

**NOTE BY THE DIRECTOR-GENERAL****STATUS REPORT ON TIMELY SUBMISSION BY STATES PARTIES
OF DECLARATIONS UNDER ARTICLE VI OF THE CHEMICAL WEAPONS
CONVENTION FOR THE PERIOD FROM 1 JANUARY TO 31 MAY 2015****1. Introduction**

- 1.1 This Note, which is being submitted to the Executive Council for consideration at its Seventy-Ninth Session, provides an update to the information and analysis related to the implementation by the Technical Secretariat (hereinafter “the Secretariat”) and States Parties of the decision “Timely Submission by States Parties of Declarations under Article VI of the Convention” (EC-51/DEC.1, dated 27 November 2007); it covers the period from 1 January to 31 May 2015.¹
- 1.2 In response to the above-mentioned decision, which requires “all States Parties to meet their obligations regarding annual declarations in a timely manner”, the Secretariat sent a further note verbale to all Member States (NV/VER/DEB/196124/15, dated 3 February 2015) reminding them of the requirements of the decision and of the deadline for submission of annual declarations on past activities (ADPA) for the year 2014.
- 1.3 The decision also requests the Secretariat “to make its requirements known at regional meetings and at any other venues that the Secretariat deems effective”. During the reporting period, the decision was highlighted during three events: two regional meetings of National Authorities (in Asia and Eastern Europe), and one basic training course for representatives of National Authorities in The Hague. Furthermore, the Secretariat has held several bilateral meetings with Permanent Representatives and National Authorities to highlight the importance of the timely submission of declarations, and has conducted continuous follow-ups via e-mail and telephone to resolve pending issues related to declarations.

¹ Previous Notes on this topic are EC-53/DG.8, dated 5 June 2008; EC-55/DG.12, dated 5 February 2009; EC-57/DG.8, dated 11 June 2009 and Corr.1, dated 18 June 2009; EC-59/DG.8, dated 29 January 2010; EC-61/DG.11, dated 11 June 2010; EC-63/DG.5, dated 18 January 2011; EC-65/DG.8*, dated 27 June 2011; EC-67/DG.4, dated 19 January 2012; EC-69/DG.7, dated 18 June 2012 and Corr.1, dated 10 July 2012; EC-71/DG.7, dated 23 January 2013; EC-73/DG.6, dated 24 June 2013; EC-75/DG.1, dated 15 January 2014; EC-76/DG.10*, dated 11 June 2014; and EC-78/DG.4, dated 12 January 2015.



2. Submission of initial declarations under Article VI

- 2.1 The current status in relation to the situation of submission of outstanding initial declarations is detailed in Annex 1.
- 2.2 During the reporting period, the Secretariat received one initial declaration, from Somalia on 3 February 2015. Somalia submitted its outstanding initial declaration after one and a half years. This improvement is the result of an initiative taken by the Secretariat to focus its efforts on outstanding initial declarations. As at 31 May 2015, the following two States Parties had yet to submit their initial declarations under Article VI: Kiribati and Tonga.
- 2.3 During the reporting period, the Secretariat sent reminder e-mails to both States Parties that had yet to submit initial declarations. The Secretariat will continue to work with these States Parties towards the submission of their outstanding initial declarations.

3. Submission of annual declarations under Article VI

- 3.1 The current status of submissions of ADPA for 2014 is detailed in Annexes 2 and 3 to this report. The current status of submissions of annual declarations of anticipated activities (ADAA) for 2015 is detailed in Annexes 4 and 5.
- 3.2 The deadline for the submission of ADPA for 2014 was 31 March 2015. As at that date, the Secretariat had received ADPA for 2014 from 79 States Parties, including four States Parties that notified the Secretariat that they had no declarable facilities or activities (“nil declarations”).² An additional 13 States Parties submitted ADPA for declarable facilities or activities for 2014 after 31 March 2015, and six more States Parties notified the Secretariat that they had no declarable facilities or activities under at least one part, or paragraph, of the Verification Annex to the Chemical Weapons Convention (hereinafter “the Verification Annex”).
- 3.3 As at 31 May 2015, a total of 88 States Parties submitted declarations for declarable facilities or activities for 2014. Of the 88 States Parties, 75 (85%) were on time in submitting at least part of their declaration. Out of 75 States Parties that had submitted their declaration on time, two States Parties had submitted partial declarations after the deadline.
- 3.4 The deadlines for the submission of ADAA for 2015 were 2 October 2014 (for Schedule 1 facilities) and 1 November 2014 (for Schedule 2 and 3 plant sites). During the reporting period, one additional State Party submitted its ADAA for 2015 on declarable Schedule 2 and Schedule 3 facilities.
- 3.5 A total of 47 States Parties declared activities and facilities for 2015, and seven more States Parties notified the Secretariat that they had no declarable activities. Of the States Parties with declarable facilities or activities in regard to their ADAA for 2015, 41 (87%) were on time in submitting at least part of their declaration.

²

Although the submission of “nil declarations” is not a requirement of the Convention, a number of States Parties choose to provide the Secretariat with that information voluntarily.

