



**Programa de las
Naciones Unidas
para el Medio Ambiente**



Distr.
GENERAL

UNEP/OzL.Pro/ExCom/58/6
19 de junio de 2009

ESPAÑOL
ORIGINAL: INGLÉS

COMITÉ EJECUTIVO DEL FONDO MULTILATERAL
PARA LA APLICACIÓN DEL
PROTOCOLO DE MONTREAL
Quincuagésima octava Reunión
Montreal, 6 al 10 de julio de 2009

**SITUACIÓN DE EJECUCIÓN DE LOS PROYECTOS CON DEMORAS
Y PERSPECTIVAS DE LOS PAÍSES QUE OPERAN AL AMPARO DEL ARTÍCULO 5 EN
RELACIÓN CON EL CUMPLIMIENTO DE LAS MEDIDAS DE CONTROL
SIGUIENTES DEL PROTOCOLO DE MONTREAL**

RESUMEN EJECUTIVO

- Todos los países que se encuentran en riesgo de incumplimiento de las reducciones intermedias antes de 2010 cuentan con proyectos aprobados para alcanzar dichos objetivos, o bien con actividades en los planes administrativos para 2009-2011 que contribuirían a lograrlos.
- Los datos de 2008 notificados por nueve países sugieren el posible incumplimiento de las medidas de control para los CFC (Arabia Saudita, Argentina, Bangladesh, Bosnia y Herzegovina, Estados Federados de Micronesia, República Dominicana¹, República del Iraq, Vanuatu y Venezuela (República Bolivariana de)); halones (República del Iraq y Vanuatu); metilbromuro (Arabia Saudita, Argelia, Argentina, Chile, China, Costa Rica, Egipto, Filipinas, Indonesia, Jamaica, Malasia, Marruecos, México, República del Iraq, Sudán, Tailandia, Trinidad y Tabago, Vanuatu, Viet Nam, Yemen y Zambia); y las medidas de control para el CTC (Bolivia, Ecuador, Indonesia, Iraq, México y Turkmenistán).
- De las 47 cuestiones relacionadas con el cumplimiento para Partes que operan al amparo del Artículo 5 que están siendo examinadas por el Comité de Cumplimiento en 2009, 32 parecen haber sido resueltas o se han cumplido los objetivos; para un país, la cuestión se resolvió como un posible incumplimiento; seis cuestiones no han sido resueltas o bien no se han cumplido los objetivos; y no se recibió información sobre otras ocho cuestiones.
- Los datos sobre la ejecución de los programas de país indican que:
 - Ningún país presentó datos utilizando el sistema basado en la Web.
 - Se calcula que restan alrededor de 3073 toneladas PAO (incluidos los datos con arreglo al Artículo 7 para los siete países que no han notificado datos de programa de país (excluidos los HCFC)) que deben ser considerados por el Comité Ejecutivo para la adopción de medidas.
 - En los datos de los programas de país se notificó un consumo total de 378 984 toneladas de HCFC (24 989 toneladas PAO).
 - De los 136 países que presentaron información acerca de los sistemas de otorgamiento de licencias, 55 han informado de que dichos sistemas se encuentran operativos (112 de los 119 países que presentaron datos contaban con sistemas de otorgamiento de licencias operativos, de los cuales el 85,2 por ciento funcionan ‘satisfactoriamente’ o ‘muy bien’).
 - En la mayoría de los países, el precio del CFC-11 ha continuado aumentando, mientras que el precio medio del CFC-12 fue ligeramente más bajo. No obstante, los precios de HCFC-22, HCFC-141b, HCFC-142b y HFC-134a fueron inferiores a aquellos del CFC-11 y el CFC-12.
- La Parte IV presenta la metodología utilizada para la evaluación del riesgo de incumplimiento que los países que operan al amparo del Artículo 5 interesados pueden utilizar para llevar a cabo su propia evaluación conforme a la decisión 57/5 b).
- La Parte V se ocupa de 19 proyectos con demoras en la ejecución así como de los proyectos para los que se pidieron informes de situación adicionales y aquellos para los que se propuso la cancelación por mutuo acuerdo.

¹ Se debe tomar nota de que la República Dominicana modificó su notificación en un mensaje de correo electrónico enviado el 10 de junio de 2009, con lo que cumpliría con todas las medidas de control.

Introducción

1. Este documento consta de cinco partes:
 - a) La Parte I se preparó atendiendo a las decisiones 32/76 b) y 46/4, en las que se pedía a la Secretaría que preparase una actualización, para cada Reunión del Comité Ejecutivo, de la situación de cumplimiento en los países que operan al amparo del Artículo 5 que están sujetos a las medidas de control del Protocolo de Montreal.
 - b) La Parte II contiene información acerca de aquellos países que operan al amparo del Artículo 5 que están sujetos a decisiones de las Partes y recomendaciones del Comité de Aplicación acerca del cumplimiento.
 - c) En la Parte III se presentan datos sobre la ejecución de los programas de país, incluido un análisis de los datos de consumo de sustancias que agotan la capa de ozono por sector. También incluye una sección que se ocupa de las características de los programas de eliminación de SAO nacionales.
 - d) La Parte IV presenta la metodología para las evaluaciones de riesgo.
 - e) La Parte V presenta información sobre proyectos con demoras en la ejecución y proyectos para los que se pidieron informes de situación adicionales.

En vista de la decisión del Comité Ejecutivo de pedir a los países que operan al amparo del Artículo 5 que lleven a cabo su propia evaluación del riesgo respecto del cumplimiento, la Secretaría presentó la metodología para las evaluaciones de riesgo en la Parte IV.

2. El análisis realizado y las conclusiones del presente documento no menoscaban en modo alguno la situación de cumplimiento que determine la Reunión de las Partes, único órgano facultado para ello. Los datos comunicados de conformidad con el Artículo 7 se utilizan exclusivamente para determinar la situación de los países respecto del cumplimiento cada año. El análisis que se realiza en este documento utiliza una combinación de datos notificados a la Secretaría del Fondo sobre la ejecución de los programas de país para diversos períodos de cumplimiento y datos con arreglo al Artículo 7. Por lo tanto, este documento no determina el cumplimiento *per se*. Por el contrario, evalúa las perspectivas de los esfuerzos de los países que operan al amparo del Artículo 5 de cumplir con lo estipulado por una o más medidas de control del Protocolo de Montreal. Su principal finalidad es identificar las SAO que aún deben ser abordadas por medidas apoyadas por el Fondo Multilateral.

PARTE I: SITUACIÓN Y PERSPECTIVAS DE CUMPLIMIENTO (SEGÚN LOS DATOS MÁS RECIENTES DISPONIBLES)

3. En esta sección se presentan los resultados del análisis de la situación de cumplimiento de las medidas de control hasta el año 2005 inclusive, relativas a halones, metilbromuro, tetracloruro de carbono (CTC) y 1,1,1-tricloroetano (TCA) y de las medidas de control de 2007 sobre los CFC.² El análisis parte del supuesto de que los últimos datos de consumo notificados en virtud del Artículo 7 o que figuran en los programas de país tuvieron en cuenta la eliminación en los proyectos terminados que han sido aprobados por el Comité Ejecutivo. En el documento UNEP/OzL.Pro/ExCom/37/18, que se sometió a la consideración de la 37ª Reunión del Comité Ejecutivo, se describe detalladamente la metodología empleada en los análisis.

² No existe ningún proyecto que se ocupe las sustancias incluidas en el Anexo B-1; el Comité Ejecutivo no ha examinado ni financiado ningún proyecto en relación con estas sustancias a las que se aplica desde 2007 una reducción del umbral de consumo del 85 por ciento.

4. Para este análisis, se utilizaron los datos más recientes disponibles. Al 1 de junio de 2009, 28 países que operan al amparo del Artículo 5 habían notificado datos de 2008 con arreglo al Artículo 7, y 77 países han notificado datos de 2007. Otros 38 países³ notificaron a la Secretaría del Fondo datos de 2008 únicamente sobre el progreso en la ejecución de los programas de país tal como lo requiere la decisión 17/34. En el análisis se parte del supuesto de que los últimos niveles notificados del consumo de SAO no han aumentado.

5. Los organismos de ejecución bilaterales y multilaterales presentaron informes sobre la marcha de las actividades a la 58ª Reunión del Comité Ejecutivo, en los cuales facilitaron datos sobre la situación de la ejecución de todas las actividades y proyectos aprobados por el Comité hasta el fin de 2008. Los datos sobre las aprobaciones potenciales en 2009 han sido tomados del *Plan administrativo refundido para los años 2009-2011*, tal como ha sido presentado en la 57ª Reunión.

6. La Secretaría del Fondo seguirá sintetizando todos los datos incluidos en las versiones previas de los informes sobre la situación y perspectivas para el cumplimiento que hayan sido utilizados por la Secretaría del Fondo con fines analíticos. Estos datos están disponibles a pedido.

SECTOR DE PRODUCCIÓN

7. De los siete⁴ países que operan al amparo del Artículo 5 que disponen de instalaciones para la producción de CFC, los Gobiernos de Argentina, China, República Democrática Popular de Corea, India, México y la República Bolivariana de Venezuela han concertado acuerdos para llevar a cabo las reducciones previstas. El Gobierno del Brasil indicó que ha eliminando por cuenta propia la producción de CFC. Para la producción de halones, el Gobierno de China tiene un acuerdo vigente, y el Gobierno de la India recibió una donación por única vez para el cierre de sus instalaciones de producción de halones.

8. Cuatro países (Brasil, China, República Popular Democrática de Corea y la India) tienen establecido un nivel básico de referencia para la producción de CTC. El Comité Ejecutivo ya ha aprobado proyectos para la eliminación definitiva del CTC en los sectores de producción y consumo para tres países (China, República Popular Democrática de Corea y la India). En la 54ª Reunión se aprobó un proyecto para el sector de agentes de proceso de CTC en Brasil.

9. Se aprobaron proyectos para el cierre de las instalaciones de producción de metilbromuro en China, que era el único de los dos países que operan al amparo del Artículo 5 con instalaciones de producción de metilbromuro, siendo el otro país la República de Corea, que no aspira a recibir asistencia del Fondo.

SECTOR DE CONSUMO

10. En esta sección se presenta un resumen de los resultados de un análisis detallado del grado en que los países parecen encontrarse en situación de incumplimiento o están en riesgo de no cumplir con lo estipulado. Los datos sobre los que se basa este resumen se incluyen en el Anexo I, que contiene información detallada para cada país, desglosada por sustancia. Asimismo, en el Anexo I se indica si los países han recibido toda la asistencia que esperaban que les fuese proporcionada por el Comité Ejecutivo

11. En la evaluación del cumplimiento que figura en el Anexo I se incluyó información relativa al momento en que se aprobó la actividad que permitió el cumplimiento y si el país ha notificado el establecimiento de un sistema de otorgamiento de licencias. Esta información debería servir de ayuda al Comité Ejecutivo para evaluar las perspectivas de cumplimiento de los países, dado que la fecha de

³ Se debe tomar nota de que la República Dominicana modificó su notificación en un mensaje de correo electrónico enviado el 10 de junio de 2009, con lo que cumpliría con todas las medidas de control.

⁴ Si bien Rumania recibió financiación para la eliminación de la producción y el consumo, dicho país no se ha incluido debido a que el 1 de enero de 2008 fue reclasificado como país que no opera al amparo del Artículo 5.

aprobación indica cuánto tiempo ha durado la ejecución del proyecto o del acuerdo, mientras que la información relativa al establecimiento de un sistema de otorgamiento de licencias indica que existen controles que permitirán un futuro cumplimiento, sea cual sea el nivel actual de consumo. La información sobre aprobación de proyectos se toma del Inventario de proyectos aprobados. Los datos sobre la institución de los sistemas de otorgamiento de licencia se basa sobre el documento sobre Sistemas de otorgamiento de licencias (UNEP/OzL.Pro.20/INF/2) presentado a la 20ª Reunión de las Partes.

CFC

12. En el Cuadro 1 se presenta un resumen de la situación de los países en relación con el cumplimiento de las medidas de control de CFC. Según los datos de consumo más recientes notificados, 134 países parecen encontrarse ahora en situación de cumplimiento, conforme a los datos para 2007 o 2008. En el Cuadro 1 se presenta el tipo de datos notificados y los datos de los países que estarían en situación de cumplimiento. También incluye los países en riesgo de incumplimiento, desglosados en tres categorías: i) aquellos cuyo consumo más reciente excede su nivel de referencia; ii) los que estarían en situación de incumplimiento o que corren el riesgo de no alcanzar la reducción prevista en 2005 habida cuenta de que su consumo más reciente excede el nivel básico de referencia; iii) los que estarían en situación de incumplimiento o corren el riesgo de no satisfacer la reducción prevista para 2007 habida cuenta de que su consumo más reciente excede el objetivo de reducción del 85 por ciento.

