



Seventy-Third Session
16 – 19 July 2013

EC-73/DG.6
24 June 2013
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 MAY 2013****1. Introduction**

- 1.1 This Note, which is being submitted to the Executive Council for its consideration at its Seventy-Third Session, provides an update to the information and analysis related to the implementation by the Technical Secretariat (hereinafter “the Secretariat”) and States Parties of the decision “Timely Submission by States Parties of Declarations under Article VI of the Convention” (EC-51/DEC.1, dated 27 November 2007); it covers the period from 1 January to 31 May 2013.¹
- 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/181280/13, dated 30 January 2013) reminding them of the requirements of the decision and of the deadline for submission of annual declarations on past activities (ADPAs) for the year 2012.
- 1.3 The decision also requests the Secretariat “to make its requirements known at regional meetings and at any other venues that the Secretariat deems effective”. During the reporting period, the decision was highlighted during three events: Two regional meetings of National Authorities (in Asia and in Eastern Europe), and one basic training course for representatives of National Authorities in The Hague, the Netherlands.

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 Cape Verde on 13 March 2013. As at 31 May 2013, the following eight States Parties

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



had yet to submit their initial declarations under Article VI: Guinea-Bissau, Haiti, Kiribati, the Solomon Islands, Timor-Leste, Tonga, Tuvalu, and Vanuatu.

- 2.3 During the reporting period, the Secretariat sent notes verbales to all States Parties that had yet to submit initial declarations.

3. Submission of annual declarations under Article VI

- 3.1 The current status of submissions of ADPAs for 2012 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 2012 was 31 March 2013. As at 31 March 2013, the Secretariat had received ADPAs for 2012 from 59 States Parties, including three States Parties that notified the Secretariat that they had no declarable facilities or activities (nil declarations).² An additional 20 States Parties submitted ADPAs for declarable facilities or activities for 2012 after 31 March 2013, 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 Chemical Weapons Convention (hereinafter “the Convention”). Four States Parties that had submitted a partial declaration by the deadline also submitted declarations under additional Parts, or paragraphs, of the Verification Annex to the Convention (hereinafter “the Verification Annex”). Of the 76 States Parties that submitted a declaration for declarable facilities or activities for ADPA 2012, 56 (74%) 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). During the reporting period, one additional State Party submitted its ADAAs for 2013 on declarable Schedule 2 and 3 facilities and activities. Furthermore, one State Party that had submitted by the appropriate deadline its ADAAs for 2013 on declarable Schedule 2 and 3 facilities and activities notified the Secretariat that it had no declarable facilities or activities in regard to Schedule 1 chemicals and related facilities for 2013.
- 3.4 A total of 45 States Parties declared activities and facilities for 2013, and four 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 ADAAs for 2013, 38 (84%) were on time in submitting at least part of their declaration.
- 3.5 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 2012 specified that they were subject to the provisions of subparagraph 2(b).

²

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

- 3.6 Subparagraph 2(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.
- 3.7 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 24 States Parties that submitted at least part of their ADPAs after the deadline (excluding nil declarations), nine States Parties (38%) submitted information to that effect, thus meeting the requirements specified in this paragraph of the decision. The remaining 15 did not do so.
- 3.8 Of the 10 States Parties that submitted at least part of their ADAAs after the deadline, (excluding nil declarations), four States Parties (40%) submitted information to that effect, thus meeting the requirements stated in paragraph 4 of EC-51/DEC.1. The remaining six did not do so.
- 3.9 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.
- 3.10 Of the nine States Parties that informed the Secretariat of the circumstances leading to the delays in submission of their ADPAs, six cited logistical difficulties (subparagraph 3.9(e) above), two cited difficulties with preparing declarations (subparagraph 3.9(d) above), and one cited difficulties with preparing declarations and logistical difficulties (subparagraphs 3.9(d) and 3.9(e) above) as the reasons for late submissions.
- 3.11 The four States Parties that informed the Secretariat of the circumstances leading to the delays in submission of their ADAAs all cited logistical difficulties (subparagraph 3.9(e) above) as the reason for late submissions.

