

**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 2015****1. Introduction**

- 1.1 This Note, which is being submitted to the Executive Council for consideration at its Eighty-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 2015.<sup>1</sup>
- 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/196124/15, dated 3 February 2015 and NV/VER/DEB/200143/15, dated 16 September 2015) reminding them of the requirements of the decision and of the deadline for submission of annual declarations on past activities (ADPA) for the year 2014 and annual declarations on anticipated activities (ADAA) for the year 2016, respectively.
- 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 seven events: four regional meetings of National Authorities (in Africa, Asia, Eastern Europe, and in Latin America and the Caribbean); two basic training courses for representatives of National Authorities in The Hague; and the Seventeenth Annual Meeting of National Authorities, also in The Hague. Furthermore, the Secretariat has held several bilateral meetings with Permanent Representatives and National Authorities to highlight the importance of the timely submission of declarations, and has conducted continuous follow-ups via email and telephone to resolve pending issues related to declarations.

<sup>1</sup> Previous Notes on this topic are EC-53/DG.8, dated 5 June 2008; EC-55/DG.12, dated 5 February 2009; EC-57/DG.8, dated 11 June 2009 and Corr.1, dated 18 June 2009; EC-59/DG.8, dated 29 January 2010; EC-61/DG.11, dated 11 June 2010; EC-63/DG.5, dated 18 January 2011; EC-65/DG.8\*, dated 27 June 2011; EC-67/DG.4, dated 19 January 2012; EC-69/DG.7, dated 18 June 2012 and Corr.1, dated 10 July 2012; EC-71/DG.7, dated 23 January 2013; EC-73/DG.6, dated 24 June 2013; EC-75/DG.1, dated 15 January 2014; EC-76/DG.10\*, dated 11 June 2014; EC-78/DG.4, dated 12 January 2015; and EC-79/DG.13, dated 11 June 2015.



## **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 two initial declarations, from Somalia on 3 February 2015 and from Myanmar on 7 September 2015. Somalia submitted its outstanding initial declaration after one and a half years. This improvement is the result of an initiative taken by the Secretariat to focus its efforts on outstanding initial declarations. As at 31 December 2015, the following three States Parties had yet to submit their initial declarations under Article VI: Angola, Kiribati, and Tonga.
- 2.3 During the reporting period, the Secretariat sent reminder emails to all States Parties that had yet to submit initial declarations and held bilateral meetings with representatives of Angola. The Secretariat will continue to work with these States Parties towards the submission of their outstanding initial declarations.

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

- 3.1 The current status of submissions of ADPA for 2014 is detailed in Annexes 2 and 3 to this report. The current status of submissions of ADAA for 2016 is detailed in Annexes 4 and 5.
- 3.2 The deadline for the submission of ADPA for 2014 was 31 March 2015. As at that date, the Secretariat had received ADPA for 2014 from 79 States Parties, including four States Parties that notified the Secretariat that they had no declarable facilities or activities (“nil declarations”).<sup>2</sup> An additional 14 States Parties submitted ADPA for declarable facilities or activities for 2014 after 31 March 2015, and six 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”). Out of 75 States Parties that submitted their declaration on time, six States Parties submitted partial declarations after the deadline. Of the 89 States Parties that submitted declarations for declarable facilities or activities for 2014, 75 (84%) were on time in submitting at least part of their declaration.
- 3.3 The deadlines for the submission of ADAA for 2016 were 2 October 2015 (for Schedule 1 facilities) and 1 November 2015 (for Schedule 2 and 3 plant sites).
- 3.4 As at the deadline of 2 October 2015, 21 States Parties had submitted their ADAA for Schedule 1 chemicals and related facilities. Two additional States Parties submitted their ADAA for Schedule 1 facilities after the deadline. Thus, 91% of these declarations were on time. In addition, 15 States Parties notified the Secretariat that they had no declarable Schedule 1 chemicals and related facilities.

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<sup>2</sup>

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

- 3.5 As at the deadline of 1 November 2015, 44 States Parties had submitted their ADAA for 2016 on declarable Schedule 2 and 3 chemicals and related facilities. An additional two States Parties submitted their ADAA after the deadline. Thus, 96% 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 One State Party that had submitted its ADAA for 2016 on declarable Schedule 2 and 3 chemicals and related facilities by the appropriate deadline submitted its declaration on Schedule 1 chemicals and related facilities after the deadline.
- 3.7 A total of 48 States Parties declared activities and facilities for 2016, and 17 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 for 2016, 45 (94%) 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 2014 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”. Swaziland was the only State Party that had been subject to this provision, and it provided an amendment to its initial declaration during this reporting period.
- 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 20 States Parties that submitted at least part of their ADPA after the deadline (excluding nil declarations), four States Parties (20%) submitted information to that effect, thus meeting the requirements specified in this paragraph of the decision. The remaining 16 did not do so.
- 3.11 Of the four States Parties that submitted at least part of their ADAA after the deadline (excluding nil declarations), two States Parties (50%) submitted information to that effect, thus meeting the requirements stated in paragraph 4 of EC-51/DEC.1. The remaining two 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 four States Parties that informed the Secretariat of the circumstances leading to the delays in submission of their ADPA, three cited logistical difficulties (subparagraph 3.12(e) above) and one cited difficulties with collecting data (subparagraph 3.12(c) above) as the reason for late submissions.
- 3.14 The two States Parties that informed the Secretariat of the circumstances leading to the delays in submission of their ADAA cited logistical difficulties (subparagraph 3.12(e) above) as the reason for late submissions.

