

**EUROPEAN TOPIC CENTRE ON BIOLOGICAL**

Under contract with the European Environment Agency

**CENTRE THEMATIQUE EUROPEEN SUR LA DIVERSITE**

Sous contract avec l'Agence Europeenne de l'Environnement

**REPORT UNDER ARTICLE 17  
OF COUNCIL DIRECTIVE 92/43/EEC**

**QA/QC REPORT  
ON FINAL DELIVERY FROM  
CZECH REPUBLIC**

Performed upon the envelope called: **Species and Habitats**  
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## IMPORTANT NOTE

This QA/QC report is provided for information only. No additional delivery is required from the Member State. The reporting envelope is now closed and you are not able to upload any files.

However, National Data Coordinators are invited to use the Article 17 Consultation Tool to review the national data. The review process allows you to draw attention to new information or to significant errors in the Article 17 report. In doing so, the EU biogeographical assessments will be more accurate.

Please consult the background paper and user manual available at [http://circa.europa.eu/Public/irc/env/monnat/library?l=/habitats\\_reporting/reporting\\_2001-2007/internet\\_consultation&vm=detailed&sb=Title](http://circa.europa.eu/Public/irc/env/monnat/library?l=/habitats_reporting/reporting_2001-2007/internet_consultation&vm=detailed&sb=Title) to see how you can correct possible errors using the web tool (<http://biodiversity.eionet.europa.eu/article17>)

## LIST OF ABBREVIATIONS USED

- cf. Abbreviation for the Latin word *confer*, meaning "compare" or "consult"
- GML Geography Markup Language files submitted by Member States that contain spatial data
- XML Extensible Markup Language files submitted by Member States that contain descriptive data
- MAP Used to indicate the provided GML file (map), or to indicate the map of Natura 2000 site(s)
- \* If used after the filename it indicates the fact that ETC/BD had performed the correction.

### Biogeographical regions:

- ALP Alpine
- ATL Atlantic
- BOR Boreal
- CON Continental
- MAC Macaronesia
- MATL Marine Atlantic
- MBAL Marine Baltic
- MED Mediterranean
- MMAC Marine Macaronesian
- MMED Marine Mediterranean
- PAN Pannonian

## GENERAL STATISTICS

### Number of reports provided

Reports on	Number
Habitats	95
Species	253
<b>TOTAL</b>	<b>347</b>

Note: Habitats & species listed as marginal, occasional, etc. are not counted above (see the list below)

### List of reported species and habitats that were considered as marginal, occasional, extinct before Directive, etc.

MS species name or Habitat code	Region	Status abbrev.	Status
<i>Myotis blythii</i>	PAN	OCC	occasional, vagrant or marginal
<i>Myotis blythii</i>	CON	OCC	occasional, vagrant or marginal
<i>Pipistrellus savii</i>	PAN	OCC	occasional, vagrant or marginal
<i>Pipistrellus savii</i>	CON	OCC	occasional, vagrant or marginal
<i>Rhinolophus ferrumequinum</i>	PAN	OCC	occasional, vagrant or marginal
<i>Rhinolophus ferrumequinum</i>	CON	OCC	occasional, vagrant or marginal

### Number of issues identified during QA/QC process

Issues on	Errors	Missing	Incoherent	Not assessed
Non Spatial Data (XML)	122	73	18	9
Spatial Data (GML)	0	0	2	-

## **GENERAL REPORT - Data not compliant with QA/QC procedures**

### **2. State of designation of Natura 2000**

#### *Issue 20*

- 1 . The number of sites of community importance provided in the general report does not match the number of sites in the Natura 2000 database received from the European Commission prior to 31/12/2006.

### **3.1 Management tools - Art. 6(1) - Management plans and Management bodies**

#### *Issue 31*

- 1 . Zero values were provided for number of sites under section 3.1 and no sites were listed.  
The fact that a pSCI has not yet been formally designated as an SAC does not exclude the possibility for Member States to establish management plans, management bodies, other planning instruments or non-planning instruments for these sites, even if there is no legal obligation to adopt precisely this type of measures at that stage. If such measures are in place they could have been listed in this section.  
It will be interpreted that no management plans exist or are in preparation and that no management bodies have been established.

### **3.2 Management tools - Art. 6(1) - Other territorial planning instruments**

#### *Issue 32*

- 1 . Zero values were provided for number of sites under section 3.2 and no sites were listed.  
The fact that a pSCI has not yet been formally designated as an SAC does not exclude the possibility for Member States to establish management plans, management bodies, other planning instruments or non-planning instruments for these sites, even if there is no legal obligation to adopt precisely this type of measures at that stage. If such measures are in place they could have been listed in this section.  
This will be interpreted that territorial planning instruments were not applied.

### **3.3 Management tools - Art. 6(1) - Non-territorial planning instruments**

#### *Issue 33*

- 1 . Zero values were provided as a number of sites under section 3.3 and no sites were listed.  
The fact that a pSCI has not yet been formally designated as an SAC does not exclude the possibility for Member States to establish management plans, management bodies, other planning instruments or non-planning instruments for these sites, even if there is no legal obligation to adopt precisely this type of measures at that stage. If such measures are in place they could have been listed in this section.  
Zero values were provided as a number of sites under sections 3.1, 3.2 and 3.3 and no sites were listed.  
The fact that a pSCI has not yet been formally designated as an SAC does not exclude the possibility for Member States to establish management plans, management bodies, other planning instruments or non-planning instruments for these sites, even if there is no legal obligation to adopt precisely this type of measures at that stage. If such measures are in place they could have been listed in this section.  
This will be interpreted that non-planning instruments were not applied.

### **4. Conservation measures - Art. 6(1) - and evaluation of their impact on the conservation status - Art. 17(1)**

#### *Issue 40*

- 1 . No measures were provided but only a comment stating that no SACs have yet been established, no conservation measures are taken.  
The fact that a pSCI has not yet been formally designated as an SAC does not exclude the possibility for Member States to establish management plans, management bodies, other planning instruments or non-planning instruments for these sites, even if there is no legal obligation to adopt precisely this type of measures at that stage. If such measures are in place they could have been listed in this section.  
Information provided by MS is not considered to be comprehensive. The text provided in this section will be interpreted that no conservation measures in the sense of Article 6 (1) are in place.

