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执行蒙特利尔议定书
多边基金执行委员会
第五十八次会议
2009年7月6日至10日，蒙特利尔

拖延项目的执行情况以及第5条国家实现遵守
《蒙特利尔议定书》今后管制措施的前景

执行摘要

- 所有可能无法实现 2010 年以前中期削减的国家，都有为实现这些目标而核准的项目，或在其 2009-2011 年业务计划中包含有助于实现这些目标的活动。
- 由 9 个国家报告的 2008 年数据表明，可能存在对氟氯化碳管制措施（阿根廷、孟加拉国、波斯尼亚和黑塞哥维那、多米尼加共和国¹、密克罗尼西亚联邦、伊拉克共和国、沙特阿拉伯、瓦努阿图和委内瑞拉玻利瓦尔共和国）；哈龙（伊拉克共和国和瓦努阿图）；甲基溴（阿尔及利亚、阿根廷、智利、中国、哥斯达黎加、埃及、印度尼西亚、牙买加、马来西亚、墨西哥、摩洛哥、菲律宾、伊拉克共和国、沙特阿拉伯、苏丹、泰国、特立尼达和多巴哥、瓦努阿图、越南、也门和赞比亚）；四氯化碳管制措施（玻利维亚、厄瓜多尔、印度尼西亚、伊拉克、墨西哥和土库曼斯坦）的不履约情况。
- 履约委员会 2009 年审议的有关第 5 条缔约方的 47 项履约问题中，32 项问题看来已经解决或实现目标；对于一个国家，问题已经作为可能不履约情况予以解决；6 项问题不是没有解决，便是没有实现目标；8 项问题未提供任何资料。
- 关于国家方案执行情况的数据表明：
 - 没有国家使用网络系统提交数据。
 - 7 个没有报告国家方案数据（不包括各类氟氯烃）的国家中，仍然估计有 3,073 ODP 吨消耗臭氧层物质（包括第 7 条数据）有待执行委员会审议采取行动。
 - 国家方案数据报告了共计 378,984 吨（24,989 ODP 吨）氟氯烃消费量。
 - 在 136 个报告了关于许可证制度的信息的国家中，有 55 个国家报告称这些制度已在执行当中（在 119 个报告了数据的国家中，有 112 个国家有正在执行的许可证制度，其中 85.2%运行“令人满意”或“非常好”）。
 - 在大部分国家中，CFC-11 的价格继续上涨，而 CFC-12 的平均价格略微更低。但 HCFC-22、HCFC-141b、HCFC-142b 和 HFC-134a 的价格低于 CFC-11 和 CFC-12 的价格。
- 第四部分包含相关第 5 条国家在根据第 57/5（b）号决定开展他们自己的评估时用于评估不履约风险的方法。

¹ 请注意，多米尼加共和国在 2009 年 6 月 10 日发送的电子邮件中修订了其呈件，表明该国遵守了所有的控制措施。

- 第五部分述及存在执行拖延的 19 个项目、需要提供额外情况报告的项目以及拟共同商定取消的项目。

导言

1. 本文件由五部分组成：

- (a) 第一部分是根据第 32/76 (b) 号和第 46/4 号决定编制的，决定请秘书处为执行委员会各次会议编制关于应遵守《蒙特利尔议定书》管制措施的第 5 条国家履约现状的增订资料。
- (b) 第二部分包含应遵守各缔约方决定和履约委员会履约建议的第 5 条国家的资料。
- (c) 第三部分提出了关于国家方案执行情况的数据，包括按行业分列的消耗臭氧层物质消费量数据的分析。还包含一个述及国家消耗臭氧层物质淘汰方案特点的部分。
- (d) 第四部分介绍了风险评估的方法。
- (e) 第五部分介绍了包括出现执行拖延的项目和要求提供额外情况报告的项目资料在内的相关资料。

根据执行委员会要求第 5 条国家完成他们自己的履约风险评估的决定，秘书处在第四部分提供了风险评估方法。

2. 本文件进行的分析和得出的结论，不妨碍由缔约方会议所确定的履约现状，缔约方会议是唯一得到授权对履约现状进行评估的机构。根据《议定书》第 7 条报告的数据被专门用于确定年度基础上的履约现状。本文件在分析时所使用的数据混合了向基金秘书处报告的履约阶段国家方案执行情况的数据和第 7 条数据。因此，文件本身没有决定履约现状，而是评估了第 5 条国家努力实现遵守《蒙特利尔议定书》一项或多项管制措施的前景。其主要目的是确定需要由得到多边基金支持的行动来加以处理的消耗臭氧层物质。