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

- 4.1 In accordance with 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 indicates 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, two States Parties requested or indicated that they would welcome assistance from the Secretariat in order to meet their obligations on time.
- 4.4 The Secretariat continued its support to States Parties in using the new Secure Information Exchange (SIX) system for the exchange of confidential information in particular declarations. There are currently 48 users from 29 States Parties registered for the SIX. The system has already been used for the submission of ADPA for 2014 (by 15 States Parties) and of ADAA for 2016 (by 20 States Parties). Further details and updates regarding the system are available in the Notes by the Secretariat (S/1192/2014, dated 1 July 2014 and S/1327/2015, dated 13 November 2015). The SIX project team is available for questions from States Parties and can be contacted via email at [six@opcw.org](mailto:six@opcw.org).

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

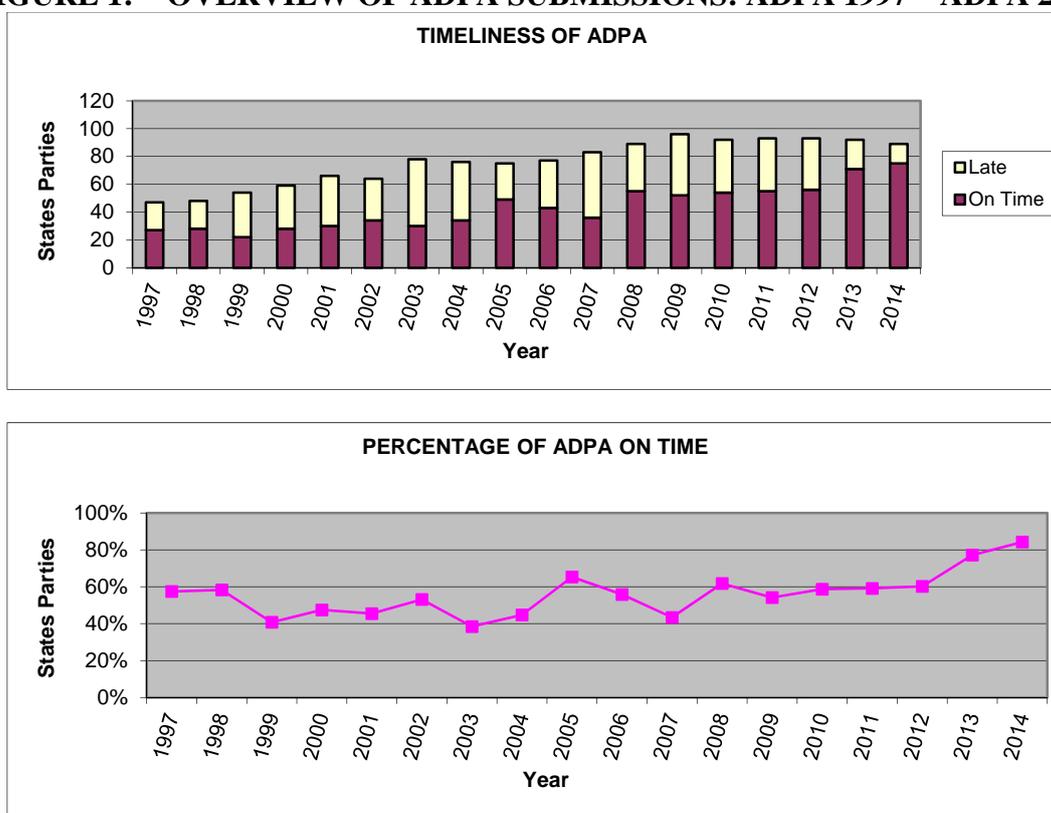
- 5.1 The timeliness of submission of ADPA from 1997 to 2014 is shown in Figure 1 below.
- 5.2 Although the number of submissions received on time for the first declaration submitted after the approval of EC-51/DEC.1 (ADPA 2007) dropped in comparison to

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

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, ADPA 2011, ADPA 2012, and ADPA 2013. For ADPA 2014, there was a significant increase in the number and percentage of submissions received on time, with 75 (84 %) out of 89 States Parties submitting their ADPA on time, compared to 71 (77%) out of 92 for ADPA 2013. This is the highest number and percentage of declarations submitted on time since 1997. This improvement was achieved as a result of continuous efforts made by the Secretariat reminding States Parties of their declaration obligations through various means, including bilateral consultations with Permanent Representatives and National Authorities, education and outreach at regional and subregional meetings, courses, seminars, and workshops, and continuous follow-ups via email and telephone.

