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para el Medio Ambiente**



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COMITÉ EJECUTIVO DEL FONDO MULTILATERAL  
PARA LA APLICACIÓN DEL  
PROTOCOLO DE MONTREAL  
Quincuagésima séptima Reunión  
Montreal, 30 de marzo al 3 de abril de 2009

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

Los documentos previos al período de sesiones del Comité Ejecutivo del Fondo Multilateral para la Aplicación del Protocolo de Montreal no van en perjuicio de cualquier decisión que el Comité Ejecutivo pudiera adoptar después de la emisión de los mismos.

## RESUMEN EJECUTIVO

- Todos los países que se encuentran en riesgo de incumplimiento de las reducciones intermedias antes de 2010 cuentan con proyectos aprobados para alcanzar dichos objetivos, o bien con actividades en los planes administrativos para 2009-2011 que contribuirían a lograrlos, excepto:
  - Halones en Somalia (para el que hay financiación disponible en cuanto las condiciones lo permitan) y Vanuatu (país que forma parte de la estrategia para los países insulares del Pacífico y en el que se ha planificado prestar asistencia especial en el marco del programa de asistencia al cumplimiento);
  - Metilbromuro en Vanuatu (que forma parte de la estrategia para los países insulares del Pacífico y en el que se ha planificado prestar asistencia especial en el marco del programa de asistencia al cumplimiento).
- Según los datos notificados de 2007, es posible que seis países se encuentren en situación de incumplimiento de las medidas de control de CFC (Bangladesh, Bosnia y Herzegovina, Estados Federados de Micronesia, Arabia Saudita, Somalia y Vanuatu); halones (Somalia y Vanuatu); metilbromuro (Ecuador y Vanuatu); y CTC (Bolivia, Chile, Cuba, Indonesia, México y Paraguay).
- De los 41 problemas de cumplimiento respecto de las Partes que operan al amparo del Artículo 5 examinados por el Comité de Aplicación, nueve han sido resueltos, seis no se han resuelto, 16 quizás se hayan resuelto (según los informes de los organismos, aunque aún no se ha podido confirmar); y para los otros 10 no se ha recibido información.
- Los datos relativos a la ejecución de los programas de país indican que:
  - Sólo nueve países presentaron datos utilizando el sistema basado en la Web.
  - Del consumo total de SAO estimado de 4 718 toneladas PAO en 2007 en los países que operan al amparo del Artículo 5, (excluidos los HCFC), alrededor de 1 739 toneladas PAO (incluidos los datos con arreglo al Artículo 7 para los seis países que no han notificado datos de su programa de país) siguen teniendo que ser consideradas para acción por el Comité Ejecutivo.
  - La mayoría de las 1 739 toneladas PAO restantes corresponde a metilbromuro (1 548,7 toneladas PAO), CFC (159,5 toneladas PAO), halones (30,1 toneladas PAO), CTC y TCA (menos de 1 tonelada PAO).
  - En los datos del programa de país se notificó un consumo total de 390 706 toneladas de HCFC (25 777 toneladas PAO). Para los países que notificaron datos correspondientes a 2006 y 2007, el consumo de HCFC aumentó en un 17 por ciento y el de CFC disminuyó en un 61 por ciento entre 2006 y 2007.
  - De los 135 países que presentaron información acerca de los regímenes de concesión de licencias, 125 han informado de que dichos sistemas se encuentran operativos (112 de los 119 países que presentaron datos para 2007 contaban con regímenes de licencia operativos, de los cuales el 93,8 por ciento funcionan 'satisfactoriamente' o 'muy bien').
  - En la mayoría de los países el precio de los CFC y de varias de sus alternativas registró un aumento. No obstante, los precios de HCFC-22, HCFC-141b, HCFC-142b y HFC-134a fueron inferiores a los del CFC-11 y el CFC-12.
- Los noventa y dos países que respondieron acerca de los indicadores relativos a los progresos realizados en el cumplimiento indicaron que estaban confiados o muy confiados en que lograrían

alcanzar o mantener la situación de cumplimiento. Muchos de los países (23) que se encontraban en posible riesgo de incumplimiento eran aquellos que tenían proyectos aprobados desde hacía menos de un año o que tenían proyectos demorados (18 en total).

- Se requieren análisis adicionales para evaluar los adelantos registrados en la eliminación de 2010 que no será notificada hasta 2011. Los análisis adicionales que se realicen después de 2011 guardarán principalmente relación con las perspectivas de cumplimiento de las medidas de control para el metilbromuro y el HCFC, todo seguimiento de mezclas de HCFC y de CTC/halones debido a su utilización como materia prima y otras sustancias que pudieran sumarse a las medidas de control del Protocolo de Montreal. La Secretaría propone que se utilicen los recursos existentes para este fin durante un periodo limitado.

## Introducción

1. El presente documento consta de cinco partes:
  - a) La Parte I se preparó atendiendo a las Decisiones 32/76 b) y 46/4, en las que se pedía a la Secretaría que preparase una actualización, para cada Reunión del Comité Ejecutivo, de la situación de cumplimiento en los países que operan al amparo del Artículo 5 que están sujetos a las medidas de control del Protocolo de Montreal.
  - b) La Parte II contiene información acerca de aquellos países que operan al amparo del Artículo 5 que están sujetos a decisiones de las Partes y recomendaciones del Comité de Aplicación acerca del cumplimiento.
  - c) En la Parte III se presentan datos sobre la ejecución de programas de país, incluido un análisis de los datos de consumo de sustancias que agotan la capa de ozono (SAO) por sector. También incluye una sección que se ocupa de las características de los programas de eliminación de SAO nacionales.
  - d) La Parte IV presenta los resultados de la evaluación de los adelantos registrados en la eliminación, incluida información sobre proyectos con demoras en la ejecución.
  - e) La Parte V presenta el informe sobre la utilidad y el nivel de esfuerzo que entraña la preparación de las evaluaciones del riesgo de incumplimiento.
2. El análisis y las conclusiones del presente documento no menoscaban en modo alguno la situación de cumplimiento que determine la Reunión de las Partes, único órgano facultado para ello. Los datos comunicados de conformidad con el Artículo 7 se utilizan exclusivamente para determinar la situación de los países respecto del cumplimiento cada año. El análisis que se realiza en este documento utiliza una combinación de datos notificados a la Secretaría del Fondo sobre la ejecución de los programas de país para diversos períodos de cumplimiento y datos con arreglo al Artículo 7. Por lo tanto, este documento no determina el cumplimiento *per se*. Por el contrario, evalúa las perspectivas de los esfuerzos de los países que operan al amparo del Artículo 5 de cumplir con lo estipulado por una o más medidas de control del Protocolo de Montreal. Su principal finalidad es identificar las SAO que aún deben ser abordadas con el apoyo del Fondo Multilateral.