- 3.6 Subparagraph 2(b) of EC-51/DEC.1 states that “each State Party that has indicated in its initial declaration that it does not have any declarable activities under Article VI of the Convention, but which now finds that it has declarable activities taking place within its territory, [is requested] to submit the relevant annual declarations no later than 30 March 2008 and, in subsequent years, by the appropriate deadlines”. None of the States Parties that had submitted annual declarations for 2014 specified that they were subject to the provisions of subparagraph 2(b).
- 3.7 Subparagraph 2(c) of EC-51/DEC.1 states that “each State Party that has indicated in its initial declaration that it does have declarable activities under any of Parts VI, VII, VIII, and IX of the Verification Annex, but has not provided the relevant annual declarations, [is requested] to submit these declarations no later than 30 March 2008, and by the appropriate deadlines in subsequent years”. Swaziland was the only State Party that had been subject to this provision, and it provided an amendment to its initial declaration during this reporting period.
- 3.8 Paragraph 4 of EC-51/DEC.1 states that “States Parties that anticipate difficulties in regard to the timely submission of their declarations in accordance with the deadlines in the Convention [are requested] to inform the Secretariat at the earliest possible date of the circumstances of such difficulties”. Of the 13 States Parties that submitted at least part of their ADPA after the deadline (excluding nil declarations), four States Parties (31%) submitted information to that effect, thus meeting the requirements specified in this paragraph of the decision. The remaining nine did not do so.
- 3.9 Of the 10 States Parties that submitted at least part of their ADAA after the deadline (excluding nil declarations), four States Parties (40%) submitted information to that effect, thus meeting the requirements stated in paragraph 4 of EC-51/DEC.1. The remaining six did not do so.
- 3.10 Previous Notes issued by the Secretariat (see footnote 1 above) identified five reasons given by States Parties for missing the deadlines for the submission of their declarations:
- (a) difficulties with drafting and/or obtaining approval for the required legislation or establishing implementation measures;
 - (b) difficulties with identifying declarable activities;
 - (c) difficulties with collecting data;
 - (d) difficulties with preparing declarations; and
 - (e) logistical difficulties in regard to the transmission of declarations to the Secretariat.
- 3.11 Of the four States Parties that informed the Secretariat of the circumstances leading to the delays in submission of their ADPA, three cited logistical difficulties (subparagraph 3.10(e) above) and one cited difficulties with collecting data (subparagraph 3.10(c) above) as the reason for late submissions.
- 3.12 Of the four States Parties that informed the Secretariat of the circumstances leading to the delays in submission of their ADAA, three cited logistical difficulties

(subparagraph 3.10(e) above) and one cited a “technical reason” as the reason for late submissions.

4. Ongoing efforts to assist States Parties

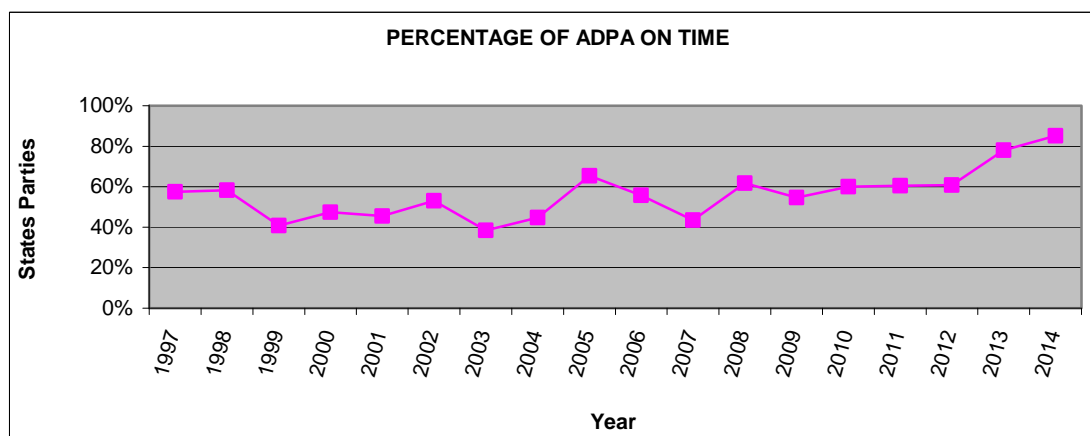
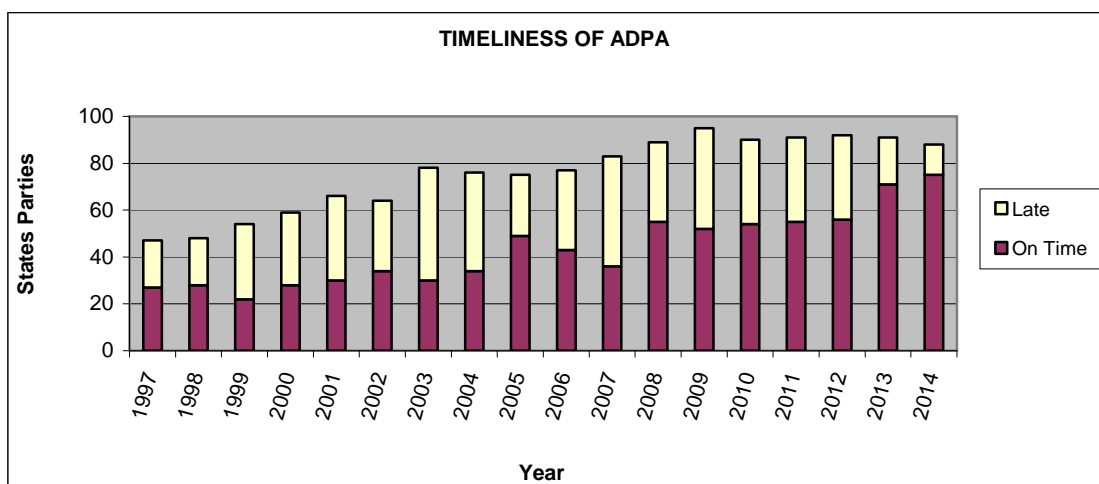
- 4.1 According to paragraph 3 of EC-51/DEC.1, the States Parties referred to in paragraph 2 of this decision were requested to inform the Secretariat by 30 March 2008 whether they would welcome assistance from the Secretariat in order to meet their obligations.
- 4.2 As mentioned in paragraph 3.8 above, paragraph 4 of EC-51/DEC.1 indicates that States Parties that anticipate difficulties with submitting their declarations on time are requested to inform the Secretariat of that fact and whether they would welcome any assistance in this regard.
- 4.3 During the reporting period, two States Parties requested or indicated that they would welcome assistance from the Secretariat in order to meet their obligations on time.
- 4.4 The Secretariat completed the implementation of the Secure Information Exchange (SIX) project and the system was made available to States Parties on 1 July 2014. It offers an alternative channel for the exchange of confidential information, in particular declarations. There are currently 32 users from 20 States Parties registered for SIX. The system has already been used for the timely submission of ADPA for 2014 by 15 States Parties. Further details regarding the system are available in the Note by the Secretariat (S/1192/2014, dated 1 July 2014). The SIX project team is available for questions from States Parties and can be contacted via e-mail at six@opcw.org.