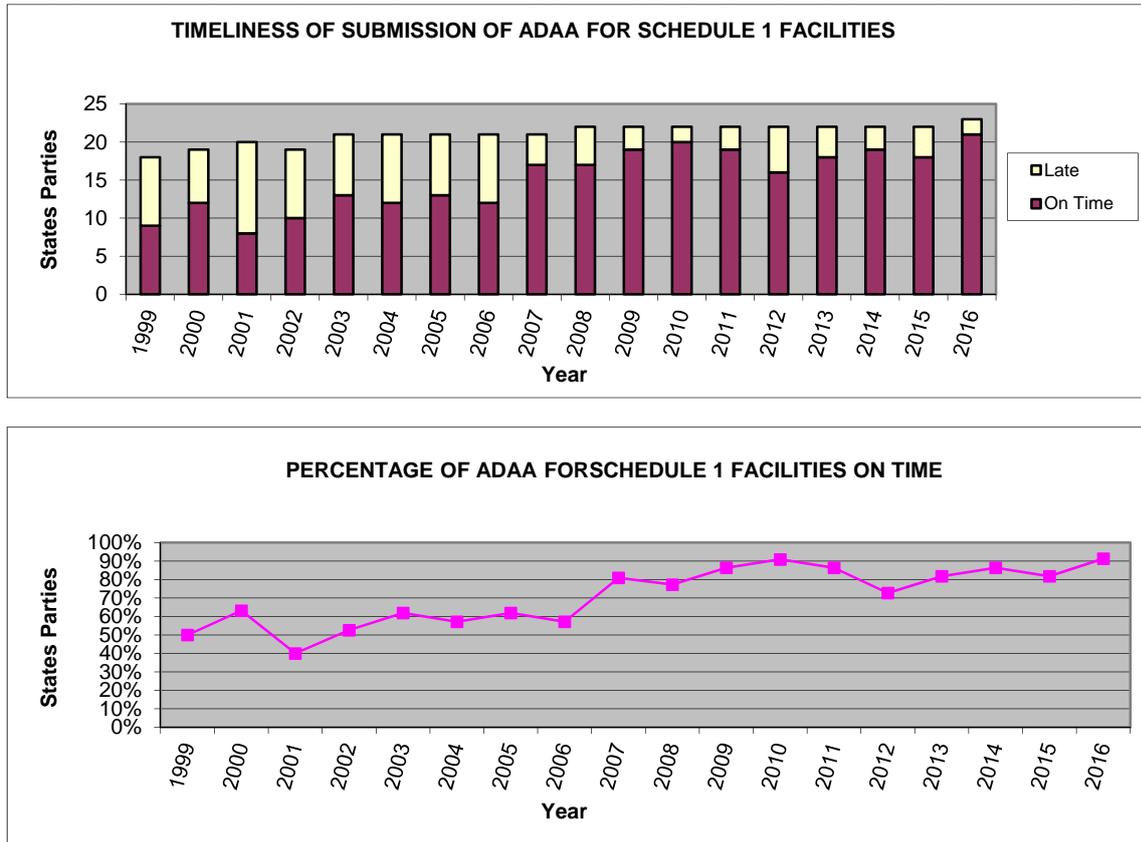
**FIGURE 1: OVERVIEW OF ADPA SUBMISSIONS: ADPA 1997 – ADPA 2014**



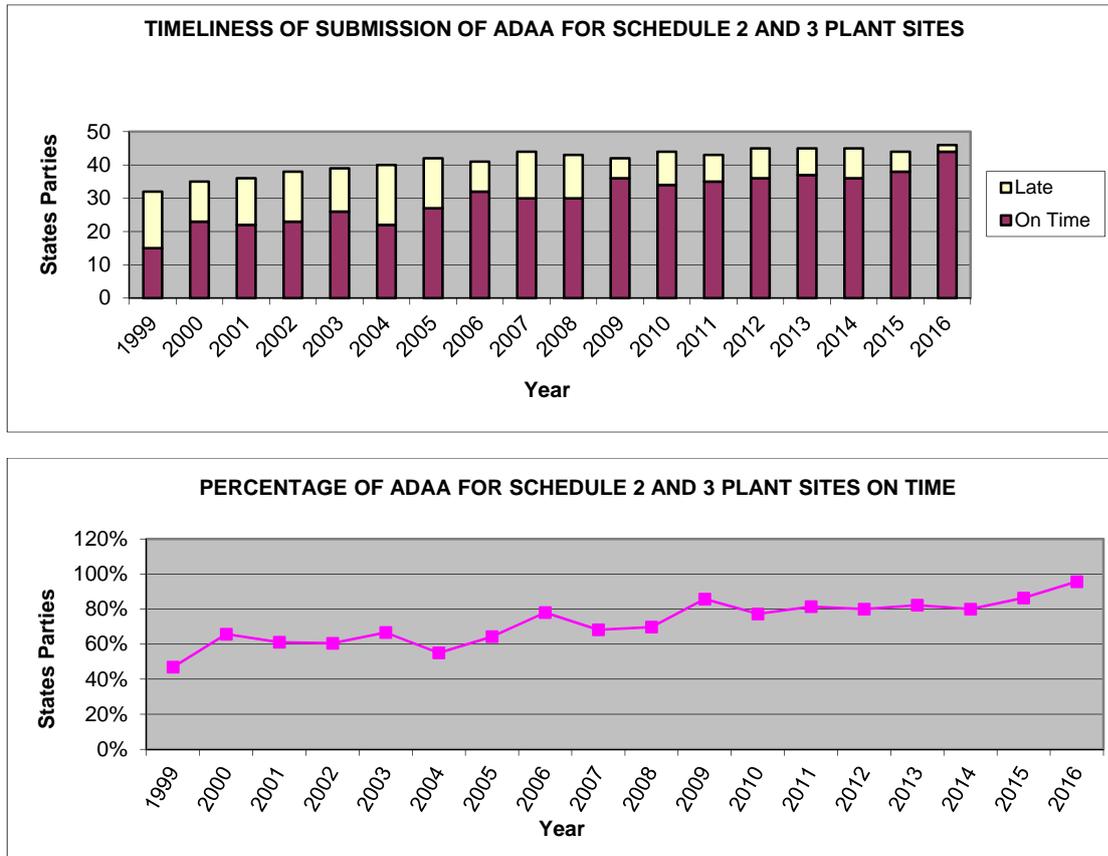
- 5.3 The timeliness of ADAA submissions from 1999 to 2016 is shown in Figures 2 and 3 below.
- 5.4 For ADAA 2016 for Schedule 1 facilities, there was an increase in the number of States Parties submitting their declarations on time, compared to ADAA 2015. For ADAA 2016, 21 States Parties (91%) with declarable activities submitted their ADAA on time, compared to 18 States Parties (82%) that did so for ADAA 2015. Three States Parties that had submitted their ADAA 2015 after the deadline submitted their ADAA 2016 on time.
- 5.5 For Schedule 2 and 3 plant site declarations, there was an increase in the number of States Parties submitting their ADAA 2016 on time compared to ADAA 2015. For ADAA 2016, 44 States Parties (96%) out of 46 States Parties with declarable

activities submitted their declarations on time, compared to 38 States Parties (86%) out of 44 States Parties with declarable activities for ADAA 2015. Six States Parties that had submitted their ADAA 2015 after the deadline submitted their ADAA 2016 on time, and one State Party that had submitted its ADAA 2015 on time submitted its ADAA 2016 after the deadline.

