



**NOTE BY THE TECHNICAL SECRETARIAT**  
**UPDATED MATRIX OF ACTIONABLE ITEMS IDENTIFIED**  
**AT THE THIRD REVIEW CONFERENCE**

**Addendum**

Following the request by the Seventy-Third Session of the Executive Council (paragraph 13.1 of EC-73/6, dated 19 July 2013), the Director-General submits the updated version of the matrix document based on the report of the Third Review Conference<sup>1</sup> (RC-3/3\*, dated 19 April 2013). This addendum includes new developments on the actionable items identified by the Third Review Conference, as well as the documents issued since the last updated matrix, contained in EC-83/S/5, dated 21 September 2016 and EC-83/S/5/Add.1, dated 24 February 2017. This addendum contains relevant information for the period from 21 January to 24 May 2017.

Annexes (English only):

- Annex 1: Matrix of Actionable Items Identified at the Third Review Conference
- Annex 2: List of Reference Documents Issued Over the Reporting Period

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<sup>1</sup> Third Special Session of the Conference of the States Parties to Review the Operation of the Chemical Weapons Convention



Annex 1

MATRIX OF ACTIONABLE ITEMS IDENTIFIED AT THE THIRD REVIEW CONFERENCE

RC-3/3* Ref.	Task	Cluster <sup>2</sup> / Facilitation	Follow-up/Updates	History of Recommendations <sup>3</sup>
9.17	Intention to <b>keep ... declarations</b> (mentioned in paras 9.3 to 9.16) <b>under review</b> at each regular session of the Conference of the States Parties	n/a	Council and Conference to review; States Parties to take action as required; Secretariat to take action as required; S/1462/2017, dated 10 February 2017; S/1476/2017, dated 3 March 2017; S/1486/2017, dated 19 April 2017 ; S/1495/2017, dated 8 May 2017; Para 10 of EC-84/2, dated 9 March 2017.	

Part A: Political Declaration

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Cluster I: Chemical Weapons Issues; Cluster II: Chemical Industry and Other Article VI Issues; Cluster III: Administrative and Financial Issues; Cluster IV: Legal, Organisational and Other Issues.

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The reference to “Regular and Outstanding Issues on the Agenda of the Executive Council” (EC-85/INF.1, dated 10 April 2017) is included if the issue is already on the agenda of the Executive Council.

<b>Part B: Review of the Operation of the Chemical Weapons Convention as Provided for in Paragraph 22 of Article VIII, Taking into Account any Relevant Scientific and Technological Developments</b>				
9.44(b)	Requested the Secretariat to deploy continued efforts in support of those States Parties and to keep the Council informed of progress in the preparation and submission of Article III initial declarations	Cluster I	Secretariat to continue to take action; Paras 5, 44 and 45 of EC-84/DG.26, dated 7 March 2017; EC-84/HP/DG.1, dated 2 March 2017	Para 9.23 of RC-2/4
9.44(d)	Called upon the Secretariat to continue rendering, when requested, technical assistance to States Parties on the preparation and submission of Article III declarations and amendments	Cluster I	Secretariat to continue to take action; Para 5 of EC-84/DG.26, dated 7 March 2017	Paras 9.23 and 9.34 of RC-2/4

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9.62(b)	Requested the Conference and the Council to <b>continue to keep under review and oversee the completion of destruction of chemical weapons stockpiles</b> and, in this regard, underlined the importance of continuing to receive the Director-General's <b>confirmation that the necessary measures are being undertaken</b> by the possessor States concerned to meet the planned completion dates for their destruction activities	Cluster I	Conference and Council to continue to take action; Secretariat to continue to take action; EC-84/DG.20, dated 22 February 2017; EC-84/DG.1, dated 25 October 2016; EC-84/DG.4, dated 23 November 2016; EC-84/DG.6, dated 22 December 2016; EC-84/DG.11, dated 24 January 2017; EC-84/DG.22, dated 23 February 2017; EC-84/DG.2, dated 26 October 2016; Paras 6.27 and 6.28 of EC-83/5; EC-83/DEC.5, dated 11 November 2016; EC-84/DG.3, dated 21 November 2016; EC-84/DG.5, dated 21 December 2016; EC-84/DG.10, dated 23 January 2017; and EC-84/DG.23, dated 24 February 2017; Para 6.20 of EC-84/2; EC-84/DG.25, dated 6 March 2017; Para 6.31 of EC-84/2 ; EC-85/DG.2, dated 23 March 2017 ; EC-85/DG.5, dated 24 April 2017 ; EC-85/DG.11, dated 24 May 2017 ;EC-85/DG.1, dated 23 March 2017; EC-85/DG.4, dated 24 April 2017; EC-85/DG.9, dated 24 May 2017; EC-85/5, dated 24 May 2017.	C-16/DEC.11
9.62(c)	Encouraged the Director-General to <b>continue consulting with the possessor States concerned</b> in order to continue improving the reporting that is required from the States Parties	Cluster I	Secretariat to continue to take action; Possessor States Parties to continue to take action; EC-84/NAT.2, dated 13 February 2017	C-16/DEC.11