Cuadro 1

MEDIDAS DE CONTROL DE LOS CFC: RESUMEN DE CASOS DE CUMPLIMIENTO, INCUMPLIMIENTO O DE RIESGO DE INCUMPLIMIENTO⁵

Datos	Países en situación de cumplimiento	Países cuyo consumo más reciente excede el nivel básico de congelación	Países que están en situación de incumplimiento o en riesgo de no alcanzar la reducción de 2005 debido a que su consumo más reciente excede el objetivo de reducción del 50 por ciento	Países que están en situación de incumplimiento o en riesgo de no alcanzar la reducción de 2007 debido a que su consumo más reciente excede el objetivo de reducción del 85 por ciento
Consumo más reciente	134 países	República Dominicana, Iraq y Vanuatu	Tres países (República Dominicana, Iraq y Vanuatu)	Nueve países (Argentina, Bangladesh, Bosnia y Herzegovina, República Dominicana, Estados Federados de Micronesia, Iraq, Arabia Saudita, Vanuatu y Venezuela (República Bolivariana de)). Bosnia y Herzegovina y los Estados Federados de Micronesia estaban en situación de incumplimiento respecto a sus planes de acción).
Datos de 2008 (Art. 7 o programa de país)	61	República Dominicana, Iraq	Dos: República Dominicana e Iraq	Cinco países (Argentina, Bosnia y Herzegovina, República Dominicana, Iraq y Venezuela (República Bolivariana de)). Bosnia y Herzegovina no cumplía con su plan de acción).

13. Todos los países cuyo consumo más reciente excede sus medidas de control o que se considera que están en riesgo de incumplimiento han recibido apoyo del Fondo Multilateral o bien tienen proyectos para atender las necesidades relacionadas con el cumplimiento en los planes administrativos para 2009-2011.

⁵ Se debe tomar nota de que la República Dominicana modificó su notificación en un mensaje de correo electrónico enviado el 10 de junio de 2009, con lo que cumpliría con todas las medidas de control.

Halones

14. En el Cuadro 2 se presenta un resumen de la situación de los países respecto del cumplimiento de las medidas de control previstas para los halones. Según los datos más recientes disponibles sobre el consumo, 141 países parecen encontrarse ahora en situación de cumplimiento. Ciento treinta y un países han notificado un consumo de halones nulo entre 1995 y 2008. En el Cuadro 2 se presenta el tipo de datos notificados y se identifican aquellos países que parecen encontrarse en situación de cumplimiento. En aquellos casos en que los países se encuentran en riesgo de no cumplir con lo estipulado, se los ha agrupado en las dos categorías siguientes: i) aquellos cuyo consumo más reciente excede el nivel de referencia, y ii) los que parecen estar en incumplimiento o en riesgo de no cumplir las medidas de control de 2005 habida cuenta que su consumo más reciente excede el objetivo de reducción del 50 por ciento.

Cuadro 2

MEDIDAS DE CONTROL DE HALONES: RESUMEN DE CASOS DE CUMPLIMIENTO, INCUMPLIMIENTO O DE RIESGO DE INCUMPLIMIENTO

Datos	Países en situación de cumplimiento	Países cuyo consumo más reciente excede el nivel básico de referencia para los halones	Países en riesgo de no lograr la reducción del 50 por ciento para los halones
Consumo más reciente	141 países	Vanuatu	Iraq y Vanuatu
Datos de 2008 (Art. 7 o programa de país)	37 países	Ninguna	Iraq

15. La República del Iraq y Vanuatu son los únicos países cuyo consumo más reciente excede sus medidas de control. Estos dos países no han recibido apoyo del Fondo Multilateral. Se ha presentado un plan nacional de eliminación para la República del Iraq a la 58ª Reunión. Vanuatu fue parte de la estrategia de eliminación regional para los países de las islas del Pacífico.

Metilbromuro

16. En el Cuadro 3 se presenta la situación de los países con respecto al cumplimiento de las medidas de control para el metilbromuro (excluidos usos de cuarentena y preembarque). De los 143 países que operan al amparo del Artículo 5 y han ratificado la Enmienda de Copenhague, 136 han notificado datos completos del nivel de referencia. De estos 143 países, 58 notificaron un consumo nulo tanto para el consumo de referencia como para el más reciente, y dos no notificaron datos de consumo o no hay un nivel de referencia disponible. En el Cuadro 3 se presenta el tipo de datos notificados y se identifican aquellos países que parecen encontrarse en situación de cumplimiento. También incluye los países en riesgo de no cumplir con lo estipulado, que se han agrupado en las dos categorías siguientes: i) aquellos cuyo consumo excede el nivel básico de referencia; y ii) los que podrían estar en situación de incumplimiento o en riesgo de incumplimiento de las medidas de control para 2005 debido a que el consumo más reciente excede el objetivo de reducción del 20 por ciento.

Cuadro 3

MEDIDAS DE CONTROL DE METILBROMURO: RESUMEN DE CASOS DE CUMPLIMIENTO, INCUMPLIMIENTO O DE RIESGO DE INCUMPLIMIENTO*

Datos	Países en situación de cumplimiento	Países cuyo consumo más reciente excede el nivel de referencia del metilbromuro	Países en riesgo de no lograr la reducción del 20 por ciento de metilbromuro
Consumo más reciente	118 países	Iraq y Vanuatu	Argelia, Argentina, Chile, China, Costa Rica, Ecuador, Egipto, Guatemala, Honduras, Indonesia, Iraq, Jamaica, Jamahiriya Árabe Libia, Malasia, México, Marruecos, Filipinas, Arabia Saudita, Sudán, Tailandia, Trinidad y Tabago, Vanuatu, Viet Nam, Yemen y Zambia (No obstante, Ecuador, Guatemala, Honduras y la Jamahiriya Árabe Libia cumplían con sus planes de acción.)
Datos de 2008 (Art. 7 o programa de país)	52 países	Iraq	Argelia, Argentina, Chile, Costa Rica, Ecuador, Egipto, Guatemala, Honduras, Iraq, Jamaica, México, Marruecos, Sudán, Trinidad y Tabago (No obstante, Ecuador, Guatemala y Honduras cumplen con sus planes de acción.)

17. Todos los países cuyo consumo más reciente excede sus medidas de control recibieron apoyo del Fondo Multilateral, salvo Vanuatu, que formó parte de la estrategia regional de eliminación para los países de las islas del Pacífico.

Tetracloruro de carbono

18. En el Cuadro 4 se presenta un resumen de la situación de los países con respecto al cumplimiento de las medidas de control de CTC. Los datos resumidos excluyen las materias primas y no establecen diferencias sobre su uso final específico (tales como solventes y agentes de proceso). De los 143 países que comunicaron datos de niveles básicos de referencia, 87 notificaron un consumo nulo tanto para el consumo básico de referencia como para el consumo más reciente. En el Cuadro 4 se presenta el tipo de datos notificados y se identifican aquellos países que parecen encontrarse en situación de cumplimiento. También se indican los países que podrían estar en situación de incumplimiento o se encuentran en riesgo de no cumplir las medidas de control de 2005 debido a que su consumo más reciente excede el objetivo de reducción del 85 por ciento.

Cuadro 4

MEDIDAS DE CONTROL DE TETRACLORURO DE CARBONO: RESUMEN DE CASOS DE CUMPLIMIENTO, INCUMPLIMIENTO O DE RIESGO DE INCUMPLIMIENTO

Datos	Países en situación de cumplimiento	Países que podrían estar en situación de incumplimiento o en riesgo de no cumplir las medidas de control de 2005 debido a que su consumo más reciente es superior a la reducción del 85 por ciento
Consumo más reciente	137 países	Seis países: Bolivia, Ecuador, Indonesia, Iraq, México y Turkmenistán. (México no se encontraba en situación de cumplimiento de los requisitos de su Plan de acción para 2008)
Datos de 2008 (Art. 7 o programa de país)	62 países	Cuatro países: (Ecuador, Iraq, México y Turkmenistán) México no se encontraba en situación de cumplimiento de los requisitos de su Plan de acción para 2008)

19. Todos los países cuyo consumo más reciente excede sus medidas de control han recibido apoyo del Fondo Multilateral o tiene proyectos en los planes administrativos para 2009-2011.

1,1,1-tricloroetano (TCA)

20. En el Cuadro 5 se presenta un resumen de la situación de los países con respecto al cumplimiento de las medidas de control del TCA. De los 143 países que suministraron datos de nivel básico de referencia, 101 notificaron un consumo nulo tanto para el consumo básico de referencia como para el consumo más reciente. En el Cuadro 5 se presenta el tipo de datos notificados y se indica que todos los países parecerían encontrarse en situación de cumplimiento, excepto la República Democrática del Congo. En aquellos casos en que los países se encuentran en riesgo de no cumplir con lo estipulado, se los ha agrupado en las dos categorías siguientes: i) aquellos cuyo consumo más reciente excede el nivel de referencia; y ii) los que podrían estar en situación de incumplimiento o en riesgo de no satisfacer las medidas de control para 2005 debido a que su consumo más reciente excede el objetivo de reducción del 30 por ciento.

Cuadro 5

MEDIDAS DE CONTROL DEL 1,1,1-TRICLOROETANO: RESUMEN DE CASOS DE CUMPLIMIENTO, INCUMPLIMIENTO O DE RIESGO DE INCUMPLIMIENTO

Datos	Países en situación de cumplimiento	Países cuyo consumo más reciente excede el nivel de referencia de TCA	Países que podrían estar en situación de incumplimiento o en riesgo de no lograr la reducción del 30 por ciento de TCA
Consumo más reciente	142 países	Ninguno	República Democrática del Congo
Datos de 2008 (Art. 7 o programa de país)	66 países	Ninguno	Ninguno

21. La República Democrática del Congo ha recibido apoyo del Fondo Multilateral para la eliminación del TCA.

HCFC

22. Hay 131 países que han notificado algunos datos de consumo de HCFC, y 62 países que notificaron datos de consumo de 2008 con arreglo al Artículo 7 o según el programa de país.

PARTE II: SITUACIÓN DE LA EJECUCIÓN EN LOS PAÍSES SUJETOS A DECISIONES DE LAS PARTES SOBRE EL CUMPLIMIENTO Y AQUELLOS EN RIESGO DE INCUMPLIMIENTO

23. La presente sección versa sobre los países que operan al amparo del Artículo 5 que están sujetos a decisiones en materia de cumplimiento y aquellos que se encuentran en riesgo de incumplimiento.

24. Existen 47 decisiones de las Partes en materia de cumplimiento en 39 países que serán examinadas por el Comité de Ejecución en 2009. Estas cuestiones respecto del cumplimiento guardan relación con asuntos en materia de reglamentación (regímenes de otorgamiento de licencias/cupos y prohibiciones de la importación de equipos que contienen SAO), notificación de datos y cumplimiento de las medidas de control/planes de acción por sustancia. En el Cuadro 6 se indican los progresos realizados en lo que respecta a las decisiones del Comité de Aplicación según la información facilitada por la Secretaría del Ozono y los organismos, y obtenida de los datos de los programas de país.

Cuadro 6

CUMPLIMIENTO DE LAS DECISIONES DE LAS PARTES EN MATERIA DE CUMPLIMIENTO, SEGÚN LA INFORMACIÓN NOTIFICADA

Lograda/Resuelta/ Medidas reglamentarias vigentes	Eliminación de CFC	Eliminación de CTC	Notificación de datos	Eliminación de halones	Eliminación de metilbromuro	Eliminación de 1,1,1- tricloroetano	Medidas reglamentarias	Total general
SÍ-SE RESOLVIÓ LA CUESTIÓN/CUMPLIÓ EL OBJETIVO								
Sí.	5		2	1	4		6	18
Sí, con datos del programa de país	3	1		2	1	1		8
Sí, según el organismo							3	3
Sí, pero no confirmada.		2				1		3
TOTAL - SÍ	8	3	2	3	5	2	9	32
Sí, pero en situación de posible incumplimiento	1							1
NO- NO SE RESOLVIÓ LA CUESTIÓN/CUMPLIÓ EL OBJETIVO								
Cant.	1						4	5
No, con datos del programa de país		1						1
TOTAL - NO	1	1	0	0	0	0	4	6
No disponible.	5	1		1		1		8
Total general	15	5	2	4	5	3	13	47

25. De las 47 cuestiones relacionadas con el cumplimiento para Partes que operan al amparo del Artículo 5 que están siendo examinadas por el Comité de Cumplimiento en 2009, 32 parecen haber sido resueltas o se han cumplido los objetivos; para un país, la cuestión se resolvió como un posible incumplimiento; seis cuestiones no han sido resueltas o bien no se han cumplido los objetivos; y no se recibió información sobre otras ocho cuestiones. Los datos de los programas de país indicaron que ocho

países habían cumplido con los objetivos de consumo de su plan de acción pero no habían notificado aún datos con arreglo al Artículo 7. Los organismos indicaron que se habían instaurado medidas reglamentarias en cuatro países que no habían notificado sistemas de otorgamiento de licencias en el último documento presentado a la Reunión de las Partes.

