

**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 1 JANUARY TO 31 DECEMBER 2019****1. INTRODUCTION**

- 1.1 This Note, which is being submitted to the Executive Council (hereinafter “the Council”) for consideration at its Ninety-Third Session, provides an update on 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 2019.
- 1.2 In response to decision EC-51/DEC.1, which requests all States Parties to the Chemical Weapons Convention (hereinafter “the Convention”) to meet their obligations regarding annual declarations in a timely manner, the Secretariat sent further notes verbales to all States Parties (NV/VER/DEB/217941/19, dated 21 January 2019 and NV/VER/DEB/220884/19, dated 25 September 2019) reminding them of the requirements of the decision and of the deadline for submission of annual declarations on past activities (ADPA) for 2018 and annual declarations on anticipated activities (ADAA) for 2020, 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 nine events: four regional meetings of National Authorities (in Africa, Asia, Eastern Europe, and Latin America and the Caribbean), two training courses for representatives of National Authorities on fulfilling Article VI obligations under the Convention (in The Hague and in Panama), a basic training course for representatives of National Authorities (in The Hague), the Twenty-First Annual Meeting of National Authorities (in The Hague), and the Twenty-Fourth Session of the Conference of the States Parties (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.



2. SUBMISSION OF INITIAL DECLARATIONS UNDER ARTICLE VI

During the reporting period, the Secretariat did not receive any initial declarations. As at 31 December 2019, 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 2018 was 31 March 2019. As at that date, the Secretariat had received ADPA 2018 from 89 States Parties, including five States Parties that notified the Secretariat that they had no declarable facilities or activities (“nil declarations”).¹ An additional eight States Parties submitted information on declarable facilities or activities for ADPA 2018 after 31 March 2019, and six 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 2019, a total of 92 States Parties had submitted declarations for declarable facilities or activities for 2018. Of the 92 States Parties, 84 (91%) were on time in submitting at least part of their declaration. The current status of submissions of ADPA 2018 is detailed in Annexes 1 and 2 to this report.
- 3.3 The deadlines for the submission of ADAA for 2020 were 2 October 2019 (for Schedule 1 facilities) and 1 November 2019 (for Schedule 2 and 3 plant sites).
- 3.4 As at the deadline of 2 October 2019, 22 out of 23 States Parties with declarable activities had submitted their ADAA 2020 for Schedule 1 chemicals and related facilities. One State Party submitted its ADAA for Schedule 1 facilities after the deadline. Accordingly, 96% of these declarations were on time. In addition, 13 States Parties notified the Secretariat that they had no declarable Schedule 1 facilities or activities.
- 3.5 As at the deadline of 1 November 2019, 41 out of 43 States Parties with declarable activities had submitted their ADAA 2020 for Schedule 2 and 3 chemicals and related facilities. Two States Parties submitted their ADAA after the deadline. Accordingly, 95% of these declarations were on time. In addition, 18 States Parties notified the Secretariat that they had no declarable Schedule 2 or 3 facilities or activities.
- 3.6 A total of 46 States Parties declared activities and facilities for 2020, and 18 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 2020, 44 (96%) were on time in submitting at least part of their declaration. The current status of submission of ADAA 2020 is detailed in Annexes 3 and 4 to this report.
- 3.7 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

¹

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.

the circumstances of such difficulties”. Of the eight States Parties that submitted at least part of their ADPA 2018 after the deadline (excluding nil declarations), none of those provided further clarification to that effect.

4. ONGOING EFFORTS TO ASSIST STATES PARTIES

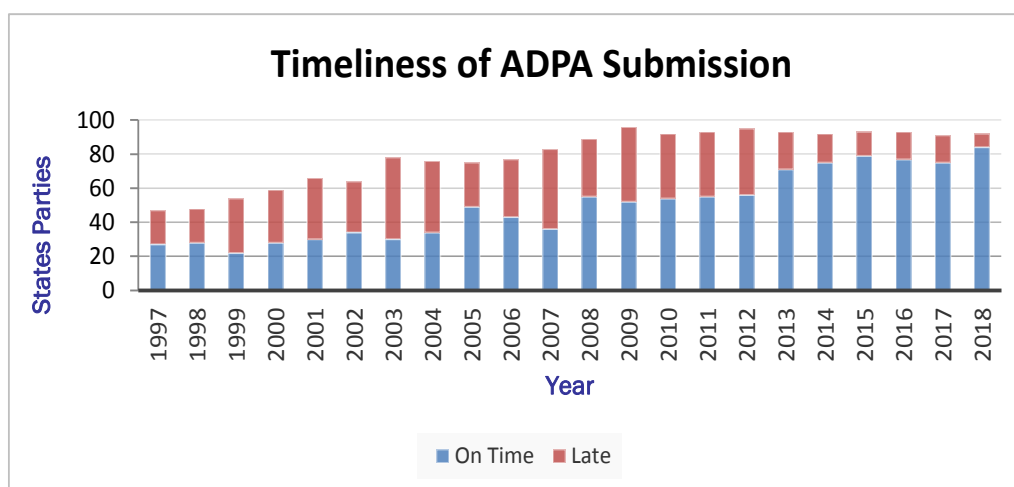
4.1 The Secretariat held bilateral meetings with representatives of States Parties that submitted their annual declarations late in the previous ADPA and ADAA rounds, to offer advice and assistance where needed. Furthermore, the Secretariat provided customised support to those States Parties that encountered difficulties in identifying declarable activities, collecting data for declaration, and preparing and submitting their annual declarations, through bilateral consultations with National Authorities and training of National Authorities’ personnel. The Secretariat will continue to work with concerned States Parties towards the submission of complete and accurate annual declarations on time.