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	concerned ... requested that <b>future reporting by the possessor States concerned</b> , on the basis of C-16/DEC.11, <b>continue to contain information on the progress achieved to meet the planned completion date</b> by which the destruction of the remaining chemical weapons is to be completed		and Corr.1, dated 22 February 2017; EC-84/P/NAT.6, dated 13 February 2017; EC-84/NAT.3, dated 15 February 2017; EC-84/P/NAT.1, dated 19 October 2016; EC-84/P/NAT.2, dated 16 November 2016; EC-84/P/NAT.4, dated 19 December 2016; EC-84/P/NAT.5, dated 13 January 2017; and EC-84/P/NAT.7, dated 15 February 2017; EC-85/P/NAT.1, dated 13 March 2017; EC-85/P/NAT.2, dated 15 April 2017, and EC-85/P/NAT.3, dated 16 May 2017.	
9.62(d)	Requested the Director-General to <b>continue to provide a written report to the Council and the Conference</b>	Cluster I	EC-83/DG.20, dated 29 September 2016 and Corr.1, dated 5 October 2016 EC-84/DG.20, dated 22 February 2017	C-16/DEC.11; EC-67/DEC.6, dated 15 February 2012; EC-M-33/DEC.1, dated 27 September 2013; EC-M-34/DEC.1, dated 15 November 2013 Para 9.36 of RC-2/4
9.62(e)	Encouraged States Parties to <b>continue addressing the issues related to new discoveries of old chemical weapons and of abandoned chemical weapons</b> within the provisions of the Convention	Cluster I	States Parties to continue to take action Para 6.4 of EC-84/2, dated 9 March 2017.	
9.62(f)	Urged the relevant States Parties to <b>continue to make the fullest possible efforts to complete destruction of abandoned chemical weapons as soon as possible</b> in accordance with the Council	Cluster I	Relevant States Parties to continue to take action; Paras 6.12 to 6.16 of EC-84/2; EC-84/NAT.5, dated 23 February 2017;	Para 9.37 of RC-2/4 (EC-85/INF.1, Section I.2 of Annex 1)

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	<p>decision (EC-67/DEC.6) and encouraged continued cooperation between relevant States Parties to that effect</p>		<p>EC-84/NAT.1, dated 9 February 2017; EC-84/NAT.6, dated 2 March 2017 ; EC-84/DG.24, dated 3 March 2017.</p>
<b>Verification Activities of the OPCW</b>			
9.71	<p>Recognised the continued need for the OPCW to have up-to-date verification technologies at its disposal, and encouraged the Secretariat to continue to work with States Parties that wish to familiarise themselves with approved verification equipment</p>	<p>Clusters II and IV</p>	<p>States Parties to take action; Secretariat to continue to take action (provision of additional resources to be considered); S/1487/2017, dated 20 April 2017.</p>
9.77	<p>Welcomed the benefit gained as a result of the Secretariat's practices related to sampling and analysis for verification purposes during Schedule 2 site inspections, and emphasised the importance of adequate and up-to-date analytical tools for the efficient, effective, and accurate conduct of on-site sampling and analysis</p>	<p>Cluster II (Industry Cluster facilitation)</p>	<p>Secretariat to continue to take action (provision of additional resources to be considered). - Staff from the Technical Secretariat took part in an International Workshop on Chemical Forensics held at the American Chemical Society National Meeting in San Francisco, United States of America, in April 2017. - The OPCW Laboratory (LAB) briefed the Scientific Advisory Board (SAB) at its Twenty-Fifth Session. Presentation and views of the SAB are available in SAB-25/1*, dated 31 March 2017. - A temporary working group (TWG) of the SAB was formed to consider investigative science and technology.</p>

C-I/DEC.71\*, dated 30 November 2010

(EC-85/INF.1, Section II.6 of Annex 2)

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9.79(a)	Requested the Secretariat to assist National Authorities, upon request, in building up and improving their capacity to fulfil their obligations under the verification regime, including in fulfilling their declaration obligations	Clusters II and IV (Industry Cluster and Article VII facilitations)	Secretariat to continue to take action Secretariat activities: - Basic training courses for National Authorities were held in March and September 2015 at OPCW HQ (S/1231/2014, dated 29 December 2014 and S/1280/2015, dated 26 May 2015), as well as in July 2016 (S/1371/2016, dated 8 April 2016) and in April 2017 (S/1457/2017, dated 6 February 2017).	Para 9.45 of RC-2/4 (EC-85/INF.1, Section II.5 of Annex 2 and IV.3 of Annex 1)
9.79(b)	Encouraged States Parties' National Authorities in a position to do so, to submit declarations in an electronic form, and further requested the Secretariat to continue providing States Parties with appropriate training and assistance to enable them to submit declarations in an electronic form	Clusters II and IV (Industry Cluster and Article VII facilitations)	States Parties to take action; Secretariat to continue to take action; The following training courses for EDNA and SIX have been organised: The Hague March July, November 2016, April 2017; Qatar March 2016, Finland (Verifin) August 2016. As at May 2017, the number of States Parties that had registered for SIX reached 41, with several others in the process of doing so. The Secretariat provided training courses on EDNA <sup>4</sup> and SIX during the Twenty-First Session of the Conference. The e-learning modules for EDNA and SIX have been translated into French and Spanish and are available on the OPCW website. A Note by the Secretariat was	Paras 9.46 and 9.67(b) of RC-2/4 (EC-85/INF.1, Section II.5 of Annex 2 and IV.3 of Annex 1)