INFORMACIÓN QUE FIGURA EN EL ANEXO II

26. En el Anexo II figura información sobre los países sujetos a decisiones de las Partes en relación con el cumplimiento y que aún no han cumplido lo que exigen dichas decisiones, o bien parecen encontrarse en situación de incumplimiento. La información se presenta por cuestión relacionada con el cumplimiento y por país.

27. El Anexo II incluye asimismo una columna titulada “Observaciones del Fondo Multilateral” que contiene información procedente de los datos del programa de país presentados por las dependencias nacionales del ozono, información facilitada por los organismos de ejecución multilaterales y bilaterales, y datos sobre el particular obtenidos de los últimos informes de situación y sobre la marcha de las actividades. El anexo también incorpora información anteriormente incluida en el informe sobre demoras en la ejecución en proyectos con demoras en países con cuestiones relacionadas con el cumplimiento.

PARTE III: DATOS SOBRE LA EJECUCIÓN DE LOS PROGRAMAS DE PAÍS

28. La Parte III contiene datos sobre la ejecución de los programas de país, que se presentan a la Secretaría del Fondo antes del 1 de mayo de cada año, e incluyen datos de consumo de SAO por sector. Esta sección también presenta información adicional sobre las características de los programas de eliminación de SAO de los países.

DATOS DE CONSUMO DE SAO POR SECTOR

29. La base de datos con la información de programas de país está disponible en el sitio Web de la Secretaría del Fondo (www.multilateralfund.org) en una hoja de cálculo del programa Microsoft Excel 2002.

30. Al 1 de junio de 2009, los datos de programas de país más recientes presentados a la Secretaría incluyeron datos de 2008 para 66 de los 143 países que se requería que presentasen dichos informes, y datos de 2007 de 77 países. Los siguientes países nunca han notificado datos de programa de país: Guinea Ecuatorial, Eritrea, República del Iraq, Arabia Saudita, Somalia, Sudáfrica y Vanuatu. Todos los países ratificaron en 2005 o antes, excepto la República del Iraq. Cabe señalar que la renovación de los proyectos de fortalecimiento institucional está sujeta a la recepción de dichos datos. Además, los datos relativos a la ejecución de los programas de país deben presentarse antes de la última reunión del año y las reuniones posteriores como condición previa a la aprobación y liberación de fondos para los proyectos.

31. Si bien los niveles de consumo registrados son de años diferentes y pueden no necesariamente corresponder con los datos notificados con arreglo al Artículo 7, los datos del programa de país presentan la evaluación sectorial más reciente por país y a escala mundial. Estos datos servirán de ayuda a los países que operan al amparo del Artículo 5 interesados y al Comité Ejecutivo para determinar lo que queda por eliminar en cada sector.

32. En el Cuadro 7 se representa el consumo remanente por sustancia que aún no ha sido abordado por el Comité Ejecutivo, una vez considerados los acuerdos plurianuales, los planes de gestión de refrigerantes para los países de bajo volumen de consumo de SAO y los bancos de halones.

Cuadro 7

CONSUMO TOTAL REMANENTE DE SAO POR SUSTANCIA, SEGÚN LOS DATOS DE LOS PROGRAMAS DE PAÍS

(TENIENDO EN CUENTA LA ELIMINACIÓN QUE REPRESENTAN LOS PLANES DE GESTIÓN DE REFRIGERANTES EN PAÍSES DE BAJO VOLUMEN DE CONSUMO, LOS BANCOS DE HALONES, LOS PROYECTOS DE ELIMINACIÓN DEFINITIVA Y LOS ACUERDOS PLURIANUALES APROBADOS EN PRINCIPIO)

	Sustancia química	Consumo de SAO remanente (toneladas PAO)	
33. En el presentado a la del Comité indicó que pendientes	CFC	62,6	documento 55ª Reunión Ejecutivo se quedaban
	CTC	0,4	
	Halones	1,0	
	MB	1 544,8	
	TCA	0,2	
	Total	1 609,0	

3 483,8 toneladas PAO según los datos más recientes de los programas de país, teniendo en cuenta los proyectos que se habían aprobado pero no ejecutado aún. La reducción de 1 874,8 toneladas PAO en el consumo es consecuencia de las aprobaciones de financiación en las 55ª, 56ª y 57ª Reuniones del Comité Ejecutivo y de los datos de consumo actualizados recibidos desde que se emitió el documento para su consideración en la 55ª Reunión. El consumo de SAO restante se basa en los 136 países que operan al amparo del Artículo 5 que notificaron datos de programa de país. Según los datos notificados con arreglo al Artículo 7 para estos siete países, y tomando en consideración la eliminación que representan los proyectos de gestión de refrigerantes en países de bajo volumen de consumo, los bancos de halones, los proyectos de eliminación definitiva y los acuerdos plurianuales aprobados en principio, el volumen total de SAO remanente asciende a 3 073,2 toneladas PAO (Cuadro 8). Esto indica una reducción respecto de la cifra de 3 592,1 toneladas PAO que se habían notificado a la 55ª Reunión.

Cuadro 8

CONSUMO TOTAL REMANENTE DE SAO POR SUSTANCIA, SEGÚN LOS DATOS DE LOS PROGRAMAS DE PAÍS Y LOS DATOS NOTIFICADOS CON ARREGLO AL ARTÍCULO 7

(TENIENDO EN CUENTA LA ELIMINACIÓN QUE REPRESENTAN LOS PLANES DE GESTIÓN DE REFRIGERANTES EN PAÍSES DE BAJO VOLUMEN DE CONSUMO, LOS BANCOS DE HALONES, LOS PROYECTOS DE ELIMINACIÓN DEFINITIVA Y LOS ACUERDOS PLURIANUALES APROBADOS EN PRINCIPIO)

	Sustancia química	Consumo de SAO remanente (toneladas PAO)	
Datos sobre 34. En el figuran los consumo de los datos más disponibles. Se consumo de HCFC asciende a 378 984 toneladas métricas (24 989 toneladas PAO), principalmente de HCFC-22 (62,3 por ciento del total) y HCFC-141b (31,7 por ciento del total).	CFC	1 466,1	HCFC Cuadro 9 niveles de HCFC según recientes observa que el
	CTC	5,0	
	Halones	55,0	
	MB	1 547,1	
	TCA	0,0	
	Total	3 073,2	

Cuadro 9

NIVELES DE DATOS DE CONSUMO MÁS RECIENTE DE HCFC POR SUSTANCIA

Sustancia química	Toneladas métricas	Toneladas PAO	Porcentaje del 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%

35. El nivel indicado en este informe se basa en los datos de 2008 para 62 países, de 2007 para 69 países, de 2006 para tres países, de 2005 para dos países y de 2003 para un país.

CARACTERÍSTICAS DE LOS PROGRAMAS NACIONALES DE ELIMINACIÓN

36. El nuevo formato de notificación de datos sobre programas de país aprobado en la decisión 46/39 permite a las dependencias nacionales de ozono determinar las perspectivas de cumplimiento de manera cualitativa y cuantitativa.

Integridad de los datos

37. Éste es el cuarto año que se usa el nuevo formato para notificar los datos de los programas de país. De los 61 países que facilitaron los datos de 2008, 62 usaron el nuevo formato. Sin embargo, gran parte de los datos suministrados en el nuevo formato estaban completos en su mayoría, excepto la sección sobre reglamentos. Ningún país notificó datos de 2008 utilizando el sistema basado en la Web, que se puso en funcionamiento el 25 de abril de 2007. De los 143 países que debían presentar datos relativos al programa de país en este documento, sólo 62 los presentaron.

Resumen de datos

38. Sesenta y dos de los 143 países que presentaron informes y que tienen planes de gestión de refrigerantes/planes nacionales de eliminación/planes de gestión de eliminación definitiva indicaron progresos en la ejecución de sus planes de gestión de refrigerantes. Si se incluyen los países que presentaron datos anteriores a 2008 así como aquellos que presentaron datos para 2008, 109 de 136 países registraron adelantos en la ejecución de sus planes de gestión de refrigerantes.

39. Los países que notificaron datos anteriores a 2008, así como aquellos que notificaron datos para 2008 indicaron que se encuentran en funcionamiento un total de 11 360 máquinas de recuperación y 4 068 máquinas de reciclaje. Entre los países que emplean máquinas de recuperación y reciclaje, el 64,4 por ciento informó que las máquinas funcionaban 'satisfactoriamente' o 'muy bien'. Se ha recuperado un total de 315,3 toneladas PAO de CFC-11, de las que se han reutilizado 143,3 toneladas PAO, y un total de 5 886,6 toneladas PAO de CFC-12, de las que se han reutilizado 2 814,8 toneladas PAO. No se recopiló datos para las restantes SAO.

40. Los datos notificados para 2008, 2007 y 2006 considerados junto con los datos de los informes de años anteriores, indican que se ha impartido capacitación a 76 733 técnicos de servicio y mantenimiento de refrigeración, se ha certificado a 59 608 técnicos y se ha impartido capacitación a 3 451 instructores de técnicos en servicio y mantenimiento de refrigeración.

41. Ciento veinte y ocho países de los 136 que notificaron datos acerca de su sistema de otorgamiento de licencias han notificado datos acerca de sistemas de otorgamiento licencias vigentes (112 de los 119 países que notificaron datos de 2007 disponían de un sistema de otorgamiento licencias vigente, de los cuales el 85,2 por ciento funcionaba 'satisfactoriamente' o 'muy bien').

42. Ciento doce países de los 136 que notificaron datos sobre el sistema de cupos (incluidos los datos de los informes de años anteriores) indicaron que disponían de un sistema de cupos. Además, 123 países notificaron que requerían el registro de los importadores. Se ha informado que se ha impartido capacitación a 12 867 oficiales de aduanas en total (incluidos los datos de los informes de años anteriores). No resulta claro si se trata de datos anuales o acumulativos. En el Cuadro 10 se presenta un resumen de los costos de algunas SAO y los productos sustitutos.