### **5. Measures to avoid deterioration of habitat types/habitats of species and disturbance of species - Art. 6(2)**

#### *Issue 50*

- 1 . No measures were described. In this section Czech Republic has provided a comment that no SACs have yet been established, no conservation measures are taken.  
The fact that a pSCI has not yet been formally designated as a SAC or approved as a SCI does not exclude the possibility for Member States to take measures to avoid deterioration of habitat types/habitats of species and disturbance of species in the sense of Art. 6 (2). These measures, even if there is no legal obligation to adopt precisely this type of measures should have been described in section 5.  
Information provided by MS is not considered to be comprehensive. The text provided in this section will be interpreted that; no measures to avoid deterioration of habitat types/habitats of species and disturbance of species in the sense of Art. 6 (2) are in place.

#### **6. Measures taken in relation to approval of plans and projects - Art. 6(3,4)**

*Issue 60*

- 1 . Zero value was given as number of projects for which compensation measures were necessary and Commission opinion was requested. No sites were listed in the relevant categories  
The fact that a pSCI has not yet been formally designated as an SCI or an SAC does not exclude the possibility for Member States to take measures in relation to approval of plans & projects in the sense of Article 6 (3) & (4). These measures, even if there is no legal obligation to adopt precisely this type of measures should have been listed in section 6.  
Information provided by MS is not considered to be comprehensive. Therefore, the zero values in this section will be interpreted that no measures in relation to the approval of the plans and projects in the sense of Article 6 (3, 4) are in place

#### **10.2 Measures taken to ensure the protection of species (Arts. 12 to 16) - Control systems for the incidental capture and killing of species (Art. 12(4))**

*Issue 102*

- 1 . Information provided by MS is not in line with the Explanatory Notes & Guidelines.

## **HABITATS REPORTING - Errors detected by QA/QC procedure**

### **2.3.5 Habitat range trend magnitude - optional**

*Issue 14860 Magnitude should not be zero if the trend is not stable, should not be a number different from 0 if the trend is stable and should not have a value if the trend is unknown*

- 1 . habitatype-8220.xml (cf. PAN: trend: =; magnitude: 0.19)

### **2.4.6 Habitat area trend magnitude**

*Issue 16360 Magnitude should not be zero if the trend is not stable, should not be a number different from 0 if the trend is stable and should not have a value if the trend is unknown*

- 1 . habitatype-40A0.xml (cf. PAN: trend: -; magnitude: 0)
- 2 . habitatype-6250.xml (cf. PAN: trend: -; magnitude: 0)

### **2.5.1 Favourable reference habitat range**

*Issue 17510 Reference value should not be lower than actual value, or use of qualifier "More than" or "Much more than" for reference value lower than actual value make the sub-conclusion doubtful according to Addendum #2 of the Explanatory Notes and Guidelines*

- 1 . habitatype-8310.xml (cf. PAN: actual value = 34.0104; reference value = 34.01)

### **2.6.1 Conclusion for habitat range**

*Issue 18450 Conclusion unexpected according to provided values*

- 1 . habitatype-3130.xml (cf. CON: actual value: 18859; favourable reference value: 18889; trend: =; sub-conclusion: FV (>10%: 0.2%))

## 2.6.2 Conclusion for habitat area

### *Issue 18550 Conclusion unexpected according to provided values*

- 1 .habitattype-2330.xml (cf. CON: actual value: 13.9; favourable reference value: >14; trend: =; sub-conclusion: FV (>10%: 0.7%))
- 2 .habitattype-3220.xml (cf. CON: actual value: 0; favourable reference value: >0; trend: =; sub-conclusion: FV (>10%: %))
- 3 .habitattype-7110.xml (cf. CON: actual value: 8.48; favourable reference value: 9; trend: =; sub-conclusion: FV (>10%: 5.8%))
- 4 .habitattype-8220.xml (cf. PAN: actual value: 0; favourable reference value: 0.19; trend: =; sub-conclusion: FV (>10%: 100%))

## SPECIES REPORTING - Errors detected by QA/QC procedure

### 2.3.5 Species range trend magnitude - optional

#### *Issue 8250 Magnitude should not be smaller than actual value if trend is positive. If values are equal, this means that the value at the beginning of the trend period was zero. This is possible e.g. for new findings of species/habitat type or for new arriving species and the "other relevant information" field should reflect this*

- 1 .species-myotis-dasyneume.xml (cf. PAN: actual value: 34; trend: +; magnitude: 34)
- 2 .species-pipistrellus-savii.xml (cf. PAN: actual value: 131; trend: +; magnitude: 131)
- 3 .species-pipistrellus-savii.xml (cf. CON: actual value: 132; trend: +; magnitude: 234)
- 4 .species-salmo-salar.xml (cf. CON: actual value: 3104; trend: +; magnitude: 3104)

#### *Issue 8260 Magnitude should not be zero if the trend is not stable, should not be a number different from 0 if the trend is stable and should not have a value if the trend is unknown*

- 1 .species-astacus-astacus.xml (cf. PAN: trend: =; magnitude: 295)
- 2 .species-astacus-astacus.xml (cf. CON: trend: =; magnitude: 33408)
- 3 .species-galanthus-nivalis.xml (cf. PAN: trend: X; magnitude: 0)
- 4 .species-lindernia-procumbens.xml (cf. CON: trend: X; magnitude: 0)
- 5 .species-lindernia-procumbens.xml (cf. PAN: trend: X; magnitude: 0)
- 6 .species-ophiogomphus-cecilia.xml (cf. CON: trend: +; magnitude: 0)
- 7 .species-ophiogomphus-cecilia.xml (cf. PAN: trend: +; magnitude: 0)

### 2.4.6 Species population trend magnitude

#### *Issue 9870 Magnitude should not be smaller than actual maximum population if trend is positive. If values are equal, this means that the value at the beginning of the trend period was zero. This is possible e.g. for new findings of species/habitat type or for new arriving species and the "other relevant information" field should reflect this*

- 1 .species-myotis-daubentonii.xml (cf. PAN: actual value: 25; trend: +; magnitude: 51)