4. Ongoing efforts to assist States Parties

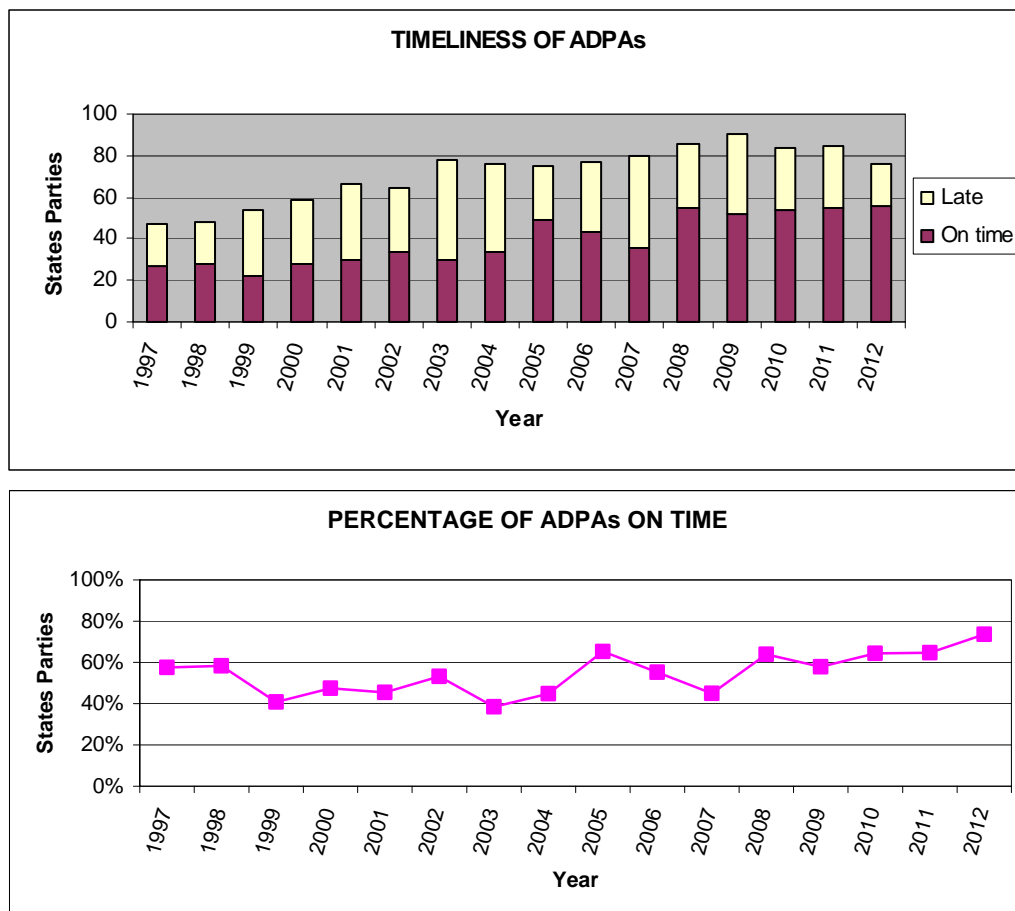
- 4.1 According to paragraph 3 of EC-51/DEC.1, the States Parties referred to in paragraph 2 of this decision were requested to inform the Secretariat by 30 March 2008 whether they would welcome assistance from the Secretariat in order to meet their obligations.
- 4.2 As mentioned in paragraph 3.7 above, 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 2012 is shown in Figure 1 below.
- 5.2 Although the number of submissions received on time for the first declaration submitted after the approval of EC-51/DEC.1 (ADPA 2007) dropped in comparison to the previous year, for ADPA 2008 there was a significant improvement in the number and percentage of submissions received on time, which was maintained for ADPA 2009, ADPA 2010, and ADPA 2011. For ADPA 2012, there was no significant change in the number of submissions received on time, with 56 (74%) out of 76 States Parties submitting their ADPAs on time, compared to 55 (65%) out of 85 for ADPA 2011.