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

3. En esta sección se presentan los resultados del análisis de la situación de cumplimiento de las medidas de control hasta el año 2005 inclusive, relativas a halones, metilbromuro, tetracloruro de carbono (CTC) y 1,1,1-tricloroetano (TCA) y de las medidas de control de 2007 sobre los CFC.<sup>1</sup> El análisis parte del supuesto de que los últimos datos de consumo notificados en virtud del Artículo 7 o que figuran en los programas de país tuvieron en cuenta la eliminación en los proyectos ultimados que han sido aprobados por el Comité Ejecutivo. Desde la creación del Fondo Multilateral hasta diciembre de 2007, se han eliminado 360 558 toneladas PAO mediante los proyectos completados, incluidas 65 647 toneladas PAO de producción de CFC, 41 658 toneladas PAO de producción de halones, 44 936 toneladas PAO de

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<sup>1</sup> No se han identificado proyectos que traten de las sustancias del Anexo B-1; el Comité Ejecutivo tampoco ha considerado ni financiado proyectos sobre estas sustancias que están sujetas a una reducción del 85 por ciento del consumo básico a partir del año 2007.

producción de CTC, 100 toneladas PAO de producción de TCA y 5 toneladas PAO de producción de metilbromuro. Los proyectos ultimados fueron valorados en 1 650 millones \$EUA de un total aproximado de 2 140 millones. En el documento UNEP/OzL.Pro/ExCom/37/18, presentado a la 37ª Reunión del Comité Ejecutivo, se describe en detalle la metodología utilizada en los análisis.

4. En el análisis se utilizan los últimos datos disponibles. Al 16 de febrero de 2009, cuatro países que operan al amparo del Artículo 5 habían notificado datos de 2008 con arreglo al Artículo 7 y 138 países han notificado datos de 2007 (en comparación con los 121 países en octubre de 2008). Otros dos países notificaron a la Secretaría del Fondo datos de 2008 relativos únicamente a la marcha de las actividades de ejecución de los programas de país, de conformidad con la Decisión 17/34. En el caso de Tonga, país éste que no presentó datos de 2007 ni de 2008, se utilizaron en el análisis los datos sobre su consumo en 2006. En el análisis se parte del supuesto de que los últimos niveles notificados del consumo de SAO no han aumentado.

5. Los organismos de ejecución bilaterales y multilaterales presentaron informes sobre la marcha de las actividades a la 55ª Reunión del Comité Ejecutivo, en los cuales facilitaron datos sobre la situación de la ejecución de todas las actividades y proyectos aprobados por el Comité hasta el fin de 2007. Los datos sobre las aprobaciones potenciales en 2009 han sido tomados del *Plan administrativo refundido para los años 2009-2011*, tal como ha sido presentado en la 57ª Reunión.

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

## SECTOR DE PRODUCCIÓN

7. De los siete<sup>2</sup> países que operan al amparo del Artículo 5 que disponen de instalaciones para la producción de CFC, los Gobiernos de Argentina, China, India, República Popular Democrática de Corea, México y la República Bolivariana de Venezuela han concertado acuerdos para llevar a cabo las reducciones previstas. El Gobierno de Brasil indicó que ha eliminando por cuenta propia la producción de CFC. Para la producción de halones, el Gobierno de China tiene un acuerdo vigente, y el Gobierno de la India recibió una donación por única vez para el cierre de sus instalaciones de producción de halones.

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

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

## SECTOR DE CONSUMO

10. En esta sección se presenta un resumen de los resultados de un análisis detallado del grado en que los países parecen encontrarse en situación de incumplimiento o están en riesgo de incumplimiento. Los datos sobre los que se basa este resumen se incluyen en el Anexo I, que contiene información detallada

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<sup>2</sup> Si bien Rumania recibió financiación para la eliminación de la producción y el consumo, este país no se ha incluido debido a que el 1º de enero de 2008 fue reclasificado como país que no opera al amparo del Artículo 5.

para cada país, desglosada por sustancia. Asimismo, en el Anexo I se indica si los países han recibido toda la asistencia que esperaban les fuese proporcionada por el Comité Ejecutivo

11. En la evaluación del cumplimiento que figura en el Anexo I se incluyó información relativa al momento en que se aprobó la actividad que permitió el cumplimiento y si el país ha notificado el establecimiento de un sistema de concesión de licencias. Esta información debe servir de ayuda al Comité Ejecutivo para evaluar las perspectivas de cumplimiento de los países, dado que la fecha de aprobación indica cuánto tiempo ha durado la ejecución del proyecto o del acuerdo, mientras que la información relativa al establecimiento de un sistema de concesión de licencias indica que existen controles que permitirán un futuro cumplimiento, sea cual sea el nivel actual de consumo. La información sobre la aprobación de los proyectos proviene del Inventario sobre los Proyectos Aprobados. Los datos relativos a los sistemas de concesión de licencias establecidos han sido facilitados por la Secretaría para el Ozono el 16 de febrero de 2009.