第一部分：履约现状和前景（以最新数据为依据）

3. 本部分提出了对截至 2005 年和 2005 年对哈龙、甲基溴、四氯化碳和甲基氯仿，以及 2007 年对各类氟氯化碳的管制措施履约现状的分析结论。² 该分析假设根据第 7 条或国家方案数据报告的最新消费数据已经考虑到了已完成的由执行委员会核准项目的淘汰量。

² 没有确定述及附件 B-1 物质的项目；执行委员会既不考虑也没有为那些涉及这些须遵守始于 2007 年的 85% 的基准削减量的项目提供资金。

关于此次分析所用方法的详细说明载于提交给执行委员会第三十七次会议的 UNEP/OzL.Pro/ExCom/37/18 号文件。

4. 分析使用了最新可用数据。截至 2009 年 6 月 1 日，28 个第 5 条国家已根据第 7 条报告了 2008 年数据，且有 77 个国家报告了 2007 年数据。另外的 38 个国家³ 只按照第 17/34 号决定的要求，根据其国家方案执行进展情况向基金秘书处报告了 2008 年数据。分析假设消耗臭氧层物质的最新报告水平未出现增加。

5. 双边和多边执行机构向执行委员会第五十八次会议提交了年度进度报告，其中包含关于委员会截至 2008 年底核准的所有活动和项目的执行现状数据。从在第五十七会议上提交的《2009-2011 年多边基金综合业务计划》中提取了关于 2009 年可能核准的数据。

6. 基金秘书处将继续综合以前关于履约现状和前景的报告中的所有数据，这些数据被基金秘书处用于分析之目的。这些数据将应要求提供。

生产行业

7. 在 7 个有氟氯化碳生产设施的第 5 条国家中⁴，阿根廷、中国、印度、朝鲜民主主义人民共和国、墨西哥和委内瑞拉玻利瓦尔共和国政府有关于计划削减的协定。巴西政府表示它已独立淘汰了各类氟氯化碳的生产。关于哈龙生产，中国已有一项协定，而印度政府得到了一次性赠款用以关闭其哈龙生产设施。

8. 4 个国家（巴西、中国、印度和朝鲜民主主义人民共和国）确定了四氯化碳生产基准。3 个国家（中国、朝鲜民主主义人民共和国和印度）生产和消费行业彻底淘汰四氯化碳的项目已经得到执行委员会核准。第五十四次会议核准了巴西的一个四氯化碳加工剂行业项目。

9. 中国作为仅有的两个拥有甲基溴生产设施的第 5 条国家之一，其甲基溴生产关闭项目已获核准。另一个国家大韩民国没有寻求基金援助。

消费行业

10. 这一部分概述了对似乎未履约或有可能未履约的国家的未履约程度进行详细分析的结果。概述所依据的数据载于附件一，其中包含按物质分列的各国的详细资料。附件一还说明这些国家是否得到了预计将由执行委员会提供给它们的所有援助。

³ 请注意，多米尼加共和国在 2009 年 6 月 10 日发送的电子邮件中修订了其呈件，表明该国遵守了所有的控制措施。

⁴ 虽然罗马尼亚获得了在生产和消费领域的淘汰资金，但是它没有被包括在内，因为从 2008 年 1 月 1 日起它已经被重新归为非第 5 条国家。

11. 附件一所载履约情况评估中包含了关于有助于履约的活动何时获得核准以及该国是否报告了许可证制度已经建立的资料。这一资料应进一步使执行委员会能够评估这些国家的履约前景，因为核准数据指出了项目或协定已经执行的时间，而关于建立许可证制度的资料则表明，不管当前的消费量是多少，都有管制措施来保证未来的履约。关于项目核准的资料取自于《关于核准项目的库存》。关于建立许可证制度的数据依据的是在缔约方第二十次会议上提交的关于许可证制度的文件（UNEP/OzL.Pro.20/INF/2）。

各类氟氯化碳

12. 表 1 概括了各国对关于氟氯化碳管制措施的履约现状。根据其最新报告的消费数据，134 个国家根据 2007 年或 2008 年数据，目前看来似乎是履约的。表 1 提出了报告的数据类型和关于这些似乎履约的国家的数量。它还包含了有可能未履约的国家，被归为三大类：（一）那些最新消费量超过冻结基准的国家；（二）似乎未履约或有可能未实现 2005 年削减步骤的国家，因为其最新的消费量超过了基准削减量 50%；以及（三）似乎未履约或有可能未实现 2007 年削减步骤的国家，因为其最新的消费量超过了基准削减量目标的 85%。