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EDNA = electronic declarations software for National Authorities

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9.79(d)	Encouraged the Secretariat to maintain and further develop, update and improve its practices in regard to its capability to perform sampling and analysis under the different scenarios envisaged in the Convention ... and in this context to maintain its efforts to keep updated the OPCW Central Analytical Database and to continue to submit proposed updates in this regard to the Council for its approval	Cluster IV	published to provide a status update on the Verification Information System (EC-84/S/2, dated 13 January 2017). A Note by the Director-General proposing a list of non-scheduled chemicals for addition to the OPCW Central Analytical Database (OCAD) was published in February 2017 (EC 84/DG.13, dated 1 February 2017) and revised in May (EC-84/DG.13/Rev.1, dated 19 May 2017). A draft decision was presented and revised (EC 84/DEC/CRP.3, dated 1 February 2017; EC-84/DEC/CRP.3/Rev.1, dated 19 May 2017). SAB-25/1*, dated 31 March 2017 (LAB briefing to SAB and presentations on toxin analysis).	Paras 9.49 and 9.67(c) of RC-2/4
9.79(e)	Encouraged the Secretariat through the National Authorities to continue to strengthen relations with respective national chemical industry. The Secretariat is also encouraged to strengthen its relationship with regional and international chemical industry associations	Clusters II and IV (Industry Cluster and Article XI facilitations)	Secretariat to continue to take action (provision of additional resources to be considered); States Parties to take action; Secretariat activities: OPCW and ICCA <sup>5</sup> concluded an exchange of letters formalising the relationship between the two bodies	Subpara 9.116(h) of RC-2/4 (EC-85/INF.1, Section IV.1 of Annex 1)

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ICCA = International Council of Chemical Associations



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			<p>(S/1293/2015, dated 1 July 2015). Representatives of the ICCA were present as a panel speaker at the Sixteenth Regional Meeting of National Authorities in Eastern Europe (Tbilisi, May 2017) and the Fifteenth Regional Meeting of National Authorities in Asia (Dubai, May 2017).</p>	
9.79(f)	<p>Encouraged the Director-General to continue to <b>render specialised advice to the policy-making organs and States Parties</b> in the areas of science and technology relevant to the Convention on the basis of advice from the SAB</p>	<p>Clusters I and II (chemical weapons and Industry Cluster facilitations)</p>	<p>Secretariat to continue to take action; The SAB Vice-Chairperson addressed the Open-Ended Working Group on Future Priorities (OEWG-FP) on 31 January 2017. SAB-25/WP.1, dated 27 March 2017—a briefing on the report (prior to its publication) was provided to States Parties at “Science for Diplomats” on 8 March 2017. The SAB Chairperson and Vice-Chairperson addressed States Parties on the work of the SAB on 30 March 2017. EC-85/DG.8, dated 19 May 2017.</p>	<p>Subpara 21(h) of Article VIII of the Convention (EC-83/INF.1, Section II.1(ii) of Annex 2)</p>
<b>Activities Not Prohibited Under the Chemical Weapons Convention</b>				
9.81	<p>Called for the adequate funding for the OPCW’s verification activities under Article VI, through <b>the regular budget and voluntary funding</b></p>	<p>Cluster III (budget facilitation)</p>	<p>Conference and Council to take action; States Parties to take action; Secretariat to take action; S/1462/2017; S/1476/2017; S/1486/2017; and S/1495/2017.</p>	<p>(EC-85/INF.1, Section III.1 of Annex 1)</p>

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9.84	While noting that some States Parties have not yet submitted their initial declarations, recognised <b>the need for a tailor-made assistance approach to improve the status of submission of declarations</b>	Cluster IV (Article VII facilitation)	States Parties to take action; Secretariat to continue to take action; Secretariat activities: - Basic course for personnel of National Authorities, OPCW HQ, twice in 2014 and 2015, once each in 2016 and 2017.	(EC-85/INF.1, Section IV.3 of Annex 1)
9.90	Noted that <b>the Article VI verification system could be improved</b> , taking into account any relevant changes in science and technology	Cluster II	States Parties to take action; Secretariat to continue to take action; Science for Diplomats: What Defines a Riot Control Agent? (Presented on 8 March 2017, see also SAB-25/WP.1, dated 27 March 2017).	
9.93	Encouraged the cluster on chemical-industry and other Article VI issues to <b>consult on the ways to reconcile such discrepancies</b>	Cluster II (Industry Cluster facilitation)	Council to take action; Facilitation to be determined; States Parties to take action; Secretariat to continue to assist. Secretariat activities: - Presentation on Update of Transfer Discrepancies on 6 March 2017; - Basic course for National Authorities involved in the implementation of the Convention, OPCW HQ, twice in 2014 and 2015, and once each in 2016 and 2017; - Regional meetings of National Authorities of: Africa, Asia, GRULAC (2014, 2015, 2016, and 2017).	Para 9.71 of RC-2/4 (EC-85/INF.1, Section II.2(ii) of Annex 2)

