

PC18 Inf. 14

(English only/ Seulement en anglais/ Únicamente en inglés)

1. This document is submitted by UNEP-WCMC at the request of the Secretariat.

# Significant Trade Review Online Management System

Agenda item 8.1

Harriet Gillett

March 2009

CITES PC18

Buenos Aires



# Aim

Facilitate the CITES Secretariat, Parties and others to implement and/or monitor the Significant Trade Review procedure

# Objective

To develop an online system to manage information on the various stages of implementation of the Review of Significant Trade in CITES Appendix II species

The stages are defined in paragraphs (a) to (v) of Conf. 12.8 (Rev. CoP13)

# Requirements - general

- Web-based
- 3 languages
- Multi-level access (type of user)
- Password protected
- Alert system for deadline management

# Requirements - tracking

Track progress and deadlines for each species/country combination through all stages of the procedure including:

- Relevant Committee meeting
- Deadlines for each stage
- Actor/agent for each stage
- Decisions reached
- Suspensions imposed
- Comments (3 levels)

# Tracking progress – comments

Comments & hyperlinks may be inserted at three levels, viewable by:

1. Managers/full viewers
2. Partial viewers
3. All viewers

# On-line queries & reports

## Queries list:

- Species
- Country
- Level of concern
- Stage reached
- Deadline

Clicking on a line opens the species record



# Requirements - links

System to link to:

- 1 CITES Species Database
  - Name
  - Country
- 2 Online list of national contacts

# Requirements – deadline alert

Message to relevant people involved  
at each stage x days before deadline

Reminders after deadline if necessary

# User levels

Super – user	Secretariat edits all, approves others
Data manager	AC, PC, StC edits all
Full or intermediate viewer	views all or most data
Data Contributor (full or intermediate viewer)	edits limited data
Public viewer (no login)	views limited data

# 1species x 1country =1record

- |                            |               |
|----------------------------|---------------|
| 1.Nardostachys grandiflora | <b>Bhutan</b> |
| 2.Nardostachys grandiflora | <b>China</b>  |
| 3.Nardostachys grandiflora | <b>India</b>  |
| 4.Nardostachys grandiflora | <b>Nepal</b>  |

# Home page – public view

## Significant Trade Review Tool

[Home/Search](#)[Review Process](#)[Log On](#)

The CITES Significant Trade Review procedure (defined in [Conf. 12.8 \(Rev. CoP13\)](#)) was designed to identify species that may be subject to unsustainable levels of international trade, and to identify problems and solutions concerning effective implementation of the Convention. This system tracks the progress of species for the range States that have been selected for review, through the 22 stages of the Significant Trade Review Procedure. Species/country combinations currently subject to review are included, as well as those that have been eliminated from review, following satisfactory reports from the range State.

### Review Search

Enter the Species (e.g genus + species) 

Or search by country:

Select All 

 [Advanced Search](#)

© This database was created by and is maintained by [UNEP-WCMC](#) on behalf of the CITES Secretariat.



# Help buttons



The CITES Significant Trade Review procedure (defined in [Conf. 12.8 \(Rev. CoP13\)](#)) was designed to identify species that may be subject to unsustainable levels of international trade, and to identify problems and solutions concerning effective implementation of the Convention. This system tracks the progress of species for the range States that have been selected for review, through the 22 stages of the Significant Trade Review Procedure. Species/country combinations currently subject to review are included, as well as those that have been eliminated from review, following satisfactory reports from the range State.

**Review Search**

Enter the Species (e.g genus + species) ⓘ

Or search by country:

[Advanced Search](#)

**Enter the Species**

When entering species searches, you can search either by species name or genus name, or a combination of the two by combining genus and species with '+'.  
*Eg: genus + species*

Please note that wildcards are also accepted with the '\*' character.  
*Eg: gen\* + \*ies*

© This database was created by and is maintained by [UNEP-WCMC](#) on behalf of the CITES Secretariat.