Cuadro 10

PRECIO MEDIO DE SAO Y PRODUCTOS SUSTITUTIVOS

SAO	Precio medio/kg (\$EUA/kg) (2005 según informe a la 50ª Reunión)	Precio medio/kg (\$EUA/kg) (2006, según informe a la 54ª Reunión)	Precio medio/kg (\$EUA/kg) (2007, según informe a la 57ª Reunión)	Precio medio/kg (\$EUA/kg) (2008, según informe a la 58ª Reunión)	Cantidad de países que notificaron datos diferentes de cero para 2008	Fluctuación (\$EUA/kg) (Informe de 2008)	Datos excluidos al calcular el valor medio (\$EUA/kg) (Informe de 2008)	Cantidad de países donde los precios aumentaron (2008 vs. 2007)*	Cantidad de países donde los precios disminuyeron (2008 vs. 2007)*
CFC-11	\$7,09	\$9,67	\$10,65	\$12,25	14	\$5,28 (Serbia) a \$22 (Angola)	\$1,54 (Argelia), \$43,39 (Brasil)	2	6
CFC-113	\$9,02	\$19,41	\$19,00	n.d.	2	n.d.	\$233,76 (Guatemala) a \$329,12 (Ecuador)	1	0
CFC-114	\$9,98	\$17,37	\$18,92	\$23,41	3	\$19,81 (Serbia) a \$27 (Argentina)	\$2,85 (Panamá)	1	0
CFC-115	\$10,94	\$12,41	\$11,97	\$6,81	2	\$5,12 (Argelia) a \$8,5 (Níger)		0	0
CFC-12	\$8,98	\$10,95	\$12,81	\$12,59	44	\$3,31 (Costa Rica) a \$28,19 (Belice)	\$2,6 (Panamá), \$2,88 (Argelia), \$31,69 (Uruguay), \$34 (Brasil)	13	16
Ciclopentano	n.d.	n.d.	\$4,03	n.d.	0				
HCFC-124				n.d.	0				
HCFC-141b	n.d.	n.d.	\$3,87	\$6,08	16	\$2,7 (Bosnia y Herzegovina) a \$12 (Venezuela (República Bolivariana de))	\$19,82 (Serbia)	1	3
HCFC-142b	n.d.	n.d.	\$5,46	\$6,32	6	\$5,2 (Panamá) a \$7,52 (Kirguistán)	\$11 (Venezuela (República Bolivariana de))	1	0
HCFC-22	\$5,41	\$6,52	\$7,21	\$6,52	57	\$2,34 (República Árabe Siria) a \$20 (Angola)	\$0,811 (Costa Rica), \$50 (Guatemala), \$90,34 (Trinidad y Tabago), \$988,15 (Guyana)	23	22

SAO	Precio medio/kg (\$EUA/kg) (2005 según informe a la 50ª Reunión)	Precio medio/kg (\$EUA/kg) (2006, según informe a la 54ª Reunión)	Precio medio/kg (\$EUA/kg) (2007, según informe a la 57ª Reunión)	Precio medio/kg (\$EUA/kg) (2008, según informe a la 58ª Reunión)	Cantidad de países que notificaron datos diferentes de cero para 2008	Fluctuación (\$EUA/kg) (Informe de 2008)	Datos excluidos al calcular el valor medio (\$EUA/kg) (Informe de 2008)	Cantidad de países donde los precios aumentaron (2008 vs. 2007)*	Cantidad de países donde los precios disminuyeron (2008 vs. 2007)*
HFC-134a	\$12,21	\$13,16	\$12,44	\$10,69	56	\$3,19 (Serbia) a \$18,85 (Santa Lucía)	\$1,527 (Costa Rica), \$99,23 (Guatemala), \$136,9 (Trinidad y Tabago)	14	24
HCFC-227ea	n.d.	n.d.	\$9,32	\$47,73	2	\$22,45 (Serbia) a \$73 (Omán)		0	0
Isobutano (HC-600a)	n.d.	n.d.	\$14,24	\$31,46	12	\$11,31 (Kirguistán) a \$57,37 (Armenia)	\$3 (Argentina), \$3 (Chile), \$83 (República de Moldova)	1	2
MDI (producción de espumas)	n.d.	n.d.	\$3,83	\$4,50	1	\$4,5 (Marruecos)		0	0
Pentano	n.d.	n.d.	\$1,40	\$6,00	1	\$6 (Argentina)		0	0
Propano (HC-290)	n.d.	n.d.	\$6,49	\$3,25	4	\$3 (Chile) a \$3,5 (Argentina)	\$18 (Cuba), \$37 (Albania)	1	0
R-401A	n.d.	n.d.	n.d.	\$90,00	1	\$90 (Sudán)		0	0
R-404A	n.d.	n.d.	\$12,44	\$11,36	30	\$3,75 (Panamá) a \$22 (Suriname)	\$100 (Guatemala) a \$360 (Bhután)	5	7
R-406A	n.d.	n.d.	n.d.	\$7,50	1	\$7,5 (Suriname)		0	0
R-407C	n.d.	n.d.	\$14,21	\$12,74	21	\$4,2 (Panamá) a \$24,01 (Brasil)	\$30 (Bhutan)	3	7
R-410A	n.d.	n.d.	\$14,21	\$13,71	24	\$4,75 (Serbia) a \$20,21 (Uruguay)	\$2,77 (Antigua y Barbuda), \$3,18 (Panamá)	0	9
R-502	\$14,20	\$16,74	\$21,44	\$16,96	18	\$8 (República Árabe Siria) a \$26,98 (Dominica)	\$44 (Paraguay)	4	6
R-507A	n.d.	n.d.	\$12,47	\$16,08	11	\$10 (Chile) a \$24,21 (Uruguay)	\$2,93 (Panamá), \$5,25 (ex República Yugoslava de Macedonia), \$100 (Guatemala)	2	4

* Se debe observar que no todos los países proporcionaron datos en 2007 o 2008 para este análisis.

43. No se han proporcionado dichos datos para halones, metilbromuro o CTC.

44. El Cuadro 10 anterior indica que el precio medio del CFC-11 ha continuado aumentando. El precio medio del CFC-12 fue ligeramente inferior, pero los precios del HCFC-22, HCFC-141b, HCFC-142b, y HFC-134a son mucho más bajos que aquellos para el CFC-11 y el CFC-12.

PARTE IV: EVALUACIÓN DE LOS FACTORES DE RIESGO DE INCUMPLIMIENTO

45. En la 57ª Reunión, el Comité Ejecutivo alentó “a las Partes interesadas que operan al amparo del Artículo 5 a efectuar sus propias evaluaciones del riesgo de incumplimiento mediante la utilización de la metodología e indicadores desarrollados por la Secretaría” (decisión 57/5 b)). Esta sección se ocupa de la metodología utilizada para la evaluación del riesgo.

46. Los datos utilizados para la evaluación del riesgo provienen esencialmente de los datos notificados por los mismos países que operan al amparo del Artículo 5, más información sobre los proyectos aprobados por el Comité Ejecutivo para dichos países. Al respecto, cada país que opera al

amparo del Artículo 5 tiene la mayor parte de los datos con los que podría realizar su propia evaluación de riesgo. Otros datos adicionales que se podrían utilizar figuran en los datos de los informe sobre la marcha de las actividades que se presentan a la 58ª Reunión en el Informe refundido sobre la marcha de las actividades (UNEP/OzL.Pro/ExCom/58/10), así como la información indicada en este documento respecto a los proyectos con demoras en la ejecución y aquellos para los que se prepararon informes de situación adicionales.

47. La evaluación del riesgo incluye tanto indicadores generales como indicadores específicos. Los indicadores generales se agrupan en las siguientes categorías de indicadores, que cubren: sistema de otorgamiento de licencias y registro de importadores; medida en que la dependencia nacional del ozono está en funcionamiento e integrada en las instituciones nacionales del país, las opiniones del país acerca del cumplimiento y de las fuerzas que alientan o menoscaban el cumplimiento y la medida en que los proyectos en curso están demorados. Los indicadores principales se relacionan con la asistencia que el Fondo Multilateral ha proporcionado o no para abordar el consumo restante de una SAO determinada, ya sea por medio de iniciativas del Programa de asistencia al cumplimiento o bien proyectos aprobados que se ocupan de todo el consumo restante. El segundo grupo consta de indicadores relacionados con demoras, puntualidad y porcentaje de desembolso para los proyectos para abordar el consumo restante, aprobación de tramos anuales, patrones de consumo y comparaciones entre importaciones y cupos, así como indicadores relacionados con el costo de las SAO en comparación con las alternativas (si están disponibles). Los países podrían consultar las evaluaciones anteriores realizadas por la Secretaría del Fondo y actualizar la evaluación conforme al nuevo programa de país.

PARTE V: PROYECTOS CON DEMORAS EN LA EJECUCIÓN Y PROYECTOS PARA LOS QUE SE HAN PEDIDO INFORMES DE SITUACIÓN ADICIONALES

48. Hay 19 proyectos en curso que se han clasificado como proyectos con demoras en la ejecución y están sujetos a los procedimientos del Comité para la cancelación de proyectos (véase el Anexo III). Los proyectos con demoras en la ejecución son aquellos: i) que se prevé completar con una demora de más de 12 meses, y/o, ii) en los que no se ha efectuado ningún desembolso en un plazo de 18 meses después de la aprobación del proyecto. El desglose de los proyectos con demoras en la ejecución por organismo de ejecución y bilateral se presenta en el Cuadro 11 como sigue: PNUD (cinco); ONUDI (tres); PNUMA (cuatro); Japón (tres); el Banco Mundial (tres); Alemania (uno). Se han recibido informes de todos los organismos. Las demoras se deben frecuentemente a factores relacionados con motivos técnicos (cinco), factores externos (dos), organismo de ejecución (uno). No se proporcionaron motivos para los 11 proyectos restantes.

Cuadro 11

PROYECTOS CON DEMORAS EN LA EJECUCIÓN

Cantidad de proyectos	Japón	Alemania	PNUD	PNUMA	ONUDI	Banco Mundial	Total
Terminado		1					1
Con progresos					1		1
Con algunos progresos	3		5	3	2	3	16
Con supervisión continua de hitos (Somalia)				1			1
Total	3	1	5	4	3	3	19

Progreso en la solución de las causas de las demoras

49. En sus informes, los organismos de ejecución y bilaterales informaron que el progreso en superar las demoras había sido variable. Uno de los proyectos listados con demoras en la 57ª Reunión ya se han

completado y uno ha experimentado progresos (Anexo III). Ambos proyectos se retirarán de la lista de proyectos con demoras en la ejecución.

Proyectos con algún progreso

50. Dieciséis proyectos se clasificaron en la categoría “con algún progreso” y los organismos de ejecución y bilaterales indicaron que se seguiría supervisando dichos proyectos (Anexo IV). Pese al progreso observado, cabe señalar que los proyectos aprobados por más de tres años deben continuar siendo supervisados en virtud de la decisión 32/4. Por consiguiente, estos proyectos no pueden ser retirados de la lista correspondiente a la supervisión antes de su terminación definitiva, independientemente de los progresos logrados. Por lo tanto, se recomienda continuar con la supervisión de los mismos.

Proyectos para los que se pidieron informes de situación adicionales

51. Los proyectos de fortalecimiento institucional, bancos de halones, capacitación aduanera, recuperación, reciclaje y demostración no están sujetos a los procedimientos para la cancelación de proyectos. Sin embargo, el Comité Ejecutivo ha decidido continuar supervisándolos según corresponda (decisión 36/14 b)). En su 57ª Reunión, el Comité Ejecutivo pidió 15 informes de situación adicionales. Dichos informes son necesarios cuando se carece de indicación alguna acerca de los progresos realizados desde el último informe y/o cuando se ha informado de la existencia de impedimentos adicionales a la ejecución. Se pidieron informes de situación adicionales por presentar a la 59ª Reunión para seis proyectos (Anexo V) y se pidió un informe para un proyecto para la 58ª Reunión.

52. Australia ha indicado que informaría sobre el resultado de una reunión para los países de las islas del Pacífico, ocasión en la que tenía previsto pedir información sobre la situación de la creación del sistema de otorgamiento de licencias y los progresos en el programa de capacitación aduanera en Vanuatu (VAN/REF/36/TAS/02).

Solicitudes de cancelación de proyecto por mutuo acuerdo en la 58ª Reunión

53. Tres proyectos han sido presentados para cancelación por mutuo acuerdo entre el organismo de ejecución y el país interesado (Anexo III).

RECOMENDACIONES

54. El Comité Ejecutivo pudiera considerar:

- a) Tomar nota:
 - i) Con agradecimiento, de los informes de situación sobre proyectos con demoras en la ejecución presentados a la Secretaría por los Gobiernos de Australia, Alemania, Japón y los cuatro organismos de ejecución examinados en UNEP/OzL.Pro/ExCom/58/6;
 - ii) De la terminación de uno de los 19 proyectos con demoras en la ejecución y el retiro de otro proyecto de la lista de proyectos con demoras en la ejecución debido a que registró progresos;
 - iii) De que la Secretaría y los organismos de ejecución continuarían supervisando los proyectos indicados en el Anexo IV como con "algún progreso" y notificarían al respecto a la 59ª Reunión;

- b) Pedir informes de situación adicionales sobre los proyectos de la lista del Anexo V al presente documento, por ser presentados a la 59ª Reunión;
- c) Pedir una actualización de los informes de situación requeridos para los siguientes proyectos durante la 58ª Reunión:

Organismo	Código	Título del proyecto
Australia	VAN/REF/36/TAS/02	Aplicación de la Estrategia para los países de las islas del Pacífico: asistencia para aplicar los reglamentos sobre las SAO y programa de capacitación para oficiales de aduanas

- d) Cancelación por mutuo acuerdo entre los organismos de ejecución y los países interesados como sigue:

Organismo	Código	Título del proyecto
Canadá	BEN/PHA/49/PRP/15	Preparación de proyecto para un plan de gestión de eliminación de HCFC en Benin
Canadá	TRI/FUM/49/TAS/08	Asistencia técnica para MBR en Trinidad y Tabago
ONUDI	IVC/ARS/46/INV/23	Eliminación gradual de CFC-12 en la fabricación de cosméticos en aerosoles mediante la conversión a propulsor de hidrocarburo (HAP) para aerosoles en COPACI, en Abidjan, Cote d'Ivoire.