5. Analysis of trends in the timeliness of past ADPA and ADAA³

- 5.1 The timeliness of submission of ADPA from 1997 to 2014 is shown in Figure 1 below.
- 5.2 Although the number of submissions received on time for the first declaration submitted after the approval of EC-51/DEC.1 (ADPA 2007) dropped in comparison to the previous year, for ADPA 2008 there was a significant improvement in the number and percentage of submissions received on time, which was maintained for ADPA 2009, ADPA 2010, ADPA 2011, ADPA 2012, and ADPA 2013. For ADPA 2014, there was a significant increase in the number and percentage of submissions received on time, with 75 (85%) out of 88 States Parties submitting their ADPA on time, compared to 71 (78%) out of 91 for ADPA 2013. This is the highest number and percentage of declarations submitted on time since 1997. This improvement was achieved as a result of continuous efforts made by the Secretariat reminding States Parties of their declaration obligations through various means, including bilateral consultations with Permanent Representatives and National Authorities, education and outreach at regional and subregional meetings, courses, seminars, and workshops, and continuous follow-ups via e-mail and telephone.

³ The numbers and percentages of States Parties in this section do not include submissions of “nil declarations”.

FIGURE 1: OVERVIEW OF ADPA SUBMISSIONS: ADPA 1997 – ADPA 2014



- 5.3 The timeliness of ADAA submissions from 1999 to 2015 is shown in Figures 2 and 3 below.
- 5.4 For ADAA 2015 for Schedule 1 facilities, there was a slight decrease in the number of States Parties submitting their declarations on time, compared to ADAA 2014. For ADAA 2015, 18 States Parties (82%) with declarable activities submitted their ADAA on time, compared to 19 States Parties (86%) that did so for ADAA 2014. Two States Parties that had submitted their ADAA 2014 after the deadline submitted ADAA 2015 on time, and three States Parties that had submitted their ADAA 2014 on time submitted their ADAA 2015 after the deadline.
- 5.5 For Schedule 2 and 3 plant site declarations, there was an increase in the number of States Parties submitting their ADAA 2015 on time compared to ADAA 2014. For ADAA 2015, 38 States Parties (86%) out of 44 States Parties with declarable activities submitted their declarations on time, compared to 36 States Parties (80%) out of 45 States Parties with declarable activities for ADAA 2014. Seven States Parties that had submitted their ADAA 2014 after the deadline submitted ADAA 2015 on time, and three States Parties that had submitted their ADAA 2014 on time submitted ADAA 2015 after the deadline. The Secretariat will continue to work with these States Parties towards the submission of their future ADAA on time.