### CFC

12. En el Cuadro 1 se presenta un resumen de la situación de los países en lo que respecta al cumplimiento de las medidas de control sobre los CFC. Según los datos más recientes notificados sobre el consumo, 144 países parecen estar en situación de cumplimiento, pero un país aún no ha notificado los datos de 2007 ó 2008. En el Cuadro 1 presenta el tipo de datos notificados y los datos de los países que estarían en cumplimiento. También incluye los países en riesgo de incumplimiento, desglosados en tres categorías: i) aquellos cuyo consumo más reciente excede su nivel de referencia; ii) los que estarían en incumplimiento o que corren el riesgo de no alcanzar la reducción prevista en 2005 habida cuenta de que su consumo más reciente excede el 50 por ciento de la reducción prevista; iii) los que estarían en incumplimiento o corren el riesgo de no satisfacer la reducción prevista de 2007 habida cuenta de que su consumo más reciente excede en un 85 por ciento de la reducción prevista.

Cuadro 1

#### MEDIDAS DE CONTROL DE CFC: RESUMEN DE CUMPLIMIENTO, INCUMPLIMIENTO O EN RIESGO DE INCUMPLIMIENTO

| <b>Datos</b>                                  | <b>Países en situación de cumplimiento</b> | <b>Países cuyo consumo más reciente excede el nivel básico de congelación</b> | <b>Países que están en situación de incumplimiento o en riesgo de no alcanzar la reducción de 2005 debido a que su consumo más reciente excede el 50 por ciento de la reducción prevista</b> | <b>Países que están en situación de incumplimiento o en riesgo de no alcanzar la reducción de 2007 debido a que su consumo más reciente excede el 85 por ciento de la reducción prevista</b>  |
|---|--|---|--|---|
| Consumo más reciente                          | 144 países                                 | Vanuatu   | Dos países (Bosnia y Herzegovina y Vanuatu). Bosnia y Herzegovina estaba en situación de incumplimiento respecto a su Plan de Acción)  | 6 países (Bangladesh, Bosnia y Herzegovina, Estados Federados de Micronesia, Arabia Saudita, Somalia y Vanuatu). Bosnia y Herzegovina y Estados Federados de Micronesia estaban en situación de incumplimiento respecto a su Plan de Acción |
| Datos de 2008 (Artículo 7 o Programa de país) | 6 países                                   | N/C   | Ninguno  | Ninguno   |

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

### **Halones**

14. En el Cuadro 2 se presenta un resumen de la situación de los países en lo que respecta al cumplimiento de las medidas de control sobre los halones. Según los datos más recientes sobre el consumo, 144 países estarían en cumplimiento. Setenta y cuatro países han notificado que no han consumido halones entre 1995 y 2008. Cincuenta y nueve países han recibido ayudas para actividades relativas a los bancos de halones o acuerdos de eliminación, incluidos los países que participan en los bancos de halones regionales. En el Cuadro 2 también se indican los tipos de datos notificados y se identifican los países que estaría en situación de cumplimiento. Los países en riesgo de incumplimiento se han desglosado en las dos categorías siguientes: i) aquellos cuyo consumo más reciente excede el nivel de referencia, y ii) los que parecen estar en incumplimiento o en riesgo de no cumplir las medidas de control de 2005 habida cuenta que su consumo más reciente excede el 50 por ciento de la reducción prevista.

Cuadro 2

#### **MEDIDAS DE CONTROL DE HALONES: RESUMEN DE CUMPLIMIENTO, INCUMPLIMIENTO O EN RIESGO DE INCUMPLIMIENTO**

| <b>Datos</b>                                  | <b>Países en situación de cumplimiento</b>                                   | <b>Países cuyo consumo más reciente excede el nivel básico de referencia para los halones</b> | <b>Países en riesgo de no lograr la reducción del 50 por ciento para los halones</b> |
|---|--|---|--|
| Consumo más reciente                          | 144 países (70 países han notificado algún consumo o un nivel de referencia) | Vanuatu   | Somalia y Vanuatu  |
| Datos de 2008 (Artículo 7 o Programa de país) | 6 países (3 países han notificado algún consumo o un nivel de referencia)    | Ninguno   | Ninguno  |

15. Somalia y Vanuatu son los únicos países cuyo consumo más reciente rebasa sus medidas de control. Estos dos países no han recibido ayuda del Fondo Multilateral. Se realizará una actividad en Somalia, una vez la situación del país permitan seguir la ejecución del programa de eliminación y la sostenibilidad de los resultados. Vanuatu formaba parte de la estrategia regional de eliminación para los países insulares del pacífico y el PNUD tiene previsto realizar una actividad especial en el marco del programa de asistencia al cumplimiento en Vanuatu.

### **Metilbromuro**

16. En el Cuadro 3 se presenta un resumen de la situación de cumplimiento de los países respecto a las medidas de control para el metilbromuro (excluidas las de cuarentena o las previas al envío). De los 139 países que operan al amparo del Artículo 5 y han ratificado la Enmienda de Copenhague, 138 han notificado datos completos del nivel de referencia. De esos 139 países, 57 notificaron un consumo nulo tanto para el consumo de referencia como para el más reciente y uno no notificó los datos de consumo o de referencia. Noventa y nueve países que operan al amparo del Artículo 5 recibieron ayuda del Fondo Multilateral para actividades y/o proyectos relacionados con la eliminación del metilbromuro. En el Cuadro 3 se presenta el tipo de datos notificados e indica los países que estarían en situación de cumplimiento. También incluye los países en riesgo de incumplimiento, que han sido agrupados en las

dos categorías que siguen: i) aquellos cuyo consumo excede el nivel básico de referencia; y ii) los que podrían estar en situación de incumplimiento o en riesgo de incumplimiento con las medidas de control para 2005 debido a que el consumo más reciente excede la reducción prevista del 20 por ciento.

