



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 MAY 2012

1. Introduction

- 1.1 This Note, which is being submitted to the Executive Council for its consideration at its Sixty-Ninth 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 May 2012.¹
- 1.2 In response to the above-mentioned decision, which requires “all States Parties to meet their obligations regarding annual declarations in a timely manner”, the Secretariat sent further notes verbales to all Member States (NV/VER/DEB/172608/12, dated 31 January 2012), reminding them of the requirements of the decision and of the deadline for submission of annual declarations on past activities (ADPAs) for the year 2011.
- 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 three events: two regional meetings of National Authorities (in Africa and in Eastern Europe) and a basic training course for representatives of National Authorities in The Hague.

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 did not receive any additional initial declarations. Hence, as at 31 May 2012, the situation is unchanged from the end of 2011 with the following 10 States Parties yet to submit their initial declarations under

¹ 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; and EC-67/DG.4, dated 19 January 2012.



Article VI: Cape Verde, the Congo, Guinea-Bissau, Haiti, Kiribati, the Solomon Islands, Timor-Leste, Tonga, Tuvalu, and Vanuatu.

- 2.3 During the reporting period, the Secretariat held bilateral meetings on declaration issues with three of these States Parties: Cape Verde, the Congo, and Guinea-Bissau.

3. Submission of annual declarations under Article VI

- 3.1 The current status of submissions of ADPAs for 2011 is detailed in Annexes 2 and 3 of this report. The current status of submissions of annual declarations on anticipated activities (ADAAs) for 2012 is detailed in Annexes 4 and 5.

- 3.2 The deadline for the submission of ADPAs for 2011 was 30 March 2012. As at 30 March 2012, the Secretariat had received ADPAs for 2011 from 59 States Parties, including four States Parties that notified the Secretariat that they had no declarable facilities or activities (nil declarations²). An additional 19 States Parties submitted ADPAs for declarable facilities or activities for 2011 after 30 March 2012, and four 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 Convention (hereinafter “the Verification Annex”). One State Party that had submitted a partial declaration by the deadline also submitted declarations under additional Parts, or paragraphs, of the Verification Annex. Of the 74 States Parties that submitted a declaration for declarable facilities or activities for ADPA 2011, 55 (74%) were on time in submitting at least part of their declaration.

- 3.3 The deadlines for the submission of ADAAs for 2012 were 2 October 2011 (for Schedule 1 facilities) and 1 November 2011 (for Schedule 2 and 3 plant sites). During the reporting period, two additional States Parties submitted their ADAAs for 2012 on declarable facilities and activities. Furthermore, four additional States Parties notified the Secretariat that they had no declarable facilities or activities in regard to ADAA 2012. A total of 47 States Parties declared activities and facilities for 2012, and a further 10 States Parties notified the Secretariat that they had no declarable activities. Of the States Parties with declarable facilities or activities in regard to their ADAAs for 2012, 36 (77%) were on time in submitting at least part of their declaration.

- 3.4 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 2011 specified that they were subject to the provisions of subparagraph 2(b).

- 3.5 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,

² Although the submission of “nil declarations” is not a requirement of the Chemical Weapons Convention (hereinafter “the Convention”), a number of States Parties choose to provide the Secretariat with that information voluntarily.

and by the appropriate deadlines in subsequent years”. Only one State Party, Swaziland, was subject to this provision and has yet to provide the relevant annual declaration.

- 3.6 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 ADPAs after the deadline (excluding nil declarations), 14 States Parties (70%) submitted information to that effect, thus meeting the requirements specified in this paragraph of the decision. The remaining six did not do so.
- 3.7 Of the 15 States Parties that submitted at least part of their ADAAs after the deadline, (excluding nil declarations), eight States Parties (53%) submitted information to that effect, thus meeting the requirements stated in paragraph 4 of EC-51/DEC.1. The remaining seven did not do so.
- 3.8 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.
- 3.9 Of the 14 States Parties that informed the Secretariat of the circumstances leading to the delays in submission of their ADPAs, 12 cited logistical difficulties (subparagraph 3.8(e) above) and two cited difficulties with collecting data (subparagraph 3.8(c) above) as the reasons for late submissions.
- 3.10 Of the eight States Parties that informed the Secretariat of the circumstances leading to the delays in submission of their ADAAs all cited logistical difficulties (subparagraph 3.8(e) above) as the reason for late submissions.

