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19 – 22 February 2013

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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 2012

1. Introduction

- 1.1 This Note, which is being submitted to the Executive Council for its consideration at its Seventy-First 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 2012.¹
- 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 further notes verbales to all Member States (NV/VER/DEB/172608/12, dated 31 January 2012 and NV/VER/DEB/178455/12, dated 26 September 2012) reminding them of the requirements of the decision and of the deadline for submission of annual declarations on past activities (ADPAs) for the year 2011 and annual declarations on anticipated activities (ADAAs) for the year 2013.
- 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 nine events: four regional meetings of National Authorities (in Africa, in Asia, in Eastern Europe, and in the Latin America and Caribbean region), one technical-assistance visit (TAV) to Cameroon, three basic training courses for representatives of National Authorities in The Hague, and the Fourteenth Annual Meeting of National Authorities, also in The Hague.

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; and EC-69/DG.7, dated 18 June 2012 and Corr.1, dated 10 July 2012.



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 an initial declaration from the Congo on 23 November 2012. As at 31 December 2012, the following nine States Parties had yet to submit their initial declarations under Article VI: Cape Verde, Guinea-Bissau, Haiti, Kiribati, the Solomon Islands, Timor-Leste, Tonga, Tuvalu, and Vanuatu.
- 2.3 During the reporting period, the Secretariat held bilateral meetings on declaration issues with two of these States Parties: Cape Verde and Guinea-Bissau.

3. Submission of annual declarations under Article VI

- 3.1 The current status of submissions of ADPAs for 2011 is detailed in Annexes 2 and 3 of this report. The current status of submissions of ADAAs for 2013 is detailed in Annexes 4 and 5.
- 3.2 The deadline for the submission of ADPAs for 2011 was 30 March 2012. As at 30 March 2012, the Secretariat had received ADPAs for 2011 from 59 States Parties, including four States Parties that notified the Secretariat that they had no declarable facilities or activities (nil declarations²). An additional 28 States Parties submitted ADPAs for declarable facilities or activities for 2011 after 30 March 2012, and four 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 Convention (hereinafter “the Verification Annex”). Two States Parties that had submitted a partial declaration by the deadline also submitted declarations under additional Parts, or paragraphs, of the Verification Annex. Of the 83 States Parties that submitted a declaration for declarable facilities or activities for ADPA 2011, 55 (66%) were on time in submitting at least part of their declaration.
- 3.3 The deadlines for the submission of ADAAs for 2013 were 2 October 2012 (for Schedule 1 facilities) and 1 November 2012 (for Schedule 2 and 3 plant sites).
- 3.4 As at the deadline of 2 October 2012, 18 States Parties had submitted their ADAAs for Schedule 1 chemicals and related facilities. Four additional States Parties submitted their ADAAs for Schedule 1 facilities after the deadline. Thus, 82% of these declarations were on time.
- 3.5 As at the deadline of 1 November 2012, 37 States Parties had submitted their ADAAs for 2013 on declarable Schedule 2 and 3 chemicals and related facilities. An additional five States Parties submitted their ADAAs after the deadline. Thus, 88% of these declarations were on time. In addition, six States Parties notified the Secretariat that they had no declarable Schedule 2 or 3 facilities or activities.

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 Three States Parties that had submitted their ADAAs for 2013 on declarable Schedule 2 and 3 chemicals and related facilities by the appropriate deadline submitted their declarations on Schedule 1 chemicals and related facilities after the deadline. In addition, one State Party notified the Secretariat that it had no declarable facilities or activities in regard to Schedule 2 and 3 chemicals and related facilities, but submitted its declarations on Schedule 1 chemicals and related facilities after the deadline.
- 3.7 A total of 44 States Parties declared activities and facilities for 2013, and a further four States Parties notified the Secretariat that they had no declarable activities. Of the States Parties with declarable facilities or activities in regard to their ADAAs for 2013, 38 (86%) were on time in submitting at least part of their declaration.
- 3.8 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 2011 specified that they were subject to the provisions of subparagraph 2(b).
- 3.9 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”. Only one State Party, Swaziland, was subject to this provision and has yet to provide the relevant annual declaration.
- 3.10 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 30 States Parties that submitted at least part of their ADPAs after the deadline (excluding nil declarations), 15 States Parties (50%) submitted information to that effect, thus meeting the requirements specified in this paragraph of the decision. The remaining 15 did not do so.
- 3.11 Of the nine States Parties that submitted at least part of their ADAAs after the deadline, (excluding nil declarations), three States Parties (33%) 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.
- 3.12 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.