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9.95(f)	Encouraged the Secretariat, in close cooperation with States Parties, <b>to continue to make efforts to increase the effectiveness and efficiency of the verification system</b>	Cluster II (Industry Cluster facilitation)	Secretariat to continue to take action; States Parties to take action; Results of the implementation of policy guidelines for determining the number of Article VI inspections (presentations given in 2014 and 2016) (EC-85/DG.3, dated 10 April 2017); Note By the Director-General: Report on the Performance of the Revised Methodology for the Selection of Other Chemical Production Facilities For Inspection (S/1461/17 dated 6 February 2017. What Defines a Riot Control Agent (presented on 8 March 2017); SAB-25/WP.1, dated 27 March 2017.	Para 9.57 of RC-2/4 (EC-85/INF.1, Sections II.5 and II.6 of Annex 2)
<b>National Implementation Measures</b>				
9.97	Called for the adequate funding for the OPCW's national implementation programmes, through <b>the regular budget and voluntary funding</b>	Cluster III (budget facilitation)	Conference and Council to take action; States Parties to take action; Secretariat to take action; S/1449/2017 and Corr.1, dated 6 February 2017; S/1462/2017; S/1476/2017; S/1486/2017; and S/1495/2017.	(EC-85/INF.1, Section III.1 of Annex 1)
9.103(a)	Called upon all States Parties <b>to adopt, in accordance with constitutional processes, the necessary measures to fully implement their obligations under the Convention</b> in line with the commitment reflected in paragraph 9.99	Cluster IV (Article VII facilitation)	States Parties to take action; Secretariat to continue to assist; Secretariat activities: - Basic courses for National Authorities (twice in 2014 and 2015, once each in 2016 and 2017); - Legal workshops held in Barbados and Georgia (2017).	Para 9.74 of RC-2/4; C-14/DEC.12, dated 4 December 2009 (EC-85/INF.1, Section IV.3 of Annex 1)

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9.103(b)	Encouraged the States Parties which are yet to fulfil their obligations under Article VII to engage with the Secretariat on the steps that need to be undertaken for the national implementation of the Convention	Cluster IV (Article VII facilitation)	States Parties to take action; Secretariat to continue to assist; Secretariat activities: - Legal workshops held in Barbados and Georgia (2017). - Continued consultation with National Authorities at regional and annual meetings in 2014, 2015, 2016 and 2017.	(EC-85/INF.1, Section IV.3 of Annex 1)
9.103(c)	Encouraged the Secretariat to explore innovative methods of providing assistance on tailor-made approaches as a potential means to further advance the implementation of Article VII	Cluster IV (Article VII facilitation)	Secretariat to take action; The pilot Influential Visitors Programme (IVP) was launched with a visit by a delegation from Uganda in April 2015; An IVP was implemented for delegation from Namibia in April 2017. Other activities as set out in 9.103(b) above.	C-14/DEC.12 (EC-85/INF.1, Section IV.3 of Annex 1)
9.103(e)	Encouraged the Secretariat, in concert with the SAB temporary working group on education and outreach, to assist States Parties, upon request, in implementing education and outreach activities, including by disseminating materials, conducting workshops and regional meetings	Cluster IV (Article VII facilitation)	Secretariat to take action; Advisory Board on Education and Outreach (ABEO) Chairperson briefed States Parties on 16 March 2017; ABEO-03/1, dated 16 March 2017.	(EC-85/INF.1, Section IV.3 of Annex 1)
9.103(f)	Encouraged the Secretariat to develop, within existing resources, activities that will enhance South-South, regional, and subregional cooperation, as well as special programmes towards the full implementation of Article VII	Cluster IV (Article VII facilitation)	Secretariat to take action; International Conference on Chemical Disarmament and Security: The OPCW's Contributions to Global Peace and Security was held in Qatar in April 2017.	EC-85/INF.1, Section IV.3 of Annex 1)

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<b>Consultations, Cooperation, and Fact-Finding</b>			
9.110	<p>Welcomed the Supplementary Arrangement that the OPCW concluded with the United Nations in 2012 related to investigations of alleged use involving States not Party, and noted that in case the provisions of paragraph 27 of Part XI of the Verification Annex to the Convention or any other document related thereto and concluded between the OPCW and the United Nations are invoked, <b>the Director-General will promptly inform the Council and all States Parties of the request and of the actions that the Secretariat is undertaking to respond to the request</b></p>	Cluster IV	<p>Secretariat to take action, when called upon;</p> <p>The first report of the OPCW-UN Joint Investigative Mission was submitted to the United Nations Security Council on 12 February 2016, pursuant to resolution 2235 (2015). The second report was submitted on 10 June 2016 (S/2016/530), the third report on 24 August 2016 (S/2016/738), the fourth report on 21 October 2016 (S/2016/888), and the fifth report on 13 February 2017 (S/2017/131).</p>
9.111(b)	<p>Requested the Secretariat to continue to improve the standard of readiness to conduct a challenge inspection or an investigation of alleged use in accordance with the provisions of the Convention. To this end, it could continue to conduct table-top exercises and mock inspections</p>	Cluster IV	<p>Secretariat to continue to take action</p> <p>The Secretariat conducted a contingency operation exercise in February 2017 in Serbia. This has enhanced the Secretariat's readiness to respond to any threat of the use of chemical weapons.</p>
<b>Assistance and Protection Against Chemical Weapons</b>			
9.118(a)	<p>Encouraged the Secretariat to take measures to further strengthen its capacity to respond promptly to requests for assistance under Article X and to investigate the alleged use of chemical weapons, including developing capabilities to undertake biomedical sampling and analysis</p>	Cluster I (Article X facilitation)	<p>Secretariat to take action (provision of additional resources to be considered);</p> <p>The Director-General sent a letter concerning the Rapid Response and Assistance Mission (RRAM) to all Member States on 13 January 2017, as well as a request to States Parties to identify RRAM focal points on 11 May 2017.</p>