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 2012



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 (86%) out of 43 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 ADAAs SUBMISSIONS FOR SCHEDULE 1 FACILITIES

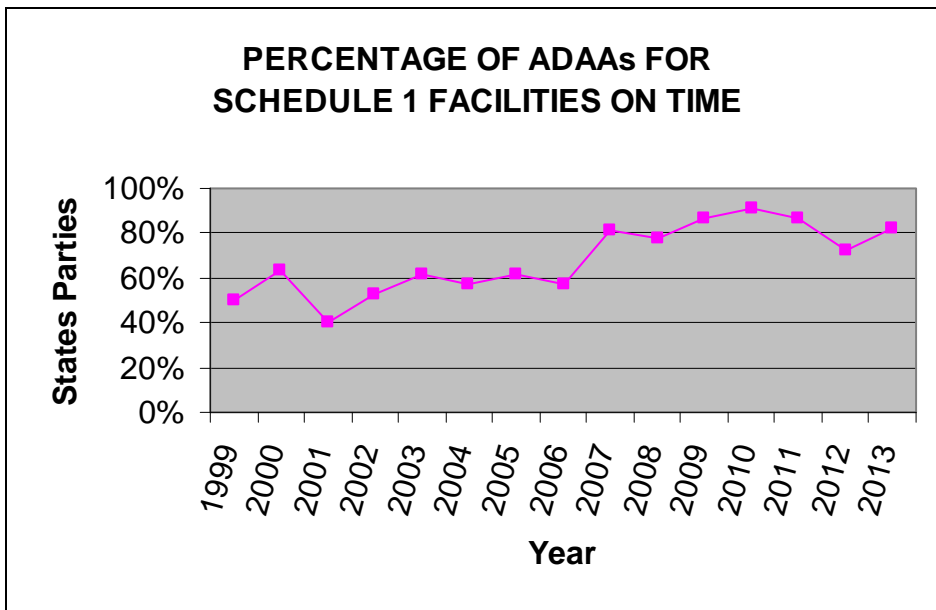
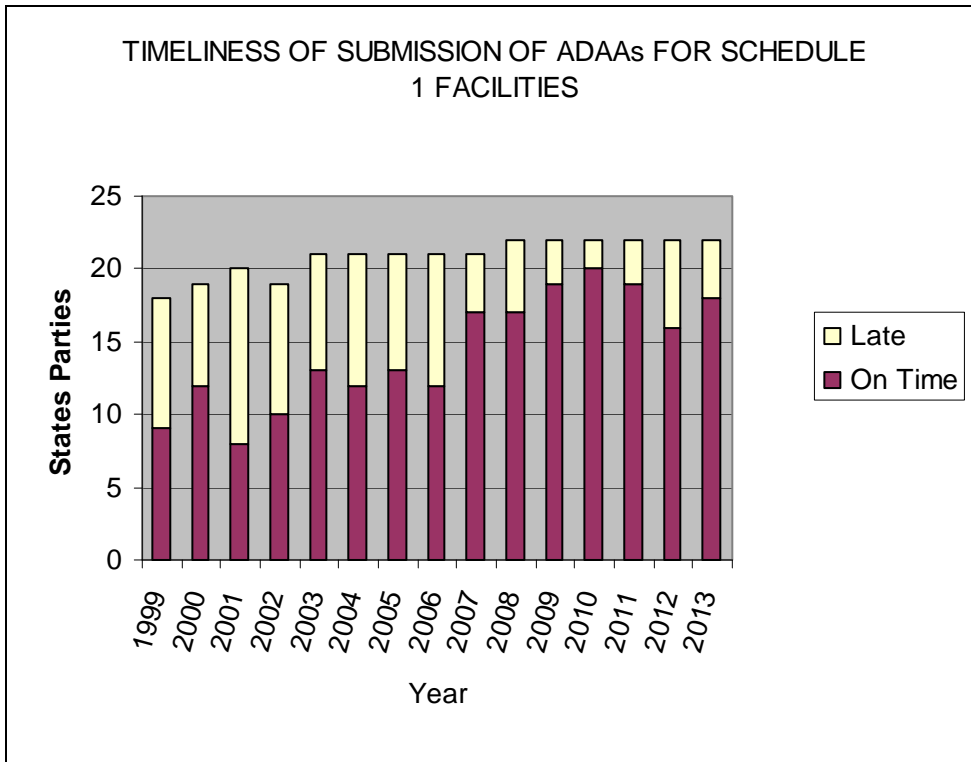
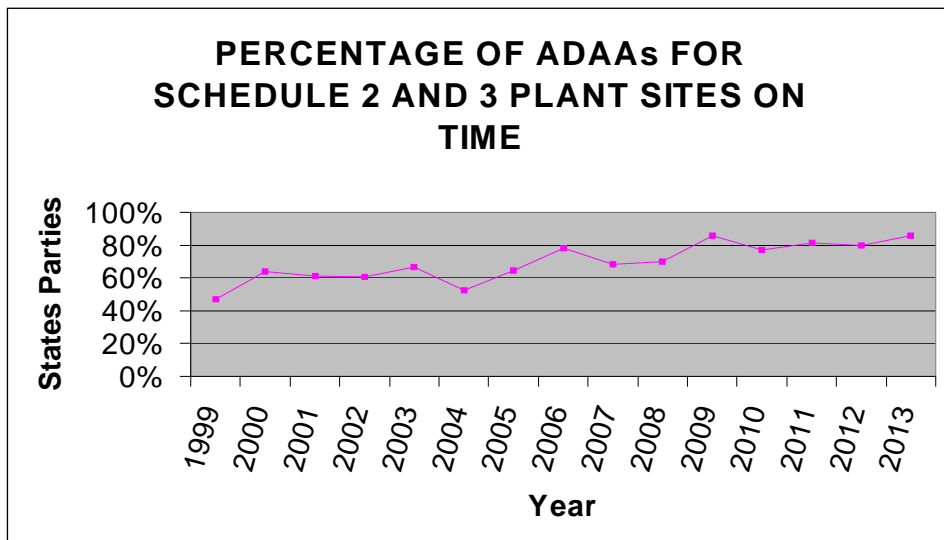
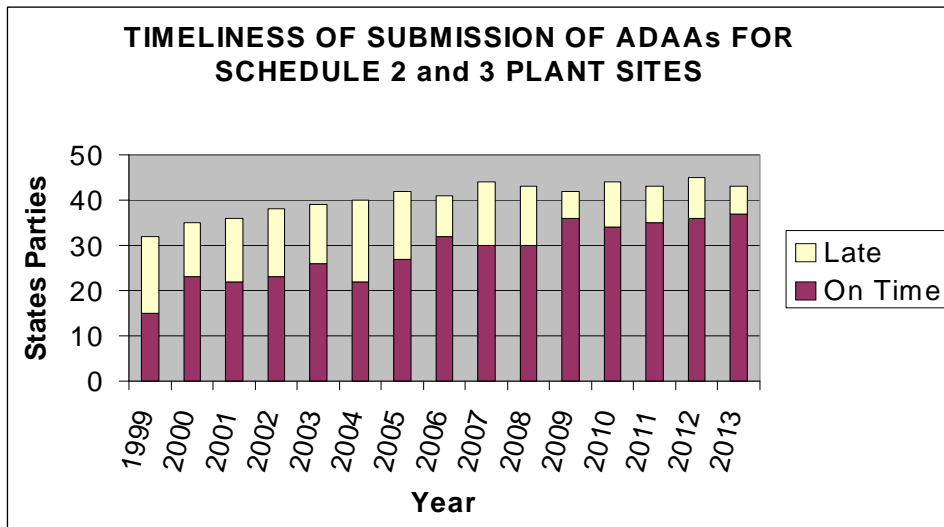