4. Ongoing efforts to assist States Parties

- 4.1 According to paragraph 3 of EC-51/DEC.1, the States Parties referred to in paragraph 2 of this decision were requested to inform the Secretariat by 30 March 2008 whether they would welcome assistance from the Secretariat in order to meet their obligations.
- 4.2 As mentioned in paragraph 3.6 above, paragraph 4 of EC-51/DEC.1 states that States Parties that anticipate difficulties with submitting their declarations on time are

requested to inform the Secretariat of that fact and whether they would welcome any assistance in this regard.

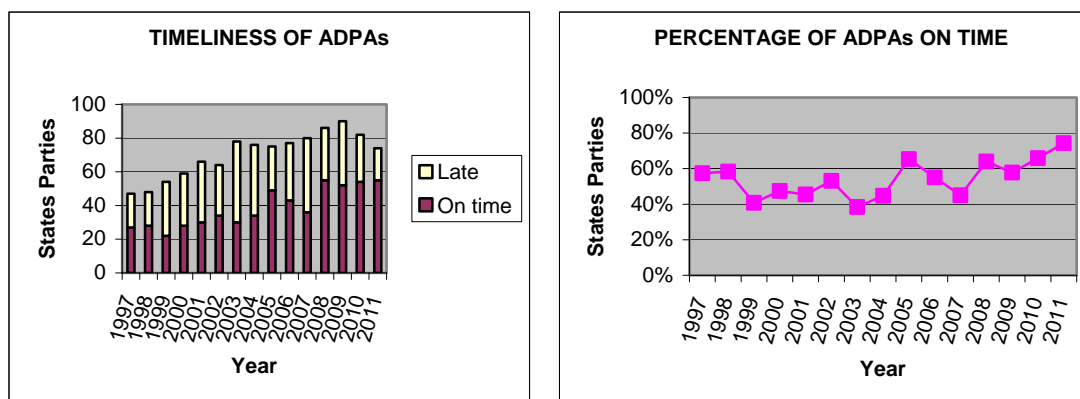
4.3 During the reporting period, no States Parties requested or indicated that they would welcome assistance from the Secretariat in order to meet their obligations on time.

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

5.1 The timeliness of submission of ADPAs from 1997 to 2011 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 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 and ADPA 2010. For ADPA 2011, there was a very slight increase in the number of submissions received on time, with 55 (74%) out of 74 States Parties submitting their ADPAs on time, compared to 54 (66%) out of 82 for ADPA 2010.

FIGURE 1: OVERVIEW OF ADPA SUBMISSIONS FROM ADPA 1997 TO ADPA 2011



5.3 The timeliness of submission of ADAAs from 1999 to 2012 is shown in Figures 2 and 3 below.

5.4 For ADAA 2012 for Schedule 1 facilities, there was a decrease in the number of States Parties submitting their declarations on time, compared to ADAA 2011. For ADAA 2012, 16 States Parties (73%) with declarable activities submitted their ADAAs on time, compared to 19 States Parties (86%) that did so for ADAA 2011. For Schedule 2 and 3 plant-site declarations, there was a very slight increase in the number of States Parties submitting their ADAA 2012 on time compared to ADAA 2011: 36 States Parties (80%) with declarable activities submitted their declarations on time, compared to 35 (81%) for ADAA 2011.

