



Eighty-Fourth Session  
7 – 10 March 2017

EC-84/DG.8  
17 January 2017  
Original: ENGLISH

**NOTE BY THE DIRECTOR-GENERAL****STATUS REPORT ON THE TIMELY SUBMISSION BY STATES PARTIES OF  
DECLARATIONS UNDER ARTICLE VI OF THE CHEMICAL WEAPONS  
CONVENTION FOR THE PERIOD FROM 1 JANUARY TO 31 DECEMBER 2016****1. Introduction**

- 1.1 This Note, which is being submitted to the Executive Council (hereinafter “the Council”) for consideration at its Eighty-Fourth 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 December 2016.<sup>1</sup>
- 1.2 In response to the above-mentioned decision, which requests all States Parties to meet their obligations regarding annual declarations in a timely manner, the Secretariat sent further notes verbales to all Member States (NV/VER/DEB/202548/16, dated 3 February 2016 and NV/VER/DEB/206046/16 dated 19 September 2016) reminding them of the requirements of the decision and of the deadline for the submission of annual declarations on past activities (ADPA) for the year 2015 and annual declarations on anticipated activities (ADAA) for the year 2017, respectively.
- 1.3 In the decision the Council 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 at six events: two regional meetings of National Authorities (in Asia and Eastern Europe); two training courses for representatives of National Authorities on fulfilling Article VI obligations under the Chemical Weapons Convention (hereinafter “the Convention”) (in The Hague and in Qatar); a basic training course for representatives of National Authorities (in The Hague); and the Eighteenth Annual Meeting of National

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<sup>1</sup> 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; EC-78/DG.4, dated 12 January 2015; EC-79/DG.13, dated 11 June 2015; EC-81/DG.4, dated 14 January 2016; and EC-82/DG.14, dated 13 June 2016.



Authorities (also 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 email and telephone to resolve pending issues related to declarations.

## **2. Submission of initial declarations under Article VI**

During the reporting period, the Secretariat received two initial declarations: from Kiribati on 3 February 2016 and from Angola on 23 May 2016. Kiribati submitted its outstanding initial declaration 15 years after entry into force of the Convention for this State Party. These achievements were the result of the joint efforts of the Permanent Representation and the National Authorities of those States Parties, together with the initiative by the Secretariat to provide customised support to States Parties to resolve their outstanding issues. As at 31 December 2016, only one State Party, Tonga, had yet to submit its initial declaration under Article VI. The Secretariat will continue to work with this State Party towards the submission of its outstanding initial declaration.

## **3. Submission of annual declarations under Article VI**

- 3.1 The deadline for the submission of ADPA 2015 was 30 March 2016. As at that date, the Secretariat had received ADPA 2015 from 82 States Parties, including three States Parties that notified the Secretariat that they had no declarable facilities or activities (“nil declarations”).<sup>2</sup> An additional 13 States Parties submitted declarable facilities or activities for ADPA 2015 after 30 March 2016, and three more States Parties notified the Secretariat that they had no declarable facilities or activities under the Verification Annex to the Convention (hereinafter “the Verification Annex”).
- 3.2 As at 31 December 2016, a total of 92 States Parties submitted declarations for declarable facilities or activities for 2015. Of the 92 States Parties, 79 (86%) were on time in submitting at least part of their declaration. The current status of submissions of ADPA 2015 is detailed in Annexes 1 and 2 to this report.
- 3.3 The deadlines for the submission of ADAA 2017 were 2 October 2016 (for Schedule 1 facilities) and 1 November 2016 (for Schedule 2 and 3 plant sites).
- 3.4 As at the deadline of 2 October 2016, 21 States Parties had submitted their ADAA for Schedule 1 chemicals and related facilities. Two additional States Parties submitted their ADAA for Schedule 1 facilities after the deadline. Accordingly, 91% of these declarations were on time. In addition, nine States Parties notified the Secretariat that they had no declarable Schedule 1 chemicals or related facilities.
- 3.5 As at the deadline of 1 November 2016, 42 States Parties had submitted their ADAA 2017 on declarable Schedule 2 and 3 chemicals and related facilities. An additional three States Parties submitted their ADAA after the deadline. Accordingly, 93% of

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<sup>2</sup>

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

these declarations were on time. In addition, 12 States Parties notified the Secretariat that they had no declarable Schedule 2 or 3 facilities or activities.

- 3.6 A total of 47 States Parties declared activities and facilities for 2017, and 12 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 2017, 44 (94%) were on time in submitting at least part of their declaration. The current status of submission of ADAA 2017 is detailed in Annexes 3 and 4 to this report.
- 3.7 In subparagraph 2(b) of EC-51/DEC.1, the Council requests “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, 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 2015 specified that they were subject to the provisions of subparagraph 2(b).
- 3.8 In paragraph 4 of EC-51/DEC.1, the Council requests “States Parties that anticipate difficulties in regard to the timely submission of their declarations in accordance with the deadlines in the Convention to inform the Secretariat at the earliest possible date of the circumstances of such difficulties”. Of the 17 States Parties that submitted at least part of their ADPA after the deadline (excluding nil declarations), four States Parties (24%) submitted information to that effect, thus meeting the requirements specified in this paragraph of the decision. The remaining 13 did not do so.
- 3.9 Five States Parties submitted at least part of their ADAA 2017 after the deadline (excluding nil declarations). Of the five States Parties that had submitted at least part of their ADAA 2017 after the deadline, three States Parties (60%) submitted information in accordance with the requirements set out in paragraph 4 of EC-51/DEC.1. The remaining two 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 The four States Parties that informed the Secretariat of the circumstances leading to delays in submission of their ADPA cited logistical difficulties (subparagraph 3.10(e) above) as the reason for late submissions.

- 3.12 The three States Parties that informed the Secretariat of the circumstances leading to the delays in submission of their ADAA also cited logistical difficulties (subparagraph 3.10(e) above) as the reason for late submissions.

