

**NOTE BY THE DIRECTOR-GENERAL****STATUS REPORT ON THE TIMELY SUBMISSION BY STATES PARTIES OF  
DECLARATIONS UNDER ARTICLE VI OF THE CHEMICAL WEAPONS  
CONVENTION FOR THE PERIOD FROM 1 JANUARY TO 31 DECEMBER 2017****1. Introduction**

- 1.1 This Note, which is being submitted to the Executive Council (hereinafter “the Council”) for consideration at its Eighty-Seventh Session, provides an update on 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 2017.<sup>1</sup>
- 1.2 In response to the above-mentioned decision, which requests 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/208254/17, dated 1 February 2017 and NV/VER/DEB/212059/17, dated 29 September 2017) reminding them of the requirements of the decision and of the deadline for the submission of annual declarations on past activities (ADPA) for the year 2016 and annual declarations on anticipated activities (ADAA) for the year 2018, respectively.
- 1.3 In the decision the Council 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 at six events: three regional meetings of National Authorities (in Asia, Eastern Europe, and Latin America and the Caribbean); a training course for representatives of National Authorities on fulfilling Article VI obligations under the Chemical Weapons Convention (hereinafter “the Convention”) in The Hague; a basic training course for representatives of National Authorities in The Hague; and the Nineteenth Annual Meeting of National Authorities, also in The Hague. Furthermore, the Secretariat has

<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; EC-79/DG.13, dated 11 June 2015; EC-81/DG.4, dated 14 January 2016; EC-82/DG.14, dated 13 June 2016; EC-84/DG.8, dated 17 January 2017; and EC-85/DG.17, dated 16 June 2017.



held several bilateral meetings with Permanent Representatives and National Authorities to highlight the importance of the timely submission of declarations.

## **2. Submission of initial declarations under Article VI**

During the reporting period, the Secretariat did not receive any initial declarations. As at 31 December 2017, only one State Party, Tonga, had yet to submit its initial declaration under Article VI. The Secretariat will continue to work with this State Party towards the submission of its outstanding initial declaration.

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

3.1 The deadline for the submission of ADPA 2016 was 31 March 2017. As at that date, the Secretariat had received ADPA 2016 from 82 States Parties, including six States Parties that notified the Secretariat that they had no declarable facilities or activities (“nil declarations”).<sup>2</sup> An additional 16 States Parties submitted information on declarable facilities or activities for ADPA 2016 after 31 March 2017, and four more States Parties notified the Secretariat that they had no declarable facilities or activities under the Verification Annex to the Convention (hereinafter “the Verification Annex”).

3.2 As at 31 December 2017, a total of 92 States Parties had submitted declarations for declarable facilities or activities for 2016. Of the 92 States Parties, 76 (83%) were on time in submitting at least part of their declaration. The current status of submissions of ADPA 2016 is detailed in Annexes 1 and 2 to this report.

3.3 The deadlines for the submission of ADAA 2018 were 2 October 2017 (for Schedule 1 facilities) and 1 November 2017 (for Schedule 2 and 3 plant sites).

3.4 As at the deadline of 2 October 2017, 21 States Parties had submitted their ADAA 2018 for Schedule 1 chemicals and related facilities. Two additional States Parties submitted their ADAA for Schedule 1 facilities after the deadline. Accordingly, 91% of these declarations were on time. In addition, 12 States Parties notified the Secretariat that they had no declarable Schedule 1 chemicals or related facilities.

3.5 As at the deadline of 1 November 2017, 43 States Parties had submitted their ADAA 2018 on declarable Schedule 2 and 3 chemicals and related facilities. An additional State Party submitted its ADAA after the deadline. Accordingly, 98% of these declarations were on time. In addition, 13 States Parties notified the Secretariat that they had no declarable Schedule 2 or 3 facilities or activities.

3.6 A total of 47 States Parties declared activities and facilities for 2018, and 14 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 2018, 45 (96%) were on time in submitting at least part of their declaration. The current status of submission of ADAA 2018 is detailed in Annexes 3 and 4 to this report.

3.7 In paragraph 4 of EC-51/DEC.1, the Council requests “States Parties that anticipate difficulties in regard to the timely submission of their declarations in accordance with

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<sup>2</sup>

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

the deadlines in the Convention 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 submitted information to that effect. Two cited difficulties in collecting data, one cited difficulties with establishing legislation or implementing measures, and one cited logistical difficulties as the reason for its late submissions. The remaining 16 States Parties did not inform the Secretariat.

