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EXECUTIVE COMMITTEE OF THE MULTILATERAL FUND FOR THE IMPLEMENTATION OF THE MONTREAL PROTOCOL Fifty-eighth Meeting Montreal, 6-10 July 2009

## STATUS ON IMPLEMENTATION OF DELAYED PROJECTS AND PROSPECTS OF ARTICLE 5 COUNTRIES IN ACHIEVING COMPLIANCE WITH THE NEXT CONTROL MEASURES OF THE MONTREAL PROTOCOL

Pre-session documents of the Executive Committee of the Multilateral Fund for the Implementation of the Montreal Protocol are without prejudice to any decision that the Executive Committee might take following issuance of the document.

## **EXECUTIVE SUMMARY**

- All countries that are at risk of not meeting the interim reductions prior to 2010 have either projects approved to meet those targets, or activities in the 2009-2011 business plans that would contribute to achieving them.
- 2008 data reported by nine countries suggest possible non-compliance with the CFC control measures (Argentina, Bangladesh, Bosnia and Herzegovina, Dominican Republic<sup>1</sup>, Federated States of Micronesia, Republic of Iraq, Saudi Arabia, Vanuatu and Venezuela (Bolivarian Republic of)); halon (Republic of Iraq and Vanuatu); methyl bromide (Algeria, Argentina, Chile, China, Costa Rica, Egypt, Indonesia, Jamaica, Malaysia, Mexico, Morocco, Philippines, Republic of Iraq, Saudi Arabia, Sudan, Thailand, Trinidad and Tobago, Vanuatu, Viet Nam, Yemen and Zambia); and, CTC control measures (Bolivia, Ecuador, Indonesia, Iraq, Mexico and Turkmenistan).
- Of the 47 compliance issues for Article 5 (A5) Parties being considered by the Implementation Committee in 2009, 32 appear to have been resolved or the targets met; for one country the issue was resolved as being possible non-compliance; six issues have either not been resolved or the targets have not been met; and, no information has been forthcoming for eight issues.
- Data on the implementation of country programmes indicate that:
  - No countries submitted data using the web-based system.
  - There remains an estimated 3,073 ODP tonnes (including Article 7 (A7) data for the seven countries that have not reported CP data (excluding HCFCs)) to be considered for action by the Executive Committee.
  - A total of 378,984 tonnes of HCFC consumption (24,989 ODP tonnes) was reported in CP data.
  - Of the countries reporting information on licensing systems, 55 out of 136 have reported them as being operational (112 of the 119 countries that reported data had operational licensing systems with 85.2 per cent of them functioning 'satisfactorily' or 'very well').
  - In most countries the price of CFC-11 has continued to increase while there was a slightly lower average price for CFC-12. However, the prices of HCFC-22, HCFC-141b, HCFC-142b, and HFC-134a were lower than those of CFC-11 and CFC-12.
- Part IV contains the methodology used for the risk of non-compliance assessment for the use of interested Article 5 countries in conducting their own assessment per decision 57/5(b).
- Part V addresses the 19 projects with implementation delays as well as projects for which additional status reports were requested and project cancellation by mutual agreement was proposed.

<sup>&</sup>lt;sup>1</sup> Please note that the Dominican Republic revised its submission in an email sent on 10 June 2009 that would place it in compliance with all control measures.

# Introduction

- 1. This document consists of five parts:
  - (a) Part I has been prepared in response to decisions 32/76(b) and 46/4, which requested the Secretariat to prepare an update for each Meeting of the Executive Committee on the status of compliance of A5 countries that are subject to the Montreal Protocol's control measures.
  - (b) Part II contains information on those A5 countries that are subject to decisions of the Parties and recommendations of the Implementation Committee on compliance.
  - (c) Part III presents data on the implementation of country programmes (CPs), including an analysis of the ozone depleting substances (ODS) consumption data by sector. It also contains a section that addresses the characteristics of national ODS phase-out programmes.
  - (d) Part IV presents the methodology for risk assessments.
  - (e) Part V presents including information on projects with implementation delays and projects for which additional status reports were requested.

In the light of the Executive Committee's decision to request Article 5 countries to perform their own risk of compliance assessment, the Secretariat provided the methodology for risk assessments in Part IV.

2. The analysis performed and the conclusions reached in this document are without prejudice to the status of compliance determined by the Meeting of the Parties, which is the only body empowered to assess such status. Data reported pursuant to Article 7 (A7) of the Protocol are used exclusively to determine a country's status of compliance on an annual basis. The analysis in this document uses a mix of data reported to the Fund Secretariat on CP implementation for various compliance periods and A7 data. Therefore, this document does not determine compliance *per se*. Rather, it assesses the prospects of A5 countries in their efforts to achieve compliance with one or more of the control measures in the Montreal Protocol. Its main purpose is to identify ODS yet to be addressed by actions supported by the Multilateral Fund.

# PART I: STATUS OF, AND PROSPECTS FOR, COMPLIANCE (BASED ON LATEST AVAILABLE DATA)

3. This section presents the results of the analysis of the status of compliance with control measures up to and including the 2005 controls on halon, methyl bromide (MB), carbon tetrachloride (CTC) and methyl chloroform (TCA) and the 2007 controls on CFCs.<sup>2</sup> The analysis assumes that the latest consumption reported under A7 or in CP data has taken into account the phase-out from completed projects approved by the Executive Committee. A detailed description of the methodology used in the analyses is provided in UNEP/OzL.Pro/ExCom/37/18, which was presented at the 37<sup>th</sup> Meeting of the Executive Committee.

4. The analysis used the latest available data. As of 1 June 2009, 28 A5 countries had reported 2008 data pursuant to A7 and 77 countries had reported 2007 data. An additional 38 countries<sup>3</sup> reported to the

 $<sup>^{2}</sup>$  No projects have been identified that address Annex B-1 substances; the Executive Committee has neither considered nor funded projects that address these substances that are subject to the 85 per cent baseline reduction starting in 2007.

<sup>&</sup>lt;sup>3</sup> Please note that the Dominican Republic revised its submission in an email sent on 10 June 2009 that would place

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Fund Secretariat 2008 data only on progress in the implementation of the country programmes as required by decision 17/34. The analysis assumes that the latest reported levels of ODS consumption have not increased.

5. The bilateral and multilateral implementing agencies submitted annual progress reports to the 58<sup>th</sup> Meeting of the Executive Committee, which contained data on the status of implementation of all activities and projects approved by the Committee up to the end of 2008. Data on potential approvals in 2009 have been taken from the *Consolidated Business Plan of the Multilateral Fund for the Years 2009-2011*, as submitted at the 57<sup>th</sup> Meeting.

6. The Fund Secretariat will continue to synthesize all of the data that was included in previous versions of the reports on the status of, and prospects for, compliance, which have been used by the Fund Secretariat for analytical purposes. These data are available upon request.

# **PRODUCTION SECTOR**

7. Of the seven<sup>4</sup> A5 countries with CFC production facilities, the Governments of Argentina, China, India, Democratic People's Republic of Korea, Mexico and Bolivarian Republic of Venezuela have agreements in place for scheduled reductions. The Government of Brazil indicated that it has phased out its production of CFCs on its own. For halon production, the Government of China has an agreement in place and the Government of India received a one-time grant for the closure of its halon production facilities.

8. Four countries (Brazil, China, India and Democratic People's Republic of Korea) have a CTC production baseline. Projects for the complete phase-out of CTC in the production and consumption sectors in three countries (China, Democratic People's Republic of Korea and India) have already been approved by the Executive Committee. A CTC process agent sector project was approved for Brazil at the 54<sup>th</sup> Meeting.

9. Methyl bromide (MB) production closure projects were approved for China, which was the only one of two A5 countries with MB production facilities, the other being the Republic of Korea that does not seek Fund assistance.

# **CONSUMPTION SECTOR**

10. This section presents a summary of the results of a detailed analysis of the extent to which countries appear to be in non-compliance or are at risk of non-compliance. The summary is based on data included in Annex I, which contains detailed information for each country, presented by substance. Annex I also indicates whether countries have received all of the assistance expected to be provided by the Executive Committee.

11. Information has been included in the assessment of compliance in Annex I on when the activity enabling compliance was approved and whether the country has reported the establishment of a licensing system. This information should further enable the Executive Committee to assess the prospects of compliance for countries because the approval date indicates how long the project or agreement has been under implementation, and the information on the establishment of a licensing system shows that controls exist to enable future compliance regardless of the level of current consumption. The information on project approval is taken from the Inventory on Approved Projects. The data on the establishment of licensing systems was based on the document on Licensing Systems (UNEP/OzL.Pro.20/INF/2) presented at the XX<sup>th</sup> Meeting of the Parties.

it in compliance with all control measures.

<sup>&</sup>lt;sup>4</sup> Although Romania received funding for production and consumption phase-out, it is not included since it has been reclassified as a non-Article 5 country as of 1 January 2008.

# CFCs

12. A summary of the status of countries with respect to compliance with controls on CFCs is presented in Table 1. Based on their latest reported consumption data, 134 countries now appear to be in compliance based on 2007 or 2008 data. Table 1 presents the type of data reported and data from those countries that appear to be in compliance. It also includes countries at risk of non-compliance, which have been grouped into three categories: (i) those whose latest consumption exceeds the baseline; (ii) those that appear to be in non-compliance or at risk of not meeting the 2005 reduction step because their latest consumption exceeds the 50 per cent reduction target; and (iii) those that appear to be in non-compliance or at risk of not meeting the 2007 reduction step because their latest consumption exceeds the 85 per cent reduction target.

#### Table 1

# CFC CONTROL MEASURES: SUMMARY OF COMPLIANCE, NON-COMPLIANCE OR AT RISK OF NON-COMPLIANCE<sup>5</sup>

| Data        | Countries in<br>compliance | Countries whose<br>latest<br>consumption<br>exceeds the<br>baseline freeze | Countries in actual non-<br>compliance or at risk of not<br>meeting the 2005 reduction step<br>because their latest consumption<br>exceeds the 50 per cent target<br>reduction | Countries in actual non-compliance<br>or at risk of not meeting the 2007<br>reduction step because their latest<br>consumption exceeds the 85 per cent<br>target reduction |
|-------------|----------------------------|--|--|--|
| Latest      | 134 countries              | Dominican  | Three countries (Dominican   | Nine countries (Argentina,   |
| consumption |                            | Republic, Iraq and   | Republic, Iraq and Vanuatu.  | Bangladesh, Bosnia and   |
|             |                            | Vanuatu  |  | Herzegovina, Dominican Republic,   |
|             |                            |  |  | Federated States of Micronesia, Iraq,  |
|             |                            |  |  | Saudi Arabia, Vanuatu and  |
|             |                            |  |  | Venezuela (Bolivarian Republic of)).   |
|             |                            |  |  | Bosnia and Herzegovina and   |
|             |                            |  |  | Federated States of Micronesia were  |
|             |                            |  |  | not in compliance with its action  |
| 2000 D      |                            | <b>D</b>   |  | plans).  |
| 2008 Data   | 61                         | Dominican  | Two: Dominican Republic and  | Five countries (Argentina, Bosnia  |
| (A7 or CP)  |                            | Republic, Iraq   | Iraq   | and Herzegovina, Dominican   |
|             |                            |  |  | Republic, Iraq and Venezuela   |
|             |                            |  |  | (Bolivarian Republic of)). Bosnia  |
|             |                            |  |  | and Herzegovina was not in   |
|             |                            |  |  | compliance with its action plan).  |

13. All of the countries whose latest consumption exceeds their control measures or that are considered to be at risk of non-compliance, have either received support from the Multilateral Fund or have projects to address their compliance needs included in the 2009-2011 business plans.

# Halons

14. A summary of the status of countries with respect to compliance with controls on halons is presented in Table 2. Based on their latest consumption data, 141 countries now appear to be in compliance. One hundred thirty-one countries have reported no consumption of halons between 1995 and 2008. Table 2 presents the type of data reported and identifies those countries that appear to be in compliance. Where countries are at risk of non-compliance, they have been grouped into the following two categories: (i) those whose latest consumption exceeds the baseline; and, (ii) those that appear to be

<sup>&</sup>lt;sup>5</sup> Please note that the Dominican Republic revised its submission in an email sent on 10 June 2009 that would place

it in compliance with all control measures.

in non-compliance or at risk of not meeting the 2005 control because their latest consumption exceeds the 50 per cent reduction target.

#### Table 2

#### HALON CONTROL MEASURES: SUMMARY OF COMPLIANCE, NON-COMPLIANCE OR AT RISK OF NON-COMPLIANCE

| Data                 | Countries in compliance | Countries whose latest<br>consumption exceeds the<br>baseline for halons | Countries at risk of not<br>achieving the 50 per cent<br>reduction for halons |
|----------------------|-------------------------|--|---|
| Latest consumption   | 141 countries           | Vanuatu  | Iraq and Vanuatu  |
| 2008 Data (A7 or CP) | 37 countries            | None   | Iraq  |

15. Republic of Iraq and Vanuatu are the only countries whose latest consumption exceeds their control measures. These two countries have not received support from the Multilateral Fund. A national phase-out plan for the Republic of Iraq has been submitted to the 58<sup>th</sup> Meeting. Vanuatu was part of the regional Pacific Island Country (PIC) phase-out strategy.

## Methyl bromide

16. Table 3 presents a summary of countries' compliance with MB control measures (excluding quarantine and pre-shipment). 136 of the 143 A5 countries that have ratified the Copenhagen Amendment have reported complete baseline data. Of these 143 countries, 58 reported zero for both the baseline consumption and the latest consumption, and two where consumption data or baseline is not available. Table 3 presents the type of data reported and identifies those countries that appear to be in compliance. It also includes countries at risk of non-compliance, which have been grouped into the following two categories: (i) those whose latest consumption exceeds the baseline; and, (ii) those that might be in non-compliance or at risk of non-compliance with the 2005 control because their latest consumption exceeds the 20 per cent reduction target.

#### Table 3

## METHYL BROMIDE CONTROL MEASURES: SUMMARY OF COMPLIANCE, NON-COMPLIANCE OR AT RISK OF NON-COMPLIANCE\*

| Data          | Countries in compliance | Countries whose latest consumption<br>exceeds the MB baseline | Countries at risk of not achieving the 20 per cent MB reduction |
|---------------|-------------------------|---|---|
| Latest        | 118 countries           | Iraq and Vanuatu  | Algeria, Argentina, Chile, China, Costa                         |
| consumption   |                         |   | Rica, Ecuador, Egypt, Guatemala,                                |
|               |                         |   | Honduras, Indonesia, Iraq, Jamaica,                             |
|               |                         |   | Libyan Arab Jamahiriya, Malaysia,                               |
|               |                         |   | Mexico, Morocco, Philippines, Saudi                             |
|               |                         |   | Arabia, Sudan, Thailand, Trinidad and                           |
|               |                         |   | Tobago, Vanuatu, Viet Nam, Yemen                                |
|               |                         |   | and Zambia  |
|               |                         |   | (However Ecuador, Guatemala,                                    |
|               |                         |   | Honduras and Libyan Arab Jamahiriya                             |
|               |                         |   | are in compliance with their action                             |
|               |                         |   | plans.)   |
| 2008 Data (A7 | 52 countries            | Iraq  | Algeria, Argentina, Chile,                                      |
| or CP)        |                         |   | Costa Rica, Ecuador, Egypt, Guatemala,                          |
|               |                         |   | Honduras, Iraq,   |
|               |                         |   | Jamaica, Mexico, Morocco, Sudan,                                |
|               |                         |   | Trinidad and Tobago   |
|               |                         |   | (However Ecuador, Guatemala, and                                |
|               |                         |   | Honduras are in compliance with their                           |
|               |                         |   | action plans.)  |

17. All of the countries whose latest consumption exceeds their control measures have received support from the Multilateral Fund, except for Vanuatu, which was part of the regional PIC phase-out strategy.

#### Carbon tetrachloride

18. Table 4 presents a summary of countries' compliance with the CTC control measures. The data summarized exclude feedstock and do not differentiate by specific end use (such as solvents and process agents). Of the 143 countries with reported baseline data, 87 reported zero both for the baseline and the latest consumption. Table 4 presents the type of data reported and identifies those countries that appear to be in compliance. It also identifies countries that might be in non-compliance or are at risk of not meeting the 2005 control measures because their latest consumption exceeds the 85 per cent reduction target.

## Table 4

## CARBON TETRACHLORIDE CONTROL MEASURES: SUMMARY OF COMPLIANCE, NON-COMPLIANCE OR AT RISK OF NON-COMPLIANCE

| Data                 | Countries in compliance | Countries that might be in non-compliance or at risk of not<br>meeting the 2005 control measures because their latest<br>consumption exceeds the 85 per cent reduction |
|----------------------|-------------------------|--|
| Latest consumption   | 137 countries           | Six countries: Bolivia, Ecuador, Indonesia, Iraq, Mexico and<br>Turkmenistan. (Mexico was not in compliance with its Actions<br>Plan's requirements of 2008)           |
| 2008 Data (A7 or CP) | 62 countries            | Four countries: (Ecuador, Iraq, Mexico and Turkmenistan)<br>Mexico was not in compliance with its Actions Plan's<br>requirements of 2008)                              |

19. All of the countries whose latest consumption exceeds their control measures have received support from the Multilateral Fund or have projects in the 2009-2011 business plans.

#### Methyl chloroform

20. Table 5 presents a summary of countries' compliance with the TCA control measures. Of the 143 countries that have reported baseline data, 101 reported zero both for the baseline and the latest consumption. Table 5 presents the type of data reported and notes that all countries appear to be in compliance except Democratic Republic of Congo. Where countries are at risk of non-compliance, they have been grouped into the following two categories: (i) those whose latest consumption exceeds the baseline; and, (ii) those that might be in non-compliance or at risk of not meeting the 2005 control measures because their latest consumption exceeds the 30 per cent reduction target.

#### Table 5

# METHYL CHLOROFORM CONTROL MEASURES: SUMMARY OF COMPLIANCE, NON-COMPLIANCE OR AT RISK OF NON-COMPLIANCE

| Data                 | Countries in compliance | Countries whose<br>latest TCA<br>consumption exceeds<br>the baseline | Countries that could be in<br>non-compliance or at risk of<br>not achieving the 30 per cent<br>TCA target reduction |
|----------------------|-------------------------|--|---|
| Latest consumption   | 142 Countries           | None   | Democratic Republic of the Congo  |
| 2008 Data (A7 or CP) | 66 countries            | None   | None  |

21. The Democratic Republic of Congo has received support from the Multilateral Fund for TCA phase-out.

## HCFCs

22. There were 131 countries that have reported some HCFC consumption data and 62 countries that reported 2008 A7 or CP consumption data.

# PART II: STATUS OF IMPLEMENTATION IN COUNTRIES SUBJECT TO DECISIONS OF THE PARTIES ON COMPLIANCE AND THOSE AT RISK OF NON-COMPLIANCE

23. This section addresses A5 countries that are subject to decisions on compliance and those at risk of non-compliance.

24. There are 47 compliance-related decisions of the Parties in 39 countries that are to be considered by the Implementation Committee in 2009. These issues include regulatory matters (licensing/quotas systems and bans on ODS-containing equipment importation), data reporting, and compliance with the control measures/action plans by substance. Table 6 indicates the extent to which progress has been made with regard to the decisions of the Implementation Committee based on information provided to the Ozone Secretariat, agencies, and through CP data.

#### Table 6

#### **REPORTED COMPLIANCE WITH COMPLIANCE RELATED DECISIONS OF THE PARTIES**

| Achieved/Res<br>olved/Regulat<br>ory Measures<br>Operational | CFC<br>phase<br>out | CTC<br>phase<br>out | Data<br>Reporting | Halon<br>phase<br>out | Methyl<br>bromide<br>phase out | Methyl<br>chloroform<br>phase out | Regulatory<br>measures | Grand<br>Total |
|--|---------------------|---------------------|-------------------|-----------------------|--------------------------------|-----------------------------------|------------------------|----------------|
| YES- ISSUE RI  | ESOLVE              | D/TARGE             | Т МЕТ             |                       |                                |                                   |                        |                |
| Yes.   | 5                   |                     | 2                 | 1                     | 4                              |                                   | 6                      | 18             |
| Yes with CP  |                     |                     |                   |                       |                                |                                   |                        |                |
| data.  | 3                   | 1                   |                   | 2                     | 1                              | 1                                 |                        | 8              |
| Yes according  |                     |                     |                   |                       |                                |                                   |                        |                |
| to agency.   |                     |                     |                   |                       |                                |                                   | 3                      | 3              |
| Yes but not  |                     |                     |                   |                       |                                |                                   |                        |                |
| confirmed.   |                     | 2                   |                   |                       |                                | 1                                 |                        | 3              |
| TOTAL YES  | 8                   | 3                   | 2                 | 3                     | 5                              | 2                                 | 9                      | 32             |
| Yes, but in  | 1                   |                     |                   |                       |                                |                                   |                        | 1              |
| potential non-   |                     |                     |                   |                       |                                |                                   |                        |                |
| compliance.  |                     |                     |                   |                       |                                |                                   |                        |                |
| <b>NO- ISSUE NO</b>  | T RESO              | LVED/TA             | <b>RGET NOT</b>   | MET                   |                                |                                   |                        |                |
| No.  | 1                   |                     |                   |                       |                                |                                   | 4                      | 5              |
| No with CP   |                     |                     |                   |                       |                                |                                   |                        |                |
| data.  |                     | 1                   |                   |                       |                                |                                   |                        | 1              |
| TOTAL NO   | 1                   | 1                   | 0                 | 0                     | 0                              | 0                                 | 4                      | 6              |
| Not available.   | 5                   | 1                   |                   | 1                     |                                | 1                                 |                        | 8              |
| Grand Total  | 15                  | 5                   | 2                 | 4                     | 5                              | 3                                 | 13                     | 47             |

25. Of the 47 compliance issues for Article 5 (A5) Parties being considered by the Implementation Committee in 2009, 32 appear to have been resolved or the targets met; for one country the issue was resolved as being possible non-compliance; six issues have not been resolved or the targets have been not

met; and, no information has been forthcoming for eight issues. Country programme data indicated that eight countries had met their action plan consumption targets but had not reported Article 7 data, yet. Agencies indicated regulatory measures had been achieved in four countries that had not reported licensing systems in the last document presented to the Meeting of the Parties.

## **INFORMATION IN ANNEX II**

26. Annex II presents information on countries subject to decisions of the Parties on compliance that have either not met the actions required in decisions, or appear to be in non-compliance. It is arranged by compliance issue and by country.

27. It also includes a column entitled "Multilateral Fund Comments" that provides information from CP data reports submitted by National Ozone Units, input from multilateral and bilateral implementing agencies, and data from the latest status and progress reports on the issue. The annex also incorporates information formerly included in the report on implementation delays on projects with implementation delays in countries with compliance issues.

# PART III: DATA ON THE IMPLEMENTATION OF COUNTRY PROGRAMMES

28. Part III contains data on the implementation of CPs, which are submitted to the Fund Secretariat by 1 May of each year and include ODS consumption by sector. This section also presents additional information on the characteristics of a country's ODS phase-out programme.

## ODS CONSUMPTION DATA BY SECTOR

29. The database for the CP data is available on the Fund Secretariat's web site (www.multilateralfund.org) in the spreadsheet programme, Microsoft Excel 2002.

30. As of 1 June 2009 the latest country programme data submitted to the Secretariat included data for 2008 from 66 of the 143 countries required to submit such reports and data for 2007 from 77 countries. The following countries have never reported CP data: Equatorial Guinea, Eritrea, Republic of Iraq, Saudi Arabia, Somalia, South Africa and Vanuatu. All countries ratified in 2005 or before except Republic of Iraq. It should be noted that renewal of institutional strengthening projects is contingent upon receiving such data. Moreover CP implementation data must be submitted in advance of the last meeting of the year and subsequent meetings as a pre-condition for the approval and release of funding for projects.

31. Although the consumption levels recorded are from different years and may not necessarily correspond to the A7 data reported, the CP data provides the most recent sectoral assessment by country and on a global basis. These data should assist the A5 countries concerned and the Executive Committee to assess what remains to be phased out on a sectoral basis.

32. Table 7 presents the remaining consumption, by substance, which has not yet been addressed by the Executive Committee after taking into account MYAs, RMPs for LVC countries, and halon banking.

#### Table 7

#### TOTAL REMAINING ODS CONSUMPTION BY SUBSTANCE BASED ON COUNTRY PROGRAMME DATA

## (AFTER TAKING INTO ACCOUNT THE PHASE-OUT REPRESENTED BY RMPS FOR LVCS, HALON BANKING, TOTAL PHASE-OUT PROJECTS, AND MULTI-YEAR AGREEMENTS THAT ARE APPROVED IN PRINCIPLE)

| Chemical | Remaining ODS consumption<br>(ODP tonnes) |
|----------|---|
| CFC      | 62.6                                      |
| CTC      | 0.4                                       |
| Halons   | 1.0                                       |
| MB       | 1,544.8                                   |
| TCA      | 0.2                                       |
| Total    | 1,609.0                                   |

33. The document submitted to the 55<sup>th</sup> Meeting of the Executive Committee indicated that there were 3,483.8 ODP tonnes remaining to be addressed based on the latest CP data, taking into account projects that had been approved but not implemented. The reduction of 1,874.8 ODP tonnes in consumption is due to the funding approvals at the 55<sup>th</sup>, 56<sup>th</sup> and 57<sup>th</sup> Meetings of the Executive Committee and the updated consumption data received since the document was issued for consideration at the 55<sup>th</sup> Meeting. The remaining ODS consumption is based on the 136 A5 countries that reported CP data. Using A7 data for those seven countries the total amount of remaining ODS, taking into account the phase-out represented by RMPs for LVC countries, halon banking, total phase-out projects, and MYAs that are approved in principle, appears to be 3,073.2 ODP tonnes (Table 8). This is a reduction from the figure of 3,592.1 ODP tonnes that had been reported to the 55<sup>th</sup> Meeting.

#### Table 8

#### TOTAL REMAINING ODS CONSUMPTION BY SUBSTANCE BASED ON COUNTRY PROGRAMME AND ARTICLE 7 DATA

#### (AFTER TAKING INTO ACCOUNT THE PHASE-OUT REPRESENTED BY RMPS FOR LVCS, HALON BANKING, TOTAL PHASE-OUT PROJECTS, AND MULTI-YEAR AGREEMENTS THAT ARE APPROVED IN PRINCIPLE)

| Chemical | Remaining ODS consumption<br>(ODP tonnes) |
|----------|---|
| CFC      | 1,466.1                                   |
| CTC      | 5.0                                       |
| Halons   | 55.0                                      |
| MB       | 1,547.1                                   |
| TCA      | 0.0                                       |
| Total    | 3,073.2                                   |

#### HCFC data

34. Table 9 presents the levels of HCFC consumption based on the latest data available. It shows that there are 378,984 metric tonnes (24,989 ODP tonnes) of HCFC consumption consisting primarily of HCFC-22 (62.3 per cent of the total) and HCFC-141b (31.7 per cent of the total).

#### Table 9

| Chemical   | Metric Tonnes | <b>ODP</b> Tonnes | Percent of total |
|------------|---------------|-------------------|------------------|
| HCFC-123   | 918.20        | 18.36             | 0.07%            |
| HCFC-124   | 191.56        | 7.66              | 0.03%            |
| HCFC-133   | 186.54        | 11.19             | 0.04%            |
| HCFC-141b  | 71,952.91     | 7,914.82          | 31.67%           |
| HCFC-142b  | 22,418.88     | 1,457.23          | 5.83%            |
| HCFC-22    | 283,186.55    | 15,575.26         | 62.33%           |
| HCFC-225   | 8.60          | 0.60              | 0.00%            |
| HCFC-225ca | 61.20         | 1.53              | 0.01%            |
| HCFC-225cb | 59.73         | 1.97              | 0.01%            |
| Total      | 378,984.17    | 24,988.63         | 100.00%          |

#### LEVELS OF LATEST HCFC CONSUMPTION DATA BY CHEMICAL

35. The level in this report is based on data from 2008 for 62 countries, 2007 for 69 countries, from 2006 for three countries, from 2005 for one country and from 2003 for one country.

## CHARACTERISTICS OF NATIONAL PHASE-OUT PROGRAMMES

36. The new CP reporting format adopted in decision 46/39 provides an opportunity for NOUs to assess the prospects for compliance from both a quantitative and qualitative perspective.

#### **Completeness of the data**

37. This is the fourth year of use of the new format for reporting CP data. 61 of the 62 countries that submitted 2008 data used the new format. Nevertheless, most of the data provided in the new format were largely completed except for the regulatory section. No countries submitted 2008 data using the web-based system, which was initiated on 25 April 2007. Of the 143 countries required to provide CP data for analysis in this document only 62 did so.

#### Summary of data

38. Sixty-two of the 143 reporting countries with RMPs/NPP/TPMP indicated progress in the implementation of their RMPs. Including those countries that reported data prior to 2008 as well as those that reported data for 2008, 109 out of 136 countries showed progress in the implementation of their RMPs.

39. Those countries that reported data prior to 2008 as well as those that reported data for 2008, it indicated that a total of 11,360 recovery machines and 4,068 recycling machines are operational. Of those countries employing R&R machines, 64.4 per cent reported that the machines had been functioning 'satisfactorily' or 'very well'. A total of 315.3 ODP tonnes of CFC-11 has been recovered of which 143.3 ODP tonnes was reused, and a total of 5,886.6 ODP tonnes of CFC-12 has been recovered of which 2,814.8 ODP tonnes were reused. Data are not collected for the other ODS.

40. Data reported for 2008, 2007 and 2006, taken together with that from previous years' reports, indicate that a total of 76,733 refrigeration servicing technicians have been trained, 59,608 have been certified, and 3,451 refrigeration technician trainers have been trained.

41. One-hundred and twenty-eight of the 136 countries that reported data on licensing system have reported operational licensing systems (112 of the 119 countries that reported data had operational licensing systems with 85.2 per cent of them functioning 'satisfactorily' or 'very well').

42. One-hundred and twelve of the 136 countries that reported data on quota system (including data from previous years' reports) indicated that they had quota systems in place. In addition, 123 countries advised that importer registration was required. A total of 12,867 customs officers (including data from previous years' reports) have been reported as having been trained. It is not clear whether this is annual or cumulative data. The costs of some ODS and substitutes are summarized in Table 10.