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9.118(b)	Encouraged the Secretariat to engage in more active cooperation with relevant regional and subregional organisations as well as international organisations that have mandates relevant to assistance and protection against chemical weapons. Such cooperation could include joint exercises and training including by the use of e-learning modules	Cluster I (Article X facilitation)	Secretariat to continue to take action; Secretariat activities: The Secretariat participated in the Table Top Exercise of the United Nations Counter Terrorism Implementation Task Force on 19 and 20 January 2017 at the OPCW.	(EC-85/INF.1, Section I.4 of Annex 1)
9.118(d)	Encouraged the Secretariat to improve coordination in the selection of its regional assistance and protection activities with the States Parties in each region	Cluster I (Article X facilitation)	Secretariat to continue to take action; Secretariat activities: Specifically regarding the Africa Programme, the Secretariat is implementing a capability development approach centred on national needs assessments directly facilitated by Secretariat staff. This process enjoyed notable success in 2016 with assessments in Cote d'Ivoire, Nigeria and Uganda, and continues in 2017 with a national assessment completed in Burkina Faso (10–13 April) and a preliminary regional assessment for the Southern African Development Community (SADC) in Zambia (8–12 May), with each event resulting in defined, collectively validated plans for future action.	(EC-85/INF.1, Section I.4 of Annex 1)

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9.118(h)	Requested the Secretariat to <b>review and keep up to date</b> the OPCW data bank on protection, its current lists of experts, both within the Secretariat and from States Parties (including those listed in paragraph 7 of Part XI of the Verification Annex and those in the Protection Network)	Cluster I (Article X facilitation)	Secretariat to continue to take action. The Secretariat is seizing the opportunity presented by the development of the extranet to explore re-engineering the Assistance and Protection Database to include electronic para 4 and para 7 submission functionality.	Paras 9.98 and 9.99 of RC-2/4 (EC-85/INF.1, Section I.4 of Annex I)
<b>Economic and Technological Development</b>				
9.122	While noting States Parties' scientific and technological cooperation in the peaceful uses of chemistry on a non-discriminatory basis, the Third Review Conference called upon all States Parties to <b>facilitate and enhance such cooperation</b>	Cluster IV (Article XI facilitation)	States Parties to take action; Secretariat Activities: Analytical skills development courses (ASDCs) in cooperation with States Parties and Analytical chemistry courses (ACC) in 2017: ACC for African States Parties (South Africa). ASDC (Finland).	Para 9.118 of RC-2/4 (EC-85/INF.1, Section IV.1 of Annex I)
9.131(f)	Recommended that all OPCW programmes relating to Article XI should be improved through evaluation of their effectiveness, with a view to ensuring that they are responsive to the needs of beneficiary States Parties, in order to optimise resource use and effectiveness. This should involve consultations between States Parties and the Secretariat, aimed at <b>achieving a clear understanding</b> of the competencies available, the needs of States Parties, and the requirements of the Convention	Cluster IV (Article XI facilitation)	States Parties to take action; Secretariat to continue to take action; Evaluations have been undertaken and performed for each Secretariat programme relating to Article XI. The Secretariat invited States Parties to submit their needs on chemical safety and security (S/1362/2016 dated 7 March 2016 and S/1483/2017 dated 30 March 2017). The Secretariat organised needs assessment and best practices workshops in Latvia in 2016 and Cameroon in 2017.	(EC-85/INF.1, Section IV.1 of Annex I)

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9.131(h)	Requested the Secretariat to continue facilitating <b>and promoting the provision, upon request, of expert advice</b> on the peaceful uses of chemistry to and among States Parties, including supporting cooperation projects among States Parties	Cluster IV (Article XI facilitation)	Secretariat to continue to take action; Secretariat activities: Resource persons utilised to provide chemical safety and security management workshops/seminars; S/1465/2017, dated 15 February 2017, and S/1473/2017, dated 2 March 2017.	(EC-85/INF.1, Section IV.1 of Annex 1)
9.131(n)	Called upon the Secretariat to continue <b>implementing the OPCW Programme to Strengthen Cooperation with Africa</b> on the Chemical Weapons Convention, and other appropriate programmes, as well as to <b>provide feedback on a regular basis on the activities and progress made in this regard</b>	Cluster IV (Article XI facilitation)	Secretariat to continue to take action; At its Eighty-Fourth Session, the Council noted a Note by the Director-General on the Fourth Phase of the Programme to Strengthen Cooperation with Africa on the Chemical Weapons Convention (EC-84/DG.18, dated 17 February 2017).	(EC-85/INF.1, Section IV.1 of Annex 1)
9.131(q)	Undertake to review their existing national <b>regulations in the field of trade in chemicals</b> in order to render them consistent with the object and purpose of the Convention	Cluster IV (Article VII facilitation)	States Parties to take action Secretariat activities: - Legal workshops held in Barbados and Georgia (2017).	(EC-85/INF.1, Section IV.3 of Annex 1)
<b>The Protection of Confidential Information</b>				
9.136(c)	Called on the Secretariat to continue assisting <b>States Parties in improving their handling of confidential information</b>	Cluster III	Secretariat to continue to take action; EC-84/DG.16 C-22/DG.2, dated 14 February 2017.	
<b>The General Functioning of the Organisation for the Prohibition of Chemical Weapons</b>				
9.138	Called for the adequate funding for the functioning of the Organisation, through <b>the regular budget and voluntary funding</b>	Cluster III (budget facilitation)	Conference and Council to take action; States Parties to take action; Secretariat to take action; S/1449/2017 and Corr.1, dated 6 February 2017; S/1462/2017; S/1476/2017; S/1486/2017; and S/1495/2017.	(EC-85/INF.1, Section III.1 of Annex 1)