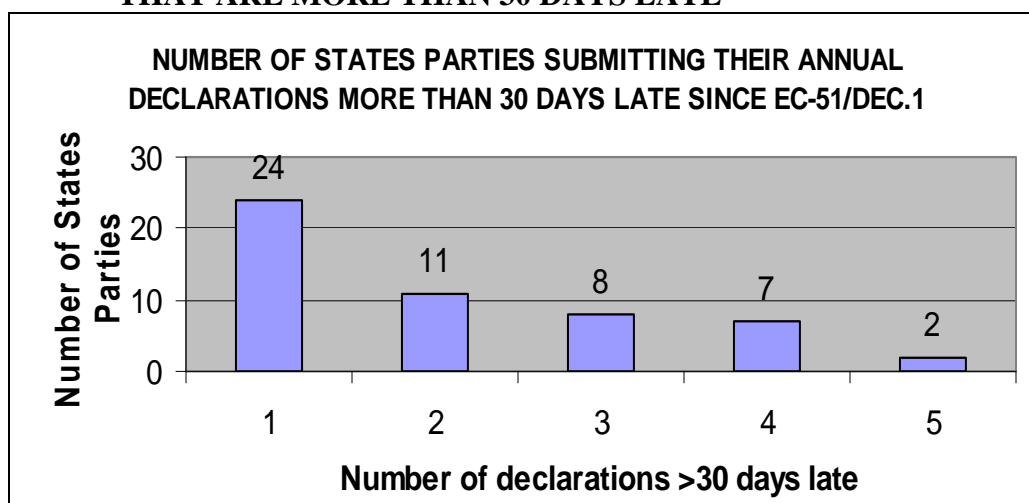
FIGURE 3: OVERVIEW OF ADAAs SUBMISSIONS FOR SCHEDULE 2 AND SCHEDULE 3 PLANT SITES



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.1 is shown in Figure 4.⁴

⁴ There have been 11 declaration rounds (ADPA 2007, 2008, 2009, 2010, 2011 and 2012, 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.

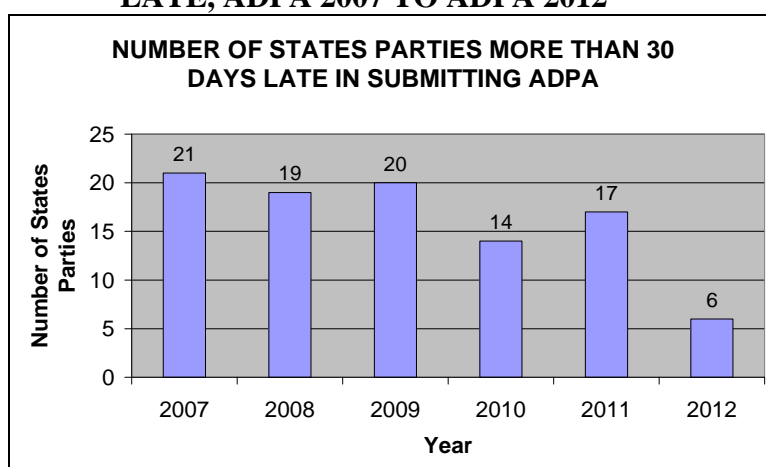
FIGURE 4: OVERVIEW OF SUBMISSIONS OF ANNUAL DECLARATIONS THAT ARE MORE THAN 30 DAYS LATE



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 nine of the 28 States Parties that fell into this category in regard to the specific issue of the timeliness of submissions. Following these meetings in 2010, 2011, 2012, and 2013, 11 of the States Parties that fell into that category submitted ADPA 2012 on time.