#### Table 10

| ODS                    | Average<br>price/<br>kilogram<br>(US\$/kg)<br>(2005 per<br>Report to<br>50 <sup>th</sup><br>Meeting) | Average<br>Price/<br>kilogram<br>(US\$/kg)<br>(2006<br>per<br>Report<br>to 54th<br>Meeting) | Average<br>Price/<br>kilogram<br>(US\$/kg)<br>(2007<br>per<br>Report<br>to 57th<br>Meeting) | Average<br>Price/<br>kilogram<br>(US\$/kg)<br>(2008<br>per<br>Report<br>to 58th<br>Meeting) | Number<br>of<br>countries<br>reporting<br>non-zero<br>data for<br>2008 | Range (US\$/kg)<br>(2008 Report)  | Data excluded<br>from the<br>calculation of the<br>average (US\$/kg.)<br>(2008 Report)              | Number<br>of<br>countries<br>where<br>prices<br>increased<br>(2008 vs.<br>2007)* | Number<br>of<br>countries<br>where<br>prices<br>decreased<br>(2008 vs.<br>2007)* |
|------------------------|--|---|---|---|--|---|---|--|--|
| CFC-11                 | \$7.09   | \$9.67  | \$10.65   | \$12.25   | 14   | \$5.28 (Serbia) to<br>\$22 (Angola)   | \$1.54 (Algeria),<br>\$43.39 (Brazil)   | 2  | 6  |
| CFC-113                | \$9.02   | \$19.41   | \$19.00   | N/A   | 2  | N/A   | \$233.76<br>(Guatemala) to<br>\$329.12 (Ecuador)  | 1  | 0  |
| CFC-114                | \$9.98   | \$17.37   | \$18.92   | \$23.41   | 3  | \$19.81 (Serbia) to<br>\$27 (Argentina)   | \$2.85 (Panama)   | 1  | 0  |
| CFC-115                | \$10.94  | \$12.41   | \$11.97   | \$6.81  | 2  | \$5.12 (Algeria) to<br>\$8.5 (Niger)  |   | 0  | 0  |
| CFC-12                 | \$8.98   | \$10.95   | \$12.81   | \$12.59   | 44   | \$3.31 (Costa Rica)<br>to \$28.19 (Belize)  | \$2.6 (Panama),<br>\$2.88 (Algeria),<br>\$31.69 (Uruguay),<br>\$34 (Brazil)                         | 13   | 16   |
| Cyclopentane           | N/A  | N/A   | \$4.03  | N/A   | 0  |   |   |  |  |
| HCFC-124               |  |   |   | N/A   | 0  |   |   |  |  |
| HCFC-141b              | N/A  | N/A   | \$3.87  | \$6.08  | 16   | \$2.7 (Bosnia and<br>Herzegovina) to<br>\$12 (Venezuela<br>(Bolivarian<br>Republic of)) | \$19.82 (Serbia)  | 1  | 3  |
| HCFC-142b              | N/A  | N/A   | \$5.46  | \$6.32  | 6  | \$5.2 (Panama) to<br>\$7.52<br>(Kyrgyzstan)   | \$11 (Venezuela<br>(Bolivarian<br>Republic of))   | 1  | 0  |
| HCFC-22                | \$5.41   | \$6.52  | \$7.21  | \$6.52  | 57   | \$2.34 (Syrian<br>Arab Republic) to<br>\$20 (Angola)                                    | \$0.811 (Costa<br>Rica), \$50<br>(Guatemala),<br>\$90.34<br>(Trinidad&Tobago),<br>\$988.15 (Guyana) | 23   | 22   |
| HFC-134a               | \$12.21  | \$13.16   | \$12.44   | \$10.69   | 56   | \$3.19 (Serbia) to<br>\$18.85 (Saint<br>Lucia)  | \$1.527 (Costa<br>Rica), \$99.23<br>(Guatemala),<br>\$136.9<br>(Trinidad&Tobago)                    | 14   | 24   |
| HCFC-227ea             | N/A  | N/A   | \$9.32  | \$47.73   | 2  | \$22.45 (Serbia) to<br>\$73 (Oman)  |   | 0  | 0  |
| Isobutane<br>(HC-600a) | N/A  | N/A   | \$14.24   | \$31.46   | 12   | \$11.31<br>(Kyrgyzstan) to<br>\$57.37 (Armenia)<br>(Republic of<br>Moldova)             |   | 1  | 2  |
| MDI (foam production)  | N/A  | N/A   | \$3.83  | \$4.50  | 1  | \$4.5 (Morocco)   |   | 0  | 0  |
| Pentane                | N/A  | N/A   | \$1.40  | \$6.00  | 1  | \$6 (Argentina)   |   | 0  | 0  |

## AVERAGE PRICE OF ODS AND SUBSTITUTES

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| ODS                 | Average<br>price/<br>kilogram<br>(US\$/kg)<br>(2005 per<br>Report to<br>50 <sup>th</sup><br>Meeting) | Average<br>Price/<br>kilogram<br>(US\$/kg)<br>(2006<br>per<br>Report<br>to 54th<br>Meeting) | Average<br>Price/<br>kilogram<br>(US\$/kg)<br>(2007<br>per<br>Report<br>to 57th<br>Meeting) | Average<br>Price/<br>kilogram<br>(US\$/kg)<br>(2008<br>per<br>Report<br>to 58th<br>Meeting) | Number<br>of<br>countries<br>reporting<br>non-zero<br>data for<br>2008 | Range (US\$/kg)<br>(2008 Report)                       | Data excluded<br>from the<br>calculation of the<br>average (US\$/kg.)<br>(2008 Report)   | Number<br>of<br>countries<br>where<br>prices<br>increased<br>(2008 vs.<br>2007)* | Number<br>of<br>countries<br>where<br>prices<br>decreased<br>(2008 vs.<br>2007)* |
|---------------------|--|---|---|---|--|--|--|--|--|
| Propane<br>(HC-290) | N/A  | N/A   | \$6.49  | \$3.25  | 4  | \$3 (Chile) to \$3.5<br>(Argentina)                    | \$18 (Cuba), \$37<br>(Albania)   | 1  | 0  |
| R-401A              | N/A  | N/A   | N/A   | \$90.00   | 1  | \$90 (Sudan)   |  | 0  | 0  |
| R-404A              | N/A  | N/A   | \$12.44   | \$11.36   | 30   | \$3.75 (Panama) to<br>\$22 (Suriname)                  | \$100 (Guatemala),<br>\$360 (Bhutan)   | 5  | 7  |
| R-406A              | N/A  | N/A   | N/A   | \$7.50  | 1  | \$7.5 (Suriname)                                       |  | 0  | 0  |
| R-407C              | N/A  | N/A   | \$14.21   | \$12.74   | 21   | \$4.2 (Panama) to<br>\$24.01 (Brazil)                  | \$30 (Bhutan)  | 3  | 7  |
| R-410A              | N/A  | N/A   | \$14.21   | \$13.71   | 24   | \$4.75 (Serbia) to<br>\$20.21 (Uruguay)                | \$2.77 (Antigua and<br>Barbuda), \$3.18<br>(Panama)  | 0  | 9  |
| R-502               | \$14.20  | \$16.74   | \$21.44   | \$16.96   | 18   | \$8 (Syrian Arab<br>Republic) to<br>\$26.98 (Dominica) | \$44 (Paraguay)  | 4  | 6  |
| R-507A              | N/A  | N/A   | \$12.47   | \$16.08   | 11   | \$10 (Chile) to<br>\$24.21 (Uruguay)                   | <ul><li>\$2.93 (Panama),</li><li>\$5.25 (Former</li><li>Yugoslav Republic</li><li>of Macedonia),</li><li>\$100 (Guatemala)</li></ul> | 2  | 4  |

\* Please note that not all countries provided data in 2007 or 2008 for this analysis.

43. No such data have been provided for halons, MB or CTC.

44. Table 10 above indicates that average price for CFC-11 has continued to increase. The average price of CFC-12 was slightly lower, but the prices of HCFC-22, HCFC-141b, HCFC-142b, and HFC-134a are much lower than those for CFC-11 and CFC-12.

#### PART IV: ASSESSMENT OF COMPLIANCE RISK FACTORS

45. At its 57<sup>th</sup> Meeting, the Executive Committee "encouraged interested Article 5 Parties to conduct their own compliance risk assessment making full use of the methodology and indicators developed by the Secretariat (decision 57/5(b)). This section addresses the methodology used for the risk assessment.

46. The data used for the risk assessment essentially come from data reporting by the Article 5 countries themselves plus information on projects approved for them by the Executive Committee. In this respect, each Article 5 country has most of the data with which it might make its own assessment. Additional data that could be used is provided in the progress report data that is presented to the 58<sup>th</sup> meeting in the Consolidated Progress Report (UNEP/OzL.Pro/ExCom/58/10) as well as information set out in the current document with respect to projects with implementation delays and those for which additional status reports were prepared.

47. The risk assessment includes both general indicators and specific indicators. The general indicators are grouped into the categories of indicators covering: licensing systems and importer registration; the extent to which the NOU is operational and integrated into the country's national institutions, the country's views on compliance and the forces encouraging or hindering compliance, and the extent to which ongoing projects are delayed. The main indicators are related to whether or not the Multilateral Fund has provided assistance to address the remaining consumption of a given ODS either through CAP initiatives or approved projects addressing all of the remaining consumption. The second group consists of indicators that are related to delays, timing, and percentage of disbursement for the projects addressing remaining consumption, approval of annual tranches, consumption patterns and comparisons between imports and quotas, as well as to the cost of ODS versus their alternatives (where

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available). Countries might refer to previous assessments performed by the Fund Secretariat and update the assessment based on any new country programme.

# PART V: PROJECTS WITH IMPLEMENTATION DELAYS AND PROJECT FOR WHICH ADDITIONAL STATUS REPORTS WERE REQUESTED

48. There are 19 ongoing projects that have been classified as projects with implementation delays and are subject to the Committee's procedures for project cancellation (see Annex III). Projects with implementation delays are those: (i) that are expected to be completed more than 12 months late, and/or, (ii) where no disbursement has been made within 18 months of the project's approval. The breakdown of projects with implementation delays by implementing and bilateral agency is presented in Table 11 as follows: UNDP (five); UNIDO (three); UNEP (four); Japan (three); the World Bank (three); Germany (one). Reports have been received from all agencies. Delays are most commonly caused by factors associated with technical reasons (five), external factors (two), implementing agency (one). Reasons were not provided for the remaining 11 projects.

#### <u>Table 11</u>

| Normalian of Decision for    | Japan | Germany | UNDP | UNEP | UNIDO | World | Total |
|------------------------------|-------|---------|------|------|-------|-------|-------|
| Number of Projects           |       |         |      |      |       | Bank  |       |
| Completed                    |       | 1       |      |      |       |       | 1     |
| With Progress                |       |         |      |      | 1     |       | 1     |
| With Some Progress           | 3     |         | 5    | 3    | 2     | 3     | 16    |
| With Continued Monitoring of |       |         |      | 1    |       |       | 1     |
| Milestone (Somalia)          |       |         |      |      |       |       |       |
| Total                        | 3     | 1       | 5    | 4    | 3     | 3     | 19    |

#### **PROJECT WITH IMPLEMENTATION DELAYS**

#### Progress in resolving causes of delays

49. In their reports, the implementing and bilateral agencies advised that there have been varying degrees of progress in overcoming delays. One of the projects listed with delays at the 57<sup>th</sup> Meeting has now been completed and one has experienced progress (Annex III). Both of these projects will be removed from the list of projects with implementation days.

#### Projects with some progress

50. Sixteen projects were classified as showing "some progress", and the implementing agencies indicated that these projects would continue to be monitored (Annex IV). Notwithstanding this, it should be noted that projects approved over three years ago must continue to be monitored pursuant to decision 32/4. These projects cannot, therefore, be removed from the list for monitoring prior to final completion irrespective of the progress that may have been made. They are thus recommended for continued monitoring.

#### Projects for which additional status reports were requested

51. Institutional strengthening, halon banking, customs training, recovery and recycling, and demonstration projects are not subject to procedures for project cancellation. Nevertheless, the Executive Committee has decided to continue to monitor them as appropriate (decision 36/14 (b)). At its 57<sup>th</sup> Meeting, the Executive Committee requested 15 additional status reports. Such status reports are needed when there has been no indication of any progress since the last report and/or where additional

impediments to implementation have been reported. Additional status reports are requested for submission to the  $59^{th}$  Meeting for six projects (Annex V) and one project for which a report is requested at the  $58^{th}$  Meeting.

52. Australia has indicated that it would report on the outcome of a meeting for the Pacific Island Countries at which time it planned to seek information on the status of the establishment of the licensing system and progress on the customs training programme in Vanuatu (VAN/REF/36/TAS/02).

Requests for project cancellation at the 58th Meeting through mutual agreement

53. Three projects have been submitted for cancellation by mutual agreement between the implementing agency and country concerned (Annex III).

#### RECOMMENDATIONS

- 54. The Executive Committee may wish to consider:
  - (a) Noting:
    - (i) With appreciation, the status reports on projects with implementation delays submitted to the Secretariat by the Governments of Australia, Germany, Japan, and the four implementing agencies addressed in UNEP/OzL.Pro/ExCom/58/6;
    - (ii) The completion of one of the 19 projects listed with implementation delays and the removal of another project from the list of projects with implementation delays due to progress;
    - (iii) That the Secretariat and the implementing agencies would continue monitoring those projects listed Annex IV as having had "some progress" and report to the 59<sup>th</sup> Meeting;
  - (b) Requesting additional status reports on the projects listed in Annex V to the present document to be submitted to the 59<sup>th</sup> Meeting;
  - (c) Requesting an update on the status reports required for the following projects during the  $58^{\text{th}}$  Meeting:

| Agency    | Code              | Project Title                                      |
|-----------|-------------------|--|
| Australia | VAN/REF/36/TAS/02 | Implementation of the PIC Strategy: assistance for |
|           |                   | enforcing ODS regulations and training programme   |
|           |                   | for customs officers                               |

(d) Cancelling by mutual agreement of the implementing agencies and countries concerned those projects as follows:

| Agency | Code              | Project Title  |
|--------|-------------------|--|
| Canada | BEN/PHA/49/PRP/15 | Project preparation for a HPMP in Benin  |
| Canada | TRI/FUM/49/TAS/08 | Technical assistance to MBR in Trinidad and Tobago   |
| UNIDO  | IVC/ARS/46/INV/23 | Phase-out of CFC-12 in the manufacture of<br>cosmetics aerosols by conversion to hydrocarbon<br>aerosol propellant (HAP) at COPACI, Abidjan in<br>Cote d'Ivoire. |

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#### Annex I

#### DETAILED ANALYSIS OF THE STATUS OF IMPLEMENTATION IN COUNTRIES SUBJECT TO DECISIONS OF THE PARTIES ON COMPLIANCE AND THOSE AT RISK OF NON-COMPLIANCE

Annex I presents the detailed analysis of the status of implementation in countries subject to 1. decisions of the Parties on compliance and those at risk of non-compliance. The data tables in Appendixes I-VI indicate whether a country has received a total phase-out agreement for a specific controlled substance. The CFC analysis (Appendix I) shows further whether a low-volume consuming country (LVC) has received a Refrigerant Management Plan (RMP) or a RMP update since the 31<sup>st</sup> Meeting of the Executive Committee, which should be sufficient to ensure a country's compliance at least up to, and including, the 85 per cent reduction target in 2007 (decision 31/48(h)). The analysis of halons (Appendix II) indicates whether a halon banking activity has been approved. Halon banking guidelines require that regulations facilitating production and import bans are established within six months of the establishment of a reclamation centre (decision 18/22). Decision 35/57 presumes that halon banking should be the last project approved for the halon sector. The methyl bromide analysis (Appendix III) indicates further whether a country has received funding for a phase-out to meet the 2005 control measure. Appendices IV and V present information on the carbon tetrachloride (CTC) and methyl chloroform (TCA) phase-out, respectively. A new appendix was added to provide information on latest HCFC consumption only, as the baseline will not be established until after 2010.

# Appendix I

# CFC ANALYSIS

| Country                   | Sourc<br>e | Year<br>of<br>Latest<br>Consu<br>m-<br>ption | Baselin<br>e | Latest<br>Consu<br>m-<br>ption | Complia<br>nce<br>Decision | 2007<br>Action<br>Plan<br>Target | 2008<br>Action<br>Plan<br>Target | Percen<br>tage<br>Over<br>Freeze | Perce<br>ntage<br>Over<br>50%<br>Redu<br>ction | Perce<br>ntage<br>Over<br>85%<br>Redu<br>ction | Ongoi<br>ng<br>Phase-<br>Out<br>(As of<br>Dec<br>2008) | Phase-<br>Out in<br>2009<br>Business<br>Plans | Remarks  | Licensing<br>System |
|---------------------------|------------|--|--------------|--------------------------------|----------------------------|----------------------------------|----------------------------------|----------------------------------|--|--|--|---|--|---------------------|
| Afghanistan               | СР         | 2008   | 380.0        | 40.0                           |                            |                                  |                                  | 0%                               | 0%   | 0%   | Yes  | No  | Non-LVC country with an approved terminal CFC phase-out plan   | Yes                 |
| Albania                   | A7         | 2008   | 40.8         | 0.0                            | Decision<br>XV/26          | 6.2                              | 2.2                              | 0%                               | 0%   | 0%   | Yes  | Yes   | LVC country with total CFC phase-out plan  | Yes                 |
| Algeria                   | A7         | 2008   | 2,119.5      | 149.6                          |                            |                                  |                                  | 0%                               | 0%   | 0%   | Yes  | Yes   | Non-LVC country with an approved terminal CFC phase-out plan   | Yes                 |
| Angola                    | СР         | 2008   | 114.8        | 9.7                            |                            |                                  |                                  | 0%                               | 0%   | 0%   | Yes  | Yes   | LVC country with RMP/RMP update approved in accordance to Decision 31/48   | No                  |
| Antigua and<br>Barbuda    | СР         | 2008   | 10.7         | 0.1                            |                            |                                  |                                  | 0%                               | 0%   | 0%   | Yes  | Yes   | LVC country with total CFC phase-out plan  | Yes                 |
| Argentina                 | СР         | 2008   | 4,697.2      | 902.3                          |                            |                                  |                                  | 0%                               | 0%   | 128%   | Yes  | Yes   | Non-LVC country with an approved terminal CFC phase-out plan   | Yes                 |
| Armenia                   | A7         | 2008   | 196.5        | 13.6                           |                            |                                  |                                  | 0%                               | 0%   | 0%   | No   | No  | LVC country with total CFC phase-out plan. (Phase-Out<br>Plan funded through the GEF when country was a non-<br>Article 5 Party) | No                  |
| Bahamas                   | A7         | 2008   | 64.9         | 0.0                            |                            |                                  |                                  | 0%                               | 0%   | 0%   | Yes  | No  | LVC country with total CFC phase-out plan  | Yes                 |
| Bahrain                   | A7         | 2007   | 135.4        | 14.7                           |                            |                                  |                                  | 0%                               | 0%   | 0%   | No   | Yes   | LVC country with total CFC phase-out plan  | Yes                 |
| Bangladesh                | A7         | 2007   | 581.6        | 154.9                          |                            |                                  |                                  | 0%                               | 0%   | 178%   | Yes  | Yes   | Non-LVC country with an approved terminal CFC phase-out plan   | Yes                 |
| Barbados                  | A7         | 2007   | 21.5         | 1.9                            |                            |                                  |                                  | 0%                               | 0%   | 0%   | No   | Yes   | LVC country with RMP/RMP update approved in accordance to Decision 31/48   | Yes                 |
| Belize                    | СР         | 2008   | 24.4         | 0.0                            | Decision<br>XIV/33         | 3.66                             | 0                                | 0%                               | 0%   | 0%   | No   | Yes   | LVC country with total CFC phase-out plan  | Yes                 |
| Benin                     | A7         | 2007   | 59.9         | 7.9                            |                            |                                  |                                  | 0%                               | 0%   | 0%   | No   | Yes   | LVC country with total CFC phase-out plan  | Yes                 |
| Bhutan                    | СР         | 2008   | 0.2          | 0.0                            |                            |                                  |                                  | 0%                               | 0%   | 0%   | No   | No  | LVC country with total CFC phase-out plan  | Yes                 |
| Bolivia                   | A7         | 2007   | 75.7         | 2.4                            | Decision<br>XV/29          | 11.35                            |                                  | 0%                               | 0%   | 0%   | No   | Yes   | LVC country with total CFC phase-out plan  | Yes                 |
| Bosnia and<br>Herzegovina | СР         | 2008   | 24.2         | 8.8                            | Decision<br>XV/30          | 3                                | 0                                | 0%                               | 0%   | 241%   | No   | No  | LVC country with total CFC phase-out plan  | Yes                 |
| Botswana                  | A7         | 2007   | 6.9          | 0.6                            |                            |                                  |                                  | 0%                               | 0%   | 0%   | Yes  | Yes   | LVC country with total CFC phase-out plan  | No                  |
| Brazil                    | СР         | 2008   | 10,525.<br>8 | 230.4                          |                            |                                  |                                  | 0%                               | 0%   | 0%   | Yes  | Yes   | Non-LVC country with an approved terminal CFC phase-out plan   | Yes                 |
| Brunei<br>Darussalam      | A7         | 2007   | 78.2         | 9.9                            |                            |                                  |                                  | 0%                               | 0%   | 0%   | No   | No  | LVC country with RMP/RMP update approved in accordance to Decision 31/48   | No                  |
| Burkina Faso              | A7         | 2007   | 36.3         | 4.2                            |                            |                                  |                                  | 0%                               | 0%   | 0%   | No   | No  | LVC country with total CFC phase-out plan  | Yes                 |

| Country  | Sourc<br>e | Year<br>of<br>Latest<br>Consu<br>m-<br>ption | Baselin<br>e | Latest<br>Consu<br>m-<br>ption | Complia<br>nce<br>Decision | 2007<br>Action<br>Plan<br>Target | 2008<br>Action<br>Plan<br>Target | Percen<br>tage<br>Over<br>Freeze | Perce<br>ntage<br>Over<br>50%<br>Redu<br>ction | Perce<br>ntage<br>Over<br>85%<br>Redu<br>ction | Ongoi<br>ng<br>Phase-<br>Out<br>(As of<br>Dec<br>2008) | Phase-<br>Out in<br>2009<br>Business<br>Plans | Remarks  | Licensing<br>System |
|--|------------|--|--------------|--------------------------------|----------------------------|----------------------------------|----------------------------------|----------------------------------|--|--|--|---|--|---------------------|
| Burundi  | A7         | 2007   | 59.0         | 3.1                            |                            |                                  |                                  | 0%                               | 0%   | 0%   | No   | Yes   | LVC country with total CFC phase-out plan                    | Yes                 |
| Cambodia                                       | СР         | 2008   | 94.2         | 1.4                            |                            |                                  |                                  | 0%                               | 0%   | 0%   | Yes  | Yes   | LVC country with total CFC phase-out plan                    | Yes                 |
| Cameroon                                       | A7         | 2008   | 256.9        | 17.0                           |                            |                                  |                                  | 0%                               | 0%   | 0%   | Yes  | Yes   | LVC country with total CFC phase-out plan                    | Yes                 |
| Cape Verde                                     | A7         | 2007   | 2.3          | 0.0                            |                            |                                  |                                  | 0%                               | 0%   | 0%   | Yes  | No  | LVC country with total CFC phase-out plan                    | Yes                 |
| Central<br>African<br>Republic                 | A7         | 2007   | 11.2         | 1.3                            |                            |                                  |                                  | 0%                               | 0%   | 0%   | No   | Yes   | LVC country with total CFC phase-out plan                    | Yes                 |
| Chad   | A7         | 2007   | 34.6         | 5.1                            |                            |                                  |                                  | 0%                               | 0%   | 0%   | Yes  | Yes   | LVC country with total CFC phase-out plan                    | Yes                 |
| Chile  | СР         | 2008   | 828.7        | 47.9                           |                            |                                  |                                  | 0%                               | 0%   | 0%   | Yes  | Yes   | Non-LVC country with an approved terminal CFC phase-out plan | Yes                 |
| China  | A7         | 2007   | 57,818.<br>7 | 5,832.1                        |                            |                                  |                                  | 0%                               | 0%   | 0%   | Yes  | Yes   | Non-LVC country with an approved terminal CFC phase-out plan | Yes                 |
| Colombia                                       | СР         | 2008   | 2,208.2      | 208.0                          |                            |                                  |                                  | 0%                               | 0%   | 0%   | Yes  | Yes   | Non-LVC country with an approved terminal CFC phase-out plan | Yes                 |
| Comoros  | A7         | 2007   | 2.5          | 0.3                            |                            |                                  |                                  | 0%                               | 0%   | 0%   | No   | No  | LVC country with total CFC phase-out plan                    | Yes                 |
| Congo  | A7         | 2007   | 11.9         | 1.5                            |                            |                                  |                                  | 0%                               | 0%   | 0%   | No   | Yes   | LVC country with total CFC phase-out plan                    | Yes                 |
| Cook Islands                                   | A7         | 2007   | 1.7          | 0.0                            |                            |                                  |                                  | 0%                               | 0%   | 0%   | No   | No  | LVC country with total CFC phase-out plan                    | Yes                 |
| Costa Rica                                     | A7         | 2008   | 250.2        | 11.4                           |                            |                                  |                                  | 0%                               | 0%   | 0%   | No   | Yes   | LVC country with total CFC phase-out plan                    | Yes                 |
| Cote d'Ivoire                                  | A7         | 2007   | 294.2        | 35.5                           |                            |                                  |                                  | 0%                               | 0%   | 0%   | No   | Yes   | LVC country with total CFC phase-out plan                    | Yes                 |
| Croatia  | CP         | 2008   | 219.3        | 0.0                            |                            |                                  |                                  | 0%                               | 0%   | 0%   | No   | No  | LVC country with total CFC phase-out plan                    | Yes                 |
| Cuba   | A7         | 2008   | 625.1        | 74.4                           |                            |                                  |                                  | 0%                               | 0%   | 0%   | Yes  | Yes   | Non-LVC country with an approved terminal CFC phase-out plan | Yes                 |
| Democratic<br>People's<br>Republic of<br>Korea | A7         | 2007   | 441.7        | 40.7                           |                            |                                  |                                  | 0%                               | 0%   | 0%   | Yes  | Yes   | Non-LVC country with an approved terminal CFC phase-out plan | Yes                 |
| Democratic<br>Republic of<br>the Congo         | A7         | 2007   | 665.7        | 48.9                           |                            |                                  |                                  | 0%                               | 0%   | 0%   | No   | Yes   | Non-LVC country with an approved terminal CFC phase-out plan | Yes                 |
| Djibouti                                       | A7         | 2007   | 21.0         | 2.2                            |                            |                                  |                                  | 0%                               | 0%   | 0%   | No   | No  | LVC country with total CFC phase-out plan                    | Yes                 |
| Dominica                                       | A7         | 2008   | 1.5          | 0.0                            | Decision<br>XVIII/22       | 0                                |                                  | 0%                               | 0%   | 0%   | No   | Yes   | LVC country with total CFC phase-out plan                    | Yes                 |
| Dominican<br>Republic                          | A7         | 2008   | 539.8        | 1,738.6                        |                            |                                  |                                  | 322%                             | 644%   | 2147<br>%                                      | No   | Yes   | Non-LVC country with an approved terminal CFC phase-out plan | Yes                 |
| Ecuador  | A7         | 2008   | 301.4        | 8.2                            |                            |                                  |                                  | 0%                               | 0%   | 0%   | Yes  | No  | LVC country with total CFC phase-out plan                    | Yes                 |
| Egypt  | СР         | 2008   | 1,668.0      | 249.5                          |                            |                                  |                                  | 0%                               | 0%   | 0%   | Yes  | Yes   | Non-LVC country with an approved terminal CFC phase-out plan | Yes                 |

| Country                       | Sourc<br>e | Year<br>of<br>Latest<br>Consu<br>m-<br>ption | Baselin<br>e | Latest<br>Consu<br>m-<br>ption | Complia<br>nce<br>Decision | 2007<br>Action<br>Plan<br>Target | 2008<br>Action<br>Plan<br>Target | Percen<br>tage<br>Over<br>Freeze | Perce<br>ntage<br>Over<br>50%<br>Redu<br>ction | Perce<br>ntage<br>Over<br>85%<br>Redu<br>ction | Ongoi<br>ng<br>Phase-<br>Out<br>(As of<br>Dec<br>2008) | Phase-<br>Out in<br>2009<br>Business<br>Plans | Remarks   | Licensing<br>System |
|-------------------------------|------------|--|--------------|--------------------------------|----------------------------|----------------------------------|----------------------------------|----------------------------------|--|--|--|---|---|---------------------|
| El Salvador                   | A7         | 2007   | 306.5        | 34.7                           |                            |                                  |                                  | 0%                               | 0%   | 0%   | Yes  | Yes   | LVC country with total CFC phase-out plan   | Yes                 |
| Equatorial<br>Guinea          | A7         | 2007   | 31.5         | 4.6                            |                            |                                  |                                  | 0%                               | 0%   | 0%   | No   | No  | LVC country with total CFC phase-out plan   | No                  |
| Eritrea                       | A7         | 2007   | 41.1         | 3.1                            |                            |                                  |                                  | 0%                               | 0%   | 0%   | No   | Yes   | LVC country with total CFC phase-out plan   | No                  |
| Ethiopia                      | A7         | 2007   | 33.8         | 4.9                            | Decision<br>XIV/34         | 5                                |                                  | 0%                               | 0%   | 0%   | No   | No  | LVC country with RMP/RMP update approved in accordance to Decision 31/48                      | No                  |
| Fiji                          | СР         | 2008   | 33.4         | 0.0                            |                            |                                  |                                  | 0%                               | 0%   | 0%   | No   | No  | LVC country with total CFC phase-out plan   | Yes                 |
| Gabon                         | СР         | 2008   | 10.3         | 0.0                            |                            |                                  |                                  | 0%                               | 0%   | 0%   | No   | Yes   | LVC country with total CFC phase-out plan   | Yes                 |
| Gambia                        | A7         | 2007   | 23.8         | 0.6                            |                            |                                  |                                  | 0%                               | 0%   | 0%   | No   | Yes   | LVC country with total CFC phase-out plan   | Yes                 |
| Georgia                       | A7         | 2007   | 22.5         | 2.7                            |                            |                                  |                                  | 0%                               | 0%   | 0%   | No   | No  | LVC country with total CFC phase-out plan   | Yes                 |
| Ghana                         | A7         | 2007   | 35.8         | 4.2                            |                            |                                  |                                  | 0%                               | 0%   | 0%   | Yes  | No  | LVC country with total CFC phase-out plan   | Yes                 |
| Grenada                       | A7         | 2008   | 6.0          | 0.0                            |                            |                                  |                                  | 0%                               | 0%   | 0%   | No   | Yes   | LVC country with total CFC phase-out plan   | Yes                 |
| Guatemala                     | A7         | 2008   | 224.6        | 1.4                            | Decision<br>XV/34          | 20                               |                                  | 0%                               | 0%   | 0%   | No   | No  | LVC country with total CFC phase-out plan   | Yes                 |
| Guinea                        | A7         | 2007   | 42.4         | 2.9                            |                            |                                  |                                  | 0%                               | 0%   | 0%   | No   | Yes   | LVC country with total CFC phase-out plan   | Yes                 |
| Guinea Bissau                 | A7         | 2007   | 26.3         | 2.9                            | Decision<br>XVI/24         | 3.941                            | 3.941                            | 0%                               | 0%   | 0%   | Yes  | No  | LVC country with total CFC phase-out plan   | Yes                 |
| Guyana                        | A7         | 2008   | 53.2         | 1.7                            |                            |                                  |                                  | 0%                               | 0%   | 0%   | No   | Yes   | LVC country with total CFC phase-out plan   | Yes                 |
| Haiti                         | СР         | 2008   | 169.0        | 2.3                            |                            |                                  |                                  | 0%                               | 0%   | 0%   | Yes  | Yes   | LVC country with RMP/RMP update approved in accordance to Decision 31/48                      | No                  |
| Honduras                      | A7         | 2008   | 331.6        | 23.4                           |                            |                                  |                                  | 0%                               | 0%   | 0%   | Yes  | Yes   | LVC country with total CFC phase-out plan   | Yes                 |
| India                         | A7         | 2007   | 6,681.0      | 998.2                          |                            |                                  |                                  | 0%                               | 0%   | 0%   | Yes  | Yes   | Non-LVC country with an approved terminal CFC phase-out plan                                  | Yes                 |
| Indonesia                     | A7         | 2007   | 8,332.7      | 202.6                          |                            |                                  |                                  | 0%                               | 0%   | 0%   | Yes  | No  | Non-LVC country with an approved terminal CFC phase-out plan                                  | Yes                 |
| Iran (Islamic<br>Republic of) | A7         | 2007   | 4,571.7      | 549.5                          |                            |                                  |                                  | 0%                               | 0%   | 0%   | Yes  | Yes   | Non-LVC country that might require further assistance<br>to achieve the 2010 phase-out target | Yes                 |
| Iraq, Republic<br>of          | A7         | 2008   | 1,517.0      | 1,597.1                        |                            |                                  |                                  | 105%                             | 211%   | 702%   | No   | Yes   | Non-LVC country with an approved terminal CFC phase-out plan                                  | No                  |
| Jamaica                       | A7         | 2008   | 93.2         | 0.0                            |                            |                                  |                                  | 0%                               | 0%   | 0%   | No   | No  | LVC country with total CFC phase-out plan   | Yes                 |
| Jordan                        | A7         | 2008   | 673.3        | 6.0                            |                            |                                  |                                  | 0%                               | 0%   | 0%   | Yes  | No  | Non-LVC country with an approved terminal CFC phase-out plan                                  | Yes                 |
| Kenya                         | A7         | 2007   | 239.5        | 22.7                           | Decision<br>XVIII/28       | 30                               | 10                               | 0%                               | 0%   | 0%   | No   | Yes   | LVC country with total CFC phase-out plan   | Yes                 |
| Kiribati                      | A7         | 2007   | 0.7          | 0.0                            |                            |                                  |                                  | 0%                               | 0%   | 0%   | No   | No  | LVC country with total CFC phase-out plan   | Yes                 |
| Kuwait                        | A7         | 2007   | 480.4        | 68.0                           |                            |                                  |                                  | 0%                               | 0%   | 0%   | No   | Yes   | LVC country with total CFC phase-out plan   | Yes                 |