3.13 Of the 15 States Parties that informed the Secretariat of the circumstances leading to the delays in submission of their ADPAs, 12 cited logistical difficulties (subparagraph 3.12(e) above), two cited difficulties with preparing declarations (subparagraph 3.12(d) above) and one cited difficulties with collecting data, difficulties with preparing declarations, and logistical difficulties (subparagraphs 3.12(c), 3.12(d), and 3.12(e) above) as the reasons for late submissions.

3.14 The three States Parties that informed the Secretariat of the circumstances leading to the delays in submission of their ADAAs all cited logistical difficulties (subparagraph 3.12(e) above) 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 3.10 above, paragraph 4 of EC-51/DEC.1 states 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, no States Parties requested or indicated that they would welcome assistance from the Secretariat in order to meet their obligations on time.

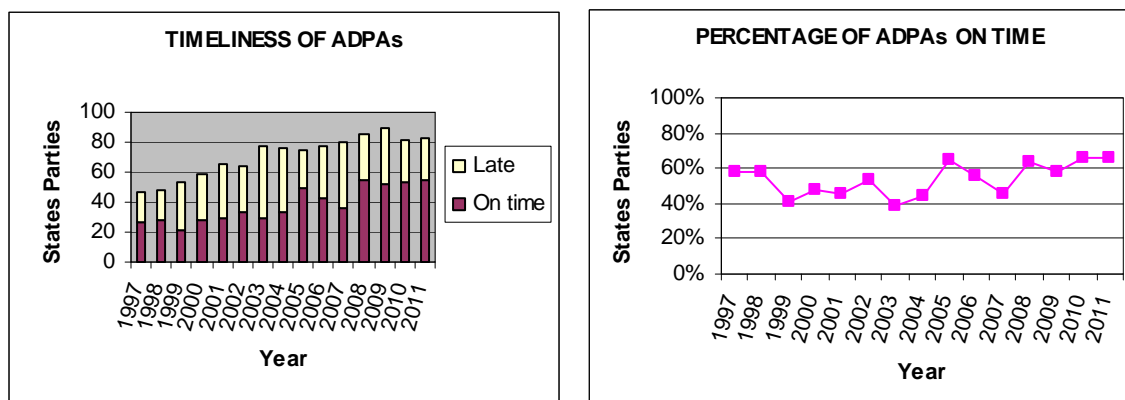
5. Analysis of trends in the timeliness of past ADPAs and ADAAs³

5.1 The timeliness of submission of ADPAs from 1997 to 2011 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 and ADPA 2010. However, for ADPA 2011, there was no significant change in the number of submissions received on time, with 55 (66%) out of 83 States Parties submitting their ADPAs on time, compared to 54 (66%) out of 82 for ADPA 2010.

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

FIGURE 1: OVERVIEW OF ADPA SUBMISSIONS FROM ADPA 1997 TO ADPA 2011



5.3 The timeliness of submission of ADAAs from 1999 to 2013 is shown in Figures 2 and 3 below.

5.4 For ADAA 2013 for Schedule 1 facilities, there was an increase in the number of States Parties submitting their declarations on time, compared to ADAA 2012. For ADAA 2013, 18 States Parties (82%) with declarable activities submitted their ADAAs on time, compared to 16 States Parties (73%) that did so for ADAA 2012. For Schedule 2 and 3 plant-site declarations, there was a slight increase in the number of States Parties submitting their ADAA 2013 on time compared to ADAA 2012: For ADAA 2013, 37 States Parties (88%) out of 42 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 2012.