表 1

氟氯化碳管制措施：履约、未履约或有可能未履约情况摘要⁵

数据	履约国家	最新消费量超过冻结基准的国家	实际上未履约或有可能未实现 2005 年削减步骤的国家，因为其最新的消费量超过了基准削减量的 50%	实际上未履约或有可能未实现 2007 年削减步骤的国家，因为其最新的消费量超过了基准削减量目标的 85%
最新消费量	134 个国家	多米尼加共和国、伊拉克和瓦努阿图	3 个国家（多米尼加共和国、伊拉克和瓦努阿图）	9 个国家（阿根廷、孟加拉国、波斯尼亚和黑塞哥维那、多米尼加共和国、密克罗尼西亚联邦、伊拉克、沙特阿拉伯、瓦努阿图和委内瑞拉玻利瓦尔共和国）。波斯尼亚和黑塞哥维那及密克罗尼西亚联邦未履行其《行动计划》。
2008 年数据（第 7 条或国家方案）	61 个国家	多米尼加共和国、伊拉克	2 个国家：多米尼加共和国和伊拉克	5 个国家（阿根廷、波斯尼亚和黑塞哥维那、多米尼加共和国、伊拉克和委内瑞拉玻利瓦尔共和国）。波斯尼亚和黑塞哥维那未履行其《行动计划》。

13. 所有其最新消费量超过管制措施或被认为有可能未履约的国家均已得到了多边基金的支持，或在其 2009-2011 年业务计划中纳入了解决履约需求的项目。

哈龙

14. 表 2 概括了各国遵守哈龙管制措施的现状。根据其最新报告的消费数据，141 个国

⁵ 请注意，多米尼加共和国在 2009 年 6 月 10 日发送的电子邮件中修订了其呈件，表明该国遵守了所有的控制措施。

家目前看来似乎已履约。131 个国家 1995 年和 2008 年期间没有报告哈龙的任何消费量。表 2 提出了报告的数据类型，并确定了那些看来似乎履约的国家。有可能未履约的国家被归为以下两类：（一）那些最新消费量超过冻结基准的国家；以及（二）似乎未履约或有可能未实现 2005 年管制措施的国家，因为其最新的消费量超过了削减量目标的 50%。

表 2

哈龙管制措施：履约、未履约或有可能未履约情况摘要

数据	履约国家	最新消费量超过哈龙的冻结基准的国家	有可能未实现 50%哈龙基准削减量的国家
最新消费量	141 个国家	瓦努阿图	伊拉克和瓦努阿图
2008 年数据（第 7 条或国家方案）	37 个国家	无	伊拉克

15. 伊拉克共和国和瓦努阿图是仅有的最新消费量超过其管制措施的国家。这两个国家没有获得多边基金的支助。伊拉克共和国国家淘汰计划已提交给第五十八次会议。瓦努阿图是区域性太平洋岛屿国家淘汰战略的一部分。

甲基溴

16. 表 3 概括了各国遵守甲基溴管制措施的情况（不包括检疫和装船前）。已批准《哥本哈根修正案》的 143 个国家中，有 136 个国家报告已完成了基准数据。在这 143 个国家中，58 个国家对其基准消费和最新消费量均报告为零，2 个国家没有提供消费数据或基准。表 3 提出了报告的数据类型，并确认了那些看来似乎履约的国家。它还包含了有可能未履约的国家，被归为以下两大类：（一）那些最新消费量超过冻结基准的国家；以及（二）可能未履约或有可能未遵守 2005 年管制措施的国家，因为其最新的消费量超过了削减量目标的 20%。

表 3

甲基溴管制措施：履约、未履约或有可能未履约情况摘要*

数据	履约国家	最新消费量超过甲基溴冻结基准的国家	有可能未实现 20%甲基溴基准削减量的国家
最新消费量	118 个国家	伊拉克和瓦努阿图	阿尔及利亚、阿根廷、智利、中国、哥斯达黎加、厄瓜多尔、埃及、危地马拉、洪都拉斯、印度尼西亚、伊拉克、牙买加、阿拉伯利比亚民众国、马来西亚、墨西哥、摩洛哥、菲律宾、沙特阿拉伯、苏丹、泰国、特立尼达和多巴哥、瓦努阿图、越南、也门和赞比亚 (但厄瓜多尔、危地马拉、洪都拉斯和阿拉伯利比亚民众国遵守了他们的《行动计划》。)
2008 年数据（第 7 条或国家方案）	52 个国家	伊拉克	阿尔及利亚、阿根廷、智利、哥斯达黎加、厄瓜多尔、埃及、危地马拉、洪都拉斯、伊拉克、牙买加、墨西哥、摩洛哥、苏丹和特立尼达和多巴哥 (但厄瓜多尔、危地马拉和洪都拉斯遵守了他们的《行动计划》。)

