

## Technical Group

Ines, Inez, Elizabeth G, Ehsan,  
Ulrika, Alice, Dominique,  
Lerotholi, Victoria, David Tay,

# Coverage of Diversity (Gap)

- **Geographic and/or taxonomic coverage of collection assessed? Y/N**

# Risk Management

- **1) Do you have an HR plan? Y/N**
- **2) Risk management plan in place? Y/N**
- **3) % safety duplication?**

# Quality

- 1) Quality management in place? Y/N
- 2) To what extent (%) are you up-to-date with the monitoring of seed viability?
- 3) To what extent (%) are you up-to-date with the regeneration?
- 4) Do you have a strategy to maintain the genetic integrity?
- 5) Number of accessions lost since last year?

# Distribution

- **1) % of material free of targeted pathogen?**
- **3) % Customer satisfaction responses**
- **4) Cost recovery plan Y/N?**
- **5) Core collection characterized Y/N?**

# Regeneration

- **1) % of accessions with passport data?**
- **that have essential passport and identity information available on the web (for baseline, comparative purposes, morphology, herbarium specimens, molecular characterization, photos, seed files, etc.)**
- **2) % of deviants in multiplied materials**