4.2 The Secretariat continued to support States Parties in using the new Secure Information Exchange System (SIX) for the exchange of confidential information, in particular declarations. Currently, 122 users from 59 States Parties are registered for SIX. In 2019, the system was used by 45 States Parties for the submission of ADPA 2018. Further details and updates regarding the system are available in Note by the Secretariat S/1786/2019 (dated 21 August 2019). The SIX project team is available for questions from States Parties and can be contacted via email (six@opcw.org).

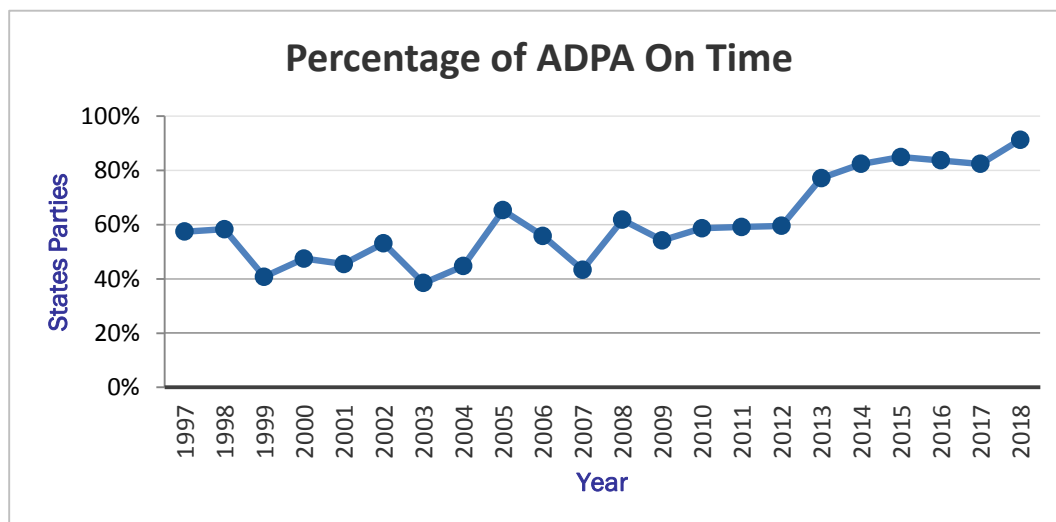
5. ANALYSIS OF TRENDS IN THE TIMELINESS OF PAST ADPA²

5.1 In the past five years, there has been a significant improvement in the number and percentage of submissions received on time. ADPA 2018 saw the achievement of the highest absolute number of this type of declaration received on time since entry into force of the Convention. The Secretariat will continue to work with States Parties towards the timeliness of submission of annual declarations. A timeline of ADPA submissions from 1997 to 2018 is shown in Figure 1 below.

FIGURE 1: OVERVIEW OF SUBMISSIONS OF ADPA 1997 – 2018



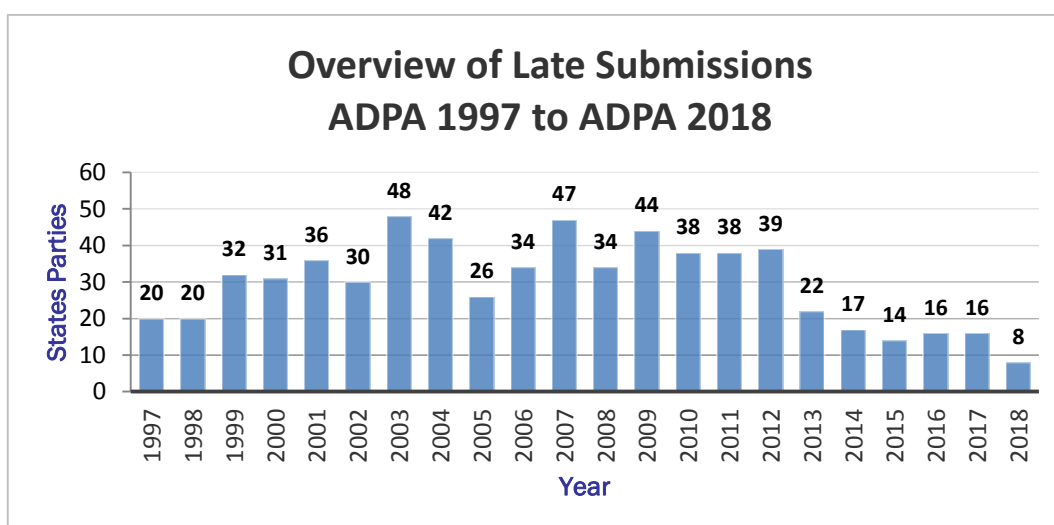
² The numbers and percentages of States Parties in this section do not include submissions of nil declarations.



5.2 Although most States Parties submit their declarations on time, a few remain late in their submissions. The Secretariat held bilateral meetings with representatives of States Parties that submitted their annual declarations late, specifically to stress the importance of timely submissions and to offer advice and assistance. As a result of this initiative, out of the 16 States Parties that had submitted their ADPA 2017 late, nine submitted their ADPA 2018 on time.

5.3 As at 31 December 2019, eight States Parties were late in submitting declarable activities for ADPA 2018. Three of these States Parties submitted their declarations within 30 days after the deadline, while five submitted more than 30 days after the deadline. An overview of late submissions of ADPA 1997 to ADPA 2018 is given in Figure 2 below. The recent decrease in the number of late submissions is a direct outcome of the joint efforts of States Parties and the Secretariat.