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

1. Annex I presents the detailed analysis of the status of implementation in countries subject to 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 31st 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. Appendixes 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	Source	Year of Latest Consumption	Baseline	Latest Consumption	Compliance Decision	2007 Action Plan Target	2008 Action Plan Target	Percentage Over Freeze	Percentage Over 50% Reduction	Percentage Over 85% Reduction	Ongoing Phase-Out (As of Dec 2008)	Phase-Out in 2009 Business Plans	Remarks	Licensing System
Afghanistan	CP	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 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	CP	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 Barbuda	CP	2008	10.7	0.1				0%	0%	0%	Yes	Yes	LVC country with total CFC phase-out plan	Yes
Argentina	CP	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 Plan funded through the GEF when country was a non-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	CP	2008	24.4	0.0	Decision 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	CP	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 XV/29	11.35		0%	0%	0%	No	Yes	LVC country with total CFC phase-out plan	Yes
Bosnia and Herzegovina	CP	2008	24.2	8.8	Decision 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	CP	2008	10,525.8	230.4				0%	0%	0%	Yes	Yes	Non-LVC country with an approved terminal CFC phase-out plan	Yes
Brunei 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	Source	Year of Latest Consumption	Baseline	Latest Consumption	Compliance Decision	2007 Action Plan Target	2008 Action Plan Target	Percentage Over Freeze	Percentage Over 50% Reduction	Percentage Over 85% Reduction	Ongoing Phase-Out (As of Dec 2008)	Phase-Out in 2009 Business Plans	Remarks	Licensing System
Burundi	A7	2007	59.0	3.1				0%	0%	0%	No	Yes	LVC country with total CFC phase-out plan	Yes
Cambodia	CP	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 African 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	CP	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	57,818.7	5,832.1				0%	0%	0%	Yes	Yes	Non-LVC country with an approved terminal CFC phase-out plan	Yes
Colombia	CP	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 People's Republic of 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 Republic of 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 XVIII/22	0		0%	0%	0%	No	Yes	LVC country with total CFC phase-out plan	Yes
Dominican Republic	A7	2008	539.8	1,738.6				322%	644%	2147%	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	CP	2008	1,668.0	249.5				0%	0%	0%	Yes	Yes	Non-LVC country with an approved terminal CFC phase-out plan	Yes

Country	Source	Year of Latest Consumption	Baseline	Latest Consumption	Compliance Decision	2007 Action Plan Target	2008 Action Plan Target	Percentage Over Freeze	Percentage Over 50% Reduction	Percentage Over 85% Reduction	Ongoing Phase-Out (As of Dec 2008)	Phase-Out in 2009 Business Plans	Remarks	Licensing System
El Salvador	A7	2007	306.5	34.7				0%	0%	0%	Yes	Yes	LVC country with total CFC phase-out plan	Yes
Equatorial 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 XIV/34	5		0%	0%	0%	No	No	LVC country with RMP/RMP update approved in accordance to Decision 31/48	No
Fiji	CP	2008	33.4	0.0				0%	0%	0%	No	No	LVC country with total CFC phase-out plan	Yes
Gabon	CP	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 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 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	CP	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 Republic of)	A7	2007	4,571.7	549.5				0%	0%	0%	Yes	Yes	Non-LVC country that might require further assistance to achieve the 2010 phase-out target	Yes
Iraq, Republic 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 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	Source	Year of Latest Consumption	Baseline	Latest Consumption	Compliance Decision	2007 Action Plan Target	2008 Action Plan Target	Percentage Over Freeze	Percentage Over 50% Reduction	Percentage Over 85% Reduction	Ongoing Phase-Out (As of Dec 2008)	Phase-Out in 2009 Business Plans	Remarks	Licensing System
Kyrgyzstan	CP	2008	72.8	5.0				0%	0%	0%	Yes	Yes	LVC country with total CFC phase-out plan	Yes
Lao People's Democratic 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 phase-out plan	Yes
Lesotho	CP	2008	5.1	0.0				0%	0%	0%	Yes	No	LVC country with total CFC phase-out plan	No
Liberia	CP	2008	56.1	0.6				0%	0%	0%	Yes	Yes	LVC country with total CFC phase-out plan	Yes
Libyan Arab Jamahiriya	A7	2007	716.7	57.5	Decision 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 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 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	CP	2008	29.1	0.0				0%	0%	0%	Yes	No	LVC country with total CFC phase-out plan	Yes
Mexico	CP	2008	4,624.9	346.3				0%	0%	0%	Yes	No	Non-LVC country with an approved terminal CFC phase-out plan	Yes
Micronesia (Federated States of)	A7	2007	1.2	0.5	Decision XVII/32			0%	0%	278%	No	No	LVC country with total CFC phase-out plan	Yes
Mongolia	CP	2008	10.6	0.4				0%	0%	0%	No	No	LVC country with total CFC phase-out plan	Yes
Montenegro	CP	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 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	CP	2008	21.9	0.0	Decision 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 XVI/27	4.05	4.05	0%	0%	0%	Yes	Yes	LVC country with total CFC phase-out plan	Yes

Country	Source	Year of Latest Consumption	Baseline	Latest Consumption	Compliance Decision	2007 Action Plan Target	2008 Action Plan Target	Percentage Over Freeze	Percentage Over 50% Reduction	Percentage Over 85% Reduction	Ongoing Phase-Out (As of Dec 2008)	Phase-Out in 2009 Business Plans	Remarks	Licensing 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 XIV/30	510	300	0%	0%	0%	Yes	Yes	Non-LVC country with an approved terminal CFC phase-out plan	Yes
Niue	CP	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	CP	2008	384.1	11.5				0%	0%	0%	Yes	Yes	Non-LVC country with an approved terminal CFC phase-out plan	Yes
Papua New Guinea	A7	2007	36.3	4.5	Decision XV/40	4.5		0%	0%	0%	Yes	No	LVC country with total CFC phase-out plan	Yes
Paraguay	CP	2008	210.6	27.3	Decision 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 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 Nevis	A7	2007	3.7	0.1				0%	0%	0%	No	Yes	LVC country with total CFC phase-out plan	Yes
Saint Lucia	CP	2008	8.3	0.0				0%	0%	0%	No	No	LVC country with total CFC phase-out plan	Yes
Saint Vincent and the Grenadines	A7	2008	1.8	0.0	Decision 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 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	CP	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	Source	Year of Latest Consumption	Baseline	Latest Consumption	Compliance Decision	2007 Action Plan Target	2008 Action Plan Target	Percentage Over Freeze	Percentage Over 50% Reduction	Percentage Over 85% Reduction	Ongoing Phase-Out (As of Dec 2008)	Phase-Out in 2009 Business Plans	Remarks	Licensing System
Sierra Leone	A7	2007	78.6	10.4				0%	0%	0%	No	Yes	LVC country with total CFC phase-out plan	Yes
Solomon 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	CP	2008	456.8	44.8				0%	0%	0%	No	Yes	Non-LVC country with an approved terminal CFC phase-out plan	Yes
Suriname	CP	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 Republic	CP	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 Yugoslav Republic of 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 Tobago	A7	2008	120.0	0.0				0%	0%	0%	No	No	LVC country with total CFC phase-out plan	Yes
Tunisia	CP	2008	870.1	12.2				0%	0%	0%	No	Yes	Non-LVC country with an approved terminal CFC phase-out plan	Yes
Turkey	CP	2008	3,805.7	0.1				0%	0%	0%	No	No	Non-LVC country with an approved terminal CFC phase-out plan	Yes
Turkmenistan	CP	2008	37.3	1.2				0%	0%	0%	No	No	LVC country with total CFC phase-out plan. (Phase-Out Plan funded through the GEF when country was a non-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 Republic of Tanzania	A7	2007	253.9	26.5				0%	0%	0%	No	Yes	LVC country with total CFC phase-out plan	Yes
Uruguay	CP	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	Source	Year of Latest Consumption	Baseline	Latest Consumption	Compliance Decision	2007 Action Plan Target	2008 Action Plan Target	Percentage Over Freeze	Percentage Over 50% Reduction	Percentage Over 85% Reduction	Ongoing Phase-Out (As of Dec 2008)	Phase-Out in 2009 Business Plans	Remarks	Licensing System
Venezuela (Bolivarian Republic of)	CP	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 of Latest Consumption	Baseline	Latest Consumption	Compliance Decision	2007 Action Plan Target	2008 Action Plan Target	Percentage Over Freeze	Percentage Over 50% Reduction	Ongoing Phase-Out (As of December 2008)	Phase-Out in 2009 Business Plans	Remarks	Licensing System
Afghanistan	CP	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	CP	2008	0.0	0.0				0%	0%	No	No		No
Antigua and Barbuda	CP	2008	0.3	0.0				0%	0%	No	No	Country with a halon baseline and no current consumption	Yes
Argentina	CP	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	CP	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	CP	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 Herzegovina	CP	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	CP	2008	21.3	0.0				0%	0%	No	No	Country with approved halon banking and/or halon phase-out project	Yes
Brunei Darussalam	A7	2007	0.0	0.0				0%	0%	No	No		No

Country	Source	Year of Latest Consumption	Baseline	Latest Consumption	Compliance Decision	2007 Action Plan Target	2008 Action Plan Target	Percentage Over Freeze	Percentage Over 50% Reduction	Ongoing Phase-Out (As of December 2008)	Phase-Out in 2009 Business Plans	Remarks	Licensing 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 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 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	CP	2008	8.5	0.0				0%	0%	No	No	Country with approved halon banking and/or halon phase-out project	Yes
China	A7	2007	34,186.7	594.5				0%	0%	No	No	Country with approved halon banking and/or halon phase-out project	Yes
Colombia	CP	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	CP	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 People's Republic of Korea	A7	2007	0.0	0.0				0%	0%	No	No		Yes
Democratic Republic of the 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 of Latest Consumption	Baseline	Latest Consumption	Compliance Decision	2007 Action Plan Target	2008 Action Plan Target	Percentage Over Freeze	Percentage Over 50% Reduction	Ongoing Phase-Out (As of December 2008)	Phase-Out in 2009 Business Plans	Remarks	Licensing System
Dominican 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	CP	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 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	CP	2008	0.0	0.0				0%	0%	No	No		Yes
Gabon	CP	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	CP	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	1,249.4	0.0				0%	0%	No	No	Country with approved halon banking and/or halon phase-out project	Yes

Country	Source	Year of Latest Consumption	Baseline	Latest Consumption	Compliance Decision	2007 Action Plan Target	2008 Action Plan Target	Percentage Over Freeze	Percentage Over 50% Reduction	Ongoing Phase-Out (As of December 2008)	Phase-Out in 2009 Business Plans	Remarks	Licensing 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 Republic of)	A7	2007	1,420.0	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 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	CP	2008	0.0	0.0	Decision XVII/36	0.6	0	0%	0%	No	No	Country with approved halon banking and/or halon phase-out project	Yes
Lao People's Democratic 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	CP	2008	0.2	0.0	Decision XVI/25	0.1	0	0%	0%	No	No	Country with approved halon banking and/or halon phase-out project	No
Liberia	CP	2008	19.5	0.0				0%	0%	No	No	Country with a halon baseline and no current consumption	Yes
Libyan Arab Jamahiriya	A7	2007	633.1	291.5	Decision 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 of Latest Consumption	Baseline	Latest Consumption	Compliance Decision	2007 Action Plan Target	2008 Action Plan Target	Percentage Over Freeze	Percentage Over 50% Reduction	Ongoing Phase-Out (As of December 2008)	Phase-Out in 2009 Business Plans	Remarks	Licensing System
Marshall 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	CP	2008	0.0	0.0				0%	0%	No	No		Yes
Mexico	CP	2008	124.6	0.0				0%	0%	No	No	Country with approved halon banking and/or halon phase-out project	Yes
Micronesia (Federated States of)	A7	2007	0.0	0.0				0%	0%	No	No		Yes
Mongolia	CP	2008	0.0	0.0				0%	0%	No	No		Yes
Montenegro	CP	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	CP	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	CP	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 XVI/29			0%	0%	No	No	Country with approved halon banking and/or halon phase-out project	Yes
Palau	CP	2008	0.0	0.0				0%	0%	No	No		Yes
Panama	CP	2008	0.0	0.0				0%	0%	No	No		Yes
Papua New Guinea	A7	2007	0.0	0.0				0%	0%	No	No		Yes