5.7 As at 31 May 2013, the overall number of States Parties that had submitted ADPA 2012 more than 30 days late was significantly lower than was the case for ADPA 2007 through ADPA 2011. Of the 17 States Parties that submitted ADPA 2011 more than 30 days late, five submitted ADPA 2012 on time. The number of States Parties that submitted ADPA 2012 more than 30 days late was six (see Figure 5 below). However, more submissions of ADPA 2012 are expected.

FIGURE 5: OVERVIEW OF SUBMISSIONS THAT WERE MORE THAN 30 DAYS LATE, ADPA 2007 TO ADPA 2012



- 5.8 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 May 2013)
- Annex 2: Timely Submissions of Annual Declarations on Past Activities for 2012 (As at 31 March 2013)
- Annex 3: Additional Submissions of Annual Declarations on Past Activities for 2012 (As at 31 May 2013)
- 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 May 2013)

Annex 1**SUBMISSION OF INITIAL DECLARATIONS BY STATES PARTIES
UNDER ARTICLE VI
(AS AT 31 MAY 2013)**

	State Party	Due Date for Submission of Initial Declaration (EIF⁵ + 30 days)	Date of Submission of Initial Declaration
1.	Cape Verde	09-Dec-03	13-Mar-13
2.	Guinea-Bissau	19-Jul-08	
3.	Haiti	23-Apr-06	
4.	Kiribati	06-Nov-00	
5.	Solomon Islands	22-Nov-04	
6.	Timor-Leste	06-Jul-03	
7.	Tonga	28-Jul-03	
8.	Tuvalu	19-Mar-04	
9.	Vanuatu	15-Nov-05	

⁵

EIF = entry into force of the Convention

**TIMELY SUBMISSIONS OF ANNUAL DECLARATIONS ON PAST ACTIVITIES FOR 2012
(AS AT 31 MARCH 2013)^{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						27-Mar-13	27-Mar-13
2.	Argentina			12-Mar-13	12-Mar-13	12-Mar-13	12-Mar-13	12-Mar-13
3.	Armenia*	22-Mar-13*	22-Mar-13*	22-Mar-13*	22-Mar-13*	22-Mar-13*	22-Mar-13*	22-Mar-13*
4.	Australia	25-Mar-13		25-Mar-13	25-Mar-13	25-Mar-13	25-Mar-13	25-Mar-13
5.	Austria			29-Mar-13	29-Mar-13		29-Mar-13	29-Mar-13
6.	Bahamas							28-Mar-13
7.	Belarus					29-Mar-13	29-Mar-13	29-Mar-13
8.	Belgium	12-Mar-13		29-Mar-13	29-Mar-13	29-Mar-13	29-Mar-13	29-Mar-13
9.	Canada	19-Mar-13		19-Mar-13	19-Mar-13		19-Mar-13	19-Mar-13
10.	Chile					26-Mar-13	26-Mar-13	26-Mar-13
11.	China	28-Mar-13		15-Mar-13	15-Mar-13	15-Mar-13	15-Mar-13	15-Mar-13
12.	Congo						12-Nov-12	
13.	Costa Rica						19-Mar-13	19-Mar-13
14.	Côte d'Ivoire					26-Mar-13*	26-Mar-13	
15.	Croatia						28-Mar-13	28-Mar-13
16.	Cuba	27-Mar-13*	27-Mar-13*	27-Mar-13*	27-Mar-13*	27-Mar-13*	27-Mar-13	27-Mar-13
17.	Cyprus							19-Mar-13
18.	Czech Republic	13-Feb-13		20-Mar-13	20-Mar-13	20-Mar-13	20-Mar-13	20-Mar-13
19.	Estonia						19-Mar-13	19-Mar-13
20.	Finland	12-Mar-13	12-Mar-13	12-Mar-13	12-Mar-13		12-Mar-13	12-Mar-13
21.	France	19-Mar-13		28-Mar-13	28-Mar-13	28-Mar-13	28-Mar-13	28-Mar-13