17. 所有最新消费数据超过其管制措施的国家都得到了多边基金的支助，但瓦努阿图除外，该国是区域性太平洋岛屿国家淘汰战略的一部分。

四氯化碳

18. 表 4 概括了国家遵守四氯化碳管制措施的情况。概括的该数据不包括原料，也不按照特别的最终用途进行区分（诸如溶剂和加工剂）。在 143 个报告了基准数据的国家中，87 个国家对其基准消费量和最新消费量均报告为零。表 4 提出了报告的数据类型，并确认了那些似乎履约的国家。它还确认了可能未履约或有可能未遵守 2005 年管制措施的国家，因为其最新的消费量超过了削减量目标的 85%。

表 4

四氯化碳管制措施：履约、未履约或有可能未履约情况摘要

数据	履约国家	有可能未履约或未遵守 2005 年管制措施的国家，因为其最新的消费量超过了削减量目标的 85%
最新消费量	137 个国家	6 个国家：玻利维亚、厄瓜多尔、印度尼西亚、伊拉克、墨西哥和土库曼斯坦。（墨西哥未遵守其 2008 年《行动计划》的要求）
2008 年数据（第 7 条或国家方案）	62 个国家	4 个国家：厄瓜多尔、伊拉克、墨西哥和土库曼斯坦。（墨西哥未遵守其 2008 年《行动计划》的要求）

19. 所有最新消费量超过其管制措施的国家都得到了多边基金的支助，或在 2009-2011 年业务计划中拥有项目。

甲基氯仿

20. 表 5 概括了国家遵守甲基氯仿管制措施的情况。在 143 个报告了基准数据的国家中，101 个国家对其基准消费和最新消费量均报告为零。表 5 提出了报告的数据类型，并指出，除刚果民主共和国外，似乎所有国家都能履约。有可能未履约的国家被归为以下两大类：（一）那些最新消费量超过冻结基准的国家；以及（二）可能未履约或有可能未遵守 2005 年管制措施的国家，因为其最新的消费量超过了削减量目标的 30%。

表 5

甲基氯仿管制措施：履约、未履约或有可能未履约情况摘要

数据	履约国家	最新消费量超过甲基氯仿的冻结基准的国家	有可能未履约或未实现 30%甲基氯仿基准削减量目标的国家
最新消费量	142 个国家	无	刚果民主共和国
2008 年数据（第 7 条或国家方案）	66 个国家	无	无

21. 刚果民主共和国获得了多边基金对淘汰甲基氯仿的支助。

氟氯烃

22. 有 131 个国家报告了一些氟氯烃消费量数据，62 个国家报告了 2008 年第 7 条或国家方案消费量数据。

第二部分：须遵守缔约方关于履约的各项决定的国家和有可能未履约的国家的执行情况

23. 本节述及须遵守关于履约的各项决定的第 5 条国家和有可能违反决定的国家。

24. 在 39 个国家中发现了 47 项缔约方履约的相关决定，2009 年履约委员会将审查这些问题。这些问题包括监管事宜（许可证/配额制度和关于含消耗臭氧层物质设备进口的禁令）、数据报告、按物质分列的管制措施/行动计划履约情况。表 6 根据提供给臭氧秘书处和各机构的信息以及国家方案数据说明履约委员会决定所取得的进展。

表 6

报告的缔约方的履约相关决定执行情况

实现/解决/监管措施运作情况	氟氯化碳淘汰	四氯化碳淘汰	数据报告	哈龙淘汰	甲基溴淘汰	甲基氯仿淘汰	监管措施	总计
是——问题已解决/目标已实现								
是	5		2	1	4		6	18
是，且有国家方案数据	3	1		2	1	1		8
是，根据机构意见							3	3
是，但尚未确定		2				1		3
“是”合计	8	3	2	3	5	2	9	32
是，但可能未履约	1							1
否——问题未解决/目标未实现								
否	1						4	5
否，但有国家方案数据		1						1
“否”合计	1	1	0	0	0	0	4	6
暂缺	5	1		1		1		8
总计	15	5	2	4	5	3	13	47

25. 履约委员会 2009 年审议的有关第 5 条缔约国的 47 项履约问题中，32 项问题看来已经解决或实现目标；对于一个国家，问题已经作为可能不履约情况予以解决；6 项问题不是没有解决，便是没有实现目标；8 项问题未提供任何资料。国家方案数据显示，8 个国家

已经实现他们的行动计划消费量目标，但尚未报告第 7 条数据。各机构指出，在上次提交给缔约方会议的文件中没有报告许可证制度的 4 个国家，已经实现监管措施。

附件二中的信息

26. 附件二提供资料介绍了须遵守缔约方关于履约的决定但尚未落实决定规定的各项行动的国家，或看似未履约的国家。所提供的资料按履约问题和国家编排。

27. 它还包括题为“多边基金评论意见”的专栏，提供的资料摘自国家臭氧机构提交的国家方案数据报告，并提供多边和双边执行机构的参与情况，以及来自有关这一问题的最新状况和进度报告的数据。附件还纳入了以前包含在关于在存在履约问题的国家履约拖延项目的执行拖延报告中的资料。