FIGURE 2: OVERVIEW OF LATE SUBMISSIONS OF ADPA 1997 TO ADPA 2018



- 5.4 For ADAA 2020 for Schedule 1 facilities, compared to ADAA 2019 there was no change in the number of States Parties submitting their declarations on time. Similarly for ADAA 2019, only one State Party submitted its ADAA 2020 after the deadline.
- 5.5 As regards ADAA 2020 for Schedule 2 and 3 plant site declarations, compared to ADAA 2019 there was also no change in the number of States Parties submitting their declarations on time. As was the case for ADAA 2019, two States Parties submitted their ADAA 2020 after the deadline.
- 5.6 A timeline of ADAA submissions from 1999 to 2020 is shown below in Figure 3 (for Schedule 1 facilities) and Figure 4 (for Schedule 2 and Schedule 3 plant sites).

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

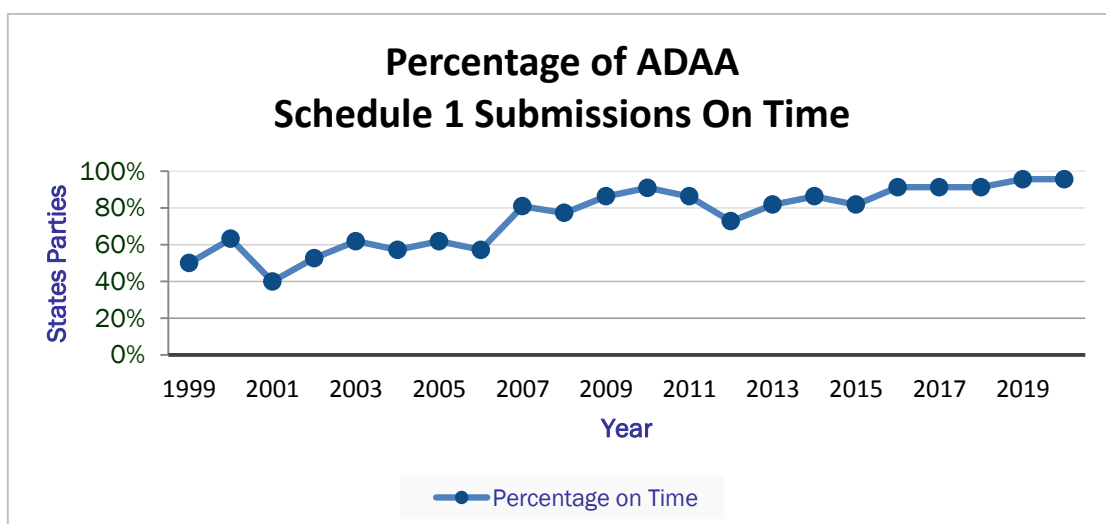
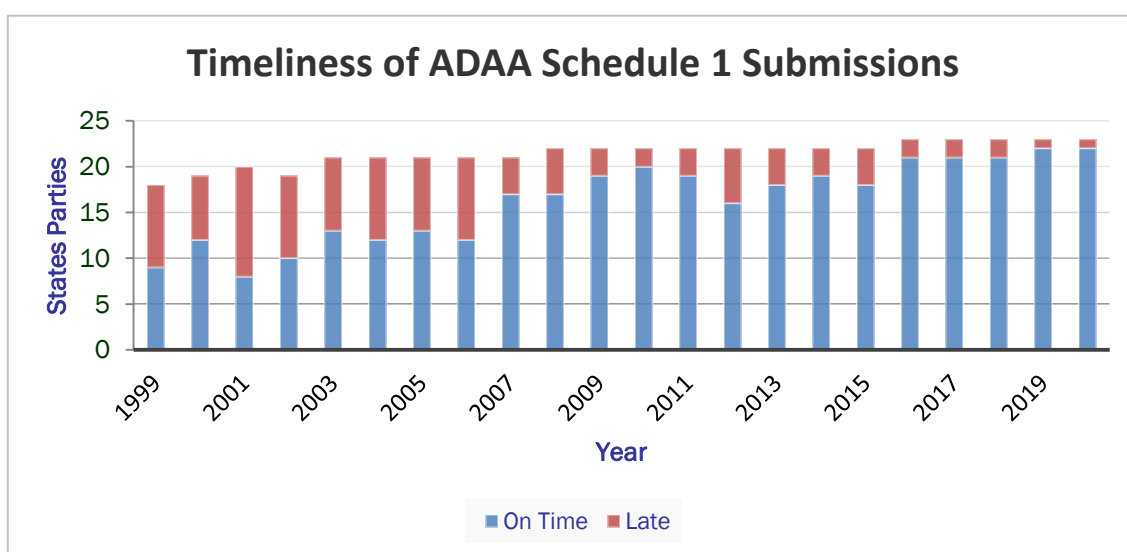
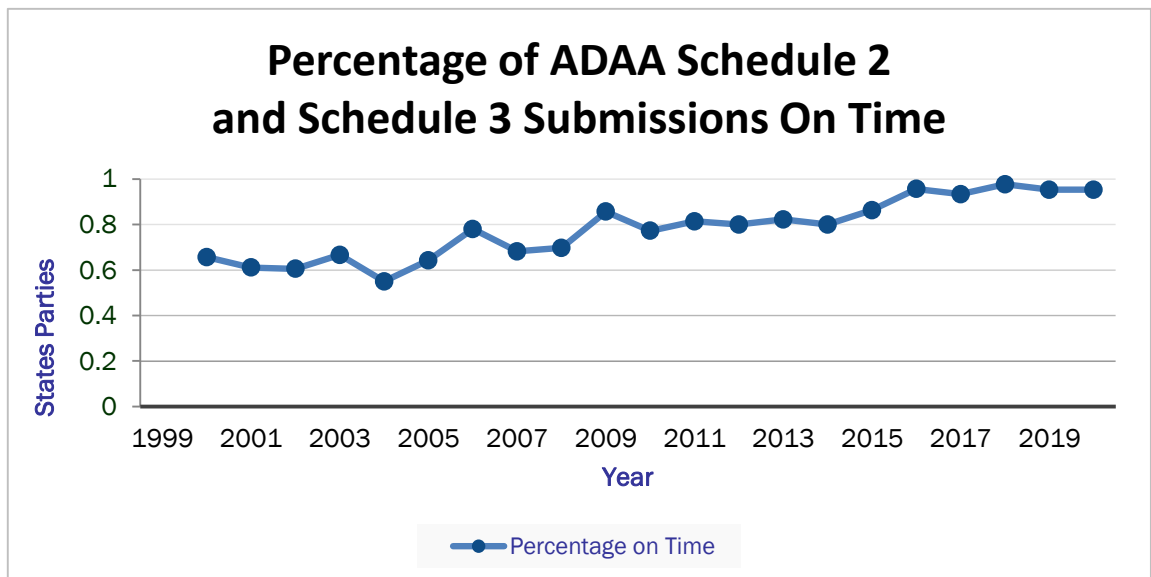
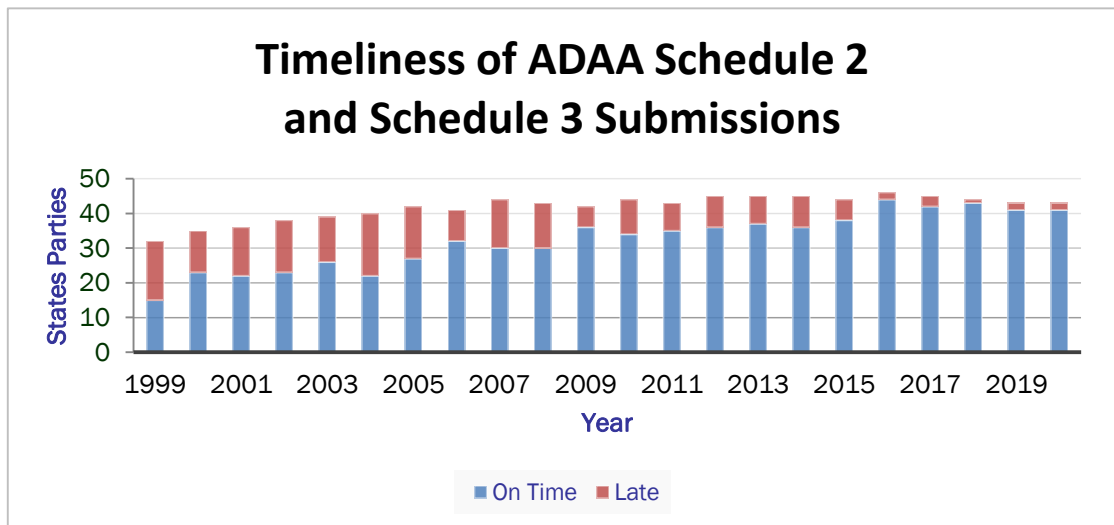