FIGURE 2: OVERVIEW OF ADAA SUBMISSIONS FOR SCHEDULE 1 FACILITIES

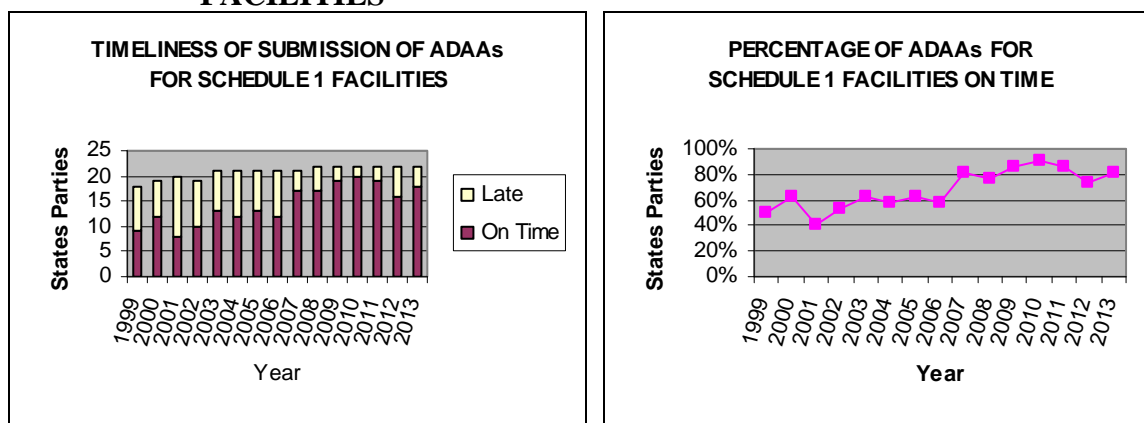
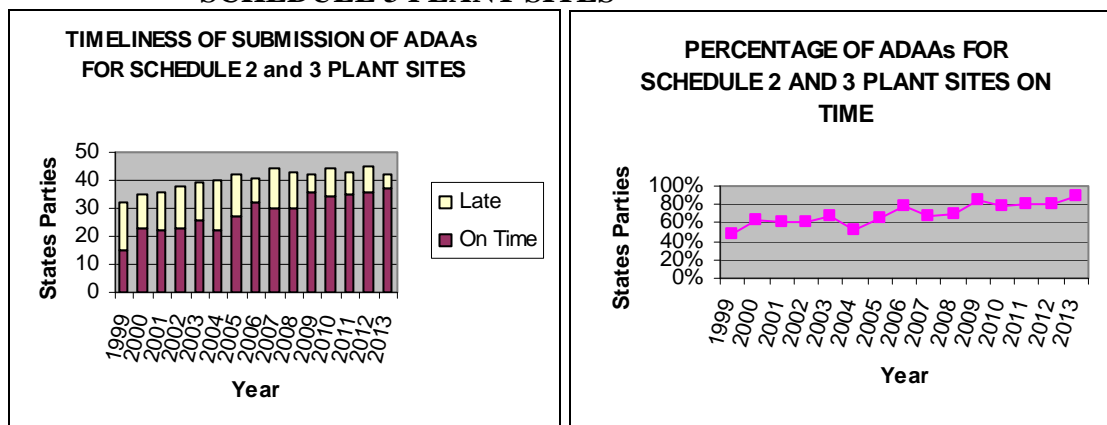
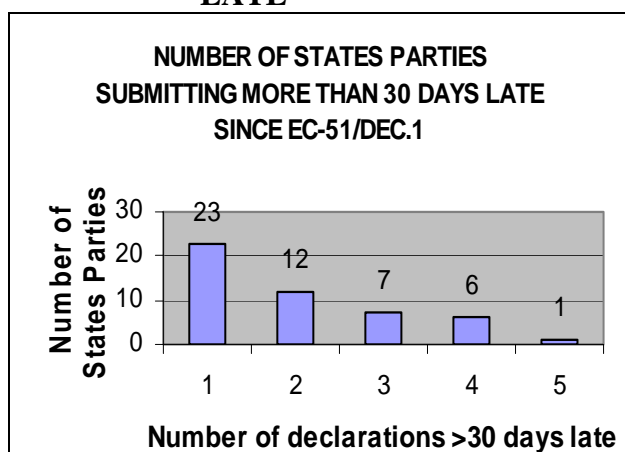


FIGURE 3: OVERVIEW OF ADAA SUBMISSIONS FOR SCHEDULE 2 AND SCHEDULE 3 PLANT SITES



5.5 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 in submitting them. The number of States Parties that have made annual declarations more than 30 days late since the approval of EC-51/DEC.1⁴ is shown in Figure 4.