# Advanced search

## Significant Trade Review Tool

[Home/Search](#)[Review Process](#)[Log On](#)

The CITES Significant Trade Review procedure (defined in [Conf. 12.8 \(Rev. CoP13\)](#)) was designed to identify species that may be subject to unsustainable levels of international trade, and to identify problems and solutions concerning effective implementation of the Convention. This system tracks the progress of species for the range States that have been selected for review, through the 22 stages of the Significant Trade Review Procedure. Species/country combinations currently subject to review are included, as well as those that have been eliminated from review, following satisfactory reports from the range State.

### Review Search

Enter the Species (e.g genus + species) 

Or search by country:

Select All 

 [▶ Advanced Search](#)

© This database was created by and is maintained by [UNEP-WCMC](#) on behalf of the CITES Secretariat.



# Search by phase, stage etc.

**Review Search**

Enter the Species (e.g genus + species) ⓘ

Or search by country:

**Advanced Search**

Select Phase

Select Kingdom  
 Animals  Plants

Select Genus

Select Species

Select Country





# Reviews in process











## Significant Trade Review Tool

[Home/Search](#)[Review Process](#)[Log On](#)

### List of Reviews

[+ Add New Review](#)

### Reviews in process

Taxon Name	Phase	Kingdom	Country	Level of Concern	Stage	Deadline		
<a href="#">Accipiter brevipes</a>	Phase III [ 5/1/1994 ]	animals	Hungary	Least Concern	D	3/10/2009		
<a href="#">Accipiter badius</a>	Phase II [ 8/1/1991 ]	animals	Eritrea	Possible Concern	A,B,C	3/19/2009		
<a href="#">Accipiter castanius</a>	Phase I [ 8/1/1991 ]	animals	Congo		A,B,C	3/3/2009		
<a href="#">Caretta caretta</a>	Phase II [ 8/1/1991 ]	animals	Saudi Arabia		Not Started Yet			
<a href="#">Accipiter collaris</a>	Phase I [ 8/1/1991 ]	animals	Ecuador		Not Started Yet			
<a href="#">Nardostachys grandiflora</a>	Phase II [ 8/1/1991 ]	plants	Bhutan		Not Started Yet			
<a href="#">Prunus africana</a>	Post CoP12 [ 3/1/2004 ]	plants	Kenya		Not Started Yet			

© This database was created by and is maintained by [UNEP-WCMC](#) on behalf of the CITES Secretariat.

# Reviews in process

## CITES Significant Trade Review Tool

[Home/Search](#)

[Review Process](#) ▾

[Log On](#)

List of Reviews

Reviews in process



[+ Add New Review](#)

Taxon Name	Phase	Kingdom	Country	Level of Concern	Stage	Deadline		
<a href="#">Accipiter brevipes</a>	Phase III [ 5/1/1994 ]	animals	Hungary	Least Concern	D	3/10/2009	⊖	📄
<a href="#">Accipiter badius</a>	Phase II [ 8/1/1991 ]	animals	Eritrea	Possible Concern	A,B,C	3/19/2009	⊖	📄
<a href="#">Accipiter castanius</a>	Phase I [ 8/1/1991 ]	animals	Congo		A,B,C	3/3/2009	⊖	📄
<a href="#">Caretta caretta</a>	Phase II [ 8/1/1991 ]	animals	Saudi Arabia		Not Started Yet		⊖	📄
<a href="#">Accipiter collaris</a>	Phase I [ 8/1/1991 ]	animals	Ecuador		Not Started Yet		⊖	📄
<a href="#">Nardostachys grandiflora</a>	Phase II [ 8/1/1991 ]	plants	Bhutan		Not Started Yet		⊖	📄
<a href="#">Prunus africana</a>	Post CoP12 [ 3/1/2004 ]	plants	Kenya		Not Started Yet		⊖	📄

© This database was created by and is maintained by [UNEP-WCMC](#) on behalf of the CITES Secretariat.