FIGURE 2: OVERVIEW OF ADA A SUBMISSIONS FOR SCHEDULE 1 FACILITIES

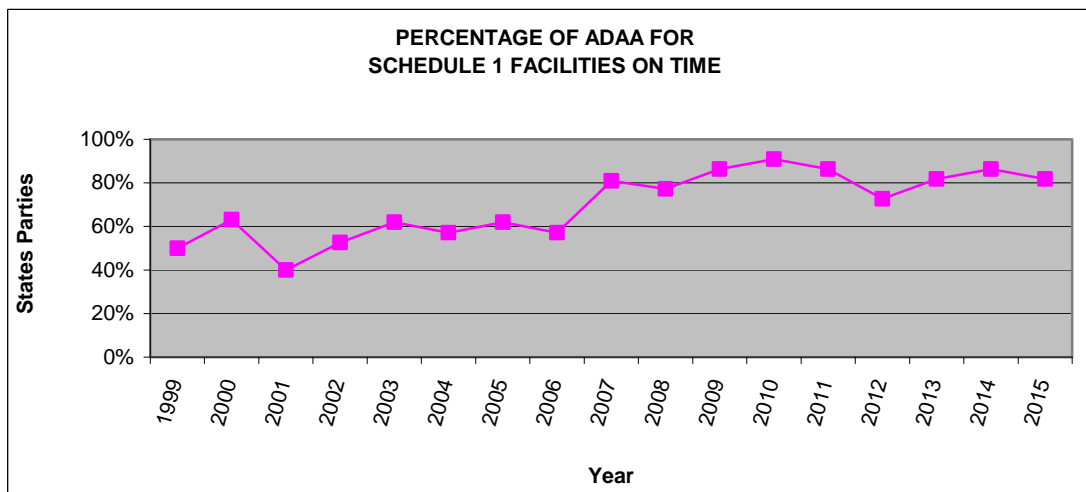
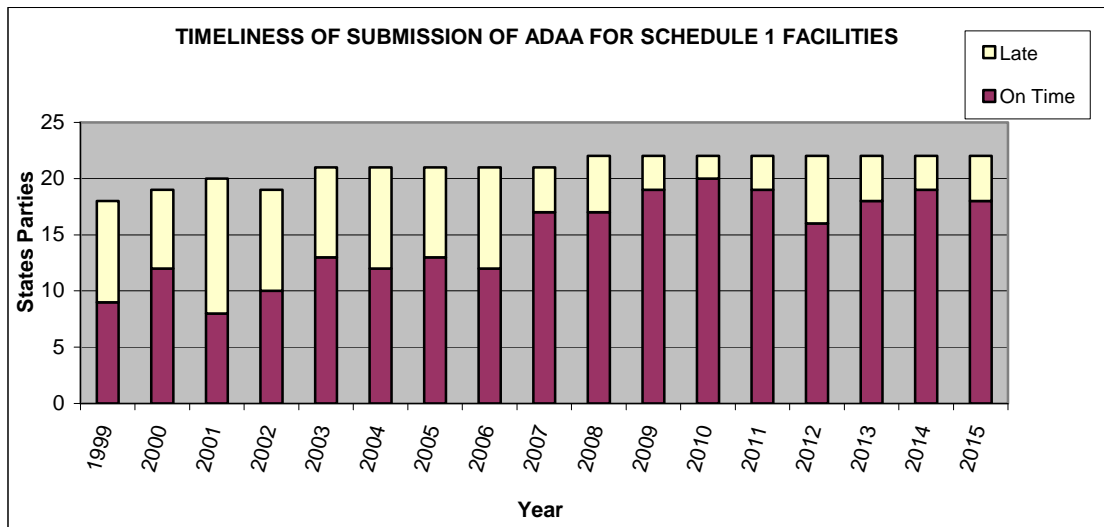
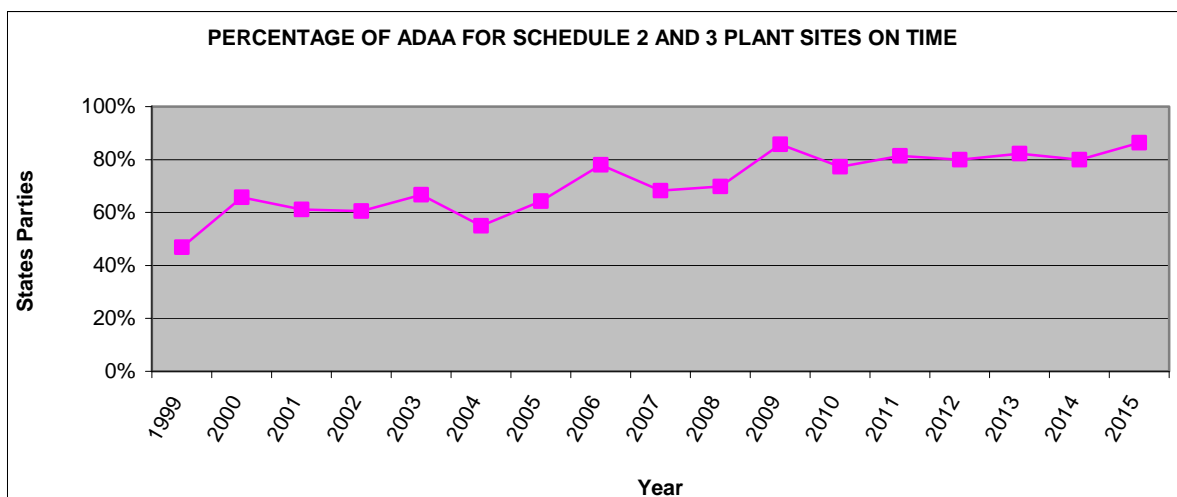
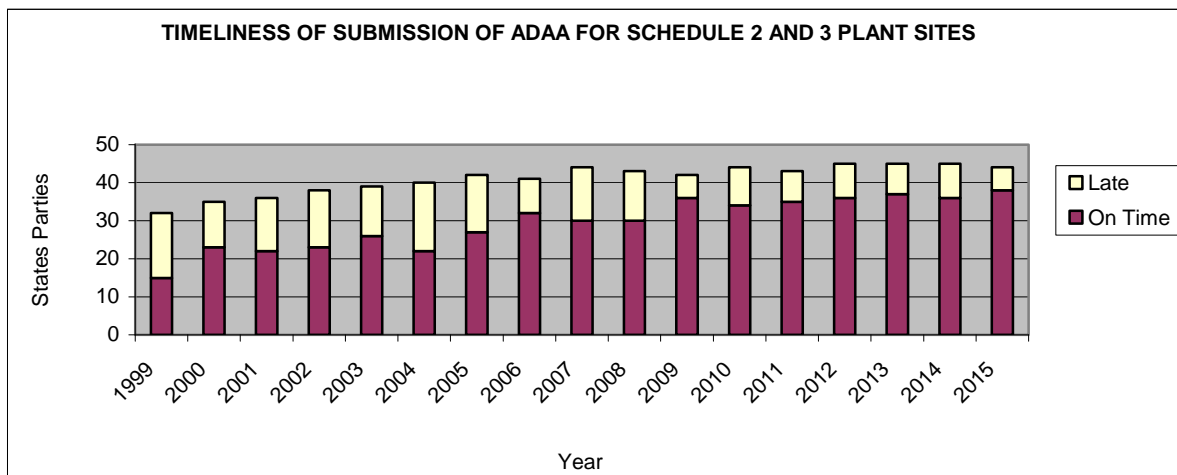


FIGURE 3: OVERVIEW OF ADAA SUBMISSIONS FOR SCHEDULE 2 AND SCHEDULE 3 PLANT SITES



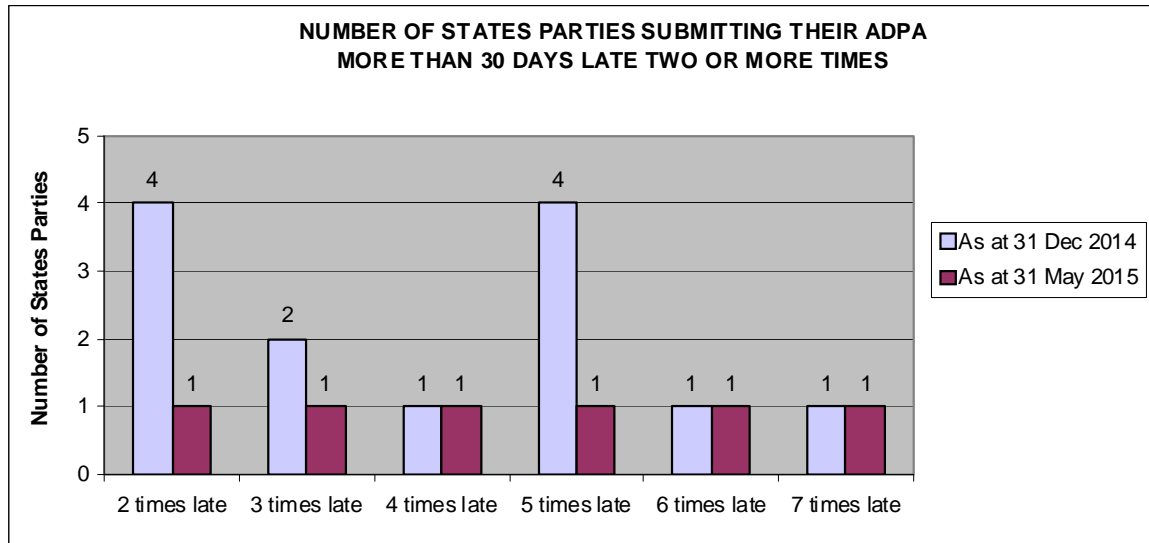
5.6 Although many States Parties are occasionally one or two days late in submitting their declarations, a number of States Parties are regularly several weeks or months late with their submissions. Figure 4 shows the number of States Parties that, as at 31 December 2014 and 31 May 2015, had submitted their ADPA more than 30 days late two or more times since the approval of EC-51/DEC.1.⁴