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

FIGURE 2: OVERVIEW OF ADAAs SUBMISSIONS FOR SCHEDULE 1 FACILITIES

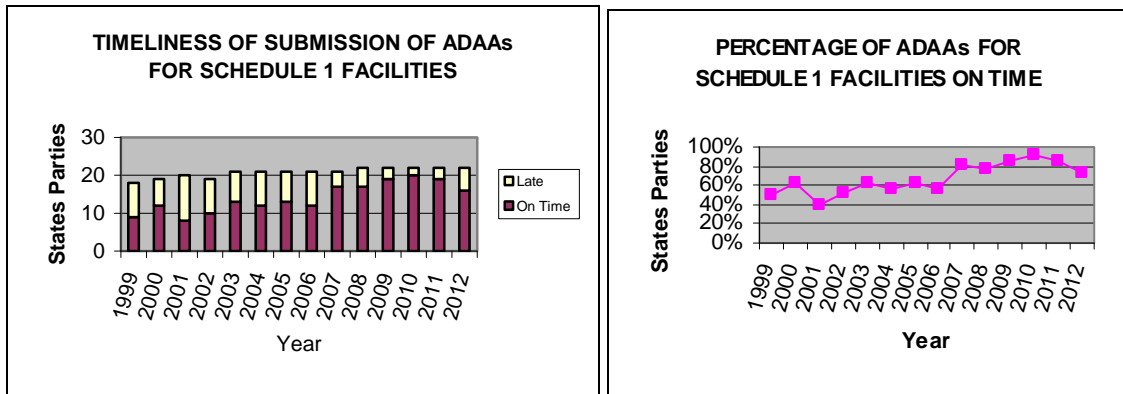
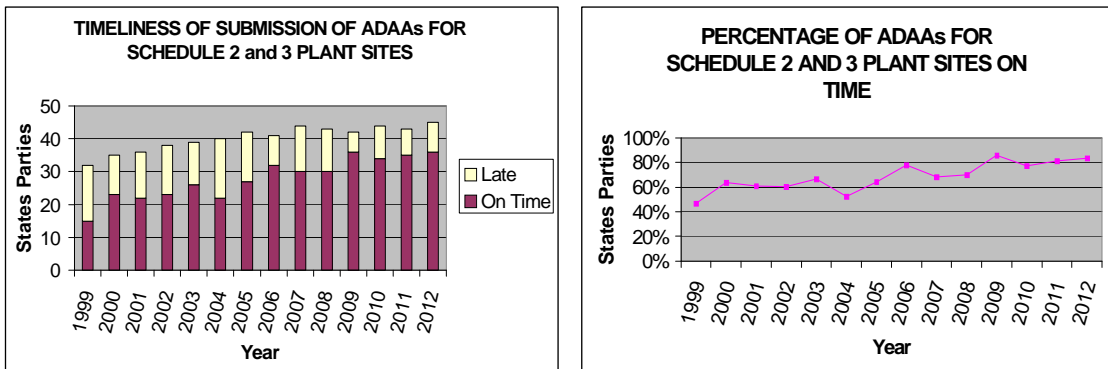
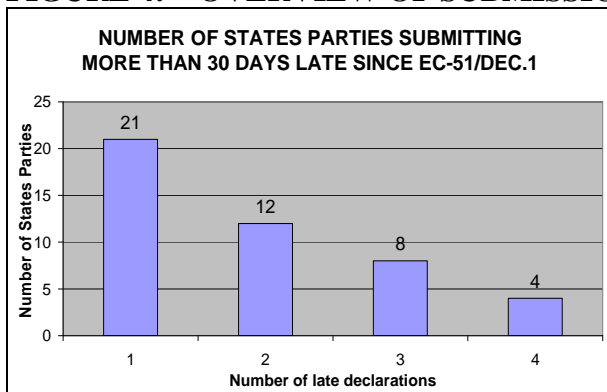


FIGURE 3: OVERVIEW OF ADAAs SUBMISSIONS FOR SCHEDULE 2 AND SCHEDULE 3 PLANT SITES



5.5 Although many States Parties are occasionally one or two days late in submitting their declarations, a number of States Parties are regularly several weeks or months late in submitting them. The number of States Parties that have made annual declarations more than 30 days late since the approval of EC-51/DEC.1⁴ is shown in Figure 4.