| Country                                | Sourc<br>e | Year<br>of<br>Latest<br>Consu<br>m-<br>ption | Baselin<br>e | Latest<br>Consu<br>m-<br>ption | Complia<br>nce<br>Decision | 2007<br>Action<br>Plan<br>Target | 2008<br>Action<br>Plan<br>Target | Percen<br>tage<br>Over<br>Freeze | Perce<br>ntage<br>Over<br>50%<br>Redu<br>ction | Perce<br>ntage<br>Over<br>85%<br>Redu<br>ction | Ongoi<br>ng<br>Phase-<br>Out<br>(As of<br>Dec<br>2008) | Phase-<br>Out in<br>2009<br>Business<br>Plans | Remarks   | Licensing<br>System |
|--|------------|--|--------------|--------------------------------|----------------------------|----------------------------------|----------------------------------|----------------------------------|--|--|--|---|---|---------------------|
| Kyrgyzstan                             | СР         | 2008   | 72.8         | 5.0                            |                            |                                  |                                  | 0%                               | 0%   | 0%   | Yes  | Yes   | LVC country with total CFC phase-out plan                       | Yes                 |
| Lao People's<br>Democratic<br>Republic | A7         | 2007   | 43.3         | 6.4                            |                            |                                  |                                  | 0%                               | 0%   | 0%   | No   | Yes   | LVC country with total CFC phase-out plan                       | Yes                 |
| Lebanon                                | A7         | 2007   | 725.5        | 74.5                           |                            |                                  |                                  | 0%                               | 0%   | 0%   | Yes  | No  | Non-LVC country with an approved terminal CFC<br>phase-out plan | Yes                 |
| Lesotho                                | СР         | 2008   | 5.1          | 0.0                            |                            |                                  |                                  | 0%                               | 0%   | 0%   | Yes  | No  | LVC country with total CFC phase-out plan                       | No                  |
| Liberia                                | СР         | 2008   | 56.1         | 0.6                            |                            |                                  |                                  | 0%                               | 0%   | 0%   | Yes  | Yes   | LVC country with total CFC phase-out plan                       | Yes                 |
| Libyan Arab<br>Jamahiriya              | A7         | 2007   | 716.7        | 57.5                           | Decision<br>XV/36          | 107                              |                                  | 0%                               | 0%   | 0%   | Yes  | No  | Non-LVC country with an approved terminal CFC phase-out plan    | Yes                 |
| Madagascar                             | A7         | 2007   | 47.9         | 2.1                            |                            |                                  |                                  | 0%                               | 0%   | 0%   | No   | No  | LVC country with total CFC phase-out plan                       | Yes                 |
| Malawi                                 | A7         | 2008   | 57.7         | 0.0                            |                            |                                  |                                  | 0%                               | 0%   | 0%   | No   | Yes   | LVC country with total CFC phase-out plan                       | Yes                 |
| Malaysia                               | A7         | 2007   | 3,271.1      | 234.2                          |                            |                                  |                                  | 0%                               | 0%   | 0%   | Yes  | Yes   | Non-LVC country with an approved terminal CFC phase-out plan    | Yes                 |
| Maldives                               | A7         | 2007   | 4.6          | 0.0                            | Decision<br>XV/37          | 0.69                             | 0                                | 0%                               | 0%   | 0%   | Yes  | No  | LVC country with total CFC phase-out plan                       | Yes                 |
| Mali                                   | A7         | 2007   | 108.1        | 11.0                           |                            |                                  |                                  | 0%                               | 0%   | 0%   | No   | Yes   | LVC country with total CFC phase-out plan                       | Yes                 |
| Marshall<br>Islands                    | A7         | 2007   | 1.1          | 0.0                            |                            |                                  |                                  | 0%                               | 0%   | 0%   | No   | No  | LVC country with total CFC phase-out plan                       | Yes                 |
| Mauritania                             | A7         | 2007   | 15.7         | 1.3                            |                            |                                  |                                  | 0%                               | 0%   | 0%   | No   | Yes   | LVC country with total CFC phase-out plan                       | Yes                 |
| Mauritius                              | СР         | 2008   | 29.1         | 0.0                            |                            |                                  |                                  | 0%                               | 0%   | 0%   | Yes  | No  | LVC country with total CFC phase-out plan                       | Yes                 |
| Mexico                                 | СР         | 2008   | 4,624.9      | 346.3                          |                            |                                  |                                  | 0%                               | 0%   | 0%   | Yes  | No  | Non-LVC country with an approved terminal CFC<br>phase-out plan | Yes                 |
| Micronesia<br>(Federated<br>States of) | A7         | 2007   | 1.2          | 0.5                            | Decision<br>XVII/32        |                                  |                                  | 0%                               | 0%   | 278%   | No   | No  | LVC country with total CFC phase-out plan                       | Yes                 |
| Mongolia                               | СР         | 2008   | 10.6         | 0.4                            |                            |                                  |                                  | 0%                               | 0%   | 0%   | No   | No  | LVC country with total CFC phase-out plan                       | Yes                 |
| Montenegro                             | СР         | 2008   | 104.9        | 0.1                            |                            |                                  |                                  | 0%                               | 0%   | 0%   | No   | Yes   | LVC country with total CFC phase-out plan                       | Yes                 |
| Morocco                                | A7         | 2008   | 802.3        | 0.0                            |                            |                                  |                                  | 0%                               | 0%   | 0%   | No   | Yes   | Non-LVC country with an approved terminal CFC<br>phase-out plan | Yes                 |
| Mozambique                             | A7         | 2007   | 18.2         | 2.3                            |                            |                                  |                                  | 0%                               | 0%   | 0%   | No   | Yes   | LVC country with total CFC phase-out plan                       | No                  |
| Myanmar                                | A7         | 2007   | 54.3         | 0.0                            |                            |                                  |                                  | 0%                               | 0%   | 0%   | No   | No  | LVC country with total CFC phase-out plan                       | Yes                 |
| Namibia                                | СР         | 2008   | 21.9         | 0.0                            | Decision<br>XV/38          | 3.2                              | 2                                | 0%                               | 0%   | 0%   | Yes  | No  | LVC country with total CFC phase-out plan                       | Yes                 |
| Nauru                                  | A7         | 2007   | 0.5          | 0.0                            |                            |                                  |                                  | 0%                               | 0%   | 0%   | No   | No  | LVC country with total CFC phase-out plan                       | No                  |
| Nepal                                  | A7         | 2007   | 27.0         | 0.0                            | Decision<br>XVI/27         | 4.05                             | 4.05                             | 0%                               | 0%   | 0%   | Yes  | Yes   | LVC country with total CFC phase-out plan                       | Yes                 |

| Country                                | Sourc<br>e | Year<br>of<br>Latest<br>Consu<br>m-<br>ption | Baselin<br>e | Latest<br>Consu<br>m-<br>ption | Complia<br>nce<br>Decision | 2007<br>Action<br>Plan<br>Target | 2008<br>Action<br>Plan<br>Target | Percen<br>tage<br>Over<br>Freeze | Perce<br>ntage<br>Over<br>50%<br>Redu<br>ction | Perce<br>ntage<br>Over<br>85%<br>Redu<br>ction | Ongoi<br>ng<br>Phase-<br>Out<br>(As of<br>Dec<br>2008) | Phase-<br>Out in<br>2009<br>Business<br>Plans | Remarks   | Licensing<br>System |
|--|------------|--|--------------|--------------------------------|----------------------------|----------------------------------|----------------------------------|----------------------------------|--|--|--|---|---|---------------------|
| Nicaragua                              | A7         | 2007   | 82.8         | 3.7                            |                            |                                  |                                  | 0%                               | 0%   | 0%   | No   | No  | LVC country with total CFC phase-out plan                       | Yes                 |
| Niger                                  | A7         | 2008   | 32.0         | 2.9                            |                            |                                  |                                  | 0%                               | 0%   | 0%   | No   | Yes   | LVC country with total CFC phase-out plan                       | Yes                 |
| Nigeria                                | A7         | 2007   | 3,650.0      | 17.5                           | Decision<br>XIV/30         | 510                              | 300                              | 0%                               | 0%   | 0%   | Yes  | Yes   | Non-LVC country with an approved terminal CFC phase-out plan    | Yes                 |
| Niue                                   | СР         | 2008   | 0.1          | 0.0                            |                            |                                  |                                  | 0%                               | 0%   | 0%   | No   | No  | LVC country with total CFC phase-out plan                       | Yes                 |
| Oman                                   | A7         | 2008   | 248.4        | 8.5                            |                            |                                  |                                  | 0%                               | 0%   | 0%   | No   | Yes   | LVC country with total CFC phase-out plan                       | Yes                 |
| Pakistan                               | A7         | 2007   | 1,679.4      | 170.3                          |                            |                                  |                                  | 0%                               | 0%   | 0%   | No   | Yes   | Non-LVC country with an approved terminal CFC phase-out plan    | Yes                 |
| Palau                                  | CP         | 2008   | 1.6          | 0.2                            |                            |                                  |                                  | 0%                               | 0%   | 0%   | No   | No  | LVC country with total CFC phase-out plan                       | Yes                 |
| Panama                                 | СР         | 2008   | 384.1        | 11.5                           |                            |                                  |                                  | 0%                               | 0%   | 0%   | Yes  | Yes   | Non-LVC country with an approved terminal CFC<br>phase-out plan | Yes                 |
| Papua New<br>Guinea                    | A7         | 2007   | 36.3         | 4.5                            | Decision<br>XV/40          | 4.5                              |                                  | 0%                               | 0%   | 0%   | Yes  | No  | LVC country with total CFC phase-out plan                       | Yes                 |
| Paraguay                               | СР         | 2008   | 210.6        | 27.3                           | Decision<br>XIX/22         | 31.6                             | 31.6                             | 0%                               | 0%   | 0%   | No   | Yes   | LVC country with total CFC phase-out plan                       | Yes                 |
| Peru                                   | A7         | 2007   | 289.5        | 0.0                            |                            |                                  |                                  | 0%                               | 0%   | 0%   | Yes  | Yes   | LVC country with total CFC phase-out plan                       | Yes                 |
| Philippines                            | A7         | 2007   | 3,055.8      | 143.1                          |                            |                                  |                                  | 0%                               | 0%   | 0%   | Yes  | No  | Non-LVC country with an approved terminal CFC phase-out plan    | Yes                 |
| Qatar                                  | A7         | 2007   | 101.4        | 13.0                           |                            |                                  |                                  | 0%                               | 0%   | 0%   | No   | Yes   | LVC country with total CFC phase-out plan                       | Yes                 |
| Republic of<br>Moldova                 | A7         | 2008   | 73.3         | 0.0                            |                            |                                  |                                  | 0%                               | 0%   | 0%   | No   | No  | LVC country with total CFC phase-out plan                       | Yes                 |
| Rwanda                                 | A7         | 2007   | 30.4         | 4.1                            |                            |                                  |                                  | 0%                               | 0%   | 0%   | No   | Yes   | LVC country with total CFC phase-out plan                       | Yes                 |
| Saint Kitts and<br>Nevis               | A7         | 2007   | 3.7          | 0.1                            |                            |                                  |                                  | 0%                               | 0%   | 0%   | No   | Yes   | LVC country with total CFC phase-out plan                       | Yes                 |
| Saint Lucia                            | СР         | 2008   | 8.3          | 0.0                            |                            |                                  |                                  | 0%                               | 0%   | 0%   | No   | No  | LVC country with total CFC phase-out plan                       | Yes                 |
| Saint Vincent<br>and the<br>Grenadines | A7         | 2008   | 1.8          | 0.0                            | Decision<br>XVI/30         | 0.45                             | 0.22                             | 0%                               | 0%   | 0%   | No   | No  | LVC country with total CFC phase-out plan                       | Yes                 |
| Samoa                                  | A7         | 2007   | 4.5          | 0.0                            |                            |                                  |                                  | 0%                               | 0%   | 0%   | No   | No  | LVC country with total CFC phase-out plan                       | Yes                 |
| Sao Tome and<br>Principe               | A7         | 2007   | 4.7          | 0.4                            |                            |                                  |                                  | 0%                               | 0%   | 0%   | No   | Yes   | LVC country with total CFC phase-out plan                       | Yes                 |
| Saudi Arabia                           | A7         | 2007   | 1,798.5      | 657.8                          |                            |                                  |                                  | 0%                               | 0%   | 244%   | No   | No  | Non-LVC country with an approved terminal CFC phase-out plan    | Yes                 |
| Senegal                                | A7         | 2007   | 155.8        | 15.0                           |                            |                                  |                                  | 0%                               | 0%   | 0%   | No   | No  | LVC country with total CFC phase-out plan                       | Yes                 |
| Serbia                                 | СР         | 2008   | 849.2        | 76.7                           |                            |                                  |                                  | 0%                               | 0%   | 0%   | Yes  | Yes   | Non-LVC country with an approved terminal CFC phase-out plan    | Yes                 |
| Seychelles                             | A7         | 2008   | 2.9          | 0.0                            |                            |                                  |                                  | 0%                               | 0%   | 0%   | No   | No  | LVC country with total CFC phase-out plan                       | Yes                 |

| Country  | Sourc<br>e | Year<br>of<br>Latest<br>Consu<br>m-<br>ption | Baselin<br>e | Latest<br>Consu<br>m-<br>ption | Complia<br>nce<br>Decision | 2007<br>Action<br>Plan<br>Target | 2008<br>Action<br>Plan<br>Target | Percen<br>tage<br>Over<br>Freeze | Perce<br>ntage<br>Over<br>50%<br>Redu<br>ction | Perce<br>ntage<br>Over<br>85%<br>Redu<br>ction | Ongoi<br>ng<br>Phase-<br>Out<br>(As of<br>Dec<br>2008) | Phase-<br>Out in<br>2009<br>Business<br>Plans | Remarks  | Licensing<br>System |
|--|------------|--|--------------|--------------------------------|----------------------------|----------------------------------|----------------------------------|----------------------------------|--|--|--|---|--|---------------------|
| Sierra Leone                                       | A7         | 2007   | 78.6         | 10.4                           |                            |                                  |                                  | 0%                               | 0%   | 0%   | No   | Yes   | LVC country with total CFC phase-out plan  | Yes                 |
| Solomon<br>Islands                                 | A7         | 2007   | 2.1          | 0.0                            |                            |                                  |                                  | 0%                               | 0%   | 0%   | No   | No  | LVC country with total CFC phase-out plan  | Yes                 |
| Somalia  | A7         | 2008   | 241.4        | 20.0                           |                            |                                  |                                  | 0%                               | 0%   | 0%   | No   | Yes   | LVC country with no RMP  | No                  |
| South Africa                                       | A7         | 2007   | 592.6        | 0.0                            |                            |                                  |                                  | 0%                               | 0%   | 0%   | No   | No  |  | Yes                 |
| Sri Lanka  | A7         | 2007   | 445.6        | 62.2                           |                            |                                  |                                  | 0%                               | 0%   | 0%   | Yes  | No  | Non-LVC country with an approved terminal CFC phase-out plan   | Yes                 |
| Sudan  | СР         | 2008   | 456.8        | 44.8                           |                            |                                  |                                  | 0%                               | 0%   | 0%   | No   | Yes   | Non-LVC country with an approved terminal CFC phase-out plan   | Yes                 |
| Suriname   | СР         | 2008   | 41.3         | 0.0                            |                            |                                  |                                  | 0%                               | 0%   | 0%   | Yes  | No  | LVC country with total CFC phase-out plan  | Yes                 |
| Swaziland  | A7         | 2007   | 24.6         | 0.0                            |                            |                                  |                                  | 0%                               | 0%   | 0%   | Yes  | Yes   | LVC country with total CFC phase-out plan  | Yes                 |
| Syrian Arab<br>Republic                            | СР         | 2008   | 2,224.6      | 166.0                          |                            |                                  |                                  | 0%                               | 0%   | 0%   | Yes  | Yes   | Non-LVC country with an approved terminal CFC phase-out plan   | Yes                 |
| Thailand   | A7         | 2007   | 6,082.1      | 321.6                          |                            |                                  |                                  | 0%                               | 0%   | 0%   | Yes  | Yes   | Non-LVC country with an approved terminal CFC phase-out plan   | Yes                 |
| The former<br>Yugoslav<br>Republic of<br>Macedonia | A7         | 2008   | 519.7        | 0.0                            |                            |                                  |                                  | 0%                               | 0%   | 0%   | Yes  | Yes   | Non-LVC country with an approved terminal CFC phase-out plan   | Yes                 |
| Togo   | A7         | 2007   | 39.8         | 5.0                            |                            |                                  |                                  | 0%                               | 0%   | 0%   | No   | Yes   | LVC country with total CFC phase-out plan  | Yes                 |
| Tonga  | A7         | 2007   | 1.3          | 0.0                            |                            |                                  |                                  | 0%                               | 0%   | 0%   | No   | No  | LVC country with total CFC phase-out plan  | No                  |
| Trinidad and<br>Tobago                             | A7         | 2008   | 120.0        | 0.0                            |                            |                                  |                                  | 0%                               | 0%   | 0%   | No   | No  | LVC country with total CFC phase-out plan  | Yes                 |
| Tunisia  | СР         | 2008   | 870.1        | 12.2                           |                            |                                  |                                  | 0%                               | 0%   | 0%   | No   | Yes   | Non-LVC country with an approved terminal CFC phase-out plan   | Yes                 |
| Turkey   | СР         | 2008   | 3,805.7      | 0.1                            |                            |                                  |                                  | 0%                               | 0%   | 0%   | No   | No  | Non-LVC country with an approved terminal CFC phase-out plan   | Yes                 |
| Turkmenistan                                       | СР         | 2008   | 37.3         | 1.2                            |                            |                                  |                                  | 0%                               | 0%   | 0%   | No   | No  | LVC country with total CFC phase-out plan. (Phase-Out<br>Plan funded through the GEF when country was a non-<br>Article 5 Party) | Yes                 |
| Tuvalu   | A7         | 2007   | 0.3          | 0.0                            |                            |                                  |                                  | 0%                               | 0%   | 0%   | No   | No  | LVC country with total CFC phase-out plan  | Yes                 |
| Uganda   | A7         | 2007   | 12.8         | 0.0                            |                            |                                  |                                  | 0%                               | 0%   | 0%   | No   | Yes   | LVC country with total CFC phase-out plan  | Yes                 |
| United<br>Republic of<br>Tanzania                  | A7         | 2007   | 253.9        | 26.5                           |                            |                                  |                                  | 0%                               | 0%   | 0%   | No   | Yes   | LVC country with total CFC phase-out plan  | Yes                 |
| Uruguay  | СР         | 2008   | 199.1        | 26.4                           |                            |                                  |                                  | 0%                               | 0%   | 0%   | Yes  | Yes   | LVC country with total CFC phase-out plan  | Yes                 |
| Vanuatu  | A7         | 2007   | 0.0          | 0.3                            |                            |                                  |                                  | Over                             | Over   | Over   | No   | No  | LVC country with total CFC phase-out plan  | No                  |

| Country                                  | Sourc<br>e | Year<br>of<br>Latest<br>Consu<br>m-<br>ption | Baselin<br>e | Latest<br>Consu<br>m-<br>ption | Complia<br>nce<br>Decision | 2007<br>Action<br>Plan<br>Target | 2008<br>Action<br>Plan<br>Target | Percen<br>tage<br>Over<br>Freeze | Perce<br>ntage<br>Over<br>50%<br>Redu<br>ction | Perce<br>ntage<br>Over<br>85%<br>Redu<br>ction | Ongoi<br>ng<br>Phase-<br>Out<br>(As of<br>Dec<br>2008) | Phase-<br>Out in<br>2009<br>Business<br>Plans | Remarks  | Licensing<br>System |
|--|------------|--|--------------|--------------------------------|----------------------------|----------------------------------|----------------------------------|----------------------------------|--|--|--|---|--|---------------------|
| Venezuela<br>(Bolivarian<br>Republic of) | СР         | 2008   | 3,322.4      | 738.7                          |                            |                                  |                                  | 0%                               | 0%   | 148%   | No   | Yes   | Non-LVC country with an approved terminal CFC phase-out plan | Yes                 |
| Viet Nam                                 | A7         | 2007   | 500.0        | 37.8                           |                            |                                  |                                  | 0%                               | 0%   | 0%   | Yes  | No  | Non-LVC country with an approved terminal CFC phase-out plan | Yes                 |
| Yemen                                    | A7         | 2007   | 1,796.1      | 268.7                          |                            |                                  |                                  | 0%                               | 0%   | 0%   | No   | Yes   | Non-LVC country with an approved terminal CFC phase-out plan | Yes                 |
| Zambia                                   | A7         | 2007   | 27.4         | 4.1                            |                            |                                  |                                  | 0%                               | 0%   | 0%   | Yes  | No  | LVC country with total CFC phase-out plan                    | Yes                 |
| Zimbabwe                                 | A7         | 2008   | 451.4        | 7.0                            |                            |                                  |                                  | 0%                               | 0%   | 0%   | Yes  | Yes   | Non-LVC country with an approved terminal CFC phase-out plan | Yes                 |

# Appendix II

# HALON ANALYSIS

| Country                   | Source | Year<br>of<br>Latest<br>Consu<br>mptio<br>n | Baseli<br>ne | Latest<br>Consu<br>mption | Compliance<br>Decision | 2007<br>Action<br>Plan<br>Target | 2008<br>Action<br>Plan<br>Target | Percentage<br>Over<br>Freeze | Percentage<br>Over 50%<br>Reduction | Ongoing<br>Phase-<br>Out (As<br>of<br>December<br>2008) | Phase-<br>Out in<br>2009<br>Business<br>Plans | Remarks  | Licensi<br>ng<br>System |
|---------------------------|--------|---|--------------|---------------------------|------------------------|----------------------------------|----------------------------------|------------------------------|-------------------------------------|---|---|--|-------------------------|
| Afghanistan               | СР     | 2008  | 1.9          | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  | Country with a halon baseline and no current consumption           | Yes                     |
| Albania                   | A7     | 2008  | 0.0          | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  |  | Yes                     |
| Algeria                   | A7     | 2008  | 237.3        | 67.0                      |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  | Country with approved halon banking and/or halon phase-out project | Yes                     |
| Angola                    | СР     | 2008  | 0.0          | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  |  | No                      |
| Antigua and<br>Barbuda    | СР     | 2008  | 0.3          | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  | Country with a halon baseline and no current consumption           | Yes                     |
| Argentina                 | СР     | 2008  | 167.8        | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  | Country with approved halon banking and/or halon phase-out project | Yes                     |
| Armenia                   | A7     | 2008  | 0.0          | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  |  | No                      |
| Bahamas                   | A7     | 2008  | 0.0          | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  | Country with approved halon banking and/or halon phase-out project | Yes                     |
| Bahrain                   | A7     | 2007  | 38.9         | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  | Country with approved halon banking and/or halon phase-out project | Yes                     |
| Bangladesh                | A7     | 2007  | 0.0          | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  |  | Yes                     |
| Barbados                  | A7     | 2007  | 0.0          | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  | Country with approved halon banking and/or halon phase-out project | Yes                     |
| Belize                    | СР     | 2008  | 0.0          | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  |  | Yes                     |
| Benin                     | A7     | 2007  | 3.9          | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  | Country with approved halon banking and/or halon phase-out project | Yes                     |
| Bhutan                    | СР     | 2008  | 0.3          | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  | Country with a halon baseline and no current consumption           | Yes                     |
| Bolivia                   | A7     | 2007  | 0.0          | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  |  | Yes                     |
| Bosnia and<br>Herzegovina | СР     | 2008  | 4.1          | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  | Country with approved halon banking and/or halon phase-out project | Yes                     |
| Botswana                  | A7     | 2007  | 5.2          | 0.6                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  | Country with approved halon banking and/or halon phase-out project | No                      |
| Brazil                    | СР     | 2008  | 21.3         | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  | Country with approved halon banking and/or halon phase-out project | Yes                     |
| Brunei<br>Darussalam      | A7     | 2007  | 0.0          | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  |  | No                      |

| Country  | Source | Year<br>of<br>Latest<br>Consu<br>mptio<br>n | Baseli<br>ne | Latest<br>Consu<br>mption | Compliance<br>Decision | 2007<br>Action<br>Plan<br>Target | 2008<br>Action<br>Plan<br>Target | Percentage<br>Over<br>Freeze | Percentage<br>Over 50%<br>Reduction | Ongoing<br>Phase-<br>Out (As<br>of<br>December<br>2008) | Phase-<br>Out in<br>2009<br>Business<br>Plans | Remarks  | Licensi<br>ng<br>System |
|--|--------|---|--------------|---------------------------|------------------------|----------------------------------|----------------------------------|------------------------------|-------------------------------------|---|---|--|-------------------------|
| Burkina Faso                                   | A7     | 2007  | 5.3          | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  | Country with approved halon banking and/or halon phase-out project | Yes                     |
| Burundi  | A7     | 2007  | 0.0          | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  |  | Yes                     |
| Cambodia                                       | CP     | 2008  | 0.0          | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  |  | Yes                     |
| Cameroon                                       | A7     | 2008  | 2.4          | 1.0                       | Decision<br>XV/32      |                                  |                                  | 0%                           | 0%                                  | No  | No  | Country with approved halon banking and/or halon phase-out project | Yes                     |
| Cape Verde                                     | A7     | 2007  | 0.0          | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  |  | Yes                     |
| Central African<br>Republic                    | A7     | 2007  | 0.0          | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  |  | Yes                     |
| Chad   | A7     | 2007  | 0.0          | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  |  | Yes                     |
| Chile  | СР     | 2008  | 8.5          | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  | Country with approved halon banking and/or halon phase-out project | Yes                     |
| China  | A7     | 2007  | 34,18<br>6.7 | 594.5                     |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  | Country with approved halon banking and/or halon phase-out project | Yes                     |
| Colombia                                       | СР     | 2008  | 187.7        | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | Yes   | No  | Country with approved halon banking and/or halon phase-out project | Yes                     |
| Comoros  | A7     | 2007  | 0.0          | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  |  | Yes                     |
| Congo  | A7     | 2007  | 5.0          | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  | Country with approved halon banking and/or halon phase-out project | Yes                     |
| Cook Islands                                   | A7     | 2007  | 0.0          | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  |  | Yes                     |
| Costa Rica                                     | A7     | 2008  | 0.0          | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  |  | Yes                     |
| Cote d'Ivoire                                  | A7     | 2007  | 0.0          | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  |  | Yes                     |
| Croatia  | СР     | 2008  | 30.1         | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  | Country with approved halon banking and/or halon phase-out project | Yes                     |
| Cuba   | A7     | 2008  | 0.0          | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  |  | Yes                     |
| Democratic<br>People's<br>Republic of<br>Korea | A7     | 2007  | 0.0          | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  |  | Yes                     |
| Democratic<br>Republic of the<br>Congo         | A7     | 2007  | 218.7        | 2.6                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  | Country with approved halon banking and/or halon phase-out project | Yes                     |
| Djibouti                                       | A7     | 2007  | 0.0          | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  |  | Yes                     |
| Dominica                                       | A7     | 2008  | 0.0          | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  |  | Yes                     |