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

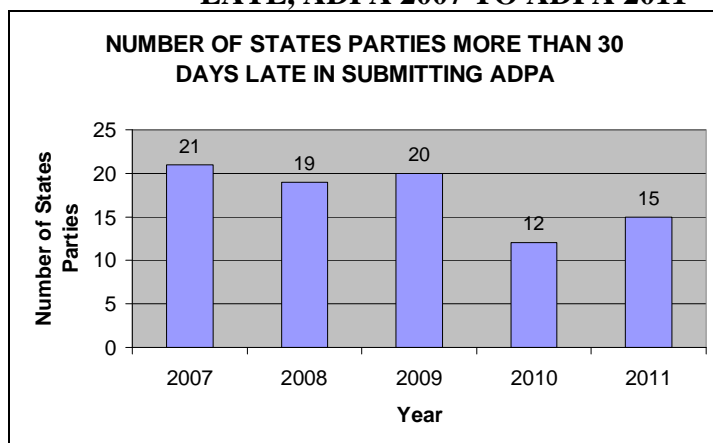


5.6 Since early 2010, the Secretariat has held bilateral meetings with representatives of States Parties that have submitted annual declarations more than 30 days late at least twice since the approval of EC-51/DEC.1. These meetings were held specifically to stress the importance of timely submissions and to offer advice and assistance where needed. During the current reporting period, the Secretariat met with 10 of the 26 States Parties that fell into this category in regard to the specific issue of the timeliness of submissions. Following these meetings in 2010, 2011, and 2012, 10 of the States Parties that fell into the category submitted ADPA 2011 on time. In addition, five of the 12 States Parties that submitted ADPA 2010 more than 30 days late submitted ADPA 2011 on time. As at 31 December 2012, the overall number of States Parties that had submitted ADPA 2011 more than 30 days late was significantly

⁴ There have been ten declaration rounds (ADPA 2007, 2008, 2009, 2010 and 2011, plus ADAAs 2009, 2010, 2011, 2012 and 2013) since the approval of EC-51/DEC.1. Generally, States Parties with no declarable Schedule 1, 2, or 3 facilities only submit ADPAs.

lower than was the case for ADPA 2007 through ADPA 2009, albeit slightly higher than ADPA 2010 (see Figure 5 below).

FIGURE 5: OVERVIEW OF SUBMISSIONS THAT ARE MORE THAN 30 DAYS LATE, ADPA 2007 TO ADPA 2011



5.7 The Secretariat will continue to monitor and report on the timeliness of submissions and to highlight this issue at appropriate regional and bilateral meetings and workshops.

Annexes:

- Annex 1: Submission of Initial Declarations by States Parties under Article VI (As at 31 December 2012)
- Annex 2: Timely Submissions of Annual Declarations on Past Activities for 2011 (As at 30 March 2012)
- Annex 3: Additional Submissions of Annual Declarations on Past Activities for 2011 (As at 31 December 2012)
- Annex 4: Timely Submissions of Annual Declarations on Anticipated Activities for 2013 (As at 2 October 2012 for Schedule 1 Facilities and 1 November 2012 for Schedule 2 and 3 Plant Sites)
- Annex 5: Additional Submissions of Annual Declarations on Anticipated Activities for 2013 (As at 31 December 2012)

Annex 1**SUBMISSION OF INITIAL DECLARATIONS BY STATES PARTIES
UNDER ARTICLE VI
(AS AT 31 DECEMBER 2012)**

| | State Party | Due Date for Submission of Initial Declaration (EIF⁵ + 30 days) | Date of Submission of Initial Declaration |
|-----|--------------------|---|--|
| 1. | Cape Verde | 09-Dec-03 | |
| 2. | Congo | 02-Feb-08 | 23-Nov-2012 |
| 3. | Guinea-Bissau | 19-Jul-08 | |
| 4. | Haiti | 23-Apr-06 | |
| 5. | Kiribati | 06-Nov-00 | |
| 6. | Solomon Islands | 22-Nov-04 | |
| 7. | Timor-Leste | 06-Jul-03 | |
| 8. | Tonga | 28-Jul-03 | |
| 9. | Tuvalu | 19-Mar-04 | |
| 10. | Vanuatu | 15-Nov-05 | |

⁵

EIF = entry into force of the Convention.