FIGURE 4: OVERVIEW OF SUBMISSIONS MORE THAN 30 DAYS LATE



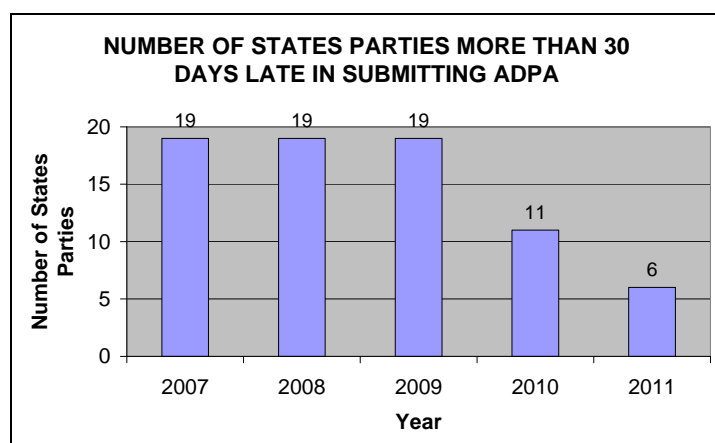
5.6 Since early 2010, the Secretariat has held bilateral meetings with representatives of States Parties that have submitted annual declarations more than 30 days late at least

⁴ There have been nine declaration rounds (ADPA 2007, 2008, 2009, 2010, and 2011, plus ADAAs 2009, 2010, 2011 and 2012) since the approval of EC-51/DEC.1. Generally, States Parties with no declarable Schedule 1, 2, or 3 facilities only submit ADPAs.

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. During the current reporting period, the Secretariat met with six of the 24 States Parties that fell into this category in regard to the specific issue of the timeliness of submissions. Following these meetings in 2010, 2011, and 2012, 10 States Parties, which fell into the category, submitted ADPA 2011 on time.

5.7 As reported in EC-67/DG.4, there was a significant reduction in the number of States Parties submitting ADPA 2010 more than 30 days late compared to the previous three years. Of the 11 States Parties that submitted ADPA 2010 more than 30 days late, five submitted ADPA 2011 on time, following meetings with the Secretariat concerning late submissions. Up to 31 May 2012, the overall number of States Parties that submitted ADPA 2011 more than 30 days late was six, (see Figure 5). However, more submissions of ADPA 2011 are expected.

FIGURE 5: OVERVIEW OF SUBMISSIONS THAT ARE MORE THAN 30 DAYS LATE, ADPA 2007 TO ADPA 2011



5.8 The Secretariat will continue to monitor and report on the timeliness of submissions and to highlight this issue at appropriate regional and bilateral meetings and workshops.

Annexes:

- Annex 1: Submission of Initial Declarations by States Parties under Article VI (As at 31 May 2012)
- Annex 2: Timely Submissions of Annual Declarations on Past Activities for 2011 (As at 30 March 2012)
- Annex 3: Additional Submissions of Annual Declarations on Past Activities for 2011 (As at 31 May 2012)
- Annex 4: Timely Submissions of Annual Declarations on Anticipated Activities for 2012 (As at 2 October 2011 for Schedule 1 Facilities and 1 November 2011 for Schedule 2 and 3 Plant Sites)
- Annex 5: Additional Submissions of Annual Declarations on Anticipated Activities for 2012 (As at 31 May 2012)

Annex 1

**SUBMISSION OF INITIAL DECLARATIONS BY STATES PARTIES
UNDER ARTICLE VI
(AS AT 31 MAY 2012)**

	State Party	Due Date for Submission of Initial Declaration (EIF⁵ + 30 days)	Date of Submission of Initial Declaration
1.	Cape Verde	09-Dec-03	
2.	Congo	02-Feb-08	
3.	Guinea-Bissau	19-Jul-08	
4.	Haiti	23-Apr-06	
5.	Kiribati	06-Nov-00	
6.	Solomon Islands	22-Nov-04	
7.	Timor-Leste	06-Jul-03	
8.	Tonga	28-Jul-03	
9.	Tuvalu	19-Mar-04	
10.	Vanuatu	15-Nov-05	

⁵ EIF = entry into force of the Convention.