FIGURE 4: OVERVIEW OF SUBMISSIONS OF ADAA FOR SCHEDULE 2 AND SCHEDULE 3 PLANT SITES



Annexes* :

- Annex 1: Timely Submissions of Annual Declarations on Past Activities for 2018 (as at 31 March 2019)
- Annex 2: Additional Submissions of Annual Declarations on Past Activities for 2018 (as at 31 December 2019)
- Annex 3: Timely Submissions of Annual Declarations on Anticipated Activities for 2020 (as at 2 October 2019 for Schedule 1 Facilities and 1 November 2019 for Schedule 2 and 3 Plant Sites)
- Annex 4: Additional Submissions of Annual Declarations on Anticipated Activities for 2020 (as at 31 December 2019)

* In the following annexes, an asterisk (*) denotes the submission of a nil declaration.

Annex 1

TIMELY SUBMISSIONS OF ANNUAL DECLARATIONS ON PAST ACTIVITIES FOR 2018 (AS AT 31 MARCH 2019)³

| | State Party | Schedule 1 Facilities | Schedule 1 Transfers | Schedule 2 Plant Sites | Schedule 2 AND ⁴ | Schedule 3 Plant Sites | Schedule 3 AND | OCPF ⁵ Update |
|-----|----------------------------------|--------------------------|-------------------------|---------------------------|--------------------------------|---------------------------|-------------------|-----------------------------|
| 1. | Albania* | 29-Mar-19* | 29-Mar-19* | 29-Mar-19* | 29-Mar-19* | 29-Mar-19* | 29-Mar-19* | 29-Mar-19* |
| 2. | Algeria | | | | 29-Mar-19 | | 29-Mar-19 | 29-Mar-19 |
| 3. | Andorra* | 24-Jan-19* | | 24-Jan-19* | | 24-Jan-19* | | |
| 4. | Argentina | | | 28-Mar-19 | 28-Mar-19 | 28-Mar-19 | 28-Mar-19 | 28-Mar-19 |
| 5. | Armenia* | 13-Feb-19* | 13-Feb-19* | 13-Feb-19* | 13-Feb-19* | 13-Feb-19* | 13-Feb-19* | 13-Feb-19* |
| 6. | Australia | 27-Mar-19 | | 27-Mar-19 | 27-Mar-19 | 27-Mar-19 | 27-Mar-19 | 27-Mar-19 |
| 7. | Austria | | | 29-Mar-19 | 29-Mar-19 | | 29-Mar-19 | 29-Mar-19 |
| 8. | Azerbaijan | | | | | | 07-Mar-19 | 07-Mar-19 |
| 9. | Bangladesh | | | | | | 25-Mar-19 | 25-Mar-19 |
| 10. | Belarus | | | | | 25-Mar-19 | 25-Mar-19 | 25-Mar-19 |
| 11. | Belgium | 28-Mar-19 | 28-Mar-19 | 28-Mar-19 | 28-Mar-19 | 28-Mar-19 | 28-Mar-19 | 28-Mar-19 |
| 12. | Bolivia (Plurinational State of) | | | | | | 12-Mar-19 | |
| 13. | Bosnia and Herzegovina | | | | | | | 27-Mar-19 |
| 14. | Brazil | | | 06-Mar-19 | 06-Mar-19 | 06-Mar-19 | 06-Mar-19 | 06-Mar-19 |
| 15. | Bulgaria | | | 22-Mar-19 | 22-Mar-19 | | 22-Mar-19 | 22-Mar-19 |
| 16. | Canada | 22-Mar-19 | | 22-Mar-19 | 22-Mar-19 | | 22-Mar-19 | 22-Mar-19 |
| 17. | Chile | | | | | | 13-Feb-19 | 13-Feb-19 |
| 18. | China | 28-Mar-19 | | 28-Mar-19 | 28-Mar-19 | 28-Mar-19 | 28-Mar-19 | 28-Mar-19 |
| 19. | Colombia | | | | 28-Mar-19 | | 28-Mar-19 | 28-Mar-19 |
| 20. | Costa Rica | | | | | | 06-Mar-19 | 06-Mar-19 |
| 21. | Croatia | | | | | | 27-Mar-19 | 27-Mar-19 |
| 22. | Cuba | | | | | | 27-Mar-19 | 27-Mar-19 |

³ States Parties that submitted ADPA 2018 by the deadline.

⁴ AND = aggregate national data.

⁵ OCPF = other chemical production facility.

| | State Party | Schedule 1 Facilities | Schedule 1 Transfers | Schedule 2 Plant Sites | Schedule 2 AND⁴ | Schedule 3 Plant Sites | Schedule 3 AND | OCPF⁵ Update |
|-----|----------------------------|----------------------------------|---------------------------------|-----------------------------------|---------------------------------------|-----------------------------------|---------------------------|------------------------------------|
| 23. | Cyprus | | | | | | | 29-Mar-19 |
| 24. | Czech Republic | 31-Jan-19 | | 08-Mar-19 | 08-Mar-19 | 08-Mar-19 | 08-Mar-19 | 08-Mar-19 |
| 25. | Denmark | | | 27-Mar-19 | 27-Mar-19 | | 27-Mar-19 | 27-Mar-19 |
| 26. | Ecuador | | | | | | 31-Mar-19 | 31-Mar-19 |
| 27. | El Salvador | 29-Mar-19* | 29-Mar-19* | 29-Mar-19* | 29-Mar-19* | | 29-Mar-19 | |
| 28. | Estonia | | | | | | | 29-Mar-19 |
| 29. | Ethiopia | | | | | | 14-Mar-19 | 14-Mar-19 |
| 30. | Finland | 18-Mar-19 | | 18-Mar-19 | 18-Mar-19 | | 18-Mar-19 | 18-Mar-19 |
| 31. | France | 28-Mar-19 | 28-Mar-19 | 28-Mar-19 | 28-Mar-19 | 28-Mar-19 | 28-Mar-19 | 28-Mar-19 |
| 32. | Georgia | | | | | 12-Mar-19 | 12-Mar-19 | 12-Mar-19 |
| 33. | Germany | | 20-Feb-19 | 28-Mar-19 | 28-Mar-19 | 28-Mar-19 | 28-Mar-19 | 28-Mar-19 |
| 34. | Greece | | | | | | 28-Mar-19 | 28-Mar-19 |
| 35. | Guatemala | | | | | | | 30-Mar-19 |
| 36. | Hungary | | | | | 19-Mar-19 | 19-Mar-19 | 19-Mar-19 |
| 37. | India | 11-Feb-19 | | 19-Mar-19 | 19-Mar-19 | 19-Mar-19 | 19-Mar-19 | 19-Mar-19 |
| 38. | Indonesia | | | | | | 27-Mar-19 | 27-Mar-19 |
| 39. | Iran (Islamic Republic of) | 15-Mar-19 | | 15-Mar-19 | 15-Mar-19 | 15-Mar-19 | 15-Mar-19 | 15-Mar-19 |
| 40. | Ireland | | | 22-Mar-19 | 22-Mar-19 | | 22-Mar-19 | 22-Mar-19 |
| 41. | Italy | | | 28-Mar-19 | 28-Mar-19 | 28-Mar-19 | 28-Mar-19 | 28-Mar-19 |
| 42. | Japan | 28-Mar-19 | | 28-Mar-19 | 28-Mar-19 | 28-Mar-19 | 28-Mar-19 | 28-Mar-19 |
| 43. | Kazakhstan | | | | | 29-Mar-19 | 29-Mar-19 | 29-Mar-19 |
| 44. | Kenya | | | | | | 28-Mar-19 | 28-Mar-19 |
| 45. | Kuwait | | | | | | 21-Mar-19 | 21-Mar-19 |
| 46. | Latvia | | | 27-Mar-19 | 27-Mar-19 | | | 27-Mar-19 |
| 47. | Lebanon | | | | | | 31-Mar-19 | |
| 48. | Liechtenstein* | | | 29-Mar-19* | 29-Mar-19* | 29-Mar-19* | 29-Mar-19* | 29-Mar-19* |
| 49. | Lithuania | | | | | | 28-Mar-19 | 28-Mar-19 |
| 50. | Malaysia | | | | 28-Mar-19 | 28-Mar-19 | 28-Mar-19 | 28-Mar-19 |
| 51. | Mauritius | | | | | | 11-Mar-19 | |
| 52. | Mexico | | | 29-Mar-19 | 29-Mar-19 | 29-Mar-19 | 29-Mar-19 | 29-Mar-19 |
| 53. | Morocco | | | | | | 28-Mar-19 | 28-Mar-19 |