Cuadro 3

**MEDIDAS DE CONTROL PARA EL METILBROMURO: RESUMEN DE CUMPLIMIENTO, INCUMPLIMIENTO O EN RIESGO DE INCUMPLIMIENTO \***

| <b>Datos</b>                                     | <b>Países en situación de cumplimiento</b>                                      | <b>Países cuyo consumo más reciente rebase el nivel de referencia del metilbromuro</b> | <b>Países en riesgo de no lograr la reducción de 20 por ciento de metilbromuro</b> |
|--|---|--|--|
| Consumo más reciente                             | 141 países<br>(82 países han notificado algún consumo o un nivel de referencia) | Ecuador y Vanuatu  | Ecuador y Vanuatu  |
| Datos de 2008<br>(Artículo 7 o Programa de país) | 6 países<br>(4 países han notificado algún consumo o un nivel de referencia)    | Ninguno  | Ninguno  |

\* Este cuadro se refiere a los 143 países que operan al amparo del Artículo 5 que han notificado los niveles consumo más reciente o de referencia.

17. Todos los países cuyo consumo más reciente excede sus medidas de control recibieron apoyo del Fondo Multilateral, salvo Vanuatu, que dispone de una actividad especial en el marco del programa de asistencia al cumplimiento y formaba parte de la estrategia regional de eliminación para los países insulares del Pacífico.

**Tetracloruro de carbono**

18. En el Cuadro 4 se presenta un resumen de la situación de cumplimiento de los países respecto a las medidas de control para el CTC. Los datos resumidos excluyen las materias primas y no establecen diferencias sobre su uso final específico (tales como los solventes y los agentes de proceso). De los 144 países que notificaron datos sobre el nivel de referencia, 88 indicaron un consumo nulo, tanto para el nivel de referencia como para el consumo más reciente. En el Cuadro 4 se presentan los tipos de datos notificados y se indican los países que estarían en situación de cumplimiento. También se indican los países que no estarían en situación de cumplimiento o que están en riesgo de no lograr las medidas de control de 2005 debido a que su consumo más reciente excede la reducción prevista del 85 por ciento.



Cuadro 4

**MEDIDAS DE CONTROL PARA EL TETRACLORURO DE CARBONO: RESUMEN DE CUMPLIMIENTO, INCUMPLIMIENTO O EN RIESGO DE INCUMPLIMIENTO**

| <b>Datos</b>                                  | <b>Países en situación de cumplimiento</b>                                   | <b>Países que podrían estar en situación de incumplimiento o en riesgo de no satisfacer las medidas de control para 2005 debido a que su consumo más reciente excede la reducción del 85 por ciento</b> |
|---|--|---|
| Consumo más reciente                          | 138 países (50 países han notificado algún consumo o un nivel de referencia) | Seis países: Bolivia, Chile, Cuba, Indonesia, México y Paraguay. (Paraguay estaba en situación de incumplimiento en lo que respecta al Plan de Acción de 2007)  |
| Datos de 2008 (Artículo 7 o Programa de país) | 6 países (2 países han notificado algún consumo o un nivel de referencia)    | Ninguno   |

19. Todos los países cuyo consumo más reciente excede sus medidas de control han recibido apoyo del Fondo Multilateral.

**1,1,1-tricloroetano**

20. En el Cuadro 5 se presenta un resumen de la situación de cumplimiento de los países respecto a las medidas de control para el TCA. De los 144 países que han notificado datos del nivel de referencia, 102 notificaron un consumo nulo tanto para el nivel de referencia como para el consumo más reciente. En el Cuadro 5 se presenta el tipo de datos notificados y se indican los países que estarían en situación de cumplimiento. Los países que están en riesgo de incumplimiento se desglosan en las dos categorías siguientes: i) aquellos cuyo consumo más reciente excede el nivel de referencia; y ii) los que podrían estar en situación de incumplimiento o en riesgo de no satisfacer las medidas de control para 2005 debido a que su consumo más reciente excede la reducción prevista del 30 por ciento

Cuadro 5

**MEDIDAS DE CONTROL PARA EL 1,1,1-TRICLOROETANO: RESUMEN DE CUMPLIMIENTO, INCUMPLIMIENTO O EN RIESGO DE INCUMPLIMIENTO**

| <b>Datos</b>                                  | <b>Países en situación de cumplimiento</b>                                   | <b>Países cuyo consumo más reciente rebasa el nivel de referencia del TCA</b> | <b>Países que podrían estar en situación de incumplimiento o en riesgo de no lograr la reducción de 30 por ciento de TCA</b> |
|---|--|---|--|
| Consumo más reciente                          | 144 países (42 países han notificado algún consumo o un nivel de referencia) | Ninguno   | Ninguno  |
| Datos de 2008 (Artículo 7 o Programa de país) | 6 países (ningún país ha notificado algún consumo o un nivel de referencia)  | Ninguno   | Ninguno  |

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

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

22. Existen 41 decisiones de las Partes en materia de cumplimiento (con inclusión de una solicitud de revisión del nivel de referencia) en 34 países que están siendo examinadas por el Comité de Ejecución en 2009. Estos problemas de cumplimiento guardan relación con asuntos en materia de reglamentación (régimen de concesión de licencias/cuotas y prohibiciones de la importación de equipos que contienen SAO), notificación de datos y cumplimiento de los planes de acción/medidas de control por sustancia. En el Cuadro 6 se indican los progresos realizados en lo que respecta a las decisiones del Comité de Aplicación según la información facilitada por la Secretaría del Ozono y los organismos y los datos del programa de país.