#### **4. Ongoing efforts to assist States Parties**

- 4.1 As mentioned in paragraph 3.8 above, paragraph 4 of EC-51/DEC.1 indicates that States Parties that anticipate difficulties with the submission of their declarations on time are requested to inform the Secretariat of that fact and whether they would welcome any assistance in this regard. During the reporting period, no State Party requested or indicated that it would welcome assistance from the Secretariat in order to meet its obligations on time.
- 4.2 The Secretariat has held bilateral meetings with representatives of States Parties that submitted their annual declarations late to offer advice and assistance where needed. The Secretariat continues to work with concerned States Parties towards the submission of annual declarations on time.
- 4.3 The Secretariat continued to support States Parties in using the new Secure Information Exchange (SIX) system for the exchange of confidential information, in particular declarations. There are currently 61 users from 38 States Parties registered for SIX. In 2016, the system was used by 31 States Parties for the submission of ADPA 2015 and by 21 States Parties for the submission of ADAA 2017. Further details and updates regarding the system are available in Notes by the Secretariat S/1192/2014 (dated 1 July 2014) and S/1327/2015 (dated 13 November 2015). The SIX project team is available for questions from States Parties and can be contacted via email at six@opcw.org.

#### **5. Analysis of trends in the timeliness of past ADPA and ADAA<sup>3</sup>**

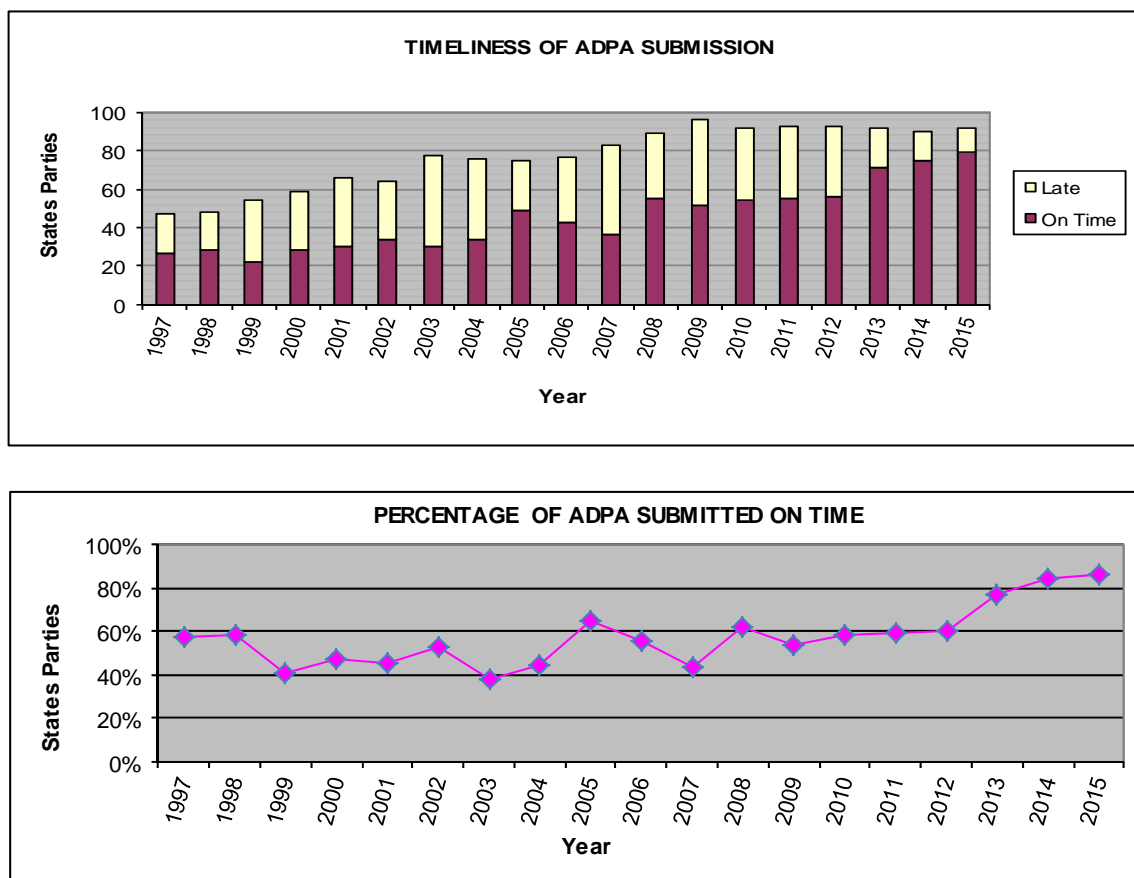
- 5.1 Although there was a decrease in the number of submissions received on time for ADPA 2007 (the first declaration submitted after the approval of EC-51/DEC.1) in comparison to the previous year, for ADPA 2008 there was a significant improvement in the number and percentage of submissions received on time, which was maintained for all subsequent ADPA up to and including ADPA 2014. For ADPA 2015, there was a significant increase in the number and percentage of submissions received on time, with 79 (86%) out of 92 States Parties submitting their ADPA on time, compared to 75 (83%) out of 90 for ADPA 2014. This is the highest number and percentage of declarations submitted on time since 1997. This improvement was achieved as a result of the commitment of the States Parties and the continuous efforts by the Secretariat to provide customised support and to continue 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 email and telephone. A timeline of ADPA submissions from 1997 to 2015 is shown in Figure 1 below.

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<sup>3</sup>

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

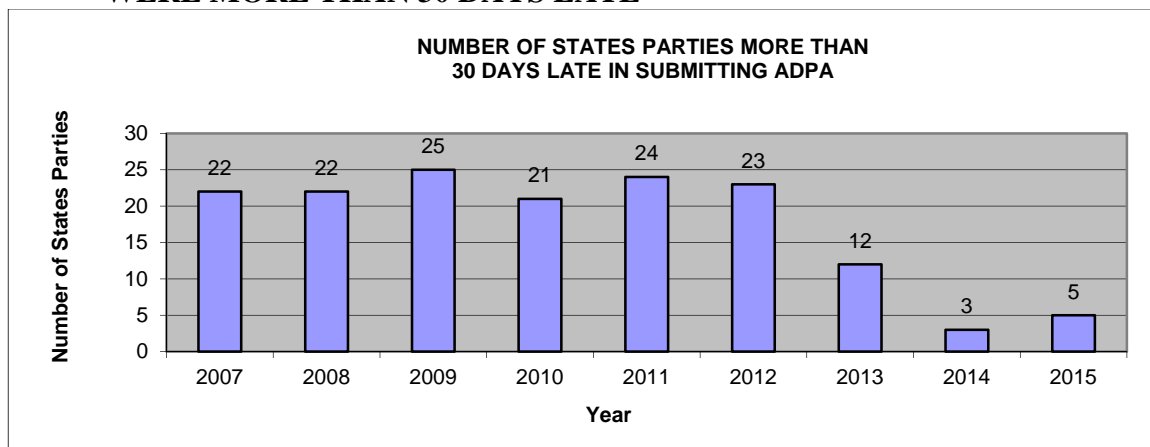
**FIGURE 1: OVERVIEW OF SUBMISSIONS OF ADPA 1997 – 2015**



