

SC-1/22: Party reporting, timing and format

The Conference of the Parties,

1. *Decides* that in accordance with Article 15 of the Convention, each Party shall submit its first report by 31 December 2006 for consideration by the Conference of the Parties at its third meeting, in 2007;
2. *Decides* that each Party shall submit its subsequent report every four years thereafter, for consideration during the meeting of the Conference of the Parties to be held the following year;
3. *Adopts* the revised format for reporting pursuant to Article 15 set forth in the annex to the present decision;
4. *Requests* the Secretariat to make available to Parties the above-mentioned format for reporting, both in electronic and hard copies;
5. *Encourages* each Party, when submitting its report pursuant to Article 15, to provide the Secretariat with an electronic version of its report;
6. *Requests* the Secretariat to prepare a cost estimate for developing an electronic system for reporting pursuant to Article 15 of the Convention for consideration by the Conference of the Parties at its second meeting;
7. *Requests* the Secretariat to develop a draft format for reporting on PCBs under the Convention, for consideration by the Conference of the Parties at its second meeting.

Annex to decision SC-1/22

Format for reporting under Article 15

INSTRUCTIONS

Pursuant to Article 15 of the Convention, each Party to the Stockholm Convention on Persistent Organic Pollutants shall report to the Conference of the Parties on the measures it has taken to implement the provisions of the Convention and on the effectiveness of such measures in meeting the objectives of the Convention.

Parties are requested to use the attached format in order to submit the above-mentioned report. The electronic version of the format is available for download at the Convention's home page: www.pops.int. Hard copies and electronic versions in CD format are also available upon request from the Secretariat. (See below for contact details).

Part A of the format requires the respondent to provide general information on the Party submitting the report, such as contact details and name of the officer submitting the report. It is important that all the relevant information be provided in order to assist the Secretariat in identifying the report.

Part B of the format requires the respondent to provide information on the measures taken by the Party to implement the relevant provisions of the Stockholm Convention and on the effectiveness of such measures in meeting the objectives of the Convention. When the information is not available, you are requested to indicate this.

Should you desire to provide further information than that requested, you may do so by attaching it at the back of your report.

All reports must be submitted to the Conference of the Parties through the Stockholm Convention Secretariat. Should you have any questions or require further assistance please do not hesitate to contact the Secretariat at:

Secretariat for the Stockholm Convention on Persistent Organic Pollutants
United Nations Environment Programme
International Environment House 11-13, chemin des Anémones
CH-1219 Châtelaine
Geneva – Switzerland
Tel.: +41-22-917-8191
Fax.: +41-22-797-3460
E-mail: ssc@chemicals.unep.ch
Internet home page: www.pops.int

PART A.

<i>STOCKHOLM CONVENTION ON PERSISTENT ORGANIC POLLUTANTS NATIONAL REPORT PURSUANT TO ARTICLE 15</i>	
1. INFORMATION ON THE CONTRACTING PARTY	
Name of Contracting Party	
Date on which its instrument of Ratification/ Accession/ Approval or Acceptance was deposited	<i>(day/month/year)</i>
2. INFORMATION ON NATIONAL FOCAL POINT	
Full name of the institution	
Name and title of contact officer	
Mailing address	
Telephone number	
Fax number	
E-mail	
Web page	
3. INFORMATION ON CONTACT OFFICER SUBMITTING THE NATIONAL REPORT IF DIFFERENT TO THE ABOVE	
Full name of the institution	
Name and title of contact officer	
Mailing address	
Telephone number	
Fax number	
E-mail	
Web page	
4. PERIOD REPORTED	<i>1st Report for the period (day/month/200_) to (day/month/200_)</i>
5. DATE THE REPORT WAS SUBMITTED	<i>(day/month/year)</i>

PART B.