TIMELY SUBMISSIONS OF ANNUAL DECLARATIONS ON PAST ACTIVITIES FOR 2011
(AS AT 30 MARCH 2012)^{6, 7}

| | State Party | Schedule 1 Facilities | Schedule 1 Transfers | Schedule 2 Plant Sites | Schedule 2 AND ⁸ | Schedule 3 Plant Sites | Schedule 3 AND | Schedule 3 OCPF ⁹ Update |
|-----|--------------------|-----------------------|----------------------|------------------------|-----------------------------|------------------------|----------------|-------------------------------------|
| 1. | Algeria | | | | | | 06-Mar-12 | 06-Mar-12 |
| 2. | Australia | 27-Mar-12 | | 27-Mar-12 | 27-Mar-12 | 27-Mar-12 | 27-Mar-12 | 27-Mar-12 |
| 3. | Austria | | | 29-Mar-12 | 29-Mar-12 | | 29-Mar-12 | 29-Mar-12 |
| 4. | Bahamas | | | | | | | 30-Mar-12 |
| 5. | Belarus | | | | | 30-Mar-12 | 30-Mar-12 | 30-Mar-12 |
| 6. | Belgium | 28-Mar-12 | | | 29-Mar-12 | 29-Mar-12 | 29-Mar-12 | 29-Mar-12 |
| 7. | Canada | 08-Feb-12 | | 14-Mar-12 | 14-Mar-12 | | 14-Mar-12 | 14-Mar-12 |
| 8. | Chile | | | | | 26-Mar-12 | 26-Mar-12 | 26-Mar-12 |
| 9. | China | 30-Mar-12 | | 30-Mar-12 | 30-Mar-12 | 30-Mar-12 | 30-Mar-12 | 30-Mar-12 |
| 10. | Colombia | | | | | | 27-Mar-12 | 27-Mar-12 |
| 11. | Costa Rica | | | | | | 27-Mar-12 | 27-Mar-12 |
| 12. | Côte d'Ivoire | | | | | | 29-Mar-12 | |
| 13. | Cuba | | | | | | 30-Mar-12 | 30-Mar-12 |
| 14. | Cyprus | | | | | | | 30-Mar-12 |
| 15. | Czech Republic | 16-Feb-12 | | 27-Mar-12 | 27-Mar-12 | 27-Mar-12 | 27-Mar-12 | 27-Mar-12 |
| 16. | Dominica* | 16-Mar-12* | 16-Mar-12* | 16-Mar-12* | 16-Mar-12* | 16-Mar-12* | 16-Mar-12* | 16-Mar-12* |
| 17. | Dominican Republic | | | | | | 30-Mar-12 | |
| 18. | Finland | 20-Mar-12 | | 20-Mar-12 | 20-Mar-12 | | 20-Mar-12 | 20-Mar-12 |
| 19. | France | 29-Mar-12 | | 29-Mar-12 | 29-Mar-12 | 29-Mar-12 | 29-Mar-12 | 29-Mar-12 |
| 20. | Germany | | 26-Mar-12 | 26-Mar-12 | 26-Mar-12 | 26-Mar-12 | 26-Mar-12 | 26-Mar-12 |
| 21. | Greece | | | 30-Mar-12 | 30-Mar-12 | | 30-Mar-12 | 30-Mar-12 |

⁶ States Parties that had made submissions of ADPAs for 2011 by the deadline.

⁷ Here and throughout, an asterisk denotes the submission of a "nil declaration".

⁸ AND = aggregate national data.

⁹ OCPF = other chemical production facility.

| | State Party | Schedule 1 Facilities | Schedule 1 Transfers | Schedule 2 Plant Sites | Schedule 2 AND⁸ | Schedule 3 Plant Sites | Schedule 3 AND | OCPF⁹ Update |
|-----|--|----------------------------------|---------------------------------|-----------------------------------|---------------------------------------|-----------------------------------|---------------------------|------------------------------------|
| 51. | Sri Lanka | | | | 13-Mar-12 | | 13-Mar-12 | |
| 52. | Sweden | 22-Mar-12 | 22-Mar-12 | 22-Mar-12 | 22-Mar-12 | 22-Mar-12 | 22-Mar-12 | 22-Mar-12 |
| 53. | Switzerland | 28-Mar-12 | | 28-Mar-12 | 28-Mar-12 | 28-Mar-12 | 28-Mar-12 | 28-Mar-12 |
| 54. | Turkey | | | 30-Mar-12 | 30-Mar-12 | 30-Mar-12 | 30-Mar-12 | 30-Mar-12 |
| 55. | Turkmenistan* | | | 03-Jan-12* | 03-Jan-12* | 03-Jan-12* | 03-Jan-12* | |
| 56. | Ukraine | | | | | 26-Mar-12 | 26-Mar-12 | 26-Mar-12 |
| 57. | United Kingdom of Great Britain and Northern Ireland | 06-Mar-12 | | 06-Mar-12 | 06-Mar-12 | 06-Mar-12 | 06-Mar-12 | 06-Mar-12 |
| 58. | United States of America | 30-Mar-12 | 30-Mar-12 | 30-Mar-12 | 30-Mar-12 | 30-Mar-12 | 30-Mar-12 | 30-Mar-12 |
| 59. | Uruguay | | | | | | 30-Mar-12 | 30-Mar-12 |