- 5.2 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.
- 5.3 Since early 2010, the Secretariat has held bilateral meetings with representatives of States Parties that have submitted their annual declarations more than 30 days late at least twice since the approval of EC-51/DEC.1. These meetings are held specifically to stress the importance of timely submissions and to offer advice and assistance where needed. As a result of this initiative, two of the eight States Parties that fell into this category submitted their ADPA 2015 on time.<sup>4</sup>
- 5.4 As at 31 December 2016, five States Parties had submitted declarable activities for ADPA 2015 more than 30 days late. Of the three States Parties that submitted ADPA 2014 more than 30 days late, two submitted ADPA 2015 on time. An overview of submissions of ADPA 2007 to ADPA 2015 that were more than 30 days late is given in Figure 2 below.

<sup>4</sup> If the most recent ADPA is received on time, the State Party in question is removed from the list of late ADPA submitters.

**FIGURE 2: OVERVIEW OF SUBMISSIONS OF ADPA 2007 TO ADPA 2015 THAT WERE MORE THAN 30 DAYS LATE**

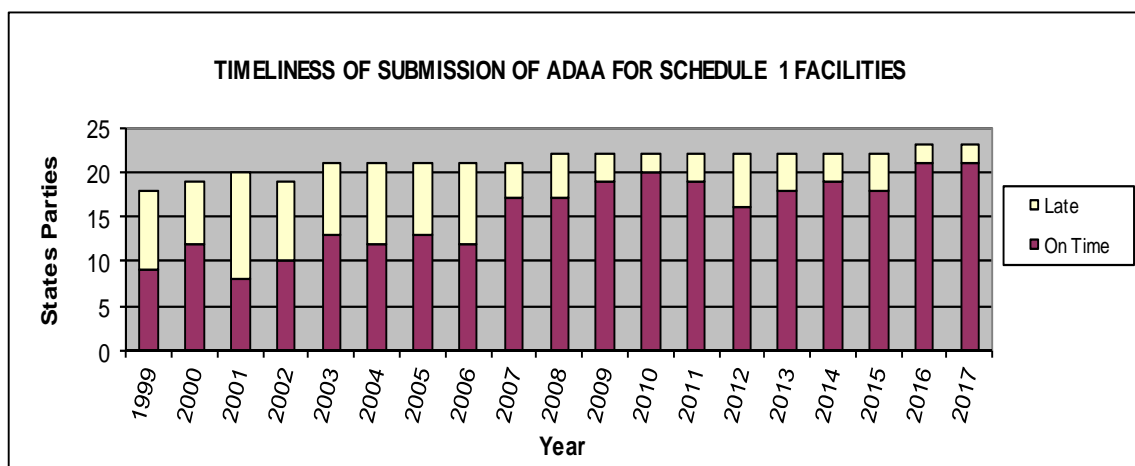


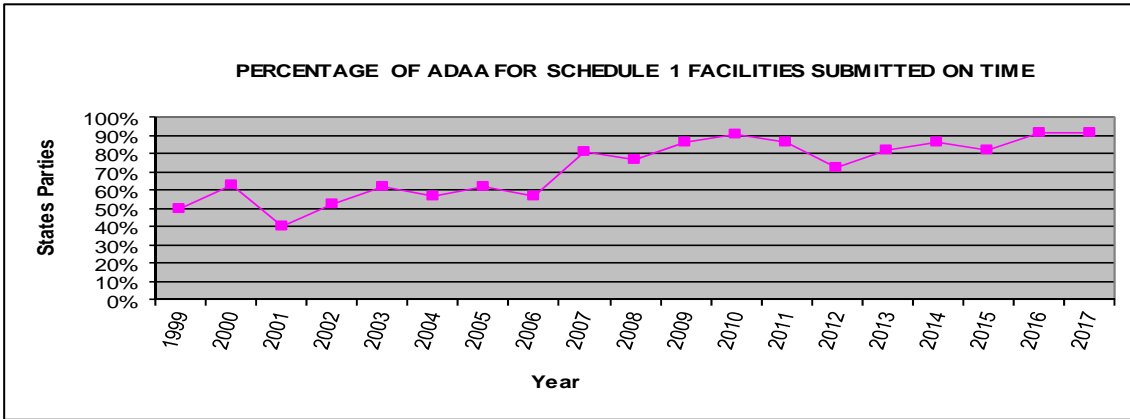
5.5 For ADAA 2017 for Schedule 1 facilities, there was no change in the number of States Parties submitting their declarations on time, compared to ADAA 2016. For ADAA 2017, 21 States Parties (91%) with declarable activities submitted ADAA on time; (21 States Parties (91%) did so for ADAA 2016). Two States Parties that had submitted ADAA 2016 after the deadline submitted ADAA 2017 on time; and another two States Parties that had submitted their ADAA 2016 on time submitted their ADAA 2017 after the deadline.

5.6 For Schedule 2 and 3 plant site declarations, there was a slight decrease in the number of States Parties submitting their ADAA 2017 on time compared to ADAA 2016. For ADAA 2017, 42 (93%) out of 45 States Parties with declarable activities submitted their declarations on time, compared to 44 (96%) out of 46 States Parties with declarable activities for ADAA 2016. Two States Parties that had submitted ADAA 2016 after the deadline submitted ADAA 2017 on time, and three States Parties that had submitted ADAA 2016 on time submitted ADAA 2017 after the deadline.