#### *Issue 9880 Magnitude should not be zero if the trend is not stable, should not be a number different from 0 if the trend is stable and should not have a value if the trend is unknown*

- 1 .species-acipenser-ruthenus.xml (cf. PAN: trend: X; magnitude: 0)
- 2 .species-artemisia-panicii.xml (cf. PAN: trend: X; magnitude: 0)
- 3 .species-cobitis-taenia.xml (cf. CON: trend: X; magnitude: 0)
- 4 .species-cobitis-taenia.xml (cf. PAN: trend: X; magnitude: 0)

- 5 . species-echium-russicum.xml (cf. CON: trend: X; magnitude: 0)
- 6 . species-echium-russicum.xml (cf. PAN: trend: X; magnitude: 0)
- 7 . species-galanthus-nivalis.xml (cf. PAN: trend: X; magnitude: 0)
- 8 . species-gymnocephalus-baloni.xml (cf. PAN: trend: X; magnitude: 0)
- 9 . species-gymnocephalus-schraetzer.xml (cf. PAN: trend: X; magnitude: 0)
- 10 . species-lacerta-viridis.xml (cf. CON: trend: =; magnitude: 8)
- 11 . species-lindernia-procumbens.xml (cf. CON: trend: X; magnitude: 0)
- 12 . species-lindernia-procumbens.xml (cf. PAN: trend: X; magnitude: 0)
- 13 . species-lopinga-achine.xml (cf. PAN: trend: -; magnitude: 0)
- 14 . species-luronium-natans.xml (cf. CON: trend: X; magnitude: 0)
- 15 . species-myotis-brandtii.xml (cf. CON: trend: X; magnitude: 0)
- 16 . species-ophiogomphus-cecilia.xml (cf. CON: trend: +; magnitude: 0)
- 17 . species-ophiogomphus-cecilia.xml (cf. PAN: trend: +; magnitude: 0)
- 18 . species-pedicularis-sudetica.xml (cf. CON: trend: X; magnitude: 0)
- 19 . species-poa-riphaea.xml (cf. CON: trend: X; magnitude: 0)
- 20 . species-rhinolophus-ferrumequinum.xml (cf. CON: trend: X; magnitude: 0)
- 21 . species-rhinolophus-ferrumequinum.xml (cf. PAN: trend: X; magnitude: 0)
- 22 . species-serratula-lycopifolia.xml (cf. CON: trend: X; magnitude: 0)
- 23 . species-serratula-lycopifolia.xml (cf. PAN: trend: X; magnitude: 0)
- 24 . species-sicista-betulina.xml (cf. CON: trend: X; magnitude: 0)
- 25 . species-stipa-zalesskii.xml (cf. CON: trend: X; magnitude: 0)
- 26 . species-tephroseris-longifolia-ssp.-moravica.xml (cf. CON: trend: X; magnitude: 0)

## 2.6 Future prospects for the species (not conclusion)

*Issue 12250 The future prospects (2.6) for the species are not in concordance with the conclusion on future prospects (2.8.4)*

- 1 . species-astacus-astacus.xml (cf. CON: 2.6 future prospects: Good; 2.8.4 conclusion future prospects: U1)
- 2 . species-astacus-astacus.xml (cf. PAN: 2.6 future prospects: Good; 2.8.4 conclusion future prospects: U1)
- 3 . species-campanula-gelida.xml (cf. CON: 2.6 future prospects: Poor; 2.8.4 conclusion future prospects: U2)
- 4 . species-dianthus-moravicus.xml (cf. PAN: 2.6 future prospects: Poor; 2.8.4 conclusion future prospects: U2)
- 5 . species-echium-russicum.xml (cf. CON: 2.6 future prospects: Bad; 2.8.4 conclusion future prospects: U1)
- 6 . species-echium-russicum.xml (cf. PAN: 2.6 future prospects: Bad; 2.8.4 conclusion future prospects: U1)
- 7 . species-eptesticus-nilssoni.xml (cf. CON: 2.6 future prospects: Good; 2.8.4 conclusion future prospects: U1)
- 8 . species-lutra-lutra.xml (cf. PAN: 2.6 future prospects: Poor; 2.8.4 conclusion future prospects: FV)
- 9 . species-muscardinus-avellanarius.xml (cf. PAN: 2.6 future prospects: Good; 2.8.4 conclusion future prospects: XX)
- 10 . species-poa-riphaea.xml (cf. CON: 2.6 future prospects: Poor; 2.8.4 conclusion future prospects: U2)
- 11 . species-triturus-carnifex.xml (cf. CON: 2.6 future prospects: Poor; 2.8.4 conclusion future prospects: U2)
- 12 . species-triturus-carnifex.xml (cf. PAN: 2.6 future prospects: Poor; 2.8.4 conclusion future prospects: U2)

- 13 . species-triturus-dobrogicus.xml (cf. PAN: 2.6 future prospects: Poor; 2.8.4 conclusion future prospects: U2)
- 14 . species-triturus-montandoni.xml (cf. CON: 2.6 future prospects: Poor; 2.8.4 conclusion future prospects: U2)
- 15 . species-zerynthia-polyxena.xml (cf. CON: 2.6 future prospects: Poor; 2.8.4 conclusion future prospects: FV)
- 16 . species-zerynthia-polyxena.xml (cf. PAN: 2.6 future prospects: Poor; 2.8.4 conclusion future prospects: FV)

### 2.7.1 Favourable reference species range

*Issue 12410 Reference value should not be lower than actual value, or use of qualifier "More than" or "Much more than" for reference value lower than actual value make the sub-conclusion doubtful according to Addendum #2 of the Explanatory Notes and Guidelines*

- 1 . species-acipenser-ruthenus.xml (cf. PAN: actual value = 193; reference value = 192.86)
- 2 . species-asplenium-adulterinum.xml (cf. CON: actual value = 1067; reference value >1066)

### 2.7.2 Favourable reference species population

*Issue 12710 Reference value usually should not be lower than actual minimum value (or than maximum value if minimum was not provided). If lower values were correctly provided, an explanation is needed in the "complementary other information" field. If qualifiers "More than" or "Much more than" were used for a reference value that is lower than the actual value, this make the sub-conclusion doubtful according to Addendum #2 of the Explanatory Notes and Guidelines*