Annex 3

ADDITIONAL SUBMISSIONS OF ANNUAL DECLARATIONS ON PAST ACTIVITIES FOR 2011
(AS AT 31 DECEMBER 2012)^{10, 11}

| | 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 ¹² | Request for Assistance |
|----|-----------------------|-----------------------|----------------------|------------------------|----------------|------------------------|----------------|-------------|--|------------------------|
| 1. | Argentina | | | 19-Apr-12 | 19-Apr-12 | 19-Apr-12 | 19-Apr-12 | 19-Apr-12 | (e) | No assistance needed |
| 2. | Armenia* | 24-May-12* | 24-May-12* | 24-May-12* | 24-May-12* | 24-May-12* | 24-May-12* | 24-May-12* | n/a ¹³ | n/a ¹³ |
| 3. | Bahrain | | | | 25-Jun-12 | | 25-Jun-12 | 02-Jul-12 | None submitted | None submitted |
| 4. | Bangladesh | | | | | | | 07-May-12 | None submitted | None submitted |
| 5. | Belgium ¹⁴ | | | 11-Jul-12 | | | | | None submitted | None submitted |
| 6. | Bolivia | | | | | | 17-Oct-12 | | (c), (d) and (e) | No assistance needed |
| 7. | Brazil | | | 20-Apr-12 | 20-Apr-12 | 20-Apr-12 | 20-Apr-12 | 20-Apr-12 | (e) | No assistance needed |
| 8. | Bulgaria | | | 12-Apr-12 | 12-Apr-12 | | 12-Apr-12 | 12-Apr-12 | (e) | No assistance needed |
| 9. | Congo | | | | | | 12-Nov-12 | | None submitted | None submitted |

¹⁰ States Parties that had made submissions of ADPAs for 2011 after the deadline.

¹¹ Here and throughout, an asterisk denotes the submission of a "nil declaration".

¹² Difficulties encountered in timely submissions of declarations, as categorised in paragraph 3.12 of this Note.

¹³ "Notification of Difficulties" and "Request for Assistance" are not applicable to the States Parties that submitted only "nil declarations".

¹⁴ 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 Difficulties ¹² | Request for Assistance |
|-----|-------------|-----------------------|----------------------|------------------------|----------------|------------------------|----------------|-------------|--|------------------------|
| 10. | Croatia | | | | | | 12-Apr-12 | 12-Apr-12 | (e) | No assistance needed |
| 11. | Denmark | | | 03-Apr-12 | 03-Apr-12 | | 03-Apr-12 | 03-Apr-12 | (e) | No assistance needed |
| 12. | Ecuador | | | | | | 15-Nov-12 | | None submitted | None submitted |
| 13. | Estonia | | | | | | 02-May-12 | 02-May-12 | (e) | No assistance needed |
| 14. | Ethiopia | | | | | | 04-Jun-12 | | None submitted | None submitted |
| 15. | Georgia | | | | | 18-May-12 | 01-May-12 | | None submitted | None submitted |
| 16. | Hungary | | | 04-Apr-12 | 04-Apr-12 | 04-Apr-12 | 04-Apr-12 | 04-Apr-12 | (e) | No assistance needed |
| 17. | Kazakhstan | | | | | | 14-Nov-12 | | None submitted | None submitted |
| 18. | Kenya | | | | | | 10-Apr-12 | 10-Apr-12 | (e) | No assistance needed |
| 19. | Kuwait | | | | | | 14-May-12 | 14-May-12 | None submitted | None submitted |
| 20. | Malta | | | | | | 15-May-12* | | (c) | No assistance needed |
| 21. | Monaco* | 10-Apr-12* | 10-Apr-12* | 10-Apr-12* | 10-Apr-12* | 10-Apr-12* | 10-Apr-12* | 10-Apr-12* | n/a | n/a |
| 22. | Morocco | | | | | | 16-Apr-12 | 16-Apr-12 | (e) | None submitted |
| 23. | Nicaragua* | | 22-May-12* | | 22-May-12* | | 22-May-12* | | n/a | n/a |
| 24. | Nigeria | | | | | | 14-Sept-12 | | None submitted | None submitted |
| 25. | Pakistan | | | | | | 03-Apr-12 | 03-Apr-12 | (e) | No assistance needed |