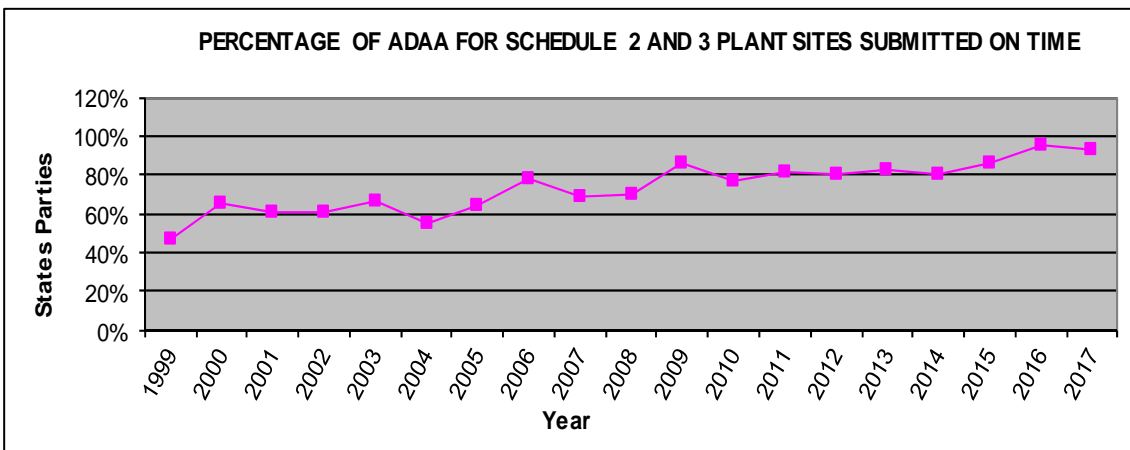
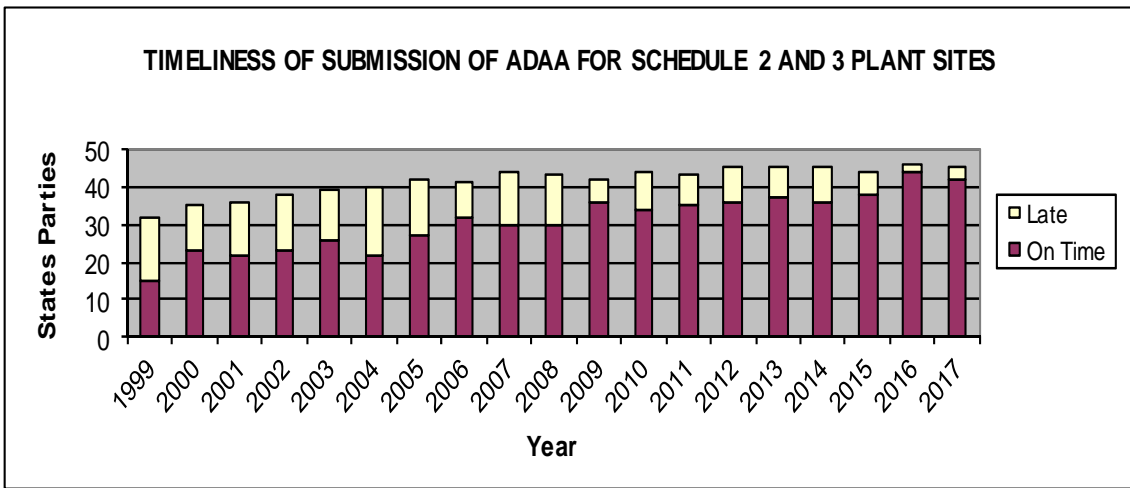
5.7 A timeline of ADAA submissions from 1999 to 2017 is shown in Figures 3 and 4 below.

**FIGURE 3: OVERVIEW OF SUBMISSIONS OF ADAA FOR SCHEDULE 1 FACILITIES**





**FIGURE 4: OVERVIEW OF SUBMISSIONS OF ADA A FOR SCHEDULE 2 AND SCHEDULE 3 PLANT SITES**



Annexes:

- Annex 1: Timely Submissions of Annual Declarations on Past Activities for 2015 (as at 30 March 2016)
- Annex 2: Additional Submissions of Annual Declarations on Past Activities for 2015 (as at 31 December 2016)
- Annex 3: Timely Submissions of Annual Declarations on Anticipated Activities for 2017 (as at 2 October 2016 for Schedule 1 Facilities and 1 November 2016 for Schedule 2 and 3 Plant Sites)
- Annex 4: Additional Submissions of Annual Declarations on Anticipated Activities for 2017 (as at 31 December 2016)