# Reviews in process

## CITES Significant Trade Review Tool

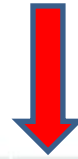
[Home/Search](#)

[Review Process](#) ▾

[Log On](#)

### List of Reviews

### Reviews in process



[Add New Review](#)

Taxon Name	Phase	Kingdom	Country	Level of Concern	Stage	Deadline		
<a href="#">Accipiter brevipes</a>	Phase III [ 5/1/1994 ]	animals	Hungary	Least Concern	D	3/10/2009	⊖	📄
<a href="#">Accipiter badius</a>	Phase II [ 8/1/1991 ]	animals	Eritrea	Possible Concern	A,B,C	3/19/2009	⊖	📄
<a href="#">Accipiter castanius</a>	Phase I [ 8/1/1991 ]	animals	Congo		A,B,C	3/3/2009	⊖	📄
<a href="#">Caretta caretta</a>	Phase II [ 8/1/1991 ]	animals	Saudi Arabia		Not Started Yet		⊖	📄
<a href="#">Accipiter collaris</a>	Phase I [ 8/1/1991 ]	animals	Ecuador		Not Started Yet		⊖	📄
<a href="#">Nardostachys grandiflora</a>	Phase II [ 8/1/1991 ]	plants	Bhutan		Not Started Yet		⊖	📄
<a href="#">Prunus africana</a>	Post CoP12 [ 3/1/2004 ]	plants	Kenya		Not Started Yet		⊖	📄

© This database was created by and is maintained by [UNEP-WCMC](#) on behalf of the CITES Secretariat.

# Reviews in process

## CITES Significant Trade Review Tool

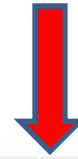
[Home/Search](#)

[Review Process](#) ▾

[Log On](#)

### List of Reviews

### Reviews in process



[+ Add New Review](#)

Taxon Name	Phase	Kingdom	Country	Level of Concern	Stage	Deadline		
<a href="#">Accipiter brevipes</a>	Phase III [ 5/1/1994 ]	animals	Hungary	Least Concern	D	3/10/2009		
<a href="#">Accipiter badius</a>	Phase II [ 8/1/1991 ]	animals	Eritrea	Possible Concern	A,B,C	3/19/2009		
<a href="#">Accipiter castanius</a>	Phase I [ 8/1/1991 ]	animals	Congo		A,B,C	3/3/2009		
<a href="#">Caretta caretta</a>	Phase II [ 8/1/1991 ]	animals	Saudi Arabia		Not Started Yet			
<a href="#">Accipiter collaris</a>	Phase I [ 8/1/1991 ]	animals	Ecuador		Not Started Yet			
<a href="#">Nardostachys grandiflora</a>	Phase II [ 8/1/1991 ]	plants	Bhutan		Not Started Yet			
<a href="#">Prunus africana</a>	Post CoP12 [ 3/1/2004 ]	plants	Kenya		Not Started Yet			

© This database was created by and is maintained by [UNEP-WCMC](#) on behalf of the CITES Secretariat.

# Reviews in process

## CITES Significant Trade Review Tool

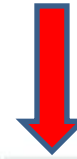
[Home/Search](#)

[Review Process](#) ▾

[Log On](#)

### List of Reviews

#### Reviews in process



[+ Add New Review](#)

Taxon Name	Phase	Kingdom	Country	Level of Concern	Stage	Deadline		
<a href="#">Accipiter brevipes</a>	Phase III [ 5/1/1994 ]	animals	Hungary	Least Concern	D	3/10/2009		
<a href="#">Accipiter badius</a>	Phase II [ 8/1/1991 ]	animals	Eritrea	Possible Concern	A,B,C	3/19/2009		
<a href="#">Accipiter castanius</a>	Phase I [ 8/1/1991 ]	animals	Congo		A,B,C	3/3/2009		
<a href="#">Caretta caretta</a>	Phase II [ 8/1/1991 ]	animals	Saudi Arabia		Not Started Yet			
<a href="#">Accipiter collaris</a>	Phase I [ 8/1/1991 ]	animals	Ecuador		Not Started Yet			
<a href="#">Nardostachys grandiflora</a>	Phase II [ 8/1/1991 ]	plants	Bhutan		Not Started Yet			
<a href="#">Prunus africana</a>	Post CoP12 [ 3/1/2004 ]	plants	Kenya		Not Started Yet			

© This database was created by and is maintained by [UNEP-WCMC](#) on behalf of the CITES Secretariat.