**FIGURE 2: OVERVIEW OF ADAA SUBMISSIONS FOR SCHEDULE 1 FACILITIES**



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



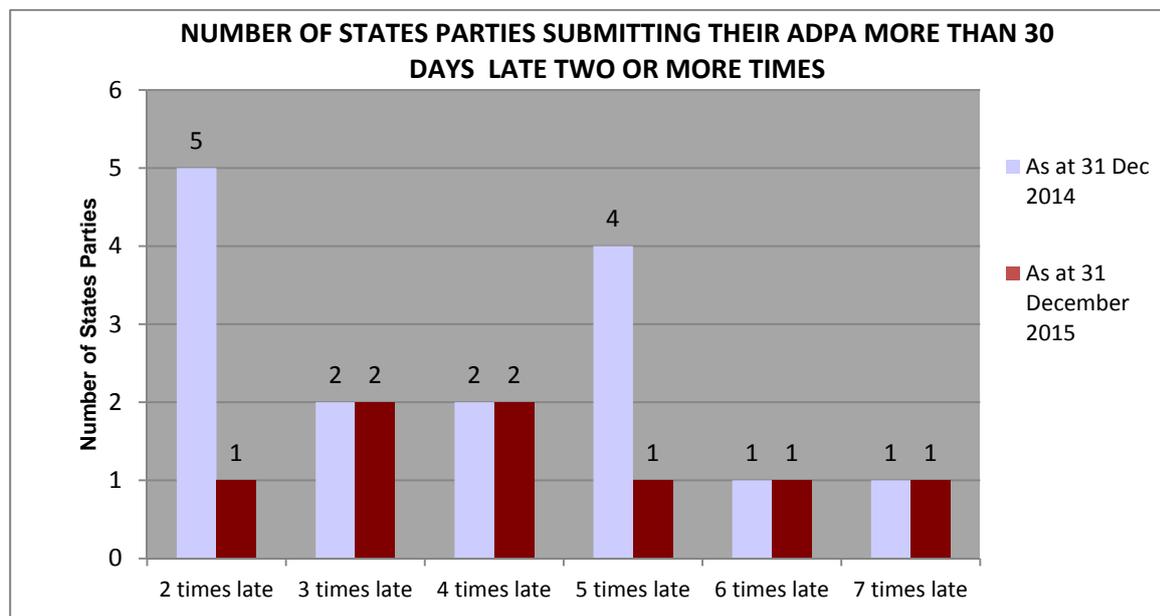
5.6 Although many States Parties are occasionally one or two days late in submitting their declarations, a number of States Parties are regularly several weeks or months late with their submissions. Figure 4 shows the number of States Parties that, as at 31 December 2014 and 31 December 2015, had submitted their ADPA more than 30 days late two or more times since the approval of EC-51/DEC.1.<sup>4</sup>

5.7 The number of States Parties that had submitted their ADPA more than 30 days late two or more times since the approval of EC-51/DEC.1 decreased from 15 as at 31 December 2014 to eight as at 31 December 2015.<sup>5</sup>

<sup>4</sup> There have been eight ADPA rounds (ADPA 2007, 2008, 2009, 2010, 2011, 2012, 2013, and 2014) since the approval of EC-51/DEC.1.

<sup>5</sup> If the most recent ADPA is received on time, the State Party is removed from the list of late ADPA submitters.

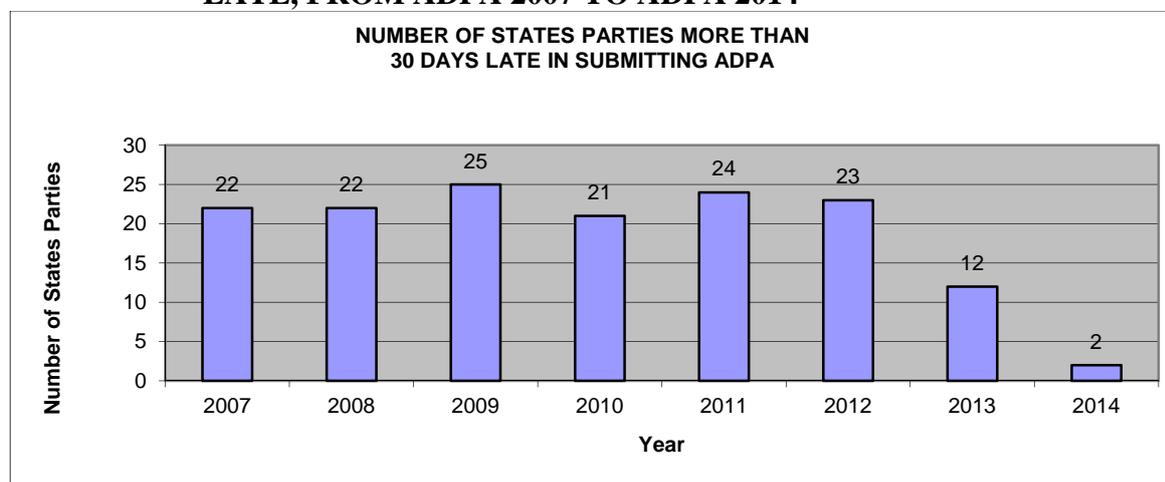
**FIGURE 4: OVERVIEW OF SUBMISSIONS OF ANNUAL DECLARATIONS THAT ARE MORE THAN 30 DAYS LATE**



5.8 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, nine of the 15 States Parties that fell into that category submitted their ADPA 2014 on time, and two States Parties submitted their ADPA 2014 less than 30 days late.