Cuadro 6

### CUMPLIMIENTO DE LAS DECISIONES DE LAS PARTES EN MATERIA DE CUMPLIMIENTO, SEGÚN LA INFORMACIÓN FACILITADA

| Problema de cumplimiento           | Sí       | Sí, pero aún por confirmar | No       | No, pero se espera que sí este año | No disponible | Total     |
|------------------------------------|----------|----------------------------|----------|------------------------------------|---------------|-----------|
| Eliminación de CFC                 | 2        |                            |          |                                    | 1             | 3         |
| Eliminación de CFC                 | 1        | 5                          | 1        |                                    | 4             | 11        |
| Eliminación de CTC                 | 1        | 2                          |          |                                    | 2             | 5         |
| Notificación de datos              | 1        |                            |          |                                    | 1             | 2         |
| Eliminación de halones             |          | 2                          | 1        |                                    | 1             | 4         |
| Eliminación de metilbromuro        | 1        | 4                          |          |                                    |               | 5         |
| Eliminación de 1,1,1-tricloroetano |          | 1                          |          |                                    | 2             | 3         |
| Regulatory measures                | 2        |                            | 5        | 1                                  |               | 8         |
| <b>Total</b>                       | <b>8</b> | <b>14</b>                  | <b>7</b> | <b>1</b>                           | <b>11</b>     | <b>41</b> |

### INFORMACIÓN QUE FIGURA EN EL ANEXO II

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

24. El Anexo II incluye asimismo una columna titulada "Observaciones del Fondo Multilateral" que contiene información procedente de los datos del programa de país presentados por las Dependencias Nacionales del Ozono, información facilitada por los organismos de ejecución multilaterales y bilaterales, y datos sobre el particular obtenidos de los últimos informes de situación y sobre la marcha de las actividades. El Anexo también incorpora informaciones anteriormente incluidas en el informe sobre demoras en la ejecución de proyectos que presentan demoras en países con problemas de cumplimiento.

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

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

#### **DATOS DE CONSUMO DE SAO POR SECTOR**

26. La base de datos con la información de programas de país está disponible en el sitio Web de la Secretaría del Fondo ([www.multilateralfund.org](http://www.multilateralfund.org)) en el formato de hoja de cálculo del programa Microsoft Excel 2002.

27. Al 16 de febrero de 2009 la Secretaría había recibido informes sobre la ejecución de los programas de país para 2008 de 5 de los 142 países obligados a presentar informes, para 2007 de 116 países, para 2006 de 12 países, para 2005 de dos países, y para 2003 de un país. Los siguientes países nunca han notificado datos sobre el programa de país: Guinea Ecuatorial, Eritrea, Irak, Arabia Saudita, Somalia y Vanuatu. Si bien Irak ratificó el Protocolo recientemente, los demás países lo hicieron en 2005 o antes. Sin embargo, Guinea Ecuatorial y Arabia Saudita no recibieron asistencia hasta julio de 2006. Cabe señalar que la renovación de los proyectos de fortalecimiento institucional está sujeta a la recepción de dichos datos. Además, los datos relativos a la ejecución de los programas de país deben presentarse antes de la última reunión del año y las reuniones posteriores como condición previa a la aprobación y liberación de fondos para los proyectos. Todos los países que pidieron que se consideraran planes de gestión para la eliminación definitiva o planes nacionales de eliminación en la 57ª Reunión presentaron datos sobre los programas de país, de conformidad con la decisión 52/5, salvo Guinea Ecuatorial, República Popular Democrática de Corea y Samoa.

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

29. En el Cuadro 7 se muestra el consumo total de SAO remanente por sectores, después de tener en cuenta los proyectos aprobados pero no ejecutados aún. También incluye la eliminación del consumo total correspondiente a proyectos aprobados que no han sido completados y el porcentaje del saldo restante que hay que eliminar (por sector).

Cuadro 7

**CONSUMO TOTAL REMANENTE DE SAO POR SECTOR**

| Sector            | Consumo total más reciente | Porcentaje del consumo total más reciente | Eliminación total aprobada aún pendiente | Resto que hay que eliminar | Porcentaje restante del consumo total más reciente |
|-------------------|----------------------------|---|--|----------------------------|--|
| Aerosoles         | 538,9                      | 2,8%                                      | 608,5                                    | *                          | N/A  |
| Espumas           | 601,0                      | 3,2%                                      | 724,4                                    | *                          | N/A  |
| Fumigantes        | 3 455,8                    | 18,2%                                     | 2 625,0                                  | 830,8                      | 24,0%  |
| Halones           | 1 223,9                    | 6,4%                                      | 2 520,9                                  | *                          | N/A  |
| Usos laboratorio  | 288,8                      | 1,5%                                      | 0,0                                      | 288,8                      | 100,0%   |
| MDI               | 2 136,9                    | 11,2%                                     | 1 791,0                                  | 345,9                      | 16,2%  |
| Agente de proceso | 513,6                      | 2,7%                                      | 319,2                                    | 194,4                      | 37,8%  |
| Refrigeración     | 9 197,3                    | 48,4%                                     | 4 833,6                                  | 4 363,7                    | 47,4%  |
| Solvente          | 1 039,9                    | 5,5%                                      | 325,2                                    | 714,7                      | 68,7%  |
| Esterilizantes    | 0,0                        | 0,0%                                      | 0,0                                      | 0,0                        | N/A  |
| Tabaco            | 6,0                        | 0,0%                                      | 0,0                                      | 6,0                        | 100,0%   |
| <b>Total</b>      | <b>19 002,1</b>            | <b>100,0%</b>                             | <b>13 747,8</b>                          | <b>6 744,3</b>             | <b>35,5%</b>                                       |

\* Se aprobó más eliminación que el consumo reciente.

30. La eliminación de SAO total aprobada, pero no ejecutada (Cuadro 7) no incluye la eliminación aprobada en principio para los acuerdos plurianuales o la eliminación que se espera como resultado de la ejecución de los planes de gestión de refrigerantes y del establecimiento de bancos de halones. Además de la eliminación ya financiada, el Comité Ejecutivo ha aprobado en principio proyectos sectoriales y nacionales de eliminación para los que se liberan tramos anuales a condición de que se hayan logrado las reducciones previstas.