**TIMELY SUBMISSIONS OF ANNUAL DECLARATIONS ON PAST ACTIVITIES FOR 2015  
(AS AT 30 MARCH 2016)<sup>5</sup>**

|     | State Party                      | Schedule 1<br>Facilities | Schedule 1<br>Transfers | Schedule 2<br>Plant Sites | Schedule 2<br>AND | Schedule 3<br>Plant Sites | Schedule 3<br>AND | OCPF<br>Update |
|-----|----------------------------------|--------------------------|-------------------------|---------------------------|-------------------|---------------------------|-------------------|----------------|
| 1.  | Algeria                          |                          |                         |                           |                   |                           | 18-Mar-16         | 18-Mar-16      |
| 2.  | Argentina                        |                          |                         | 29-Mar-16                 | 29-Mar-16         |                           | 29-Mar-16         | 29-Mar-16      |
| 3.  | Armenia*                         | 11-Feb-16*               | 11-Feb-16*              | 11-Feb-16*                | 11-Feb-16*        | 11-Feb-16*                | 11-Feb-16*        | 11-Feb-16*     |
| 4.  | Australia                        | 23-Mar-16                | 23-Mar-16               | 23-Mar-16                 | 23-Mar-16         | 23-Mar-16                 | 23-Mar-16         | 23-Mar-16      |
| 5.  | Austria                          |                          |                         | 29-Mar-16                 | 29-Mar-16         |                           | 29-Mar-16         | 29-Mar-16      |
| 6.  | Bangladesh                       |                          |                         |                           |                   |                           |                   | 16-Mar-16      |
| 7.  | Belarus                          |                          |                         |                           |                   | 30-Mar-16                 | 30-Mar-16         | 30-Mar-16      |
| 8.  | Belgium                          | 17-Mar-16                |                         | 23-Mar-16                 | 23-Mar-16         | 23-Mar-16                 | 23-Mar-16         | 23-Mar-16      |
| 9.  | Bolivia (Plurinational State of) |                          |                         |                           |                   |                           | 30-Mar-16         |                |
| 10. | Bulgaria                         |                          |                         | 14-Mar-16                 | 14-Mar-16         |                           | 14-Mar-16         | 14-Mar-16      |
| 11. | Canada                           | 15-Feb-16                |                         | 04-Mar-16                 | 04-Mar-16         |                           | 04-Mar-16         | 04-Mar-16      |
| 12. | Chile                            |                          |                         |                           |                   |                           | 29-Mar-16         | 29-Mar-16      |
| 13. | China                            | 29-Mar-16                |                         | 14-Mar-16                 | 14-Mar-16         | 14-Mar-16                 | 14-Mar-16         | 14-Mar-16      |
| 14. | Costa Rica                       |                          |                         |                           |                   |                           | 25-Feb-16         | 25-Feb-16      |
| 15. | Croatia                          |                          | 30-Mar-16               |                           |                   |                           | 30-Mar-16         | 30-Mar-16      |
| 16. | Cuba                             |                          |                         |                           |                   |                           | 29-Mar-16         | 29-Mar-16      |
| 17. | Cyprus                           |                          |                         |                           |                   |                           |                   | 21-Mar-16      |
| 18. | Czech Republic                   | 01-Feb-16                | 01-Feb-16               | 15-Mar-16                 | 15-Mar-16         | 15-Mar-16                 | 15-Mar-16         | 15-Mar-16      |
| 19. | Denmark                          |                          |                         | 29-Mar-16                 | 29-Mar-16         |                           | 29-Mar-16         | 29-Mar-16      |
| 20. | Ecuador                          |                          |                         | 23-Mar-16                 | 23-Mar-16         |                           | 23-Mar-16         | 23-Mar-16      |
| 21. | El Salvador                      | 17-Mar-16*               | 17-Mar-16*              | 17-Mar-16*                | 17-Mar-16*        |                           | 17-Mar-16         |                |
| 22. | Estonia                          |                          |                         |                           |                   |                           |                   | 30-Mar-16      |

\* Submission of a nil declaration.

<sup>5</sup> States Parties that submitted ADPA 2015 by the deadline.

|     | State Party                | Schedule 1 Facilities | Schedule 1 Transfers | Schedule 2 Plant Sites | Schedule 2 AND | Schedule 3 Plant Sites | Schedule 3 AND | OCPF Update |
|-----|----------------------------|-----------------------|----------------------|------------------------|----------------|------------------------|----------------|-------------|
| 23. | Ethiopia                   |                       |                      |                        |                |                        | 29-Mar-16      |             |
| 24. | Finland                    | 22-Mar-16             | 22-Mar-16            | 22-Mar-16              | 22-Mar-16      |                        | 22-Mar-16      | 22-Mar-16   |
| 25. | France                     | 05-Feb-16             |                      | 18-Mar-16              | 18-Mar-16      | 18-Mar-16              | 18-Mar-16      | 18-Mar-16   |
| 26. | Georgia                    |                       |                      |                        |                |                        | 15-Mar-16      | 15-Mar-16   |
| 27. | Germany                    |                       | 24-Mar-16            | 24-Mar-16              | 24-Mar-16      | 24-Mar-16              | 24-Mar-16      | 24-Mar-16   |
| 28. | Greece                     |                       |                      | 29-Mar-16              | 29-Mar-16      |                        | 29-Mar-16      | 29-Mar-16   |
| 29. | Guatemala                  |                       |                      |                        |                |                        | 30-Mar-16      |             |
| 30. | Hungary                    |                       |                      |                        |                | 29-Mar-16              | 29-Mar-16      | 29-Mar-16   |
| 31. | India                      | 29-Mar-16             |                      | 29-Mar-16              | 29-Mar-16      | 29-Mar-16              | 29-Mar-16      | 29-Mar-16   |
| 32. | Indonesia                  |                       |                      |                        | 14-Mar-16      |                        | 14-Mar-16      |             |
| 33. | Iran (Islamic Republic of) | 18-Mar-16             |                      | 18-Mar-16              | 18-Mar-16      | 18-Mar-16              | 18-Mar-16      | 18-Mar-16   |
| 34. | Iraq                       |                       |                      |                        |                |                        |                | 30-Mar-16   |
| 35. | Ireland                    |                       |                      | 23-Mar-16              | 23-Mar-16      |                        | 23-Mar-16      | 23-Mar-16   |
| 36. | Italy                      |                       |                      | 30-Mar-16              | 30-Mar-16      | 30-Mar-16              | 30-Mar-16      | 30-Mar-16   |
| 37. | Japan                      | 11-Mar-16             |                      | 30-Mar-16              | 30-Mar-16      | 30-Mar-16              | 30-Mar-16      | 30-Mar-16   |
| 38. | Kazakhstan                 |                       |                      |                        |                | 11-Feb-16              | 11-Feb-16      | 11-Feb-16   |
| 39. | Kenya                      |                       |                      |                        |                |                        | 29-Mar-16      | 29-Mar-16   |
| 40. | Latvia                     |                       |                      | 23-Feb-16              | 23-Feb-16      |                        |                | 23-Feb-16   |
| 41. | Lebanon*                   | 30-Mar-16*            | 30-Mar-16*           | 30-Mar-16*             | 30-Mar-16*     | 30-Mar-16*             | 30-Mar-16*     | 30-Mar-16*  |
| 42. | Lithuania                  |                       |                      |                        |                |                        | 15-Mar-16      | 15-Mar-16   |
| 43. | Luxembourg                 |                       |                      |                        | 04-Mar-16      |                        | 04-Mar-16      |             |
| 44. | Malaysia                   |                       |                      |                        | 29-Mar-16      | 29-Mar-16              | 29-Mar-16      | 29-Mar-16   |
| 45. | Malta                      |                       |                      |                        |                |                        | 23-Mar-16      |             |
| 46. | Mauritius                  |                       |                      |                        |                |                        | 17-Mar-16      |             |
| 47. | Mexico                     |                       |                      | 29-Mar-16              | 29-Mar-16      | 29-Mar-16              | 29-Mar-16      | 29-Mar-16   |
| 48. | Morocco                    |                       |                      |                        |                |                        | 16-Mar-16      | 16-Mar-16   |
| 49. | Netherlands                | 30-Mar-16             |                      | 30-Mar-16              | 30-Mar-16      | 30-Mar-16              | 30-Mar-16      | 30-Mar-16   |
| 50. | New Zealand                |                       |                      |                        |                |                        | 23-Mar-16      | 23-Mar-16   |
| 51. | Nigeria                    |                       |                      |                        |                |                        | 29-Mar-16      |             |
| 52. | Norway                     | 17-Feb-16             |                      |                        | 17-Feb-16      |                        | 17-Feb-16      | 17-Feb-16   |
| 53. | Pakistan                   | 29-Mar-16             |                      |                        |                |                        | 29-Mar-16      | 29-Mar-16   |