5.7 The number of States Parties that had submitted their ADPA more than 30 days late two or more times since the approval of EC-51/DEC.1 decreased from 13 as at 31 December 2014 to six as at 31 May 2015.⁵

⁴ There have been eight ADPA rounds (ADPA 2007, 2008, 2009, 2010, 2011, 2012, 2013, and 2014) since the approval of EC-51/DEC.1.

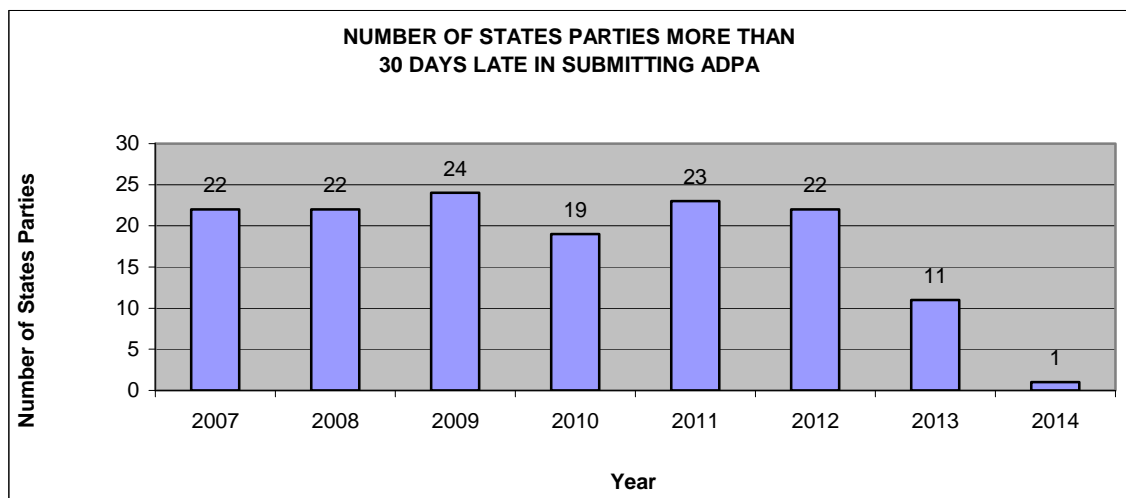
⁵ If the most recent ADPA is received on time, the State Party is removed from the list of late ADPA submitters.

FIGURE 4: OVERVIEW OF SUBMISSIONS OF ANNUAL DECLARATIONS THAT ARE MORE THAN 30 DAYS LATE



- 5.8 Since early 2010, the Secretariat has held bilateral meetings with representatives of States Parties that have submitted annual declarations more than 30 days late at least twice since the approval of EC-51/DEC.1. These meetings were held specifically to stress the importance of timely submissions and to offer advice and assistance where needed. As the result of this initiative, seven of the 13 States Parties that fell into that category submitted their ADPA 2014 on time, and two States Parties submitted their ADPA 2014 less than 30 days late.
- 5.9 As at 31 May 2015, the overall number of States Parties that had submitted ADPA 2014 more than 30 days late was one. Of the 11 States Parties that submitted ADPA 2013 more than 30 days late, three submitted ADPA 2014 on time. The number of States Parties that submitted ADPA 2007 to ADPA 2014 more than 30 days late is shown in Figure 5 below.

FIGURE 5: OVERVIEW OF SUBMISSIONS THAT WERE MORE THAN 30 DAYS LATE, FROM ADPA 2007 TO ADPA 2014



5.10 The Secretariat will continue to monitor and report on the timeliness of submissions and to highlight this issue at every opportunity.

Annexes:

- Annex 1: Submission of Initial Declarations by States Parties under Article VI (as at 31 May 2015)
- Annex 2: Timely Submissions of Annual Declarations on Past Activities for 2014 (as at 31 March 2015)
- Annex 3: Additional Submissions of Annual Declarations on Past Activities for 2014 (as at 31 May 2015)
- Annex 4: Timely Submissions of Annual Declarations on Anticipated Activities for 2015 (as at 2 October 2014 for Schedule 1 Facilities and 1 November 2014 for Schedule 2 and 3 Plant Sites)
- Annex 5: Additional Submissions of Annual Declarations on Anticipated Activities for 2015 (as at 31 May 2015)

Annex 1**SUBMISSION OF INITIAL DECLARATIONS BY STATES PARTIES
UNDER ARTICLE VI
(AS AT 31 MAY 2015)**

	State Party	Due Date for Submission of Initial Declaration (EIF⁶ + 30 days)	Date of Submission of Initial Declaration
1.	Kiribati	06-Nov-00	
2.	Somalia	28-Jul-13	03-Feb-15
3.	Tonga	28-Jul-03	

⁶

EIF = entry into force of the Chemical Weapons Convention.