31. La eliminación resultante de los futuros tramos anuales reducirá considerablemente el consumo remanente indicado en el Cuadro 7. Además, los planes de gestión de refrigerantes en países de bajo volumen de consumo de SAO representan el 85 por ciento del nivel de consumo básico de referencia de estos países, aunque los datos de los proyectos aprobados, pero que aún no se han ejecutado, no representan todo este tonelaje. Además, la eliminación de SAO aprobada pero no ejecutada indicada en el Cuadro 7 no incluye una parte del consumo de halones para los países que ya han recibido un proyecto de banco de halones.

32. En el Cuadro 8 se indica el consumo remanente por sustancia que aún no ha sido examinado por el Comité Ejecutivo, una vez considerados los acuerdos plurianuales, los planes de gestión de refrigerantes para los países de bajo volumen de consumo de SAO y los bancos de halones.

Cuadro 8

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

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

| Sustancia química | Consumo de SAO remanente<br>(toneladas PAO) |  |
|-------------------|---|--|
| CFC               | 75,4  | documento<br>54 <sup>a</sup> Reunión<br>Ejecutivo se<br>quedaban<br>4 561,8<br>según los datos<br>de los<br>país, teniendo |
| CTC               | 0,3   |  |
| Halones           | 0,0   |  |
| Metilbromuro      | 1 548,3                                     |  |
| TCA               | 0,5   |  |
| <b>Total</b>      | <b>1 624,5</b>                              |  |

33. En el presentado a la del Comité indicó que pendientes toneladas más recientes programas de en cuenta los proyectos que se habían aprobado pero no ejecutado aún. La reducción de 2 937,3 toneladas PAO en el consumo es consecuencia de las aprobaciones de financiación en las 54<sup>a</sup>, 55<sup>a</sup> y 56<sup>a</sup> Reuniones del Comité Ejecutivo y de los datos de consumo actualizados recibidos desde que se emitió el documento para su consideración en la 54<sup>a</sup> Reunión. El consumo de SAO restante se basa en los 136 países que operan al amparo del Artículo 5 que notificaron datos de programa país. Los seis países que no han notificado datos de programa país también pueden solicitar asistencia del Fondo. Según los datos notificados con arreglo al Artículo 7 para cinco países y tomando en consideración la eliminación que representan los proyectos del plan de gestión de refrigerantes en países de bajo volumen de consumo, los bancos de halones, los proyectos de eliminación definitiva y los acuerdos plurianuales aprobados en principio, el volumen total SAO remanente asciende a 1 739,0 toneladas PAO (Cuadro 9). Esto indica una reducción respecto de la cifra de 4 718,0 toneladas PAO que se habían notificado a la 54<sup>a</sup> Reunión.

Cuadro 9

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

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

| Sustancia química | Consumo de SAO remanente<br>(toneladas PAO) | Datos sobre |
|-------------------|---|-------------|
| CFC               | 159,5                                       |             |
| CTC               | 0,2   |             |
| Halones           | 30,1  |             |
| Metilbromuro      | 1 548,7                                     |             |
| TCA               | 0,5   |             |
| <b>Total</b>      | <b>1 739,0</b>                              |             |

hidrofluorocarbonos (HCFC)

34. En el Cuadro 10 figuran los niveles de consumo de HCFC según los datos más recientes disponibles. Se observa que el consumo de HCFC asciende a 390 706 toneladas métricas (25 777 toneladas PAO), principalmente de HCFC-22 (61,5 por ciento del total) y HCFC-141b (31,7 por ciento del total).

Cuadro 10

**NIVELES DEL CONSUMO MÁS RECIENTE DE HCFC POR SUSTANCIA**

| Sustancia química | Toneladas métricas | Toneladas PAO    | Porcentaje del total |
|-------------------|--------------------|------------------|----------------------|
| HCFC-123          | 1 062,29           | 21,25            | 0,1%                 |
| HCFC-124          | 877,88             | 35,12            | 0,1%                 |
| HCFC-133          | 186,54             | 11,19            | 0,0%                 |
| HCFC-141b         | 74 244,77          | 8 166,92         | 31,7%                |
| HCFC-142          | -69,50             | -4,87            | 0,0%                 |
| HCFC-142b         | 25 867,03          | 1 681,36         | 6,5%                 |
| HCFC-22           | 288 409,65         | 15 862,53        | 61,5%                |
| HCFC-225          | 6,10               | 0,43             | 0,0%                 |
| HCFC-225ca        | 61,20              | 1,53             | 0,0%                 |
| HCFC-225cb        | 59,73              | 1,97             | 0,0%                 |
| <b>Total</b>      | <b>390 705,68</b>  | <b>25 777,43</b> | <b>100,0%</b>        |

35. El nivel indicado en este informe se basa en los datos de 2008 para 5 países, de 2007 para 116 países, de 2006 para 12 países, de 2005 para dos países y de 2003 para un país. En los países que presentaron datos para 2006 y 2007, el consumo de HCFC aumentó en un 17 por ciento y el consumo de CFC disminuyó en un 61 por ciento entre 2006 y 2007.

**CARACTERÍSTICAS DE LOS PROGRAMAS NACIONALES DE ELIMINACIÓN**

36. El nuevo formato de notificación de los programas de país adoptado en la decisión 46/39 ofrece a la Dependencia Nacional del Ozono la oportunidad de evaluar las perspectivas para el cumplimiento tanto desde una óptica cuantitativa como cualitativa.

**Integridad de los datos**

37. Este es el tercer año que se usa el nuevo formato para notificar los datos de país. De los 116 países que facilitaron los datos de 2007, 115 usaron el nuevo formato. Sin embargo, la mayoría de los datos presentados en el nuevo formato eran incompletos en tres secciones principales: cualitativa, cuantitativa y reglamentaria. Sólo seis países, a saber, Kenya, Líbano, Malawi, Malasia, Marruecos y Swazilandia presentaron toda la información en todas las tres secciones. Sólo nueve países presentaron los datos de 2007 utilizando el sistema basado en la Web, que se puso en funcionamiento el 25 de abril de 2007. De los 142 países obligados a presentar datos relativos al programa de país en este documento, sólo 136 los presentaron. Si bien varios países que presentaron las solicitudes de financiación a la 57ª Reunión también presentaron datos sobre el programa de país, otros no lo hicieron.