|     | State Party  | Schedule 1 Facilities | Schedule 1 Transfers | Schedule 2 Plant Sites | Schedule 2 AND | Schedule 3 Plant Sites | Schedule 3 AND | OCPF Update |
|-----|--|-----------------------|----------------------|------------------------|----------------|------------------------|----------------|-------------|
| 54. | Paraguay   |                       |                      |                        |                |                        | 30-Mar-16      |             |
| 55. | Peru   |                       |                      |                        |                |                        | 30-Mar-16      | 30-Mar-16   |
| 56. | Poland   |                       |                      | 22-Mar-16              | 22-Mar-16      | 22-Mar-16              | 22-Mar-16      | 22-Mar-16   |
| 57. | Portugal   |                       | 06-May-15            |                        | 30-Mar-16      | 30-Mar-16              | 30-Mar-16      | 30-Mar-16   |
| 58. | Qatar  |                       |                      |                        |                |                        | 15-Mar-16      | 15-Mar-16   |
| 59. | Republic of Korea                                    | 23-Mar-16             |                      | 29-Mar-16              | 29-Mar-16      | 29-Mar-16              | 29-Mar-16      | 29-Mar-16   |
| 60. | Romania  |                       |                      |                        | 21-Mar-16      |                        | 21-Mar-16      | 21-Mar-16   |
| 61. | Russian Federation                                   |                       |                      | 30-Mar-16              | 30-Mar-16      | 30-Mar-16              | 30-Mar-16      | 30-Mar-16   |
| 62. | Saudi Arabia   |                       |                      |                        |                | 25-Mar-16              | 25-Mar-16      | 25-Mar-16   |
| 63. | Serbia   | 29-Mar-16             |                      |                        | 29-Mar-16      |                        | 29-Mar-16      | 29-Mar-16   |
| 64. | Seychelles*  | 15-Mar-16*            | 15-Mar-16*           | 15-Mar-16*             | 15-Mar-16*     | 15-Mar-16*             | 15-Mar-16*     | 15-Mar-16*  |
| 65. | Singapore  | 29-Mar-16             |                      |                        | 29-Mar-16      | 29-Mar-16              | 29-Mar-16      | 29-Mar-16   |
| 66. | Slovakia   | 29-Mar-16             |                      |                        |                |                        | 23-Feb-16      | 23-Feb-16   |
| 67. | Slovenia   |                       |                      | 17-Mar-16              | 17-Mar-16      |                        | 17-Mar-16      | 17-Mar-16   |
| 68. | Spain  | 22-Feb-16             | 22-Feb-16            | 17-Mar-16              | 17-Mar-16      | 17-Mar-16              | 17-Mar-16      | 17-Mar-16   |
| 69. | Sri Lanka  |                       |                      |                        |                |                        | 30-Mar-16      |             |
| 70. | Sweden   | 14-Mar-16             |                      | 14-Mar-16              | 14-Mar-16      | 14-Mar-16              | 14-Mar-16      | 14-Mar-16   |
| 71. | Switzerland  | 23-Mar-16             | 23-Mar-16            | 23-Mar-16              | 23-Mar-16      | 23-Mar-16              | 23-Mar-16      | 23-Mar-16   |
| 72. | Syrian Arab Republic                                 |                       |                      |                        |                |                        | 15-Feb-16      |             |
| 73. | Thailand   |                       |                      |                        |                | 29-Mar-16              | 29-Mar-16      | 29-Mar-16   |
| 74. | Turkey   |                       |                      | 30-Mar-16              | 30-Mar-16      | 30-Mar-16              | 30-Mar-16      | 30-Mar-16   |
| 75. | Ukraine  |                       |                      | 24-Mar-16              | 24-Mar-16      | 24-Mar-16              | 24-Mar-16      | 24-Mar-16   |
| 76. | United Arab Emirates                                 |                       |                      |                        |                |                        | 30-Mar-16      |             |
| 77. | United Kingdom of Great Britain and Northern Ireland | 18-Mar-16             | 18-Mar-16            | 18-Mar-16              | 18-Mar-16      | 18-Mar-16              | 18-Mar-16      | 18-Mar-16   |
| 78. | United States of America                             | 30-Mar-16             | 30-Mar-16            | 30-Mar-16              | 30-Mar-16      | 30-Mar-16              | 30-Mar-16      | 30-Mar-16   |
| 79. | Uruguay  |                       |                      |                        |                |                        | 15-Mar-16      | 15-Mar-16   |
| 80. | Uzbekistan   |                       |                      |                        |                | 07-Mar-16              | 07-Mar-16      | 07-Mar-16   |
| 81. | Venezuela (Bolivarian Republic of)                   |                       |                      |                        |                |                        | 09-Mar-16      | 09-Mar-16   |
| 82. | Viet Nam   |                       |                      |                        |                |                        | 30-Mar-16      | 30-Mar-16   |