INFORMATION ON THE MEASURES TAKEN BY THE PARTY TO IMPLEMENT THE PROVISIONS OF THE STOCKHOLM CONVENTION AND ON THE EFFECTIVENESS OF SUCH MEASURES IN MEETING THE OBJECTIVES OF THE CONVENTION	
SECTION I. ARTICLE 7: IMPLEMENTATION PLANS	
1.	Has your country developed an Implementation Plan Pursuant to Article 7 of the Stockholm Convention? <input type="checkbox"/> Yes <input type="checkbox"/> No <i>(If no, state why and go to the next section)</i> If your country is a developed country please go to question 3, if not please go to question 2.
2.	If your answer to question 1 above is yes, did your country receive financial assistance from the Global Environment Facility to develop the implementation plan? <input type="checkbox"/> Yes <i>(please state name of implementing agency)</i> <input type="checkbox"/> No <i>(please state why)</i>
3.	Has your country transmitted its Implementation Plan to the Conference of the Parties? <input type="checkbox"/> Yes <i>(If yes provide date (day/month/year) _____</i> <input type="checkbox"/> No <i>(state why)</i>
4.	Has your country encountered any difficulties in the implementation of the above-mentioned Implementation Plan? <input type="checkbox"/> Yes <i>(please specify)</i> <input type="checkbox"/> No <input type="checkbox"/> Other <i>(please provide the relevant information)</i>

SECTION II. ARTICLE 3: MEASURES TO REDUCE OR ELIMINATE RELEASES FROM INTENTIONAL PRODUCTION AND USE

5. Pursuant to Article 3, paragraph 1(i), has your country prohibited and/or taken any legal or administrative measures necessary to eliminate the production and use of chemicals listed in Annex A of the Convention?
- Yes (*please fill in table below as appropriate*)
 No (*briefly state why*)
 Other (*please specify*)

CHEMICAL	LEGAL/ ADMINISTRATIVE MEASURE	DATE (DD/MM/YY)
Aldrin CAS No: 309-00-2		
Chlordane CAS No: 57-74-9		
Dieldrin CAS No: 60-57-1		
Endrin CAS No: 72-20-8		
Heptachlor CAS No: 76-44-8		
Hexachlorobenzene CAS No: 118-74-1		
Mirex CAS No: 2385-85-5		
Toxaphene CAS No: 8001-35-2		
Polychlorinated Biphenyls (PCB)		

6. Has your country taken any measures necessary to restrict the production and/or use of the chemicals listed in Annex B of the Convention, in accordance with the provisions of that annex (Annex B, Part II, paragraph 2)?
- Yes (*please fill in table below as appropriate*)
 No (*briefly state why*)
 Other (*please specify*)

CHEMICAL	MEASURE	DATE (DD/MM/YY)
DDT (1,1,1-trichloro-2, 2-bis (4-chlorophenyl) ethane) CAS No: 50-29-3		

7. Pursuant to paragraphs 1 and 2 of Article 3, has your country prohibited and/or taken any legal or administrative measures necessary to eliminate the import of chemicals listed in Annex A of the Convention?

- Yes (please fill in table below as appropriate)
 No (briefly state why)
 Other (please provide brief explanation)

CHEMICAL	LEGAL/ ADMINISTRATIVE MEASURE	DATE (DD/MM/YY)
Aldrin CAS No: 309-00-2		
Chlordane CAS No: 57-74-9		
Dieldrin CAS No: 60-57-1		
Endrin CAS No: 72-20-8		
Heptachlor CAS No: 76-44-8		
Hexachlorobenzene CAS No: 118-74-1		
Mirex CAS No: 2385-85-5		
Toxaphene CAS No: 8001-35-2		
Polychlorinated Biphenyls (PCB)		

8. Pursuant to paragraphs 1 and 2 of Article 3, has your country prohibited and/or taken any legal or administrative measures necessary to eliminate the export of chemicals listed in Annex A of the Convention?

