

**NOTE BY THE DIRECTOR-GENERAL****STATUS REPORT ON TIMELY SUBMISSION BY STATES PARTIES OF
DECLARATIONS UNDER ARTICLE VI OF THE CHEMICAL WEAPONS
CONVENTION FOR THE PERIOD FROM 1 JANUARY TO 31 DECEMBER 2013****1. Introduction**

- 1.1 This Note, which is being submitted to the Executive Council for its consideration at its Seventy-Fifth 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 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 nine events: Four regional meetings of National Authorities (in Africa, in Asia, in Eastern Europe, and in the Latin America and the Caribbean), two technical assistance visits (TAVs) to Indonesia and the Philippines, two basic training courses for representatives of National Authorities in The Hague, and the Fifteenth Annual Meeting of National Authorities, also in The Hague.

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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; and EC-73/DG.6, dated 24 June 2013.



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 four initial declarations from Cape Verde (on 13 March 2013), the Syrian Arab Republic (on 23 October 2013), Tuvalu (on 4 November 2013), and Guinea-Bissau (on 27 November 2013). Of the four States Parties that had submitted their initial declarations, three States Parties—Guinea-Bissau, Tuvalu, and Cape Verde—submitted their outstanding initial declarations after five, nine, and 10 years respectively. This improvement is the result of an initiative taken by the Secretariat to focus its efforts on outstanding initial declarations. As at 31 December 2013, the following seven States Parties had yet to submit their initial declarations under Article VI: Haiti, Kiribati, the Solomon Islands, Somalia, Timor-Leste, Tonga, and Vanuatu.
- 2.3 During the reporting period, the Secretariat sent notes verbales to all States Parties that had yet to submit initial declarations and held bilateral meetings with those States Parties in this group that attended events organised by the Secretariat: Haiti and Somalia. The Secretariat will continue to work with all the States Parties concerned towards the submission of their outstanding 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 2014 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 27 States Parties submitted ADPAs for declarable facilities or activities for 2012 after 31 March 2013, and five more States Parties notified the Secretariat that they had no declarable facilities or activities under at least one Part, or paragraph, of the Verification Annex to the Chemical Weapons Convention (hereinafter “the Verification Annex”). Six out of 56 States Parties that had submitted their declaration on time had submitted partial declarations after the deadline. Of the 83 States Parties that submitted a declaration for declarable facilities or activities for ADPA 2012, 56 (67%) were on time in submitting at least part of their declaration.
- 3.3 The deadlines for the submission of ADAAs for 2014 were 2 October 2013 (for Schedule 1 facilities) and 1 November 2013 (for Schedule 2 and 3 plant sites).
- 3.4 As at the deadline of 2 October 2013, 19 States Parties had submitted their ADAAs for Schedule 1 chemicals and related facilities. Three additional States Parties submitted their ADAAs for Schedule 1 facilities after the deadline. Thus, 86% of

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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.

these declarations were on time. In addition, one State Party notified the Secretariat that it had no declarable Schedule 1 chemicals and related facilities.

- 3.5 As at the deadline of 1 November 2013, 36 States Parties had submitted their ADAAs for 2014 on declarable Schedule 2 and 3 chemicals and related facilities. An additional eight States Parties submitted their ADAAs after the deadline. Thus, 82% of these declarations were on time. In addition, four States Parties notified the Secretariat that they had no declarable Schedule 2 or 3 facilities or activities.
- 3.6 Two States Parties that had submitted their ADAAs for 2014 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 46 States Parties declared activities and facilities for 2014, and two 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 2014, 37 (80%) 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 2012 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 33 States Parties that submitted at least part of their ADPAs after the deadline (excluding nil declarations), 11 States Parties (33%) submitted information to that effect, thus meeting the requirements specified in this paragraph of the decision. The remaining 22 did not do so.
- 3.11 Of the 11 States Parties that submitted at least part of their ADAAs after the deadline, (excluding nil declarations), four States Parties (36%) submitted information to that effect, thus meeting the requirements stated in paragraph 4 of EC-51/DEC.1. The remaining seven 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 11 States Parties that informed the Secretariat of the circumstances leading to the delays in submission of their ADPAs, six cited logistical difficulties (subparagraph 3.12(e) above), three cited difficulties with preparing declarations (subparagraph 3.12(d) above), one cited difficulties with collecting data and logistical difficulties (subparagraphs 3.12(c) and 3.12(e) above), and one cited difficulties with preparing declarations and logistical difficulties (subparagraphs 3.12(d) and 3.12(e) above) as the reasons for late submissions.
- 3.14 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 3.12(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.