**Resumen de los datos**

38. Cien países de los 115 que presentaron informes y que tienen planes de gestión de refrigerantes, planes nacionales de eliminación y planes de gestión para la eliminación definitiva indicaron progresos en

la ejecución de sus planes de gestión de refrigerantes. Si se incluyen los países que presentaron datos anteriores a 2007 y los países que presentaron datos para 2008, 111 de 130 países registraron adelantos en la ejecución de sus planes de gestión de refrigerantes.

39. Los países que notificaron datos antes de 2007 y los que lo hicieron para 2008, indicaron que se encuentran en funcionamiento un total de 10 214 máquinas de recuperación y 3 833 máquinas de reciclaje. El 69,7 por ciento de los países que utilizan máquinas de recuperación y reciclaje indicó que éstas funcionan “satisfactoriamente” o “muy bien”. Se ha recuperado un total de 225,1 toneladas PAO de CFC-11, de las que se han reutilizado 143,3 toneladas PAO, y un total de 5 230,2 toneladas PAO de CFC-12, de las que se han reutilizado 1 510,5 toneladas PAO. No se han recabado datos de otras SAO.

40. Los datos notificados para 2008, 2007 y 2006 considerados junto con los datos de los informes de años anteriores, indican que se ha impartido capacitación a 77 454 técnicos de servicio y mantenimiento de refrigeración, se ha certificado a 63 240 técnicos y se ha impartido capacitación a 2 705 instructores de técnicos en servicio y mantenimiento de refrigeración.

41. Ciento veinte y cinco países de 135 que notificaron datos acerca de su régimen de concesión de licencias han notificado datos acerca de sus regímenes de concesión de licencias vigentes (112 de los 119 países que notificaron datos de 2007 disponían de un régimen de concesión de licencias vigente, de los cuales el 93,8 por ciento funcionaba ‘satisfactoriamente’ o ‘muy bien’).

42. Ciento diez países de los 131 que notificaron datos sobre el sistema de cuotas (incluidos los datos de los informes de años anteriores) indicaron que disponían de un sistema de cuotas. Además, 121 países indicaron que es obligatorio que los importadores estén registrados. Según los informes, se ha impartido capacitación a 12 299 funcionarios aduaneros en total (contando los datos de los informes de años anteriores). No resulta claro si se trata de datos anuales o acumulativos. En el Cuadro 11 se presenta un resumen de los costos de algunas SAO y los productos sustitutos

Cuadro 11  
**PRECIO MEDIO DE SAO Y PRODUCTOS SUSTITUTIVOS**

| SAO          | Precio medio/kg (\$EUA/kg) (2005, según informe a la 50ª Reunión) | Precio medio/kg (\$EUA/kg) (2006, según informe a la 54ª Reunión) | Precio medio/kg (\$EUA/kg) (2007, según informe a la 57ª Reunión) | Nº de países donde los precios aumentaron | Nº de países donde los precios disminuyeron | Fluctuación (\$EUA/kg) (Informe de 2007)                    | Nº de países que notificaron datos distintos de cero para 2007 | Datos excluidos al calcular el valor medio * (\$EUA/kg) (Informe de 2007) |
|--------------|---|---|---|---|---|---|--|---|
| CFC-11       | 7,09  | 9,67  | 10,65   | 15  | 9   | 2,16 (China) a 25,00 (Egipto)                               | 42   | 50,00 (Brasil)  |
| CFC-12       | 8,98  | 10,95   | 12,81   | 44  | 23  | 1,43 (San Kitts y Nevis) a 48,00 (República Centroafricana) | 96   | 0,16 (Costa Rica) 57,87 (Antigua y Barbuda)                               |
| CFC-113      | 9,02  | 19,41   | 19,00   | 1   | 1   | 11,00 (Malaysia) a 27,00 (Egipto)                           | 3  | 220,00 (Ecuador)  |
| CFC-114      | 9,98  | 17,37   | 18,92   | 3   | N/C   | 11,00 (Malasia) a 26,80 (Argentina)                         | 5  | 4,00 (Etiopia) 30,00 (Egipto)   |
| CFC-115      | 10,94   | 12,41   | 11,97   | 3   | 3   | 8,50 (Níger) a 14,50 (Dominica)                             | 8  | 5,12 (Algeria) 29,00 (Egipto)   |
| Ciclopentano | N/C   | N/C   | 4,03  | N/C                                       | N/C   | 1,98 (China) a 7,50 (Jordania)                              | 3  | Ninguno   |
| HCFC-141b    | N/C   | N/C   | 3,87  | N/C                                       | N/C   | 1,72 (China) a 6,00 (Sri Lanka and Uruguay)                 | 12   | 8,00 (Croacia y Malasia)  |