⁶ States Parties that had made submissions of ADPAs for 2012 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 AND ⁸	Schedule 3 Plant Sites	Schedule 3 AND	OCPF ⁹ Update
22.	Georgia					28-Mar-13	28-Mar-13	
23.	Germany	25-Oct-12	01-Mar-13	28-Mar-13	28-Mar-13	28-Mar-13	28-Mar-13	28-Mar-13
24.	Greece			22-Mar-13	22-Mar-13		22-Mar-13	22-Mar-13
25.	Hungary				28-Mar-13	28-Mar-13	28-Mar-13	28-Mar-13
26.	India	28-Mar-13		28-Mar-13	28-Mar-13	28-Mar-13	28-Mar-13	28-Mar-13
27.	Indonesia						28-Mar-13	
28.	Iran (Islamic Republic of)	13-Mar-13		13-Mar-13	13-Mar-13	13-Mar-13	13-Mar-13	13-Mar-13
29.	Iraq							14-Feb-13
30.	Ireland			27-Mar-13	27-Mar-13		27-Mar-13	27-Mar-13
31.	Japan	07-Mar-13		28-Mar-13	28-Mar-13	28-Mar-13	28-Mar-13	28-Mar-13
32.	Liechtenstein*				25-Mar-13*	25-Mar-13*	25-Mar-13*	25-Mar-13*
33.	Lithuania		25-Mar-13*		25-Mar-13*		25-Mar-13*	25-Mar-13
34.	Malaysia					28-Mar-13	28-Mar-13	28-Mar-13
35.	Malta			20-Mar-13*		20-Mar-13*	20-Mar-13	20-Mar-13*
36.	Mauritius						21-Jan-13	
37.	Mexico			21-Mar-13	21-Mar-13	21-Mar-13	21-Mar-13	21-Mar-13
38.	Netherlands	29-Mar-13	29-Mar-13	29-Mar-13	29-Mar-13	29-Mar-13	29-Mar-13	29-Mar-13
39.	New Zealand			25-Mar-13			25-Mar-13	25-Mar-13
40.	Peru						27-Mar-13	27-Mar-13
41.	Poland			28-Mar-13	28-Mar-13	28-Mar-13	28-Mar-13	28-Mar-13
42.	Portugal					28-Mar-13	28-Mar-13	28-Mar-13
43.	Qatar						27-Feb-13	27-Feb-13
44.	Republic of Korea			26-Mar-13	26-Mar-13	26-Mar-13	26-Mar-13	26-Mar-13
45.	Romania				28-Feb-13		28-Feb-13	28-Feb-13
46.	Russian Federation			25-Mar-13	25-Mar-13	25-Mar-13	25-Mar-13	25-Mar-13
47.	Serbia	25-Mar-13			25-Mar-13		25-Mar-13	
48.	Singapore	15-Mar-13		15-Mar-13*	15-Mar-13	15-Mar-13	15-Mar-13	15-Mar-13
49.	Slovakia	27-Mar-13			25-Mar-13		25-Mar-13	25-Mar-13
50.	Slovenia			28-Mar-13	28-Mar-13		28-Mar-13	28-Mar-13