- 1 . species-cucujus-cinnaberinus.xml (cf. CON: actual value = 44; reference value = 40)
- 2 . species-gobio-kessleri.xml (cf. CON: actual value = 7; reference value = 2)
- 3 . species-podarcis-muralis.xml (cf. CON: actual value = 100; reference value = 60)
- 4 . species-salmo-salar.xml (cf. CON: actual value = 24; reference value >5)

### 2.8.1 Conclusion for species range

*Issue 13110 Conclusion unexpected according to provided values*

- 1 . species-asplenium-adulterinum.xml (cf. CON: actual value: 1067; favourable reference value: >1066; trend: +; sub-conclusion: FV (>10%: -0.1%))
- 2 . species-barbastella-barbastellus.xml (cf. PAN: actual value: 1602; favourable reference value: 1602; trend: =; sub-conclusion: U1 (>10%: 0%))
- 3 . species-barbastella-barbastellus.xml (cf. CON: actual value: 69704; favourable reference value: 69704; trend: =; sub-conclusion: U1 (>10%: 0%))
- 4 . species-bolbelasmus-unicornis.xml (cf. PAN: actual value: 135; favourable reference value: >135; trend: =; sub-conclusion: FV (>10%: 0%))
- 5 . species-buxbaumia-viridis.xml (cf. CON: actual value: 26403; favourable reference value: 26403; trend: =; sub-conclusion: XX (>10%: 0%))
- 6 . species-canis-lupus.xml (cf. CON: actual value: 6596; favourable reference value: 6596; trend: =; sub-conclusion: U1 (>10%: 0%))
- 7 . species-dicranum-viride.xml (cf. CON: actual value: 30104.08; favourable reference value: 30104.08; trend: =; sub-conclusion: XX (>10%: 0%))
- 8 . species-eptesicus-nilssoni.xml (cf. CON: actual value: 43076; favourable reference value: 43076; trend: +; sub-conclusion: U1 (>10%: 0%))
- 9 . species-gobio-albipinnatus.xml (cf. PAN: actual value: 1037; favourable reference value: 1713; trend: =; sub-conclusion: FV (>10%: 39.5%))
- 10 . species-lucanus-cervus.xml (cf. CON: actual value: 20367; favourable reference value: 28263; trend: =; sub-conclusion: U1 (>10%: 27.9%))

- 11 . species-lynx-lynx.xml (cf. CON: actual value: 25244; favourable reference value: 29500; trend: +; sub-conclusion: U1 (>10%: 14.4%))
- 12 . species-natrix-tessellata.xml (cf. PAN: actual value: 336; favourable reference value: >376; trend: =; sub-conclusion: U1 (>10%: 10.6%))
- 13 . species-natrix-tessellata.xml (cf. CON: actual value: 5129; favourable reference value: >6700; trend: =; sub-conclusion: U1- (>10%: 23.4%))
- 14 . species-pipistrellus-pygmaeus.xml (cf. PAN: actual value: 3402; favourable reference value: 3402; trend: =; sub-conclusion: XX (>10%: 0%))
- 15 . species-pipistrellus-savii.xml (cf. PAN: actual value: 131; favourable reference value: 131; trend: +; sub-conclusion: XX (>10%: 0%))
- 16 . species-pipistrellus-savii.xml (cf. CON: actual value: 132; favourable reference value: 132; trend: +; sub-conclusion: XX (>10%: 0%))

*Issue 13115 Conclusion unexpected according to provided values (Yearly loss>1% and conclusion not U2)*

- 1 . species-dracocephalum-austriacum.xml (cf. CON: actual value: 266; trend: -; trend magnitude: 131; trend period: 2000-2006; conclusion: U1 (5.5>1%))

## 2.8.2 Conclusion for species population

*Issue 13130 Conclusion unexpected according to provided values*

- 1 . species-bufo-viridis.xml (cf. PAN: actual value: 33; favourable reference value: 46; trend: =; sub-conclusion: U1 (>25%: 28.3%))
- 2 . species-eptesicus-nilssoni.xml (cf. CON: actual value: 229; favourable reference value: 515; trend: +; sub-conclusion: U1 (>25%: 55.5%))
- 3 . species-galium-sudeticum.xml (cf. CON: actual value: 0; favourable reference value: >0; trend: =; sub-conclusion: FV (>25%: %))
- 4 . species-lacerta-viridis.xml (cf. CON: actual value: 34; favourable reference value: 54; trend: =; sub-conclusion: U1- (>25%: 37%))
- 5 . species-myotis-emarginatus.xml (cf. CON: actual value: 131; favourable reference value: 255; trend: +; sub-conclusion: U1 (>25%: 48.6%))
- 6 . species-myotis-myotis.xml (cf. CON: actual value: 474; favourable reference value: 659; trend: +; sub-conclusion: U1 (>25%: 28.1%))
- 7 . species-myotis-nattereri.xml (cf. CON: actual value: 257; favourable reference value: 659; trend: =; sub-conclusion: U1 (>25%: 61%))
- 8 . species-natrix-tessellata.xml (cf. PAN: actual value: 4; favourable reference value: >7; trend: =; sub-conclusion: U1 (>25%: 42.9%))
- 9 . species-proserpinus-proserpina.xml (cf. CON: actual value: 25; favourable reference value: 52; trend: +; sub-conclusion: FV (>25%: 51.9%))
- 10 . species-proserpinus-proserpina.xml (cf. PAN: actual value: 5; favourable reference value: 8; trend: +; sub-conclusion: FV (>25%: 37.5%))
- 11 . species-pulsatilla-grandis.xml (cf. CON: actual value: 130; favourable reference value: 130; trend: -; sub-conclusion: FV (>25%: 0%))
- 12 . species-pulsatilla-grandis.xml (cf. PAN: actual value: 70; favourable reference value: 70; trend: -; sub-conclusion: FV (>25%: 0%))
- 13 . species-rana-arvalis.xml (cf. CON: actual value: 153; favourable reference value: >347; trend: =; sub-

conclusion: U1- (>25%: 55.9%))

14 . species-rana-temporaria.xml (cf. PAN: actual value: 27; favourable reference value: 46; trend: =; sub-conclusion: U1 (>25%: 41.3%))