Annex 2

TIMELY SUBMISSIONS OF ANNUAL DECLARATIONS ON PAST ACTIVITIES FOR 2014 (AS AT 31 MARCH 2015)^{7, 8}

	State Party	Schedule 1 Facilities	Schedule 1 Transfers	Schedule 2 Plant Sites	Schedule 2 AND ⁹	Schedule 3 Plant Sites	Schedule 3 AND	OCPF ¹⁰ Update
1.	Argentina			30-Mar-15		30-Mar-15		30-Mar-15
2.	Australia	31-Mar-15	31-Mar-15*	31-Mar-15	31-Mar-15	31-Mar-15	31-Mar-15	31-Mar-15
3.	Austria			31-Mar-15	31-Mar-15		31-Mar-15	31-Mar-15
4.	Azerbaijan							31-Mar-15
5.	Belarus					31-Mar-15	31-Mar-15	31-Mar-15
6.	Belgium	05-Mar-15		26-Mar-15	26-Mar-15	26-Mar-15	26-Mar-15	26-Mar-15
7.	Brazil				27-Mar-15	27-Mar-15	27-Mar-15	27-Mar-15
8.	Bulgaria			04-Mar-15	04-Mar-15		04-Mar-15	04-Mar-15
9.	Canada	11-Feb-15		12- Mar-15	12- Mar-15		12- Mar-15	12- Mar-15
10.	Chile						30-Mar-15	30-Mar-15
11.	China	24-Mar-15		26-Mar-15	26-Mar-15	26-Mar-15	26-Mar-15	26-Mar-15
12.	Colombia						31-Mar-15	31-Mar-15
13.	Costa Rica		06-Mar-15				06-Mar-15	06-Mar-15
14.	Croatia						31-Mar-15	31-Mar-15
15.	Cuba	31-Mar-15*	31-Mar-15*	31-Mar-15*	31-Mar-15*	31-Mar-15*	31-Mar-15	31-Mar-15
16.	Cyprus							23-Mar-15
17.	Czech Republic	06-Feb-15		20-Mar-15	20-Mar-15	20-Mar-15	20-Mar-15	20-Mar-15
18.	Denmark			27-Mar-15	27-Mar-15		27-Mar-15	27-Mar-15
19.	Ecuador						31-Mar-15	31-Mar-15
20.	Estonia							30-Mar-15
21.	Ethiopia				16-Mar-15		16-Mar-15	
22.	Finland	24-Mar-15		24-Mar-15	24-Mar-15		24-Mar-15	24-Mar-15

⁷ States Parties that submitted ADPA for 2014 by the deadline.

⁸ Here and throughout, an asterisk denotes the submission of a “nil declaration”.

⁹ AND = aggregate national data.

¹⁰ OCPF = other chemical production facility.

	State Party	Schedule 1 Facilities	Schedule 1 Transfers	Schedule 2 Plant Sites	Schedule 2 AND⁹	Schedule 3 Plant Sites	Schedule 3 AND	OCPF¹⁰ Update
23.	France	06-Feb-15		25-Mar-15	25-Mar-15	25-Mar-15	25-Mar-15	25-Mar-15
24.	Georgia					09-Mar-15	09-Mar-15	09-Mar-15
25.	Germany		05-Mar-15	27-Mar-15	27-Mar-15	27-Mar-15	27-Mar-15	27-Mar-15
26.	Greece			27-Mar-15	27-Mar-15		27-Mar-15	27-Mar-15
27.	Guatemala						31-Mar-15	
28.	Hungary				19-Mar-15	19-Mar-15	19-Mar-15	19-Mar-15
29.	India	16-Mar-15		19-Mar-15	19-Mar-15	19-Mar-15	19-Mar-15	19-Mar-15
30.	Indonesia						30-Mar-15	30-Mar-15
31.	Iran (Islamic Republic of)	19-Mar-15		19-Mar-15		19-Mar-15	19-Mar-15	19-Mar-15
32.	Iraq							09-Mar-15
33.	Ireland			31-Mar-15	31-Mar-15		31-Mar-15	31-Mar-15
34.	Italy			30-Mar-15	30-Mar-15	30-Mar-15	30-Mar-15	30-Mar-15
35.	Japan	31-Mar-15		30-Mar-15	30-Mar-15	30-Mar-15	30-Mar-15	30-Mar-15
36.	Jordan						04-Mar-15	04-Mar-15
37.	Latvia			27-Mar-15	27-Mar-15		27-Mar-15*	27-Mar-15
38.	Lebanon						31-Mar-15	
39.	Liechtenstein*				30-Mar-15*			
40.	Lithuania		27-Mar-15*		27-Mar-15*		27-Mar-15*	27-Mar-15
41.	Luxembourg				31-Mar-15		31-Mar-15	
42.	Malaysia				23-Mar-15	23-Mar-15	23-Mar-15	23-Mar-15
43.	Malta						19-Mar-15	
44.	Mexico			24-Mar-15	24-Mar-15	24-Mar-15	24-Mar-15	24-Mar-15
45.	Netherlands	20-Mar-15		20-Mar-15	20-Mar-15	20-Mar-15	20-Mar-15	20-Mar-15
46.	New Zealand						31-Mar-15	31-Mar-15
47.	Nigeria						30-Mar-15	
48.	Norway	23-Mar-15	23-Mar-15		23-Mar-15		23-Mar-15	23-Mar-15
49.	Oman							31-Mar-15
50.	Panama*						31-Mar-15*	
51.	Paraguay						31-Mar-15	
52.	Peru	31-Mar-15*	31-Mar-15*	31-Mar-15*	31-Mar-15*	31-Mar-15*	31-Mar-15	31-Mar-15
53.	Poland			24-Mar-15	24-Mar-15	24-Mar-15	24-Mar-15	24-Mar-15