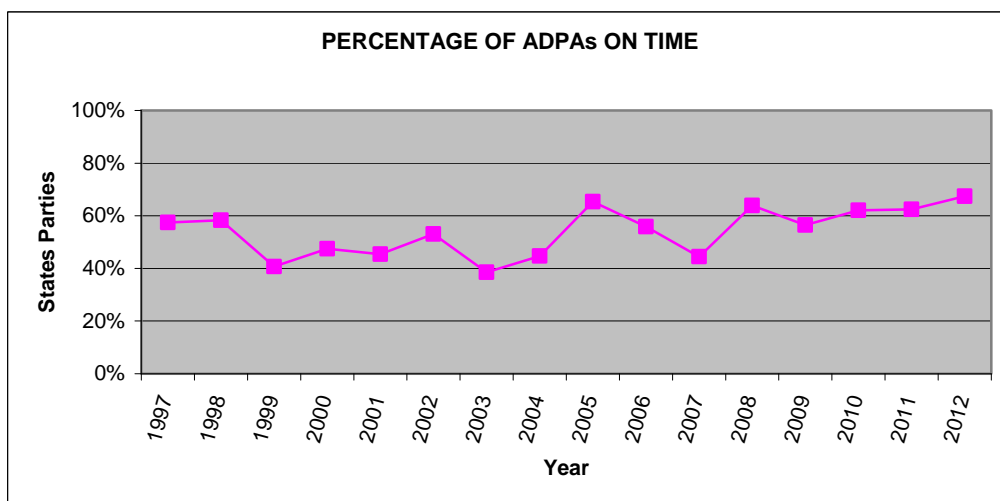
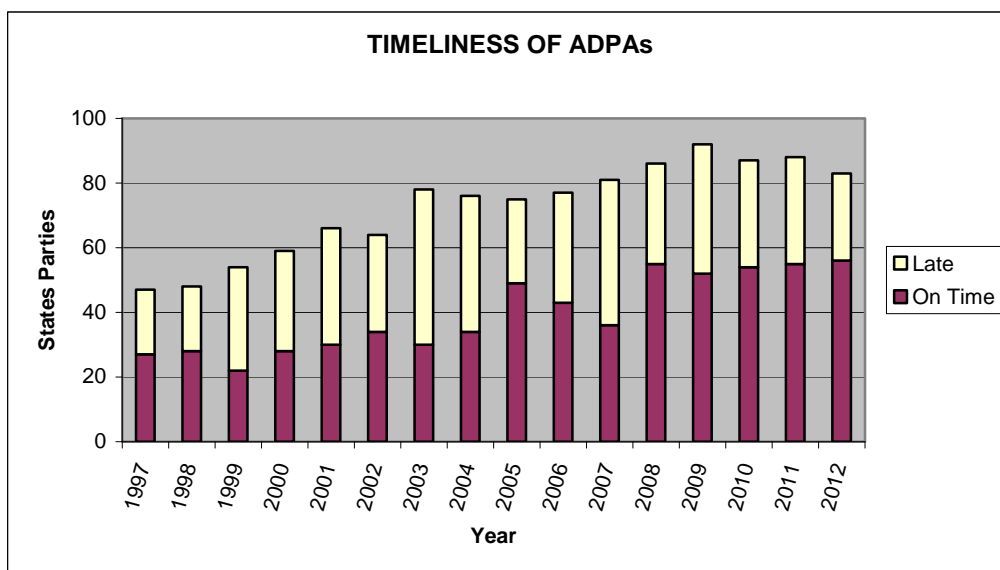
5. Analysis of trends in the timeliness of past ADPAs and ADAAs³

- 5.1 The timeliness of submission of ADPAs from 1997 to 2012 is shown in Figure 1 below.

