

SALW Control Roadmap
Strategic Documents
Roadmap Monitoring
➤ 3rd Regional Progress Report
➤ 2nd Regional Progress Report
➤ 1st Regional Progress Report
Roadmap Coordination
Roadmap Funding Mechanisms

Roadmap monitoring

The Roadmap is a testimony of the consensus reached among all stakeholders in the Western Balkans about the current challenges, the overall targets to be reached and the timeline of actions to be taken. It provides an overall platform for the achievement of commonly agreed on key performance indicators (KPIs) at strategic, policy and operational level.

The Western Balkans authorities have agreed to measure the progress of the Roadmap's implementation through concrete and measurable indicators.

KEY PERFORMANCE INDICATORS

The implementation of the Roadmap will be monitored and evaluated regularly against the following Key Performance Indicators (KPIs):

1. Number of legal frameworks on arms control throughout the Western Balkans fully harmonized with the EU legislation, the Arms Trade Treaty and the *Protocol against the Illicit Manufacturing of and Trafficking in Firearms, their Parts and Components and Ammunition (The Firearms Protocol)*;
2. Number of evidence based arms control policy documents, developed in each jurisdiction of the Western Balkans, that are also addressing needs of men, women, boys and girls;
3. Number of cases, individuals and quantity of misused and trafficked firearms, ammunition and explosives (FAE) prosecuted and adjudicated in comparison to the number of law enforcement reports on seizures;
4. Number of cases and quantity of FAE seized inland compared to the number of cases and quantity of FAE seized at the borders;
5. Number of reported cases of FAE seized at the borders of the European Union and traced to the Western Balkans, compared to the number of FAE seized throughout the European Union and traced to or diverted from the Western Balkans;
6. Number of FAE for which export licenses were issued by the Western Balkans identified as diverted through post-shipment control procedure;
7. Firearms Focal Points established and operational in each jurisdiction of the Western Balkans;
8. Number of inter-institutional cooperation cases at operational level, including investigation, prosecution and pretrial phases;
9. Number of cases of operational cooperation sourced from intelligence information including ballistic intelligence in the fight against firearms related crimes, with authorities in the region, EU member states and agencies as well as international law enforcement agencies;
10. Number of incidents involving firearms and victims affected by the misuse of firearms, disaggregated by gender and age, in each jurisdiction of the Western Balkans;
11. Number of FAE voluntarily surrendered, as well as firearms legalized or deactivated;
12. Number of reported SALW/firearms, ammunition, and explosives confiscated or surplus systematically destroyed;
13. Number of SALW/firearms and their ammunition storage facilities in line with international safety and security standards;
14. Percentage of citizens satisfaction (disaggregated by age and gender) or feeling of safety on armed violence across the Western Balkans.



The periodic monitoring of progress against the jointly agreed KPIs and coordination of the implementation of the Roadmap by six beneficiaries is conducted by SEESAC with funding provided by the European Union through its Council Decision (CFSP) 2018/1788 of 19 November 2018 in support of the South-Eastern and Eastern Europe Clearinghouse for the Control of Small Arms and Light Weapons (SEESAC) for the implementation of the Regional Roadmap on combating illicit arms trafficking in the Western Balkans.

To this purpose, SEESAC in cooperation with the SALW Commissions in the Western Balkans has established in 2018 a regional monitoring framework, which follows the Key Performance Indicators and the Roadmap Goals. The first progress reports produced by the authorities covered period 1 January-31 December 2018, to be used as baseline information for measuring of progress throughout the roadmap timeline.

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