- Yes (please fill in table below as appropriate)
 No (briefly state why)
 Other (please provide brief explanation)

CHEMICAL	LEGAL/ ADMINISTRATIVE MEASURE	DATE (DD/MM/YY)
Aldrin CAS No: 309-00-2		
Chlordane CAS No: 57-74-9		
Dieldrin CAS No: 60-57-1		
Endrin CAS No: 72-20-8		
Heptachlor CAS No: 76-44-8		
Hexachlorobenzene CAS No: 118-74-1		
Mirex CAS No: 2385-85-5		
Toxaphene CAS No: 8001-35-2		
Polychlorinated Biphenyls (PCB)		

9. Pursuant to paragraph 2 (a) of Article 3, has your country taken any measures regarding the import of chemicals listed in Annex B of the Convention?
- Yes (*please fill in table below as appropriate*)
 No (*briefly state why*)
 Other (*please provide brief explanation*)

CHEMICAL	MEASURE	DATE (DD/MM/YY)
DDT (1,1,1-trichloro-2, 2-bis (4-chlorophenyl) ethane) CAS No: 50-29-3		

10. Pursuant to paragraph 2 (b) of Article 3, has your country taken any measures regarding the export of chemicals listed in Annex B of the Convention?
- Yes (*please fill in table below as appropriate*)
 No (*briefly state why*)
 Other (*please provide brief explanation*)

CHEMICAL	MEASURE	DATE (DD/MM/YY)
DDT (1,1,1-trichloro-2, 2-bis (4-chlorophenyl) ethane) CAS No: 50-29-3		

SECTION III ARTICLE 4: REGISTER OF SPECIFIC EXEMPTIONS

11. Has your country registered for an exemption pursuant to Article 4?
- Yes (*please provide information and date(day/month/year) in which it was registered*)
 No
 Other (*please provide brief explanation*)

SECTION IV ARTICLE 5: MEASURES TO REDUCE OR ELIMINATE RELEASES FROM UNINTENTIONAL PRODUCTION

12. Pursuant to Article 5 of the Convention, has your country developed an action plan or, where appropriate, a regional or sub-regional plan, designed to identify, characterize and address the release of the chemicals listed in Annex C and to facilitate the implementation of subparagraphs (b) to (e)?

- Yes (*provide date (day/month/year) and a brief description*)
 No (*If no state why and go the next section*)
 Other (*please specify*)

If your answer to the above question is yes, please tick, as appropriate, one of the following boxes:

- My country's above referred action plan, was developed as part of the implementation plan called for in Article 7 of the Convention
 My country's above referred action plan, is part of a regional or subregional plan

13. Has your country encountered any difficulties in the implementation of the above-mentioned action plan?
- Yes (*please describe*)
 No

14. Has your country undertaken an evaluation of the current and projected releases derived from anthropogenic sources of the chemicals listed in Annex C of the Convention?

- Yes
- No (*please specify and go to the next section*)
- Other (*please specify*)

If your answer to the above question is yes, is the evaluation referred to included in the Action Plan called for in Article 5(a)?

- Yes
- No (*please specify and go to next section*)

15. If your answer to question 14 above was yes, please provide the information requested in the table below regarding the overview of current releases of PCDD/PCDF

Releases for the year 20__

SOURCE CATEGORY ACCORDING TO ACTION PLAN	ANNUAL RELEASES (gTEQ/a)				
	AIR	WATER	LAND	PRODUCT	RESIDUE
TOTAL					

16. If your answer to question 14 above was yes, please provide the information requested in the table below regarding the overview of projected releases of PCDD/PCDF

Projected releases for the year 20__

SOURCE CATEGORY ACCORDING TO ACTION PLAN	ANNUAL RELEASES (gTEQ/a)				
	AIR	WATER	LAND	PRODUCT	RESIDUE
TOTAL					

20. Has your country, pursuant to Article 6 paragraph (d) (ii), destroyed or irreversibly transformed the persistent organic pollutant content of wastes?

- Yes (please provide brief information in the table provided below)
 No
 Other (please specify)

CHEMICAL	QUANTITY (KG)	DESTRUCTION PROCESS USED
	Kg	
	Kg	
	Kg	
	Kg	
	Kg	
	Kg	
	Kg	
	Kg	
	Kg	

21. Has your country adopted any legislative or/and administrative measures to manage stockpiles in a safe efficient and environmentally sound manner?

- Yes No (state why) Other (please specify)

If your answer to the above question is yes, are the measures referred to above part of your implementation plan?