| | 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 ¹² | Request for Assistance |
|-----|---------------------------------|-----------------------|----------------------|------------------------|----------------|------------------------|----------------|-------------|--|------------------------|
| 26. | Peru | | | | | | 20-Apr-12 | 20-Apr-12 | None submitted | None submitted |
| 27. | Republic of Korea ¹⁴ | 07-May-12 | | | | | | | (e) | No assistance needed |
| 28. | Russian Federation | | | 02-Apr-12 | 02-Apr-12 | 02-Apr-12 | 02-Apr-12 | 02-Apr-12 | (e) | No assistance needed |
| 29. | Saudi Arabia | | | | | | 25-Apr-12 | 25-Apr-12 | None submitted | None submitted |
| 30. | Thailand | | | | 26-Oct-12 | 26-Oct-12 | 26-Oct-12 | 26-Oct-12 | None submitted | None submitted |
| 31. | Trinidad and Tobago | | | | | | | 21-Jun-12 | None submitted | None submitted |
| 32. | United Arab Emirates | | | | | | 15-May-12 | | (c) | No assistance needed |
| 33. | Uzbekistan | | | | | 17-Apr-12 | 17-Apr-12 | 17-Apr-12 | None submitted | None submitted |
| 34. | Yemen* | 01-May-12* | | 01-May-12* | | 01-May-12* | | 01-May-12* | n/a | n/a |

Annex 4

**TIMELY SUBMISSIONS OF ANNUAL DECLARATIONS
ON ANTICIPATED ACTIVITIES FOR 2013
(AS AT 2 OCTOBER 2012 FOR SCHEDULE 1 FACILITIES AND
1 NOVEMBER 2012 FOR SCHEDULE 2 AND 3 PLANT SITES)^{15, 16}**

| | State Party | Schedule 1 Facilities | Schedule 2 Plant Sites | Schedule 3 Plant Sites |
|-----|----------------------------|----------------------------------|-----------------------------------|-----------------------------------|
| 1. | Argentina | | 30-Oct-12 | 30-Oct-12 |
| 2. | Australia | 24-Aug-12 | 25-Oct-12 | 25-Oct-12 |
| 3. | Austria | | 25-Oct-12 | 25-Oct-12* |
| 4. | Belgium | | | 25-Oct-12 |
| 5. | Canada | 01-Aug-12 | 04-Oct-12 | 04-Oct-12* |
| 6. | Chile | | | 31-Oct-12 |
| 7. | China | 02-Oct-12 | 23-Oct-12 | 23-Oct-12 |
| 8. | Cuba* | | 31-Oct-12* | 31-Oct-12* |
| 9. | Czech Republic | 26-Sept-12 | 19-Oct-12 | 19-Oct-12 |
| 10. | Denmark | | 31-Oct-12 | |
| 11. | Finland | 26-Sept-12 | 26-Sept-12 | |
| 12. | France | | 29-Oct-12 | 29-Oct-12 |
| 13. | Georgia | | | 25-Oct-12 |
| 14. | Germany | | 25-Oct-12 | 25-Oct-12 |
| 15. | Greece | | 30-Oct-12 | |
| 16. | Hungary | | | 19-Oct-12 |
| 17. | India | 27-Sept-12 | 31-Oct-12 | 31-Oct-12 |
| 18. | Iran (Islamic Republic of) | 01-Oct-12 | 25-Oct-12 | 25-Oct-12 |
| 19. | Ireland | | 01-Nov-12 | |
| 20. | Japan | 21-Sept-12 | 29-Oct-12 | 29-Oct-12 |
| 21. | Malaysia | | | 01-Oct-12 |
| 22. | Mexico | | 25-Oct-12 | 25-Oct-12 |
| 23. | Netherlands | 24-Sept-12 | 25-Oct-12 | 25-Oct-12 |
| 24. | Norway | | 09-Oct-12* | 09-Oct-12* |
| 25. | Poland | | 26-Oct-12 | 26-Oct-12 |
| 26. | Republic of Korea | 01-Oct-12 | 30-Oct-12 | 30-Oct-12 |
| 27. | Romania* | | 25-Sept-12* | 25-Sept-12* |
| 28. | Russian Federation | | 15-Oct-12 | 15-Oct-12 |
| 29. | Serbia | 21-Sept-12 | 26-Oct-12 | |
| 30. | Singapore | 05-Sept-12 | 11-Oct-12 | 11-Oct-12 |
| 31. | Slovakia | 28-Sept-12 | 28-Sept-12* | 28-Sept-12* |
| 32. | Slovenia | | 26-Oct-12 | |
| 33. | South Africa | 18-Sept-12 | 04-Oct-12 | 18-Sept-12 |
| 34. | Spain | | 19-Oct-12 | 19-Oct-12 |
| 35. | Sweden | 13-Sept-12 | 26-Oct-12 | 26-Oct-12 |