# 28 Stages of review process

## CTS Significant Trade Review Tool

[Home/Search](#)[Review Process](#)[Log On](#)

### Accipiter brevipes [Hungary]

The stages are defined in paragraphs (a) to (v) of Conf. 12.8 (Rev. CoP13)

[← Back to Review List](#)

Stage	Action	
A,B,C	Select species for review	Completed
<b>D</b>	<b>Notify range State</b>	<b>Process</b>
D	Record date of response from range State	Not yet applicable
E	Submit response to Scientific Committee	Not yet applicable
F	Review by Scientific Committee	Not yet applicable
F	Inform Parties of eliminated species	Not yet applicable
G,H	Identify Secretariat staff or consultant to compile information	Not yet applicable
I	Categorize information	Not yet applicable
J	Send report to range State	Not yet applicable
J	Record date of response from range State	Not yet applicable
K	Submit report to Scientific Committee	Not yet applicable
K	Review of report by Scientific Committee	Not yet applicable
L	Inform range State of eliminated species	Not yet applicable
M, N	Formulate recommendations and determine deadlines.	Not yet applicable
P	Inform range State of recommendations	Not yet applicable
Q	Decide if recommendations have been met	Not yet applicable
Q	Report decision to Standing Committee	Not yet applicable
R	Consult with Standing Committee	Not yet applicable
R	Inform range State that species has been eliminated from review process	Not yet applicable
S	Recommend appropriate action to Standing Committee	Not yet applicable
S	Decide appropriate action and make recommendations to State/all Parties	Not yet applicable

# View selected stage

Home/Search Review Process Log On

Each stage has its own page, customised to include relevant fields.

Stage Recommendations **Details**

**Notify range State-D**

**Meeting**  
Animals Committee

**Date Started**  
3/4/2009

**Deadline Date**  
3/10/2009

**Select Actors:**  
ackbar  
simon  
simon\_tokumine  
timothy  
victoria  
add >>

**Completed**  **Completed Date**

Save

The Secretariat will control which fields may be viewed by the public.

## Comments

Comment	Date Added	Access	User
<a href="#">Edit</a> The current actor will type comments in here.	3/13/2009	Full Viewer	1

**Add a new Comment**

The current actor will type comments in here  Full Viewer

Add a New Comment

# Deadline management

Home/Search Review Process Log On

Stage Recommendations Decisions

### Notify range State-D

**Meeting**  
Animals Committee

**Date Started**  
3/4/2009

**Deadline Date**  
3/10/2009

**Select Actors:**  
ackbar  
simon  
simon\_tokumine  
timothy  
victoria  
add >>

<< remove

Completed  Completed Date

Save


### Comments

Comment	Date Added	Access	Use
<a href="#">Edit</a> The current actor will type comments in here.	3/13/2009	Full Viewer	1

**Add a new Comment**

The current actor will type comments in here Full Viewer

Add a New Comment





# Level of concern

Home/Search

Review Process

Log On

Stage Recommendations Decisions

## Review of report by Scientific Committee - K

### Meeting

Animals Committee

### Date Started

3/4/2009

### Select Actors:

ackbar  
simon  
simon\_tokumine  
timothy  
victoria

[add >>](#)

**Current Concern:** Least Concern

**New Concern Level:**

- Please Select -

### Deadline Date

3/10/2009

[<< remove](#)

Completed

Completed Date

### Comments

Comment	Date Added	Access	Use
<a href="#">Edit</a> The current actor will type comments in here.	3/13/2009	Full Viewer	1

### Add a new Comment

The current actor will type comments in here

Full Viewer

# View selected stage

Home/Search Review Process Log On

Stage Recommendations Decisions

### Review of report by Scientific Committee - K

**Meeting**  
Animals Committee

**Current Concern:** Least Concern  
**New Concern Level:**  
- Please Select -

**Date Started**  
3/4/2009

**Deadline Date**  
3/10/2009

**Select Actors:**

ackbar  
simon  
simon\_tokumine  
timothy  
victoria

add >>

**Completed**  **Completed Date**

Save

**Comments**

Comment	Date Added	Access	Use
<a href="#">Edit</a> The current actor will type comments in here.	3/13/2009	Full Viewer	1

**Add a new Comment**

The current actor will type comments in here

Full Viewer

Add a New Comment



# Log on users

## Significant Trade Review Tool

[Home/Search](#)

[Review Process](#) ▾

[Log On](#)

### Log On

Please enter your username and password.

