



# **Brief Presentation of IGAMAOT**

## **Enforcement and Inspection**

### **Techniques regional training – Themis Network**

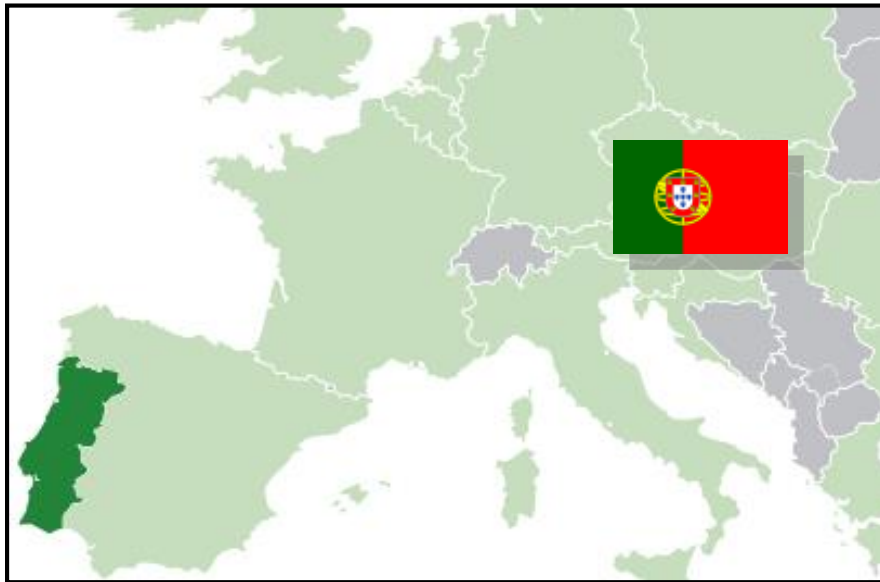
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➤ **IGAMAOT**: General Inspectorate of the Agriculture, Sea, Environment and Spatial Planning (central authority)

Ministry of Environment, Spatial Planning and Energy (MAOTE)  
Ministry of Agriculture and Sea (MAM)

Competences: inspection, monitoring, enforcement, audits



Portugal:  
10.487.289 inhab  
92.212 km<sup>2</sup>, 117 / km<sup>2</sup>

# Portugal

Area 92.391 km<sup>2</sup>

Land border 1215 km (Spain)

Coastline boarder  
(Atlantic Ocean) 832 km (length)

Population 10.3 million

Population density 114/km<sup>2</sup>

18 Regions and 2 autonomous groups  
of islands (Azores and Madeira)



## Highlights (1)

- IGAMAOT is the only national authority responsible for performing integrated environmental inspections, as well as SEVESO and REACH inspections.

**699 IPPC/IED installations**

**195 SEVESO installations (136 lower tie and 59 upper tie)**

- High priority given to IED and SEVESO inspections
- IED implemented in Portuguese Legislation since August 2013



# IGAMAOT - Mission

- Assess the performance and the management of departments and agencies belonging to the Ministry, or under the authority of its Minister, through audit and control actions;
- Evaluate the proper allocation of Nacional and European financial support;
- Ensure the monitoring and checking of compliance with the relevant legislation in the environmental and spatial planning areas.

# IGAMAOT – Intervention Areas

- Financial audit, management and technical control of departments and agencies;
- Auditing of the regulation systems and of the official control systems related with food safety;
- Audit and control of national and community supporting programmes;

# IGAMAOT – Intervention Areas

- Monitoring and inspection of activities with environmental impact;
- Evaluation and monitoring of spatial planning instruments;
- Environmental System administrative offense (environmental prosecution processes).

# IGAMAOT – Competences

- Concerning the Environmental Intervention Area, IGAMAOT has the following competences:
  - Perform inspections to private and public entities whose activity has environmental impact and impose measures to prevent or eliminate situations of serious danger to health, safety, people, property and the environment;
  - Perform specific functions of a criminal police body with respect to crimes related to the fulfillment of its mission in matters of environmental impact, notwithstanding the other entities' powers and competences;

# Operational Structure of the Environmental Intervention Area

- The Environmental Intervention Area has a multidisciplinary team (CSI – “Control, Supervision, Inspection”) which includes 3 groups:
  - Group of SEVESO inspections, REACH inspections and EID/SEVESO environmental inspections (installations that are both EID and SEVESO) ;
  - Group of the EID environmental inspections;
  - Group of the cross inspective control (environmental inspections of the installations not covered by the other 2 groups).

# Operational Structure of the Environmental Intervention Area

- Increase the degree of specialization;
- Optimize human resources management;
- Better adequate the qualifications and characteristics of the inspectors to the needs of each group.

## Final Highlights

- Implementation of several new tools, working methodologies and best practices:
  - ✓ “Doing The Right Things” guidance book;
  - ✓ Integrated Risk Assessment Method (IRAM);
  - ✓ Supervision based on compliance management systems
- Recent development of inspection guidelines for IPPC pig farming (based on the IMPEL project about that subject) and guidelines on some IPPC BREF
- Experience built on “doing more with less” and focusing resources where they are most needed



# Contacts

## Thank you

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