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

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 a slight increase in the number and percentage of submissions received on time, with 56 (67%) out of 83 States Parties submitting their ADPAs on time, compared to 55 (62%) out of 88 for ADPA 2011.

FIGURE 1: OVERVIEW OF ADPA SUBMISSIONS FROM ADPA 1997 TO ADPA 2012



5.3 The timeliness of submission of ADAAs from 1999 to 2014 is shown in Figures 2 and 3 below.

5.4 For ADA A 2014 for Schedule 1 facilities, there was an increase in the number of States Parties submitting their declarations on time, compared to ADA A 2013. For ADA A 2014, 19 States Parties (86%) with declarable activities submitted their ADAAs on time, compared to 18 States Parties (82%) that did so for ADA A 2013.

For Schedule 2 and 3 plant-site declarations, there was no significant change in the number of States Parties submitting their ADAA 2014 on time compared to ADAA 2013: For ADAA 2014, 36 States Parties (82%) out of 44 States Parties with declarable activities submitted their declarations on time, compared to 37 States Parties (82%) out of 45 States Parties with declarable activities for ADAA 2013.

FIGURE 2: OVERVIEW OF ADAAs SUBMISSIONS FOR SCHEDULE 1 FACILITIES

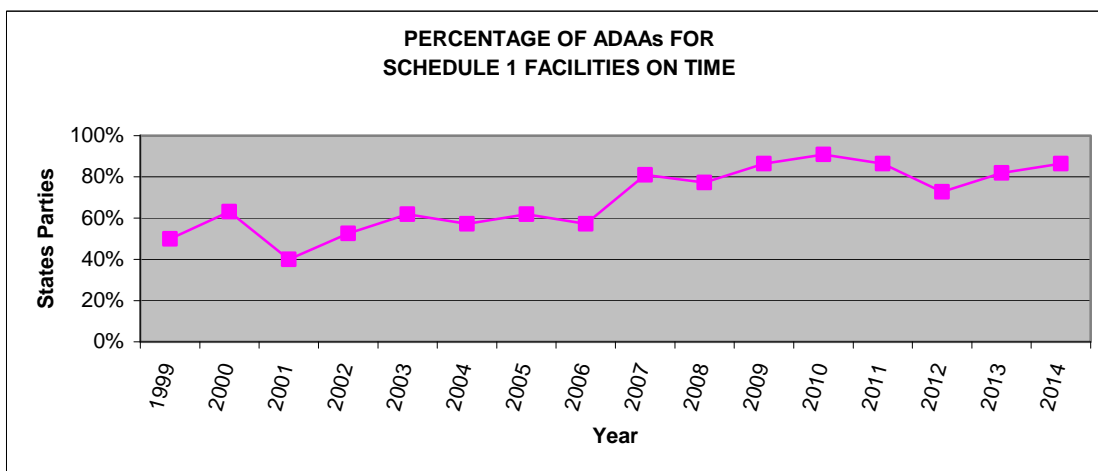
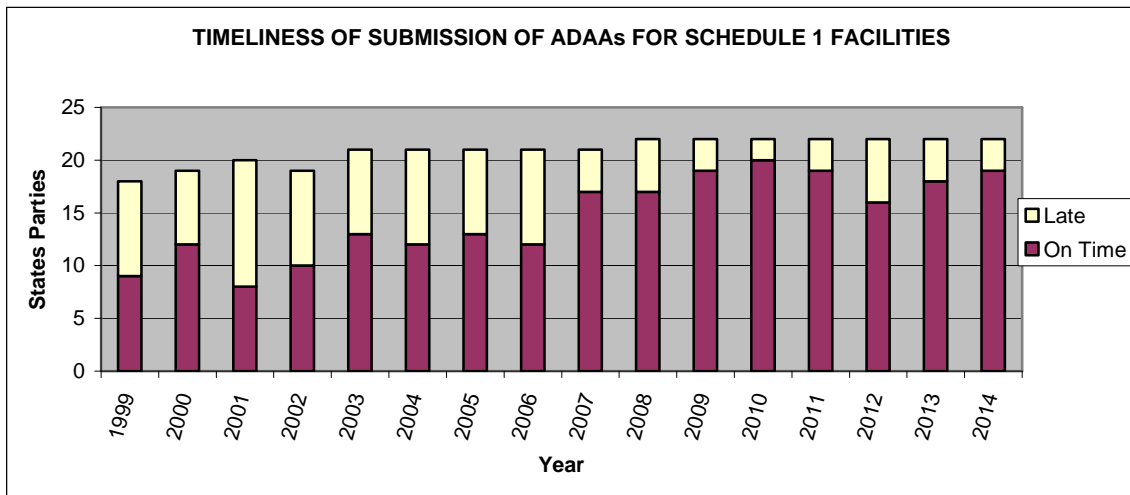
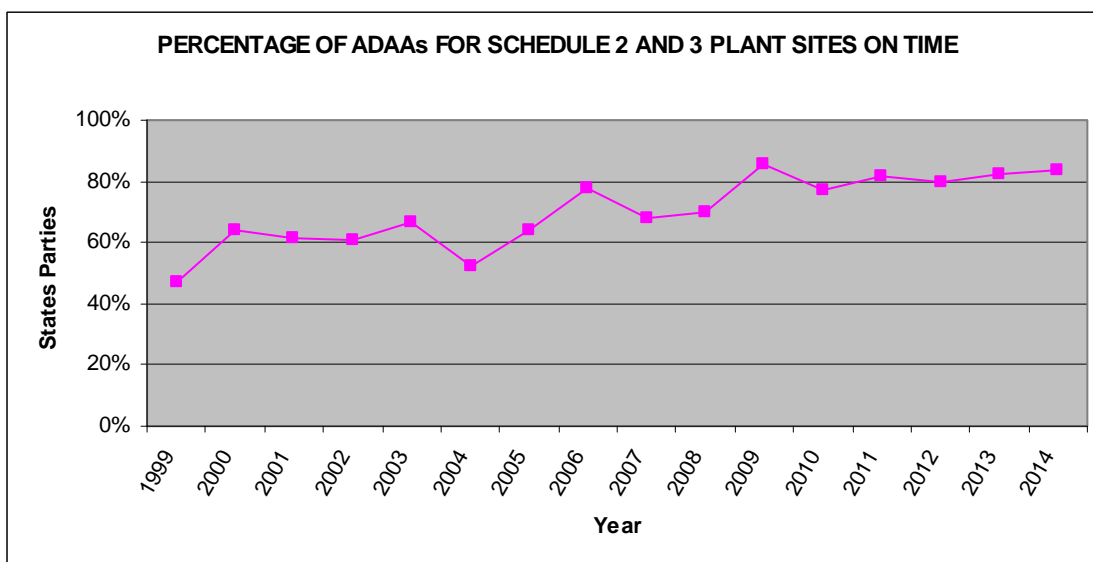
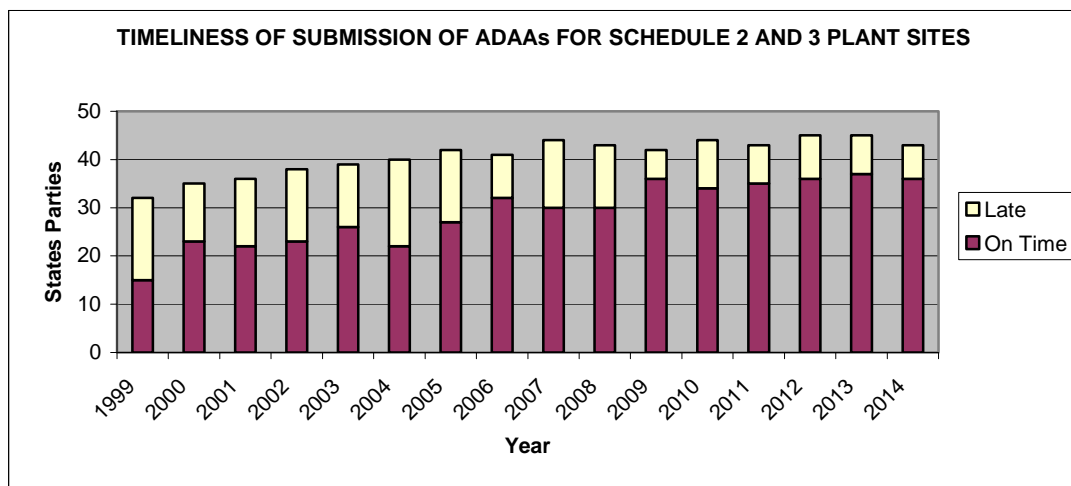