第三部分：关于国家方案执行情况的数据

28. 第三部分载有关于国家方案执行情况的数据，包括按行业分列的消耗臭氧层物质消费数据，这些数据在每年的 5 月 1 日前提交基金秘书处。本节还提供了关于国家消耗臭氧层物质淘汰方案特点的补充资料。

按行业分列的消耗臭氧层物质消费数据

29. 基金秘书处的网站（www.multilateralfund.org）采用 Microsoft Excel 2002 电子表格的形式，提供了国家方案数据的数据库。

30. 截至 2009 年 6 月 1 日，提交给秘书处的最新国家方案数据包括 143 个被要求提交此类报告的国家中 66 个国家 2008 年的数据，以及 77 个国家 2007 年的数据。下列国家从未报告过其国家方案数据：赤道几内亚、厄立特里亚、伊拉克共和国、沙特阿拉伯、索马里、南非和瓦努阿图。除伊拉克共和国之外，所有国家都在 2005 年或之前批准了《议定书》。应当指出，体制建设项目的延长要视收到这类数据的情况而定。此外，国家方案实施数据必须在本年度最后一次会议和后续会议之前提交，以作为核准和发放项目资金的先决条件。

31. 尽管所记录的消费量水平取自不同年份，还可能不一定与报告的第 7 条数据相符，但国家方案数据仍提供了全球范围内按国家分列的最新行业评估。这些数据应协助相关的第 5 条国家和执行委员会评估行业内仍需淘汰的物质。

32. 考虑到多年期协定、低消费量国家的制冷剂管理计划和哈龙库，表 7 按物质列出了执行委员会仍未解决的剩余消费量。

表 7

以国家方案数据为基础、按物质分列的消耗臭氧层物质剩余消费总量

(考虑到低消费量国家的制冷剂管理计划、哈龙库、全部淘汰项目和原则上核准的多年期协定产生的淘汰量)

化学品	消耗臭氧层物质剩余消费量 (ODP 吨)
氟氯化碳	62.6
四氯化碳	0.4
哈龙	1.0
甲基溴	1,544.8
甲基氯仿	0.2
共计	1,609.0

33. 提交执行委员会第五十五次会议的文件指出, 根据最新国家方案数据并考虑到已核准但尚未执行的项目, 还有 3,483.8 ODP 吨有待解决。削减 1,874.8 ODP 吨消费量, 是因为执行委员会第五十五、五十六和五十七次会议核准了供资, 以及自该文件公布供第五十五次会议审议以来收到了最新消费数据。消耗臭氧层物质剩余消费量则是以报告了国家方案数据的 136 个国家为基础而确定的。对这 7 个国家采用第 7 条数据, 并在考虑低消费量国家的制冷剂管理计划、哈龙库、全部淘汰项目和原则上核准的多年期协定所产生的淘汰量的基础之上, 消耗臭氧层物质的剩余总量似乎为表 8 所示的 3,073.2 ODP 吨。这比第五十五次会议报告的 3,592.1 ODP 吨相比有所下降。

表 8

以国家方案和第 7 条数据为基础、按物质分列的消耗臭氧层物质剩余消费总量

(考虑到低消费量国家的制冷剂管理计划、哈龙库、全部淘汰项目和原则上核准的多年期协定产生的淘汰量)

化学品	消耗臭氧层物质剩余消费量 (ODP 吨)
氟氯化碳	1,466.1
四氯化碳	5.0
哈龙	55.0
甲基溴	1,547.1
甲基氯仿	0.0
共计	3,073.2

氟氯烃数据

34. 表 9 根据现有的最新数据, 列出了氟氯烃的消费量水平。其中表明, 氟氯烃的消费

量为 378,984 公吨（24,989 ODP 吨），主要由 HCFC-22（占总量的 62.3%）和 HCFC-141b（占总量的 31.7%）组成。

表 9

按化学品分列的最新氟氯烃消费量

化学品	公吨	ODP 吨	占总量的百分比
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%
共计	378,984.17	24,988.63	100.00%

35. 本报告中的消费水平是根据 62 个国家提交的 2008 年数据、69 个国家提交的 2007 年数据、3 个国家提交的 2006 年数据、1 个国家提交的 2005 年数据和 1 个国家提交的 2003 年数据确定的。

国家淘汰方案的特点

36. 第 46/39 号决定通过的新国家方案报告格式为国家臭氧机构提供了一个从质和量的角度来评估履约前景的机会。

数据的完整性

37. 使用新格式报告国家方案数据到今年已是第四个年头。62 个提供 2008 年数据的国家中有 61 个采用了新格式。但大部分以新格式提供的数据除规范性方面外，很大程度上都很完整。没有国家采用自 2007 年 4 月 25 日启动的因特网系统提交 2008 年数据。被要求提供国家方案数据的 143 个国家中，只有 62 个国家及时提供了数据，供本文件分析使用。