| Country               | Source | Year<br>of<br>Latest<br>Consu<br>mptio<br>n | Baseli<br>ne | Latest<br>Consu<br>mption | Compliance<br>Decision | 2007<br>Action<br>Plan<br>Target | 2008<br>Action<br>Plan<br>Target | Percentage<br>Over<br>Freeze | Percentage<br>Over 50%<br>Reduction | Ongoing<br>Phase-<br>Out (As<br>of<br>December<br>2008) | Phase-<br>Out in<br>2009<br>Business<br>Plans | Remarks  | Licensi<br>ng<br>System |
|-----------------------|--------|---|--------------|---------------------------|------------------------|----------------------------------|----------------------------------|------------------------------|-------------------------------------|---|---|--|-------------------------|
| Dominican<br>Republic | A7     | 2008  | 4.2          | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  | Country with approved halon banking and/or halon phase-out project | Yes                     |
| Ecuador               | A7     | 2008  | 5.5          | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  | Country with a halon baseline and no current consumption           | Yes                     |
| Egypt                 | СР     | 2008  | 705.0        | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  | Country with approved halon banking and/or halon phase-out project | Yes                     |
| El Salvador           | A7     | 2007  | 0.7          | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  | Country with a halon baseline and no current consumption           | Yes                     |
| Equatorial<br>Guinea  | A7     | 2007  | 28.3         | 1.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  | Country with approved halon banking and/or halon phase-out project | No                      |
| Eritrea               | A7     | 2007  | 2.3          | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  | Country with approved halon banking and/or halon phase-out project | No                      |
| Ethiopia              | A7     | 2007  | 1.1          | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  | Country with approved halon banking and/or halon phase-out project | No                      |
| Fiji                  | СР     | 2008  | 0.0          | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  |  | Yes                     |
| Gabon                 | СР     | 2008  | 0.0          | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  |  | Yes                     |
| Gambia                | A7     | 2007  | 0.0          | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  |  | Yes                     |
| Georgia               | A7     | 2007  | 42.5         | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  | Country with approved halon banking and/or halon phase-out project | Yes                     |
| Ghana                 | A7     | 2007  | 0.0          | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  |  | Yes                     |
| Grenada               | A7     | 2008  | 0.0          | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  | Country with approved halon banking and/or halon phase-out project | Yes                     |
| Guatemala             | A7     | 2008  | 0.2          | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  | Country with a halon baseline and no current consumption           | Yes                     |
| Guinea                | A7     | 2007  | 8.6          | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  | Country with approved halon banking and/or halon phase-out project | Yes                     |
| Guinea Bissau         | A7     | 2007  | 0.0          | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  |  | Yes                     |
| Guyana                | A7     | 2008  | 0.1          | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  | Country with approved halon banking and/or halon phase-out project | Yes                     |
| Haiti                 | СР     | 2008  | 1.5          | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  | Country with approved halon banking and/or halon phase-out project | No                      |
| Honduras              | A7     | 2008  | 0.0          | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  |  | Yes                     |
| India                 | A7     | 2007  | 1,249.<br>4  | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  | Country with approved halon banking and/or halon phase-out project | Yes                     |

| Country                                | Source | Year<br>of<br>Latest<br>Consu<br>mptio<br>n | Baseli<br>ne | Latest<br>Consu<br>mption | Compliance<br>Decision | 2007<br>Action<br>Plan<br>Target | 2008<br>Action<br>Plan<br>Target | Percentage<br>Over<br>Freeze | Percentage<br>Over 50%<br>Reduction | Ongoing<br>Phase-<br>Out (As<br>of<br>December<br>2008) | Phase-<br>Out in<br>2009<br>Business<br>Plans | Remarks  | Licensi<br>ng<br>System |
|--|--------|---|--------------|---------------------------|------------------------|----------------------------------|----------------------------------|------------------------------|-------------------------------------|---|---|--|-------------------------|
| Indonesia                              | A7     | 2007  | 354.0        | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  | Country with approved halon banking and/or halon phase-out project                               | Yes                     |
| Iran (Islamic<br>Republic of)          | A7     | 2007  | 1,420.<br>0  | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  | Country with approved halon banking and/or halon phase-out project                               | Yes                     |
| Iraq (Republic of)                     | A7     | 2008  | 70.4         | 39.1                      |                        |                                  |                                  | 0%                           | 111%                                | No  | Yes   | Country with a halon baseline that might need assistance<br>to achieve the 2010 phase-out target | No                      |
| Jamaica                                | A7     | 2008  | 1.0          | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  | Country with approved halon banking and/or halon phase-out project                               | Yes                     |
| Jordan                                 | A7     | 2008  | 210.0        | 30.4                      |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  | Country with approved halon banking and/or halon phase-out project                               | Yes                     |
| Kenya                                  | A7     | 2007  | 5.3          | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  | Country with approved halon banking and/or halon phase-out project                               | Yes                     |
| Kiribati                               | A7     | 2007  | 0.0          | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  |  | Yes                     |
| Kuwait                                 | A7     | 2007  | 3.0          | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  | Country with a halon baseline and no current consumption   | Yes                     |
| Kyrgyzstan                             | СР     | 2008  | 0.0          | 0.0                       | Decision<br>XVII/36    | 0.6                              | 0                                | 0%                           | 0%                                  | No  | No  | Country with approved halon banking and/or halon phase-out project                               | Yes                     |
| Lao People's<br>Democratic<br>Republic | A7     | 2007  | 0.0          | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  |  | Yes                     |
| Lebanon                                | A7     | 2007  | 0.0          | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  | Country with approved halon banking and/or halon phase-out project                               | Yes                     |
| Lesotho                                | СР     | 2008  | 0.2          | 0.0                       | Decision<br>XVI/25     | 0.1                              | 0                                | 0%                           | 0%                                  | No  | No  | Country with approved halon banking and/or halon phase-out project                               | No                      |
| Liberia                                | СР     | 2008  | 19.5         | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  | Country with a halon baseline and no current consumption   | Yes                     |
| Libyan Arab<br>Jamahiriya              | A7     | 2007  | 633.1        | 291.5                     | Decision<br>XVII/37    | 316.533                          | 0                                | 0%                           | 0%                                  | No  | No  | Country with approved halon banking and/or halon phase-out project                               | Yes                     |
| Madagascar                             | A7     | 2007  | 0.0          | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  |  | Yes                     |
| Malawi                                 | A7     | 2008  | 0.0          | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  |  | Yes                     |
| Malaysia                               | A7     | 2007  | 8.0          | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  | Country with approved halon banking and/or halon phase-out project                               | Yes                     |
| Maldives                               | A7     | 2007  | 0.0          | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  |  | Yes                     |
| Mali                                   | A7     | 2007  | 0.0          | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  |  | Yes                     |

| Country                                | Source | Year<br>of<br>Latest<br>Consu<br>mptio<br>n | Baseli<br>ne | Latest<br>Consu<br>mption | Compliance<br>Decision | 2007<br>Action<br>Plan<br>Target | 2008<br>Action<br>Plan<br>Target | Percentage<br>Over<br>Freeze | Percentage<br>Over 50%<br>Reduction | Ongoing<br>Phase-<br>Out (As<br>of<br>December<br>2008) | Phase-<br>Out in<br>2009<br>Business<br>Plans | Remarks  | Licensi<br>ng<br>System |
|--|--------|---|--------------|---------------------------|------------------------|----------------------------------|----------------------------------|------------------------------|-------------------------------------|---|---|--|-------------------------|
| Marshall<br>Islands                    | A7     | 2007  | 0.0          | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  |  | Yes                     |
| Mauritania                             | A7     | 2007  | 0.0          | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  |  | Yes                     |
| Mauritius                              | СР     | 2008  | 0.0          | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  |  | Yes                     |
| Mexico                                 | СР     | 2008  | 124.6        | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  | Country with approved halon banking and/or halon phase-out project | Yes                     |
| Micronesia<br>(Federated<br>States of) | A7     | 2007  | 0.0          | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  |  | Yes                     |
| Mongolia                               | СР     | 2008  | 0.0          | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  |  | Yes                     |
| Montenegro                             | СР     | 2008  | 2.3          | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  | Country with approved halon banking and/or halon phase-out project | Yes                     |
| Morocco                                | A7     | 2008  | 7.0          | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  | Country with a halon baseline and no current consumption           | Yes                     |
| Mozambique                             | A7     | 2007  | 0.9          | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  | Country with a halon baseline and no current consumption           | No                      |
| Myanmar                                | A7     | 2007  | 0.0          | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  |  | Yes                     |
| Namibia                                | СР     | 2008  | 8.3          | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  | Country with approved halon banking and/or halon phase-out project | Yes                     |
| Nauru                                  | A7     | 2007  | 0.0          | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  |  | No                      |
| Nepal                                  | A7     | 2007  | 2.0          | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  | Country with a halon baseline and no current consumption           | Yes                     |
| Nicaragua                              | A7     | 2007  | 0.0          | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  |  | Yes                     |
| Niger                                  | A7     | 2008  | 0.0          | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  |  | Yes                     |
| Nigeria                                | A7     | 2007  | 285.3        | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  | Country with approved halon banking and/or halon phase-out project | Yes                     |
| Niue                                   | СР     | 2008  | 0.0          | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  |  | Yes                     |
| Oman                                   | A7     | 2008  | 13.7         | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  | Country with approved halon banking and/or halon phase-out project | Yes                     |
| Pakistan                               | A7     | 2007  | 14.2         | 0.0                       | Decision<br>XVI/29     |                                  |                                  | 0%                           | 0%                                  | No  | No  | Country with approved halon banking and/or halon phase-out project | Yes                     |
| Palau                                  | СР     | 2008  | 0.0          | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  |  | Yes                     |
| Panama                                 | СР     | 2008  | 0.0          | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  |  | Yes                     |
| Papua New<br>Guinea                    | A7     | 2007  | 0.0          | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  |  | Yes                     |

| Country                                | Source | Year<br>of<br>Latest<br>Consu<br>mptio<br>n | Baseli<br>ne | Latest<br>Consu<br>mption | Compliance<br>Decision | 2007<br>Action<br>Plan<br>Target | 2008<br>Action<br>Plan<br>Target | Percentage<br>Over<br>Freeze | Percentage<br>Over 50%<br>Reduction | Ongoing<br>Phase-<br>Out (As<br>of<br>December<br>2008) | Phase-<br>Out in<br>2009<br>Business<br>Plans | Remarks  | Licensi<br>ng<br>System |
|--|--------|---|--------------|---------------------------|------------------------|----------------------------------|----------------------------------|------------------------------|-------------------------------------|---|---|--|-------------------------|
| Paraguay                               | СР     | 2008  | 0.0          | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  |  | Yes                     |
| Peru                                   | A7     | 2007  | 0.0          | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  |  | Yes                     |
| Philippines                            | A7     | 2007  | 103.9        | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  | Country with approved halon banking and/or halon phase-out project                               | Yes                     |
| Qatar                                  | A7     | 2007  | 10.7         | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  | Country with approved halon banking and/or halon phase-out project                               | Yes                     |
| Republic of<br>Moldova                 | A7     | 2008  | 0.4          | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  | Country with a halon baseline and no current consumption   | Yes                     |
| Rwanda                                 | A7     | 2007  | 0.0          | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  |  | Yes                     |
| Saint Kitts and<br>Nevis               | A7     | 2007  | 0.0          | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  |  | Yes                     |
| Saint Lucia                            | СР     | 2008  | 0.0          | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  |  | Yes                     |
| Saint Vincent<br>and the<br>Grenadines | A7     | 2008  | 0.0          | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  |  | Yes                     |
| Samoa                                  | A7     | 2007  | 0.0          | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  |  | Yes                     |
| Sao Tome and<br>Principe               | A7     | 2007  | 0.0          | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  |  | Yes                     |
| Saudi Arabia                           | A7     | 2007  | 1,064.<br>0  | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  | Country with approved halon banking and/or halon phase-out project                               | Yes                     |
| Senegal                                | A7     | 2007  | 0.0          | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  |  | Yes                     |
| Serbia                                 | СР     | 2008  | 3.8          | 1.8                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  | Country with approved halon banking and/or halon phase-out project                               | Yes                     |
| Seychelles                             | A7     | 2008  | 0.0          | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  |  | Yes                     |
| Sierra Leone                           | A7     | 2007  | 16.0         | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  | Country with approved halon banking and/or halon phase-out project                               | Yes                     |
| Solomon<br>Islands                     | A7     | 2007  | 0.0          | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  |  | Yes                     |
| Somalia                                | A7     | 2008  | 17.7         | 0.0                       | Decision<br>XX/19      |                                  | 9.4                              | 0%                           | 0%                                  | No  | No  | Country with a halon baseline that might need assistance<br>to achieve the 2010 phase-out target | No                      |
| South Africa                           | A7     | 2007  | 0.0          | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  |  | Yes                     |
| Sri Lanka                              | A7     | 2007  | 0.0          | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  | Country with approved halon banking and/or halon phase-out project                               | Yes                     |
| Sudan                                  | СР     | 2008  | 2.0          | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  | Country with a halon baseline and no current consumption   | Yes                     |

| Country  | Source | Year<br>of<br>Latest<br>Consu<br>mptio<br>n | Baseli<br>ne | Latest<br>Consu<br>mption | Compliance<br>Decision | 2007<br>Action<br>Plan<br>Target | 2008<br>Action<br>Plan<br>Target | Percentage<br>Over<br>Freeze | Percentage<br>Over 50%<br>Reduction | Ongoing<br>Phase-<br>Out (As<br>of<br>December<br>2008) | Phase-<br>Out in<br>2009<br>Business<br>Plans | Remarks  | Licensi<br>ng<br>System |
|--|--------|---|--------------|---------------------------|------------------------|----------------------------------|----------------------------------|------------------------------|-------------------------------------|---|---|--|-------------------------|
| Suriname   | СР     | 2008  | 0.0          | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  |  | Yes                     |
| Swaziland  | A7     | 2007  | 0.0          | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  |  | Yes                     |
| Syrian Arab<br>Republic                            | СР     | 2008  | 416.9        | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  | Country with approved halon banking and/or halon phase-out project | Yes                     |
| Thailand   | A7     | 2007  | 271.7        | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | Yes   | No  | Country with approved halon banking and/or halon phase-out project | Yes                     |
| The former<br>Yugoslav<br>Republic of<br>Macedonia | A7     | 2008  | 32.1         | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  | Country with approved halon banking and/or halon phase-out project | Yes                     |
| Togo   | A7     | 2007  | 0.0          | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  |  | Yes                     |
| Tonga  | A7     | 2007  | 0.0          | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  |  | No                      |
| Trinidad and<br>Tobago                             | A7     | 2008  | 46.6         | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  | Country with approved halon banking and/or halon phase-out project | Yes                     |
| Tunisia  | СР     | 2008  | 104.3        | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | Yes   | Country with approved halon banking and/or halon phase-out project | Yes                     |
| Turkey   | СР     | 2008  | 141.0        | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  | Country with approved halon banking and/or halon phase-out project | Yes                     |
| Turkmenistan                                       | СР     | 2008  | 0.0          | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  |  | Yes                     |
| Tuvalu   | A7     | 2007  | 0.0          | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  |  | Yes                     |
| Uganda   | A7     | 2007  | 0.0          | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  |  | Yes                     |
| United<br>Republic of<br>Tanzania                  | A7     | 2007  | 0.3          | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  | Country with approved halon banking and/or halon phase-out project | Yes                     |
| Uruguay  | СР     | 2008  | 0.0          | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  |  | Yes                     |
| Vanuatu  | A7     | 2007  | 0.0          | 15.9                      |                        |                                  |                                  | Over                         | Over                                | No  | No  |  | No                      |
| Venezuela<br>(Bolivarian<br>Republic of)           | СР     | 2008  | 0.0          | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  |  | Yes                     |
| Viet Nam   | A7     | 2007  | 37.1         | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  | Country with approved halon banking and/or halon phase-out project | Yes                     |
| Yemen  | A7     | 2007  | 140.0        | 0.7                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  | Country with approved halon banking and/or halon phase-out project | Yes                     |
| Zambia   | A7     | 2007  | 0.0          | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  |  | Yes                     |

| Country  | Source | Year<br>of<br>Latest<br>Consu<br>mptio<br>n | Baseli<br>ne | Latest<br>Consu<br>mption | Compliance<br>Decision | 2007<br>Action<br>Plan<br>Target | 2008<br>Action<br>Plan<br>Target | Percentage<br>Over<br>Freeze | Percentage<br>Over 50%<br>Reduction | Ongoing<br>Phase-<br>Out (As<br>of<br>December<br>2008) | Phase-<br>Out in<br>2009<br>Business<br>Plans | Remarks  | Licensi<br>ng<br>System |
|----------|--------|---|--------------|---------------------------|------------------------|----------------------------------|----------------------------------|------------------------------|-------------------------------------|---|---|--|-------------------------|
| Zimbabwe | A7     | 2008  | 1.5          | 0.0                       |                        |                                  |                                  | 0%                           | 0%                                  | No  | No  | Country with approved halon banking and/or halon phase-out project | Yes                     |

# Appendix III

# METHYL BROMIDE ANALYSIS

| Country                | Sou<br>rce | Year<br>of<br>Lates<br>t<br>Cons<br>umpt<br>ion | Baseli<br>ne | Latest<br>Consum<br>ption | Complia<br>nce<br>Decision | 2007<br>Action<br>Plan<br>Target | 2008<br>Action<br>Plan<br>Target | Percent<br>age<br>Over<br>Freeze | Percenta<br>ge Over<br>20%<br>Reductio<br>n | Ongoi<br>ng<br>Phase-<br>Out<br>(As of<br>Decem<br>ber<br>2008) | Phas<br>e-<br>Out<br>in<br>2009<br>Busi<br>ness<br>Plan<br>s | Remarks   | Licen<br>sing<br>Syste<br>m | Ratified<br>Copenh<br>agen<br>Amend<br>ment |
|------------------------|------------|---|--------------|---------------------------|----------------------------|----------------------------------|----------------------------------|----------------------------------|---|---|--|---|-----------------------------|---|
| Afghanistan            | СР         | 2008  | 0.0          | 0.0                       |                            |                                  |                                  | 0%                               | 0%  | No  | No   | Country with MB baseline equal to zero, or no calculated baseline or with no current consumption  | No                          | Yes   |
| Albania                | A7         | 2008  | 0.0          | 0.0                       |                            |                                  |                                  | 0%                               | 0%  | No  | No   | Country with MB baseline equal to zero, or no calculated baseline or with no current consumption  | No                          | Yes   |
| Algeria                | A7         | 2008  | 4.7          | 2.0                       |                            |                                  |                                  | 0%                               | 213%  | No  | No   | Country with approved projects that would as a<br>minimum enable compliance with the 2005 MB<br>limit   | No                          | Yes   |
| Angola                 | СР         | 2008  |              | 0.0                       |                            |                                  |                                  | 0%                               | 0%  | No  | No   | Country that is not yet Party to the Copenhagen<br>Amendment  | No                          | No  |
| Antigua and<br>Barbuda | СР         | 2008  | 0.0          | 0.0                       |                            |                                  |                                  | 0%                               | 0%  | No  | No   | Country with MB baseline equal to zero, or no calculated baseline or with no current consumption  | No                          | Yes   |
| Argentina              | СР         | 2008  | 411.3        | 221.1                     |                            |                                  |                                  | 0%                               | 269%  | Yes   | No   | Country with approved projects that would as a minimum enable compliance with the 2005 MB limit   | No                          | Yes   |
| Armenia                | A7         | 2008  | 0.0          | 0.0                       | Decision<br>XVIII/20       | 0                                |                                  | 0%                               | 0%  | No  | No   | Country with MB baseline equal to zero, or no<br>calculated baseline or with no current consumption<br>(At its 47th Meeting, the Committee decided that<br>support for achieving compliance should be<br>provided under UNEP CAP) | No                          | Yes   |
| Bahamas                | A7         | 2008  | 0.2          | 0.0                       |                            |                                  |                                  | 0%                               | 0%  | No  | No   | Country that has not received assistance to achieve<br>the 2005 MB phase out target   | No                          | Yes   |
| Bahrain                | A7         | 2007  | 0.0          | 0.0                       |                            |                                  |                                  | 0%                               | 0%  | No  | No   | Country with MB baseline equal to zero, or no calculated baseline or with no current consumption  | No                          | Yes   |
| Bangladesh             | A7         | 2007  | 0.0          | 0.0                       |                            |                                  |                                  | 0%                               | 0%  | No  | No   | Country with MB baseline equal to zero, or no calculated baseline or with no current consumption  | No                          | Yes   |
| Barbados               | A7         | 2007  | 0.1          | 0.0                       |                            |                                  |                                  | 0%                               | 0%  | No  | No   | Country that has not received assistance to achieve<br>the 2005 MB phase out target   | No                          | Yes   |
| Belize                 | СР         | 2008  | 0.0          | 0.0                       |                            |                                  |                                  | 0%                               | 0%  | No  | No   | Country with MB baseline equal to zero, or no calculated baseline or with no current consumption  | No                          | Yes   |

| Country                     | Sou<br>rce | Year<br>of<br>Lates<br>t<br>Cons<br>umpt<br>ion | Baseli<br>ne | Latest<br>Consum<br>ption | Complia<br>nce<br>Decision | 2007<br>Action<br>Plan<br>Target | 2008<br>Action<br>Plan<br>Target | Percent<br>age<br>Over<br>Freeze | Percenta<br>ge Over<br>20%<br>Reductio<br>n | Ongoi<br>ng<br>Phase-<br>Out<br>(As of<br>Decem<br>ber<br>2008) | Phas<br>e-<br>Out<br>in<br>2009<br>Busi<br>ness<br>Plan<br>s | Remarks   | Licen<br>sing<br>Syste<br>m | Ratified<br>Copenh<br>agen<br>Amend<br>ment |
|-----------------------------|------------|---|--------------|---------------------------|----------------------------|----------------------------------|----------------------------------|----------------------------------|---|---|--|---|-----------------------------|---|
| Benin                       | A7         | 2007  | 0.0          | 0.0                       |                            |                                  |                                  | 0%                               | 0%  | No  | No   | Country with MB baseline equal to zero, or no calculated baseline or with no current consumption  | No                          | Yes   |
| Bhutan                      | СР         | 2008  | 0.0          | 0.0                       |                            |                                  |                                  | 0%                               | 0%  | No  | No   |   | No                          | Yes   |
| Bolivia                     | A7         | 2007  | 0.6          | 0.0                       |                            |                                  |                                  | 0%                               | 0%  | No  | No   | Country with approved projects for complete phase-out of MB   | No                          | Yes   |
| Bosnia and<br>Herzegovina   | СР         | 2008  | 3.5          | 0.0                       | Decision<br>XV/30          | 0                                |                                  | 0%                               | 0%  | No  | No   | Country with approved projects for complete phase-out of MB   | No                          | Yes   |
| Botswana                    | A7         | 2007  | 0.2          | 0.0                       | Decision<br>XV/31          |                                  |                                  | 0%                               | 0%  | No  | No   | Country with approved projects for complete phase-out of MB   | No                          | Yes   |
| Brazil                      | СР         | 2008  | 711.6        | 0.0                       |                            |                                  |                                  | 0%                               | 0%  | No  | No   | Country with approved projects for complete phase-out of MB   | No                          | Yes   |
| Brunei<br>Darussalam        | A7         | 2007  | 0.0          | 0.0                       |                            |                                  |                                  | 0%                               | 0%  | No  | No   | Country that is not yet Party to the Copenhagen<br>Amendment  | No                          | No  |
| Burkina Faso                | A7         | 2007  | 0.0          | 0.0                       |                            |                                  |                                  | 0%                               | 0%  | No  | No   | Country with MB baseline equal to zero, or no calculated baseline or with no current consumption  | No                          | Yes   |
| Burundi                     | A7         | 2007  | 0.0          | 0.0                       |                            |                                  |                                  | 0%                               | 0%  | No  | No   | Country with MB baseline equal to zero, or no calculated baseline or with no current consumption  | No                          | Yes   |
| Cambodia                    | СР         | 2008  | 0.0          | 0.0                       |                            |                                  |                                  | 0%                               | 0%  | No  | No   | Country with approved projects for complete phase-out of MB   | No                          | Yes   |
| Cameroon                    | A7         | 2008  | 18.1         | 3.3                       |                            |                                  |                                  | 0%                               | 0%  | No  | No   | Country with approved projects for complete phase-out of MB   | No                          | Yes   |
| Cape Verde                  | A7         | 2007  | 0.0          | 0.0                       |                            |                                  |                                  | 0%                               | 0%  | No  | No   |   | No                          | Yes   |
| Central African<br>Republic | A7         | 2007  | 0.0          | 0.0                       |                            |                                  |                                  | 0%                               | 0%  | No  | No   | Country with MB baseline equal to zero, or no calculated baseline or with no current consumption  | No                          | Yes   |
| Chad                        | A7         | 2007  | 0.0          | 0.0                       |                            |                                  |                                  | 0%                               | 0%  | No  | No   | Country with MB baseline equal to zero, or no calculated baseline or with no current consumption  | No                          | Yes   |
| Chile                       | СР         | 2008  | 212.5        | 164.7                     | Decision<br>XVII/29        |                                  |                                  | 0%                               | 387%  | No  | No   | Country with approved projects that would as a minimum enable compliance with the 2005 MB limit   | No                          | Yes   |
| China                       | A7         | 2007  | 1,102.1      | 384.1                     |                            |                                  |                                  | 0%                               | 174%  | Yes   | Yes  | Country with approved projects for complete<br>phase-out of MB (Possible additional funding for<br>100 ODP tonnes of MB used as a soil fumigant in<br>Ginsen crop). | Yes                         | Yes   |

| Country  | Sou<br>rce | Year<br>of<br>Lates<br>t<br>Cons<br>umpt<br>ion | Baseli<br>ne | Latest<br>Consum<br>ption | Complia<br>nce<br>Decision | 2007<br>Action<br>Plan<br>Target | 2008<br>Action<br>Plan<br>Target | Percent<br>age<br>Over<br>Freeze | Percenta<br>ge Over<br>20%<br>Reductio<br>n | Ongoi<br>ng<br>Phase-<br>Out<br>(As of<br>Decem<br>ber<br>2008) | Phas<br>e-<br>Out<br>in<br>2009<br>Busi<br>ness<br>Plan<br>s | Remarks   | Licen<br>sing<br>Syste<br>m | Ratified<br>Copenh<br>agen<br>Amend<br>ment |
|--|------------|---|--------------|---------------------------|----------------------------|----------------------------------|----------------------------------|----------------------------------|---|---|--|---|-----------------------------|---|
| Colombia                                       | СР         | 2008  | 110.1        | 0.0                       |                            |                                  |                                  | 0%                               | 0%  | No  | No   | Country with approved projects for complete phase-out of MB   | No                          | Yes   |
| Comoros  | A7         | 2007  | 0.0          | 0.0                       |                            |                                  |                                  | 0%                               | 0%  | No  | No   | Country with MB baseline equal to zero, or no calculated baseline or with no current consumption      | No                          | Yes   |
| Congo  | A7         | 2007  | 0.9          | 0.0                       |                            |                                  |                                  | 0%                               | 0%  | No  | No   | Country with approved projects that would as a<br>minimum enable compliance with the 2005 MB<br>limit | No                          | Yes   |
| Cook Islands                                   | A7         | 2007  | 0.0          | 0.0                       |                            |                                  |                                  | 0%                               | 0%  | No  | No   |   | No                          | Yes   |
| Costa Rica                                     | A7         | 2008  | 342.5        | 212.4                     |                            |                                  |                                  | 0%                               | 310%  | No  | Yes  | Country with approved projects for complete phase-out of MB   | Yes                         | Yes   |
| Cote d'Ivoire                                  | A7         | 2007  | 8.1          | 0.0                       |                            |                                  |                                  | 0%                               | 0%  | No  | No   | Country with approved projects for complete phase-out of MB   | No                          | Yes   |
| Croatia  | СР         | 2008  | 15.7         | 0.0                       |                            |                                  |                                  | 0%                               | 0%  | No  | No   | Country with approved projects for complete phase-out of MB   | No                          | Yes   |
| Cuba   | A7         | 2008  | 50.5         | 0.0                       |                            |                                  |                                  | 0%                               | 0%  | Yes   | No   | Country with approved projects for complete phase-out of MB   | No                          | Yes   |
| Democratic<br>People's<br>Republic of<br>Korea | A7         | 2007  | 30.0         | 0.0                       |                            |                                  |                                  | 0%                               | 0%  | No  | No   | Country with approved projects for complete phase-out of MB   | No                          | Yes   |
| Democratic<br>Republic of the<br>Congo         | A7         | 2007  | 1.5          | 0.0                       |                            |                                  |                                  | 0%                               | 0%  | No  | No   | Country with approved projects that would as a minimum enable compliance with the 2005 MB limit       | No                          | Yes   |
| Djibouti                                       | A7         | 2007  | 0.0          | 0.0                       |                            |                                  |                                  | 0%                               | 0%  | No  | No   | Country with MB baseline equal to zero, or no calculated baseline or with no current consumption      | No                          | Yes   |
| Dominica                                       | A7         | 2008  | 0.0          | 0.0                       |                            |                                  |                                  | 0%                               | 0%  | No  | No   | Country with MB baseline equal to zero, or no calculated baseline or with no current consumption      | No                          | Yes   |
| Dominican<br>Republic                          | A7         | 2008  | 104.2        | 0.0                       |                            |                                  |                                  | 0%                               | 0%  | Yes   | No   | Country with approved projects for complete phase-out of MB   | No                          | Yes   |
| Ecuador  | A7         | 2008  | 66.2         | 51.0                      | Decision<br>XX/16          |                                  | 52.8                             | 0%                               | 385%  | No  | No   | Country with approved projects that would as a minimum enable compliance with the 2005 MB limit       | No                          | Yes   |
| Egypt  | СР         | 2008  | 238.1        | 186.0                     |                            |                                  |                                  | 0%                               | 391%  | Yes   | No   | Country with approved projects for complete phase-out of MB   | No                          | Yes   |