Annex 2

**TIMELY SUBMISSIONS OF ANNUAL DECLARATIONS ON PAST ACTIVITIES FOR 2011
(AS AT 30 MARCH 2012)^{6,7}**

	State Party	Schedule 1 Facilities	Schedule 1 Transfers	Schedule 2 Plant Sites	Schedule 2 AND ⁸	Schedule 3 Plant Sites	Schedule 3 AND	OCPF ⁹ Update
1.	Algeria						06-Mar-12	06-Mar-12
2.	Australia	27-Mar-12		27-Mar-12	27-Mar-12	27-Mar-12	27-Mar-12	27-Mar-12
3.	Austria			29-Mar-12	29-Mar-12		29-Mar-12	29-Mar-12
4.	Bahamas							30-Mar-12
5.	Belarus					30-Mar-12	30-Mar-12	30-Mar-12
6.	Belgium	28-Mar-12			28-Mar-12	28-Mar-12	28-Mar-12	28-Mar-12
7.	Canada	08-Feb-12		14-Mar-12	14-Mar-12		14-Mar-12	14-Mar-12
8.	Chile					26-Mar-12	26-Mar-12	26-Mar-12
9.	China	30-Mar-12	30-Mar-12	30-Mar-12	30-Mar-12	30-Mar-12	30-Mar-12	30-Mar-12
10.	Colombia						27-Mar-12	27-Mar-12
11.	Costa Rica						27-Mar-12	27-Mar-12
12.	Côte d'Ivoire						29-Mar-12	
13.	Cuba						30-Mar-12	30-Mar-12
14.	Cyprus							30-Mar-12
15.	Czech Republic	16-Feb-12		27-Mar-12	27-Mar-12	27-Mar-12	27-Mar-12	27-Mar-12
16.	Dominica*	16-Mar-12*	16-Mar-12*	16-Mar-12*	16-Mar-12*	16-Mar-12*	16-Mar-12*	16-Mar-12*
17.	Dominican Republic						30-Mar-12	
18.	Finland	20-Mar-12		20-Mar-12	20-Mar-12		20-Mar-12	20-Mar-12
19.	France	29-Mar-12	29-Mar-12	29-Mar-12	29-Mar-12	29-Mar-12	29-Mar-12	29-Mar-12
20.	Germany		26-Mar-12	26-Mar-12	26-Mar-12	26-Mar-12	26-Mar-12	26-Mar-12
21.	Greece			30-Mar-12	30-Mar-12		30-Mar-12	30-Mar-12
22.	India	12-Feb-12		28-Mar-12	28-Mar-12	28-Mar-12	28-Mar-12	28-Mar-12
23.	Iran (Islamic Republic of)	22-Mar-12		22-Mar-12	22-Mar-12	22-Mar-12	22-Mar-12	22-Mar-12
24.	Iraq						19-Mar-12	
25.	Ireland			28-Mar-12	28-Mar-12		28-Mar-12	28-Mar-12

⁶ States Parties that had made submissions of ADPAs for 2011 by the deadline.

⁷ Here and throughout, an asterisk denotes the submission of a "nil declaration".

⁸ AND = aggregate national data.

⁹ OCPF = other chemical production facility.