5.9 As at 31 December 2015, the overall number of States Parties that had submitted ADPA 2014 more than 30 days late was two. Of the 12 States Parties that submitted ADPA 2013 more than 30 days late, five submitted ADPA 2014 on time. The number of States Parties that submitted ADPA 2007 to ADPA 2014 more than 30 days late is shown in Figure 5 below.

**FIGURE 5: OVERVIEW OF SUBMISSIONS THAT WERE MORE THAN 30 DAYS LATE, FROM ADPA 2007 TO ADPA 2014**



5.10 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 2015)
- Annex 2: Timely Submissions of Annual Declarations on Past Activities for 2014 (as at 31 March 2015)
- Annex 3: Additional Submissions of Annual Declarations on Past Activities for 2014 (as at 31 December 2015)
- Annex 4: Timely Submissions of Annual Declarations on Anticipated Activities for 2016 (as at 2 October 2015 for Schedule 1 Facilities and 1 November 2015 for Schedule 2 and 3 Plant Sites)
- Annex 5: Additional Submissions of Annual Declarations on Anticipated Activities for 2016 (as at 31 December 2015)

**Annex 1**

**SUBMISSION OF INITIAL DECLARATIONS BY STATES PARTIES  
UNDER ARTICLE VI  
(AS AT 31 DECEMBER 2015)**

	<b>State Party</b>	<b>Due Date for Submission of Initial Declaration (EIF<sup>6</sup> + 30 days)</b>	<b>Date of Submission of Initial Declaration</b>
1.	Angola	15-Nov-15	
2.	Kiribati	06-Nov-00	
3.	Myanmar	06-Sept-15	07-Sept-15
4.	Somalia	28-Jul-13	03-Feb-15
5.	Tonga	28-Jul-03	

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<sup>6</sup> EIF = entry into force of the Chemical Weapons Convention.

## Annex 2

### TIMELY SUBMISSIONS OF ANNUAL DECLARATIONS ON PAST ACTIVITIES FOR 2014 (AS AT 31 MARCH 2015)<sup>7, 8</sup>

	State Party	Schedule 1 Facilities	Schedule 1 Transfers	Schedule 2 Plant Sites	Schedule 2 AND <sup>9</sup>	Schedule 3 Plant Sites	Schedule 3 AND	OCPF <sup>10</sup> Update
1.	Argentina			30-Mar-15		30-Mar-15		30-Mar-15
2.	Australia	31-Mar-15	31-Mar-15*	31-Mar-15	31-Mar-15	31-Mar-15	31-Mar-15	31-Mar-15
3.	Austria			31-Mar-15	31-Mar-15		31-Mar-15	31-Mar-15
4.	Azerbaijan							31-Mar-15
5.	Belarus					31-Mar-15	31-Mar-15	31-Mar-15
6.	Belgium	05-Mar-15		26-Mar-15	26-Mar-15	26-Mar-15	26-Mar-15	26-Mar-15
7.	Brazil				27-Mar-15	27-Mar-15	27-Mar-15	27-Mar-15
8.	Bulgaria			04-Mar-15	04-Mar-15		04-Mar-15	04-Mar-15
9.	Canada	11-Feb-15		12- Mar-15	12- Mar-15		12- Mar-15	12- Mar-15
10.	Chile						30-Mar-15	30-Mar-15
11.	China	24-Mar-15		26-Mar-15	26-Mar-15	26-Mar-15	26-Mar-15	26-Mar-15
12.	Colombia						31-Mar-15	31-Mar-15
13.	Costa Rica						06-Mar-15	06-Mar-15
14.	Croatia						31-Mar-15	31-Mar-15
15.	Cuba	31-Mar-15*	31-Mar-15*	31-Mar-15*	31-Mar-15*	31-Mar-15*	31-Mar-15	31-Mar-15
16.	Cyprus							23-Mar-15
17.	Czech Republic	06-Feb-15		20-Mar-15	20-Mar-15	20-Mar-15	20-Mar-15	20-Mar-15
18.	Denmark			27-Mar-15	27-Mar-15		27-Mar-15	27-Mar-15
19.	Ecuador						31-Mar-15	31-Mar-15
20.	Estonia							30-Mar-15
21.	Ethiopia				16-Mar-15		16-Mar-15	
22.	Finland	24-Mar-15		24-Mar-15	24-Mar-15		24-Mar-15	24-Mar-15

<sup>7</sup> States Parties that submitted ADPA for 2014 by the deadline.

<sup>8</sup> Here and throughout, an asterisk denotes the submission of a “nil declaration”.

<sup>9</sup> AND = aggregate national data.

<sup>10</sup> OCPF = other chemical production facility.