15 . species-stylurus-flavipes.xml (cf. PAN: actual value: 454; favourable reference value: 1010; trend: +; sub-conclusion: U1 (>25%: 55%))

16 . species-thymallus-thymallus.xml (cf. CON: actual value: 334; favourable reference value: 334; trend: -; sub-conclusion: FV (>25%: 0%))

*Issue 13135 Conclusion unexpected according to provided values (Yearly loss>1% and conclusion not U2)*

1 . species-zerynthia-polyxena.xml (cf. CON: actual value: 10; trend: -; trend magnitude: 2; trend period: 1994-2006; conclusion: U1 (1.7>1%))

*Issue 13137 Conclusion unexpected according to provided values, unless reproduction, mortality and age structure are deviating from normal even if population trend is still stable or increasing*

1 . species-austropotamobius-torrentium.xml (cf. CON: actual value: 44; favourable reference value: 44; trend: +; sub-conclusion: U1)

2 . species-barbastella-barbastellus.xml (cf. PAN: actual value: 18; favourable reference value: 18; trend: =; sub-conclusion: U1)

3 . species-barbastella-barbastellus.xml (cf. CON: actual value: 289; favourable reference value: 289; trend: +; sub-conclusion: U1)

4 . species-barbus-barbus.xml (cf. CON: actual value: 267; favourable reference value: 267; trend: +; sub-conclusion: U1+)

5 . species-bolbelasmus-unicornis.xml (cf. PAN: actual value: 3; favourable reference value: 3; trend: =; sub-conclusion: XX)

6 . species-bombina-bombina.xml (cf. PAN: actual value: 38; favourable reference value: 38; trend: =; sub-conclusion: U1)

7 . species-dracocephalum-austriacum.xml (cf. CON: actual value: 1800; favourable reference value: 1800; trend: =; sub-conclusion: U1)

8 . species-eptesticus-serotinus.xml (cf. CON: actual value: 325; favourable reference value: 325; trend: =; sub-conclusion: XX)

9 . species-eptesticus-serotinus.xml (cf. PAN: actual value: 37; favourable reference value: 37; trend: =; sub-conclusion: XX)

10 . species-gobio-albipinnatus.xml (cf. PAN: actual value: 6; favourable reference value: 6; trend: =; sub-conclusion: U1)

11 . species-gobio-albipinnatus.xml (cf. CON: actual value: 8; favourable reference value: 8; trend: +; sub-conclusion: U1)

12 . species-gobio-kessleri.xml (cf. CON: actual value: 7; favourable reference value: 2; trend: +; sub-conclusion: U1)

13 . species-myotis-nattereri.xml (cf. PAN: actual value: 16; favourable reference value: 16; trend: =; sub-conclusion: U1)

14 . species-pipistrellus-pipistrellus.xml (cf. PAN: actual value: 12; favourable reference value: 12; trend: =; sub-conclusion: XX)

15 . species-pipistrellus-pipistrellus.xml (cf. CON: actual value: 132; favourable reference value: 132; trend: =; sub-conclusion: XX)

16 . species-podarcis-muralis.xml (cf. CON: actual value: 200; favourable reference value: 60; trend: =; sub-conclusion: U1)

conclusion: U1)

- 17 .species-stenobothrus-eurasius.xml (cf. CON: actual value: 7; favourable reference value: 7; trend: =; sub-conclusion: U1)
- 18 .species-vespertilio-murinus.xml (cf. PAN: actual value: 12; favourable reference value: 12; trend: +; sub-conclusion: XX)
- 19 .species-vespertilio-murinus.xml (cf. CON: actual value: 176; favourable reference value: 176; trend: +; sub-conclusion: XX)

## SPECIES REPORTING - Assessments given as unknown or not provided for all parameters

### 2.8.5 Conclusion for species overall assessment

*Issue 13350 All sub-conclusions and overall assessment were provided as unknown or not reported. This indicates poor knowledge of the species or an assessment not performed*

- 1 .species-anthrochernes-stellae.xml (cf. CON: sub-conclusions: XX; XX; XX; XX; overall conclusion: XX)
- 2 .species-mustela-eversmannii.xml (cf. CON: sub-conclusions: XX; XX; XX; XX; overall conclusion: XX)
- 3 .species-mustela-eversmannii.xml (cf. PAN: sub-conclusions: XX; XX; XX; XX; overall conclusion: XX)
- 4 .species-myotis-bechsteini.xml (cf. CON: sub-conclusions: XX; XX; XX; XX; overall conclusion: XX)
- 5 .species-myotis-bechsteini.xml (cf. PAN: sub-conclusions: XX; XX; XX; XX; overall conclusion: XX)
- 6 .species-nyctalus-leisleri.xml (cf. CON: sub-conclusions: XX; XX; XX; XX; overall conclusion: XX)
- 7 .species-nyctalus-leisleri.xml (cf. PAN: sub-conclusions: XX; XX; XX; XX; overall conclusion: XX)
- 8 .species-pipistrellus-pygmaeus.xml (cf. CON: sub-conclusions: XX; XX; XX; XX; overall conclusion: XX)
- 9 .species-pipistrellus-pygmaeus.xml (cf. PAN: sub-conclusions: XX; XX; XX; XX; overall conclusion: XX)

## HABITATS REPORTING - Mandatory data not reported or not following the agreed format

### 2.4.1 Surface area of the habitat type

*Issue 15400 Mandatory information missing, equal to 0, negative or not numeric. Any such values were not taken into account for the composite report*

- 1 .habitattype-3130.xml (cf. PAN: 0)
- 2 .habitattype-3220.xml (cf. CON: 0)
- 3 .habitattype-8220.xml (cf. PAN: 0)

### 2.5.1 Favourable reference habitat range

*Issue 17500 Mandatory information missing, equal to 0, negative or not numeric. Any such values were not taken into account for the composite report*

- 1 .habitattype-3140.xml (cf. CON: |no value reported|; |no operator selected|)
- 2 .habitattype-3140.xml (cf. PAN: |no value reported|; |no operator selected|)
- 3 .habitattype-9140.xml (cf. CON: |no value reported|; |no operator selected|)
- 4 .habitattype-9150.xml (cf. CON: |no value reported|; |no operator selected|)