Country	Source	Year of Latest Consumption	Baseline	Latest Consumption	Compliance Decision	2007 Action Plan Target	2008 Action Plan Target	Percentage Over Freeze	Percentage Over 50% Reduction	Ongoing Phase-Out (As of December 2008)	Phase-Out in 2009 Business Plans	Remarks	Licensing System
Paraguay	CP	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 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 Nevis	A7	2007	0.0	0.0				0%	0%	No	No		Yes
Saint Lucia	CP	2008	0.0	0.0				0%	0%	No	No		Yes
Saint Vincent and the 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 Principe	A7	2007	0.0	0.0				0%	0%	No	No		Yes
Saudi Arabia	A7	2007	1,064.0	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	CP	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 Islands	A7	2007	0.0	0.0				0%	0%	No	No		Yes
Somalia	A7	2008	17.7	0.0	Decision XX/19		9.4	0%	0%	No	No	Country with a halon baseline that might need assistance 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	CP	2008	2.0	0.0				0%	0%	No	No	Country with a halon baseline and no current consumption	Yes

Country	Source	Year of Latest Consumption	Baseline	Latest Consumption	Compliance Decision	2007 Action Plan Target	2008 Action Plan Target	Percentage Over Freeze	Percentage Over 50% Reduction	Ongoing Phase-Out (As of December 2008)	Phase-Out in 2009 Business Plans	Remarks	Licensing System
Suriname	CP	2008	0.0	0.0				0%	0%	No	No		Yes
Swaziland	A7	2007	0.0	0.0				0%	0%	No	No		Yes
Syrian Arab Republic	CP	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 Yugoslav Republic of 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 Tobago	A7	2008	46.6	0.0				0%	0%	No	No	Country with approved halon banking and/or halon phase-out project	Yes
Tunisia	CP	2008	104.3	0.0				0%	0%	No	Yes	Country with approved halon banking and/or halon phase-out project	Yes
Turkey	CP	2008	141.0	0.0				0%	0%	No	No	Country with approved halon banking and/or halon phase-out project	Yes
Turkmenistan	CP	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 Republic of Tanzania	A7	2007	0.3	0.0				0%	0%	No	No	Country with approved halon banking and/or halon phase-out project	Yes
Uruguay	CP	2008	0.0	0.0				0%	0%	No	No		Yes
Vanuatu	A7	2007	0.0	15.9				Over	Over	No	No		No
Venezuela (Bolivarian Republic of)	CP	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 of Latest Consumption	Baseline	Latest Consumption	Compliance Decision	2007 Action Plan Target	2008 Action Plan Target	Percentage Over Freeze	Percentage Over 50% Reduction	Ongoing Phase-Out (As of December 2008)	Phase-Out in 2009 Business Plans	Remarks	Licensing 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	Source	Year of Latest Consumption	Baseline	Latest Consumption	Compliance Decision	2007 Action Plan Target	2008 Action Plan Target	Percentage Over Freeze	Percentage Over 20% Reduction	Ongoing Phase-Out (As of December 2008)	Phase-Out in 2009 Business Plans	Remarks	Licensing System	Ratified Copenhagen Amendment
Afghanistan	CP	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 minimum enable compliance with the 2005 MB limit	No	Yes
Angola	CP	2008		0.0				0%	0%	No	No	Country that is not yet Party to the Copenhagen Amendment	No	No
Antigua and Barbuda	CP	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	CP	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 XVIII/20	0		0%	0%	No	No	Country with MB baseline equal to zero, or no calculated baseline or with no current consumption (At its 47th Meeting, the Committee decided that support for achieving compliance should be 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 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 the 2005 MB phase out target	No	Yes
Belize	CP	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	Source	Year of Latest Consumption	Baseline	Latest Consumption	Compliance Decision	2007 Action Plan Target	2008 Action Plan Target	Percentage Over Freeze	Percentage Over 20% Reduction	Ongoing Phase-Out (As of December 2008)	Phase-Out in 2009 Business Plans	Remarks	Licensing System	Ratified Copenhagen Amendment
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	CP	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 Herzegovina	CP	2008	3.5	0.0	Decision 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 XV/31			0%	0%	No	No	Country with approved projects for complete phase-out of MB	No	Yes
Brazil	CP	2008	711.6	0.0				0%	0%	No	No	Country with approved projects for complete phase-out of MB	No	Yes
Brunei Darussalam	A7	2007	0.0	0.0				0%	0%	No	No	Country that is not yet Party to the Copenhagen 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	CP	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 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	CP	2008	212.5	164.7	Decision 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 phase-out of MB (Possible additional funding for 100 ODP tonnes of MB used as a soil fumigant in Ginseng crop).	Yes	Yes

Country	Source	Year of Latest Consumption	Baseline	Latest Consumption	Compliance Decision	2007 Action Plan Target	2008 Action Plan Target	Percentage Over Freeze	Percentage Over 20% Reduction	Ongoing Phase-Out (As of December 2008)	Phase-Out in 2009 Business Plans	Remarks	Licensing System	Ratified Copenhagen Amendment
Colombia	CP	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 minimum enable compliance with the 2005 MB 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	CP	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 People's Republic of Korea	A7	2007	30.0	0.0				0%	0%	No	No	Country with approved projects for complete phase-out of MB	No	Yes
Democratic Republic of the 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 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 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	CP	2008	238.1	186.0				0%	391%	Yes	No	Country with approved projects for complete phase-out of MB	No	Yes

Country	Source	Year of Latest Consumption	Baseline	Latest Consumption	Compliance Decision	2007 Action Plan Target	2008 Action Plan Target	Percentage Over Freeze	Percentage Over 20% Reduction	Ongoing Phase-Out (As of December 2008)	Phase-Out in 2009 Business Plans	Remarks	Licensing System	Ratified Copenhagen Amendment
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 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 Amendment	No	No
Fiji	CP	2008	0.7	0.1	Decision XVII/33	1	0.5	0%	0%	No	No	Country with approved projects for complete phase-out of MB	No	Yes
Gabon	CP	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 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 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 the 2005 MB phase out target	No	Yes
Haiti	CP	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 XVII/34	255	207.5	0%	341%	Yes	Yes	Country with approved projects for complete phase-out of MB	Yes	Yes

Country	Source	Year of Latest Consumption	Baseline	Latest Consumption	Compliance Decision	2007 Action Plan Target	2008 Action Plan Target	Percentage Over Freeze	Percentage Over 20% Reduction	Ongoing Phase-Out (As of December 2008)	Phase-Out in 2009 Business Plans	Remarks	Licensing System	Ratified Copenhagen Amendment
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 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 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	CP	2008	14.2	0.0				0%	0%	No	No	Country with approved projects for complete phase-out of MB	No	Yes
Lao People's Democratic 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	CP	2008	0.1	0.0				0%	0%	No	No	Country that is not yet Party to the Copenhagen Amendment	No	No
Liberia	CP	2008	0.0	0.0				0%	0%	No	No		No	Yes
Libyan Arab Jamahiriya	A7	2007	94.1	67.6	Decision 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	Source	Year of Latest Consumption	Baseline	Latest Consumption	Compliance Decision	2007 Action Plan Target	2008 Action Plan Target	Percentage Over Freeze	Percentage Over 20% Reduction	Ongoing Phase-Out (As of December 2008)	Phase-Out in 2009 Business Plans	Remarks	Licensing System	Ratified Copenhagen Amendment
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 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	CP	2008	0.1	0.0				0%	0%	No	No	Country with approved projects for complete phase-out of MB	No	Yes
Mexico	CP	2008	1,130.8	840.3				0%	372%	No	No	Country with approved projects for complete phase-out of MB	No	Yes
Micronesia (Federated States of)	A7	2007	0.0	0.0				0%	0%	No	No		No	Yes
Mongolia	CP	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	CP	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 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	CP	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	Source	Year of Latest Consumption	Baseline	Latest Consumption	Compliance Decision	2007 Action Plan Target	2008 Action Plan Target	Percent age Over Freeze	Percentage Over 20% Reduction	Ongoing Phase-Out (As of December 2008)	Phase-Out in 2009 Business Plans	Remarks	Licensing System	Ratified Copenhagen Amendment
Nepal	A7	2007	0.0	0.0				0%	0%	No	No	Country that is not yet Party to the Copenhagen 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	CP	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	CP	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 Guinea	A7	2007	0.3	0.0				0%	0%	No	No	Country with approved projects for complete phase-out of MB	No	Yes
Paraguay	CP	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 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	Source	Year of Latest Consumption	Baseline	Latest Consumption	Compliance Decision	2007 Action Plan Target	2008 Action Plan Target	Percentage Over Freeze	Percentage Over 20% Reduction	Ongoing Phase-Out (As of December 2008)	Phase-Out in 2009 Business Plans	Remarks	Licensing System	Ratified Copenhagen Amendment
Saint Kitts and 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	CP	2008	0.0	0.0				0%	0%	No	No		No	Yes
Saint Vincent and the 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 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	CP	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 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	CP	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	CP	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	Source	Year of Latest Consumption	Baseline	Latest Consumption	Compliance Decision	2007 Action Plan Target	2008 Action Plan Target	Percentage Over Freeze	Percentage Over 20% Reduction	Ongoing Phase-Out (As of December 2008)	Phase-Out in 2009 Business Plans	Remarks	Licensing System	Ratified Copenhagen Amendment
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 Republic	CP	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 Yugoslav Republic of 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 Tobago	A7	2008	1.7	0.4				0%	118%	No	No	Country with approved projects for complete phase-out of MB	No	Yes
Tunisia	CP	2008	8.3	0.0				0%	0%	No	No	Country that has not received assistance to achieve the 2005 MB phase out target (Decision XV/12)	No	Yes
Turkey	CP	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	CP	2008	3.6	0.0				0%	0%	No	Yes	Country that has not received assistance to achieve 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 XV/43	0		0%	0%	No	No	Country with approved projects for complete phase-out of MB	No	Yes
United Republic of 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	CP	2008	11.2	0.0	Decision XVII/39			0%	0%	Yes	No	Country with approved projects for complete phase-out of MB	No	Yes

Country	Source	Year of Latest Consumption	Baseline	Latest Consumption	Compliance Decision	2007 Action Plan Target	2008 Action Plan Target	Percentage Over Freeze	Percentage Over 20% Reduction	Ongoing Phase-Out (As of December 2008)	Phase-Out in 2009 Business Plans	Remarks	Licensing System	Ratified Copenhagen Amendment
Vanuatu	A7	2007	0.2	0.4				200%	1000%	No	No	Country that has not received assistance to achieve the 2005 MB phase out target	No	Yes
Venezuela (Bolivarian Republic of)	CP	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	Source	Year of Latest Consumption	Baseline	Latest Consumption	Compliance Decision	2007 Action Plan Target	2008 Action Plan Target	Percentage Over 85% Reduction	Ongoing Phase-Out (As of December 2008)	Phase-Out in 2009 Business Plans	Remarks	Licensing System	Ratified London Amendment
Afghanistan	CP	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	CP	2008		0.0				0%	No	No		No	No
Antigua and Barbuda	CP	2008	0.0	0.0				0%	No	No		Yes	Yes
Argentina	CP	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	CP	2008	0.0	0.0				0%	No	No		Yes	Yes
Benin	A7	2007	0.0	0.0				0%	No	No		Yes	Yes
Bhutan	CP	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 Herzegovina	CP	2008	0.0	0.0				0%	No	No		Yes	Yes
Botswana	A7	2007	0.0	0.0				0%	No	No		No	Yes
Brazil	CP	2008	411.6	0.0				0%	No	No	Country with an approved CTC phase-out plan/project	Yes	Yes

Country	Source	Year of Latest Consumption	Baseline	Latest Consumption	Compliance Decision	2007 Action Plan Target	2008 Action Plan Target	Percentage Over 85% Reduction	Ongoing Phase-Out (As of December 2008)	Phase-Out in 2009 Business Plans	Remarks	Licensing System	Ratified London Amendment
Brunei 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 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	CP	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	CP	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	CP	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 People's Republic of Korea	A7	2007	1,285.2	0.0				0%	Yes	No	Country with an approved CTC phase-out plan/project	Yes	Yes
Democratic Republic of the Congo	A7	2007	15.3	2.2	Decision XVIII/21	2.2	0	0%	No	No	Country with an approved CTC phase-out plan/project	Yes	Yes