- 3.8 Three States Parties submitted at least part of their ADAA 2018 after the deadline (excluding nil declarations). These States Parties did not submit information in accordance with the requirements set out in paragraph 4 of EC-51/DEC.1.

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

- 4.1 The Secretariat has held bilateral meetings with representatives of States Parties that submitted their annual declarations late in the previous ADPA and ADAA rounds, to offer advice and assistance where needed. Furthermore, the Secretariat has provided customised support to those States Parties that encountered difficulties in identifying declarable activities, collecting data for declaration, and preparing and submitting their annual declarations, through bilateral consultations with National Authorities and the training of National Authority personnel. The Secretariat continues to work with concerned States Parties towards the submission of complete and accurate annual declarations on time.

- 4.2 The Secretariat continued to support States Parties in using the new Secure Information Exchange (SIX) system for the exchange of confidential information, in particular declarations. Currently, 75 users from 46 States Parties are registered for SIX. In 2017, the system has been used by 35 States Parties for the submission of ADPA 2016. Further details and updates regarding the system are available in the Note by the Secretariat S/1525/2017/Rev.1 (dated 19 September 2017). The SIX project team is available for questions from States Parties and can be contacted via email (six@opcw.org).

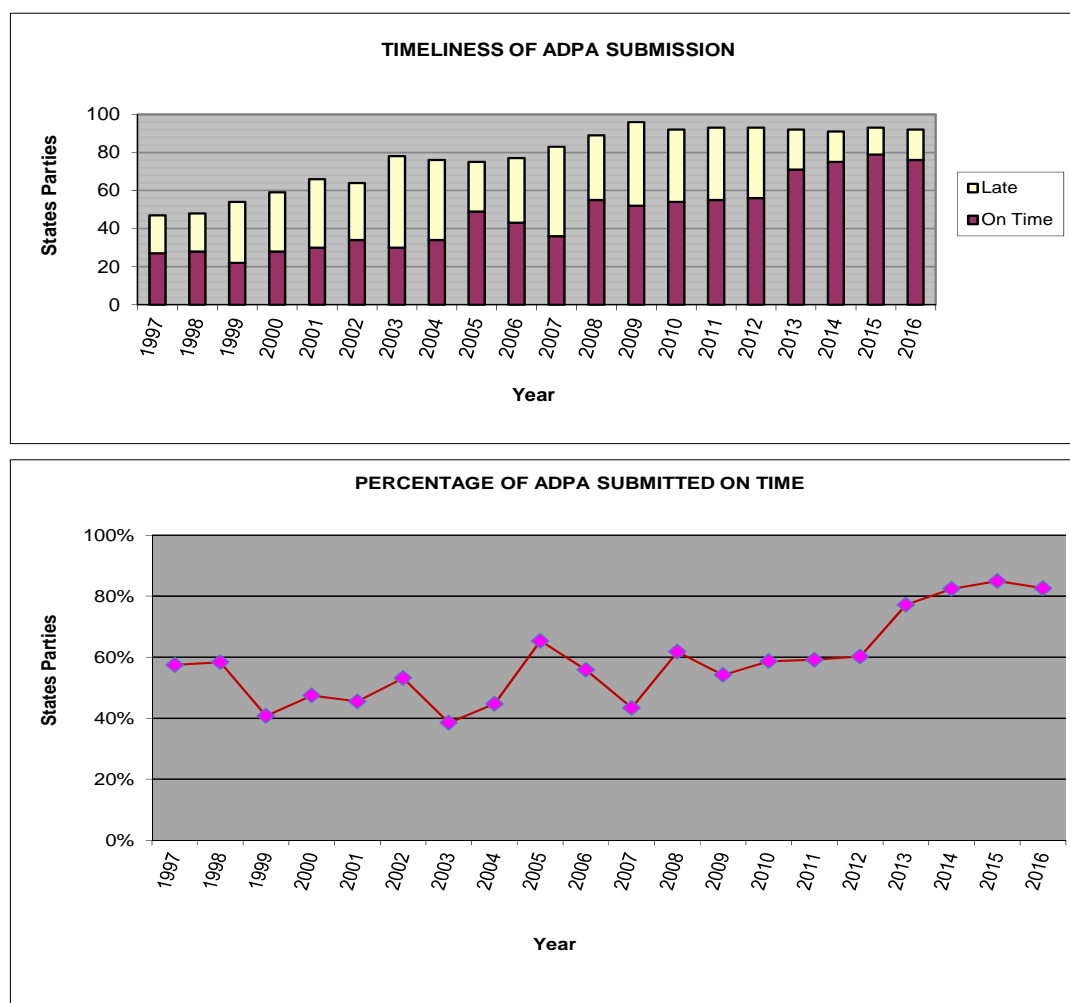
#### **5. Analysis of trends in the timeliness of past ADPA and ADAA<sup>3</sup>**