| Country              | Sou<br>rce | Year<br>of<br>Lates<br>t<br>Cons<br>umpt<br>ion | Baseli<br>ne | Latest<br>Consum<br>ption | Complia<br>nce<br>Decision | 2007<br>Action<br>Plan<br>Target | 2008<br>Action<br>Plan<br>Target | Percent<br>age<br>Over<br>Freeze | Percenta<br>ge Over<br>20%<br>Reductio<br>n | Ongoi<br>ng<br>Phase-<br>Out<br>(As of<br>Decem<br>ber<br>2008) | Phas<br>e-<br>Out<br>in<br>2009<br>Busi<br>ness<br>Plan<br>S | Remarks  | Licen<br>sing<br>Syste<br>m | Ratified<br>Copenh<br>agen<br>Amend<br>ment |
|----------------------|------------|---|--------------|---------------------------|----------------------------|----------------------------------|----------------------------------|----------------------------------|---|---|--|--|-----------------------------|---|
| El Salvador          | A7         | 2007  | 0.0          | 0.0                       |                            |                                  |                                  | 0%                               | 0%  | No  | No   | Country with approved projects for complete phase-out of MB                                      | No                          | Yes   |
| Equatorial<br>Guinea | A7         | 2007  | 0.0          | 0.0                       |                            |                                  |                                  | 0%                               | 0%  | No  | No   | Country with MB baseline equal to zero, or no calculated baseline or with no current consumption | No                          | Yes   |
| Eritrea              | A7         | 2007  | 0.5          | 0.0                       |                            |                                  |                                  | 0%                               | 0%  | No  | No   | Country with MB baseline equal to zero, or no calculated baseline or with no current consumption | No                          | Yes   |
| Ethiopia             | A7         | 2007  | 15.6         | 0.1                       |                            |                                  |                                  | 0%                               | 0%  | No  | No   | Country that is not yet Party to the Copenhagen<br>Amendment                                     | No                          | No  |
| Fiji                 | CP         | 2008  | 0.7          | 0.1                       | Decision<br>XVII/33        | 1                                | 0.5                              | 0%                               | 0%  | No  | No   | Country with approved projects for complete phase-out of MB                                      | No                          | Yes   |
| Gabon                | СР         | 2008  | 0.0          | 0.0                       |                            |                                  |                                  | 0%                               | 0%  | No  | No   | Country with MB baseline equal to zero, or no calculated baseline or with no current consumption | No                          | Yes   |
| Gambia               | A7         | 2007  | 0.0          | 0.0                       |                            |                                  |                                  | 0%                               | 0%  | No  | No   | Country with MB baseline equal to zero, or no calculated baseline or with no current consumption | No                          | Yes   |
| Georgia              | A7         | 2007  | 13.7         | 1.8                       |                            |                                  |                                  | 0%                               | 0%  | No  | No   | Country with approved projects for complete phase-out of MB                                      | No                          | Yes   |
| Ghana                | A7         | 2007  | 0.0          | 0.0                       |                            |                                  |                                  | 0%                               | 0%  | No  | No   | Country with MB baseline equal to zero, or no calculated baseline or with no current consumption | No                          | Yes   |
| Grenada              | A7         | 2008  | 0.0          | 0.0                       |                            |                                  |                                  | 0%                               | 0%  | No  | No   |  | No                          | Yes   |
| Guatemala            | A7         | 2008  | 400.7        | 173.0                     | Decision<br>XVIII/26       | 361                              | 320.6                            | 0%                               | 216%  | No  | Yes  | Country with approved projects that would as a minimum enable compliance with the 2005 MB limit  | Yes                         | Yes   |
| Guinea               | A7         | 2007  |              | 0.0                       |                            |                                  |                                  | 0%                               | 0%  | No  | No   | Country that is not yet Party to the Copenhagen<br>Amendment                                     | No                          | No  |
| Guinea Bissau        | A7         | 2007  | 0.0          | 0.0                       |                            |                                  |                                  | 0%                               | 0%  | No  | No   | Country with MB baseline equal to zero, or no calculated baseline or with no current consumption | No                          | Yes   |
| Guyana               | A7         | 2008  | 1.4          | 0.0                       |                            |                                  |                                  | 0%                               | 0%  | No  | No   | Country that has not received assistance to achieve<br>the 2005 MB phase out target              | No                          | Yes   |
| Haiti                | СР         | 2008  | 0.0          | 0.0                       |                            |                                  |                                  | 0%                               | 0%  | No  | No   | Country with MB baseline equal to zero, or no calculated baseline or with no current consumption | No                          | Yes   |
| Honduras             | A7         | 2008  | 259.4        | 177.0                     | Decision<br>XVII/34        | 255                              | 207.5                            | 0%                               | 341%  | Yes   | Yes  | Country with approved projects for complete phase-out of MB                                      | Yes                         | Yes   |

| Country                                | Sou<br>rce | Year<br>of<br>Lates<br>t<br>Cons<br>umpt<br>ion | Baseli<br>ne | Latest<br>Consum<br>ption | Complia<br>nce<br>Decision | 2007<br>Action<br>Plan<br>Target | 2008<br>Action<br>Plan<br>Target | Percent<br>age<br>Over<br>Freeze | Percenta<br>ge Over<br>20%<br>Reductio<br>n | Ongoi<br>ng<br>Phase-<br>Out<br>(As of<br>Decem<br>ber<br>2008) | Phas<br>e-<br>Out<br>in<br>2009<br>Busi<br>ness<br>Plan<br>s | Remarks  | Licen<br>sing<br>Syste<br>m | Ratified<br>Copenh<br>agen<br>Amend<br>ment |
|--|------------|---|--------------|---------------------------|----------------------------|----------------------------------|----------------------------------|----------------------------------|---|---|--|--|-----------------------------|---|
| India                                  | A7         | 2007  | 0.0          | 0.0                       |                            |                                  |                                  | 0%                               | 0%  | No  | No   | Country with MB baseline equal to zero, or no calculated baseline or with no current consumption | No                          | Yes   |
| Indonesia                              | A7         | 2007  | 40.7         | 9.6                       |                            |                                  |                                  | 0%                               | 118%  | No  | No   | Country with approved projects for complete phase-out of MB                                      | No                          | Yes   |
| Iran (Islamic<br>Republic of)          | A7         | 2007  | 26.7         | 4.2                       |                            |                                  |                                  | 0%                               | 0%  | No  | No   | Country with approved projects for complete phase-out of MB                                      | No                          | Yes   |
| Iraq (Republic<br>of)                  | A7         | 2008  | 4.6          | 5.0                       |                            |                                  |                                  | 109%                             | 543%  | No  | Yes  | Country with MB baseline equal to zero, or no calculated baseline or with no current consumption | No                          | Yes   |
| Jamaica                                | A7         | 2008  | 4.9          | 1.6                       |                            |                                  |                                  | 0%                               | 163%  | No  | No   | Country with approved projects for complete phase-out of MB                                      | No                          | Yes   |
| Jordan                                 | A7         | 2008  | 176.3        | 0.0                       |                            |                                  |                                  | 0%                               | 0%  | Yes   | No   | Country with approved projects for complete phase-out of MB                                      | No                          | Yes   |
| Kenya                                  | A7         | 2007  | 217.5        | 17.4                      |                            |                                  |                                  | 0%                               | 0%  | Yes   | No   | Country with approved projects that would as a minimum enable compliance with the 2005 MB limit  | No                          | Yes   |
| Kiribati                               | A7         | 2007  | 0.0          | 0.0                       |                            |                                  |                                  | 0%                               | 0%  | No  | No   | Country with MB baseline equal to zero, or no calculated baseline or with no current consumption | No                          | Yes   |
| Kuwait                                 | A7         | 2007  | 0.0          | 0.0                       |                            |                                  |                                  | 0%                               | 0%  | No  | No   | Country with MB baseline equal to zero, or no calculated baseline or with no current consumption | No                          | Yes   |
| Kyrgyzstan                             | СР         | 2008  | 14.2         | 0.0                       |                            |                                  |                                  | 0%                               | 0%  | No  | No   | Country with approved projects for complete phase-out of MB                                      | No                          | Yes   |
| Lao People's<br>Democratic<br>Republic | A7         | 2007  | 0.0          | 0.0                       |                            |                                  |                                  | 0%                               | 0%  | No  | No   | Country with MB baseline equal to zero, or no calculated baseline or with no current consumption | No                          | Yes   |
| Lebanon                                | A7         | 2007  | 236.4        | 18.1                      |                            |                                  |                                  | 0%                               | 0%  | Yes   | No   | Country with approved projects for complete phase-out of MB                                      | No                          | Yes   |
| Lesotho                                | СР         | 2008  | 0.1          | 0.0                       |                            |                                  |                                  | 0%                               | 0%  | No  | No   | Country that is not yet Party to the Copenhagen Amendment  | No                          | No  |
| Liberia                                | СР         | 2008  | 0.0          | 0.0                       |                            |                                  |                                  | 0%                               | 0%  | No  | No   |  | No                          | Yes   |
| Libyan Arab<br>Jamahiriya              | A7         | 2007  | 94.1         | 67.6                      | Decision<br>XVII/37        | 75                               |                                  | 0%                               | 359%  | Yes   | No   | Country with approved projects for complete phase-out of MB                                      | No                          | Yes   |
| Madagascar                             | A7         | 2007  | 2.6          | 0.0                       |                            |                                  |                                  | 0%                               | 0%  | No  | No   | Country with approved projects for complete phase-out of MB                                      | No                          | Yes   |

| Country                                | Sou<br>rce | Year<br>of<br>Lates<br>t<br>Cons<br>umpt<br>ion | Baseli<br>ne | Latest<br>Consum<br>ption | Complia<br>nce<br>Decision | 2007<br>Action<br>Plan<br>Target | 2008<br>Action<br>Plan<br>Target | Percent<br>age<br>Over<br>Freeze | Percenta<br>ge Over<br>20%<br>Reductio<br>n | Ongoi<br>ng<br>Phase-<br>Out<br>(As of<br>Decem<br>ber<br>2008) | Phas<br>e-<br>Out<br>in<br>2009<br>Busi<br>ness<br>Plan<br>s | Remarks  | Licen<br>sing<br>Syste<br>m | Ratified<br>Copenh<br>agen<br>Amend<br>ment |
|--|------------|---|--------------|---------------------------|----------------------------|----------------------------------|----------------------------------|----------------------------------|---|---|--|--|-----------------------------|---|
| Malawi                                 | A7         | 2008  | 112.8        | 0.0                       |                            |                                  |                                  | 0%                               | 0%  | No  | No   | Country with approved projects for complete phase-out of MB                                      | No                          | Yes   |
| Malaysia                               | A7         | 2007  | 14.6         | 10.5                      |                            |                                  |                                  | 0%                               | 360%  | Yes   | No   | Country with approved projects for complete phase-out of MB                                      | No                          | Yes   |
| Maldives                               | A7         | 2007  | 0.0          | 0.0                       |                            |                                  |                                  | 0%                               | 0%  | No  | No   | Country with MB baseline equal to zero, or no calculated baseline or with no current consumption | No                          | Yes   |
| Mali                                   | A7         | 2007  | 0.0          | 0.0                       |                            |                                  |                                  | 0%                               | 0%  | No  | No   | Country with MB baseline equal to zero, or no calculated baseline or with no current consumption | No                          | Yes   |
| Marshall<br>Islands                    | A7         | 2007  | 0.0          | 0.0                       |                            |                                  |                                  | 0%                               | 0%  | No  | No   |  | No                          | Yes   |
| Mauritania                             | A7         | 2007  | 0.0          | 0.0                       |                            |                                  |                                  | 0%                               | 0%  | No  | No   | Country with MB baseline equal to zero, or no calculated baseline or with no current consumption | No                          | Yes   |
| Mauritius                              | СР         | 2008  | 0.1          | 0.0                       |                            |                                  |                                  | 0%                               | 0%  | No  | No   | Country with approved projects for complete phase-out of MB                                      | No                          | Yes   |
| Mexico                                 | СР         | 2008  | 1,130.8      | 840.3                     |                            |                                  |                                  | 0%                               | 372%  | No  | No   | Country with approved projects for complete phase-out of MB                                      | No                          | Yes   |
| Micronesia<br>(Federated<br>States of) | A7         | 2007  | 0.0          | 0.0                       |                            |                                  |                                  | 0%                               | 0%  | No  | No   |  | No                          | Yes   |
| Mongolia                               | СР         | 2008  | 0.0          | 0.0                       |                            |                                  |                                  | 0%                               | 0%  | No  | No   | Country with MB baseline equal to zero, or no calculated baseline or with no current consumption | No                          | Yes   |
| Montenegro                             | СР         | 2008  | 0.0          | 0.0                       |                            |                                  |                                  | 0%                               | 0%  | No  | No   |  | No                          | Yes   |
| Morocco                                | A7         | 2008  | 697.2        | 161.8                     |                            |                                  |                                  | 0%                               | 116%  | Yes   | No   | Country with approved projects for complete phase-out of MB                                      | No                          | Yes   |
| Mozambique                             | A7         | 2007  | 3.4          | 0.4                       |                            |                                  |                                  | 0%                               | 0%  | No  | No   | Country that has not received assistance to achieve<br>the 2005 MB phase out target              | No                          | Yes   |
| Myanmar                                | A7         | 2007  | 3.4          | 0.0                       |                            |                                  |                                  | 0%                               | 0%  | No  | No   | Country that is not yet Party to the Copenhagen Amendment  | No                          | No  |
| Namibia                                | СР         | 2008  | 0.8          | 0.0                       |                            |                                  |                                  | 0%                               | 0%  | No  | No   | Country with MB baseline equal to zero, or no calculated baseline or with no current consumption | No                          | Yes   |
| Nauru                                  | A7         | 2007  | 0.0          | 0.0                       |                            |                                  |                                  | 0%                               | 0%  | No  | No   | Country with MB baseline equal to zero, or no calculated baseline or with no current consumption | No                          | Yes   |

| Country                | Sou<br>rce | Year<br>of<br>Lates<br>t<br>Cons<br>umpt<br>ion | Baseli<br>ne | Latest<br>Consum<br>ption | Complia<br>nce<br>Decision | 2007<br>Action<br>Plan<br>Target | 2008<br>Action<br>Plan<br>Target | Percent<br>age<br>Over<br>Freeze | Percenta<br>ge Over<br>20%<br>Reductio<br>n | Ongoi<br>ng<br>Phase-<br>Out<br>(As of<br>Decem<br>ber<br>2008) | Phas<br>e-<br>Out<br>in<br>2009<br>Busi<br>ness<br>Plan<br>s | Remarks  | Licen<br>sing<br>Syste<br>m | Ratified<br>Copenh<br>agen<br>Amend<br>ment |
|------------------------|------------|---|--------------|---------------------------|----------------------------|----------------------------------|----------------------------------|----------------------------------|---|---|--|--|-----------------------------|---|
| Nepal                  | A7         | 2007  | 0.0          | 0.0                       |                            |                                  |                                  | 0%                               | 0%  | No  | No   | Country that is not yet Party to the Copenhagen<br>Amendment                                     | No                          | No  |
| Nicaragua              | A7         | 2007  | 0.4          | 0.0                       |                            |                                  |                                  | 0%                               | 0%  | No  | No   | Country with approved projects for complete phase-out of MB                                      | No                          | Yes   |
| Niger                  | A7         | 2008  | 0.0          | 0.0                       |                            |                                  |                                  | 0%                               | 0%  | No  | No   | Country with MB baseline equal to zero, or no calculated baseline or with no current consumption | No                          | Yes   |
| Nigeria                | A7         | 2007  | 2.9          | 0.0                       |                            |                                  |                                  | 0%                               | 0%  | No  | No   | Country with approved projects that would as a minimum enable compliance with the 2005 MB limit  | No                          | Yes   |
| Niue                   | CP         | 2008  | 0.0          | 0.0                       |                            |                                  |                                  | 0%                               | 0%  | No  | No   |  | No                          | Yes   |
| Oman                   | A7         | 2008  | 1.0          | 0.0                       |                            |                                  |                                  | 0%                               | 0%  | No  | No   | Country with approved projects for complete phase-out of MB                                      | No                          | Yes   |
| Pakistan               | A7         | 2007  | 14.0         | 0.0                       |                            |                                  |                                  | 0%                               | 0%  | No  | No   | Country with approved projects for complete phase-out of MB                                      | No                          | Yes   |
| Palau                  | СР         | 2008  | 0.0          | 0.0                       |                            |                                  |                                  | 0%                               | 0%  | No  | No   | Country with MB baseline equal to zero, or no calculated baseline or with no current consumption | No                          | Yes   |
| Panama                 | СР         | 2008  | 0.0          | 0.0                       |                            |                                  |                                  | 0%                               | 0%  | No  | No   | Country with MB baseline equal to zero, or no calculated baseline or with no current consumption | No                          | Yes   |
| Papua New<br>Guinea    | A7         | 2007  | 0.3          | 0.0                       |                            |                                  |                                  | 0%                               | 0%  | No  | No   | Country with approved projects for complete phase-out of MB                                      | No                          | Yes   |
| Paraguay               | СР         | 2008  | 0.9          | 0.0                       |                            |                                  |                                  | 0%                               | 0%  | No  | No   | Country with approved projects for complete phase-out of MB                                      | No                          | Yes   |
| Peru                   | A7         | 2007  | 1.3          | 0.0                       |                            |                                  |                                  | 0%                               | 0%  | No  | No   | Country with approved projects for complete phase-out of MB                                      | No                          | Yes   |
| Philippines            | A7         | 2007  | 10.3         | 2.4                       |                            |                                  |                                  | 0%                               | 117%  | Yes   | No   | Country with approved projects for complete phase-out of MB                                      | No                          | Yes   |
| Qatar                  | A7         | 2007  | 0.0          | 0.0                       |                            |                                  |                                  | 0%                               | 0%  | No  | No   | Country with MB baseline equal to zero, or no calculated baseline or with no current consumption | No                          | Yes   |
| Republic of<br>Moldova | A7         | 2008  | 7.0          | 0.0                       |                            |                                  |                                  | 0%                               | 0%  | No  | No   | Country with approved projects for complete phase-out of MB                                      | No                          | Yes   |
| Rwanda                 | A7         | 2007  | 0.0          | 0.0                       |                            |                                  |                                  | 0%                               | 0%  | No  | No   | Country with MB baseline equal to zero, or no calculated baseline or with no current consumption | No                          | Yes   |

| Country                                | Sou<br>rce | Year<br>of<br>Lates<br>t<br>Cons<br>umpt<br>ion | Baseli<br>ne | Latest<br>Consum<br>ption | Complia<br>nce<br>Decision | 2007<br>Action<br>Plan<br>Target | 2008<br>Action<br>Plan<br>Target | Percent<br>age<br>Over<br>Freeze | Percenta<br>ge Over<br>20%<br>Reductio<br>n | Ongoi<br>ng<br>Phase-<br>Out<br>(As of<br>Decem<br>ber<br>2008) | Phas<br>e-<br>Out<br>in<br>2009<br>Busi<br>ness<br>Plan<br>s | Remarks  | Licen<br>sing<br>Syste<br>m | Ratified<br>Copenh<br>agen<br>Amend<br>ment |
|--|------------|---|--------------|---------------------------|----------------------------|----------------------------------|----------------------------------|----------------------------------|---|---|--|--|-----------------------------|---|
| Saint Kitts and<br>Nevis               | A7         | 2007  | 0.3          | 0.0                       |                            |                                  |                                  | 0%                               | 0%  | No  | No   | Country with approved projects for complete phase-out of MB                                      | No                          | Yes   |
| Saint Lucia                            | СР         | 2008  | 0.0          | 0.0                       |                            |                                  |                                  | 0%                               | 0%  | No  | No   |  | No                          | Yes   |
| Saint Vincent<br>and the<br>Grenadines | A7         | 2008  | 0.0          | 0.0                       |                            |                                  |                                  | 0%                               | 0%  | No  | No   | Country with MB baseline equal to zero, or no calculated baseline or with no current consumption | No                          | Yes   |
| Samoa                                  | A7         | 2007  | 0.0          | 0.0                       |                            |                                  |                                  | 0%                               | 0%  | No  | No   | Country with MB baseline equal to zero, or no calculated baseline or with no current consumption | No                          | Yes   |
| Sao Tome and<br>Principe               | A7         | 2007  | 0.0          | 0.0                       |                            |                                  |                                  | 0%                               | 0%  | No  | No   | Country with MB baseline equal to zero, or no calculated baseline or with no current consumption | No                          | Yes   |
| Saudi Arabia                           | A7         | 2007  | 204.1        | 55.5                      |                            |                                  |                                  | 0%                               | 136%  | No  | No   | Country with approved projects for complete phase-out of MB                                      | No                          | Yes   |
| Senegal                                | A7         | 2007  | 53.2         | 0.0                       |                            |                                  |                                  | 0%                               | 0%  | No  | No   | Country with approved projects for complete phase-out of MB                                      | No                          | Yes   |
| Serbia                                 | СР         | 2008  | 8.3          | 0.0                       |                            |                                  |                                  | 0%                               | 0%  | No  | No   | Country with MB baseline equal to zero, or no calculated baseline or with no current consumption | No                          | Yes   |
| Seychelles                             | A7         | 2008  | 0.0          | 0.0                       |                            |                                  |                                  | 0%                               | 0%  | No  | No   | Country with MB baseline equal to zero, or no calculated baseline or with no current consumption | No                          | Yes   |
| Sierra Leone                           | A7         | 2007  | 2.6          | 0.0                       |                            |                                  |                                  | 0%                               | 0%  | No  | No   | Country with approved projects for complete phase-out of MB                                      | No                          | Yes   |
| Solomon<br>Islands                     | A7         | 2007  | 0.0          | 0.0                       |                            |                                  |                                  | 0%                               | 0%  | No  | No   | Country with MB baseline equal to zero, or no calculated baseline or with no current consumption | No                          | Yes   |
| Somalia                                | A7         | 2008  | 0.5          | 0.0                       |                            |                                  |                                  | 0%                               | 0%  | No  | No   | Country with MB baseline equal to zero, or no calculated baseline or with no current consumption | No                          | Yes   |
| South Africa                           | A7         | 2007  | 602.7        | 60.0                      |                            |                                  |                                  | 0%                               | 0%  | No  | No   |  | No                          | Yes   |
| Sri Lanka                              | A7         | 2007  | 4.1          | 0.0                       |                            |                                  |                                  | 0%                               | 0%  | No  | No   | Country with approved projects for complete phase-out of MB                                      | No                          | Yes   |
| Sudan                                  | СР         | 2008  | 3.0          | 1.3                       |                            |                                  |                                  | 0%                               | 220%  | No  | No   | Country with approved projects that would as a minimum enable compliance with the 2005 MB limit  | No                          | Yes   |
| Suriname                               | СР         | 2008  | 0.0          | 0.0                       |                            |                                  |                                  | 0%                               | 0%  | No  | No   | Country with MB baseline equal to zero, or no calculated baseline or with no current consumption | No                          | Yes   |

| Country  | Sou<br>rce | Year<br>of<br>Lates<br>t<br>Cons<br>umpt<br>ion | Baseli<br>ne | Latest<br>Consum<br>ption | Complia<br>nce<br>Decision | 2007<br>Action<br>Plan<br>Target | 2008<br>Action<br>Plan<br>Target | Percent<br>age<br>Over<br>Freeze | Percenta<br>ge Over<br>20%<br>Reductio<br>n | Ongoi<br>ng<br>Phase-<br>Out<br>(As of<br>Decem<br>ber<br>2008) | Phas<br>e-<br>Out<br>in<br>2009<br>Busi<br>ness<br>Plan<br>s | Remarks  | Licen<br>sing<br>Syste<br>m | Ratified<br>Copenh<br>agen<br>Amend<br>ment |
|--|------------|---|--------------|---------------------------|----------------------------|----------------------------------|----------------------------------|----------------------------------|---|---|--|--|-----------------------------|---|
| Swaziland  | A7         | 2007  | 0.6          | 0.0                       |                            |                                  |                                  | 0%                               | 0%  | No  | No   | Country with approved projects that would as a minimum enable compliance with the 2005 MB limit      | No                          | Yes   |
| Syrian Arab<br>Republic                            | СР         | 2008  | 188.6        | 27.0                      |                            |                                  |                                  | 0%                               | 0%  | Yes   | No   | Country with approved projects for complete phase-out of MB  | No                          | Yes   |
| Thailand   | A7         | 2007  | 183.0        | 122.0                     |                            |                                  |                                  | 0%                               | 333%  | Yes   | Yes  | Country with approved projects for complete phase-out of MB  | Yes                         | Yes   |
| The former<br>Yugoslav<br>Republic of<br>Macedonia | A7         | 2008  | 12.2         | 0.0                       |                            |                                  |                                  | 0%                               | 0%  | No  | No   | Country with approved projects for complete phase-out of MB  | No                          | Yes   |
| Togo   | A7         | 2007  | 0.0          | 0.0                       |                            |                                  |                                  | 0%                               | 0%  | No  | No   | Country with MB baseline equal to zero, or no calculated baseline or with no current consumption     | No                          | Yes   |
| Tonga  | A7         | 2007  | 0.2          | 0.0                       |                            |                                  |                                  | 0%                               | 0%  | No  | No   | Country with MB baseline equal to zero, or no calculated baseline or with no current consumption     | No                          | Yes   |
| Trinidad and<br>Tobago                             | A7         | 2008  | 1.7          | 0.4                       |                            |                                  |                                  | 0%                               | 118%  | No  | No   | Country with approved projects for complete phase-out of MB  | No                          | Yes   |
| Tunisia  | СР         | 2008  | 8.3          | 0.0                       |                            |                                  |                                  | 0%                               | 0%  | No  | No   | Country that has not received assistance to achieve<br>the 2005 MB phase out target (Decision XV/12) | No                          | Yes   |
| Turkey   | СР         | 2008  | 479.7        | 0.0                       |                            |                                  |                                  | 0%                               | 0%  | Yes   | No   | Country with approved projects that would as a minimum enable compliance with the 2005 MB limit      | No                          | Yes   |
| Turkmenistan                                       | СР         | 2008  | 3.6          | 0.0                       |                            |                                  |                                  | 0%                               | 0%  | No  | Yes  | Country that has not received assistance to achieve<br>the 2005 MB phase out target                  | Yes                         | Yes   |
| Tuvalu   | A7         | 2007  | 0.0          | 0.0                       |                            |                                  |                                  | 0%                               | 0%  | No  | No   | Country with MB baseline equal to zero, or no calculated baseline or with no current consumption     | No                          | Yes   |
| Uganda   | A7         | 2007  | 6.3          | 0.0                       | Decision<br>XV/43          | 0                                |                                  | 0%                               | 0%  | No  | No   | Country with approved projects for complete phase-out of MB  | No                          | Yes   |
| United<br>Republic of<br>Tanzania                  | A7         | 2007  | 0.0          | 0.0                       |                            |                                  |                                  | 0%                               | 0%  | No  | No   | Country with MB baseline equal to zero, or no calculated baseline or with no current consumption     | No                          | Yes   |
| Uruguay  | СР         | 2008  | 11.2         | 0.0                       | Decision<br>XVII/39        |                                  |                                  | 0%                               | 0%  | Yes   | No   | Country with approved projects for complete phase-out of MB  | No                          | Yes   |

| Country                                  | Sou<br>rce | Year<br>of<br>Lates<br>t<br>Cons<br>umpt<br>ion | Baseli<br>ne | Latest<br>Consum<br>ption | Complia<br>nce<br>Decision | 2007<br>Action<br>Plan<br>Target | 2008<br>Action<br>Plan<br>Target | Percent<br>age<br>Over<br>Freeze | Percenta<br>ge Over<br>20%<br>Reductio<br>n | Ongoi<br>ng<br>Phase-<br>Out<br>(As of<br>Decem<br>ber<br>2008) | Phas<br>e-<br>Out<br>in<br>2009<br>Busi<br>ness<br>Plan<br>s | Remarks   | Licen<br>sing<br>Syste<br>m | Ratified<br>Copenh<br>agen<br>Amend<br>ment |
|--|------------|---|--------------|---------------------------|----------------------------|----------------------------------|----------------------------------|----------------------------------|---|---|--|---|-----------------------------|---|
| Vanuatu                                  | A7         | 2007  | 0.2          | 0.4                       |                            |                                  |                                  | 200%                             | 1000%                                       | No  | No   | Country that has not received assistance to achieve<br>the 2005 MB phase out target | No                          | Yes   |
| Venezuela<br>(Bolivarian<br>Republic of) | СР         | 2008  | 10.3         | 0.0                       |                            |                                  |                                  | 0%                               | 0%  | No  | No   | Country with approved projects for complete phase-out of MB                         | No                          | Yes   |
| Viet Nam                                 | A7         | 2007  | 136.5        | 92.4                      |                            |                                  |                                  | 0%                               | 338%  | No  | No   | Country with approved projects for complete phase-out of MB                         | Yes                         | Yes   |
| Yemen                                    | A7         | 2007  | 54.5         | 35.7                      |                            |                                  |                                  | 0%                               | 328%  | No  | Yes  | Country with approved projects for complete phase-out of MB                         | Yes                         | Yes   |
| Zambia                                   | A7         | 2007  | 29.4         | 6.0                       |                            |                                  |                                  | 0%                               | 102%  | No  | No   | Country with approved projects for complete phase-out of MB                         | No                          | Yes   |
| Zimbabwe                                 | A7         | 2008  | 557.0        | 21.6                      |                            |                                  |                                  | 0%                               | 0%  | No  | No   | Country with approved projects for complete phase-out of MB                         | No                          | Yes   |

