

## 4 Defining, assessing and improving heritage management systems

**Table 12.** *The heritage template for documenting a management system*

Documenting and assessing the adequacy of a heritage management system for a specific cultural property				
1. Site name and location:				
2. Brief description of site:  Key attributes: Authenticity: Integrity:				
3. World Heritage criteria:				
4. Documenting and assessing the management system for the cultural property				
	The management system framework: 3 areas, 9 components	<ul style="list-style-type: none"> <li>Describe the primary management system for the cultural property</li> </ul> <p>Where necessary highlight key and relevant features or attach relevant references</p>	<ul style="list-style-type: none"> <li>Assess its adequacy: existing gaps and new opportunities identified (<i>based on the nature of the property and after referring to relevant sections of this manual</i>)</li> </ul>	<ul style="list-style-type: none"> <li>Outline existing additional support from secondary / other management systems or tools in place to address gaps and to strengthen the primary management system</li> <li>Identify additional measures / tools required</li> </ul>
ELEMENTS	Legal framework (or 'mandate')			
	Institutional framework			
	Resources			
PROCESSES	Planning			
	Implementation			
	Monitoring			
RESULTS	Outcomes			
	Outputs			
	Improvements (including a summary of additional measures required)			