- 5.1 Although there was a decrease in the number of submissions received on time for ADPA 2007 (the first declaration submitted after the approval of EC-51/DEC.1) 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 all subsequent ADPA up to and including ADPA 2016. For ADPA 2016, there was a slight decrease in the number and percentage of submissions received on time, namely, 76 (83%) out of 92 States Parties, compared to 79 (85%) out of 93 for ADPA 2015. The Secretariat will continue to work with States Parties towards the timeliness of submission of annual declarations. A timeline of ADPA submissions from 1997 to 2016 is shown in Figure 1 below.

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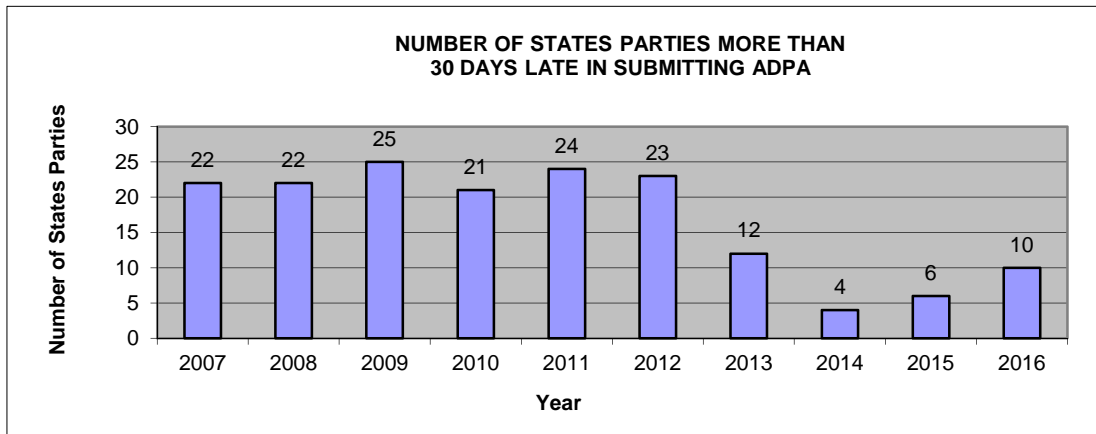
<sup>3</sup> The numbers and percentages of States Parties in this section do not include submissions of nil declarations.

**FIGURE 1: OVERVIEW OF SUBMISSIONS OF ADPA 1997 – 2016**



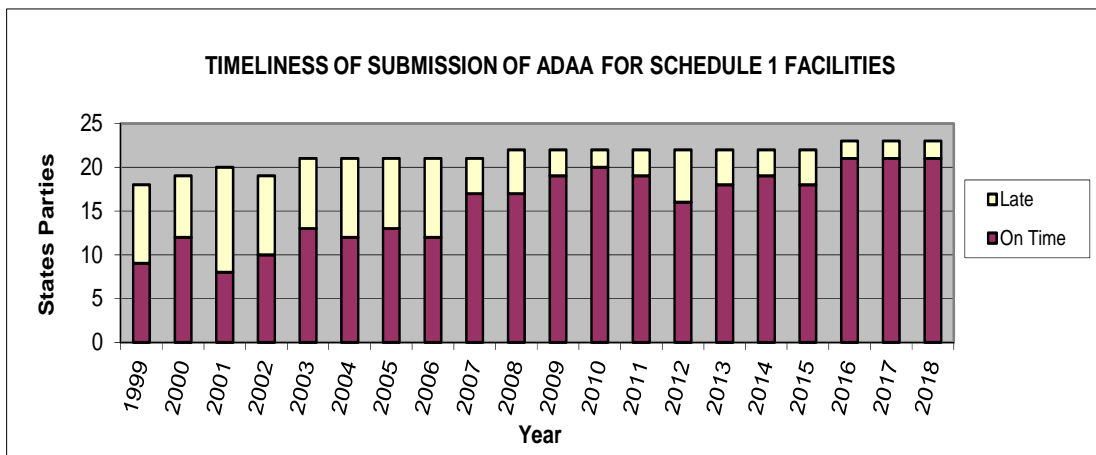
- 5.2 Although most States Parties submit their declarations on time, a few States Parties are late in submitting their declarations. The Secretariat has held bilateral meetings with representatives of States Parties that have submitted their annual declarations late. These meetings were held specifically to stress the importance of timely submissions and to offer advice and assistance. As a result of this initiative, out of 14 States Parties that had submitted their ADPA 2015 late, seven States Parties submitted their ADPA 2016 on time.
- 5.3 As at 31 December 2017, 10 States Parties had submitted declarable activities for ADPA 2016 more than 30 days late. Of the six States Parties that had submitted ADPA 2015 more than 30 days late, one State Party submitted ADPA 2016 within 30 days after the deadline. An overview of submissions of ADPA 2007 to ADPA 2016 that were more than 30 days late is given in Figure 2 below. The recent rise in late submissions is a direct outcome of the joint effort by States Parties and the Secretariat to resolve transfer discrepancies. Some of the States Parties that had not submitted their declarations on time recently submitted declarations as a result of bilateral meetings held with them regarding the resolution of transfer discrepancies.

