Dissemination Event
Barcelona, November 28th/2018

Catalonia
How did we arrive to our proposal?

Identification of Good Practices

Involvement of stakeholders

Detection of other good practices along the project and debate on those already existing

Good practice’s Data Base

Workshops and working sessions with partners & stakeholders

Proposal of actions

Viability
Oriented towards the Policy Instrument...

- SMEs
- LEGAL FRAMEWORK
- CIRCULAR ECONOMY
- AVAILABILITY OF STAKEHOLDERS
- COMPETITIVENESS
- TECHNICAL, ECONOMIC AND LEGAL VIABILITY
- REG. RELIEFS AND INCENTIVES

ACTIONS
Action n. 1
Reduction of Financial Guarantees for waste treatment activities

Reduction of financial guarantees currently applied by the Waste Agency of Catalonia to companies operating in the waste management sector.

- Based on a good practice already existing in Italy where also financial guarantee are required.
- Only for the waste sector
- Only for EMAS registered organisations (not ISO 14001)
- Cost reduction (financial) for the organisations of that sector
- It contributes to the competitiveness of the organisations

Stakeholder: Catalan Waste Agency
Action n. 1
Reduction of Financial Guarantees for waste treatment activities

Currently in Catalonia there are 24 EMAS registered organisations operating in the waste sector.

92% are SMEs

This means a direct impact on SMEs (scope of the policy instrument in Catalonia) and also the possibility to stimulate similar organisations in the same sector.

<table>
<thead>
<tr>
<th>N</th>
<th>Type of organisation</th>
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<tbody>
<tr>
<td>2</td>
<td>Micro-enterprise</td>
</tr>
<tr>
<td>13</td>
<td>Small</td>
</tr>
<tr>
<td>7</td>
<td>Medium</td>
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<td>2</td>
<td>Large</td>
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Action n. 2
Special conditions for EMAS registered organisations participating to Circular Economy funding programs

A higher score / assessment of the projects submitted by EMAS registered organizations or consortiums in which EMAS registered organizations participate will be proposed in the calls for funding oriented towards circular economy promoted by the Waste Agency of Catalonia.

Scope of the Policy Instrument in Catalonia
Action n. 2
Special conditions for EMAS registered organisations participating to Circular Economy funding programs

- Only for EMAS registered organisations (not ISO 14001)
- Open to organisations of any sector
- It’s based in a good practice implemented in Italy within the funding programmes related to regional funds
- It’s consistent with the EMAS – Circular Economy interaction

**Stakeholder:** Catalan Waste Agency
Action n. 3
Promotion of EMAS through public procurement

- Preparation of guidelines for the promotion of EMAS through public procurement.
- Dissemination of the guidelines.
- Implementation of guidelines.

Preliminary steps:
- Analysis of legal aspects to assess the possibilities of considering EMAS within the new legal framework for public procurement.
- Benchmarking.
Action n. 3
Promotion of EMAS through public procurement

Green Public Procurement as a incentive in those sectors working for the public administration.

**Stakeholders:**
Central Purchasing Authority
DG Public Procurement
Administrative Contracts Consultation Board of the Region of Catalonia
Catalan Trade Unions
Other Departments and bodies of the Government of Catalonia
Action n. 4
Reduction / Simplification of inspections in EMAS registered companies

- Identification of EMAS registered organisations, ISO 14401 certified organisations and organisations with no EMS in the inspection reports of the Waste Agency of Catalonia.
- Compilation of the information during 1 year and data management to evaluate the results of the inspections.
- Data analysis → assessment of what type of measure can be applied to EMAS companies depending on the regulatory framework, the type of establishment, the size of the installation and other factors.

Stakeholder: Catalan Waste Agency
Action n. 4
Reduction / Simplification of inspections in EMAS registered companies

**Integrated Environmental Inspection**

Evaluation of the potential use of the validated environmental statement and its data (consumption, emissions, processes...) as a reference document and a valid record for verification within the integrated environmental inspections:

- Use of the environmental statement when planning the inspections.
- Streamline on-site visits of inspections.
- Integration of data from the environmental statement in the inspection’s records.
- Avoid duplication of checks.

**Stakeholder:** Service of Information, Inspection and Environmental Control of Activities
DG Environmental Quality and Climate Change
Action n. 5
Tax benefits for organizations with EMAS registration

Tax allowances for EMAS organizations in various rates applied by the Ministry of Territory and Sustainability and the Waste Agency of Catalonia.

- Only for EMAS registered organisations (not ISO 14001)
- Open to organisations from any sector
- Cost reduction for enterprises

**Stakeholder:** Service of Information, Inspection and Environmental Control of Activities, Catalan Waste Agency
let's do it!