	<b>State Party</b>	<b>Schedule 1 Facilities</b>	<b>Schedule 1 Transfers</b>	<b>Schedule 2 Plant Sites</b>	<b>Schedule 2 AND<sup>9</sup></b>	<b>Schedule 3 Plant Sites</b>	<b>Schedule 3 AND</b>	<b>OCPF<sup>10</sup> Update</b>
23.	France	06-Feb-15		25-Mar-15	25-Mar-15	25-Mar-15	25-Mar-15	25-Mar-15
24.	Georgia					09-Mar-15	09-Mar-15	09-Mar-15
25.	Germany		05-Mar-15	27-Mar-15	27-Mar-15	27-Mar-15	27-Mar-15	27-Mar-15
26.	Greece			27-Mar-15	27-Mar-15		27-Mar-15	27-Mar-15
27.	Guatemala						31-Mar-15	
28.	Hungary				19-Mar-15	19-Mar-15	19-Mar-15	19-Mar-15
29.	India	16-Mar-15		19-Mar-15	19-Mar-15	19-Mar-15	19-Mar-15	19-Mar-15
30.	Indonesia						30-Mar-15	30-Mar-15
31.	Iran (Islamic Republic of)	19-Mar-15		19-Mar-15		19-Mar-15	19-Mar-15	19-Mar-15
32.	Iraq							09-Mar-15
33.	Ireland			31-Mar-15	31-Mar-15		31-Mar-15	31-Mar-15
34.	Italy			30-Mar-15	30-Mar-15	30-Mar-15	30-Mar-15	30-Mar-15
35.	Japan	31-Mar-15		30-Mar-15	30-Mar-15	30-Mar-15	30-Mar-15	30-Mar-15
36.	Jordan						04-Mar-15	04-Mar-15
37.	Latvia			27-Mar-15	27-Mar-15		27-Mar-15*	27-Mar-15
38.	Lebanon						31-Mar-15	
39.	Liechtenstein*				30-Mar-15*			
40.	Lithuania		27-Mar-15*		27-Mar-15*		27-Mar-15*	27-Mar-15
41.	Luxembourg				31-Mar-15		31-Mar-15	
42.	Malaysia				23-Mar-15	23-Mar-15	23-Mar-15	23-Mar-15
43.	Malta						19-Mar-15	
44.	Mexico			24-Mar-15	24-Mar-15	24-Mar-15	24-Mar-15	24-Mar-15
45.	Netherlands	20-Mar-15		20-Mar-15	20-Mar-15	20-Mar-15	20-Mar-15	20-Mar-15
46.	New Zealand						31-Mar-15	31-Mar-15
47.	Nigeria						30-Mar-15	
48.	Norway	23-Mar-15	23-Mar-15		23-Mar-15		23-Mar-15	23-Mar-15
49.	Oman							31-Mar-15
50.	Panama*						31-Mar-15*	
51.	Paraguay						31-Mar-15	
52.	Peru	31-Mar-15*	31-Mar-15*	31-Mar-15*	31-Mar-15*	31-Mar-15*	31-Mar-15	31-Mar-15
53.	Poland			24-Mar-15	24-Mar-15	24-Mar-15	24-Mar-15	24-Mar-15

	<b>State Party</b>	<b>Schedule 1 Facilities</b>	<b>Schedule 1 Transfers</b>	<b>Schedule 2 Plant Sites</b>	<b>Schedule 2 AND<sup>9</sup></b>	<b>Schedule 3 Plant Sites</b>	<b>Schedule 3 AND</b>	<b>OCPF<sup>10</sup> Update</b>
54.	Portugal				27-Mar-15	27-Mar-15	27-Mar-15	27-Mar-15
55.	Qatar						23-Mar-15	23-Mar-15
56.	Romania			23-Mar-15*	23-Mar-15	23-Mar-15*	23-Mar-15	23-Mar-15
57.	Russian Federation			16-Mar-15	16-Mar-15	16-Mar-15	16-Mar-15	16-Mar-15
58.	Saudi Arabia				27-Mar-15		27-Mar-15	
59.	Serbia	18-Mar-15			18-Mar-15		18-Mar-15	18-Mar-15
60.	Singapore	30-Mar-15		30-Mar-15	30-Mar-15	30-Mar-15	30-Mar-15	30-Mar-15
61.	Slovakia				02-Mar-15		02-Mar-15	02-Mar-15
62.	Slovenia			26-Mar-15	26-Mar-15		26-Mar-15	26-Mar-15
63.	South Africa	24-Mar-15			24-Mar-15	24-Mar-15	24-Mar-15	24-Mar-15
64.	Spain	13-Feb-15		25-Mar-15	25-Mar-15	25-Mar-15	25-Mar-15	25-Mar-15
65.	Sri Lanka						30-Mar-15	
66.	Sweden	19-Mar-15		19-Mar-15	19-Mar-15	19-Mar-15	19-Mar-15	19-Mar-15
67.	Switzerland	30-Mar-15	30-Mar-15	30-Mar-15	30-Mar-15	30-Mar-15	30-Mar-15	30-Mar-15
68.	Syrian Arab Republic						03-Mar-15	
69.	Tajikistan*	31-Mar-15*	31-Mar-15*	31-Mar-15*	31-Mar-15*	31-Mar-15*	31-Mar-15*	31-Mar-15*
70.	Thailand				31-Mar-15	31-Mar-15	31-Mar-15	31-Mar-15
71.	Turkey			17-Mar-15	17-Mar-15	17-Mar-15	17-Mar-15	17-Mar-15
72.	Ukraine			27-Mar-15	27-Mar-15	27-Mar-15	27-Mar-15	27-Mar-15
73.	United Arab Emirates						24-Mar-15	13-Mar-15
74.	United Kingdom of Great Britain and Northern Ireland	17-Mar-15	04-Mar-15*	04-Mar-15	04-Mar-15	04-Mar-15	04-Mar-15	04-Mar-15
75.	United States of America	30-Mar-15	30-Mar-15	30-Mar-15	30-Mar-15	30-Mar-15	30-Mar-15	30-Mar-15
76.	Uruguay						19-Mar-15	19-Mar-15
77.	Uzbekistan					04-Mar-15	04-Mar-15	04-Mar-15
78.	Venezuela (Bolivarian Republic of)							31-Mar-15
79.	Yemen*	31-Mar-15*	31-Mar-15*	31-Mar-15*	31-Mar-15*	31-Mar-15*	31-Mar-15*	31-Mar-15*

Annex 3

**ADDITIONAL SUBMISSIONS OF ANNUAL DECLARATIONS ON PAST ACTIVITIES FOR 2014**  
**(AS AT 31 DECEMBER 2015)<sup>11, 12</sup>**

