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EXECUTIVE COMMITTEE OF
THE MULTILATERAL FUND FOR THE
IMPLEMENTATION OF THE MONTREAL PROTOCOL
Forty-first Meeting
Montreal, 17 - 19 December 2003

Corrigendum

REPORT OF THE FORTY-FIRST MEETING OF THE EXECUTIVE COMMITTEE

This corrigendum is issued to:

- **Replace** sub-para. (c) of paragraph 61 **with** the following:
 - (c) US \$847,393 against the balance of Germany's bilateral contributions for 2003, and US \$1,901,368 against Germany's bilateral contributions for 2004 after taking into account Decisions 40/9 and 40/24".
- In the table entitled "Adjustments Arising from the 40th and 41st Meetings of the Executive Committee for Projects and Activities" on page 25 of Annex V:
 - **Add** the following additional row for UNIDO:

Agency	Project Costs (US \$)	Support Costs (US \$)	Total (US \$)
UNIDO (e)	1,085,769	96,119	1,181,888

- **Replace** the row for Total Adjustments **with**:

Agency	Project Costs (US \$)	Support Costs (US \$)	Total (US \$)
Total Adjustments	5,419,141	635,346	6,054,487

- **Add** the following footnote:

- (e) Pursuant to Decision 41/65, US \$1,085,770 and support costs of US \$96,120 should be released to UNIDO at this time and the balance could be released once the conditions of Decision 41/65 are met and UNIDO accounted for the cost of using equipment from cancelled projects.

- In the table entitled “Net Transfers to Implementing Agencies and Bilateral Contributions Based on Decisions of the 41st Meeting of the Executive Committee” on page 25 of Annex V, **add** the following footnotes:

For Canada, Japan and Sweden: “(a) Credit to 2003 bilateral contributions”

For France: “(b) Credit to 2004 bilateral contributions”

For Germany: “(c) Credit US \$847,393 of the amount for Germany to 2003 bilateral contributions and US \$1,901,368 of the amount for Germany to 2004 bilateral contributions.”

- **Add** the following table to page 25 of Annex V following the table entitled “Net Transfers to Implementing Agencies and Bilateral Contributions Based on Decisions of the 41st Meeting of the Executive Committee”:

FUNDS TO BE CHARGED AGAINST THE FUND BALANCE BUT TO BE HELD BY THE TREASURER BEFORE RELEASING TO UNIDO PURSUANT TO DECISION 41/65

Agency	Project Costs (US \$)	Support Costs (US \$)	Total (US \$)
UNIDO	1,085,770	96,120	1,181,890