	State Party	Schedule 1 Facilities	Schedule 1 Transfers	Schedule 2 Plant Sites	Schedule 2 AND⁹	Schedule 3 Plant Sites	Schedule 3 AND	OCPF¹⁰ Update
54.	Portugal				27-Mar-15	27-Mar-15	27-Mar-15	27-Mar-15
55.	Qatar						23-Mar-15	23-Mar-15
56.	Romania			23-Mar-15*	23-Mar-15	23-Mar-15*	23-Mar-15	23-Mar-15
57.	Russian Federation			16-Mar-15	16-Mar-15	16-Mar-15	16-Mar-15	16-Mar-15
58.	Saudi Arabia				27-Mar-15		27-Mar-15	
59.	Serbia	18-Mar-15			18-Mar-15		18-Mar-15	18-Mar-15
60.	Singapore	30-Mar-15		30-Mar-15	30-Mar-15	30-Mar-15	30-Mar-15	30-Mar-15
61.	Slovakia				02-Mar-15		02-Mar-15	02-Mar-15
62.	Slovenia			26-Mar-15	26-Mar-15		26-Mar-15	26-Mar-15
63.	South Africa	24-Mar-15			24-Mar-15	24-Mar-15	24-Mar-15	24-Mar-15
64.	Spain	13-Feb-15		25-Mar-15	25-Mar-15	25-Mar-15	25-Mar-15	25-Mar-15
65.	Sri Lanka						30-Mar-15	
66.	Sweden	19-Mar-15		19-Mar-15	19-Mar-15	19-Mar-15	19-Mar-15	19-Mar-15
67.	Switzerland	30-Mar-15	30-Mar-15	30-Mar-15	30-Mar-15	30-Mar-15	30-Mar-15	30-Mar-15
68.	Syrian Arab Republic						03-Mar-15	
69.	Tajikistan*	31-Mar-15*	31-Mar-15*	31-Mar-15*	31-Mar-15*	31-Mar-15*	31-Mar-15*	31-Mar-15*
70.	Thailand				31-Mar-15	31-Mar-15	31-Mar-15	31-Mar-15
71.	Turkey			17-Mar-15	17-Mar-15	17-Mar-15	17-Mar-15	17-Mar-15
72.	Ukraine			27-Mar-15	27-Mar-15	27-Mar-15	27-Mar-15	27-Mar-15
73.	United Arab Emirates						24-Mar-15	13-Mar-15
74.	United Kingdom of Great Britain and Northern Ireland	17-Mar-15	04-Mar-15*	04-Mar-15	04-Mar-15	04-Mar-15	04-Mar-15	04-Mar-15
75.	United States of America	30-Mar-15	30-Mar-15	30-Mar-15	30-Mar-15	30-Mar-15	30-Mar-15	30-Mar-15
76.	Uruguay						19-Mar-15	19-Mar-15
77.	Uzbekistan					04-Mar-15	04-Mar-15	04-Mar-15
78.	Venezuela (Bolivarian Republic of)							31-Mar-15
79.	Yemen*	31-Mar-15*	31-Mar-15*	31-Mar-15*	31-Mar-15*	31-Mar-15*	31-Mar-15*	31-Mar-15*

Annex 3

ADDITIONAL SUBMISSIONS OF ANNUAL DECLARATIONS ON PAST ACTIVITIES FOR 2014 (AS AT 31 MAY 2015)^{11, 12}

	State Party	Schedule 1 Facilities	Schedule 1 Transfers	Schedule 2 Plant Sites	Schedule 2 AND	Schedule 3 Plant Sites	Schedule 3 AND	OCPF Update	Notification of Difficulties ¹³	Request for Assistance
1.	Albania*	07-Apr-15*	07-Apr-15*	07-Apr-15*	07-Apr-15*	07-Apr-15*	07-Apr-15*	07-Apr-15*	n/a ¹⁴	n/a ¹⁴
2.	Algeria						07-Apr-15	07-Apr-15	(e)	No assistance required
3.	Argentina ¹⁵				04-Apr-15		04-Apr-15			
4.	Armenia*	07-May-15*	07-May-15*	07-May-15*	07-May-15*	07-May-15*	07-May-15*	07-May-15*	n/a ¹⁴	n/a ¹⁴
5.	Bahamas*	14-Apr-15*	14-Apr-15*	14-Apr-15*	14-Apr-15*	14-Apr-15*	14-Apr-15*		n/a ¹⁴	n/a ¹⁴
6.	Bahrain						29-Apr-15	29-Apr-15	None submitted	None submitted
7.	Bangladesh							07-Apr-15	None submitted	None submitted
8.	Bolivia (Plurinational State of)						29-Apr-15		(c)	Collecting data
9.	El Salvador						30-Apr-15		None submitted	None submitted
10.	Kenya						07-Apr-15	07-Apr-15	None submitted	None submitted
11.	Kuwait						16-Apr-15	16-Apr-15	None submitted	None submitted
12.	Maldives*	03-Apr-15*	03-Apr-15*	03-Apr-15*	03-Apr-15*	03-Apr-15*	03-Apr-15*	03-Apr-15*	n/a ¹⁴	n/a ¹⁴

¹¹ States Parties that submitted ADPA for 2014 after the deadline.

¹² Here and throughout, an asterisk denotes the submission of a “nil declaration”.

¹³ Difficulties encountered in timely submissions of declarations, as categorised in paragraph 3.10 of this Note.

¹⁴ “Notification of Difficulties” and “Request for Assistance” are not applicable to the States Parties that submitted only “nil declarations”.

¹⁵ Also listed under Annex 2 in relation to declarations under other parts of the Verification Annex

	State Party	Schedule 1 Facilities	Schedule 1 Transfers	Schedule 2 Plant Sites	Schedule 2 AND	Schedule 3 Plant Sites	Schedule 3 AND	OCPF Update	Notification of Difficulties¹³	Request for Assistance
13.	Mauritius						12-May-15		None submitted	None submitted
14.	Monaco							29-Apr-15	None submitted	None submitted
15.	Morocco				02-Apr-15		02-Apr-15	02-Apr-15	(e)	Preparing declarations
16.	Pakistan						01-Apr-15	01-Apr-15	(e)	No assistance required
17.	Republic of Korea	01-Apr-15		01-Apr-15	01-Apr-15	01-Apr-15	01-Apr-15	01-Apr-15	None submitted	None submitted
18.	Moldova*	10-Apr-15*	10-Apr-15*	10-Apr-15*	10-Apr-15*	10-Apr-15*	10-Apr-15*		n/a ¹⁴	n/a ¹⁴
19.	Senegal*	22-Apr-15*	22-Apr-15*	22-Apr-15*	22-Apr-15*	22-Apr-15*	22-Apr-15*	22-Apr-15*	n/a ¹⁴	n/a ¹⁴
20.	Slovakia ¹⁵	22-Apr-15							None submitted	None submitted
21.	Viet Nam						10-Apr-15	10-Apr-15		