Annex 3

ADDITIONAL SUBMISSIONS OF ANNUAL DECLARATIONS ON PAST ACTIVITIES FOR 2012
(AS AT 31 MAY 2013)^{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.	Bangladesh							03-Apr-13	None submitted	None submitted
2.	Bolivia (Plurinational State of)						15-May-13		(d) and (e)	None submitted
3.	Brazil			03-Apr-13	03-Apr-13	03-Apr-13	03-Apr-13	03-Apr-13	(e)	No assistance required
4.	Bulgaria			02-Apr-13	02-Apr-13			02-Apr-13	(e)	No assistance required
5.	Canada ¹³		14-May-13						None submitted	None submitted
6.	Colombia						04-April-13	04-April-13	No reason provided	No assistance required
7.	Denmark			02-Apr-13	02-Apr-13		02-Apr-13	02-Apr-13	(e)	No assistance required
8.	Italy			04-Apr-13	04-Apr-13	04-Apr-13	04-Apr-13	04-Apr-13	(e)	No assistance required
9.	Kenya						16-May-13	16-May-13	None submitted	None submitted
10.	Latvia			19-Apr-13	19-Apr-13			19-Apr-13	None submitted	None submitted
11.	Montenegro*	22-Apr-13*	22-Apr-13*	22-Apr-13*	22-Apr-13*	22-Apr-13*	22-Apr-13*		n/a ¹⁴	n/a

¹⁰ States Parties that had made submissions of ADPAs for 2012 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 3.9 of this Note

¹³ Also listed under Annex 2 in relation to declarations under other parts of the Verification Annex

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

	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
12.	Morocco				23-Apr-13		23-Apr-13	23-Apr-13	(d)	No assistance required
13.	Nicaragua*		30-May-13*		30-May-13*		30-May-13*		n/a ¹⁴	n/a ¹⁴
14.	Norway	07-May-13			08-Apr-13		08-Apr-13	08-Apr-13	(d)	No assistance required
15.	Oman						15-Apr-13	15-Apr-13	None submitted	None submitted
16.	Pakistan						04-Apr-13	04-Apr-13	None submitted	None submitted
17.	Paraguay				19-Apr-13		19-Apr-13		None submitted	None submitted
18.	Republic of Korea ¹³	15-May-13							No reason provided	No assistance required
19.	Republic of Moldova*	04-Apr-13*	04-Apr-13*	04-Apr-13*	04-Apr-13*	04-Apr-13*	04-Apr-13*		n/a ¹⁴	n/a ¹⁴
20.	Saudi Arabia						24-May-13		None submitted	None submitted
21.	Senegal*	12-Apr-13*	12-Apr-13*	12-Apr-13*	12-Apr-13*	12-Apr-13*	12-Apr-13*	12-Apr-13*	n/a ¹⁴	n/a ¹⁴
22.	Serbia ¹³			29-Apr-13				29-Apr-13	None submitted	None submitted
23.	South Africa			16-May-13					None submitted	None submitted
24.	Tajikistan		02-May-13*		02-May-13*		02-May-13*	02-May-13	None submitted	None submitted
25.	Turkey			25-Apr-13	25-Apr-13	25-Apr-13	25-Apr-13	25-Apr-13	None submitted	None submitted
26.	United Arab Emirates						16-May-13		None submitted	None submitted
27.	United States of America	05-Apr-13	05-Apr-13	05-Apr-13	05-Apr-13	05-Apr-13	05-Apr-13	05-Apr-13	(e)	No assistance required
28.	Viet Nam	14-May-13*		14-May-13*		14-May-13*	14-May-13	14-May-13	(e)	None submitted

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 MAY 2013)^{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 required
3.	Brazil		10-Jan-13	10-Jan-13	(e)	No assistance required
4.	Bulgaria		05-Nov-12		(e)	No assistance required
5.	France ²⁰	12-Oct-12			None submitted	None submitted
6.	Germany ²⁰	25-Jan-13*			n/a ²¹	n/a ²¹
7.	Italy		16-Nov-12	16-Nov-12	None submitted	None submitted
8.	Lithuania*		05-Nov-12*	05-Nov-12*	n/a ²¹	n/a ²¹
9.	Norway ²⁰	09-Oct-12			(e)	No assistance required
10.	Peru*		13-Nov-12*	13-Nov-12*	n/a ²¹	n/a ²¹
11.	Portugal			05-Nov-12	None submitted	None submitted
12.	Spain ²⁰	08-Oct-12			None submitted	None submitted
13.	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 3.9 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”.