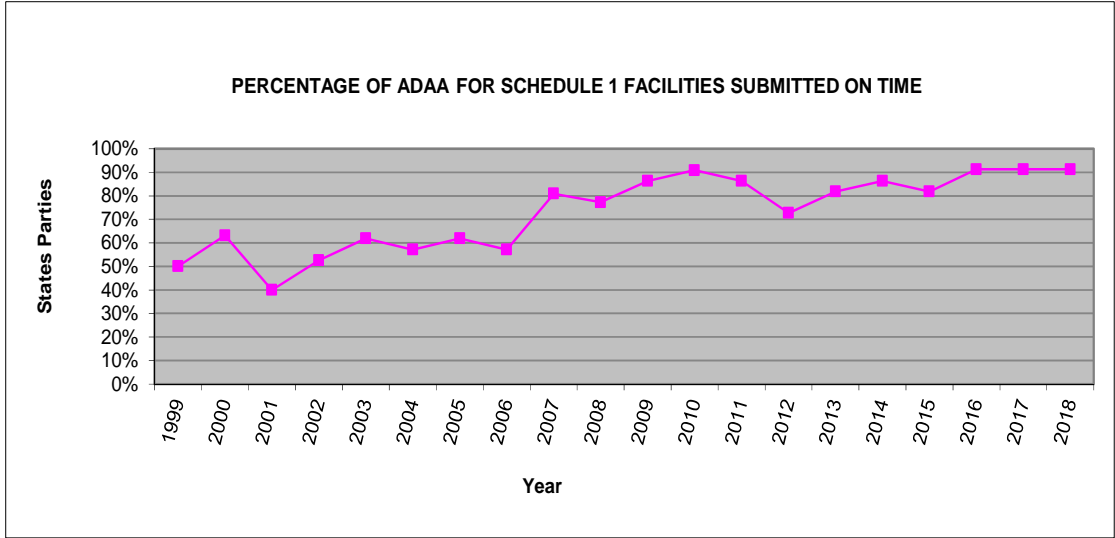
**FIGURE 2: OVERVIEW OF SUBMISSIONS OF ADPA 2007 TO ADPA 2016 THAT WERE MORE THAN 30 DAYS LATE**