### 2.5.2 Favourable reference habitat area

*Issue 17700 Mandatory information missing, equal to 0, negative or not numeric. Any such values were not taken into account for the composite report*

- 1 .habitatype-3130.xml (cf. PAN: 0; |no operator selected|)
- 2 .habitatype-3140.xml (cf. CON: |no value reported|; |no operator selected|)
- 3 .habitatype-3140.xml (cf. PAN: |no value reported|; |no operator selected|)
- 4 .habitatype-3150.xml (cf. CON: |no value reported|; |no operator selected|)
- 5 .habitatype-3150.xml (cf. PAN: |no value reported|; |no operator selected|)
- 6 .habitatype-3220.xml (cf. CON: 0; More than)
- 7 .habitatype-3240.xml (cf. CON: 0; More than)
- 8 .habitatype-3260.xml (cf. PAN: |no value reported|; |no operator selected|)
- 9 .habitatype-3260.xml (cf. CON: 0; |no operator selected|)
- 10 .habitatype-3270.xml (cf. CON: |no value reported|; |no operator selected|)
- 11 .habitatype-4030.xml (cf. PAN: |no value reported|; |no operator selected|)
- 12 .habitatype-4070.xml (cf. CON: |no value reported|; |no operator selected|)
- 13 .habitatype-4080.xml (cf. CON: |no value reported|; |no operator selected|)
- 14 .habitatype-40A0.xml (cf. CON: |no value reported|; |no operator selected|)
- 15 .habitatype-5130.xml (cf. CON: |no value reported|; |no operator selected|)
- 16 .habitatype-6510.xml (cf. CON: |no value reported|; |no operator selected|)
- 17 .habitatype-6510.xml (cf. PAN: |no value reported|; |no operator selected|)
- 18 .habitatype-7120.xml (cf. CON: |no value reported|; |no operator selected|)
- 19 .habitatype-8110.xml (cf. CON: |no value reported|; |no operator selected|)
- 20 .habitatype-9110.xml (cf. CON: |no value reported|; |no operator selected|)
- 21 .habitatype-9140.xml (cf. CON: |no value reported|; |no operator selected|)
- 22 .habitatype-9150.xml (cf. CON: |no value reported|; |no operator selected|)
- 23 .habitatype-9170.xml (cf. CON: |no value reported|; |no operator selected|)
- 24 .habitatype-9170.xml (cf. PAN: |no value reported|; |no operator selected|)
- 25 .habitatype-9180.xml (cf. CON: |no value reported|; |no operator selected|)
- 26 .habitatype-9190.xml (cf. CON: |no value reported|; |no operator selected|)
- 27 .habitatype-9190.xml (cf. PAN: |no value reported|; |no operator selected|)
- 28 .habitatype-91E0.xml (cf. CON: |no value reported|; |no operator selected|)
- 29 .habitatype-91U0.xml (cf. CON: |no value reported|; |no operator selected|)

### 2.5.3 Typical species for habitat

*Issue 18000 Mandatory information missing or species names likely to be misspelled or unknown to taxonomic references*

- 1 .habitatype-3150.xml (cf. CON: Potamogeton  $\bar{A}$ — angustifolius)
- 2 .habitatype-4060.xml (cf. CON: Carex bigelovii)
- 3 .habitatype-4080.xml (cf. CON: Prunus padus subsp. borealis)
- 4 .habitatype-40A0.xml (cf. CON: Prunus fruticosus)

- 5 .habitatype-6190.xml (cf. PAN: Parmelia verrucifera)
- 6 .habitatype-7120.xml (cf. CON: Vaccinium vitis idea)
- 7 .habitatype-9180.xml (cf. CON: Phyllittis scolopendrium)
- 8 .habitatype-91E0.xml (cf. PAN: Persicaria mitis Persicaria mitis Persicaria mitis Persicaria mitis Persicaria mitis, Poa palustris Poa trivialis)
- 9 .habitatype-91I0.xml (cf. PAN: Melamphyrum nemorosum)

## SPECIES REPORTING - Mandatory data not reported or not following the agreed format

### 0. General issues

*Issue 6930 Species distribution map not provided*

- 1 .species-pipistrellus-pygmaeus.xml (cf. FILE: |map not provided|)

### 2.4.1 Species population size estimation

*Issue 8800 Mandatory information missing, equal to 0, negative or not numeric, or minimum value larger than the maximum value. Any such values were not taken into account for the composite report*

- 1 .species-galium-sudeticum.xml (cf. CON: Min: 0 / Max: 0)
- 2 .species-luronium-natans.xml (cf. CON: Min: 0 / Max: 0)
- 3 .species-serratula-lycopifolia.xml (cf. PAN: Min: 0 / Max: 0)
- 4 .species-serratula-lycopifolia.xml (cf. CON: Min: 0 / Max: 0)

### 2.4.1 Species population unit

*Issue 9000 Population is indicated but no unit is specified or the unit is not within the accepted options. If unit "other" was used, no indication was provided about the unit in "other relevant information" field or in a separate file in other files section*

- 1 .species-aspius-aspius.xml (cf. PAN: Other)
- 2 .species-carabus-variolosus.xml (cf. CON: Other)
- 3 .species-cottus-gobio.xml (cf. CON: Other)
- 4 .species-jurinea-cyanoides.xml (cf. CON: Other)

### 2.5.2 Species habitat area estimation

*Issue 11150 Mandatory information missing, equal to 0, negative or not numeric. Any such values were not taken into account for the composite report*

- 1 .species-bolbelasmus-unicornis.xml (cf. PAN: 0)
- 2 .species-stenobothrus-eurasius.xml (cf. CON: |no value reported|)

### 2.5.4 Quality of the data concerning species habitat area

*Issue 11550 Mandatory information missing or values not within ["good", "moderate", "poor"]. Any other values were not taken into account for the composite report*

- 1 .species-lindernia-procumbens.xml (cf. CON: |no value reported|)
- 2 .species-lindernia-procumbens.xml (cf. PAN: |no value reported|)
- 3 .species-pulsatilla-grandis.xml (cf. CON: |no value reported|)
- 4 .species-pulsatilla-grandis.xml (cf. PAN: |no value reported|)