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9.141	Noted the SAB report (RC-3/DG.1, dated 29 October 2012) and the response by the Director-General thereto (RC-3/DG.2, dated 31 January 2013) ... requested the Director-General and the Council to take into account the recommendations made therein	Clusters I and II (chemical weapons and Industry Cluster facilitations)	Secretariat to continue to take action; Council to take action; EC-84/DG.9, dated 18 January 2017.	(EC-85/INF.1, Section II.1(ii) of Annex 2)
9.155(f)	Requested the Director-General to continue to report regularly to the Council on the continued implementation of the tenure policy, including the implications for the OPCW's effectiveness and efficiency and any limited exceptions to the normal policy that may be necessary on these grounds	Cluster III	Secretariat to continue to take action EC-85/DG.6, dated 5 May 2017 and Corr.1, dated 10 May 2017.	EC-M-22/DEC.1. dated 28 March 2003; Para 9.139 of RC-2/4
9.155(i)	Requested the Director-General to keep in view developments in science and technology when identifying the future training needs of the Secretariat	Cluster III	Secretariat to continue to take action; SAB-25/WP.1, dated 27 March 2017.	Para 9.145 of RC-2/4

## Annex 2

### LIST OF REFERENCE DOCUMENTS ISSUED OVER THE REPORTING PERIOD

#### 1. Conference of the States Parties

#### 2. Council

##### Eighty-Fourth Session

- 2.1 EC-84/DG.10, dated 23 January 2017 : Report by the Director-General: Status of the Implementation of the Plan for the Destruction of Libya's Remaining Category 2 Chemical Weapons Outside the Territory of Libya
- 2.2 EC-84/DG.11, dated 24 January 2017: Note by the Director-General: Progress in the Elimination of the Syrian Chemical Weapons Programme
- 2.3 EC-84/DG.14, dated 8 February 2017: Note by the Director-General: Status of the OPCW's Contribution to Global Anti-Terrorism Efforts
- 2.4 EC-84/DG.15, dated 10 February 2017 : Note by the Director-General: Report on the Status of Implementation of the Enterprise Resource Planning System
- 2.5 EC-84/DG.16 C-22/DG.2, dated 14 February 2017: Report by the Director-General: Implementation of the Regime Governing the Handling of Confidential Information by the Technical Secretariat in 2016
- 2.6 EC-84/DG.18, dated 17 February 2017: Note by the Director-General: The Fourth Phase of the Programme to Strengthen Cooperation with Africa on the Chemical Weapons Convention
- 2.7 EC-84/DG.19, dated 22 February 2017 : Note by the Director-General: Intended Sale of the OPCW Headquarters Building
- 2.8 EC-84/DG.20, dated 22 February 2017: Report by the Director-General: Overall Progress with Respect to the Destruction of the Remaining Chemical Weapons Stockpiles
- 2.9 EC-84/DG.22, dated 23 February 2017: Note by the Director-General: Progress in the Elimination of the Syrian Chemical Weapons Programme
- 2.10 EC-84/DG.23, dated 24 February 2017: Report by the Director-General: Status of the Implementation of the Plan for the Destruction of Libya's Remaining Category 2 Chemical Weapons Outside the Territory of Libya
- 2.11 EC-84/DG.24, dated 3 March 2017 : Report by the Director-General: Overall Progress with Respect to the Destruction of Chemical Weapons Abandoned by Japan in the People's Republic of China