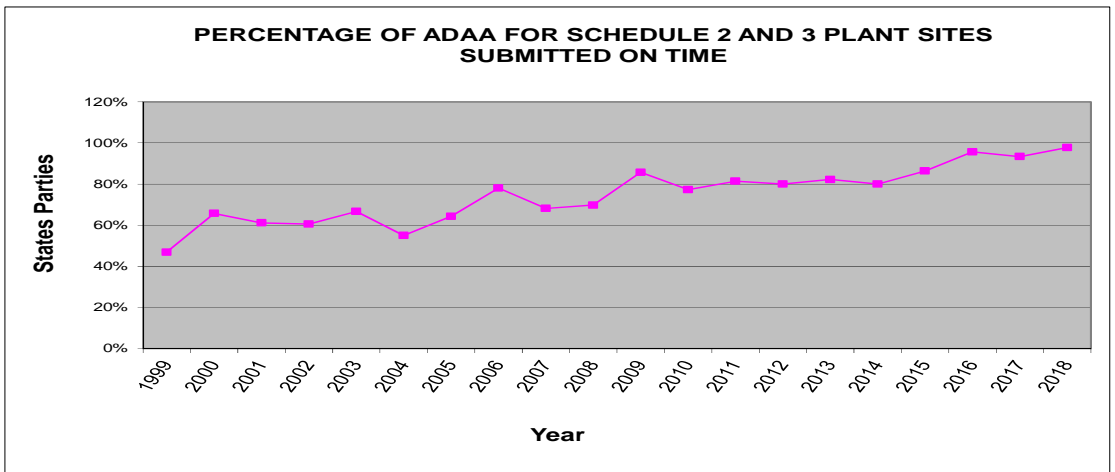
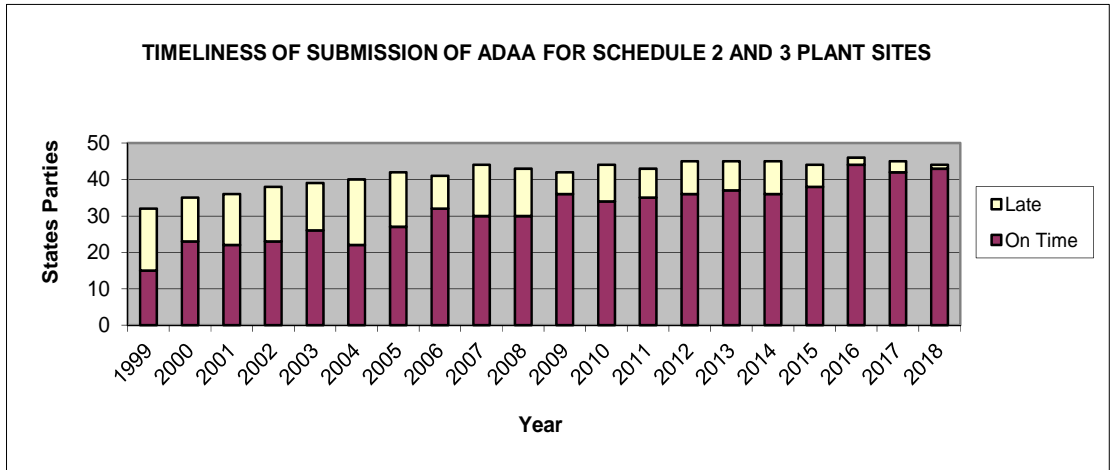
- 5.4 For ADAA 2018 for Schedule 1 facilities, there was no change in the number of States Parties submitting their declarations on time, compared to ADAA 2017. Two States Parties that had submitted ADAA 2017 after the deadline submitted ADAA 2018 on time; and another two States Parties that had submitted their ADAA 2017 on time submitted their ADAA 2018 after the deadline.
- 5.5 For Schedule 2 and 3 plant site declarations, there was a slight increase in the number of States Parties submitting their ADAA 2018 on time compared to ADAA 2017. For ADAA 2018, 43 (98%) out of 44 States Parties with declarable activities submitted their declarations on time, compared to 42 (93%) out of 45 States Parties with declarable activities for ADAA 2017. One State Party that had submitted ADAA 2017 after the deadline submitted its ADAA 2018 on time.
- 5.6 A timeline of ADAA submissions from 1999 to 2018 is shown in Figures 3 and 4 below.

**FIGURE 3: OVERVIEW OF SUBMISSIONS OF ADAA FOR SCHEDULE 1 FACILITIES**





**FIGURE 4: OVERVIEW OF SUBMISSIONS OF ADAA FOR SCHEDULE 2 AND SCHEDULE 3 PLANT SITES**



Annexes:

- Annex 1: Timely Submissions of Annual Declarations on Past Activities for 2016 (as at 31 March 2017)
- Annex 2: Additional Submissions of Annual Declarations on Past Activities for 2016 (as at 31 December 2017)
- Annex 3: Timely Submissions of Annual Declarations on Anticipated Activities for 2018 (as at 2 October 2017 for Schedule 1 Facilities and 1 November 2017 for Schedule 2 and 3 Plant Sites)
- Annex 4: Additional Submissions of Annual Declarations on Anticipated Activities for 2018 (as at 31 December 2017)