Country	Source	Year of Latest Consumption	Baseline	Latest Consumption	Compliance Decision	2007 Action Plan Target	2008 Action Plan Target	Percentage Over 85% Reduction	Ongoing Phase-Out (As of December 2008)	Phase-Out in 2009 Business Plans	Remarks	Licensing System	Ratified London Amendment
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 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 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	CP	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	CP	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	Source	Year of Latest Consumption	Baseline	Latest Consumption	Compliance Decision	2007 Action Plan Target	2008 Action Plan Target	Percentage Over 85% Reduction	Ongoing Phase-Out (As of December 2008)	Phase-Out in 2009 Business Plans	Remarks	Licensing System	Ratified London Amendment
Iran (Islamic Republic of)	A7	2007	77.0	0.0	Decision 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	CP	2008	0.0	0.0				0%	No	No		Yes	Yes
Lao People's Democratic 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	CP	2008	0.0	0.0				0%	No	No		No	No
Liberia	CP	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 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	CP	2008	0.0	0.0				0%	No	No		Yes	Yes

Country	Source	Year of Latest Consumption	Baseline	Latest Consumption	Compliance Decision	2007 Action Plan Target	2008 Action Plan Target	Percentage Over 85% Reduction	Ongoing Phase-Out (As of December 2008)	Phase-Out in 2009 Business Plans	Remarks	Licensing System	Ratified London Amendment
Mexico	CP	2008	62.5	88.0	Decision XVIII/30		9.376	939%	No	No	Country with an approved CTC phase-out plan/project	Yes	Yes
Micronesia (Federated States of)	A7	2007	0.0	0.0				0%	No	No		Yes	Yes
Mongolia	CP	2008	0.0	0.0				0%	No	No		Yes	Yes
Montenegro	CP	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	CP	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	CP	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 XVIII/31			0%	Yes	No	Country with an approved CTC phase-out plan/project	Yes	Yes
Palau	CP	2008	0.0	0.0				0%	No	No		Yes	Yes
Panama	CP	2008	0.0	0.0				0%	No	No		Yes	Yes
Papua New Guinea	A7	2007	0.0	0.0				0%	No	No		Yes	Yes
Paraguay	CP	2008	0.6	0.0	Decision XIX/22	0.1	0.1	0%	No	No	Country with an approved CTC phase-out plan/project	Yes	Yes

Country	Source	Year of Latest Consumption	Baseline	Latest Consumption	Compliance Decision	2007 Action Plan Target	2008 Action Plan Target	Percentage Over 85% Reduction	Ongoing Phase-Out (As of December 2008)	Phase-Out in 2009 Business Plans	Remarks	Licensing System	Ratified London Amendment
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 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 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 and the 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 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	CP	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				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	CP	2008	2.2	0.0				0%	No	No	Country with an approved CTC phase-out plan/project	Yes	Yes
Suriname	CP	2008	0.0	0.0				0%	No	No		Yes	Yes
Swaziland	A7	2007	0.0	0.0				0%	No	No		Yes	Yes

Country	Source	Year of Latest Consumption	Baseline	Latest Consumption	Compliance Decision	2007 Action Plan Target	2008 Action Plan Target	Percentage Over 85% Reduction	Ongoing Phase-Out (As of December 2008)	Phase-Out in 2009 Business Plans	Remarks	Licensing System	Ratified London Amendment
Syrian Arab Republic	CP	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 Yugoslav Republic of 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 Tobago	A7	2008	0.0	0.0				0%	No	No		Yes	Yes
Tunisia	CP	2008	2.9	0.0				0%	No	No	Country with an approved CTC phase-out plan/project	Yes	Yes
Turkey	CP	2008	105.1	0.0				0%	No	No	Country with an approved CTC phase-out plan/project	Yes	Yes
Turkmenistan	CP	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	CP	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 (Bolivarian Republic of)	CP	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				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	Source	Year of Latest Consumption	Baseline	Latest Consumption	Compliance Decision	2007 Action Plan Target	2008 Action Plan Target	Percentage Over 85% Reduction	Ongoing Phase-Out (As of December 2008)	Phase-Out in 2009 Business Plans	Remarks	Licensing System	Ratified London Amendment
Zimbabwe	A7	2008	11.6	0.0				0%	No	No	Country with an approved CTC phase-out plan/project	Yes	Yes

Appendix V

TCA ANALYSIS

Country	Source	Year of Latest Consumption	Baseline	Latest Consumption	Compliance Decision	2007 Action Plan Target	2008 Action Plan Target	Percentage Over Freeze	Percentage Over 30% Reduction	Ongoing Phase-Out (As of December 2008)	Phase-Out in 2009 Business Plans	Remarks	Licensing System	Ratified London Amendment
Afghanistan	CP	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	CP	2008		0.0				0%	0%	No	No		No	No
Antigua and Barbuda	CP	2008	0.0	0.0				0%	0%	No	No		Yes	Yes
Argentina	CP	2008	65.7	17.4				0%	0%	Yes	No	Country with an approved TCA phase-out plan/project	Yes	Yes
Armenia	CP	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 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 Herzegovina	CP	2008	1.6	0.0	Decision 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	CP	2008	32.4	0.0				0%	0%	No	No	Country that has not received assistance to achieve the 2005 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	Source	Year of Latest Consumption	Baseline	Latest Consumption	Compliance Decision	2007 Action Plan Target	2008 Action Plan Target	Percentage Over Freeze	Percentage Over 30% Reduction	Ongoing Phase-Out (As of December 2008)	Phase-Out in 2009 Business Plans	Remarks	Licensing System	Ratified London Amendment
Burundi	A7	2007	0.1	0.0				0%	0%	No	No	Country with an approved TCA phase-out plan/project	Yes	Yes
Cambodia	CP	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 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	CP	2008	6.4	0.0	Decision 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	CP	2008	0.6	0.0				0%	0%	No	No	Country that has not received assistance to achieve the 2005 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	CP	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 Republic of Korea	A7	2007	7.7	0.0				0%	0%	No	No	Country that has not received assistance to achieve the 2005 TCA phase out target	Yes	Yes
Democratic Republic of the Congo	A7	2007	4.7	3.3	Decision 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 Republic	A7	2008	3.6	0.0				0%	0%	No	No	Country that has not received assistance to achieve the 2005 TCA phase out target	Yes	Yes

Country	Source	Year of Latest Consumption	Baseline	Latest Consumption	Compliance Decision	2007 Action Plan Target	2008 Action Plan Target	Percentage Over Freeze	Percentage Over 30% Reduction	Ongoing Phase-Out (As of December 2008)	Phase-Out in 2009 Business Plans	Remarks	Licensing System	Ratified London Amendment
Ecuador	A7	2008	2.0	0.0	Decision XVII/31			0%	0%	No	No	Country that has not received assistance to achieve the 2005 TCA phase out target	Yes	Yes
Egypt	CP	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	CP	2008	0.0	0.0				0%	0%	No	No		Yes	Yes
Gabon	CP	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	CP	2008	0.2	0.0				0%	0%	No	No	Country that has not received assistance to achieve the 2005 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 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 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	Source	Year of Latest Consumption	Baseline	Latest Consumption	Compliance Decision	2007 Action Plan Target	2008 Action Plan Target	Percentage Over Freeze	Percentage Over 30% Reduction	Ongoing Phase-Out (As of December 2008)	Phase-Out in 2009 Business Plans	Remarks	Licensing System	Ratified London Amendment
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	CP	2008	0.0	0.0				0%	0%	No	No		Yes	Yes
Lao People's Democratic 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 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	CP	2008	0.1	0.0				0%	0%	No	No	Country with an approved TCA phase-out plan/project	Yes	Yes
Mexico	CP	2008	56.4	0.0				0%	0%	No	No	Country that has not received assistance to achieve the 2005 TCA phase out target	Yes	Yes
Micronesia (Federated States of)	A7	2007	0.0	0.0				0%	0%	No	No		Yes	Yes
Mongolia	CP	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	Source	Year of Latest Consumption	Baseline	Latest Consumption	Compliance Decision	2007 Action Plan Target	2008 Action Plan Target	Percentage Over Freeze	Percentage Over 30% Reduction	Ongoing Phase-Out (As of December 2008)	Phase-Out in 2009 Business Plans	Remarks	Licensing System	Ratified London Amendment
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	CP	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	CP	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	CP	2008	0.0	0.0				0%	0%	No	No		Yes	Yes
Panama	CP	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	CP	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 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 Nevis	A7	2007	0.0	0.0				0%	0%	No	No		Yes	Yes
Saint Lucia	CP	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	Source	Year of Latest Consumption	Baseline	Latest Consumption	Compliance Decision	2007 Action Plan Target	2008 Action Plan Target	Percentage Over Freeze	Percentage Over 30% Reduction	Ongoing Phase-Out (As of December 2008)	Phase-Out in 2009 Business Plans	Remarks	Licensing System	Ratified London Amendment
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	CP	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	CP	2008	0.0	0.0				0%	0%	No	No	Country with an approved TCA phase-out plan/project	Yes	Yes
Suriname	CP	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 Republic	CP	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 Yugoslav Republic 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 Tobago	A7	2008	0.7	0.0				0%	0%	No	No	Country that has not received assistance to achieve the 2005 TCA phase out target	Yes	Yes
Tunisia	CP	2008	0.1	0.0				0%	0%	No	No	Country with an approved TCA phase-out plan/project	Yes	Yes
Turkey	CP	2008	37.4	0.0				0%	0%	No	No	Country with an approved TCA phase-out plan/project	Yes	Yes
Turkmenistan	CP	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	Source	Year of Latest Consumption	Baseline	Latest Consumption	Compliance Decision	2007 Action Plan Target	2008 Action Plan Target	Percentage Over Freeze	Percentage Over 30% Reduction	Ongoing Phase-Out (As of December 2008)	Phase-Out in 2009 Business Plans	Remarks	Licensing System	Ratified London Amendment
Uganda	A7	2007	0.0	0.0				0%	0%	No	No		Yes	Yes
United Republic of Tanzania	A7	2007	0.0	0.0				0%	0%	No	No		Yes	Yes
Uruguay	CP	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 (Bolivarian Republic of)	CP	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 Latest Consumption	Baseline	Latest Consumption	Remarks
Afghanistan	CP	2008		7.9	HPMP Preparation approved.
Albania	A7	2008		4.1	HPMP Preparation approved.
Algeria	A7	2008		13.2	HPMP Preparation approved.
Angola	CP	2008		10.5	HPMP Preparation approved.
Antigua and Barbuda	CP	2008		0.2	HPMP Preparation approved.
Argentina	CP	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	CP	2008		1.8	HPMP Preparation approved.
Benin	A7	2007		0.3	HPMP Preparation approved.
Bhutan	CP	2008		0.1	HPMP Preparation approved.
Bolivia	A7	2007		4.0	HPMP Preparation approved.
Bosnia and Herzegovina	CP	2008		7.5	HPMP Preparation approved.
Botswana	A7	2007		9.9	
Brazil	CP	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	CP	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	CP	2008		91.7	HPMP Preparation approved.
China	A7	2007		17,859.0	HPMP Preparation approved.
Colombia	CP	2008		199.6	HPMP Preparation approved.
Comoros	A7	2007		0.1	HPMP Preparation approved.
Congo	A7	2007		0.4	HPMP Preparation approved.

Country	Source	Year of Latest Consumption	Baseline	Latest 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	CP	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	CP	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 Latest Consumption	Baseline	Latest Consumption	Remarks
Kuwait	A7	2007		359.9	HPMP Preparation approved.
Kyrgyzstan	CP	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	CP	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	CP	2008		6.9	HPMP Preparation approved.
Mexico	CP	2008		1,124.1	HPMP Preparation approved.
Micronesia (Federated States of)	A7	2007		0.0	
Mongolia	CP	2008		2.2	HPMP Preparation approved.
Montenegro	CP	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	CP	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	CP	2008		0.0	
Oman	A7	2008		24.7	HPMP Preparation approved.
Pakistan	A7	2007		183.7	HPMP Preparation approved.
Palau	CP	2008		0.1	
Panama	CP	2008		28.8	HPMP Preparation approved.
Papua New Guinea	A7	2007		5.0	HPMP Preparation approved.
Paraguay	CP	2008		11.7	HPMP Preparation approved.
Peru	A7	2007		43.4	HPMP Preparation approved.