FIGURE 3: OVERVIEW OF ADAAs SUBMISSIONS FOR SCHEDULE 2 AND SCHEDULE 3 PLANT SITES

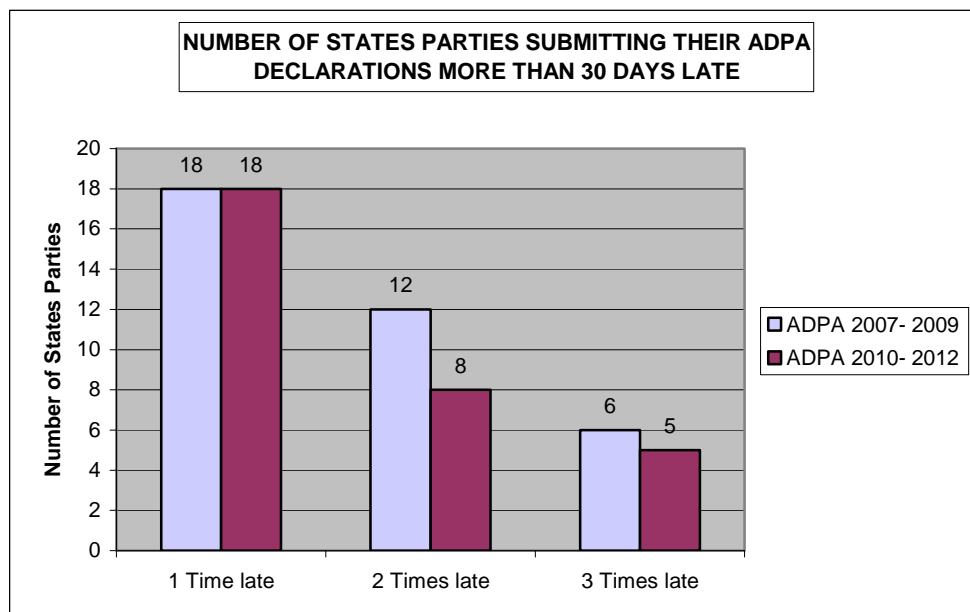


5.5 Although many States Parties are occasionally one or two days late in submitting their declarations, a number of States Parties are regularly several weeks or months late in submitting them. The number of States Parties submitting their ADPAs more than 30 days late for the first three ADPA rounds since the approval of EC-51/DEC.1 (ADPA 2007, 2008, and 2009) and for the next three ADPA rounds (ADPA 2010, 2011, and 2012), is shown in Figure 4.⁴

5.6 The number of States Parties submitting their ADPAs more than 30 days late two or three times for the second set of three ADPA rounds (ADPA 2010, 2011, and 2012) has decreased compared to the first set of three ADPA rounds (ADPA 2007, 2008, and 2009).

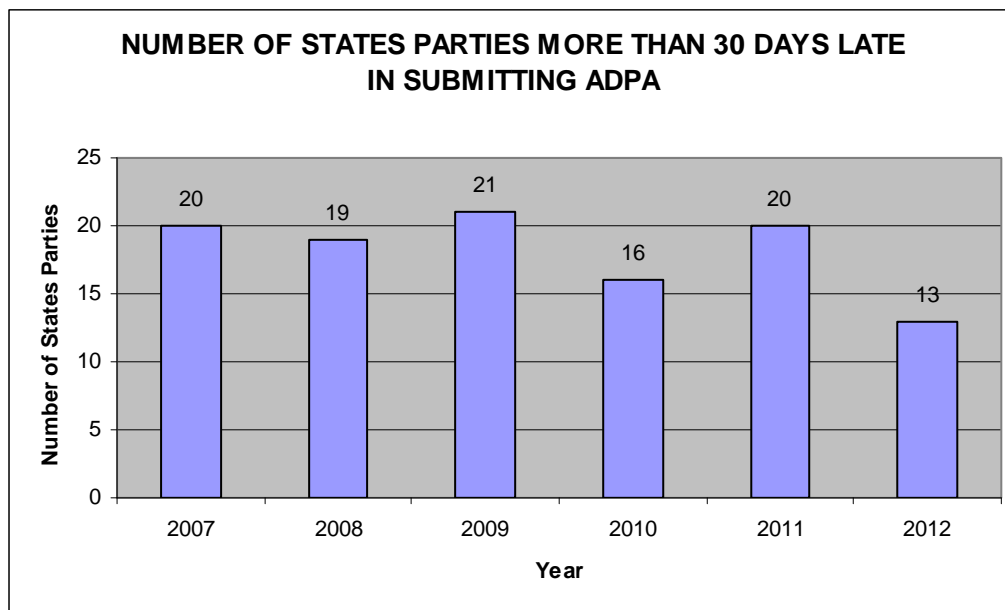
⁴ There have been six ADPA rounds (ADPA 2007, 2008, 2009, 2010, 2011, and 2012) since the approval of EC-51/DEC.1.