数据概要

38. 在 143 个报告制冷剂管理计划/国家淘汰计划/结束性淘汰管理计划的国家中，有 62 个国家表示，在其制冷剂管理计划的执行过程中取得进展。包括报告 2008 年以前数据的国家和报告 2008 年数据的国家在内，这 136 个国家中有 109 个国家表示在执行制冷剂管理计划的过程中取得进展。

39. 报告 2008 年以前数据的国家和报告 2008 年数据的国家表示，共有 11,360 台回收机

和 4,068 台再循环机正在运行。在使用回收机和再循环机的国家中, 64.4%的国家报告称这些机器的运转“令人满意”或“非常好”。回收的 CFC-11 共计 315.3 ODP 吨, 其中 143.3 ODP 吨得到了再利用; 回收的 CFC-12 共计 5,886.6 ODP 吨, 再利用的有 2,814.8 ODP 吨。其他消耗臭氧层物质的数据未收集。

40. 综合 2008 年、2007 年和 2006 年报告的数据以及此前数年度报告中的数据表明, 共有 76,733 名制冷维修技师接受过培训, 59,608 人获得了证书, 并有 3,451 名制冷技师培训人员接受了培训。

41. 在 136 个报告了许可证制度数据的国家中, 有 128 个国家报告了经营许可证制度(在报告了数据的 119 个国家中, 112 个国家已具备了经营许可证制度, 其中有 85.2%运转状态“令人满意”或“非常好”)。

42. 在 136 个报告了配额制度数据(包括此前数年度报告的数据)的国家中, 112 个国家表示已制定了配额制度。此外, 123 个国家建议设立进口商登记制度。根据报告, 共有 12,867 名海关官员(包括此前数年度报告的数据)接受了培训。目前尚不清楚这一数据是年度数据还是累计数据。表 10 为部分消耗臭氧层物质和替代品的成本摘要。

表 10

消耗臭氧层物质和替代品的平均价格

消耗臭氧层物质	平均价格/公斤(美元/公斤)(提交给第五十次会议的 2005 年报告)	平均价格/公斤(美元/公斤)(提交给第五十四次会议的 2006 年报告)	平均价格/公斤(美元/公斤)(提交给第五十七次会议的 2007 年报告)	平均价格/公斤(美元/公斤)(提交给第五十八次会议的 2008 年报告)	2008 年报告非零数据的国家数	范围(美元/公斤)(2008 年报告)	计算平均价格时未予计入的数据(美元/公斤)(2008 年报告)	价格上涨的国家数(2008 年比 2007 年)*	价格下降的国家数(2008 年比 2007 年)*
CFC-11	7.09 美元	9.67 美元	10.65 美元	12.25 美元	14	5.28 美元(塞尔维亚)至 22 美元(安哥拉)	1.54 美元(阿尔及利亚), 43.39 美元(巴西)	2	6
CFC-113	9.02 美元	19.41 美元	19.00 美元	暂缺	2	暂缺	233.76 美元(危地马拉)至 329.12 美元(厄瓜多尔)	1	0
CFC-114	9.98 美元	17.37 美元	18.92 美元	23.41 美元	3	19.81 美元(塞尔维亚)至 27 美元(阿根廷)	2.85 美元(巴拿马)	1	0
CFC-115	10.94 美元	12.41 美元	11.97 美元	6.81 美元	2	5.12 美元(阿尔及利亚)至 8.5 美元(尼日尔)		0	0
CFC-12	8.98 美元	10.95 美元	12.81 美元	12.59 美元	44	3.31 美元(哥斯达黎加)至 28.19 美元(伯利兹)	2.6 美元(巴拿马), 2.88 美元(阿尔及利亚), 31.69 美元(乌拉圭), 34 美元(巴西)	13	16
环戊烷	暂缺	暂缺	4.03 美元	暂缺	0				
HCFC-124				暂缺	0				
HCFC-141 b	暂缺	暂缺	3.87 美元	6.08 美元	16	2.7 美元(波斯尼亚和黑塞哥维那)至 12 美元(委内	19.82 美元(塞尔维亚)	1	3