Country	Source	Year of Latest Consumption	Baseline	Latest 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	CP	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	CP	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	CP	2008		12.3	HPMP Preparation approved.
Suriname	CP	2008		0.7	HPMP Preparation approved.
Swaziland	A7	2007		5.6	HPMP Preparation approved.
Syrian Arab Republic	CP	2008		96.8	HPMP Preparation approved.
Thailand	A7	2007		873.0	HPMP Preparation approved.
The former Yugoslav Republic of Macedonia	A7	2008		2.0	HPMP Preparation approved.
Togo	A7	2007		4.9	HPMP Preparation approved.
Tonga	A7	2007		0.1	
Trinidad and Tobago	A7	2008		56.4	HPMP Preparation approved.
Tunisia	CP	2008		40.5	HPMP Preparation approved.
Turkey	CP	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	CP	2008		19.1	HPMP Preparation approved.
Vanuatu	A7	2007		0.0	

Country	Source	Year of Latest Consumption	Baseline	Latest Consumption	Remarks
Venezuela (Bolivarian Republic of)	CP	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 issue	Action	Multilateral Fund Comments	Achieved / Resolved /Regulatory Measures Operational	Report on Delayed Project and Projects with Status Reports
Albania	CFC phase out	2008 CFC consumption no greater than 2.2ODPT.	Country reported zero CFC consumption in 2008 in Article 7 data.	Yes.	
Armenia	Methyl bromide 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 out	Consider the issue of compliance in 2007 at next meeting of the Implementation Committee with an update on the MDI activities.	MOU has been signed in October 2008. In the mean time, workshops on awareness have been implemented since April 2008 by Bangladesh Lung Foundation in cooperation with industry. Consultations were also undertaken on regulations implementation with the NO The project document was signed by the Government in October 2008 and project activities have commenced in 2008 including recruiting the international technical expert. However, the Ozone Secretariat has not received a report from Bangladesh on this matter nor has 2008 Article 7 data been reported.	No.	
Bangladesh	Methyl chloroform phase out	2007-2009 TCA consumption no greater than 0.550ODPT	UNEP indicated that preliminary discussions with the country indicate that they would be in compliance with the targets.	Yes but not confirmed.	
Barbados	Regulatory measures	Submit a plan of action to ensure the prompt establishment and operation of an import and export licensing system for ozone depleting 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 & Herzegovina	CFC phase out	Submit explanation for deviation from commitment to limit CFC consumption to no greater than 3.0 ODP-tonnes in 2007	UNIDO indicated that as of 1 January 2009, no import licenses were issued. UNEP and UNIDO advised that the country submitted an explanation to the Ozone Secretariat and suggested revised CFC plan of action. CFC consumption reported for 2007 indicates potential non-compliance with both the Montreal Protocol provisions and the current CFC plan of action.	Yes but in potential non-compliance.	BHE/SEV/43/INS/19 - Despite UNIDO's efforts, signature of the official documents has not yet been achieved. It has been agreed that NOU would submit revised work plan for the project activities to enable project signature and its implementation

Party	Compliance issue	Action	Multilateral Fund Comments	Achieved / Resolved /Regulatory Measures Operational	Report on Delayed Project and Projects with Status Reports
Botswana	Regulatory measures	Complete process of establishing licensing system and notify Ozone Secretariat by 31 March 2009	Botswana confirmed that the Bill for the control of use and trade in ODSs has been approved by the Cabinet of the Republic of Botswana and gazetted in the Government Gazette dated February 6th, 2009.	Yes according to agency. (However, Botswana had not informed the ozone Secretariat of the establishment as it was not included in the advance information on Licensing Systems approved as at 11 June 2009.)	
Cape Verde	Regulatory 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 chloroform phase out	2007-2009 TCA consumption no greater than 4.512ODPT.	Country has confirmed zero TCA consumption in 2008 in CP data.	Yes with CP data.	CHI/SOL/41/TAS/154 - Project continues progress on its last stage. Material for testing formulation on specific clients applications was procured, part of it arrived to the country and was delivered to beneficiaries for testing. On laboratory uses there are only two laboratories that have not reported results with the samples provided (follow up continues), the remaining 8 already discontinued the use of CTC. Estimated completion date provided at the 57th ExCom Meeting (October 2009) continues.
Croatia	Regulatory measures	Monitoring data reporting and enforcement of licensing system	UNEP informed that the licensing system is operational, A7 data for 2007 and CP data for 2008 have been reported.	Yes.	
Dominica	Regulatory measures	As per MOP Decision XVIII/22 and the need to provide assistance for meeting the action plan and reporting on the introduction of the licensing and quota system.	UNEP informed that the licensing system was operational 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 chloroform 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 issue	Action	Multilateral Fund Comments	Achieved / Resolved /Regulatory Measures Operational	Report on Delayed Project and Projects with Status Reports
Ecuador	Methyl bromide phase out	2008 MeBr consumption no greater than 52.8ODPT.	Country reported 51 ODP tonnes of methyl bromide in 2008 Article 7 data	Yes.	ECU/FUM/26/TAS/23 - Final report of September 2008 testing issued. Highly satisfactory results were obtained with the application of the alternative substance (Agrocelhone) in terms of securing the same level of production, size and quality of the plants and flowers and effectively controlling pests such as nematodes. Second round of testing to re-confirm the results started in Feb 09 (to follow the planting cycle) and will be completed by Jun 09. As reported before, this additional testing will not have a negative impact on compliance as the GoE is committed to controlling imports of MB as reflected in its action plan.
El Salvador	CTC phase out	Continue CTC phase out efforts.	UNDP indicated that there were no imports of CTC in El Salvador in 2008 according to the NOU. The TPMP has been in contact with companies consuming CTC (small quantities). The companies have found alternatives, and they have agreed with the government that no future imports of CTC will be requested. UNEP informed that El Salvador indicated that activities carried out by the Government under TPMP facilitated the CTC phase-out	Yes but not confirmed.	
Equatorial Guinea	Regulatory 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 measures	Report establishment of licensing system	UNEP informed that the licensing system is still awaiting approval and enactment but that a high level mission was planned.	No.	
Fiji	Methyl bromide phase out	2008 mebr consumption no greater than 0.5ODPT.	Country has confirmed 0.1 methyl bromide consumption in 2008 in CP data.	Yes with CP data.	
Guatemala	Methyl bromide phase out	2008 mebr consumption no greater than 320.56ODPT.	Country reported 173 ODP tonnes of methyl bromide in 2008 Article 7 data	Yes.	
Guinea Bissau	CFC phase out	2008 CFC consumption no greater than 3.941ODPT.	Data not yet reported.	Not available.	GBS/SEV/50/INS/09 - Political situation in the country required some delay in the release of funds for the ISP. The CAP team is monitoring the situation with the local UNDP prior to the resumption of the activities.

Annex II

Party	Compliance issue	Action	Multilateral Fund Comments	Achieved / Resolved /Regulatory Measures Operational	Report on Delayed Project and Projects with Status Reports
Haiti	Regulatory measures	Submit a plan of action to ensure the prompt establishment and operation of an import and export licensing system for ozone depleting substances	ODS licensing system was established in April 2009 according to UNDP and UNEP. The Ozone Secretariat received confirmation that the licensing system was established on 29/03/2000.	No.	
Honduras	Methyl bromide 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 Republic of Iran	CTC phase out	Reduce 2008 CTC consumption to zero.	UNEP indicated that preliminary discussions indicate that the country would be in compliance. According to UNIDO, under the licensing system, the NOU reduced the quota for the import of CTC to zero as from 1st January 2008 to remain in compliance with its commitments to the country's "Action Plan" for the control of import and consumption of CTC and TCA. Eventually, according to import data released by the Iranian Customs Administration for 2008, no CTC was imported into the 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 been issued for the 7.3 ODP tons	Not available.	
Kyrgyzstan	Halon phase 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 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 Jamahiriya	Halon phase 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 iron & steel company to host halon banking equipment. To get the basic data, respective UNIDO's questionnaire has been forwarded to the company. Preparation of the 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 from Sri Lanka was identified to carry out the work required. The consultant is being brought on board.
Marshall Islands	Regulatory measures	Assistance as per Decision XVIII/35 concerning reporting on the establishment of a	According to UNEP, the licensing system was established in 2004 and continued in enforcing the regulation.	Yes.	

Party	Compliance issue	Action	Multilateral Fund Comments	Achieved / Resolved /Regulatory Measures Operational	Report on Delayed Project and Projects with Status Reports
		licensing system.			
Mexico	CTC phase 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 the remaining funds has been developed in order to complete the project execution in 2009..
Moldova	Regulatory measures	Monitoring data reporting and enforcement of licensing system including HCFCs	UNEP reported that the licensing system was operational, A7 data for 2007 and CP data for 2008 have been reported.	Yes.	
Namibia	CFC phase out	2008 CFC consumption no greater than 2.0ODPT.	Country has confirmed zero CFC consumption in 2008 in CP data.	Yes with CP data.	
Nauru	Regulatory measures	Submit a plan of action to ensure the prompt establishment and operation of an import and export licensing system for ozone depleting substances	According to Australia, the Nauru Cabinet, at its 29 august 2008 meeting, approved the "Licensing System for Import and Export of Ozone Depleting Substances (ODS) 2008" and submitted for final endorsement by the Parliament. Section 1 to 6 of the Licensing System has been gazetted.	Yes according to agency.	
Nepal	CFC phase out	2008: release no more than 4.05ODPT onto domestic market.	Data not yet reported.	Not available.	
Nigeria	CFC phase out	2008 CFC consumption no greater than 300ODPT.	UNDP and UNEP indicated that data had not been reported.	Not available.	
Paraguay	CFC phase out	Maintain 2008 CFC consumption at no greater than 31.6ODPT.	Country has confirmed 27.3 ODP tonnes of CFC consumption in 2008 in CP data.	Yes with CP data.	
Paraguay	CTC phase out	Maintain 2008 CTC consumption at no greater than 0.1ODPT.	Country has zero CTC consumption in 2008 in CP data.	Yes with CP data.	
Saint Vincent & the Grenadines	CFC phase out	2008 CFC consumption no greater than 0.22ODPT.	Country reported zero importation of CFC in 2008	Yes.	

Party	Compliance issue	Action	Multilateral Fund Comments	Achieved / Resolved /Regulatory Measures Operational	Report on Delayed Project and Projects with Status Reports
Solomon Islands	CFC phase 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 Ozone Secretariat in November 2008 explaining that their licensing system was not yet established in 2006 and hence the government was not able to control their 2006 import. The licensing system is now in place starting 29 June 2007. CFCs import is now prohibited and the country reported zero CFC consumption in 2007.	Yes.	
Solomon Islands	CFC phase out	Possible non-compliance in 2007 with the CFC control measure of zero ODP tonnes.	Solomon Islands reported zero consumption in 2007 data.	Yes.	
Solomon Islands	Data Reporting	Submit 2007 data	Solomon Islands submitted 2007 data.	Yes.	
Somalia	CFC phase out	Submit no later than 31 March 2009 a plan of action with time-specific benchmarks to ensure the party's prompt return to compliance with its 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 in the Country. The CAP is assisting Somalia NOU to develop a special action to comply with the action plan approved by the ImpCom. SOM/SEV/44/INS/05 - Communication has resumed with Somalia NOU and 1st disbursement of funds was made in December 2008. Completion of this phase is expected in July 2009.
Somalia	Halon phase out	2008 halon consumption no greater than 9.4ODPT.	Country reported zero halon consumption in 2008 per its action plan.	Yes.	
Somalia	Regulatory measures	Introduction of a system for licensing the imports and exports of ozone-depleting substances, including import quotas, by the end of December 2009.	UNEP informed that the Government plans to enact the harmonized ODS regulations from the regional association COMESA.	No.	
Tonga	Data Reporting	Submit 2007 data	Tonga submitted 2007 data.	Yes.	
Tonga	Regulatory measures	Submit a plan of action to ensure the prompt establishment and operation of an import and export licensing system for ozone depleting 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 implementation delays	Progress in resolving causes 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 with continued 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.
Projects for which status report to be reported to the 59th Meeting		Additional status reports were requested for six projects specified in Annex V
Project cancellation	By mutual agreement between the agency and Government concerned (3)	<ol style="list-style-type: none"> 1. Project preparation for a Terminal phase-out management plan in Benin (BEN/PHA/49/PRP/15) under Canadian implementation; 2. Technical assistance to phase-out methyl bromide in Trinidad and Tobago (TRI/FUM/49/TAS/08) under Canadian implementation; and 3. 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.

Annex IV

PROJECTS THAT ARE CLASSIFIED AS “SOME PROGRESS”

Agency	Code	Project Title
World Bank	ARG/REF/18/INV/39	Elimination of CFC in the manufacturing plant of domestic refrigerators of Neba S.A.
World Bank	ECU/FUM/26/TAS/23	Demonstration project for testing methyl bromide alternatives in soil treatment for the flower growing industry
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, CO ₂ , 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)