Annex 2

**ADDITIONAL SUBMISSIONS OF ANNUAL DECLARATIONS ON PAST ACTIVITIES FOR 2015  
(AS AT 31 DECEMBER 2016)<sup>6</sup>**

|     | 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 <sup>7</sup> | Request for Assistance |
|-----|------------------------|-----------------------|----------------------|------------------------|----------------|------------------------|----------------|-------------|---|------------------------|
| 1.  | Argentina <sup>8</sup> |                       |                      |                        |                | 13-Oct-16              |                |             | None submitted                            | None submitted         |
| 2.  | Azerbaijan             |                       |                      |                        |                |                        |                | 20-May-16   | None submitted                            | None submitted         |
| 3.  | Bahrain                |                       |                      |                        | 11-May-16      |                        | 11-May-16      | 11-May-16   | (e)                                       | None submitted         |
| 4.  | Bosnia and Herzegovina |                       |                      |                        |                |                        | 01-Apr-16      | 01-Apr-16   | None submitted                            | None submitted         |
| 5.  | Brazil                 |                       |                      |                        | 28-Jul-16      | 08-Apr-16              | 08-Apr-16      | 08-Apr-16   | None submitted                            | None submitted         |
| 6.  | Colombia               |                       |                      |                        |                |                        | 29-Apr-16      | 29-Apr-16   | None submitted                            | None submitted         |
| 7.  | Dominican Republic     |                       |                      |                        |                |                        | 29-Apr-16      |             | None submitted                            | None submitted         |
| 8.  | Guatemala <sup>8</sup> |                       |                      |                        |                |                        |                | 04-Apr-16   | None submitted                            | None submitted         |
| 9.  | Indonesia <sup>8</sup> |                       |                      |                        |                |                        |                | 19-Aug-16   | None submitted                            | None submitted         |
| 10. | Italy <sup>8</sup>     |                       | 14-Jun-16            |                        |                |                        |                |             | None submitted                            | None submitted         |
| 11. | Jordan                 |                       |                      |                        |                |                        | 10-June-16     | 10-June-16  | None submitted                            | None submitted         |

<sup>6</sup> States Parties that submitted ADPA 2015 after the deadline.

<sup>7</sup> Difficulties encountered in the timely submission of declarations, as set out in paragraph 3.10 of the cover Note.

<sup>8</sup> Also listed in Annex 1 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 Difficulties <sup>7</sup> | Request for Assistance |
|-----|----------------------|-----------------------|----------------------|------------------------|----------------|------------------------|----------------|-------------|---|------------------------|
| 12. | Kuwait               |                       |                      |                        |                |                        | 03-May-16      | 03-May-16   | (e)                                       | None submitted         |
| 13. | Liechtenstein*       | 01-Apr-16*            | 01-Apr-16*           | 01-Apr-16*             | 01-Apr-16*     | 01-Apr-16*             | 01-Apr-16*     | 01-Apr-16*  | n/a                                       | n/a                    |
| 14. | Myanmar              |                       |                      |                        |                |                        | 31-Mar-16      | 31-Mar-16   | None submitted                            | None submitted         |
| 15. | Oman                 |                       |                      |                        |                |                        | 22-Apr-16      | 22-Apr-16   | (e)                                       | None submitted         |
| 16. | Panama*              |                       |                      |                        |                |                        | 13-May-16*     |             | n/a                                       | n/a                    |
| 17. | Republic of Moldova* | 06-Jul-16*            | 06-Jul-16*           | 06-Jul-16*             | 06-Jul-16*     | 06-Jul-16*             | 06-Jul-16*     | 06-Jul-16*  | n/a                                       | n/a                    |
| 18. | South Africa         | 31-Mar-16             |                      |                        | 31-Mar-16      | 31-Mar-16              | 31-Mar-16      | 31-Mar-16   | (e)                                       | None submitted         |
| 19. | Sudan                |                       |                      |                        |                |                        | 31-Mar-16      |             | None submitted                            | None submitted         |
| 20. | Turkmenistan         |                       |                      |                        |                |                        | 15-June-16     |             | None submitted                            | None submitted         |

**Annex 3**

**TIMELY SUBMISSIONS OF ANNUAL DECLARATIONS  
ON ANTICIPATED ACTIVITIES FOR 2017  
(AS AT 2 OCTOBER 2016 FOR SCHEDULE 1 FACILITIES AND  
1 NOVEMBER 2016 FOR SCHEDULE 2 AND 3 PLANT SITES)<sup>9</sup>**

|     | <b>State Party</b>         | <b>Schedule 1<br/>Facilities</b> | <b>Schedule 2<br/>Plant Sites</b> | <b>Schedule 3<br/>Plant Sites</b> |
|-----|----------------------------|----------------------------------|-----------------------------------|-----------------------------------|
| 1.  | Argentina                  |                                  | 18-Oct-16                         | 18-Oct-16                         |
| 2.  | Armenia*                   |                                  | 03-Oct-16*                        | 03-Oct-16*                        |
| 3.  | Australia                  | 27-Sept-16                       | 26-Oct-16                         | 26-Oct-16                         |
| 4.  | Austria                    |                                  | 27-Oct-16                         |                                   |
| 5.  | Belarus                    |                                  |                                   | 31-Oct-16                         |
| 6.  | Belgium                    | 22-Sept-16                       | 25-Oct-16                         | 25-Oct-16                         |
| 7.  | Bosnia and Herzegovina*    |                                  | 31-Oct-16*                        | 31-Oct-16*                        |
| 8.  | Bulgaria                   |                                  | 13-Oct-16                         |                                   |
| 9.  | Canada                     | 26-Jul-16                        | 14-Sept-16                        |                                   |
| 10. | China                      |                                  | 26-Oct-16                         | 26-Oct-16                         |
| 11. | Croatia*                   |                                  | 03-Oct-16*                        | 03-Oct-16*                        |
| 12. | Cuba*                      |                                  | 01-Nov-16*                        | 01-Nov-16*                        |
| 13. | Czech Republic             | 15-Sept-16                       | 27-Sept-16                        | 27-Sept-16                        |
| 14. | Finland                    | 26-Sept-16                       | 26-Sept-16                        |                                   |
| 15. | France                     | 30-Sept-16                       | 31-Oct-16                         | 31-Oct-16                         |
| 16. | Georgia                    |                                  |                                   | 26-Oct-16                         |
| 17. | Germany                    |                                  | 27-Oct-16                         | 27-Oct-16                         |
| 18. | Greece*                    |                                  | 01-Nov-16*                        |                                   |
| 19. | Hungary                    |                                  | 11-Oct-16                         | 11-Oct-16                         |
| 20. | India                      | 20-Sept-16                       | 27-Oct-16                         | 27-Oct-16                         |
| 21. | Iran (Islamic Republic of) | 29-Sept-16                       |                                   | 14-Oct-16                         |
| 22. | Ireland                    |                                  | 24-Oct-16                         |                                   |
| 23. | Italy                      |                                  | 28-Oct-16                         | 28-Oct-16                         |
| 24. | Japan                      |                                  | 28-Oct-16                         | 28-Oct-16                         |
| 25. | Kazakhstan                 |                                  |                                   | 01-Nov-16                         |
| 26. | Latvia                     |                                  | 25-Oct-16                         |                                   |
| 27. | Malaysia                   |                                  |                                   | 20-Oct-16                         |
| 28. | Mexico                     |                                  | 26-Oct-16                         | 26-Oct-16                         |
| 29. | Namibia*                   |                                  | 27-Oct-16*                        | 27-Oct-16*                        |
| 30. | Netherlands                | 27-Sept-16                       | 27-Sept-16                        | 27-Sept-16                        |
| 31. | Norway                     | 22-Sept-16                       | 22-Sept-16                        |                                   |
| 32. | Pakistan                   | 29-Sept-16                       |                                   |                                   |
| 33. | Peru*                      |                                  | 05-Oct-16*                        | 05-Oct-16*                        |