### 2.5.6 Species habitat area trend period

*Issue 11750 Mandatory information missing or value not in line with rules [YYYY or YYYY-YYYY where YYYY between (1900-2006)]*

- 1 . species-pipistrellus-nathusii.xml (cf. PAN: |no value reported|)
- 2 . species-vespertilio-murinus.xml (cf. PAN: |no value reported|)

### 2.7.2 Favourable reference species population

*Issue 12700 Mandatory information missing, equal to 0, negative or not numeric. Any such values were not taken into account for the composite report*

- 1 . species-galium-sudeticum.xml (cf. CON: 0; More than)
- 2 . species-luronium-natans.xml (cf. CON: 0; More than)
- 3 . species-rhysodes-sulcatus.xml (cf. CON: 0; |no operator selected|)
- 4 . species-serratula-lycopifolia.xml (cf. CON: 0; |no operator selected|)
- 5 . species-serratula-lycopifolia.xml (cf. PAN: 0; |no operator selected|)

### 2.7.3 Suitable habitat for the species

*Issue 12900 Mandatory information missing, equal to 0, negative or not numeric. Any such values were not taken into account for the composite report*

- 1 . species-bolbelasmus-unicornis.xml (cf. PAN: 0)
- 2 . species-coenagrion-ornatum.xml (cf. CON: |no value reported|)
- 3 . species-graphoderus-bilineatus.xml (cf. CON: 0)
- 4 . species-lindernia-procumbens.xml (cf. CON: |no value reported|)
- 5 . species-lindernia-procumbens.xml (cf. PAN: |no value reported|)
- 6 . species-lopinga-achine.xml (cf. PAN: 0)

## HABITATS REPORTING - QA/QC indicates incoherence between spatial and non-spatial data or with other data officially submitted

### 0. General issues

*Issue 13470 Annex I habitat type reported but not listed in reference list at MS and Biogeographical level*

- 1 . habitattype-91D0.xml (cf. PAN: |habitat not expected in biogeographical region|)

### 1.1 Map of Habitat range

*Issue 13725 Spatial data occurs at distances greater than 250 km from the pSCIs/SACs sites that were established for that habitat*

- 1 . map-range-3160.gml (cf. MAP: >250km)

### 1.2 Map of Habitat distribution

*Issue 13755 Spatial data occurs at distances greater than 250 km from the pSCIs/SACs sites that were established for that habitat*

- 1 . map-distribution-3160.gml (cf. MAP: >250km)

## SPECIES REPORTING - QA/QC indicates incoherence between spatial and non-spatial data or with other data officially submitted

### 0. General issues

*Issue 6870 Annex II species reported but unknown to reference list at MS or biogeographical level*

- 1 . species-anthrenochernes-stellae.xml (cf. CON: |species not expected in biogeographical region|) (not mentioned in any site in CZ)
- 2 . species-bombina-variegata.xml (cf. PAN: |species not expected in biogeographical region|) (not mentioned in any site in PAN)
- 3 . species-maculinea-nausithous.xml (cf. PAN: |species not expected in biogeographical region|) (not mentioned in any site in PAN)
- 4 . species-maculinea-teleius.xml (cf. PAN: |species not expected in biogeographical region|) (not mentioned in any site in PAN)
- 5 . species-mustela-eversmannii.xml (cf. CON: |species not expected in biogeographical region|) (not mentioned in any site in CZ)
- 6 . species-mustela-eversmannii.xml (cf. PAN: |species not expected in biogeographical region|) (not mentioned in any site in CZ)
- 7 . species-myotis-blythii.xml (cf. CON: |species not expected in biogeographical region|) (not mentioned in any site in CZ)
- 8 . species-myotis-dasycneme.xml (cf. CON: |species not expected in biogeographical region|) (not mentioned in any site in PAN)
- 9 . species-myotis-dasycneme.xml (cf. PAN: |species not expected in biogeographical region|) (mentioned in 1 site in CON only: CZ0524044, population: A, conclusion from biogeographical seminar: delete from reference list)
- 10 . species-rhinolophus-ferrumequinum.xml (cf. CON: |species not expected in biogeographical region|) (not mentioned in any site in CZ)
- 11 . species-rhinolophus-ferrumequinum.xml (cf. PAN: |species not expected in biogeographical region|) (not mentioned in any site in CZ)
- 12 . species-vertigo-geyeri.xml (cf. CON: |species not expected in biogeographical region|) (not mentioned in any site in CZ)

### 2.3.1 Surface range of the species

*Issue 7750 Range in the XML file shows a difference of more than 5 % from the range calculated from the GML file in the corresponding biogeographical region (not buffered for calculation of minimum values and buffered by 15 km for maximum values). This discrepancy can be due to spatial data being generalized during creation of the GML*

- 1 . species-cladonia-spp.-\_subgenus-cladina\_.xml (cf. PAN: reported value: 33; computed surface area from maps between: 336.4 - 2544.2)

### 2.3.6 Species range trend period

*Issue 8450 The end of range trend period differs by two years or more from date (or end of period) of range determination. The range area and its trend are most probably not connected, as being estimated from different datasets. This makes the sub-conclusion doubtful*

- 1 . species-bolbelasmus-unicornis.xml (cf. PAN: period: 1980-2000; date: 12/2006)

### 2.4.7 Species population trend period

*Issue 10050 The end of population trend period differs by two years or more from date (or end of period) of population determination. Population and its trend are most probably not connected, as being estimated from different datasets. This makes the sub-conclusion doubtful*

- 1 . species-bolbelasmus-unicornis.xml (cf. PAN: period: 1980-2000; date: 12/2006)
- 2 . species-helix-pomatia.xml (cf. CON: period: 1901-2004; date: 12/2006)

3 .species-helix-pomatia.xml (cf. PAN: period: 1901-2004; date: 12/2006)

## Spatial Data not compliant with QA/QC procedures

	<i>Errors</i>	<i>Missing</i>	<i>Incoherent</i>	
1 map-distribution-3160.gml			1	
2 map-range-3160.gml			1	
				<i>Errors Missing Incoherent</i>
				<u>2</u>