Annex 1

**TIMELY SUBMISSIONS OF ANNUAL DECLARATIONS ON PAST ACTIVITIES FOR 2016  
(AS AT 31 MARCH 2017)<sup>4</sup>**

	State Party	Schedule 1 Facilities	Schedule 1 Transfers	Schedule 2 Plant Sites	Schedule 2 AND <sup>5</sup>	Schedule 3 Plant Sites	Schedule 3 AND	OCPF <sup>6</sup> Update
1.	Algeria						31-Mar-17	31-Mar-17
2.	Andorra*	23-Feb-17*		23-Feb-17*		23-Feb-17*		23-Feb-17*
3.	Argentina					30-Mar-17		30-Mar-17
4.	Australia	30-Mar-17		30-Mar-17	30-Mar-17	30-Mar-17	30-Mar-17	30-Mar-17
5.	Austria			31-Mar-17	31-Mar-17		31-Mar-17	31-Mar-17
6.	Bangladesh						16-Mar-17	16-Mar-17
7.	Belarus					29-Mar-17	29-Mar-17	29-Mar-17
8.	Belgium	28-Mar-17		28-Mar-17	28-Mar-17	28-Mar-17	28-Mar-17	28-Mar-17
9.	Bosnia and Herzegovina						28-Mar-17	28-Mar-17
10.	Brazil				15-Mar-17	15-Mar-17	15-Mar-17	15-Mar-17
11.	Bulgaria			21-Mar-17	21-Mar-17		21-Mar-17	21-Mar-17
12.	Canada	01-Feb-17		02-Mar-17	02-Mar-17		02-Mar-17	02-Mar-17
13.	Chile						29-Mar-17	29-Mar-17
14.	China	23-Mar-17		23-Mar-17	23-Mar-17	23-Mar-17	23-Mar-17	23-Mar-17
15.	Colombia						31-Mar-17	31-Mar-17
16.	Costa Rica						10-Mar-17	10-Mar-17
17.	Croatia						30-Mar-17	30-Mar-17
18.	Cuba						29-Mar-17	29-Mar-17
19.	Cyprus							29-Mar-17
20.	Czech Republic	07-Feb-17		01-Mar-17	01-Mar-17	01-Mar-17	01-Mar-17	01-Mar-17

\* Submission of a nil declaration.

<sup>4</sup> States Parties that submitted ADPA 2016 by the deadline.

<sup>5</sup> AND = aggregate national data.

<sup>6</sup> OCPF = other chemical production facilities.





	State Party	Schedule 1 Facilities	Schedule 1 Transfers	Schedule 2 Plant Sites	Schedule 2 AND <sup>5</sup>	Schedule 3 Plant Sites	Schedule 3 AND	OCPF <sup>6</sup> Update
50.	Netherlands	29-Mar-17	29-Mar-17	29-Mar-17	29-Mar-17	29-Mar-17	29-Mar-17	29-Mar-17
51.	New Zealand						28-Mar-17	28-Mar-17
52.	Nigeria						16-Mar-17	
53.	Norway	07-Mar-17	07-Mar-17		07-Mar-17		07-Mar-17	07-Mar-17
54.	Oman						30-Mar-17	30-Mar-17
55.	Pakistan	15-Mar-17			15-Mar-17		15-Mar-17	15-Mar-17
56.	Paraguay						31-Mar-17	
57.	Peru	30-Mar-17*	30-Mar-17*	30-Mar-17*	30-Mar-17*	30-Mar-17*	30-Mar-17	30-Mar-17
58.	Poland			23-Mar-17	23-Mar-17	23-Mar-17	23-Mar-17	23-Mar-17
59.	Portugal					31-Mar-17	31-Mar-17	31-Mar-17
60.	Qatar						14-Mar-17	14-Mar-17
61.	Republic of Korea	27-Mar-17		31-Mar-17	31-Mar-17	31-Mar-17	31-Mar-17	31-Mar-17
62.	Republic of Moldova*	09-Mar-17*	09-Mar-17*	09-Mar-17*	09-Mar-17*	09-Mar-17*	09-Mar-17*	09-Mar-17*
63.	Romania						14-Mar-17	14-Mar-17
64.	Russian Federation			16-Mar-17	16-Mar-17	16-Mar-17	16-Mar-17	16-Mar-17
65.	Saudi Arabia						31-Mar-17	
66.	Singapore	23-Mar-17				23-Mar-17	23-Mar-17	23-Mar-17
67.	Slovakia	20-Mar-17			22-Mar-17		22-Mar-17	22-Mar-17
68.	Slovenia			24-Mar-17	24-Mar-17		24-Mar-17	24-Mar-17
69.	South Africa	27-Mar-17				27-Mar-17	27-Mar-17	27-Mar-17
70.	Spain	27-Feb-17		14-Mar-17	14-Mar-17	14-Mar-17	14-Mar-17	14-Mar-17
71.	Sri Lanka						31-Mar-17	
72.	Sudan*	27-Mar-17*	27-Mar-17*	27-Mar-17*	27-Mar-17*	27-Mar-17*	27-Mar-17*	27-Mar-17*
73.	Sweden	23-Mar-17		23-Mar-17	23-Mar-17	23-Mar-17	23-Mar-17	23-Mar-17
74.	Switzerland	28-Mar-17	28-Mar-17	28-Mar-17	28-Mar-17	28-Mar-17	28-Mar-17	28-Mar-17
75.	Thailand						28-Mar-17	28-Mar-17
76.	Turkey			20-Mar-17	20-Mar-17	20-Mar-17	20-Mar-17	20-Mar-17
77.	Ukraine			21-Mar-17	21-Mar-17	21-Mar-17	21-Mar-17	21-Mar-17
78.	United Arab Emirates						29-Mar-17	