	State Party	Schedule 1 Facilities	Schedule 1 Transfers	Schedule 2 Plant Sites	Schedule 2 AND ⁸	Schedule 3 Plant Sites	Schedule 3 AND	OCPF ⁹ Update
26.	Italy			29-Mar-12	29-Mar-12	29-Mar-12	29-Mar-12	29-Mar-12
27.	Japan	29-Mar-12		16-Mar-12	16-Mar-12	16-Mar-12	16-Mar-12	16-Mar-12
28.	Latvia				29-Mar-12*		29-Mar-12*	29-Mar-12
29.	Liechtenstein*				12-Mar-12*			
30.	Lithuania		29-Mar-12*		29-Mar-12*		29-Mar-12	29-Mar-12
31.	Luxembourg		23-Mar-12*		23-Mar-12		23-Mar-12	
32.	Malaysia					28-Mar-12	28-Mar-12	28-Mar-12
33.	Mauritius						08-Feb-12	
34.	Mexico			29-Mar-12	29-Mar-12	29-Mar-12	29-Mar-12	29-Mar-12
35.	Netherlands	28-Mar-12	28-Mar-12	28-Mar-12	28-Mar-12	28-Mar-12	28-Mar-12	28-Mar-12
36.	New Zealand			29-Mar-12			29-Mar-12	29-Mar-12
37.	Norway	30-Mar-12			30-Mar-12		30-Mar-12	30-Mar-12
38.	Paraguay				05-Mar-12		05-Mar-12	
39.	Poland			22-Mar-12	22-Mar-12	22-Mar-12	22-Mar-12	22-Mar-12
40.	Portugal				29-Mar-12	29-Mar-12	29-Mar-12	29-Mar-12
41.	Qatar						27-Mar-12	27-Mar-12
42.	Republic of Korea			30-Mar-12	30-Mar-12	30-Mar-12	30-Mar-12	30-Mar-12
43.	Republic of Moldova*	26-Mar-12*	26-Mar-12*	26-Mar-12*	26-Mar-12*	26-Mar-12*	26-Mar-12*	26-Mar-12*
44.	Romania			17-Feb-12*	17-Feb-12	17-Feb-12*	17-Feb-12	17-Feb-12
45.	Serbia	09-Mar-12		09-Mar-12	09-Mar-12		09-Mar-12	09-Mar-12
46.	Singapore	13-Mar-12		13-Mar-12	13-Mar-12	13-Mar-12	13-Mar-12	13-Mar-12
47.	Slovakia	17-Feb-12					17-Feb-12	17-Feb-12
48.	Slovenia			30-Mar-12	30-Mar-12		30-Mar-12	30-Mar-12
49.	South Africa	30-Mar-12		30-Mar-12	30-Mar-12	30-Mar-12	30-Mar-12	30-Mar-12
50.	Spain	22-Mar-12		22-Mar-12	22-Mar-12	22-Mar-12	22-Mar-12	22-Mar-12
51.	Sri Lanka				13-Mar-12		13-Mar-12	
52.	Sweden	22-Mar-12		22-Mar-12	22-Mar-12	22-Mar-12	22-Mar-12	22-Mar-12
53.	Switzerland	28-Mar-12		28-Mar-12	28-Mar-12	28-Mar-12	28-Mar-12	28-Mar-12
54.	Turkey			30-Mar-12	30-Mar-12	30-Mar-12	30-Mar-12	30-Mar-12
55.	Turkmenistan*			03-Jan-12*	03-Jan-12*	03-Jan-12*	03-Jan-12*	03-Jan-12*
56.	Ukraine					26-Mar-12	26-Mar-12	26-Mar-12
57.	United Kingdom of Great Britain and Northern Ireland	06-Mar-12		06-Mar-12	06-Mar-12	06-Mar-12	06-Mar-12	06-Mar-12
58.	United States of America	30-Mar-12		30-Mar-12	30-Mar-12	30-Mar-12	30-Mar-12	30-Mar-12
59.	Uruguay						30-Mar-12	30-Mar-12

Annex 3

**ADDITIONAL SUBMISSIONS OF ANNUAL DECLARATIONS ON PAST ACTIVITIES FOR 2011
(AS AT 31 MAY 2012)^{10,11}**

	State Party	Schedule 1 Facilities	Schedule 1 Transfers	Schedule 2 Plant Sites	Schedule 2 AND	Schedule 3 Plant Sites	Schedule 3 AND	OCPF Update	Notification of Difficulties ¹²	Request for Assistance
1.	Argentina			19-Apr-12	19-Apr-12	19-Apr-12	19-Apr-12	19-Apr-12	(e)	No assistance needed
2.	Armenia*	24-May-12*	24-May-12*	24-May-12*	24-May-12*	24-May-12*	24-May-12*	24-May-12*	n/a ¹³	n/a ¹³
3.	Bangladesh							07-May-12	None submitted	None submitted
4.	Brazil			20-Apr-12	20-Apr-12	20-Apr-12	20-Apr-12	20-Apr-12	(e)	No assistance needed
5.	Bulgaria			12-Apr-12	12-Apr-12		12-Apr-12	12-Apr-12	(e)	No assistance needed
6.	Croatia						12-Apr-12	12-Apr-12	(e)	No assistance needed
7.	Denmark			03-Apr-12	03-Apr-12		03-Apr-12	03-Apr-12	(e)	No assistance needed
8.	Estonia						02-May-12	02-May-12	(e)	No assistance needed
9.	Georgia					18-May-12	01-May-12		None submitted	None submitted
10.	Hungary			04-Apr-12	04-Apr-12	04-Apr-12	04-Apr-12	04-Apr-12	(e)	No assistance needed
11.	Kenya						10-May-12	10-May-12	(e)	No assistance needed
12.	Kuwait						14-May-12	14-May-12	None submitted	None submitted
13.	Malta				15-May-12*		15-May-12		(c)	No assistance needed
14.	Monaco*	10-Apr-12*	10-Apr-12*	10-Apr-12*	10-Apr-12*	10-Apr-12*	10-Apr-12*	10-Apr-12*	n/a	n/a
15.	Morocco						16-Apr-12	16-Apr-12	(e)	None submitted
16.	Nicaragua*				22-May-12*		22-May-12*		n/a	n/a

¹⁰ States Parties that had made submissions of ADPAs for 2011 after the deadline.