Log on rights will be controlled by the  
Secretariat

#### Account Information

Username:

Password:

Remember me?

© This database was created by and is maintained by [UNEP-WCMC](#) on behalf of the CITES Secretariat.



# Add new species x country review

## CITES Significant Trade Review Tool

Home/Search

Review Process ▾

Log On

### Add a new Review

Please add your review data below

1) Select Phase ⓘ

- Please Select - ▾

2) Select Committee ⓘ

- Please Select - ▾

3) Select Kingdom ⓘ

- Animal  
 Plant

4) Select Genus/Species ⓘ

Genus:

- Please Select - ▾

Species:

- Please Select - ▾

5) Select Country ⓘ

- Please Select - ▾

Save -or- Save & add another



links to CITES Species Database for correct spelling of name, synonyms and higher taxonomy

# Add new species x country review

## Significant Trade Review Tool

[Home/Search](#)

[Review Process](#) ▾

[Log On](#)

### Add a new Review

Please add your review data below

1) Select Phase 


- Please Select - ▾

2) Select Committee 

- Please Select - ▾

3) Select Kingdom 

- Animal  
 Plant


4) Select Genus/Species 

Genus:

- Please Select - ▾

Species:

- Please Select - ▾

5) Select Country 

- Please Select - ▾

-or-



links to CITES Species Database for pick-list of range States of species in question

# Insert comments & documents

**Comments**

Comment	Date Added	Access	User
<a href="#">Edit</a> new comment	3/3/2009	Full Viewer	1

**Add a new Comment**

**Documents**

Document	Date Added	Access	User
<a href="#">document link</a>	3/13/2009	Full Viewer	1

**Document Link:**

Access Rights:

Multiple comments can be added, each linked to relevant documents



# Continue to stage v (if relevant)

## .....trade suspension lifted

F	Review by Scientific Committee	Not yet applicable
F	Inform Parties of eliminated species	Not yet applicable
G,H	Identify Secretariat staff or consultant to compile information	Not yet applicable
I	Categorize information	Not yet applicable
J	Send report to range State	Not yet applicable
J	Record date of response from range State	Not yet applicable
K	Submit report to Scientific Committee	Not yet applicable
K	Review of report by Scientific Committee	Not yet applicable
L	Inform range State of eliminated species	Not yet applicable
M, N	Formulate recommendations and determine deadlines.	Not yet applicable
P	Inform range State of recommendations	Not yet applicable
Q	Decide if recommendations have been met	Not yet applicable
Q	Report decision to Standing Committee	Not yet applicable
R	Consult with Standing Committee	Not yet applicable
R	Inform range State that species has been eliminated from review process	Not yet applicable
S	Recommend appropriate action to Standing Committee	Not yet applicable
S	Decide appropriate action and make recommendations to State/all Parties	Not yet applicable
T	Notify Party(ies) of recommendations and actions	Not yet applicable
T	Impose trade suspension	Not yet applicable
U	Receive news of compliance from Party	Not yet applicable
U	Withdraw trade suspension	Not yet applicable
V	Implement two-year review of trade suspensions	Not yet applicable
V	Confirm trade suspension for further two-year period	Not yet applicable
V	Lift trade suspension	Not yet applicable



# Completion

- Structure to be finalised by end May
- Plant data can then be added by any users authorised by Secretariat





## **A world where biodiversity counts**

**Please send comments to:  
[harriet.gillett@unep-wcmc.org](mailto:harriet.gillett@unep-wcmc.org)**

[www.unep-wcmc.org](http://www.unep-wcmc.org)