| | State Party | Schedule 1 Facilities | Schedule 1 Transfers | Schedule 2 Plant Sites | Schedule 2 AND⁴ | Schedule 3 Plant Sites | Schedule 3 AND | OCPF⁵ Update |
|-----|----------------------|----------------------------------|---------------------------------|-----------------------------------|---------------------------------------|-----------------------------------|---------------------------|------------------------------------|
| 54. | Netherlands | 29-Mar-19 | 29-Mar-19 | 29-Mar-19 | 29-Mar-19 | 29-Mar-19 | 29-Mar-19 | 29-Mar-19 |
| 55. | New Zealand | | | | | | 29-Mar-19 | 29-Mar-19 |
| 56. | Nigeria | | | | | | 28-Mar-19 | |
| 57. | Norway | 28-Mar-19 | | 28-Mar-19 | 28-Mar-19 | | 28-Mar-19 | 28-Mar-19 |
| 58. | Oman | | | | | | 28-Mar-19 | 28-Mar-19 |
| 59. | Pakistan | 25-Mar-19 | | | | | 25-Mar-19 | 25-Mar-19 |
| 60. | Panama* | | 18-Mar-19* | | 18-Mar-19* | | 18-Mar-19* | |
| 61. | Paraguay | | | | | | 28-Feb-19 | |
| 62. | Peru | | | | 26-Mar-19 | | 26-Mar-19 | 26-Mar-19 |
| 63. | Philippines | | | | | | 29-Mar-19 | |
| 64. | Poland | | | 29-Mar-19 | 29-Mar-19 | 29-Mar-19 | 29-Mar-19 | 29-Mar-19 |
| 65. | Portugal | | | | 29-Mar-19 | 29-Mar-19 | 29-Mar-19 | 29-Mar-19 |
| 66. | Qatar | | | | | | 11-Mar-19 | 11-Mar-19 |
| 67. | Republic of Korea | 17-Mar-19 | | 28-Mar-19 | 28-Mar-19 | 28-Mar-19 | 28-Mar-19 | 28-Mar-19 |
| 68. | Romania | | | 21-Mar-19* | 21-Mar-19* | 21-Mar-19* | 21-Mar-19 | 21-Mar-19 |
| 69. | Russian Federation | | | 21-Mar-19 | 21-Mar-19 | 21-Mar-19 | 21-Mar-19 | 21-Mar-19 |
| 70. | Saudi Arabia | | | | | 25-Mar-19 | 25-Mar-19 | 25-Mar-19 |
| 71. | Serbia | 26-Mar-19 | | | | | 26-Mar-19 | 26-Mar-19 |
| 72. | Singapore | 22-Mar-19 | | | | | 22-Mar-19 | 22-Mar-19 |
| 73. | Slovakia | 22-Feb-19 | | | 22-Mar-19 | | 22-Mar-19 | 22-Mar-19 |
| 74. | Slovenia | | | 15-Mar-19 | 15-Mar-19 | | 15-Mar-19 | 15-Mar-19 |
| 75. | South Africa | 29-Mar-19 | | | 29-Mar-19 | | 29-Mar-19 | 29-Mar-19 |
| 76. | Spain | 25-Mar-19 | | 25-Mar-19 | 25-Mar-19 | 25-Mar-19 | 25-Mar-19 | 25-Mar-19 |
| 77. | Sri Lanka | | | | | | 21-Mar-19 | |
| 78. | Sweden | 28-Feb-19 | 28-Feb-19 | 28-Feb-19 | 28-Feb-19 | 28-Feb-19 | 28-Feb-19 | 28-Feb-19 |
| 79. | Switzerland | 28-Mar-19 | | 28-Mar-19 | 28-Mar-19 | 28-Mar-19 | 28-Mar-19 | 28-Mar-19 |
| 80. | Thailand | | | | 28-Mar-19 | 28-Mar-19 | 28-Mar-19 | 28-Mar-19 |
| 81. | Trinidad and Tobago | | | | | | | 29-Mar-19 |
| 82. | Turkey | | | 21-Mar-19 | 21-Mar-19 | 21-Mar-19 | 21-Mar-19 | 21-Mar-19 |
| 83. | Ukraine | | | 26-Mar-19 | 26-Mar-19 | 26-Mar-19 | 26-Mar-19 | 26-Mar-19 |
| 84. | United Arab Emirates | | | | | | 28-Mar-19 | 28-Mar-19 |