# Appendix IV

## CTC ANALYSIS

| Country                   | Sou<br>rce | Year<br>of<br>Lates<br>t<br>Cons<br>umpti<br>on | Baseline | Lates<br>t<br>Cons<br>umpti<br>on | Complianc<br>e Decision | 2007<br>Actio<br>n<br>Plan<br>Targe<br>t | 2008<br>Actio<br>n Plan<br>Targe<br>t | Percent<br>age<br>Over<br>85%<br>Reducti<br>on | Ongo<br>ing<br>Phase<br>-Out<br>(As of<br>Dece<br>mber<br>2008) | Phase-Out<br>in 2009<br>Business<br>Plans | Remarks   | Licen<br>sing<br>Syste<br>m | Ratified<br>London<br>Amend<br>ment |
|---------------------------|------------|---|----------|-----------------------------------|-------------------------|--|---------------------------------------|--|---|---|---|-----------------------------|-------------------------------------|
| Afghanistan               | СР         | 2008  | 0.9      | 0.0                               |                         |  |                                       | 0%   | Yes   | No  | Country with an approved CTC phase-out plan/project                               | Yes                         | Yes                                 |
| Albania                   | A7         | 2008  | 3.1      | 0.0                               |                         |  |                                       | 0%   | No  | No  | Country with an approved CTC phase-out plan/project                               | Yes                         | Yes                                 |
| Algeria                   | A7         | 2008  | 20.9     | 2.0                               |                         |  |                                       | 0%   | No  | No  | Country with an approved CTC phase-out plan/project                               | Yes                         | Yes                                 |
| Angola                    | СР         | 2008  |          | 0.0                               |                         |  |                                       | 0%   | No  | No  |   | No                          | No                                  |
| Antigua and<br>Barbuda    | СР         | 2008  | 0.0      | 0.0                               |                         |  |                                       | 0%   | No  | No  |   | Yes                         | Yes                                 |
| Argentina                 | СР         | 2008  | 187.2    | 0.0                               |                         |  |                                       | 0%   | Yes   | No  | Country with an approved CTC phase-out plan/project                               | Yes                         | Yes                                 |
| Armenia                   | A7         | 2008  | 0.0      | 0.0                               |                         |  |                                       | 0%   | No  | No  |   | No                          | Yes                                 |
| Bahamas                   | A7         | 2008  | 0.0      | 0.0                               |                         |  |                                       | 0%   | No  | No  | Country that has not received assistance to achieve the 2005 CTC phase out target | Yes                         | Yes                                 |
| Bahrain                   | A7         | 2007  | 0.8      | 0.0                               |                         |  |                                       | 0%   | No  | No  | Country with an approved CTC phase-out plan/project                               | Yes                         | Yes                                 |
| Bangladesh                | A7         | 2007  | 5.7      | 0.1                               |                         |  |                                       | 0%   | No  | No  | Country with an approved CTC phase-out plan/project                               | Yes                         | Yes                                 |
| Barbados                  | A7         | 2007  | 0.0      | 0.0                               |                         |  |                                       | 0%   | No  | No  |   | Yes                         | Yes                                 |
| Belize                    | СР         | 2008  | 0.0      | 0.0                               |                         |  |                                       | 0%   | No  | No  |   | Yes                         | Yes                                 |
| Benin                     | A7         | 2007  | 0.0      | 0.0                               |                         |  |                                       | 0%   | No  | No  |   | Yes                         | Yes                                 |
| Bhutan                    | СР         | 2008  | 0.0      | 0.0                               |                         |  |                                       | 0%   | No  | No  |   | Yes                         | Yes                                 |
| Bolivia                   | A7         | 2007  | 0.3      | 0.2                               |                         |  |                                       | 444%   | No  | Yes                                       | Country with an approved CTC phase-out plan/project                               | Yes                         | Yes                                 |
| Bosnia and<br>Herzegovina | СР         | 2008  | 0.0      | 0.0                               |                         |  |                                       | 0%   | No  | No  |   | Yes                         | Yes                                 |
| Botswana                  | A7         | 2007  | 0.0      | 0.0                               |                         |  |                                       | 0%   | No  | No  |   | No                          | Yes                                 |
| Brazil                    | СР         | 2008  | 411.6    | 0.0                               |                         |  |                                       | 0%   | No  | No  | Country with an approved CTC phase-out plan/project                               | Yes                         | Yes                                 |

| Country  | Sou<br>rce | Year<br>of<br>Lates<br>t<br>Cons<br>umpti<br>on | Baseline | Lates<br>t<br>Cons<br>umpti<br>on | Complianc<br>e Decision | 2007<br>Actio<br>n<br>Plan<br>Targe<br>t | 2008<br>Actio<br>n Plan<br>Targe<br>t | Percent<br>age<br>Over<br>85%<br>Reducti<br>on | Ongo<br>ing<br>Phase<br>-Out<br>(As of<br>Dece<br>mber<br>2008) | Phase-Out<br>in 2009<br>Business<br>Plans | Remarks   | Licen<br>sing<br>Syste<br>m | Ratified<br>London<br>Amend<br>ment |
|--|------------|---|----------|-----------------------------------|-------------------------|--|---------------------------------------|--|---|---|---|-----------------------------|-------------------------------------|
| Brunei<br>Darussalam                           | A7         | 2007  | 0.0      | 0.0                               |                         |  |                                       | 0%   | No  | No  |   | No                          | No                                  |
| Burkina Faso                                   | A7         | 2007  | 0.0      | 0.0                               |                         |  |                                       | 0%   | No  | No  |   | Yes                         | Yes                                 |
| Burundi  | A7         | 2007  | 0.0      | 0.0                               |                         |  |                                       | 0%   | No  | No  |   | Yes                         | Yes                                 |
| Cambodia                                       | CP         | 2008  | 0.0      | 0.0                               |                         |  |                                       | 0%   | No  | No  | Country with an approved CTC phase-out plan/project | Yes                         | Yes                                 |
| Cameroon                                       | A7         | 2008  | 0.0      | 0.0                               |                         |  |                                       | 0%   | No  | No  |   | Yes                         | Yes                                 |
| Cape Verde                                     | A7         | 2007  | 0.0      | 0.0                               |                         |  |                                       | 0%   | No  | No  |   | Yes                         | Yes                                 |
| Central African<br>Republic                    | A7         | 2007  | 0.0      | 0.0                               |                         |  |                                       | 0%   | No  | No  |   | Yes                         | Yes                                 |
| Chad   | A7         | 2007  | 0.0      | 0.0                               |                         |  |                                       | 0%   | No  | No  |   | Yes                         | Yes                                 |
| Chile  | СР         | 2008  | 0.6      | 0.0                               |                         |  |                                       | 0%   | Yes   | No  | Country with an approved CTC phase-out plan/project | Yes                         | Yes                                 |
| China  | A7         | 2007  | 49,142.1 | 265.1                             |                         |  |                                       | 0%   | No  | Yes                                       | Country with an approved CTC phase-out plan/project | Yes                         | Yes                                 |
| Colombia                                       | СР         | 2008  | 6.1      | 0.4                               |                         |  |                                       | 0%   | No  | No  | Country with an approved CTC phase-out plan/project | Yes                         | Yes                                 |
| Comoros  | A7         | 2007  | 0.0      | 0.0                               |                         |  |                                       | 0%   | No  | No  |   | Yes                         | Yes                                 |
| Congo  | A7         | 2007  | 0.6      | 0.0                               |                         |  |                                       | 0%   | No  | No  | Country with an approved CTC phase-out plan/project | Yes                         | Yes                                 |
| Cook Islands                                   | A7         | 2007  | 0.0      | 0.0                               |                         |  |                                       | 0%   | No  | No  |   | Yes                         | Yes                                 |
| Costa Rica                                     | A7         | 2008  | 0.0      | 0.0                               |                         |  |                                       | 0%   | No  | No  |   | Yes                         | Yes                                 |
| Cote d'Ivoire                                  | A7         | 2007  | 0.0      | 0.0                               |                         |  |                                       | 0%   | No  | No  |   | Yes                         | Yes                                 |
| Croatia  | СР         | 2008  | 3.9      | 0.0                               |                         |  |                                       | 0%   | No  | No  | Country with an approved CTC phase-out plan/project | Yes                         | Yes                                 |
| Cuba   | A7         | 2008  | 2.7      | 0.0                               |                         |  |                                       | 0%   | No  | No  | Country with an approved CTC phase-out plan/project | Yes                         | Yes                                 |
| Democratic<br>People's<br>Republic of<br>Korea | A7         | 2007  | 1,285.2  | 0.0                               |                         |  |                                       | 0%   | Yes   | No  | Country with an approved CTC phase-out plan/project | Yes                         | Yes                                 |
| Democratic<br>Republic of the<br>Congo         | A7         | 2007  | 15.3     | 2.2                               | Decision<br>XVIII/21    | 2.2                                      | 0                                     | 0%   | No  | No  | Country with an approved CTC phase-out plan/project | Yes                         | Yes                                 |

| Country               | Sou<br>rce | Year<br>of<br>Lates<br>t<br>Cons<br>umpti<br>on | Baseline | Lates<br>t<br>Cons<br>umpti<br>on | Complianc<br>e Decision | 2007<br>Actio<br>n<br>Plan<br>Targe<br>t | 2008<br>Actio<br>n Plan<br>Targe<br>t | Percent<br>age<br>Over<br>85%<br>Reducti<br>on | Ongo<br>ing<br>Phase<br>-Out<br>(As of<br>Dece<br>mber<br>2008) | Phase-Out<br>in 2009<br>Business<br>Plans | Remarks   | Licen<br>sing<br>Syste<br>m | Ratified<br>London<br>Amend<br>ment |
|-----------------------|------------|---|----------|-----------------------------------|-------------------------|--|---------------------------------------|--|---|---|---|-----------------------------|-------------------------------------|
| Djibouti              | A7         | 2007  | 0.0      | 0.0                               |                         |  |                                       | 0%   | No  | No  |   | Yes                         | Yes                                 |
| Dominica              | A7         | 2008  | 0.0      | 0.0                               |                         |  |                                       | 0%   | No  | No  |   | Yes                         | Yes                                 |
| Dominican<br>Republic | A7         | 2008  | 29.0     | 0.0                               |                         |  |                                       | 0%   | No  | No  | Country that has not received assistance to achieve the 2005 CTC phase out target | Yes                         | Yes                                 |
| Ecuador               | A7         | 2008  | 0.5      | 0.1                               |                         |  |                                       | 133%   | No  | No  | Country that has not received assistance to achieve the 2005 CTC phase out target | Yes                         | Yes                                 |
| Egypt                 | CP         | 2008  | 38.5     | 0.0                               |                         |  |                                       | 0%   | No  | No  | Country with an approved CTC phase-out plan/project                               | Yes                         | Yes                                 |
| El Salvador           | A7         | 2007  | 0.0      | 0.0                               |                         |  |                                       | 0%   | No  | No  |   | Yes                         | Yes                                 |
| Equatorial<br>Guinea  | A7         | 2007  | 1.5      | 0.0                               |                         |  |                                       | 0%   | No  | No  |   | No                          | Yes                                 |
| Eritrea               | A7         | 2007  | 0.0      | 0.0                               |                         |  |                                       | 0%   | No  | No  |   | No                          | Yes                                 |
| Ethiopia              | A7         | 2007  | 0.0      | 0.0                               |                         |  |                                       | 0%   | No  | No  | Country with an approved CTC phase-out plan/project                               | No                          | No                                  |
| Fiji                  | CP         | 2008  | 0.0      | 0.0                               |                         |  |                                       | 0%   | No  | No  |   | Yes                         | Yes                                 |
| Gabon                 | СР         | 2008  | 0.0      | 0.0                               |                         |  |                                       | 0%   | No  | No  |   | Yes                         | Yes                                 |
| Gambia                | A7         | 2007  | 0.0      | 0.0                               |                         |  |                                       | 0%   | No  | No  |   | Yes                         | Yes                                 |
| Georgia               | A7         | 2007  | 0.0      | 0.0                               |                         |  |                                       | 0%   | No  | No  |   | Yes                         | Yes                                 |
| Ghana                 | A7         | 2007  | 0.4      | 0.0                               |                         |  |                                       | 0%   | No  | No  | Country with an approved CTC phase-out plan/project                               | Yes                         | Yes                                 |
| Grenada               | A7         | 2008  | 0.0      | 0.0                               |                         |  |                                       | 0%   | No  | No  |   | Yes                         | Yes                                 |
| Guatemala             | A7         | 2008  | 10.6     | 0.0                               |                         |  |                                       | 0%   | No  | No  | Country that has not received assistance to achieve the 2005 CTC phase out target | Yes                         | Yes                                 |
| Guinea                | A7         | 2007  | 0.0      | 0.0                               |                         |  |                                       | 0%   | No  | No  |   | Yes                         | Yes                                 |
| Guinea Bissau         | A7         | 2007  | 0.0      | 0.0                               |                         |  |                                       | 0%   | No  | No  |   | Yes                         | Yes                                 |
| Guyana                | A7         | 2008  | 0.0      | 0.0                               |                         |  |                                       | 0%   | No  | No  |   | Yes                         | Yes                                 |
| Haiti                 | СР         | 2008  | 0.0      | 0.0                               |                         |  |                                       | 0%   | No  | No  |   | No                          | Yes                                 |
| Honduras              | A7         | 2008  | 0.0      | 0.0                               |                         |  |                                       | 0%   | No  | No  |   | Yes                         | Yes                                 |
| India                 | A7         | 2007  | 11,505.3 | 707.3                             |                         |  |                                       | 0%   | Yes   | Yes                                       | Country with an approved CTC phase-out plan/project                               | Yes                         | Yes                                 |
| Indonesia             | A7         | 2007  | 0.0      | 1.1                               |                         |  |                                       | Over   | No  | No  | Country with an approved CTC phase-out plan/project                               | Yes                         | Yes                                 |

| Country                                | Sou<br>rce | Year<br>of<br>Lates<br>t<br>Cons<br>umpti<br>on | Baseline | Lates<br>t<br>Cons<br>umpti<br>on | Complianc<br>e Decision | 2007<br>Actio<br>n<br>Plan<br>Targe<br>t | 2008<br>Actio<br>n Plan<br>Targe<br>t | Percent<br>age<br>Over<br>85%<br>Reducti<br>on | Ongo<br>ing<br>Phase<br>-Out<br>(As of<br>Dece<br>mber<br>2008) | Phase-Out<br>in 2009<br>Business<br>Plans | Remarks   | Licen<br>sing<br>Syste<br>m | Ratified<br>London<br>Amend<br>ment |
|--|------------|---|----------|-----------------------------------|-------------------------|--|---------------------------------------|--|---|---|---|-----------------------------|-------------------------------------|
| Iran (Islamic<br>Republic of)          | A7         | 2007  | 77.0     | 0.0                               | Decision<br>XIX/27      | 11.6                                     | 0                                     | 0%   | Yes   | No  | Country with an approved CTC phase-out plan/project                               | Yes                         | Yes                                 |
| Iraq (Republic of)                     | A7         | 2008  | 21.4     | 4.6                               |                         |  |                                       | 143%   | No  | Yes                                       |   | No                          | Yes                                 |
| Jamaica                                | A7         | 2008  | 2.8      | 0.0                               |                         |  |                                       | 0%   | No  | No  | Country with an approved CTC phase-out plan/project                               | Yes                         | Yes                                 |
| Jordan                                 | A7         | 2008  | 40.3     | 0.4                               |                         |  |                                       | 0%   | Yes   | No  | Country with an approved CTC phase-out plan/project                               | Yes                         | Yes                                 |
| Kenya                                  | A7         | 2007  | 65.9     | 0.1                               |                         |  |                                       | 0%   | No  | Yes                                       | Country with an approved CTC phase-out plan/project                               | Yes                         | Yes                                 |
| Kiribati                               | A7         | 2007  | 0.0      | 0.0                               |                         |  |                                       | 0%   | No  | No  |   | Yes                         | Yes                                 |
| Kuwait                                 | A7         | 2007  | 0.0      | 0.0                               |                         |  |                                       | 0%   | No  | No  | Country with an approved CTC phase-out plan/project                               | Yes                         | Yes                                 |
| Kyrgyzstan                             | СР         | 2008  | 0.0      | 0.0                               |                         |  |                                       | 0%   | No  | No  |   | Yes                         | Yes                                 |
| Lao People's<br>Democratic<br>Republic | A7         | 2007  | 0.0      | 0.0                               |                         |  |                                       | 0%   | No  | No  |   | Yes                         | Yes                                 |
| Lebanon                                | A7         | 2007  | 0.0      | 0.0                               |                         |  |                                       | 0%   | No  | No  |   | Yes                         | Yes                                 |
| Lesotho                                | СР         | 2008  | 0.0      | 0.0                               |                         |  |                                       | 0%   | No  | No  |   | No                          | No                                  |
| Liberia                                | СР         | 2008  | 0.2      | 0.0                               |                         |  |                                       | 0%   | No  | No  | Country that has not received assistance to achieve the 2005 CTC phase out target | Yes                         | Yes                                 |
| Libyan Arab<br>Jamahiriya              | A7         | 2007  | 0.0      | 0.0                               |                         |  |                                       | 0%   | No  | No  |   | Yes                         | Yes                                 |
| Madagascar                             | A7         | 2007  | 0.0      | 0.0                               |                         |  |                                       | 0%   | No  | No  | Country with an approved CTC phase-out plan/project                               | Yes                         | Yes                                 |
| Malawi                                 | A7         | 2008  | 0.0      | 0.0                               |                         |  |                                       | 0%   | No  | No  |   | Yes                         | Yes                                 |
| Malaysia                               | A7         | 2007  | 4.5      | 0.0                               |                         |  |                                       | 0%   | No  | No  | Country with an approved CTC phase-out plan/project                               | Yes                         | Yes                                 |
| Maldives                               | A7         | 2007  | 0.0      | 0.0                               |                         |  |                                       | 0%   | No  | No  |   | Yes                         | Yes                                 |
| Mali                                   | A7         | 2007  | 0.0      | 0.0                               |                         |  |                                       | 0%   | No  | No  |   | Yes                         | Yes                                 |
| Marshall Islands                       | A7         | 2007  | 0.0      | 0.0                               |                         |  |                                       | 0%   | No  | No  |   | Yes                         | Yes                                 |
| Mauritania                             | A7         | 2007  | 0.0      | 0.0                               |                         |  |                                       | 0%   | No  | No  |   | Yes                         | Yes                                 |
| Mauritius                              | СР         | 2008  | 0.0      | 0.0                               |                         |  |                                       | 0%   | No  | No  |   | Yes                         | Yes                                 |

| Country                                | Sou<br>rce | Year<br>of<br>Lates<br>t<br>Cons<br>umpti<br>on | Baseline | Lates<br>t<br>Cons<br>umpti<br>on | Complianc<br>e Decision | 2007<br>Actio<br>n<br>Plan<br>Targe<br>t | 2008<br>Actio<br>n Plan<br>Targe<br>t | Percent<br>age<br>Over<br>85%<br>Reducti<br>on | Ongo<br>ing<br>Phase<br>-Out<br>(As of<br>Dece<br>mber<br>2008) | Phase-Out<br>in 2009<br>Business<br>Plans | Remarks   | Licen<br>sing<br>Syste<br>m | Ratified<br>London<br>Amend<br>ment |
|--|------------|---|----------|-----------------------------------|-------------------------|--|---------------------------------------|--|---|---|---|-----------------------------|-------------------------------------|
| Mexico                                 | СР         | 2008  | 62.5     | 88.0                              | Decision<br>XVIII/30    |  | 9.376                                 | 939%   | No  | No  | Country with an approved CTC phase-out plan/project | Yes                         | Yes                                 |
| Micronesia<br>(Federated States<br>of) | A7         | 2007  | 0.0      | 0.0                               |                         |  |                                       | 0%   | No  | No  |   | Yes                         | Yes                                 |
| Mongolia                               | СР         | 2008  | 0.0      | 0.0                               |                         |  |                                       | 0%   | No  | No  |   | Yes                         | Yes                                 |
| Montenegro                             | СР         | 2008  | 1.1      | 0.0                               |                         |  |                                       | 0%   | No  | No  | Country with an approved CTC phase-out plan/project | Yes                         | Yes                                 |
| Morocco                                | A7         | 2008  | 1.1      | 0.0                               |                         |  |                                       | 0%   | No  | No  | Country with an approved CTC phase-out plan/project | Yes                         | Yes                                 |
| Mozambique                             | A7         | 2007  | 0.0      | 0.0                               |                         |  |                                       | 0%   | No  | No  |   | No                          | Yes                                 |
| Myanmar                                | A7         | 2007  | 0.0      | 0.0                               |                         |  |                                       | 0%   | No  | No  |   | Yes                         | Yes                                 |
| Namibia                                | СР         | 2008  | 0.0      | 0.0                               |                         |  |                                       | 0%   | No  | No  |   | Yes                         | Yes                                 |
| Nauru                                  | A7         | 2007  | 0.0      | 0.0                               |                         |  |                                       | 0%   | No  | No  |   | No                          | Yes                                 |
| Nepal                                  | A7         | 2007  | 0.9      | 0.1                               |                         |  |                                       | 0%   | No  | No  | Country with an approved CTC phase-out plan/project | Yes                         | Yes                                 |
| Nicaragua                              | A7         | 2007  | 0.0      | 0.0                               |                         |  |                                       | 0%   | No  | No  |   | Yes                         | Yes                                 |
| Niger                                  | A7         | 2008  | 0.0      | 0.0                               |                         |  |                                       | 0%   | No  | No  |   | Yes                         | Yes                                 |
| Nigeria                                | A7         | 2007  | 152.8    | 0.0                               |                         |  |                                       | 0%   | No  | No  | Country with an approved CTC phase-out plan/project | Yes                         | Yes                                 |
| Niue                                   | СР         | 2008  | 0.0      | 0.0                               |                         |  |                                       | 0%   | No  | No  |   | Yes                         | Yes                                 |
| Oman                                   | A7         | 2008  | 0.1      | 0.0                               |                         |  |                                       | 0%   | No  | No  | Country with an approved CTC phase-out plan/project | Yes                         | Yes                                 |
| Pakistan                               | A7         | 2007  | 412.9    | 0.0                               | Decision<br>XVIII/31    |  |                                       | 0%   | Yes   | No  | Country with an approved CTC phase-out plan/project | Yes                         | Yes                                 |
| Palau                                  | СР         | 2008  | 0.0      | 0.0                               |                         |  |                                       | 0%   | No  | No  |   | Yes                         | Yes                                 |
| Panama                                 | СР         | 2008  | 0.0      | 0.0                               | 1                       | 1  |                                       | 0%   | No  | No  |   | Yes                         | Yes                                 |
| Papua New<br>Guinea                    | A7         | 2007  | 0.0      | 0.0                               |                         |  |                                       | 0%   | No  | No  |   | Yes                         | Yes                                 |
| Paraguay                               | СР         | 2008  | 0.6      | 0.0                               | Decision<br>XIX/22      | 0.1                                      | 0.1                                   | 0%   | No  | No  | Country with an approved CTC phase-out plan/project | Yes                         | Yes                                 |

| Country                                | Sou<br>rce | Year<br>of<br>Lates<br>t<br>Cons<br>umpti<br>on | Baseline | Lates<br>t<br>Cons<br>umpti<br>on | Complianc<br>e Decision | 2007<br>Actio<br>n<br>Plan<br>Targe<br>t | 2008<br>Actio<br>n Plan<br>Targe<br>t | Percent<br>age<br>Over<br>85%<br>Reducti<br>on | Ongo<br>ing<br>Phase<br>-Out<br>(As of<br>Dece<br>mber<br>2008) | Phase-Out<br>in 2009<br>Business<br>Plans | Remarks   | Licen<br>sing<br>Syste<br>m | Ratified<br>London<br>Amend<br>ment |
|--|------------|---|----------|-----------------------------------|-------------------------|--|---------------------------------------|--|---|---|---|-----------------------------|-------------------------------------|
| Peru                                   | A7         | 2007  | 1.0      | 0.0                               |                         |  |                                       | 0%   | No  | No  | Country that has not received assistance to achieve the 2005 CTC phase out target | Yes                         | Yes                                 |
| Philippines                            | A7         | 2007  | 0.0      | 0.0                               |                         |  |                                       | 0%   | No  | No  |   | Yes                         | Yes                                 |
| Qatar                                  | A7         | 2007  | 0.0      | 0.0                               |                         |  |                                       | 0%   | No  | No  |   | Yes                         | Yes                                 |
| Republic of<br>Moldova                 | A7         | 2008  | 0.0      | 0.0                               |                         |  |                                       | 0%   | No  | No  |   | Yes                         | Yes                                 |
| Rwanda                                 | A7         | 2007  | 0.0      | 0.0                               |                         |  |                                       | 0%   | No  | No  |   | Yes                         | Yes                                 |
| Saint Kitts and<br>Nevis               | A7         | 2007  | 0.0      | 0.0                               |                         |  |                                       | 0%   | No  | No  |   | Yes                         | Yes                                 |
| Saint Lucia                            | CP         | 2008  | 0.0      | 0.0                               |                         |  |                                       | 0%   | No  | No  |   | Yes                         | Yes                                 |
| Saint Vincent<br>and the<br>Grenadines | A7         | 2008  | 0.0      | 0.0                               |                         |  |                                       | 0%   | No  | No  | Country with an approved CTC phase-out plan/project                               | Yes                         | Yes                                 |
| Samoa                                  | A7         | 2007  | 0.0      | 0.0                               |                         |  |                                       | 0%   | No  | No  |   | Yes                         | Yes                                 |
| Sao Tome and<br>Principe               | A7         | 2007  | 0.0      | 0.0                               |                         |  |                                       | 0%   | No  | No  |   | Yes                         | Yes                                 |
| Saudi Arabia                           | A7         | 2007  | 259.2    | 5.5                               |                         |  |                                       | 0%   | No  | No  | Country with an approved CTC phase-out plan/project                               | Yes                         | Yes                                 |
| Senegal                                | A7         | 2007  | 0.0      | 0.0                               |                         |  |                                       | 0%   | No  | No  |   | Yes                         | Yes                                 |
| Serbia                                 | СР         | 2008  | 18.8     | 0.0                               |                         |  |                                       | 0%   | No  | No  | Country with an approved CTC phase-out plan/project                               | Yes                         | Yes                                 |
| Seychelles                             | A7         | 2008  | 0.0      | 0.0                               |                         |  |                                       | 0%   | No  | No  |   | Yes                         | Yes                                 |
| Sierra Leone                           | A7         | 2007  | 2.6      | 0.1                               |                         |  |                                       | 0%   | No  | No  | Country with an approved CTC phase-out plan/project                               | Yes                         | Yes                                 |
| Solomon Islands                        | A7         | 2007  | 0.0      | 0.0                               |                         |  |                                       | 0%   | No  | No  |   | Yes                         | Yes                                 |
| Somalia                                | A7         | 2008  | 0.0      | 0.0                               |                         | 1  |                                       | 0%   | No  | No  |   | No                          | Yes                                 |
| South Africa                           | A7         | 2007  | 0.0      | 0.0                               |                         |  |                                       | 0%   | No  | No  |   | Yes                         | Yes                                 |
| Sri Lanka                              | A7         | 2007  | 35.1     | 0.0                               |                         |  |                                       | 0%   | No  | No  | Country with an approved CTC phase-out plan/project                               | Yes                         | Yes                                 |
| Sudan                                  | СР         | 2008  | 2.2      | 0.0                               |                         |  |                                       | 0%   | No  | No  | Country with an approved CTC phase-out plan/project                               | Yes                         | Yes                                 |
| Suriname                               | СР         | 2008  | 0.0      | 0.0                               |                         |  |                                       | 0%   | No  | No  |   | Yes                         | Yes                                 |
| Swaziland                              | A7         | 2007  | 0.0      | 0.0                               |                         |  |                                       | 0%   | No  | No  |   | Yes                         | Yes                                 |

| Country  | Sou<br>rce | Year<br>of<br>Lates<br>t<br>Cons<br>umpti<br>on | Baseline | Lates<br>t<br>Cons<br>umpti<br>on | Complianc<br>e Decision | 2007<br>Actio<br>n<br>Plan<br>Targe<br>t | 2008<br>Actio<br>n Plan<br>Targe<br>t | Percent<br>age<br>Over<br>85%<br>Reducti<br>on | Ongo<br>ing<br>Phase<br>-Out<br>(As of<br>Dece<br>mber<br>2008) | Phase-Out<br>in 2009<br>Business<br>Plans | Remarks   | Licen<br>sing<br>Syste<br>m | Ratified<br>London<br>Amend<br>ment |
|--|------------|---|----------|-----------------------------------|-------------------------|--|---------------------------------------|--|---|---|---|-----------------------------|-------------------------------------|
| Syrian Arab<br>Republic                            | СР         | 2008  | 0.0      | 0.0                               |                         |  |                                       | 0%   | No  | No  |   | Yes                         | Yes                                 |
| Thailand   | A7         | 2007  | 7.5      | 0.0                               |                         |  |                                       | 0%   | No  | No  | Country with an approved CTC phase-out plan/project                               | Yes                         | Yes                                 |
| The former<br>Yugoslav<br>Republic of<br>Macedonia | A7         | 2008  | 0.1      | 0.0                               |                         |  |                                       | 0%   | No  | No  | Country that has not received assistance to achieve the 2005 CTC phase out target | Yes                         | Yes                                 |
| Togo   | A7         | 2007  | 0.0      | 0.0                               |                         |  |                                       | 0%   | No  | No  |   | Yes                         | Yes                                 |
| Tonga  | A7         | 2007  | 0.0      | 0.0                               |                         |  |                                       | 0%   | No  | No  |   | No                          | Yes                                 |
| Trinidad and<br>Tobago                             | A7         | 2008  | 0.0      | 0.0                               |                         |  |                                       | 0%   | No  | No  |   | Yes                         | Yes                                 |
| Tunisia  | СР         | 2008  | 2.9      | 0.0                               |                         |  |                                       | 0%   | No  | No  | Country with an approved CTC phase-out plan/project                               | Yes                         | Yes                                 |
| Turkey   | СР         | 2008  | 105.1    | 0.0                               |                         |  |                                       | 0%   | No  | No  | Country with an approved CTC phase-out plan/project                               | Yes                         | Yes                                 |
| Turkmenistan                                       | СР         | 2008  | 0.0      | 0.3                               |                         |  |                                       | Over   | No  | No  |   | Yes                         | Yes                                 |
| Tuvalu   | A7         | 2007  | 0.0      | 0.0                               |                         |  |                                       | 0%   | No  | No  |   | Yes                         | Yes                                 |
| Uganda   | A7         | 2007  | 0.4      | 0.0                               |                         |  |                                       | 0%   | No  | No  | Country with an approved CTC phase-out plan/project                               | Yes                         | Yes                                 |
| United Republic of Tanzania                        | A7         | 2007  | 0.1      | 0.0                               |                         |  |                                       | 0%   | No  | No  | Country with an approved CTC phase-out plan/project                               | Yes                         | Yes                                 |
| Uruguay  | СР         | 2008  | 0.4      | 0.0                               |                         |  |                                       | 0%   | No  | No  | Country with an approved CTC phase-out plan/project                               | Yes                         | Yes                                 |
| Vanuatu  | A7         | 2007  | 0.0      | 0.0                               |                         |  |                                       | 0%   | No  | No  |   | No                          | Yes                                 |
| Venezuela<br>(Bolivarian<br>Republic of)           | СР         | 2008  | 1,107.2  | 0.0                               |                         |  |                                       | 0%   | No  | No  | Country with an approved CTC phase-out plan/project                               | Yes                         | Yes                                 |
| Viet Nam   | A7         | 2007  | 1.6      | 0.0                               |                         |  |                                       | 0%   | No  | No  | Country with an approved CTC phase-out plan/project                               | Yes                         | Yes                                 |
| Yemen  | A7         | 2007  | 0.0      | 0.0                               |                         |  | 1                                     | 0%   | No  | No  |   | Yes                         | Yes                                 |
| Zambia   | A7         | 2007  | 0.7      | 0.0                               |                         |  |                                       | 0%   | No  | No  | Country with an approved CTC phase-out plan/project                               | Yes                         | Yes                                 |

| Country  | Sou<br>rce | Year<br>of<br>Lates<br>t<br>Cons<br>umpti<br>on | Baseline | Lates<br>t<br>Cons<br>umpti<br>on | Complianc<br>e Decision | 2007<br>Actio<br>n<br>Plan<br>Targe<br>t | 2008<br>Actio<br>n Plan<br>Targe<br>t | Percent<br>age<br>Over<br>85%<br>Reducti<br>on | Ongo<br>ing<br>Phase<br>-Out<br>(As of<br>Dece<br>mber<br>2008) | Phase-Out<br>in 2009<br>Business<br>Plans | Remarks   | Licen<br>sing<br>Syste<br>m | Ratified<br>London<br>Amend<br>ment |
|----------|------------|---|----------|-----------------------------------|-------------------------|--|---------------------------------------|--|---|---|---|-----------------------------|-------------------------------------|
| Zimbabwe | A7         | 2008  | 11.6     | 0.0                               |                         |  |                                       | 0%   | 2008)<br>No   | No  | Country with an approved CTC phase-out plan/project | Yes                         | Yes                                 |