	State Party	Schedule 1 Facilities	Schedule 1 Transfers	Schedule 2 Plant Sites	Schedule 2 AND	Schedule 3 Plant Sites	Schedule 3 AND	OCPF Update	Notification of Difficulties <sup>13</sup>	Request for Assistance
1.	Albania*	07-Apr-15*	07-Apr-15*	07-Apr-15*	07-Apr-15*	07-Apr-15*	07-Apr-15*	07-Apr-15*	n/a <sup>14</sup>	n/a <sup>14</sup>
2.	Algeria						07-Apr-15	07-Apr-15	(e)	No assistance required
3.	Argentina <sup>15</sup>				04-May-15		04-May-15			
4.	Armenia*	07-May-15*	07-May-15*	07-May-15*	07-May-15*	07-May-15*	07-May-15*	07-May-15*	n/a <sup>14</sup>	n/a <sup>14</sup>
5.	Azerbaijan <sup>15</sup>						15-July-15		None submitted	None submitted
6.	Bahamas*	14-Apr-15*	14-Apr-15*	14-Apr-15*	14-Apr-15*	14-Apr-15*	14-Apr-15*		n/a <sup>14</sup>	n/a <sup>14</sup>
7.	Bahrain						29-Apr-15	29-Apr-15	None submitted	None submitted
8.	Bangladesh							07-Apr-15	None submitted	None submitted
9.	Bolivia (Plurinational State of)						29-Apr-15		(c)	Collecting data
10.	Dominican Republic						24-Aug-15			
11.	El Salvador						30-Apr-15		None submitted	None submitted

<sup>11</sup> States Parties that submitted ADPA for 2014 after the deadline.

<sup>12</sup> Here and throughout, an asterisk denotes the submission of a “nil declaration”.

<sup>13</sup> Difficulties encountered in timely submissions of declarations, as categorised in paragraph 3.12 of this Note.

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

<sup>15</sup> Also listed under Annex 2 in relation to declarations under other parts of the Verification Annex

	<b>State Party</b>	<b>Schedule 1 Facilities</b>	<b>Schedule 1 Transfers</b>	<b>Schedule 2 Plant Sites</b>	<b>Schedule 2 AND</b>	<b>Schedule 3 Plant Sites</b>	<b>Schedule 3 AND</b>	<b>OCPF Update</b>	<b>Notification of Difficulties<sup>13</sup></b>	<b>Request for Assistance</b>
12.	Guatemala <sup>15</sup>							11-Jun-15	None submitted	None submitted
13.	Iran (Islamic Republic of) <sup>15</sup>				29-Jun-15				None submitted	None submitted
14.	Kenya						07-Apr-15	07-Apr-15	None submitted	None submitted
15.	Kuwait						16-Apr-15	16-Apr-15	None submitted	None submitted
16.	Maldives*	03-Apr-15*	03-Apr-15*	03-Apr-15*	03-Apr-15*	03-Apr-15*	03-Apr-15*	03-Apr-15*	n/a <sup>14</sup>	n/a <sup>14</sup>
17.	Mauritius						12-May-15		None submitted	None submitted
18.	Monaco							29-Apr-15	None submitted	None submitted
19.	Morocco				02-Apr-15		02-Apr-15	02-Apr-15	(e)	Preparing declarations
20.	Pakistan						01-Apr-15	01-Apr-15	(e)	No assistance required
21.	Republic of Korea	01-Apr-15		01-Apr-15	01-Apr-15	01-Apr-15	01-Apr-15	01-Apr-15	None submitted	None submitted
22.	Moldova*	10-Apr-15*	10-Apr-15*	10-Apr-15*	10-Apr-15*	10-Apr-15*	10-Apr-15*		n/a <sup>14</sup>	n/a <sup>14</sup>
23.	Saudi Arabia <sup>15</sup>					09-Jun-15		09-Jun-15	None submitted	None submitted
24.	Senegal*	22-Apr-15*	22-Apr-15*	22-Apr-15*	22-Apr-15*	22-Apr-15*	22-Apr-15*	22-Apr-15*	n/a <sup>14</sup>	n/a <sup>14</sup>
25.	Slovakia <sup>15</sup>	22-Apr-15							None submitted	None submitted
26.	Viet Nam						10-Apr-15	10-Apr-15		

**Annex 4**

**TIMELY SUBMISSIONS OF ANNUAL DECLARATIONS  
ON ANTICIPATED ACTIVITIES FOR 2016  
(AS AT 2 OCTOBER 2015 FOR SCHEDULE 1 FACILITIES AND  
1 NOVEMBER 2015 FOR SCHEDULE 2 AND 3 PLANT SITES)<sup>16, 17</sup>**

	<b>State Party</b>	<b>Schedule 1 Facilities</b>	<b>Schedule 2 Plant Sites</b>	<b>Schedule 3 Plant Sites</b>
1.	Argentina		28-Oct-15	28-Oct-15
2.	Australia	28-Sept-15	22-Oct-15	22-Oct-15
3.	Austria		30-Oct-15	
4.	Belarus			28-Oct-15
5.	Belgium	01-Oct-15	27-Oct-15	27-Oct-15
6.	Brazil			22-Oct-15
7.	Bulgaria		28-Oct-15	
8.	Canada	10-Aug-15	11-Sept-15	11-Sept-15*
9.	Chile*		27-Oct-15*	27-Oct-15*
10.	China	30-Sept-15	30-Oct-15	30-Oct-15
11.	Colombia*	22-Sept-15*	22-Sept-15*	22-Sept-15*
12.	Croatia*		26-Oct-15*	26-Oct-15*
13.	Cuba*	28-Sept-15*	28-Oct-15*	28-Oct-15*
14.	Czech Republic	28-Aug-15	09-Oct-15	09-Oct-15
15.	Denmark		29-Oct-15	
16.	El Salvador*		28-Oct-15*	28-Oct-15*
17.	Finland	22-Sept-15	06-Oct-15	
18.	France	18-Sept-15	15-Oct-15	15-Oct-15
19.	Georgia			29-Oct-15
20.	Germany		27-Oct-15	27-Oct-15
21.	Greece		22-Oct-15	
22.	Hungary			14-Oct-15
23.	India	17-Sept-15	26-Oct-15	26-Oct-15
24.	Iran (Islamic Republic of)		08-Oct-15	08-Oct-15
25.	Ireland		16-Oct-15	
26.	Italy		28-Oct-15	28-Oct-15
27.	Japan	16-Sept-15	30-Oct-15	30-Oct-15
28.	Latvia		26-Oct-15	
29.	Malaysia			06-Oct-15
30.	Mexico		14- Oct -15	14- Oct -15
31.	Morocco*		08-Oct-15*	08-Oct-15*
32.	Namibia*	29-Sept-15*	29-Sept-15*	29-Sept-15*
33.	Netherlands	29-Sept-15	29-Sept-15	29-Sept-15
34.	Norway	24-Sept-15	24-Sept-15	24-Sept-15*
35.	Peru*		06-Oct-15*	06-Oct-15*