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



- 5.7 Since early 2010, the Secretariat has held bilateral meetings with representatives of States Parties that have submitted annual declarations more than 30 days late at least twice since the approval of EC-51/DEC.1. These meetings were held specifically to stress the importance of timely submissions and to offer advice and assistance where needed. As the result of this initiative, 11 of the States Parties that fell into that category submitted their ADPA 2012 on time.
- 5.8 As at 31 December 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 20 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 13 (see Figure 5 below).

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



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

Annexes:

- Annex 1: Submission of Initial Declarations by States Parties under Article VI (As at 31 December 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 December 2013)
- Annex 4: Timely Submissions of Annual Declarations on Anticipated Activities for 2014 (As at 2 October 2013 for Schedule 1 Facilities and 1 November 2013 for Schedule 2 and 3 Plant Sites)
- Annex 5: Additional Submissions of Annual Declarations on Anticipated Activities for 2014 (As at 31 December 2013)

Annex 1

**SUBMISSION OF INITIAL DECLARATIONS BY STATES PARTIES
UNDER ARTICLE VI
(AS AT 31 DECEMBER 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	27-Nov-13
3.	Haiti	23-Apr-06	
4.	Kiribati	06-Nov-00	
5.	Solomon Islands	22-Nov-04	
6.	Somalia	28-Jul-13	
7.	Syrian Arab Republic	14-Nov-13	23-Oct-13
8.	Timor-Leste	06-Jul-03	
9.	Tonga	28-Jul-03	
10.	Tuvalu	19-Mar-04	4-Nov-13
11.	Vanuatu	15-Nov-05	

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EIF = entry into force of the Chemical Weapons Convention.

Annex 2

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	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
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

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 AND⁸	Schedule 3 Plant Sites	Schedule 3 AND	OCPF⁹ Update
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
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

	State Party	Schedule 1 Facilities	Schedule 1 Transfers	Schedule 2 Plant Sites	Schedule 2 AND⁸	Schedule 3 Plant Sites	Schedule 3 AND	OCPF⁹ Update
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
51.	South Africa	21-Mar-13			21-Mar-13	21-Mar-13	21-Mar-13	21-Mar-13
52.	Spain	21-Mar-13	21-Mar-13	21-Mar-13	21-Mar-13	21-Mar-13	21-Mar-13	21-Mar-13
53.	Sweden	18-Mar-13	18-Mar-13	18-Mar-13	18-Mar-13	18-Mar-13	18-Mar-13	18-Mar-13
54.	Switzerland	26-Mar-13		26-Mar-13	26-Mar-13	26-Mar-13	26-Mar-13	26-Mar-13
55.	Ukraine					26-Mar-13	26-Mar-13	26-Mar-13
56.	United Kingdom of Great Britain and Northern Ireland	14-Mar-13		14-Mar-13	14-Mar-13	14-Mar-13	14-Mar-13	14-Mar-13
57.	Uruguay						12-Mar-13	12-Mar-13
58.	Uzbekistan					01-Mar-13	01-Mar-13	01-Mar-13
59.	Yemen*	14-Mar-13*	14-Mar-13*	14-Mar-13*	14-Mar-13*	14-Mar-13*	14-Mar-13*	14-Mar-13*