消耗臭氧层物质	平均价格/公斤(美元/公斤)(提交给第五十次会议的2005年报告)	平均价格/公斤(美元/公斤)(提交给第五十四次会议的2006年报告)	平均价格/公斤(美元/公斤)(提交给第五十七次会议的2007年报告)	平均价格/公斤(美元/公斤)(提交给第五十八次会议的2008年报告)	2008年报告非零数据的国家数	范围(美元/公斤)(2008年报告)	计算平均价格时未予计入的数据(美元/公斤)(2008年报告)	价格上涨的国家数(2008年比2007年)*	价格下降的国家数(2008年比2007年)*
						瑞拉玻利瓦尔共和国)			
HCFC-142b	暂缺	暂缺	5.46 美元	6.32 美元	6	5.2 美元(巴拿马)至 7.52 美元(吉尔吉斯斯坦)	11 美元(委内瑞拉玻利瓦尔共和国)	1	0
HCFC-22	5.41 美元	6.52 美元	7.21 美元	6.52 美元	57	2.34 美元(阿拉伯叙利亚共和国)至 20 美元(安哥拉)	0.811 美元(哥斯达黎加), 50 美元(危地马拉), 90.34 美元(特立尼达和多巴哥), 988.15 美元(圭亚那)	23	22
HFC-134a	12.21 美元	13.16 美元	12.44 美元	10.69 美元	56	3.19 美元(塞尔维亚)至 18.85 美元(圣卢西亚)	1.527 美元(哥斯达黎加), 99.23 美元(危地马拉), 136.9 美元(特立尼达和多巴哥)	14	24
HCFC-227ea	暂缺	暂缺	9.32 美元	47.73 美元	2	22.45 美元(塞尔维亚)至 73 美元(阿曼)		0	0
异丁烷(HC-600a)	暂缺	暂缺	14.24 美元	31.46 美元	12	11.31 美元(吉尔吉斯斯坦)至 57.37 美元(亚美尼亚)	3 美元(阿根廷), 3 美元(智利), 83 美元(摩尔多瓦共和国)	1	2
计量吸入器(泡沫塑料生产)	暂缺	暂缺	3.83 美元	4.50 美元	1	4.5 美元(摩洛哥)		0	0
戊烷	暂缺	暂缺	1.40 美元	6.00 美元	1	6 美元(阿根廷)		0	0
丙烷(HC-290)	暂缺	暂缺	6.49 美元	3.25 美元	4	3 美元(智利)至 3.5 美元(阿根廷)	18 美元(古巴), 37 美元(阿尔巴尼亚)	1	0
R-401A	暂缺	暂缺	暂缺	90.00 美元	1	90 美元(苏丹)		0	0
R-404A	暂缺	暂缺	12.44 美元	11.36 美元	30	3.75 美元(巴拿马)至 22 美元(苏里南)	100 美元(危地马拉), 360 美元(不丹)	5	7
R-406A	暂缺	暂缺	暂缺	7.50 美元	1	7.5 美元(苏里南)		0	0
R-407C	暂缺	暂缺	14.21 美元	12.74 美元	21	4.2 美元(巴拿马)至 24.01 美元(巴西)	30 美元(不丹)	3	7
R-410A	暂缺	暂缺	14.21 美元	13.71 美元	24	4.75 美元(塞尔维亚)至 20.21 美元(乌拉圭)	2.77 美元(安提瓜和巴布达), 3.18 美元(巴拿马)	0	9
R-502	14.20 美元	16.74 美元	21.44 美元	16.96 美元	18	8 美元(阿拉伯叙利亚共和国)至 26.98 美元(多米尼克)	44 美元(巴拉圭)	4	6
R-507A	暂缺	暂缺	12.47 美元	16.08 美元	11	10 美元(智利)至 24.21 美元(乌拉圭)	2.93 美元(巴拿马), 5.25 美元(前南斯拉夫的马其顿共和国), 100 美元(危地马拉)	2	4

* 请注意，并非所有国家在 2007 年或 2008 年为本分析提供了数据。

43. 未提供哈龙、甲基溴和四氯化碳的数据。

44. 表 10 显示，CFC-11 的平均价格继续升高。CFC-12 的平均价格略微更低，但 HCFC-22、HCFC-141b、HCFC-142b 和 HFC-134a 的价格要比 CFC-11 和 CFC-12 的价格低得多。

第四部分：未履约风险评估

45. 执行委员会在其第五十七次会议上鼓励相关第 5 条缔约方充分利用秘书处制定的方法和指标，进行他们自己的履约风险评估（第 57/5（b）号决定）。本部分述及用于风险评估的方法。

46. 用于风险评估的数据本质上来自第 5 条国家自己报告的数据，外加执行委员会为他们核准的项目信息。在这方面，每个第 5 条国家拥有可做出自我评估的大部分数据。提交给第五十八次会议的合并进度报告（UNEP/OzL.Pro/ExCom/58/10）中的进度报告数据以及本文件所列关于执行拖延项目的信息和编制额外情况报告的信息，提供了可供使用的额外数据。