- 2.12 EC-84/DG.25, dated 6 March 2017: Report by the Director-General: Status of Implementation of Executive Council Decision EC-83/DEC.5 (Dated 11 November 2016)
- 2.13 EC-84/DG.26, dated 7 March 2017: Opening Statement by the Director-General to the Executive Council at its Eighty-Fourth Session
- 2.14 EC-84/WP.1, dated 28 February 2017: Report by H.E. Ambassador María Teresa Infante, Facilitator of the Sub-Working Group on Non-State Actors of the Open-Ended Working Group on Terrorism – Summary of Intersessional Work (8 October 2016 to 28 February 2017)
- 2.15 EC-84/WP.2, dated 9 March 2017: Report by H.E. Ambassador Momar Diop, Facilitator of the Open-Ended Working Group on Terrorism to the Executive Council at its Eighty-Fourth Session
- 2.16 EC-84/NAT.1, dated 9 February 2017: Japan: Report on the Current Status of the ACW Projects in China in Accordance with the Executive Council Decision (EC-67/DEC.6) (Reporting Period: 1 September 2016 – 31 January 2017)
- 2.17 EC-84/NAT.2, dated 13 February 2017 and Corr.1, dated 22 February 2017: United States of America: Report to the Eighty-Fourth Session of the Executive Council on Progress Achieved Towards Complete Destruction (31 January 2017)
- 2.18 EC-84/NAT.3, dated 15 February 2017: Libya: Report to the Executive Council at its Eighty-Fourth Session on the Progress Achieved Towards the Complete of Destruction of the Remaining Chemical Weapons Stockpile (31 January 2017)
- 2.19 EC-84/NAT.5, dated 23 February 2017 : People's Republic of China: Report on the Progress Towards the Completion of Destruction of Chemical Weapons Abandoned by Japan in China
- 2.20 EC-84/NAT.6, dated 2 March 2017: Japan and the People's Republic of China: Destruction Plan Beyond the Year 2016 for the Chemical Weapons Abandoned by Japan in the People's Republic of China (as per Decision EC-67/DEC.6, dated 15 February 2012)
- 2.21 EC-84/P/NAT.7, dated 15 February 2017: The Syrian Arab Republic: The Thirty-Ninth Monthly Report on Activities Related to the Destruction of Syrian Chemical Weapons Production Facilities as a Cut-Off date of 15 February 2017
- 2.22 EC-84/HP/DG.1, dated 2 March 2017: Note by the Director-General: Report on the Work of the Declaration Assessment Team
- 2.23 EC-84/2, dated 9 March 2017: Report of the Eighty-Fourth Session of the Executive Council

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- 2.24 EC-85/DG.1, dated 23 March 2017: Report by the Director-General: Status of the Implementation of the Plan for the Destruction of Libya's Remaining Category 2 Chemical Weapons Outside the Territory of Libya
- 2.25 EC-85/DG.2, dated 23 March 2017: Note by the Director-General: Progress in the Elimination of the Syrian Chemical Weapons Programme
- 2.26 EC-85/DG.3, dated 10 April 2017: Note by the Director-General: Report on the Results of the Implementation of Policy Guidelines for Determining the Number of Article VI Inspections
- 2.27 EC-85/DG.4, dated 24 April 2017: Report by the Director-General: Status of the Implementation of the Plan for the Destruction of Libya's Remaining Category 2 Chemical Weapons Outside the Territory of Libya
- 2.28 EC-85/DG.5, dated 24 April 2017: Note by the Director-General: Progress in the Elimination of the Syrian Chemical Weapons Programme
- 2.29 EC-85/DG.6, dated 5 May 2017 and Corr.1, dated 10 May 2017: Report by the Director-General: Implementation of the Tenure Policy in 2016
- 2.30 EC-85/DG.8, dated 19 May 2017: Note by the Director-General: The Impact of the Developments in Science and Technology in the Context of the Chemical Weapons Convention
- 2.31 EC-85/DG.9, dated 24 May 2017 : Report by the Director-General: Status of the Implementation of the Plan for the Destruction of Libya's Remaining Category 2 Chemical Weapons Outside the Territory of Libya
- 2.32 EC-85/DG.11, dated 24 May 2017: Note by the Director-General: Progress in the Elimination of the Syrian Chemical Weapons Programme
- 2.33 EC-85/5, dated 24 May 2017 : Report of the Visit by the Chairperson of the Executive Council and Representatives of the Executive Council to the Blue Grass Chemical Agent Destruction Pilot Plant and Static Detonation Chamber Kentucky, the United States of America, 2 - 6 April 2017
- 2.34 EC-85/P/NAT.1, dated 13 March 2017: The Syrian Arab Republic: The Fortieth Monthly Report on Activities Related to the Destruction of Syrian Chemical Weapons Production Facilities as a Cut-Off date of 15 March 2017
- 2.35 EC-85/P/NAT.2, dated 15 April 2017: The Syrian Arab Republic: The Forty-First Monthly Report on Activities Related to the Destruction of Syrian Chemical Weapons Production Facilities as a Cut-Off date of 15 April 2017
- 2.36 EC-85/P/NAT.3 : The Syrian Arab Republic: The Forty-Second Monthly Report on Activities Related to the Destruction of Syrian Chemical Weapons Production Facilities as a Cut-Off date of 15 May 2017

- 2.37 EC-84/P/NAT.6, dated 13 February 2017: The Russian Federation: Report on Progress Made Towards Complete Destruction of Remaining Stockpiles of Chemical Weapons