- Yes
 No (please specify and go to next section)

22. Has your country adopted legislative or/and administrative measures pursuant to paragraph (d) of Article 6?

- Yes No (state why) Other (please specify)

If your answer to the above question is yes, are the measures, referred to above, part of your implementation plan?

- Yes
 No (please specify and go to next section)

23. Pursuant to Article 6, paragraph 1(e), has your country developed appropriate strategies for identifying sites contaminated by chemicals listed in Annex A, B or C of the Convention?

- Yes No (state why) Other (please specify)

If your answer to the above question is yes, are the strategies referred to above, part of your implementation plan?

- Yes
 No (please specify and go to next section)

SECTION VI. INFORMATION REQUIRED PURSUANT PARAGRAPH 2 OF ARTICLE 15 OF THE CONVENTION

PRODUCTION OF CHEMICALS LISTED IN ANNEX A AND B OF THE CONVENTION

24. Has your country produced any of the chemicals listed in Annex A and B of the Convention (*see table below for complete list of chemicals*) for the period covered by this report?

- Yes (*If yes, please provide the relevant statistical data, as appropriate using the table below*)
 No

CHEMICAL	TOTAL ANNUAL PRODUCTION FOR REPORTING PERIOD		
	Year (Kg / yr)	Year (Kg / yr)	Year (Kg / yr)
Aldrin CAS No: 309-00-2			
Chlordane CAS No: 57-74-9			
Dieldrin CAS No: 60-57-1			
Endrin CAS No: 72-20-8			
Heptachlor CAS No: 76-44-8			
Hexachlorobenzene CAS No: 118-74-1			
Mirex CAS No: 2385-85-5			
Toxaphene CAS No: 8001-35-2			
Polychlorinated Biphenyls (PCB)			
DDT (1,1,1-trichloro-2, 2-bis (4-chlorophenyl) ethane) CAS No: 50-29-3			

EXPORT OF CHEMICALS LISTED IN ANNEXES A AND B OF THE CONVENTION

25. Pursuant to Article 3, paragraph 2(b) has your country exported any of the chemicals listed in Annexes A and B of the Convention (*see table below for complete list of chemicals*)?

- Yes (*If yes, please provide relevant data, as appropriate using the table below*)
 No

EXPORT INFORMATION		
CHEMICAL	TOTAL ANNUAL EXPORT (Kg/yr)	DESTINATION COUNTRIES <i>(To the extent practicable provide a list of the countries to which the chemical has been exported to)</i>
Aldrin CAS No: 309-00-2		
Chlordane CAS No: 57-74-9		
Dieldrin CAS No: 60-57-1		
Endrin CAS No: 72-20-8		
Heptachlor CAS No: 76-44-8		
Hexachlorobenzene CAS No: 118-74-1		
Mirex CAS No: 2385-85-5		
Toxaphene CAS No: 8001-35-2		
Polychlorinated Biphenyls (PCB)		
DDT (1,1,1-trichloro-2, 2-bis (4-chlorophenyl) ethane) CAS No: 50-29-3		

IMPORT OF CHEMICALS LISTED IN ANNEXES A AND B OF THE CONVENTION

26. Pursuant to Article 3, paragraph 2(a) has your country imported any of the chemicals listed in Annexes A and B of the Convention (*see table below for complete list of chemicals*)?

- Yes (*If yes, please provide relevant data, as appropriate using the table below*).
 No

IMPORT INFORMATION		
CHEMICAL	TOTAL ANNUAL IMPORT (Kg/yr)	COUNTRY OR COUNTRIES OF ORIGIN (<i>To the extent practicable provide a list of the countries from which the chemical has been imported</i>)
Aldrin CAS No: 309-00-2		
Chlordane CAS No: 57-74-9		
Dieldrin CAS No: 60-57-1		
Endrin CAS No: 72-20-8		
Heptachlor CAS No: 76-44-8		
Hexachlorobenzene CAS No: 118-74-1		
Mirex CAS No: 2385-85-5		
Toxaphene CAS No: 8001-35-2		
Polychlorinated Biphenyls (PCB)		
DDT (1,1,1-trichloro-2, 2-bis (4-chlorophenyl) ethane) CAS No: 50-29-3		