9

States Parties that submitted ADAA 2017 by the deadline.

|     | <b>State Party</b>                                      | <b>Schedule 1<br/>Facilities</b> | <b>Schedule 2<br/>Plant Sites</b> | <b>Schedule 3<br/>Plant Sites</b> |
|-----|---|----------------------------------|-----------------------------------|-----------------------------------|
| 34. | Poland  |                                  | 28-Oct-16                         | 28-Oct-16                         |
| 35. | Portugal  |                                  |                                   | 28-Oct-16                         |
| 36. | Republic of Korea                                       | 30-Sept-16                       | 21-Oct-16                         | 21-Oct-16                         |
| 37. | Romania*  |                                  | 21-Oct-16*                        | 21-Oct-16*                        |
| 38. | Russian Federation                                      |                                  | 21-Oct-16                         | 21-Oct-16                         |
| 39. | Saudi Arabia  |                                  |                                   | 31-Oct-16                         |
| 40. | Serbia  | 30-Sept-16                       | 30-Sept-16                        |                                   |
| 41. | Singapore   | 21-Sept-16                       | 05-Oct-16                         |                                   |
| 42. | Slovakia  | 16-Sept-16                       |                                   |                                   |
| 43. | Slovenia  |                                  | 19-Oct-16                         |                                   |
| 44. | South Africa  | 15-Sept-16                       |                                   | 15-Sept-16                        |
| 45. | Spain   | 12-Sept-16                       | 10-Oct-16                         | 10-Oct-16                         |
| 46. | Sri Lanka*  | 30-Sept-16*                      | 28-Oct-16*                        | 28-Oct-16*                        |
| 47. | Sweden  | 28-Sept-16                       | 20-Oct-16                         | 20-Oct-16                         |
| 48. | Switzerland   | 27-Sept-16                       | 11-Oct-16                         | 11-Oct-16                         |
| 49. | Thailand  |                                  |                                   | 28-Oct-16                         |
| 50. | Ukraine   |                                  | 31-Oct-16                         | 31-Oct-16                         |
| 51. | United Kingdom of Great<br>Britain and Northern Ireland | 08-Sept-16                       | 30-Sept-16                        | 30-Sept-16                        |
| 52. | United States of America                                | 30-Sept-16                       | 28-Oct-16                         | 28-Oct-16                         |
| 53. | Uzbekistan  |                                  |                                   | 10-Oct-16                         |

**Annex 4**

**ADDITIONAL SUBMISSIONS OF ANNUAL DECLARATIONS  
ON ANTICIPATED ACTIVITIES FOR 2017  
(AS AT 31 DECEMBER 2016)<sup>10</sup>**

|     | <b>State Party</b>     | <b>Schedule 1<br/>Facilities</b> | <b>Schedule 2<br/>Plant Sites</b> | <b>Schedule 3<br/>Plant Sites</b> | <b>Notification<br/>of<br/>Difficulties<sup>11</sup></b> | <b>Request for<br/>Assistance</b> |
|-----|------------------------|----------------------------------|-----------------------------------|-----------------------------------|--|-----------------------------------|
| 1.  | Armenia* <sup>12</sup> | 03-Oct-16*                       |                                   |                                   | n/a  | n/a                               |
| 2.  | Brazil                 |                                  |                                   | 04-Nov-16                         | None<br>submitted  | None<br>submitted                 |
| 3.  | China <sup>12</sup>    | 06-Oct-16                        |                                   |                                   | (e)  | None<br>submitted                 |
| 4.  | Croatia* <sup>12</sup> | 03-Oct-16*                       |                                   |                                   | n/a  | n/a                               |
| 5.  | Cuba* <sup>12</sup>    | 05-Oct-16*                       |                                   |                                   | n/a  | n/a                               |
| 6.  | Denmark                |                                  | 22-Dec-16                         |                                   | (e)  | None<br>submitted                 |
| 7.  | Ecuador*               |                                  | 18-Nov-16*                        | 18-Nov-16*                        | n/a  | n/a                               |
| 8.  | Japan <sup>12</sup>    | 05-Oct-16                        |                                   |                                   | (e)  | None<br>submitted                 |
| 9.  | Mexico* <sup>12</sup>  | 04-Oct-16*                       |                                   |                                   | n/a  | n/a                               |
| 10. | Monaco*                | 30-Nov-16*                       | 30-Nov-16*                        | 30-Nov-16*                        | n/a  | n/a                               |
| 11. | Myanmar*               | 19-Dec-16*                       | 19-Dec-16*                        | 19-Dec-16*                        | n/a  | n/a                               |
| 12. | Namibia* <sup>12</sup> | 27-Oct-16*                       |                                   |                                   | n/a  | n/a                               |
| 13. | Peru* <sup>12</sup>    | 05-Oct-16*                       |                                   |                                   | n/a  | n/a                               |
| 14. | Turkey                 |                                  | 11-Nov-16                         | 11-Nov-16                         | None<br>submitted  | None<br>submitted                 |

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<sup>10</sup> States Parties that submitted ADAA 2017 after the deadline.

<sup>11</sup> Difficulties encountered in the timely submission of declarations, as set out in paragraph 3.10 of the cover Note.

<sup>12</sup> Also listed in Annex 3 in relation to declarations under other parts of the Verification Annex.