¹¹ Here and throughout, an asterisk denotes the submission of a “nil declaration”.

¹² Difficulties encountered in timely submissions of declarations, as categorised in paragraph 3.8 of this Note.

¹³ “Notification of Difficulties” and “Request for Assistance” are not applicable to the States Parties that submitted only “nil declarations”.

	State Party	Schedule 1 Facilities	Schedule 1 Transfers	Schedule 2 Plant Sites	Schedule 2 AND	Schedule 3 Plant Sites	Schedule 3 AND	OCPF Update	Notification of Difficulties ¹²	Request for Assistance
17.	Pakistan						03-Apr-12	03-Apr-12	(e)	No assistance needed
18.	Peru						20-Apr-12	20-Apr-12	None submitted	None submitted
19.	Republic of Korea ¹⁴	07-May-12							(e)	No assistance needed
20.	Russian Federation			02-Apr-12	02-Apr-12	02-Apr-12	02-Apr-12	02-Apr-12	(e)	No assistance needed
21.	Saudi Arabia						25-Apr-12	25-Apr-12	None submitted	None submitted
22.	United Arab Emirates						15-May-12		(c)	No assistance needed
23.	Uzbekistan					17-Apr-12	17-Apr-12	17-Apr-12	None submitted	None submitted
24.	Yemen*	01-May-12*	01-May-12*	01-May-12*	01-May-12*	01-May-12*	01-May-12*	01-May-12*	n/a	n/a

14 Also listed under Annex 2 in relation to declarations under other Parts of the Verification Annex

Annex 4

**TIMELY SUBMISSIONS OF ANNUAL DECLARATIONS ON ANTICIPATED
ACTIVITIES FOR 2012 (AS AT 2 OCTOBER 2011 FOR SCHEDULE 1 FACILITIES
AND 1 NOVEMBER 2011 FOR SCHEDULE 2 AND 3 PLANT SITES)^{15, 16}**

	State Party	Schedule 1 Facilities	Schedule 2 Plant Sites	Schedule 3 Plant Sites
1.	Australia	16-Sept-11	18-Oct-11	18-Oct-11
2.	Austria		25-Oct-11	25-Oct-11*
3.	Belarus			07-Oct-11
4.	Belgium	19-Sept-11		28-Oct-11
5.	Brazil		25-Oct-11	25-Oct-11
6.	Canada	21-Jul-11	22-Sept-11	
7.	China	30-Sept-11	25-Oct-11	25-Oct-11
8.	Colombia*	27-Sept-11*	27-Sept-11*	27-Sept-11*
9.	Croatia*		18-Oct-11*	18-Oct-11*
10.	Cuba*	29-Sept-11*	01-Nov-11*	01-Nov-11*
11.	Czech Republic	23-Sept-11	27-Oct-11	27-Oct-11
12.	Denmark		31-Oct-11	
13.	Finland	28-Sept-11	28-Sept-11	
14.	France		27-Oct-11	27-Oct-11
15.	Germany		19-Oct-11	19-Oct-11
16.	Greece		18-Oct-11	
17.	Hungary			28-Oct-11
18.	India	28-Sept-11	25-Oct-11	25-Oct-11
19.	Iran (Islamic Republic of)		04-Oct-11	04-Oct-11
20.	Ireland		31-Oct-11	
21.	Japan		27-Oct-11	27-Oct-11
22.	Malta*	23-Sept-11*	23-Sept-11*	23-Sept-11*
23.	Mexico		13-Oct-11	13-Oct-11
24.	Netherlands	16-Sept-11	25-Oct-11	25-Oct-11
25.	New Zealand	29-Sept-11*	29-Sept-11	29-Sept-11*
26.	Poland		25-Oct-11	25-Oct-11
27.	Portugal			01-Nov-11
28.	Republic of Korea		26-Oct-11	26-Oct-11
29.	Romania*		19-Sept-11*	19-Sept-11*
30.	Russian Federation		25-Oct-11	25-Oct-11
31.	Serbia	16-Sept-11	16-Sept-11	
32.	Singapore	07-Sept-11	06-Oct-11	06-Oct-11
33.	Slovakia*		12-Oct-11*	12-Oct-11*
34.	Slovenia		27-Oct-11	
35.	South Africa	28-Sept-11		28-Sept-11
36.	Spain	14-Sept-11	13-Oct-11	13-Oct-11
37.	Sweden	29-Sept-11	28-Oct-11	28-Oct-11