Annex 3

ADDITIONAL SUBMISSIONS OF ANNUAL DECLARATIONS ON PAST ACTIVITIES FOR 2012
(AS AT 31 DECEMBER 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 Difficulties¹²	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.	Bosnia and Herzegovina						05-Aug-13	05-Aug-13	None submitted	None submitted
4.	Brazil			03-Apr-13	03-Apr-13	03-Apr-13	03-Apr-13	03-Apr-13	(e)	No assistance required
5.	Bulgaria			02-Apr-13	02-Apr-13			02-Apr-13	(e)	No assistance required
6.	Canada ¹³		14-May-13						None submitted	None submitted
7.	Colombia						04-Apr-13	04-Apr-13	No reason provided	No assistance required
8.	Denmark			02-Apr-13	02-Apr-13		02-Apr-13	02-Apr-13	(e)	No assistance required

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 3.12 of this Note.

¹³ 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
9.	Ecuador						05-Aug-13	05-Aug-13	None submitted	None submitted
10.	Ethiopia						30-Jul-13		None submitted	None submitted
11.	Georgia ¹³							07-Jun-13	None submitted	None submitted
12.	Guatemala	14-Jun-13*						14-Jun-13	None submitted	None submitted
13.	Indonesia ¹³							15-Aug-13	None submitted	None submitted
14.	Italy			04-Apr-13	04-Apr-13	04-Apr-13	04-Apr-13	04-Apr-13	(e)	No assistance required
15.	Kenya						16-May-13	16-May-13	None submitted	None submitted
16.	Latvia			19-Apr-13	19-Apr-13			19-Apr-13	None submitted	None submitted
17.	Lebanon						10-Oct-13		None submitted	None submitted
18.	Monaco*	13-Jun-13*	13-Jun-13*	13-Jun-13*	13-Jun-13*	13-Jun-13*	13-Jun-13*	13-Jun-13*	n/a ¹⁴	n/a ¹⁴
19.	Montenegro*	22-Apr-13*	22-Apr-13*	22-Apr-13*	22-Apr-13*	22-Apr-13*	22-Apr-13*		n/a ¹⁴	n/a ¹⁴
20.	Morocco				23-Apr-13		23-Apr-13	23-Apr-13	(d)	No assistance required
21.	Nicaragua*		30-May-13*		30-May-13*		30-May-13*		n/a ¹⁴	n/a ¹⁴
22.	Norway	07-May-13			08-Apr-13		08-Apr-13	08-Apr-13	(d)	No assistance required
23.	Oman						15-Apr-13	15-Apr-13	None submitted	None submitted

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
24.	Pakistan						04-Apr-13	04-Apr-13	None submitted	None submitted
25.	Panama						18-Sept-13		None submitted	None submitted
26.	Paraguay				19-Apr-13		19-Apr-13		None submitted	None submitted
27.	Republic of Korea ¹³	15-May-13							No reason provided	No assistance required
28.	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
29.	Saudi Arabia					08-Jul-13	24-May-13	08-Jul-13	None submitted	None submitted
30.	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
31.	Serbia ¹³			29-Apr-13				29-Apr-13	None submitted	None submitted
32.	South Africa ¹³			16-May-13					None submitted	None submitted
33.	Tajikistan		02-May-13*		02-May-13*		02-May-13*	02-May-13	None submitted	None submitted
34.	Thailand				21-Oct-13	21-Oct-13	21-Oct-13	21-Oct-13	(c) and (e)	No assistance required
35.	Turkey			25-Apr-13	25-Apr-13	25-Apr-13	25-Apr-13	25-Apr-13	None submitted	None submitted
36.	United Arab Emirates						16-May-13	21-Nov-13	(d)	No assistance required
37.	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
38.	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 2014
(AS AT 2 OCTOBER 2013 FOR SCHEDULE 1 FACILITIES AND
1 NOVEMBER 2013 FOR SCHEDULE 2 AND 3 PLANT SITES)^{15, 16}**