| | State Party | Schedule 1 Facilities | Schedule 1 Transfers | Schedule 2 Plant Sites | Schedule 2 AND⁴ | Schedule 3 Plant Sites | Schedule 3 AND | OCPF⁵ Update |
|-----|--|----------------------------------|---------------------------------|-----------------------------------|---------------------------------------|-----------------------------------|---------------------------|------------------------------------|
| 85. | United Kingdom of Great Britain and Northern Ireland | 15-Mar-19 | | 15-Mar-19 | 15-Mar-19 | 15-Mar-19 | 15-Mar-19 | 15-Mar-19 |
| 86. | United States of America | 29-Mar-19 | | 29-Mar-19 | 29-Mar-19 | 29-Mar-19 | 29-Mar-19 | 29-Mar-19 |
| 87. | Uruguay | | | | | | 29-Mar-19 | 29-Mar-19 |
| 88. | Uzbekistan | | | | | 21-Mar-19 | 21-Mar-19 | 21-Mar-19 |
| 89. | Venezuela (Bolivarian Republic of) | | | | 28-Mar-19 | 28-Mar-19 | 28-Mar-19 | 28-Mar-19 |

Annex 2

**ADDITIONAL SUBMISSIONS OF ANNUAL DECLARATIONS ON PAST ACTIVITIES FOR 2018
(AS AT 31 DECEMBER 2019)⁶**

| | State Party | Schedule 1 Facilities | Schedule 1 Transfers | Schedule 2 Plant Sites | Schedule 2 AND | Schedule 3 Plant Sites | Schedule 3 AND | OCPF Update |
|-----|--------------------|----------------------------------|---------------------------------|-----------------------------------|---------------------------|-----------------------------------|---------------------------|------------------------|
| 1. | Bahrain | | | | | | 03-Jun-19 | |
| 2. | Brunei Darussalam | | | | | | 17-Apr-19 | |
| 3. | Burkina Faso* | 02-Apr-19* | 02-Apr-19* | 02-Apr-19* | 02-Apr-19* | 02-Apr-19* | 02-Apr-19* | 02-Apr-19* |
| 4. | Burundi* | 03-Jun-19* | 03-Jun-19* | 03-Jun-19* | 03-Jun-19* | 03-Jun-19* | 03-Jun-19* | 03-Jun-19* |
| 5. | Iraq | | | | | | 13-May-19 | 13-May-19 |
| 6. | Jordan | | | | | | 13-May-19 | 13-May-19 |
| 7. | Luxembourg | | | | 09-Apr-19 | | 09-Apr-19 | |
| 8. | Maldives* | 01-Apr-19* | 01-Apr-19* | 01-Apr-19* | 01-Apr-19* | 01-Apr-19* | 01-Apr-19* | 01-Apr-19* |
| 9. | Malta | | | | 13-Jun-19 | | | |
| 10. | Monaco* | 11-Apr-19* | 11-Apr-19* | 11-Apr-19* | 11-Apr-19* | 11-Apr-19* | 11-Apr-19* | 11-Apr-19* |
| 11. | Nicaragua* | 04-Apr-19* | 04-Apr-19* | 04-Apr-19* | 04-Apr-19* | 04-Apr-19* | 04-Apr-19* | |
| 12. | Tunisia* | 17-Jul-19* | 17-Jul-19* | 17-Jul-19* | 17-Jul-19* | 17-Jul-19* | 17-Jul-19* | 17-Jul-19* |
| 13. | Turkmenistan | | | | | | 11-Jul-19 | |
| 14. | Viet Nam | | | | | | 05-Apr-19 | 05-Apr-19 |

⁶ States Parties that submitted ADPA 2018 after the deadline.

Annex 3

**TIMELY SUBMISSIONS OF ANNUAL DECLARATIONS
ON ANTICIPATED ACTIVITIES FOR 2020
(AS AT 2 OCTOBER 2019 FOR SCHEDULE 1 FACILITIES AND
1 NOVEMBER 2019 FOR SCHEDULE 2 AND 3 PLANT SITES)⁷**