	<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>5</sup></b>	<b>Schedule 3 Plant Sites</b>	<b>Schedule 3 AND</b>	<b>OCPF<sup>6</sup> Update</b>
79.	United Kingdom of Great Britain and Northern Ireland	15-Mar-17	15-Mar-17	15-Mar-17	15-Mar-17	15-Mar-17	15-Mar-17	15-Mar-17
80.	United States of America	30-Mar-17		30-Mar-17	30-Mar-17	30-Mar-17	30-Mar-17	30-Mar-17
81.	Uzbekistan					16-Mar-17	16-Mar-17	16-Mar-17
82.	Venezuela (Bolivarian Republic of)						31-Mar-17	31-Mar-17

## Annex 2

**ADDITIONAL SUBMISSIONS OF ANNUAL DECLARATIONS ON PAST ACTIVITIES FOR 2016  
(AS AT 31 DECEMBER 2017)<sup>7</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
1.	Angola			13-Oct-17*	13-Oct-17*	13-Oct-17*	13-Oct-17	13-Oct-17*
2.	Argentina <sup>8</sup>			24-May-17				
3.	Azerbaijan						21-Jun-17	21-Jun-17
4.	Bahrain						03-Oct-17	
5.	Bolivia (Plurinational State of)	19-Apr-17*	19-Apr-17*	19-Apr-17*	19-Apr-17*	19-Apr-17*	19-Apr-17	19-Apr-17*
6.	Burkina Faso*	01-Apr-17*	01-Apr-17*	01-Apr-17*	01-Apr-17*	01-Apr-17*	01-Apr-17*	01-Apr-17*
7.	Ecuador				10-Apr-17		10-Apr-17	10-Apr-17
8.	Guatemala							10-May-17
9.	Hungary					29-May-17	29-May-17	29-May-17
10.	Indonesia <sup>8</sup>							10-Jul-17
11.	Jamaica*			01-Nov-17*	22-Nov-17*	01-Nov-17*	22-Nov-17*	01-Nov-17*
12.	Jordan						19-Apr-17	19-Apr-17
13.	Kenya						16-May-17	16-May-17
14.	Kuwait						30-May-17	18-May-17
15.	Myanmar						01-Jun-17	01-Jun-17
16.	Panama*	02-Aug-17*	02-Aug-17*	02-Aug-17*	02-Aug-17*	02-Aug-17*	02-Aug-17*	02-Aug-17*
17.	Philippines						15-Nov-17	
18.	Saudi Arabia <sup>8</sup>					19-May-17		19-May-17
19.	Serbia	19-Apr-17					19-Apr-17	19-Apr-17
20.	Tunisia*	02-May-17*	02-May-17*	02-May-17*	02-May-17*	02-May-17*	02-May-17*	02-May-17*
21.	Turkmenistan						25-Oct-17	
22.	United Arab Emirates <sup>8</sup>							05-Jul-17

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States Parties that submitted ADPA 2016 after the deadline.

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Also listed in Annex 1 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
23.	Uruguay						05-Apr-17	05-Apr-17
24.	Viet Nam						13-Apr-17	13-Apr-17

## Annex 3

**TIMELY SUBMISSIONS OF ANNUAL DECLARATIONS  
ON ANTICIPATED ACTIVITIES FOR 2018  
(AS AT 2 OCTOBER 2017 FOR SCHEDULE 1 FACILITIES AND  
1 NOVEMBER 2017 FOR SCHEDULE 2 AND 3 PLANT SITES)<sup>9</sup>**