Annex 4

**TIMELY SUBMISSIONS OF ANNUAL DECLARATIONS
ON ANTICIPATED ACTIVITIES FOR 2015
(AS AT 2 OCTOBER 2014 FOR SCHEDULE 1 FACILITIES AND
1 NOVEMBER 2014 FOR SCHEDULE 2 AND 3 PLANT SITES)^{16, 17}**

	State Party	Schedule 1 Facilities	Schedule 2 Plant Sites	Schedule 3 Plant Sites
1.	Argentina		29-Oct-14	29-Oct-14
2.	Armenia*	27-Oct-14*	27-Oct-14*	27-Oct-14*
3.	Australia	12-Sept-14	27-Oct-14	27-Oct-14
4.	Austria		28-Oct-14	28-Oct-14*
5.	Belarus			27-Oct-14
6.	Belgium	17-Sept-14	29-Oct-14	29-Oct-14
7.	Bulgaria		16-Oct-14	
8.	Canada	17-Jul-14	12-Sept-14	12-Sept-14*
9.	China		07-Oct-14	07-Oct-14
10.	Colombia*	02-Oct-14*	02-Oct-14*	02-Oct-14*
11.	Croatia*		28-Oct-14*	28-Oct-14*
12.	Czech Republic	12-Sept-14	10-Oct-14	10-Oct-14
13.	Ethiopia*	02-Oct-14*	02-Oct-14*	02-Oct-14*
14.	Finland	09-Sept-14	09-Sept-14	
15.	France	19-Sept-14	30-Oct-14	30-Oct-14
16.	Georgia			21-Oct-14
17.	Germany		23-Oct-14	23-Oct-14
18.	Greece		23-Oct-14	
19.	Hungary		28-Oct-14	28-Oct-14
20.	India	19-Sept-14	10-Oct-14	10-Oct-14
21.	Iran (Islamic Republic of)		15-Oct-14	15-Oct-14
22.	Italy		01-Nov-14	01-Nov-14
23.	Japan	30-Sept-14	30-Oct-14	30-Oct-14
24.	Malaysia			19-Sept-14
25.	Mexico		27- Oct -14	27- Oct -14
26.	Netherlands	30-Sept-14	30-Sept-14	30-Sept-14
27.	Norway	02-Oct-14	02-Oct-14*	02-Oct-14*
28.	Pakistan ¹⁸	11-Nov-14		
29.	Poland		30-Oct-14	30-Oct-14
30.	Portugal			31-Oct-14
31.	Republic of Korea		22-Oct-14	22-Oct-14
32.	Romania*		07-Oct-14*	07-Oct-14*
33.	Saudi Arabia			31-Oct-14
34.	Serbia	24-Sept-14		

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States Parties that submitted ADAA for 2015 by the deadline.

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Here and throughout, an asterisk denotes the submission of a "nil declaration".

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Submitted an amendment to its initial declaration for a new facility, as per paragraph 13 of Part VI of the Verification Annex.

	State Party	Schedule 1 Facilities	Schedule 2 Plant Sites	Schedule 3 Plant Sites
35.	Singapore	29-Sept-14	29-Sept-14	29-Sept-14
36.	Slovakia*		30-Oct-14*	30-Oct-14*
37.	Slovenia		27-Oct-14	
38.	South Africa	17-Sept-14	17-Sept-14*	17-Sept-14
39.	Spain	18- Sept -14	03-Oct-14	03-Oct-14
40.	Sweden	29-Sept-14	29-Oct-14	29-Oct-14
41.	Switzerland	24-Sept-14	03-Oct-14	03-Oct-14
42.	Thailand			30-Oct-14
43.	Turkey		11-Sept-14	11-Sept-14
44.	Ukraine			21-Oct-14
45.	United Kingdom of Great Britain and Northern Ireland	22-Sept-14	23- Oct -14	23- Oct -14
46.	United States of America	30-Sept-14	27-Oct-14	27-Oct-14
47.	Uzbekistan			20-Oct-14

Annex 5

**ADDITIONAL SUBMISSIONS OF ANNUAL DECLARATIONS
ON ANTICIPATED ACTIVITIES FOR 2015
(AS AT 31 MAY 2015)¹⁹**

	State Party	Schedule 1 Facilities	Schedule 2 Plant Sites	Schedule 3 Plant Sites	Notification of Difficulties²⁰	Request for Assistance
1.	Brazil		27-Jan-15	27-Jan-15	None submitted	None submitted
2.	China ²¹	07-Oct-14			(e)	No assistance required
3.	Croatia* ²¹	28-Oct-14*			n/a ²²	n/a ²²
4.	Cuba*	16-Oct-14*	03-Nov-14*	03-Nov-14*	n/a ²²	n/a ²²
5.	Denmark		12-Nov-14		(e)	No assistance required
6.	Iran (Islamic Republic of) ²¹	06-Oct-14			None submitted	None submitted
7.	Ireland		03-Nov-14		None submitted	None submitted
8.	Latvia		03-Nov-14		None submitted	None submitted
9.	Mexico* ²¹	27-Oct-14*			n/a ²²	n/a ²²
10.	Peru*		03-Nov-14*	03-Nov-14*	n/a ²²	n/a ²²
11.	Republic of Korea ²¹	14-Oct-14			None submitted	None submitted
12.	Russian Federation		17-Nov-14	17-Nov-14	Technical reason	None submitted
13.	Serbia ²¹		07-Nov-14		(e)	No assistance required
14.	Slovakia ²¹	30-Oct-14			None submitted	None submitted

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¹⁹ States Parties submitted ADAA for 2015 after the deadline.

²⁰ Difficulties encountered in timely submissions of declarations, as categorised in paragraph 3.10 of this Note.

²¹ Also listed under Annex 4 in relation to declarations under other parts of the Verification Annex.

²² “Notification of Difficulties” and “Request for Assistance” are not applicable to the States Parties that submitted only “nil declarations”.