| | State Party | Schedule 1 Facilities | Schedule 2 Plant Sites | Schedule 3 Plant Sites |
|-----|-----------------------------------|----------------------------------|-----------------------------------|-----------------------------------|
| 1. | Algeria* | | 29-Oct-19* | 29-Oct-19* |
| 2. | Andorra* | 1-Oct-19* | 1-Oct-19* | 1-Oct-19* |
| 3. | Argentina | | 28-Oct-19 | 28-Oct-19 |
| 4. | Armenia* | | 4-Oct-19* | 4-Oct-19* |
| 5. | Australia | 30-Sep-19 | 28-Oct-19 | 28-Oct-19 |
| 6. | Austria | | 28-Oct-19 | |
| 7. | Bangladesh* | 30-Sep-19* | 30-Sep-19* | 30-Sep-19* |
| 8. | Belarus | | | 25-Oct-19 |
| 9. | Belgium | 12-Sep-19 | 24-Oct-19 | 24-Oct-19 |
| 10. | Bolivia (Plurinational State of)* | | 17-Oct-19* | 17-Oct-19* |
| 11. | Bosnia and Herzegovina* | | 17-Oct-19* | 17-Oct-19* |
| 12. | Brazil | | 01-Oct-19 | 01-Oct-19 |
| 13. | Bulgaria | | 09-Oct-09 | |
| 14. | Burkina Faso* | | 18-Oct-19* | 18-Oct-19* |
| 15. | Canada | 30-Sep-19 | 30-Sep-19 | |
| 16. | China | 27-Sep-19 | 16-Oct-19 | 16-Oct-19 |
| 17. | Colombia* | | 16-Oct-19* | 16-Oct-19* |
| 18. | Czech Republic | 19-Sep-19 | 18-Sep-19 | 18-Sep-19 |
| 19. | Denmark | | 14-Oct-19 | |
| 20. | Finland | 19-Sep-19 | 19-Sep-19 | |
| 21. | France | 27-Sep-19 | 29-Oct-19 | 29-Oct-19 |
| 22. | Georgia | | | 18-Oct-19 |
| 23. | Germany | | 22-Oct-19 | 22-Oct-19 |
| 24. | Hungary | | | 16-Oct-19 |
| 25. | India | 22-Aug-19 | 26-Sep-19 | 26-Sep-19 |
| 26. | Iran (Islamic Republic of) | 02-Oct-19 | 30-Oct-19 | 30-Oct-19 |
| 27. | Ireland | | 24-Oct-19 | |
| 28. | Italy | | 17-Oct-19 | 17-Oct-19 |
| 29. | Japan | 13-Sep-19 | 30-Oct-19 | 30-Oct-19 |
| 30. | Kazakhstan | | | 31-Oct-19 |
| 31. | Latvia* | | 21-Oct-19* | 21-Oct-19* |
| 32. | Malaysia | | | 30-Sep-19 |
| 33. | Mexico | | 18-Oct-19 | 18-Oct-19 |
| 34. | Netherlands | 27-Sep-19 | 27-Sep-19 | 27-Sep-19 |
| 35. | Norway | 30-Sep-19 | 20-Sep-19 | |

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States Parties that submitted ADAA 2020 by the deadline.

| | State Party | Schedule 1 Facilities | Schedule 2 Plant Sites | Schedule 3 Plant Sites |
|-----|---|----------------------------------|-----------------------------------|-----------------------------------|
| 36. | Pakistan | 27-Sep-19 | | |
| 37. | Poland | | 30-Oct-19 | 30-Oct-19 |
| 38. | Republic of Korea | 19-Sep-19 | 18-Oct-19 | 18-Oct-19 |
| 39. | Romania* | | 21-Oct-19* | 21-Oct-19* |
| 40. | Russian Federation | | 01-Nov-19 | 01-Nov-19 |
| 41. | Saudi Arabia | | | 09-Oct-19 |
| 42. | Serbia | | 21-Oct-19 | |
| 43. | Singapore | 27-Aug-19 | 10-Sep-19* | 10-Sep-19* |
| 44. | Slovakia | 01-Oct-19 | | |
| 45. | Slovenia | | 28-Oct-19 | |
| 46. | South Africa | 19-Sep-19 | | 19-Sep-19 |
| 47. | Spain | 18-Sep -19 | 22-Oct-19 | 22-Oct-19 |
| 48. | Sri Lanka* | 02-Oct-19* | 02-Oct-19* | 02-Oct-19* |
| 49. | Sweden | 24-Sep-19 | 28-Oct-19 | 28-Oct-19 |
| 50. | Switzerland | 10-Sep-19 | 11-Oct-19 | 11-Oct-19 |
| 51. | Thailand | | | 01-Nov-19 |
| 52. | Turkey | | 28-Oct-19 | 28-Oct-19 |
| 53. | Ukraine | | 21-Oct-19 | 21-Oct-19 |
| 54. | United Arab Emirates* | 26-Sep-19* | 26-Sep-19* | 26-Sep-19* |
| 55. | United Kingdom of Great Britain and Northern Ireland | 30-Aug-19 | 30-Sep-19 | 30-Sep-19 |
| 56. | United States of America | 05-Sep-19 | 01-Nov-19 | 01-Nov-19 |

Annex 4

**ADDITIONAL SUBMISSIONS OF ANNUAL DECLARATIONS ON ANTICIPATED
ACTIVITIES FOR 2020 (AS AT 31 DECEMBER 2019)⁸**

| | State Party | Schedule 1 Facilities | Schedule 2 Plant Sites | Schedule 3 Plant Sites |
|-----|-------------------------------|----------------------------------|-----------------------------------|-----------------------------------|
| 1. | Armenia* ⁹ | 04-Oct-19* | | |
| 2. | Burkina Faso* ⁹ | 18-Oct-19* | | |
| 3. | Colombia* ⁹ | 16-Oct-19* | | |
| 4. | Croatia* | 26-Nov-19* | 26-Nov-19* | 26-Nov-19* |
| 5. | Cuba* | | 20-Nov-19* | 20-Nov-19* |
| 6. | El Salvador* | 05-Nov-19* | 05-Nov-19* | 05-Nov-19* |
| 7. | Latvia* ⁹ | 21-Oct-19* | | |
| 8. | Maldives* | 03-Oct-19* | | |
| 9. | Monaco* | 18-Nov-19* | 18-Nov-19* | 18-Nov-19* |
| 10. | Morocco* | 05-Nov-19* | 05-Nov-19* | 05-Nov-19* |
| 11. | Portugal | | | 27-Dec-19 |
| 12. | Serbia ⁹ | 21-Oct-19 | | |
| 13. | Uzbekistan | | | 06-Nov-19 |

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⁸ States Parties that submitted ADAA 2020 after the deadline

⁹ Also listed under Annex 3 in relation to declarations made under other parts of the Verification Annex.