# Appendix V

## TCA ANALYSIS

| Country                   | Sou<br>rce | Year<br>of<br>Latest<br>Consu<br>mption | Baseli<br>ne | Lates<br>t<br>Cons<br>umpti<br>on | Complian<br>ce<br>Decision | 2007<br>Acti<br>on<br>Plan<br>Tar<br>get | 2008<br>Acti<br>on<br>Plan<br>Tar<br>get | Perc<br>enta<br>ge<br>Ove<br>r<br>Free<br>ze | Perce<br>ntage<br>Over<br>30%<br>Redu<br>ction | Ongoi<br>ng<br>Phase<br>-Out<br>(As of<br>Dece<br>mber<br>2008) | Phase-<br>Out in<br>2009<br>Busine<br>ss<br>Plans | Remarks  | Licensing<br>System | Ratified<br>London<br>Amendme<br>nt |
|---------------------------|------------|---|--------------|-----------------------------------|----------------------------|--|--|--|--|---|---|--|---------------------|-------------------------------------|
| Afghanistan               | СР         | 2008                                    | 0.0          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  |  | Yes                 | Yes                                 |
| Albania                   | A7         | 2008                                    | 0.0          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  | Country with an approved TCA phase-out plan/project                                  | Yes                 | Yes                                 |
| Algeria                   | A7         | 2008                                    | 5.8          | 3.0                               |                            |  |  | 0%   | 172%   | No  | No  | Country with an approved TCA phase-out plan/project                                  | Yes                 | Yes                                 |
| Angola                    | СР         | 2008                                    |              | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  |  | No                  | No                                  |
| Antigua and<br>Barbuda    | СР         | 2008                                    | 0.0          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  |  | Yes                 | Yes                                 |
| Argentina                 | СР         | 2008                                    | 65.7         | 17.4                              |                            |  |  | 0%   | 0%   | Yes   | No  | Country with an approved TCA phase-out plan/project                                  | Yes                 | Yes                                 |
| Armenia                   | СР         | 2008                                    | 0.0          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  |  | No                  | Yes                                 |
| Bahamas                   | A7         | 2008                                    | 0.0          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  |  | Yes                 | Yes                                 |
| Bahrain                   | A7         | 2007                                    | 22.7         | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  | Country with an approved TCA phase-out plan/project                                  | Yes                 | Yes                                 |
| Bangladesh                | A7         | 2007                                    | 0.9          | 0.5                               | Decision<br>XVII/27        | 0.55                                     | 0.55                                     | 0%   | 185%   | No  | No  | Country with an approved TCA phase-out plan/project                                  | Yes                 | Yes                                 |
| Barbados                  | A7         | 2007                                    | 0.0          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  |  | Yes                 | Yes                                 |
| Belize                    | CP         | 2008                                    | 0.0          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  |  | Yes                 | Yes                                 |
| Benin                     | A7         | 2007                                    | 0.0          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  |  | Yes                 | Yes                                 |
| Bhutan                    | CP         | 2008                                    | 0.0          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  |  | Yes                 | Yes                                 |
| Bolivia                   | A7         | 2007                                    | 0.0          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  |  | Yes                 | Yes                                 |
| Bosnia and<br>Herzegovina | СР         | 2008                                    | 1.6          | 0.0                               | Decision<br>XVII/28        |  |  | 0%   | 0%   | No  | No  | Country with an approved TCA phase-out plan/project                                  | Yes                 | Yes                                 |
| Botswana                  | A7         | 2007                                    | 0.0          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  |  | No                  | Yes                                 |
| Brazil                    | СР         | 2008                                    | 32.4         | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  | Country that has not received assistance to achieve the 2005<br>TCA phase out target | Yes                 | Yes                                 |
| Brunei Darussalam         | A7         | 2007                                    | 0.0          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  |  | No                  | No                                  |
| Burkina Faso              | A7         | 2007                                    | 0.0          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  |  | Yes                 | Yes                                 |

| Country                                  | Sou<br>rce | Year<br>of<br>Latest<br>Consu<br>mption | Baseli<br>ne | Lates<br>t<br>Cons<br>umpti<br>on | Complian<br>ce<br>Decision | 2007<br>Acti<br>on<br>Plan<br>Tar<br>get | 2008<br>Acti<br>on<br>Plan<br>Tar<br>get | Perc<br>enta<br>ge<br>Ove<br>r<br>Free<br>ze | Perce<br>ntage<br>Over<br>30%<br>Redu<br>ction | Ongoi<br>ng<br>Phase<br>-Out<br>(As of<br>Dece<br>mber<br>2008) | Phase-<br>Out in<br>2009<br>Busine<br>ss<br>Plans | Remarks  | Licensing<br>System | Ratified<br>London<br>Amendme<br>nt |
|--|------------|---|--------------|-----------------------------------|----------------------------|--|--|--|--|---|---|--|---------------------|-------------------------------------|
| Burundi                                  | A7         | 2007                                    | 0.1          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  | Country with an approved TCA phase-out plan/project                                  | Yes                 | Yes                                 |
| Cambodia                                 | СР         | 2008                                    | 0.5          | 0.0                               |                            |  |  | 0%   | 0%   | No  | Yes   | Country with an approved TCA phase-out plan/project                                  | Yes                 | Yes                                 |
| Cameroon                                 | A7         | 2008                                    | 8.2          | 0.0                               |                            |  |  | 0%   | 0%   | Yes   | Yes   | Country with an approved TCA phase-out plan/project                                  | Yes                 | Yes                                 |
| Cape Verde                               | A7         | 2007                                    | 0.0          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  |  | Yes                 | Yes                                 |
| Central African<br>Republic              | A7         | 2007                                    | 0.0          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  |  | Yes                 | Yes                                 |
| Chad                                     | A7         | 2007                                    | 0.0          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  |  | Yes                 | Yes                                 |
| Chile                                    | СР         | 2008                                    | 6.4          | 0.0                               | Decision<br>XVII/29        | 4.5                                      | 4.5                                      | 0%   | 0%   | Yes   | No  | Country with an approved TCA phase-out plan/project                                  | Yes                 | Yes                                 |
| China                                    | A7         | 2007                                    | 721.2        | 251.1                             |                            |  |  | 0%   | 116%   | Yes   | Yes   | Country with an approved TCA phase-out plan/project                                  | Yes                 | Yes                                 |
| Colombia                                 | СР         | 2008                                    | 0.6          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  | Country that has not received assistance to achieve the 2005<br>TCA phase out target | Yes                 | Yes                                 |
| Comoros                                  | A7         | 2007                                    | 0.0          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  |  | Yes                 | Yes                                 |
| Congo                                    | A7         | 2007                                    | 0.0          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  |  | Yes                 | Yes                                 |
| Cook Islands                             | A7         | 2007                                    | 0.0          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  |  | Yes                 | Yes                                 |
| Costa Rica                               | A7         | 2008                                    | 0.0          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  |  | Yes                 | Yes                                 |
| Cote d'Ivoire                            | A7         | 2007                                    | 0.0          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  |  | Yes                 | Yes                                 |
| Croatia                                  | СР         | 2008                                    | 0.0          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  |  | Yes                 | Yes                                 |
| Cuba                                     | A7         | 2008                                    | 0.0          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  |  | Yes                 | Yes                                 |
| Democratic People's<br>Republic of Korea | A7         | 2007                                    | 7.7          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  | Country that has not received assistance to achieve the 2005<br>TCA phase out target | Yes                 | Yes                                 |
| Democratic<br>Republic of the<br>Congo   | A7         | 2007                                    | 4.7          | 3.3                               | Decision<br>XVIII/21       | 3.3                                      | 0  | 0%   | 234%   | No  | No  | Country with an approved TCA phase-out plan/project                                  | Yes                 | Yes                                 |
| Djibouti                                 | A7         | 2007                                    | 0.0          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  |  | Yes                 | Yes                                 |
| Dominica                                 | A7         | 2008                                    | 0.0          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  |  | Yes                 | Yes                                 |
| Dominican<br>Republic                    | A7         | 2008                                    | 3.6          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  | Country that has not received assistance to achieve the 2005<br>TCA phase out target | Yes                 | Yes                                 |

| Country                       | Sou<br>rce | Year<br>of<br>Latest<br>Consu<br>mption | Baseli<br>ne | Lates<br>t<br>Cons<br>umpti<br>on | Complian<br>ce<br>Decision | 2007<br>Acti<br>on<br>Plan<br>Tar<br>get | 2008<br>Acti<br>on<br>Plan<br>Tar<br>get | Perc<br>enta<br>ge<br>Ove<br>r<br>Free<br>ze | Perce<br>ntage<br>Over<br>30%<br>Redu<br>ction | Ongoi<br>ng<br>Phase<br>-Out<br>(As of<br>Dece<br>mber<br>2008) | Phase-<br>Out in<br>2009<br>Busine<br>ss<br>Plans | Remarks  | Licensing<br>System | Ratified<br>London<br>Amendme<br>nt |
|-------------------------------|------------|---|--------------|-----------------------------------|----------------------------|--|--|--|--|---|---|--|---------------------|-------------------------------------|
| Ecuador                       | A7         | 2008                                    | 2.0          | 0.0                               | Decision<br>XVII/31        |  |  | 0%   | 0%   | No  | No  | Country that has not received assistance to achieve the 2005<br>TCA phase out target | Yes                 | Yes                                 |
| Egypt                         | СР         | 2008                                    | 26.0         | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  | Country with an approved TCA phase-out plan/project                                  | Yes                 | Yes                                 |
| El Salvador                   | A7         | 2007                                    | 0.0          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  |  | Yes                 | Yes                                 |
| Equatorial Guinea             | A7         | 2007                                    | 0.0          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  |  | No                  | Yes                                 |
| Eritrea                       | A7         | 2007                                    | 0.0          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  |  | No                  | Yes                                 |
| Ethiopia                      | A7         | 2007                                    | 0.5          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  | Country with an approved TCA phase-out plan/project                                  | No                  | No                                  |
| Fiji                          | СР         | 2008                                    | 0.0          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  |  | Yes                 | Yes                                 |
| Gabon                         | СР         | 2008                                    | 0.0          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  |  | Yes                 | Yes                                 |
| Gambia                        | A7         | 2007                                    | 0.0          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  |  | Yes                 | Yes                                 |
| Georgia                       | A7         | 2007                                    | 0.0          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  |  | Yes                 | Yes                                 |
| Ghana                         | A7         | 2007                                    | 0.0          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  |  | Yes                 | Yes                                 |
| Grenada                       | A7         | 2008                                    | 0.0          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  |  | Yes                 | Yes                                 |
| Guatemala                     | A7         | 2008                                    | 0.0          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  |  | Yes                 | Yes                                 |
| Guinea                        | A7         | 2007                                    | 0.0          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  |  | Yes                 | Yes                                 |
| Guinea Bissau                 | A7         | 2007                                    | 0.0          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  |  | Yes                 | Yes                                 |
| Guyana                        | A7         | 2008                                    | 0.0          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  |  | Yes                 | Yes                                 |
| Haiti                         | СР         | 2008                                    | 0.2          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  | Country that has not received assistance to achieve the 2005<br>TCA phase out target | No                  | Yes                                 |
| Honduras                      | A7         | 2008                                    | 0.0          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  |  | Yes                 | Yes                                 |
| India                         | A7         | 2007                                    | 122.2        | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  | Country that has not received assistance to achieve the 2005<br>TCA phase out target | Yes                 | Yes                                 |
| Indonesia                     | A7         | 2007                                    | 13.3         | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  | Country with an approved TCA phase-out plan/project                                  | Yes                 | Yes                                 |
| Iran (Islamic<br>Republic of) | A7         | 2007                                    | 8.7          | 0.5                               |                            |  |  | 0%   | 0%   | Yes   | No  | Country with an approved TCA phase-out plan/project                                  | Yes                 | Yes                                 |
| Iraq (Republic of)            | A7         | 2008                                    | 0.0          | 0.0                               |                            |  |  | 0%   | 0%   | No  | Yes   |  | No                  | Yes                                 |
| Jamaica                       | A7         | 2008                                    | 1.4          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  | Country with an approved TCA phase-out plan/project                                  | Yes                 | Yes                                 |

| Country                                | Sou<br>rce | Year<br>of<br>Latest<br>Consu<br>mption | Baseli<br>ne | Lates<br>t<br>Cons<br>umpti<br>on | Complian<br>ce<br>Decision | 2007<br>Acti<br>on<br>Plan<br>Tar<br>get | 2008<br>Acti<br>on<br>Plan<br>Tar<br>get | Perc<br>enta<br>ge<br>Ove<br>r<br>Free<br>ze | Perce<br>ntage<br>Over<br>30%<br>Redu<br>ction | Ongoi<br>ng<br>Phase<br>-Out<br>(As of<br>Dece<br>mber<br>2008) | Phase-<br>Out in<br>2009<br>Busine<br>ss<br>Plans | Remarks  | Licensing<br>System | Ratified<br>London<br>Amendme<br>nt |
|--|------------|---|--------------|-----------------------------------|----------------------------|--|--|--|--|---|---|--|---------------------|-------------------------------------|
| Jordan                                 | A7         | 2008                                    | 18.2         | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  | Country with an approved TCA phase-out plan/project                                  | Yes                 | Yes                                 |
| Kenya                                  | A7         | 2007                                    | 1.1          | 0.1                               |                            |  |  | 0%   | 0%   | No  | Yes   | Country with an approved TCA phase-out plan/project                                  | Yes                 | Yes                                 |
| Kiribati                               | A7         | 2007                                    | 0.0          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  |  | Yes                 | Yes                                 |
| Kuwait                                 | A7         | 2007                                    | 0.0          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  | Country with an approved TCA phase-out plan/project                                  | Yes                 | Yes                                 |
| Kyrgyzstan                             | СР         | 2008                                    | 0.0          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  |  | Yes                 | Yes                                 |
| Lao People's<br>Democratic<br>Republic | A7         | 2007                                    | 0.0          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  |  | Yes                 | Yes                                 |
| Lebanon                                | A7         | 2007                                    | 0.0          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  |  | Yes                 | Yes                                 |
| Lesotho                                | CP         | 2008                                    | 0.0          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  |  | No                  | No                                  |
| Liberia                                | CP         | 2008                                    | 0.0          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  |  | Yes                 | Yes                                 |
| Libyan Arab<br>Jamahiriya              | A7         | 2007                                    | 0.0          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  |  | Yes                 | Yes                                 |
| Madagascar                             | A7         | 2007                                    | 0.0          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  |  | Yes                 | Yes                                 |
| Malawi                                 | A7         | 2008                                    | 0.0          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  |  | Yes                 | Yes                                 |
| Malaysia                               | A7         | 2007                                    | 49.5         | 5.8                               |                            |  |  | 0%   | 0%   | No  | No  | Country with an approved TCA phase-out plan/project                                  | Yes                 | Yes                                 |
| Maldives                               | A7         | 2007                                    | 0.0          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  |  | Yes                 | Yes                                 |
| Mali                                   | A7         | 2007                                    | 0.0          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  |  | Yes                 | Yes                                 |
| Marshall Islands                       | A7         | 2007                                    | 0.0          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  |  | Yes                 | Yes                                 |
| Mauritania                             | A7         | 2007                                    | 0.0          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  |  | Yes                 | Yes                                 |
| Mauritius                              | СР         | 2008                                    | 0.1          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  | Country with an approved TCA phase-out plan/project                                  | Yes                 | Yes                                 |
| Mexico                                 | СР         | 2008                                    | 56.4         | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  | Country that has not received assistance to achieve the 2005<br>TCA phase out target | Yes                 | Yes                                 |
| Micronesia<br>(Federated States<br>of) | A7         | 2007                                    | 0.0          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  |  | Yes                 | Yes                                 |
| Mongolia                               | СР         | 2008                                    | 0.0          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  |  | Yes                 | Yes                                 |
| Montenegro                             | CP         | 2008                                    | 0.0          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  |  | Yes                 | Yes                                 |

| Country                          | Sou<br>rce | Year<br>of<br>Latest<br>Consu<br>mption | Baseli<br>ne | Lates<br>t<br>Cons<br>umpti<br>on | Complian<br>ce<br>Decision | 2007<br>Acti<br>on<br>Plan<br>Tar<br>get | 2008<br>Acti<br>on<br>Plan<br>Tar<br>get | Perc<br>enta<br>ge<br>Ove<br>r<br>Free<br>ze | Perce<br>ntage<br>Over<br>30%<br>Redu<br>ction | Ongoi<br>ng<br>Phase<br>-Out<br>(As of<br>Dece<br>mber<br>2008) | Phase-<br>Out in<br>2009<br>Busine<br>ss<br>Plans | Remarks   | Licensing<br>System | Ratified<br>London<br>Amendme<br>nt |
|----------------------------------|------------|---|--------------|-----------------------------------|----------------------------|--|--|--|--|---|---|---|---------------------|-------------------------------------|
| Morocco                          | A7         | 2008                                    | 0.1          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  | Country with an approved TCA phase-out plan/project | Yes                 | Yes                                 |
| Mozambique                       | A7         | 2007                                    | 0.0          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  |   | No                  | Yes                                 |
| Myanmar                          | A7         | 2007                                    | 0.0          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  |   | Yes                 | Yes                                 |
| Namibia                          | СР         | 2008                                    | 0.0          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  |   | Yes                 | Yes                                 |
| Nauru                            | A7         | 2007                                    | 0.0          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  |   | No                  | Yes                                 |
| Nepal                            | A7         | 2007                                    | 0.0          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  |   | Yes                 | Yes                                 |
| Nicaragua                        | A7         | 2007                                    | 0.0          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  |   | Yes                 | Yes                                 |
| Niger                            | A7         | 2008                                    | 0.0          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  |   | Yes                 | Yes                                 |
| Nigeria                          | A7         | 2007                                    | 32.9         | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  | Country with an approved TCA phase-out plan/project | Yes                 | Yes                                 |
| Niue                             | СР         | 2008                                    | 0.0          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  |   | Yes                 | Yes                                 |
| Oman                             | A7         | 2008                                    | 0.0          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  |   | Yes                 | Yes                                 |
| Pakistan                         | A7         | 2007                                    | 2.3          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  | Country with an approved TCA phase-out plan/project | Yes                 | Yes                                 |
| Palau                            | СР         | 2008                                    | 0.0          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  |   | Yes                 | Yes                                 |
| Panama                           | СР         | 2008                                    | 0.0          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  |   | Yes                 | Yes                                 |
| Papua New Guinea                 | A7         | 2007                                    | 0.0          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  |   | Yes                 | Yes                                 |
| Paraguay                         | СР         | 2008                                    | 0.0          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  |   | Yes                 | Yes                                 |
| Peru                             | A7         | 2007                                    | 0.0          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  |   | Yes                 | Yes                                 |
| Philippines                      | A7         | 2007                                    | 0.0          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  |   | Yes                 | Yes                                 |
| Qatar                            | A7         | 2007                                    | 0.0          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  |   | Yes                 | Yes                                 |
| Republic of<br>Moldova           | A7         | 2008                                    | 0.0          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  |   | Yes                 | Yes                                 |
| Rwanda                           | A7         | 2007                                    | 0.0          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  |   | Yes                 | Yes                                 |
| Saint Kitts and<br>Nevis         | A7         | 2007                                    | 0.0          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  |   | Yes                 | Yes                                 |
| Saint Lucia                      | СР         | 2008                                    | 0.0          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  |   | Yes                 | Yes                                 |
| Saint Vincent and the Grenadines | A7         | 2008                                    | 0.0          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  | Country with an approved TCA phase-out plan/project | Yes                 | Yes                                 |
| Samoa                            | A7         | 2007                                    | 0.0          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  |   | Yes                 | Yes                                 |
| Sao Tome and                     | A7         | 2007                                    | 0.0          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  |   | Yes                 | Yes                                 |

| Country   | Sou<br>rce | Year<br>of<br>Latest<br>Consu<br>mption | Baseli<br>ne | Lates<br>t<br>Cons<br>umpti<br>on | Complian<br>ce<br>Decision | 2007<br>Acti<br>on<br>Plan<br>Tar<br>get | 2008<br>Acti<br>on<br>Plan<br>Tar<br>get | Perc<br>enta<br>ge<br>Ove<br>r<br>Free<br>ze | Perce<br>ntage<br>Over<br>30%<br>Redu<br>ction | Ongoi<br>ng<br>Phase<br>-Out<br>(As of<br>Dece<br>mber<br>2008) | Phase-<br>Out in<br>2009<br>Busine<br>ss<br>Plans | Remarks  | Licensing<br>System | Ratified<br>London<br>Amendme<br>nt |
|---|------------|---|--------------|-----------------------------------|----------------------------|--|--|--|--|---|---|--|---------------------|-------------------------------------|
| Principe  |            |   |              |                                   |                            |  |  |  |  |   |   |  |                     |                                     |
| Saudi Arabia                                    | A7         | 2007                                    | 29.8         | 0.2                               |                            |  |  | 0%   | 0%   | No  | No  | Country with an approved TCA phase-out plan/project                                  | Yes                 | Yes                                 |
| Senegal   | A7         | 2007                                    | 0.0          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  |  | Yes                 | Yes                                 |
| Serbia  | СР         | 2008                                    | 0.0          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  |  | Yes                 | Yes                                 |
| Seychelles                                      | A7         | 2008                                    | 0.0          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  |  | Yes                 | Yes                                 |
| Sierra Leone                                    | A7         | 2007                                    | 0.0          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  |  | Yes                 | Yes                                 |
| Solomon Islands                                 | A7         | 2007                                    | 0.0          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  |  | Yes                 | Yes                                 |
| Somalia   | A7         | 2008                                    | 0.0          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  |  | No                  | Yes                                 |
| South Africa                                    | A7         | 2007                                    | 0.0          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  |  | Yes                 | Yes                                 |
| Sri Lanka                                       | A7         | 2007                                    | 3.0          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  | Country with an approved TCA phase-out plan/project                                  | Yes                 | Yes                                 |
| Sudan   | СР         | 2008                                    | 0.0          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  | Country with an approved TCA phase-out plan/project                                  | Yes                 | Yes                                 |
| Suriname  | СР         | 2008                                    | 0.0          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  |  | Yes                 | Yes                                 |
| Swaziland                                       | A7         | 2007                                    | 0.0          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  |  | Yes                 | Yes                                 |
| Syrian Arab<br>Republic                         | СР         | 2008                                    | 0.0          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  |  | Yes                 | Yes                                 |
| Thailand  | A7         | 2007                                    | 54.6         | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  | Country with an approved TCA phase-out plan/project                                  | Yes                 | Yes                                 |
| The former<br>Yugoslav Republic<br>of Macedonia | A7         | 2008                                    | 0.0          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  |  | Yes                 | Yes                                 |
| Togo  | A7         | 2007                                    | 0.0          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  |  | Yes                 | Yes                                 |
| Tonga   | A7         | 2007                                    | 0.0          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  |  | No                  | Yes                                 |
| Trinidad and<br>Tobago                          | A7         | 2008                                    | 0.7          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  | Country that has not received assistance to achieve the 2005<br>TCA phase out target | Yes                 | Yes                                 |
| Tunisia   | СР         | 2008                                    | 0.1          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  | Country with an approved TCA phase-out plan/project                                  | Yes                 | Yes                                 |
| Turkey  | СР         | 2008                                    | 37.4         | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  | Country with an approved TCA phase-out plan/project                                  | Yes                 | Yes                                 |
| Turkmenistan                                    | СР         | 2008                                    | 0.0          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  |  | Yes                 | Yes                                 |
| Tuvalu  | A7         | 2007                                    | 0.0          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  |  | Yes                 | Yes                                 |

| Country                                  | Sou<br>rce | Year<br>of<br>Latest<br>Consu<br>mption | Baseli<br>ne | Lates<br>t<br>Cons<br>umpti<br>on | Complian<br>ce<br>Decision | 2007<br>Acti<br>on<br>Plan<br>Tar<br>get | 2008<br>Acti<br>on<br>Plan<br>Tar<br>get | Perc<br>enta<br>ge<br>Ove<br>r<br>Free<br>ze | Perce<br>ntage<br>Over<br>30%<br>Redu<br>ction | Ongoi<br>ng<br>Phase<br>-Out<br>(As of<br>Dece<br>mber<br>2008) | Phase-<br>Out in<br>2009<br>Busine<br>ss<br>Plans | Remarks   | Licensing<br>System | Ratified<br>London<br>Amendme<br>nt |
|--|------------|---|--------------|-----------------------------------|----------------------------|--|--|--|--|---|---|---|---------------------|-------------------------------------|
| Uganda                                   | A7         | 2007                                    | 0.0          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  |   | Yes                 | Yes                                 |
| United Republic of<br>Tanzania           | A7         | 2007                                    | 0.0          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  |   | Yes                 | Yes                                 |
| Uruguay                                  | СР         | 2008                                    | 0.0          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  |   | Yes                 | Yes                                 |
| Vanuatu                                  | A7         | 2007                                    | 0.0          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  |   | No                  | Yes                                 |
| Venezuela<br>(Bolivarian<br>Republic of) | СР         | 2008                                    | 4.7          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  | Country with an approved TCA phase-out plan/project | Yes                 | Yes                                 |
| Viet Nam                                 | A7         | 2007                                    | 0.2          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  | Country with an approved TCA phase-out plan/project | Yes                 | Yes                                 |
| Yemen                                    | A7         | 2007                                    | 0.9          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  | Country with an approved TCA phase-out plan/project | Yes                 | Yes                                 |
| Zambia                                   | A7         | 2007                                    | 0.1          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  | Country with an approved TCA phase-out plan/project | Yes                 | Yes                                 |
| Zimbabwe                                 | A7         | 2008                                    | 0.0          | 0.0                               |                            |  |  | 0%   | 0%   | No  | No  | Country with an approved TCA phase-out plan/project | Yes                 | Yes                                 |

# Appendix VI

# HCFC ANALYSIS

| Country                  | Source | Year of<br>Latest<br>Consumption | Baseline | Latest<br>Consumption | Remarks                    |
|--------------------------|--------|----------------------------------|----------|-----------------------|----------------------------|
| Afghanistan              | СР     | 2008                             |          | 7.9                   | HPMP Preparation approved. |
| Albania                  | A7     | 2008                             |          | 4.1                   | HPMP Preparation approved. |
| Algeria                  | A7     | 2008                             |          | 13.2                  | HPMP Preparation approved. |
| Angola                   | СР     | 2008                             |          | 10.5                  | HPMP Preparation approved. |
| Antigua and Barbuda      | СР     | 2008                             |          | 0.2                   | HPMP Preparation approved. |
| Argentina                | СР     | 2008                             |          | 326.2                 | HPMP Preparation approved. |
| Armenia                  | A7     | 2008                             |          | 4.8                   | HPMP Preparation approved. |
| Bahamas                  | A7     | 2008                             |          | 3.9                   | HPMP Preparation approved. |
| Bahrain                  | A7     | 2007                             |          | 28.7                  | HPMP Preparation approved. |
| Bangladesh               | A7     | 2007                             |          | 37.2                  | HPMP Preparation approved. |
| Barbados                 | A7     | 2007                             |          | 2.9                   | HPMP Preparation approved. |
| Belize                   | СР     | 2008                             |          | 1.8                   | HPMP Preparation approved. |
| Benin                    | A7     | 2007                             |          | 0.3                   | HPMP Preparation approved. |
| Bhutan                   | СР     | 2008                             |          | 0.1                   | HPMP Preparation approved. |
| Bolivia                  | A7     | 2007                             |          | 4.0                   | HPMP Preparation approved. |
| Bosnia and Herzegovina   | СР     | 2008                             |          | 7.5                   | HPMP Preparation approved. |
| Botswana                 | A7     | 2007                             |          | 9.9                   |                            |
| Brazil                   | СР     | 2008                             |          | 0.0                   | HPMP Preparation approved. |
| Brunei Darussalam        | A7     | 2007                             |          | 0.5                   | HPMP Preparation approved. |
| Burkina Faso             | A7     | 2007                             |          | 4.0                   | HPMP Preparation approved. |
| Burundi                  | A7     | 2007                             |          | 1.2                   | HPMP Preparation approved. |
| Cambodia                 | СР     | 2008                             |          | 7.9                   | HPMP Preparation approved. |
| Cameroon                 | A7     | 2008                             |          | 14.8                  | HPMP Preparation approved. |
| Cape Verde               | A7     | 2007                             |          | 0.1                   | HPMP Preparation approved. |
| Central African Republic | A7     | 2007                             |          | 0.3                   | HPMP Preparation approved. |
| Chad                     | A7     | 2007                             |          | 0.1                   | HPMP Preparation approved. |
| Chile                    | СР     | 2008                             |          | 91.7                  | HPMP Preparation approved. |
| China                    | A7     | 2007                             |          | 17,859.0              | HPMP Preparation approved. |
| Colombia                 | СР     | 2008                             |          | 199.6                 | HPMP Preparation approved. |
| Comoros                  | A7     | 2007                             |          | 0.1                   | HPMP Preparation approved. |
| Congo                    | A7     | 2007                             |          | 0.4                   | HPMP Preparation approved. |