INFORMATION REGARDING CHEMICALS LISTED IN ANNEX B OF THE CONVENTION

27. Has your country submitted a report* pursuant to paragraph 4 of Part II of Annex B?

- Yes If yes, when _____ (*please provide date (day/month/year) in which the report was submitted to the Secretariat*)

No, my country does not use DDT

OR

No (*please state reason why it has not done so*)

(* Please note that a specific format for such reports is being developed jointly by the Secretariat and WHO)

SECTION VII. ARTICLE 9: INFORMATION EXCHANGE

28. Has your country established an information exchange mechanism?

- Yes No (*state why*) Other (*please specify*)

If your answer to the above question is yes, was the information exchange mechanism referred to above established as part of your implementation plan?

- Yes
 No (*please specify and go to next section*)

29. Has your country designated a national focal point for the exchange of information pursuant Article 9 of the Convention?

- Yes (*if contact information is different to that provided in Part A to this report please provide name and full contact details*)
 No (*Please specify why*)
 Other (*please specify*)

SECTION VIII. ARTICLE 10: PUBLIC INFORMATION, AWARENESS AND EDUCATION

30. Has your country taken any measures to implement Article 10 of the Convention?

- Yes No (*state why*) Other (*please specify*)

If your answer to the above question is yes, are those measures part of your implementation plan?

- Yes
 No (*Please specify*)

SECTION IX. ARTICLE 11: RESEARCH, DEVELOPMENT AND MONITORING

31. Has your country taken any measures to implement Article 11 of the Convention?

- Yes No (*state why*) Other (*please specify*)

If your answer to the above question is yes, are those measures part of your implementation plan?

- Yes
 No (*please specify*)

SECTION X. ARTICLE 12: TECHNICAL ASSISTANCE

32. Has your country taken measures to provide technical assistance, pursuant to Article 12, to another Contracting Party to the Convention? (*Please specify in all cases*)

- Yes
 No
 Other

If your answer to the above question is yes, are those measures part of your implementation plan?

- Yes No

33. Has your country received technical assistance, pursuant to Article 12?

- Yes (*please specify, who provided the technical assistance and what it was for*)
 No (*Please specify why, e.g., your country has not requested any, your request has been declined, etc*)
 No my country is a developed country
 Other (*please specify*)

SECTION XI. ARTICLE 13: FINANCIAL RESOURCES AND MECHANISMS

34. Pursuant to paragraph 1 of Article 13 of the Convention, has your country taken measures to provide, within its capabilities, financial support and incentives with respect of those national activities that are intended to achieve the objectives of the Convention, in accordance with its national plan, priorities and programmes?

- Yes No (*please specify why, and go to next section*) Other (*please specify*)

If your answer to the above question is yes, are the measures mentioned to above, in accordance with your country's implementation plan, priorities and programmes?

- Yes (*please provide information*)
 No (*please specify why*)
 Other (*please provide information*)

35. Pursuant to paragraph 2 of Article 13 of the Convention, has your country taken measures to provide new and additional financial resources to enable developing country Parties and Parties with economies in transition to meet the full incremental costs of implementing measures which fulfil their obligations under the Stockholm Convention? (*Please tick one box only*)

- Yes (*please specify*)
 No (*please specify why*)
 No my country is a developing country
 No my country is a country with an economy in transition
 Other (*please provide information*)

36. Pursuant to paragraph 3 of Article 13 of the Stockholm Convention, has your country provided financial resources to assist developing country Parties and/or Parties with economies in transition in the implementation of the Convention through other bilateral, regional and multilateral sources or channels?

(*Please tick one box only*)

- Yes (*please specify*)
 No (*please specify why*)
 No my country is a developing country
 No my country is a country with an economy in transition
 Other (*please provide information*)

SECTION XII. OTHER INFORMATION

37. Did you find this questionnaire user friendly?

Yes

No (If No, state why)

38. Please provide comments, suggestions and recommendations regarding ways to improve the questionnaire, if any.