47. 风险评估既包括一般指标，也包括具体指标。一般指标被归为包括以下指标的类别：许可证制度和进口商登记制度；国家臭氧机构运行和融入国家机构的程度，国家对履约的看法和鼓励或阻碍实现履约的力量，以及当前项目被拖延的程度。主要指标与多边基金是否提供援助，解决消耗臭氧层物质给定剩余消费量有关，不管是通过履约协助方案倡议还是通过解决所有剩余消费量的核准项目。第二类包括的指标与拖延、时机、解决剩余消费量项目的付款比例、核准年度付款、消费模式、进口和配额之间的比较，以及与消耗臭氧层物质替代物相比，消耗臭氧层物质的成本（视情况）有关。各国可查阅基金秘书处以往所作评估，根据任何新的国家方案更新评估。

第五部分：存在执行拖延的项目和需要额外情况报告的项目

48. 有 19 个正在执行的项目被归于存在拖延的项目类别，并可能列入委员会的项目取消程序（见附件三）。存在执行拖延的项目包括：（一）预计将于超过 12 个月后完成的项目，和/或（二）在项目批准后的 18 个月内未付款。按执行和双边机构分列的拖延执行项目如表 11 所示：开发计划署（5）；工发组织（3）；环境规划署（4）；日本（3）；世界银行（3）；德国（1）。已收到所有机构的报告。拖延最常见的原因与技术原因（5）、外部因素（2）和执行机构（1）相关。剩余 11 个项目被拖延的原因没有提供。

表 11

存在执行拖延的项目

项目数	日本	德国	开发计划署	环境规划署	工发组织	世界银行	共计
完成		1					1
取得进展					1		1
取得一定进展	3		5	3	2	3	16
继续监测项目进度 标志（索马里）				1			1
共计	3	1	5	4	3	3	19

解决拖延原因过程中取得的进展

49. 执行和双边机构在其报告中提出，在解决拖延问题的过程中已取得了不同程度的进展。在第五十七次会议上列出的存在拖延的一个项目现已完成，另一个项目已取得进展（附件三）。这两个项目将被排除在存在执行拖延的项目清单之外。

取得一定进展的项目

50. 有 16 个项目被列入取得“一定进展”类别，而且其执行机构表示将继续对这些项目进行监测（附件四）。虽然取得了进展，但应注意的是，必须根据第 32/4 号决定对批准时间超过三年的项目继续进行监测。因此，无论这些项目取得的进展程度有多大，在最终完成前不能被排除在监测清单之外。所以建议继续对这些项目进行监测。

需提交额外情况报告的项目

51. 体制建设、哈龙库、海关培训、回收和再循环以及示范项目不受项目取消程序的制约。然而，执行委员会已决定继续对其开展适当的监测（第 36/14(b)号决定）。执行委员会在第五十七次会议上要求提交 15 份补充情况报告。要求提交此类情况报告的条件是，自上一次报告以来没有任何进展的迹象，以及/或者报告称执行过程中存在其他的障碍。要求 6 个项目（附件五）向第五十九次会议提交额外情况报告，1 个项目被要求在第五十八次会议上提交一份报告。

52. 澳大利亚表示，将报告太平洋岛屿国家会议的成果，在这次会议上，澳大利亚计划获得关于建立许可证制度情况的信息和关于瓦努阿图海关培训方案进展情况的信息（VAN/REF/36/TAS/02）。

通过共同商定在第五十八次会议上申请取消的项目

53. 通过执行机构与相关国家间共同商定，已提交 3 个项目供取消（附件三）。

建议

54. 谨建议执行委员会考虑：

(a) 注意到：

- (一) UNEP/OzL.Pro/ExCom/58/6 号文件所载由澳大利亚、德国、日本和四个执行机构提交秘书处有关执行拖延项目的情况报告；
- (二) 19 个列出执行出现拖延的项目中已有一个完成，另一个因取得进展而从执行出现拖延的项目清单中除名；
- (三) 秘书处和执行机构将继续监测那些因取得“一定进展”而被列入附件四的项目，并向第五十九次会议作出报告；

(b) 要求就本文件附件五所列项目向第五十九次会议提交补充情况报告；

(c) 要求在第五十八次会议更新以下项目所需的情况报告：

机构	代码	项目名称
澳大利亚	VAN/REF/36/TAS/02	执行太平洋岛屿国家战略：向加强消耗臭氧层物质法规和海关官员培训方案提供援助

(d) 执行机构和相关国家共同商定取消以下项目：

机构	代码	项目名称
加拿大	BEN/PHA/49/PRP/15	贝宁氟氯烃淘汰管理计划项目编制
加拿大	TRI/FUM/49/TAS/08	在特立尼达和多巴哥向甲基溴淘汰提供技术援助
工发组织	IVC/ARS/46/INV/23	在科特迪瓦阿比让 COPACI 公司通过转换为烃类气雾推进剂来淘汰在化妆品气雾剂中的 CFC-12。

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	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
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	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
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.

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)