#### UNEP/OzL.Pro/ExCom/58/6 Annex I Annex VI

| Country                               | Source | Year of<br>Latest<br>Consumption | Baseline | Latest<br>Consumption | Remarks                    |
|---------------------------------------|--------|----------------------------------|----------|-----------------------|----------------------------|
| Cook Islands                          | A7     | 2007                             |          | 0.0                   |                            |
| Costa Rica                            | A7     | 2008                             |          | 8.5                   | HPMP Preparation approved. |
| Cote d'Ivoire                         | A7     | 2007                             |          | 6.3                   | HPMP Preparation approved. |
| Croatia                               | СР     | 2008                             |          | 7.5                   | HPMP Preparation approved. |
| Cuba                                  | A7     | 2008                             |          | 13.3                  | HPMP Preparation approved. |
| Democratic People's Republic of Korea | A7     | 2007                             |          | 85.3                  | HPMP Preparation approved. |
| Democratic Republic of the Congo      | A7     | 2007                             |          | 3.9                   | HPMP Preparation approved. |
| Djibouti                              | A7     | 2007                             |          | 0.4                   | HPMP Preparation approved. |
| Dominica                              | A7     | 2008                             |          | 0.0                   | HPMP Preparation approved. |
| Dominican Republic                    | A7     | 2008                             |          | 47,928.1              | HPMP Preparation approved. |
| Ecuador                               | A7     | 2008                             |          | 20.5                  | HPMP Preparation approved. |
| Egypt                                 | CP     | 2008                             |          | 0.0                   | HPMP Preparation approved. |
| El Salvador                           | A7     | 2007                             |          | 16.7                  | HPMP Preparation approved. |
| Equatorial Guinea                     | A7     | 2007                             |          | 0.4                   | HPMP Preparation approved. |
| Eritrea                               | A7     | 2007                             |          | 0.7                   | HPMP Preparation approved. |
| Ethiopia                              | A7     | 2007                             |          | 0.0                   | HPMP Preparation approved. |
| Fiji                                  | CP     | 2008                             |          | 76.6                  | HPMP Preparation approved. |
| Gabon                                 | CP     | 2008                             |          | 5.2                   | HPMP Preparation approved. |
| Gambia                                | A7     | 2007                             |          | 0.1                   | HPMP Preparation approved. |
| Georgia                               | A7     | 2007                             |          | 1.8                   | HPMP Preparation approved. |
| Ghana                                 | A7     | 2007                             |          | 19.4                  | HPMP Preparation approved. |
| Grenada                               | A7     | 2008                             |          | 0.5                   | HPMP Preparation approved. |
| Guatemala                             | A7     | 2008                             |          | 9.7                   | HPMP Preparation approved. |
| Guinea                                | A7     | 2007                             |          | 1.0                   | HPMP Preparation approved. |
| Guinea Bissau                         | A7     | 2007                             |          | 0.2                   | HPMP Preparation approved. |
| Guyana                                | A7     | 2008                             |          | 1.7                   | HPMP Preparation approved. |
| Haiti                                 | СР     | 2008                             |          | 1.4                   | HPMP Preparation approved. |
| Honduras                              | A7     | 2008                             |          | 20.6                  | HPMP Preparation approved. |
| India                                 | A7     | 2007                             |          | 1,265.5               | HPMP Preparation approved. |
| Indonesia                             | A7     | 2007                             |          | 286.8                 | HPMP Preparation approved. |
| Iran (Islamic Republic of)            | A7     | 2007                             |          | 191.4                 | HPMP Preparation approved. |
| Iraq (Republic of)                    | A7     | 2008                             |          | 106.6                 | HPMP Preparation approved. |
| Jamaica                               | A7     | 2008                             |          | 6.9                   | HPMP Preparation approved. |
| Jordan                                | A7     | 2008                             |          | 59.0                  | HPMP Preparation approved. |
| Kenya                                 | A7     | 2007                             |          | 48.5                  |                            |
| Kiribati                              | A7     | 2007                             |          | 0.1                   |                            |

| Country                          | Source | Year of<br>Latest<br>Consumption | Baseline | Latest<br>Consumption | Remarks                    |
|----------------------------------|--------|----------------------------------|----------|-----------------------|----------------------------|
| Kuwait                           | A7     | 2007                             |          | 359.9                 | HPMP Preparation approved. |
| Kyrgyzstan                       | СР     | 2008                             |          | 7.4                   | HPMP Preparation approved. |
| Lao People's Democratic Republic | A7     | 2007                             |          | 1.6                   | HPMP Preparation approved. |
| Lebanon                          | A7     | 2007                             |          | 19.8                  | HPMP Preparation approved. |
| Lesotho                          | CP     | 2008                             |          | 11.6                  | HPMP Preparation approved. |
| Liberia                          | СР     | 2008                             |          | 2.8                   | HPMP Preparation approved. |
| Libyan Arab Jamahiriya           | A7     | 2007                             |          | 36.5                  | HPMP Preparation approved. |
| Madagascar                       | A7     | 2007                             |          | 2.1                   | HPMP Preparation approved. |
| Malawi                           | A7     | 2008                             |          | 6.7                   | HPMP Preparation approved. |
| Malaysia                         | A7     | 2007                             |          | 413.7                 | HPMP Preparation approved. |
| Maldives                         | A7     | 2007                             |          | 4.4                   | HPMP Preparation approved. |
| Mali                             | A7     | 2007                             |          | 1.4                   | HPMP Preparation approved. |
| Marshall Islands                 | A7     | 2007                             |          | 0.2                   |                            |
| Mauritania                       | A7     | 2007                             |          | 1.4                   | HPMP Preparation approved. |
| Mauritius                        | СР     | 2008                             |          | 6.9                   | HPMP Preparation approved. |
| Mexico                           | СР     | 2008                             |          | 1,124.1               | HPMP Preparation approved. |
| Micronesia (Federated States of) | A7     | 2007                             |          | 0.0                   |                            |
| Mongolia                         | СР     | 2008                             |          | 2.2                   | HPMP Preparation approved. |
| Montenegro                       | СР     | 2008                             |          | 0.4                   | HPMP Preparation approved. |
| Morocco                          | A7     | 2008                             |          | 50.9                  | HPMP Preparation approved. |
| Mozambique                       | A7     | 2007                             |          | 1.3                   | HPMP Preparation approved. |
| Myanmar                          | A7     | 2007                             |          | 2.4                   | HPMP Preparation approved. |
| Namibia                          | СР     | 2008                             |          | 5.8                   | HPMP Preparation approved. |
| Nauru                            | A7     | 2007                             |          | 0.0                   |                            |
| Nepal                            | A7     | 2007                             |          | 1.1                   | HPMP Preparation approved. |
| Nicaragua                        | A7     | 2007                             |          | 0.2                   | HPMP Preparation approved. |
| Niger                            | A7     | 2008                             |          | 0.2                   | HPMP Preparation approved. |
| Nigeria                          | A7     | 2007                             |          | 96.0                  | HPMP Preparation approved. |
| Niue                             | СР     | 2008                             |          | 0.0                   |                            |
| Oman                             | A7     | 2008                             |          | 24.7                  | HPMP Preparation approved. |
| Pakistan                         | A7     | 2007                             |          | 183.7                 | HPMP Preparation approved. |
| Palau                            | СР     | 2008                             |          | 0.1                   |                            |
| Panama                           | СР     | 2008                             |          | 28.8                  | HPMP Preparation approved. |
| Papua New Guinea                 | A7     | 2007                             |          | 5.0                   | HPMP Preparation approved. |
| Paraguay                         | СР     | 2008                             |          | 11.7                  | HPMP Preparation approved. |
| Peru                             | A7     | 2007                             |          | 43.4                  | HPMP Preparation approved. |

| Country                                      | Source | Year of<br>Latest<br>Consumption | Baseline | Latest<br>Consumption | Remarks                    |
|--|--------|----------------------------------|----------|-----------------------|----------------------------|
| Philippines                                  | A7     | 2007                             |          | 180.2                 | HPMP Preparation approved. |
| Qatar  | A7     | 2007                             |          | 23.5                  | HPMP Preparation approved. |
| Republic of Moldova                          | A7     | 2008                             |          | 2.8                   | HPMP Preparation approved. |
| Rwanda                                       | A7     | 2007                             |          | 1.4                   | HPMP Preparation approved. |
| Saint Kitts and Nevis                        | A7     | 2007                             |          | 0.5                   | HPMP Preparation approved. |
| Saint Lucia                                  | СР     | 2008                             |          | 0.1                   | HPMP Preparation approved. |
| Saint Vincent and the Grenadines             | A7     | 2008                             |          | 0.1                   | HPMP Preparation approved. |
| Samoa  | A7     | 2007                             |          | 0.2                   |                            |
| Sao Tome and Principe                        | A7     | 2007                             |          | 0.0                   | HPMP Preparation approved. |
| Saudi Arabia                                 | A7     | 2007                             |          | 896.8                 | HPMP Preparation approved. |
| Senegal                                      | A7     | 2007                             |          | 9.5                   | HPMP Preparation approved. |
| Serbia                                       | СР     | 2008                             |          | 7.4                   | HPMP Preparation approved. |
| Seychelles                                   | A7     | 2008                             |          | 0.6                   |                            |
| Sierra Leone                                 | A7     | 2007                             |          | 1.5                   | HPMP Preparation approved. |
| Solomon Islands                              | A7     | 2007                             |          | 0.9                   |                            |
| Somalia                                      | A7     | 2008                             |          | 8.3                   |                            |
| South Africa                                 | A7     | 2007                             |          | 355.0                 | HPMP Preparation approved. |
| Sri Lanka                                    | A7     | 2007                             |          | 15.4                  | HPMP Preparation approved. |
| Sudan  | СР     | 2008                             |          | 12.3                  | HPMP Preparation approved. |
| Suriname                                     | СР     | 2008                             |          | 0.7                   | HPMP Preparation approved. |
| Swaziland                                    | A7     | 2007                             |          | 5.6                   | HPMP Preparation approved. |
| Syrian Arab Republic                         | СР     | 2008                             |          | 96.8                  | HPMP Preparation approved. |
| Thailand                                     | A7     | 2007                             |          | 873.0                 | HPMP Preparation approved. |
| The former Yugoslav Republic of<br>Macedonia | A7     | 2008                             |          | 2.0                   | HPMP Preparation approved. |
| Тодо   | A7     | 2007                             |          | 4.9                   | HPMP Preparation approved. |
| Tonga  | A7     | 2007                             |          | 0.1                   |                            |
| Trinidad and Tobago                          | A7     | 2008                             |          | 56.4                  | HPMP Preparation approved. |
| Tunisia                                      | СР     | 2008                             |          | 40.5                  | HPMP Preparation approved. |
| Turkey                                       | СР     | 2008                             |          | 744.2                 | HPMP Preparation approved. |
| Turkmenistan                                 | CP     | 2008                             |          | 8.6                   | HPMP Preparation approved. |
| Tuvalu                                       | A7     | 2007                             |          | 0.0                   |                            |
| Uganda                                       | A7     | 2007                             |          | 0.0                   | HPMP Preparation approved. |
| United Republic of Tanzania                  | A7     | 2007                             |          | 2.0                   | HPMP Preparation approved. |
| Uruguay                                      | СР     | 2008                             |          | 19.1                  | HPMP Preparation approved. |
| Vanuatu                                      | A7     | 2007                             |          | 0.0                   |                            |

| Country                            | Source | Year of<br>Latest<br>Consumption | Baseline | Latest<br>Consumption | Remarks                    |
|------------------------------------|--------|----------------------------------|----------|-----------------------|----------------------------|
| Venezuela (Bolivarian Republic of) | СР     | 2008                             |          | 169.6                 | HPMP Preparation approved. |
| Viet Nam                           | A7     | 2007                             |          | 168.0                 | HPMP Preparation approved. |
| Yemen                              | A7     | 2007                             |          | 122.4                 | HPMP Preparation approved. |
| Zambia                             | A7     | 2007                             |          | 0.7                   | HPMP Preparation approved. |
| Zimbabwe                           | A7     | 2008                             |          | 8.7                   |                            |

#### Annex II

#### INFORMATION ON COUNTRIES SUBJECT TO DECISIONS OF THE PARTIES ON COMPLIANCE AND PROJECTS CLASSIFIED WITH IMPLEMENTATION DELAYS IN THOSE COUNTRIES

| Party                   | Compliance<br>issue               | Action  | Multilateral Fund Comments  | Achieved / Resolved<br>/Regulatory Measures<br>Operational | Report on Delayed Project and Projects with Status<br>Reports  |
|-------------------------|-----------------------------------|---|---|--|--|
| Albania                 | CFC phase out                     | 2008 CFC consumption no greater than 2.20DPT.   | Country reported zero CFC consumption in 2008 in Article 7 data.  | Yes.   |  |
| Armenia                 | Methyl<br>bromide<br>phase out    | 2007-2015 methyl bromide consumption no greater than zero.  | Country reported zero methyl bromide consumption in 2008 in Article 7 data.   | Yes.   |  |
| Bangladesh              | CFC phase<br>out                  | Consider the issue of<br>compliance in 2007 at next<br>meeting of the Implementation<br>Committee with an update on<br>the MDI activities.                      | MOU has been signed in October 2008. In the mean time,<br>workshops on awareness have been implemented since<br>April 2008 by Bangladesh Lung Foundation in cooperation<br>with industry. Consultations were also undertaken on<br>regulations implementation with the NO<br>The project document was signed by the Government in<br>October 2008 and project activities have commenced in<br>2008 including recruiting the international technical expert.<br>However, the Ozone Secretariat has not received a report<br>from Bangladesh on this matter nor has 2008 Article 7 data<br>been reported. | No.  |  |
| Bangladesh              | Methyl<br>chloroform<br>phase out | 2007-2009 TCA consumption<br>no greater than 0.5500DPT  | UNEP indicated that preliminary discussions with the<br>country indicate that they would be in compliance with the<br>targets.  | Yes but not confirmed.                                     |  |
| Barbados                | Regulatory<br>measures            | Submit a plan of action to<br>ensure the prompt<br>establishment and operation of<br>an import and export licensing<br>system for ozone depleting<br>substances | The Ozone Secretariat was informed that Barbados had an operational licensing system.   | Yes.   |  |
| Belize                  | CFC phase out                     | 2008 CFC consumption no greater than zero.  | Country has confirmed CFC zero consumption in 2008 in CP data.  | Yes with CP data.  |  |
| Bosnia &<br>Herzegovina | CFC phase<br>out                  | Submit explanation for<br>deviation from commitment to<br>limit CFC consumption to no<br>greater than 3.0 ODP-tonnes in<br>2007                                 | UNIDO indicated that as of 1 January 2009, no import<br>licenses were issued. UNEP and UNIDO advised that the<br>country submitted an explanation to the Ozone Secretariat<br>and suggested revised CFC plan of action. CFC<br>consumption reported for 2007 indicates potential non-<br>compliance with both the Montreal Protocol provisions and<br>the current CFC plan of action.   | Yes but in potential non-<br>compliance.                   | BHE/SEV/43/INS/19 - Despite UNIDO's efforts,<br>signature of the official documents has not yet been<br>achieved. It has been agreed that NOU would submit<br>revised work plan for the project activities to enable<br>project signature and its implementation |

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| Party      | Compliance<br>issue               | Action  | Multilateral Fund Comments   | Achieved / Resolved<br>/Regulatory Measures<br>Operational  | Report on Delayed Project and Projects with Status<br>Reports  |
|------------|-----------------------------------|---|--|---|--|
| Botswana   | Regulatory<br>measures            | Complete process of<br>establishing licensing system<br>and notify Ozone Secretariat<br>by 31 March 2009  | Botswana confirmed that the Bill for the control of use and<br>trade in ODSs has been approved by the Cabinet of the<br>Republic of Botswana and gazetted in the Government<br>Gazette dated February 6th, 2009. | Yes according to agency.<br>(However, Botswana had<br>not informed the ozone<br>Secretariat of the<br>establishment as it was<br>not included in the<br>advance information on<br>Licensing Systems<br>approved as at 11 June<br>2009.) |  |
| Cape Verde | Regulatory<br>measures            | Assistance in reporting on the establishment of a licensing system.   | According to UNEP, the licensing system was enacted in February 2008 and enforcement was ongoing.  | Yes.  |  |
| Chile      | Methyl<br>chloroform<br>phase out | 2007-2009 TCA consumption<br>no greater than 4.512ODPT.   | Country has confirmed zero TCA consumption in 2008 in<br>CP data.  | Yes with CP data.   | CHI/SOL/41/TAS/154 - Project continues progress on<br>its last stage. Material for testing formulation on specific<br>clients applications was procured, part of it arrived to the<br>country and was delivered to beneficiaries for testing.<br>On laboratory uses there are only two laboratories that<br>have not reported results with the samples provided<br>(follow up continues), the remaining 8 already<br>discontinued the use of CTC. Estimated completion date<br>provided at the 57th ExCom Meeting (October 2009)<br>continues. |
| Croatia    | Regulatory<br>measures            | Monitoring data reporting and<br>enforcement of licensing<br>system   | UNEP informed that the licensing system is operational,<br>A7 data for 2007 and CP data for 2008 have been reported.   | Yes.  |  |
| Dominica   | Regulatory<br>measures            | As per MOP Decision<br>XVIII/22 and the need to<br>provide assistance for meeting<br>the action plan and reporitng<br>on the introduction of the<br>licensing and quota system. | UNEP informed that the licensing system was operational<br>and the country maintained zero consumption.  | Yes.  |  |
| DR Congo   | CTC phase out                     | 2008 CTC consumption no greater than zero.  | UNEP and UNIDO indicated that they have not yet received the official data report.   | Not available.  |  |
| DR Congo   | Methyl<br>chloroform<br>phase out | 2008 TCA consumption no greater than zero.  | UNEP and UNIDO indicated that they have not yet received the official data report.   | Not available.  |  |

| Party                | Compliance<br>issue            | Action   | Multilateral Fund Comments  | Achieved / Resolved<br>/Regulatory Measures<br>Operational | Report on Delayed Project and Projects with Status<br>Reports  |
|----------------------|--------------------------------|--|---|--|--|
| Ecuador              | Methyl<br>bromide<br>phase out | 2008 MeBr consumption no greater than 52.80DPT.    | Country reported 51 ODP tonnes of methyl bromide in 2008 Article 7 data   | Yes.   | ECU/FUM/26/TAS/23 - Final report of September 2008<br>testing issued. Highly satisfactory results were obtained<br>with the application of the alternative substance<br>(Agrocelhone) in terms of securing the same level of<br>production, size and quality of the plants and flowers<br>and effectively controlling pests such as nematodes.<br>Second round of testing to re-confirm the results started<br>in Feb 09 (to follow the planting cycle) and will be<br>completed by Jun 09. As reported before, this additional<br>testing will not have a negative impact on compliance as<br>the GoE is committed to controlling imports of MB as<br>reflected in its action plan. |
| El Salvador          | CTC phase<br>out               | Continue CTC phase out efforts.                    | UNDP indicated that there were no imports of CTC in El<br>Salvador in 2008 according to the NOU. The TPMP has<br>been in contact with companies consuming CTC (small<br>quantities). The companies have found alternatives, and<br>they have agreed with the government that no future<br>imports of CTC will be requested. UNEP informed that El<br>Salvador indicated that activities carried out by the<br>Government under TPMP facilitated the CTC phase-out | Yes but not confirmed.                                     |  |
| Equatorial<br>Guinea | Regulatory<br>measures         | Notify OS of establishment of ODS licensing system | UNEP informed that the Government has indicated that a licensing system is in place and the Ozone Secretariat had been informed.  | Yes according to agency.                                   |  |
| Eritrea              | Regulatory<br>measures         | Report establishment of licensing system           | UNEP informed that the licensing system is still awaiting<br>approval and enactment but that a high level mission was<br>planned.   | No.  |  |
| Fiji                 | Methyl<br>bromide<br>phase out | 2008 mebr consumption no greater than 0.50DPT.     | Country has confirmed 0.1 methyl bromide consumption in 2008 in CP data.  | Yes with CP data.  |  |
| Guatemala            | Methyl<br>bromide<br>phase out | 2008 mebr consumption no greater than 320.560DPT.  | Country reported 173 ODP tonnes of methyl bromide in 2008 Article 7 data  | Yes.   |  |
| Guinea Bissau        | CFC phase<br>out               | 2008 CFC consumption no greater than 3.9410DPT.    | Data not yet reported.  | Not available.   | GBS/SEV/50/INS/09 - Political situation in the country<br>required some delay in the release of funds for the ISP.<br>The CAP team is monitoring the situation with the local<br>UNDP prior to the resumption of the activities.   |

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| Party                          | Compliance<br>issue            | Action  | Multilateral Fund Comments   | Achieved / Resolved<br>/Regulatory Measures<br>Operational | Report on Delayed Project and Projects with Status<br>Reports  |
|--------------------------------|--------------------------------|---|--|--|--|
| Haiti                          | Regulatory<br>measures         | Submit a plan of action to<br>ensure the prompt<br>establishment and operation of<br>an import and export licensing<br>system for ozone depleting<br>substances | ODS licensing system was established in April 2009<br>according to UNDP and UNEP. The Ozone Secretariat<br>received confirmation that the licensing system was<br>established on 29/03/2000.   | No.  |  |
| Honduras                       | Methyl<br>bromide<br>phase out | 2008 mebr consumption no greater than 207.5424ODPT.   | Country reported 177 ODP tonnes of methyl bromide in 2008 Article 7 data   | Yes.   |  |
| Islamic<br>Republic of<br>Iran | CTC phase<br>out               | Reduce 2008 CTC<br>consumption to zero.   | UNEP indicated that preliminary discussions indicate that<br>the country would be in compliance. According to<br>UNIDO, under the licensing system, the NOU reduced the<br>quota for the import of CTC to zero as from 1st January<br>2008 to remain in compliance with its commitments to the<br>country's "Action Plan" for the control of import and<br>consumption of CTC and TCA. Eventually, according to<br>import data released by the Iranian Customs<br>Administration for 2008, no CTC was imported into the<br>country during this year. | Yes but not confirmed.                                     |  |
| Kenya                          | CFC phase out                  | 2008 CFC consumption no greater than 100DPT.  | Germany and France indicated that import licenses have<br>been issued for the 7.3 ODP tons   | Not available.   |  |
| Kyrgyzstan                     | Halon phase<br>out             | 2008 halon consumption no greater than zero.  | Country has confirmed zero halon consumption in 2008 in CP data. UNIDO indicated that there is no information on the halon consumption in 2008 but that according to the NOU a full ban on halon import was introduced in June 2008.   | Yes with CP data.  |  |
| Lesotho                        | Halon phase<br>out             | 2008 halon consumption no greater than zero.  | Country has confirmed zero halon consumption in 2008 in CP data. Germany indicated that Lesotho has not imported any halons for the last couple of years now and all halon 1301 systems have been decommissioned.  | Yes with CP data.  |  |
| Libyan Arab<br>Jamahiriya      | Halon phase<br>out             | 2008 halon consumption no greater than zero.  | UNEP and UNIDO indicated that data had not yet been reported.  | Not available.   | LIB/HAL/47/TAS/26 - The NOU endorsed selection of<br>iron & steel company to host halon banking equipment.<br>To get the basic data, respective UNIDO's questionnaire<br>has been forwarded to the company. Preparation of the<br>business plan is pending |
| Maldives                       | CFC phase out                  | 2008 CFC consumption no greater than zero.  | Data had not yet been reported.  | Not available.   | MDV/REF/38/TAS/05 - In April 2009, a consultant<br>from Sri Lanka was identified to carry out the work<br>required. The consultant is being brought on board.  |
| Marshall<br>Islands            | Regulatory<br>measures         | Assistance as per Decision<br>XVIII/35 concerning reporting<br>on the establishment of a  | According to UNEP, the licensing system was established<br>in 2004 and continued in enforcing the regulation.  | Yes.   |  |

| Party                                | Compliance<br>issue    | Action  | Multilateral Fund Comments   | Achieved / Resolved<br>/Regulatory Measures<br>Operational | Report on Delayed Project and Projects with Status<br>Reports  |
|--------------------------------------|------------------------|---|--|--|--|
|                                      |                        | licensing system.   |  |  |  |
| Mexico                               | CTC phase<br>out       | 2008 CTC consumption no greater than 9.376ODPT.   | UNIDO was informed by the NOU that the CTC imports in 2008 were higher than 9.376 ODP tonnes due to the technical difficulties faced during project implementation and the serious difficulty to get CTC in the international market during the first years of the implementation of the project. It is to be noted that the overall consumption was below the total consumption allowed by the Decision of the MOP, the only difference is the year of compliance. In 2006 the imports were zero MT and in 2008 the imports were around 88 ODP tonnes according to CP data. | No with CP data.   | MEX/FUM/26/DEM/86 - A revised plan of action for<br>the remaining funds has been developed in order to<br>complete the project execution in 2009 |
| Moldova                              | Regulatory<br>measures | Monitoring data reporting and<br>enforcement of licensing<br>system including HCFCs   | UNEP reported that the licensing system was operational,<br>A7 data for 2007 and CP data for 2008 have been reported.  | Yes.   |  |
| Namibia                              | CFC phase out          | 2008 CFC consumption no greater than 2.00DPT.   | Country has confirmed zero CFC consumption in 2008 in CP data.   | Yes with CP data.  |  |
| Nauru                                | Regulatory<br>measures | Submit a plan of action to<br>ensure the prompt<br>establishment and operation of<br>an import and export licensing<br>system for ozone depleting<br>substances | According to Australia, the Nauru Cabinet, at its 29 august<br>2008 meeting, approved the "Licensing System for Import<br>and Export of Ozone Depleting Substances (ODS) 2008"<br>and submitted for final endorsement by the Parliament.<br>Section 1 to 6 of the Licensing System has been gazetted.  | Yes according to agency.                                   |  |
| Nepal                                | CFC phase<br>out       | 2008: release no more than<br>4.05ODPT onto domestic<br>market.   | Data not yet reported.   | Not available.   |  |
| Nigeria                              | CFC phase out          | 2008 CFC consumption no greater than 3000DPT.   | UNDP and UNEP indicated that data had not been reported.   | Not available.   |  |
| Paraguay                             | CFC phase<br>out       | Maintain 2008 CFC<br>consumption at no greater than<br>31.60DPT.  | Country has confirmed 27.3 ODP tonnes of CFC consumption in 2008 in CP data.   | Yes with CP data.  |  |
| Paraguay                             | CTC phase<br>out       | Maintain 2008 CTC<br>consumption at no greater than<br>0.1ODPT.   | Country has zero CTC consumption in 2008 in CP data.   | Yes with CP data.  |  |
| Saint Vincent<br>& the<br>Grenadines | CFC phase<br>out       | 2008 CFC consumption no greater than 0.220DPT.  | Country reported zero importation of CFC in 2008   | Yes.   |  |

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| Party              | Compliance<br>issue    | Action   | Multilateral Fund Comments  | Achieved / Resolved<br>/Regulatory Measures<br>Operational | Report on Delayed Project and Projects with Status<br>Reports  |
|--------------------|------------------------|--|---|--|--|
| Solomon<br>Islands | CFC phase<br>out       | Submit explanation for the 2006 CFC excess consumption together with a plan of action with time-specific benchmarks for ensuring the Party's prompt return to compliance.        | According to Australia, the country has sent a letter to the<br>Ozone Secretariat in November 2008 explaining that their<br>licensing system was not yet established in 2006 and hence<br>the government was not able to control their 2006 import.<br>The licensing system is now in place starting 29 June 2007.<br>CFCs import is now prohibited and the country reported<br>zero CFC consumption in 2007. | Yes.   |  |
| Solomon<br>Islands | CFC phase<br>out       | Possible non-compliance in<br>2007 with the CFC control<br>measure of zero ODP tonnes.   | Solomon Islands reported zero consumption in 2007 data.   | Yes.   |  |
| Solomon<br>Islands | Data<br>Reporting      | Submit 2007 data   | Solomon Islands submitted 2007 data.  | Yes.   |  |
| Somalia            | CFC phase<br>out       | Submit no later than 31 March<br>2009 a plan of action with<br>time-specific benchmarks to<br>ensure the party's prompt<br>return to compliance with its<br>consumption of CFCs. | Country reported 2008 data in compliance with the 2007 control measures.  | Yes.   | SOM/SEV/35/TAS/01 - The delays were due the unrest<br>in the Country. The CAP is assisting Somalia NOU to<br>develop a special action to comply with the action plan<br>approved by the ImpCom.<br>SOM/SEV/44/INS/05 - Communication has resumed<br>with Somalia NOU and 1st disbursement of funds was<br>made in December 2008. Completion of this phase is<br>expected in July 2009. |
| Somalia            | Halon phase out        | 2008 halon consumption no greater than 9.40DPT.  | Country reported zero halon consumption in 2008 per its action plan.  | Yes.   |  |
| Somalia            | Regulatory<br>measures | Introduction of a system for<br>licensing the imports and<br>exports of ozone-depleting<br>substances, including import<br>quotas, by the end of<br>December 2009.               | UNEP informed that the Government plans to enact the<br>harmonized ODS regulations from the regional association<br>COMESA.   | No.  |  |
| Tonga              | Data<br>Reporting      | Submit 2007 data   | Tonga submitted 2007 data.  | Yes.   |  |
| Tonga              | Regulatory<br>measures | Submit a plan of action to<br>ensure the prompt<br>establishment and operation of<br>an import and export licensing<br>system for ozone depleting<br>substances                  | Tonga informed the Ozone Secretariat that it had an operational licensing system.   | No.  |  |

## Annex III

## IMPLEMENTATION DELAYS, STATUS REPORTS AND PROJECT CANCELLATIONS

| Projects with<br>implementation delays                    | Progress in resolving causes<br>of delays                                 | The Recovery and recycling of CFCs in the United Republic of Tanzania (URT/REF/26/TAS/14) under German implementation was completed. The Terminal phase-out management plan of CTC production/consumption for process agent uses in Romania (ROM/PAG/50/INV/36) experienced progress and is therefore removed from the list of projects with implementation delays.   |
|---|---|---|
|   | Projects with some progress   | Eight projects were classified as showing "some progress" as specified in Annex IV.   |
| Projects for which status<br>report to be reported to the | Projects with continued<br>monitoring for milestones                      | The Formulation of national phase out strategy in Somalia (SOM/SEV/35/TAS/01) under UNEP implementation has not experienced progress and is recommended for continued monitoring for the following milestone and deadline: (1) Milestone: Funding for country programming preparation to be obligated on the basis of a visit to Somalia by UNEP. (2) Deadline: Six months following the UNEP visit, which would occur as soon as security conditions allowed. Additional status reports were requested for six projects specified in Annex V |
| 59th Meeting  |   |   |
| Project cancellation                                      | By mutual agreement<br>between the agency and<br>Government concerned (3) | <ol> <li>Project preparation for a Terminal phase-out management plan in Benin (BEN/PHA/49/PRP/15) under Canadian implementation;</li> <li>Technical assistance to phase-out methyl bromide in Trinidad and Tobago (TRI/FUM/49/TAS/08) under Canadian implementation; and</li> <li>Phase-out of CFC-12 in the manufacture of cosmetics aerosols (deodorants) by conversion to hydrocarbon aerosol propellant (HAP) at COPACI, Abidjan in Cote d'Ivoire (IVC/ARS/46/INV/23) under implementation by UNIDO.</li> </ol>                          |

## Annex IV

# PROJECTS THAT ARE CLASSIFIED AS "SOME PROGRESS"

| Agency | Code               | Project Title   |
|--------|--------------------|---|
| World  | ARG/REF/18/INV/39  | Elimination of CFC in the manufacturing plant of domestic refrigerators of Neba S.A.                            |
| Bank   |                    |   |
| World  | ECU/FUM/26/TAS/23  | Demonstration project for testing methyl bromide alternatives in soil treatment for the flower growing industry |
| Bank   |                    |   |
| UNDP   | AFR/FUM/38/TAS/32  | Technical assistance for methyl bromide reductions and formulation of regional phase-out strategies for low-    |
|        |                    | volume consuming countries  |
| IBRD   | THA/HAL/32/INV/134 | Terminal halon-1211 & halon-1301 phase-out project for fire equipment manufacturers and suppliers converting    |
|        |                    | to ABC powder, CO2, HFC-227ea and inert gases   |
| UNDP   | CHI/SOL/41/TAS/154 | Technical assistance to phase-out ozone depleting solvents  |
| UNDP   | COL/PAG/48/INV/66  | Phase-out of CTC as process agent in the elimination of nitrogen tri-chloride during chlorine production at     |
|        |                    | Prodesal S.A.   |
| UNDP   | MAL/FUM/43/TAS/151 | Technical assistance programme to install alternatives and phase-out all remaining non-QPS uses of methyl       |
|        |                    | bromide   |
| UNDP   | URU/ARS/43/INV/42  | Phase-out of CFC consumption in the manufacture of aerosol metered dose inhalers (MDIs)                         |

#### Annex V

## PROJECTS FOR WHICH ADDITIONAL STATUS REPORTS ARE REQUESTED

| Agency | Code               | Project Title  |
|--------|--------------------|--|
| UNIDO  | BHE/SEV/43/INS/19  | Extension of the institutional strengthening project (phase II)                            |
| UNEP   | GLO/REF/48/TAS/275 | Global technical assistance programme in the chiller sector                                |
| UNIDO  | KUW/HAL/45/PRP/07  | Preparation of a halon phase-out plan  |
| UNIDO  | LIB/HAL/47/TAS/26  | Plan for the phase-out of import and net consumption of halons in the fire fighting sector |
| UNEP   | PAN/SEV/44/INS/21  | Extension of institutional strengthening project (phase IV)                                |
| UNEP   | PER/SEV/37/INS/31  | Renewal of institutional strengthening project (Phase 3)                                   |

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