	<b>State Party</b>	<b>Schedule 1 Facilities</b>	<b>Schedule 2 Plant Sites</b>	<b>Schedule 3 Plant Sites</b>
1.	Andorra*		17-Oct-17*	17-Oct-17*
2.	Argentina		30-Oct-17	30-Oct-17
3.	Armenia*		11-Oct-17*	11-Oct-17*
4.	Australia	29-Sept-17	25-Oct-17	25-Oct-17
5.	Austria		27-Oct-17	
6.	Belarus			30-Oct-17
7.	Belgium	02-Sept-17	30-Oct-17	30-Oct-17
8.	Bosnia and Herzegovina*		27-Oct-17*	27-Oct-17*
9.	Brazil			14-Aug-17
10.	Bulgaria		31-Oct-17	
11.	Canada	19-Jul-17	14-Sept-17	
12.	China	28-Sept-17	19-Oct-17	19-Oct-17
13.	Croatia*		18-Oct-17*	18-Oct-17*
14.	Czech Republic	25-Sept-17	26-Sept-17	26-Sept-17
15.	Denmark		31-Oct-17	
16.	Finland	29-Sept-17	29-Sept-17	
17.	France	29-Sept-17	30-Oct-17	30-Oct-17
18.	Georgia			18-Oct-17
19.	Germany		27-Oct-17	27-Oct-17
20.	Hungary		18-Oct-17*	18-Oct-17
21.	India	23-Sept-17	26-Oct-17	26-Oct-17
22.	Iran (Islamic Republic of)	21-Sept-17	13-Oct-17	13-Oct-17
23.	Ireland		11-Oct-17	
24.	Italy		26-Oct-17	26-Oct-17
25.	Japan	27-Sept-17	31-Oct-17	31-Oct-17
26.	Kazakhstan			01-Nov-17
27.	Latvia		25-Oct-17	
28.	Malaysia			15-Sept-17
29.	Mauritius*	02-Oct-17*	02-Oct-17*	02-Oct-17*
30.	Mexico		14-Oct-17	14-Oct-17
31.	Morocco*		26-Oct-17*	26-Oct-17*
32.	Netherlands	29-Sept-17	29-Sept-17	29-Sept-17
33.	Norway	20-Sept-17	20-Sept-17	
34.	Pakistan	28-Sept-17		
35.	Peru*		06-Oct-17*	06-Oct-17*

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States Parties that submitted ADAA 2018 by the deadline.

	<b>State Party</b>	<b>Schedule 1 Facilities</b>	<b>Schedule 2 Plant Sites</b>	<b>Schedule 3 Plant Sites</b>
36.	Poland		30-Oct-17	30-Oct-17
37.	Portugal			27-Oct-17
38.	Republic of Korea	19-Sept-17	30-Oct-17	30-Oct-17
39.	Romania*		25-Oct-17*	25-Oct-17*
40.	Russian Federation		16-Oct-17	16-Oct-17
41.	Saudi Arabia			31-Oct-17
42.	Serbia		25-Sept-17	
43.	Singapore	17-Aug-17	26-Oct-17*	26-Oct-17*
44.	Slovakia*		12-Oct-17*	12-Oct-17*
45.	Slovenia		26-Oct-17	
46.	South Africa	20-Sept-17		20-Sept-17
47.	Spain	14-Sept-17	25-Oct-17	25-Oct-17
48.	Sri Lanka*	29-Sept-17*	29-Sept-17*	29-Sept-17*
49.	Sweden	26-Sept-17	26-Sept-17	26-Sept-17
50.	Switzerland	29-Aug-17	06-Oct-17	06-Oct-17
51.	Thailand			27-Oct-17
52.	Ukraine		19-Oct-17*	19-Oct-17
53.	United Kingdom of Great Britain and Northern Ireland	07-Sept-17	10-Oct-17	10-Oct-17
54.	United States of America	25-Sept-17	01-Nov-17	01-Nov-17
55.	Uzbekistan			18-Oct-17

**Annex 4**

**ADDITIONAL SUBMISSIONS OF ANNUAL DECLARATIONS  
ON ANTICIPATED ACTIVITIES FOR 2018  
(AS AT 31 DECEMBER 2017)<sup>10</sup>**

	<b>State Party</b>	<b>Schedule 1 Facilities</b>	<b>Schedule 2 Plant Sites</b>	<b>Schedule 3 Plant Sites</b>
1.	Algeria*	06-Nov-17*	06-Nov-17*	06-Nov-17*
2.	Andorra* <sup>11</sup>	17-Oct-17*		
3.	Armenia* <sup>11</sup>	11-Oct-17*		
4.	Croatia* <sup>11</sup>	18-Oct-17*		
5.	Cuba*	01-Nov-17*		
6.	Ecuador*	14-Nov-17*	14-Nov-17*	14-Nov-17*
7.	Kenya	04-Oct-17*		
8.	Morocco* <sup>11</sup>	26-Oct-17*		
9.	Peru* <sup>11</sup>	06-Oct-17*		
10.	Qatar*	06-Dec-17*	06-Dec-17*	06-Dec-17*
11.	Serbia <sup>11</sup>	19-Oct-17		
12.	Slovakia <sup>11</sup>	12-Oct-17		
13.	Turkey		09-Nov-17	09-Nov-17

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<sup>10</sup> States Parties that submitted ADAA 2018 after the deadline.

<sup>11</sup> Also listed in Annex 3 in relation to declarations under other parts of the Verification Annex.