<sup>16</sup> States Parties that submitted ADAA for 2016 by the deadline.

<sup>17</sup> Here and throughout, an asterisk denotes the submission of a “nil declaration”.

	<b>State Party</b>	<b>Schedule 1 Facilities</b>	<b>Schedule 2 Plant Sites</b>	<b>Schedule 3 Plant Sites</b>
36.	Poland		22-Oct-15	22-Oct-15
37.	Portugal			29-Oct-15
38.	Republic of Korea	01-Oct-15	26-Oct-15	26-Oct-15
39.	Romania*		06-Oct-15*	06-Oct-15*
40.	Russian Federation		14-Oct-15	14-Oct-15
41.	Saudi Arabia			11-Sept-15
42.	Serbia	30-Sept-15	30-Sept-15	
43.	Singapore	28-Aug-15	13-Oct-15	13-Oct-15
44.	Slovakia	10-Sept-15	10-Sept-15*	10-Sept-15*
45.	Slovenia		22-Oct-15	
46.	South Africa	02-Oct-15	02-Oct-15*	02-Oct-15
47.	Spain	09- Sept -15	09-Oct-15	09-Oct-15
48.	Sri Lanka*	02-Oct-15*	02-Oct-15*	02-Oct-15*
49.	Sweden	18-Sept-15	20-Oct-15	20-Oct-15
50.	Switzerland	23-Sept-15	27-Oct-15	27-Oct-15
51.	Tajikistan*	23-Sept-15*	23-Sept-15*	23-Sept-15*
52.	Turkey		22-Sept-15	22-Sept-15
53.	Ukraine			22-Oct-15
54.	United Kingdom of Great Britain and Northern Ireland	28-Aug-15	23-Sept-15	23-Sept-15
55.	United States of America	30-Sept-15	28-Oct-15	28-Oct-15
56.	Uzbekistan			14-Oct-15

**Annex 5**

**ADDITIONAL SUBMISSIONS OF ANNUAL DECLARATIONS  
ON ANTICIPATED ACTIVITIES FOR 2016  
(AS AT 31 DECEMBER 2015)<sup>18</sup>**

	<b>State Party</b>	<b>Schedule 1 Facilities</b>	<b>Schedule 2 Plant Sites</b>	<b>Schedule 3 Plant Sites</b>	<b>Notification of Difficulties<sup>19</sup></b>	<b>Request for Assistance</b>
1.	Afghanistan*	17-Dec-15*	17-Dec-15*	17-Dec-15*	n/a <sup>20</sup>	n/a <sup>20</sup>
2.	Armenia*	05-Nov-15*	05-Nov-15*	05-Nov-15*	n/a <sup>20</sup>	n/a <sup>20</sup>
3.	Croatia* <sup>21</sup>	26-Oct-15*			n/a <sup>20</sup>	n/a <sup>20</sup>
4.	Ecuador*	11-Dec-15*	11-Dec-15*	11-Dec-15*	n/a <sup>20</sup>	n/a <sup>20</sup>
5.	El Salvador* <sup>21</sup>	28-Oct-15*			n/a <sup>20</sup>	n/a <sup>20</sup>
6.	Guatemala*	12-Nov-15*	12-Nov-15*	12-Nov-15*	n/a <sup>20</sup>	n/a <sup>20</sup>
7.	Iran (Islamic Republic of) <sup>21</sup>	05-Oct-15			(e)	None submitted
8.	Kazakhstan			27-Nov-15	None submitted	None submitted
9.	Mexico* <sup>21</sup>	14-Oct-15*			n/a <sup>20</sup>	n/a <sup>20</sup>
10.	Monaco*		15-Dec-15*	15-Dec-15*	n/a <sup>20</sup>	n/a <sup>20</sup>
11.	Morocco* <sup>21</sup>	08-Oct-15*			n/a <sup>20</sup>	n/a <sup>20</sup>
12.	Myanmar*	14-Oct-15*	02-Nov-15*	02-Nov-15*	n/a <sup>20</sup>	n/a <sup>20</sup>
13.	Pakistan	26-Oct-15			(e)	None submitted
14.	Peru* <sup>21</sup>	06-Oct-15*			n/a <sup>20</sup>	n/a <sup>20</sup>
15.	Thailand			09-Nov-15	None submitted	None submitted

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<sup>18</sup> States Parties submitted ADAA for 2016 after the deadline.

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

<sup>20</sup> "Notification of Difficulties" and "Request for Assistance" are not applicable to the States Parties that submitted only "nil declarations".

<sup>21</sup> Also listed under Annex 4 in relation to declarations under other parts of the Verification Annex.