	State Party	Schedule 1 Facilities	Schedule 2 Plant Sites	Schedule 3 Plant Sites
1.	Argentina		01-Nov-13	01-Nov-13
2.	Australia	24-Sept-13	22-Oct-13	22-Oct-13
3.	Austria		21-Oct-13	
4.	Belarus			16-Oct-13
5.	Belgium	25-Sept-13		18-Oct-13
6.	Canada	02-Aug-13	17-Sept-13	
7.	Chile			31-Oct-13
8.	China	02-Oct-13	15-Oct-13	15-Oct-13
9.	Cuba*	27-Sept-13*	30-Oct-13*	30-Oct-13*
10.	Czech Republic	27-Sept-13	30-Oct-13	30-Oct-13
11.	Denmark		31-Oct-13	
12.	Finland	24-Sept-13	24-Sept-13	
13.	France	26-Sept-13	28-Oct-13	28-Oct-13
14.	Georgia			28-Oct-13
15.	Germany		21-Oct-13	21-Oct-13
16.	Hungary			30-Oct-13
17.	India	23-Sept-13	10-Oct-13	10-Oct-13
18.	Iran (Islamic Republic of)	27-Sept-13	29-Oct-13	29-Oct-13
19.	Ireland		31-Oct-13	
20.	Japan	10-Sept-13	31-Oct-13	31-Oct-13
21.	Malaysia			23-Sept-13
22.	Mexico		01-Nov-13	01-Nov-13
23.	Netherlands	26-Sept-13	26-Sept-13	26-Sept-13
24.	Norway		25-Oct-13*	25-Oct-13*
25.	Poland		25-Oct-13	25-Oct-13
26.	Portugal			08-Oct-13
27.	Republic of Korea		16-Oct-13	16-Oct-13
28.	Romania*		18-Sept-13*	18-Sept-13*
29.	Russian Federation		18-Oct-13	18-Oct-13
30.	Serbia		08-Oct-13	
31.	Singapore	17-Sept-13	25-Oct-13	25-Oct-13
32.	Slovakia	01-Oct-13	01-Oct-13*	01-Oct-13*
33.	Slovenia		25-Oct-13	
34.	South Africa	27-Sept-13	27-Sept-13	27-Sept-13
35.	Spain	01-Oct-13	10-Oct-13	10-Oct-13
36.	Sweden	24-Sept-13	28-Oct-13	28-Oct-13

¹⁵ States Parties that had made submissions of ADAAs for 2014 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
37.	Switzerland	12-Sept-13	28-Oct-13	28-Oct-13
38.	United Kingdom of Great Britain and Northern Ireland	05-Sept-13	19-Sept-13	19-Sept-13
39.	United States of America	24-Sept-13	21-Oct-13	21-Oct-13
40.	Uzbekistan			29-Oct-13

Annex 5

**ADDITIONAL SUBMISSIONS OF ANNUAL DECLARATIONS
ON ANTICIPATED ACTIVITIES FOR 2014
(AS AT 31 DECEMBER 2013)¹⁷**

	State Party	Schedule 1 Facilities	Schedule 2 Plant Sites	Schedule 3 Plant Sites	Notification of Difficulties¹⁸	Request for Assistance
1.	Brazil		15-Nov-13	15-Nov-13	(e)	No assistance required
2.	Bulgaria		15-Nov-13		(e)	No assistance required
3.	Greece		03-Dec-13		(e)	No assistance required
4.	Italy		18-Nov-13	18-Nov-13	None submitted	None submitted
5.	Latvia		30-Dec-13		None submitted	None submitted
6.	Norway ¹⁹	25-Oct-13			None submitted	None submitted
7.	Republic of Korea ¹⁹	16-Oct-13			None submitted	None submitted
8.	Serbia ¹⁹	08-Oct-13			(e)	No assistance required
9.	Thailand			20-Dec-13	None submitted	None submitted
10.	Turkey		05-Nov-13	05-Nov-13	None submitted	None submitted
11.	Ukraine			13-Nov-13	None submitted	None submitted

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¹⁷ States Parties that had made submissions of ADAAs for 2014 after the deadline.

¹⁸ Difficulties encountered in timely submissions of declarations, as categorised in paragraph 3.12 of this Note.

¹⁹ Also listed under Annex 4 in relation to declarations under other parts of the Verification Annex.