GML Total number of issues :

## Non-spatial Data not compliant with QA/QC procedures

	<i>Errors</i>	<i>Missing</i>	<i>Incoherent</i>	<i>Not assessed</i>
1 general-report.xml				
2 habitatype-2330.xml	1			
3 habitatype-3130.xml	1	2		
4 habitatype-3140.xml		4		
5 habitatype-3150.xml		3		
6 habitatype-3220.xml	1	2		
7 habitatype-3240.xml		1		
8 habitatype-3260.xml		2		
9 habitatype-3270.xml		1		
10 habitatype-4030.xml		1		
11 habitatype-4060.xml		1		
12 habitatype-4070.xml		1		
13 habitatype-4080.xml		2		
14 habitatype-40A0.xml	1	2		
15 habitatype-5130.xml		1		
16 habitatype-6190.xml		1		
17 habitatype-6250.xml	1			
18 habitatype-6510.xml		2		
19 habitatype-7110.xml	1			
20 habitatype-7120.xml		2		
21 habitatype-8110.xml		1		
22 habitatype-8220.xml	2	1		
23 habitatype-8310.xml	1			
24 habitatype-9110.xml		1		
25 habitatype-9140.xml		2		
26 habitatype-9150.xml		2		
27 habitatype-9170.xml		2		
28 habitatype-9180.xml		2		
29 habitatype-9190.xml		2		
30 habitatype-91D0.xml			1	
31 habitatype-91E0.xml		2		
32 habitatype-91I0.xml		1		
33 habitatype-91U0.xml		1		
34 species-acipenser-ruthenus.xml	2			
35 species-anthrenochernes-stellae.xml			1	1
36 species-artemisia-pancicii.xml	1			
37 species-aspius-aspius.xml		1		
38 species-asplenium-adulterinum.xml	2			
39 species-astacus-astacus.xml	4			
40 species-austropotamobius-torrentium.xml	1			

41	species-barbastella-barbastellus.xml	4		
42	species-barbus-barbus.xml	1		
43	species-bolbelasmus-unicornis.xml	2	2	2
44	species-bombina-bombina.xml	1		
45	species-bombina-variegata.xml			1
46	species-bufo-viridis.xml	1		
47	species-buxbaumia-viridis.xml	1		
48	species-campanula-gelida.xml	1		
49	species-canis-lupus.xml	1		
50	species-carabus-variolosus.xml		1	
51	species-cladonia-spp.-_subgenus-cladina_.xml			1
52	species-cobitis-taenia.xml	2		
53	species-coenagrion-ornatum.xml		1	
54	species-cottus-gobio.xml		1	
55	species-cucujus-cinnaberinus.xml	1		
56	species-dianthus-moravicus.xml	1		
57	species-dicranum-viride.xml	1		
58	species-dracocephalum-austriacum.xml	2		
59	species-echium-russicum.xml	4		
60	species-eptesicus-nilssoni.xml	3		
61	species-eptesicus-serotinus.xml	2		
62	species-galanthus-nivalis.xml	2		
63	species-galium-sudeticum.xml	1	2	
64	species-gobio-albipinnatus.xml	3		
65	species-gobio-kessleri.xml	2		
66	species-graphoderus-bilineatus.xml		1	
67	species-gymnocephalus-baloni.xml	1		
68	species-gymnocephalus-schraetzer.xml	1		
69	species-helix-pomatia.xml			2
70	species-jurinea-cyanoides.xml		1	
71	species-lacerta-viridis.xml	2		
72	species-lindernia-procumbens.xml	4	4	
73	species-lopinga-achine.xml	1	1	
74	species-lucanus-cervus.xml	1		
75	species-luronium-natans.xml	1	2	
76	species-lutra-lutra.xml	1		
77	species-lynx-lynx.xml	1		
78	species-maculinea-nausithous.xml			1
79	species-maculinea-teleius.xml			1
80	species-muscardinus-avellanarius.xml	1		
81	species-mustela-eversmannii.xml			2
82	species-myotis-bechsteini.xml			2
83	species-myotis-blythii.xml			1
84	species-myotis-brandtii.xml	1		
85	species-myotis-dasycneme.xml	1		2
86	species-myotis-daubentonii.xml	1		
87	species-myotis-emarginatus.xml	1		
88	species-myotis-myotis.xml	1		
89	species-myotis-nattereri.xml	2		
90	species-natrix-tessellata.xml	3		
91	species-nyctalus-leisleri.xml			2

92	species-ophiogomphus-cecilia.xml	4			
93	species-pedicularis-sudetica.xml	1			
94	species-pipistrellus-nathusii.xml		1		
95	species-pipistrellus-pipistrellus.xml	2			
96	species-pipistrellus-pygmaeus.xml	1	1		2
97	species-pipistrellus-savii.xml	4			
98	species-poa-riphaea.xml	2			
99	species-podarcis-muralis.xml	2			
100	species-proserpinus-proserpina.xml	2			
101	species-pulsatilla-grandis.xml	2	2		
102	species-rana-arvalis.xml	1			
103	species-rana-temporaria.xml	1			
104	species-rhinolophus-ferrumequinum.xml	2		2	
105	species-rhysodes-sulcatus.xml		1		
106	species-salmo-salar.xml	2			
107	species-serratula-lycopifolia.xml	2	4		
108	species-sicista-betulina.xml	1			
109	species-stenobothrus-eurasius.xml	1	1		
110	species-stipa-zalesskii.xml	1			
111	species-stylurus-flavipes.xml	1			
112	species-tephroseris-longifolia-ssp.-moravica.xml	1			
113	species-thymallus-thymallus.xml	1			
114	species-triturus-carnifex.xml	2			
115	species-triturus-dobrogicus.xml	1			
116	species-triturus-montandoni.xml	1			
117	species-vertigo-geyeri.xml			1	
118	species-vespertilio-murinus.xml	2	1		
119	species-zerynthia-polyxena.xml	3			
<b><u>XML Total number of issues :</u></b>		<b><u>122</u></b>	<b><u>73</u></b>	<b><u>18</u></b>	<b><u>9</u></b>
		<i>Errors</i>	<i>Missing</i>	<i>Incoherent</i>	<i>Not assessed</i>