¹⁵ States Parties that had made submissions of ADAAs for 2013 by the deadline.

¹⁶ Here and throughout, an asterisk denotes the submission of a “nil declaration”.

| | State Party | Schedule 1 Facilities | Schedule 2 Plant Sites | Schedule 3 Plant Sites |
|-----|---|----------------------------------|-----------------------------------|-----------------------------------|
| 36. | Switzerland | 25-Sept-12 | 22-Oct-12 | 22-Oct-12 |
| 37. | Thailand | | | 26-Oct-12 |
| 38. | Turkey | | 30-Oct-12 | 30-Oct-12 |
| 39. | Ukraine | | | 23-Oct-12 |
| 40. | United Kingdom of Great Britain and Northern Ireland | 24-Sept-12 | 05-Oct-12 | 05-Oct-12 |
| 41. | United States of America | 25-Sept-12 | 25-Oct-12 | 25-Oct-12 |

Annex 5

**ADDITIONAL SUBMISSIONS OF ANNUAL DECLARATIONS
ON ANTICIPATED ACTIVITIES FOR 2013
(AS AT 31 DECEMBER 2012)^{17, 18}**

| | State Party | Schedule 1 Facilities | Schedule 2 Plant Sites | Schedule 3 Plant Sites | Notification of Difficulties¹⁹ | Request for Assistance |
|-----|-----------------------|----------------------------------|-----------------------------------|-----------------------------------|--|-----------------------------------|
| 1. | Belarus | | | 22-Nov-12 | None submitted | None submitted |
| 2. | Belgium ²⁰ | 19-Oct-12 | | | (e) | No assistance needed |
| 3. | Bulgaria | | 05-Nov-12 | | (e) | No assistance needed |
| 4. | France ²⁰ | 11-Oct-12 | | | None submitted | None submitted |
| 5. | Italy | | 16-Nov-12 | 16-Nov-12 | None submitted | None submitted |
| 6. | Lithuania* | | 05-Nov-12* | 05-Nov-12* | n/a ²¹ | n/a ²¹ |
| 7. | Norway ²⁰ | 09-Oct-12 | | | (e) | No assistance needed |
| 8. | Peru* | | 13-Nov-12* | 13-Nov-12* | n/a ²¹ | n/a ²¹ |
| 9. | Portugal | | | 05-Nov-12 | None submitted | None submitted |
| 10. | Spain ²⁰ | 08-Oct-12 | | | None submitted | None submitted |
| 11. | Uzbekistan | | | 26-Nov-12 | None submitted | None submitted |

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¹⁷ States Parties that had made submissions of ADAAs for 2013 after the deadline.

¹⁸ Here and throughout, an asterisk denotes the submission of a “nil declaration”.

¹⁹ Difficulties encountered in timely submissions of declarations, as categorised in paragraph 3.12 of this Note.

²⁰ Also listed under Annex 4 in relation to declarations under other parts of the Verification Annex.

²¹ “Notification of Difficulties” and “Request for Assistance” are not applicable to the States Parties that submitted only “nil declarations”.