SUMMARY OF ACTIONS

	INT Chart Actions carried forward from MICC Meeting (November 2012)			
#	Action	Who	Status	
12	Venezuela and UK to review limits for INT 4102.	Venezuela, UK	On-going	
INT Chart Actions carried forward from Oct 23 MICC Conference Call				
4.1	UK to contact Colombia regarding the overlap and paper size of INT charts 4025 and 4011.	UK	On-going	

ENC Actions carried forward from MICC Meeting (November 2012)				
#	Action	Who	Status	
6	UK and Celebrity Cruises (cruise industry) to discuss alternate sources of survey data and how/if it can be	UK and Celebrity Cruise	On-going	
	applied to charting products in the Bahamas	Rep		
	ENC Actions carried forward from Oct 23 MICC Conference Call			
4.4	Venezuela to provide update on the progress of ENC development in the Orinoco River area.	Venezuela	March 2014	
4.7	UK to provide an update to the Ports Analysis.	UK	On-going	
"NEW" ENC Actions from 19 March MICC Conference Call				
3.1	John Nyberg to contact other MACHC Members (individually) to gain support for expanding Risk Assessment efforts in the MACHC.	US	June 2014	
3.2	Continue to work with CLIA (US) and Cruise Lines (UK) and make uses of AIS data to derive an updated list of Priority Ports.	UK	June 2014	
3.3	The UK and NGA (Jim Rogers) establish contact to address the overlap of the two Haitian cells, GB40465A and GB400466.	UK/US	June 2014	
3.4	Participants to forward comments on the Risk Assessment Models discussed under Agenda Item 3.	All MICC Participants	June 2014	

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MACHC International Chart Coordination Working Group

DRAFT Proposed 2014 Work Plan Milestones

DELIVERY	ACTIONS	
DATE (2014)	Electronic Chart Activities	INT Chart Activities
January 31	Member States continue to provide plans to address gaps in ENC coverage within their area.	Member States continue to provide INT Chart metadata (as noted in S-11) for existing (available) INT Charts for use in GIS
March 6	In preparation for the quarterly Conference Call, Member States to provide updates to: • the list in Annex A of the Report of available ENCs • resolution of any gaps/overlaps identified in Annex B of the Report.	In preparation for the quarterly Conference Call, Member States to forward INT Chart metadata and shapefiles for "planned" INT Charts. Member States to propose additional coverage/adjustments for S-11, section B
March 19	Hold quarterly conference call to assess status and next steps	
March 31	Agree on a Risk Assessment methodology.	
April 11	Complete follow-up activities from Conference Call. Member States to provide all additional information identified during conference call.	
May 10	In preparation for the quarterly Conference Call, Member States to provide updates to: • the list in Annex A of the Report of available ENCs • resolution of any gaps/overlaps identified in Annex B of the Report.	In preparation for the quarterly Conference Call, Member States to forward INT Chart metadata and shapefiles for "planned" INT Charts. Member States to propose additional coverage/adjustments for S-11, section B update to MICC
June 18	Hold quarterly conference call to assess status and prepare information as needed for subsequent communication to IRCC and IHB.	
July 11	Complete follow-up activities from Conference Call. Member States to provide all additional information identified during conference call	
August 1		MS to forward S-11 updates to MICC techincal coordinator for incorporation into Region B, S-11 to IHB, to include new Pacific INT scheme.

DELIVERY	ACTIONS	
DATE (2014)	Electronic Chart Activities	INT Chart Activities
August 22		MICC techincal coordinator to forward S-11 updates to IHB, to include Pacific INT scheme.
September 26	Provide initial draft of Report for review at the next Conference Call	
September 30	 In preparation for the quarterly Conference Call, Member States to provide updates to: the list in Annex A of the Report of available ENCs resolution of any gaps/overlaps identified in Annex B of the Report. 	In preparation for the quarterly Conference Call, Member States to forward INT Chart metadata and shapefiles for "planned" INT Charts. Member States to propose additional coverage/adjustments for S-11, section B update to MICC
October 8	Hold quarterly follow-up conference call to update/review and discuss MS input in preparation of 15th MACHC	
November 7	Complete follow-up activities from Conference Call. Member States to provide all additional information identified during conference call	
November 7	Provide all updates to Leland (for the Annexes of the Report)	
November 14	All Members provide final comments on the Report to MICC Chair	
November 21	Submit Final Report to MACHC	
Nov/Dec 2014	Seek approval of Final Report at 15 th MACHC Meeting	
December 31	MACHC Chair to distribute Final Report of the Status of ENC Coverage for the MACHC Region to the IRCC and IHB	