### **3. Technical Secretariat**

- 3.1 S/1449/2017, dated 12 January 2017 and Corr.1, dated 6 February 2017: Note by the Director-General: Monthly Financial Situation Report as at 31 December 2016
- 3.2 S/1450/2017, dated 16 January 2017: Call for Voluntary Contributions to the Trust Fund for the Scientific Advisory Board
- 3.3 S/1453/2017, dated 20 January 2017: Note by the Technical Secretariat: Invitation to Submit Nominations for a Seminar on Chemical Safety and Security Management for African Member States of the OPCW, Kampala, Uganda, 27 –29 March
- 3.4 S/1457/2017, dated 6 February 2017: Call for Nominations for a Basic Course for Personnel of National Authorities Involved in the National Implementation of the Chemical Weapons Convention, The Hague, the Netherlands, 3 – 7 April 2017
- 3.5 S/1461/2017, dated 6 February 2017: Report on the Performance of the Revised Methodology for the Selection of Other Chemical Production Facilities for Inspection
- 3.6 S/1462/2017, dated 10 February 2017 : Note by the Director-General: Monthly Financial Situation Report as at 31 January 2017
- 3.7 S/1465/2017, dated 15 February 2017: Note by the Technical Secretariat: Course for Member States in the Latin America and the Caribbean Region on Chemical Safety and Security Management in Laboratories, Buenos Aires, Argentina, 24-28 April 2017
- 3.8 S/1473/2017, dated 2 March 2017: Note by the Director-General: Call for Nominations for a Seminar on the Chemical Weapons Convention and Chemical Safety and Security Management for Member States of the OPCW in the African Region, Algiers, Algeria, 15-17 May 2017
- 3.9 S/1476/2017, dated 3 March 2017: Note by the Director-General: Monthly Financial Situation Report as at 28 February 2017
- 3.10 S/1483/2017, dated 30 March 2017: Note by the Technical Secretariat: Needs Assessment and Compilation of Tools, Guidance, and Best Practices on Chemical Safety and Security Management
- 3.11 S/1486/2017, dated 19 April 2017: Note by the Director-General: Monthly Financial Situation Report as at 31 March 2017
- 3.12 S/1487/2017, dated 20 April 2017: Note by the Director-General: Invitation to National Authorities of States Parties to Familiarise Themselves with the Newly Procured Items of Approved Equipment

- 3.13 S/1495/2017, dated 8 May 2017: Note by the Director-General: Monthly Financial Situation Report as at 30 April 2017

#### **4. Scientific Advisory Board**

- 4.1 SAB-25/WP.1, dated 27 March 2017: Response to the Director-General's Request to the Scientific Advisory Board to Provide Consideration on Which Riot Control Agents are Subject to Declaration under the Chemical Weapons Convention.
- 4.2 SAB-25/1\*, dated 31 March 2017: Report of the Scientific Advisory Board at its Twenty-Fifth Session

#### **5. Advisory Board on Education and Outreach**

ABEO-3/1, dated 16 March 2017: Report of the Third Session of the Advisory Board on Education and Outreach

#### **6. Non-Papers**

- 6.1 SAB Vice-Chair Briefing to Open-Ended Working Group on Future Priorities. Available at:  
[https://www.opcw.org/fileadmin/OPCW/SAB/en/20170131\\_SAB\\_Briefing\\_to\\_Open\\_Ended\\_Working\\_Group\\_Future\\_Priorities.pdf](https://www.opcw.org/fileadmin/OPCW/SAB/en/20170131_SAB_Briefing_to_Open_Ended_Working_Group_Future_Priorities.pdf).
- 6.2 Presentation: Science for Diplomats – What Defines a Riot Control Agent; dated 8 March 2017. Available at:  
[https://www.opcw.org/fileadmin/OPCW/Science\\_Technology/Diplomats\\_Programme/20170308\\_Science\\_For\\_Diplomats\\_RCA\\_CTimperley.pdf](https://www.opcw.org/fileadmin/OPCW/Science_Technology/Diplomats_Programme/20170308_Science_For_Diplomats_RCA_CTimperley.pdf).
- 6.3 Presentation: Science for Diplomats – VX: A Brief for States Parties; dated 8 March 2017. Available at:  
[https://www.opcw.org/fileadmin/OPCW/Science\\_Technology/Diplomats\\_Programme/20170307\\_VX\\_Briefing\\_for\\_States\\_Parties.pdf](https://www.opcw.org/fileadmin/OPCW/Science_Technology/Diplomats_Programme/20170307_VX_Briefing_for_States_Parties.pdf).
- 6.4 Director-General Opening Remarks to 25<sup>th</sup> Session of the Scientific Advisory Board:  
[https://www.opcw.org/fileadmin/OPCW/SAB/en/DG\\_statement\\_for\\_SAB25.pdf](https://www.opcw.org/fileadmin/OPCW/SAB/en/DG_statement_for_SAB25.pdf).
- 6.5 Briefing to States Parties: presentation by the SAB Chairperson, 30 March 2017. Available at:  
[https://www.opcw.org/fileadmin/OPCW/SAB/en/SAB-25\\_Chair\\_Briefing\\_to\\_States\\_Parties.pdf](https://www.opcw.org/fileadmin/OPCW/SAB/en/SAB-25_Chair_Briefing_to_States_Parties.pdf).

#### **7. Other documents**

S/2017/131: Letter dated 13 February 2017 from the Secretary-General, addressed to the President of the Security Council, transmitting the Fifth Report of the OPCW-UN Joint Investigative Mission (OPCW extranet server file path: Informal Papers > 2017 > Executive Council > Joint Investigative Mechanism).