¹⁵ States Parties that had made submissions of ADAAs for 2012 by the deadline.

¹⁶ Here and throughout, an asterisk denotes the submission of a “nil declaration”.

	State Party	Schedule 1 Facilities	Schedule 2 Plant Sites	Schedule 3 Plant Sites
38.	Switzerland	05-Sept-11	26-Oct-11	26-Oct-11
39.	Thailand			19-Oct-11
40.	Ukraine			06-Oct-11
41.	United Arab Emirates*		20-Oct-11*	20-Oct-11*
42.	United Kingdom of Great Britain and Northern Ireland	12-Sept-11	03-Oct-11	03-Oct-11
43.	United States of America	30-Sept-11	21-Oct-11	21-Oct-11

Annex 5

**ADDITIONAL SUBMISSIONS OF ANNUAL DECLARATIONS
ON ANTICIPATED ACTIVITIES FOR 2012
(AS AT 31 MAY 2012)^{17,18}**

	State Party	Schedule 1 Facilities	Schedule 2 Plant Sites	Schedule 3 Plant Sites	Notification of Difficulties ¹⁹	Request for Assistance
1.	Argentina		23-Nov-11	23-Nov-11	(e)	No assistance needed
2.	Bulgaria		02-Nov-11		(e)	No assistance needed
3.	Chile			01-Dec-11	None submitted	None submitted
4.	Croatia* ²⁰	18-Oct-11*			n/a	n/a ²¹
5.	Dominica*	16-Mar-12*	16-Mar-12*	16-Mar-12*	n/a	n/a
6.	France ²⁰	03-Oct-11			None submitted	None submitted
7.	Georgia			08-Nov-11	None submitted	None submitted
8.	Iran (Islamic Republic of) ²⁰	04-Oct-11			(e)	No assistance needed
9.	Italy		07-Nov-11	07-Nov-11	(e)	No assistance needed
10.	Japan ²⁰	05-Oct-11			(e)	No assistance needed
11.	Malaysia			28-Nov-11	(e)	Assistance requested
12.	Monaco*	10-Apr-12*	10-Apr-12*	10-Apr-12*	n/a	n/a
13.	Norway	06-Oct-11			None submitted	None submitted
14.	Republic of Korea ²⁰	07-Oct-11			(e)	No assistance needed
15.	Saudi Arabia			09-Feb-12	None submitted	None submitted
16.	Slovakia ²⁰	12-Oct-11			(e)	No indication
17.	Sudan*		06-Jan-12*	06-Jan-12*	n/a	n/a
18.	Turkey		15-Nov-11	15-Nov-11	None submitted	None submitted
19.	Turkmenistan*		03-Jan-12*	03-Jan-12*	n/a	n/a
20.	United Arab Emirates* ²⁰	20-Oct-11*			n/a	n/a
21.	Uzbekistan			03-Jan-12	None submitted	None submitted

¹⁷ States Parties that had made submissions of ADAAs for 2012 after the deadline.

¹⁸ Here and throughout, an asterisk denotes the submission of a “nil declaration”.

¹⁹ Difficulties encountered in timely submissions of declarations, as categorised in paragraph 3.8 of this Note.

²⁰ Also listed under Annex 4 in relation to declarations under other Parts of the Verification Annex.

²¹ “Notification of Difficulties” and “Request for Assistance” are not applicable to the States Parties that submitted only “nil declarations”.