| SAO                         | Precio medio/kg (\$EUA/kg) (2005, según informe a la 50ª Reunión) | Precio medio/kg (\$EUA/kg) (2006, según informe a la 54ª Reunión) | Precio medio/kg (\$EUA/kg) (2007, según informe a la 57ª Reunión) | Nº de países donde los precios aumentaron | Nº de países donde los precios disminuyeron | Fluctuación (\$EUA/kg) (Informe de 2007)                        | Nº de países que notificaron datos distintos de cero para 2007 | Datos excluidos al calcular el valor medio* (\$EUA/kg) (Informe de 2007)        |
|-----------------------------|---|---|---|---|---|---|--|---|
| HCFC-142b                   | N/C   | N/C   | 5,46  | N/C                                       | N/C   | 2,07 (China) a 8,00 (Malasia)                                   | 3  | Ninguno   |
| HCFC-22                     | 5,41  | 6,52  | 7,21  | 43  | 34  | 1,00 (San Vicente y las Granadinas) a 49,00 (Granada)           | 113  | 0,46 (Costa Rica)<br>0,68 (San Kitts y Nevis)<br>63,00 (Trinidad y Tabago)      |
| HFC-134a                    | 12,21   | 13,16   | 12,44   | 24  | 43  | 2,90 (Guyana) a 48,00 (República Centroafricana)                | 98   | 0,20 (Costa Rica)<br>155,00 (Trinidad y Tabago)                                 |
| HCFC-227ea                  | N/C   | N/C   | 9,32  | N/C                                       | N/C   | 9,00 (Malasia) a 9,63 (China)                                   | 2  | Ninguno   |
| HCFC-245fa                  | N/C   | N/C   | 7,44  | N/C                                       | N/C   | 5,87 (China) a 9,00 (Malasia)                                   | 2  | Ninguno   |
| HFC-356mfc                  | N/C   | N/C   | 15,52   | N/C                                       | N/C   | 9,00 (Malasia) a 22,03 (China)                                  | 2  | Ninguno   |
| Isobutano (HC-600a)         | N/C   | N/C   | 14,24   | N/C                                       | N/C   | 2,86 (China) a 35,00 (Brasil)                                   | 8  | 56,50 (Kirguistán)  |
| MDI (producción de espumas) | N/C   | N/C   | 3,83  | N/C                                       | N/C   | 3,50 (China) a 4,28 (Chile)                                     | 4  | 14,00 (Jordania)  |
| Pentano                     | N/C   | N/C   | 1,40  | N/C                                       | N/C   | 1,40 (Bosnia y Herzegovina)                                     | 1  | Ninguno   |
| Propano (HC-290)            | N/C   | N/C   | 6,49  | N/C                                       | N/C   | 2,94 (Chile) a 10,04 (China)                                    | 3  | 29,00 (Brasil)  |
| R-404ª                      | N/C   | N/C   | 12,44   | N/C                                       | N/C   | 5,46 (China) a 20,00 (Viet Nam)                                 | 19   | 2,50 (Bután)<br>21,00 (Bosnia y Herzegovina)                                    |
| R-407C                      | N/C   | N/C   | 14,21   | N/C                                       | N/C   | 4,89 (China) a 21,00 (Brasil y Uruguay)                         | 18   | 4,89 (China)<br>30,00 (Bután)   |
| R-410ª                      | N/C   | N/C   | 14,21   | N/C                                       | N/C   | 5,43 (China) a 20,00 (Brasil)                                   | 14   | 21,00 (Uruguay)   |
| R-502                       | 14,20   | 16,74   | 21,44   | 20  | 8   | 5,00 (República Islámica del Irán) a 140,00 (Trinidad y Tabago) | 50   | 4,00 (San Vicente y las Granadinas)<br>320,00 (Guatemala)<br>321,00 (Nicaragua) |
| R-507A                      | N/C   | N/C   | 12,47   | N/C                                       | N/C   | 5,52 (China) a 19,00 (Kirguistán y Uruguay)                     | 11   | 19,70 (Ex República Yugoslava de Macedonia)                                     |

\* Se excluyeron todas las entradas con cero \$EUA.

43. La Secretaria del Fondo pidió aclaraciones acerca de los precios que no correspondían a los datos comparables de otros países que operan al amparo del Artículo 5. No se proporcionaron datos para halones, metilbromuro o CTC.

44. Según Cuadro 11 anterior, los precios medios para CFC-11, CFC-12, CFC-114, HCFC-22 y R-502 registraron un aumento y fueron más los países que experimentaron un aumento en los precios que los que disminuyeron. También muestra un descenso de los precios medios del CFC-113, CFC-115 y HFC-134a. Los precios HCFC-22, HCFC-141b, HCFC-142b y HFC-134a son muy inferiores a los precios del CFC-11 y el CFC-12.



#### **PARTE IV: EVALUACIÓN DE LOS FACTORES DE RIESGO DE INCUMPLIMIENTO**

45. En su 53ª Reunión, el Comité Ejecutivo pidió a la Secretaría del Fondo que llevara a cabo una modificación del documento sobre la situación de cumplimiento para que incluyera una evaluación de los riesgos de incumplimiento basada en criterios, al mismo tiempo que participara en consultas continuas con los países y organismos a fin de asegurar que los países que operan al amparo del Artículo 5 estuvieran incluidos en el proceso (Decisión 53/4). En su 54ª Reunión, el Comité Ejecutivo pidió a la Secretaría del Fondo que continuara con sus esfuerzos para obtener una respuesta de los países que operan al amparo del Artículo 5 sobre la evaluación del riesgo de incumplimiento, los indicadores generales de posible riesgo de incumplimiento y de su capacidad de alcanzar el cumplimiento. Cabe subrayar que estos factores de riesgo tienen por objeto únicamente indicar posibles dificultades para alcanzar el cumplimiento (Decisión 54/4, inciso b)). En su 55ª Reunión, el Comité Ejecutivo pidió a la Secretaría del Fondo que revisara el riesgo de los indicadores de incumplimiento, teniendo en cuenta las observaciones formuladas por las Partes y con miras a lograr un consenso respecto de su aplicabilidad (Decisión 55/4, inciso f)). Por otra parte, en su 56ª Reunión el Comité Ejecutivo decidió “que se le dé a las Partes la oportunidad de comentar los indicadores de riesgo hasta la 57ª Reunión” (Decisión 56/4, inciso b) y “que los indicadores seguirán estando vigentes hasta su reconsideración en la 57ª Reunión en función de las respuestas recibidas de todos los países interesados en relación con la evaluación del riesgo” (Decisión 56/4, inciso c)).

46. Desde la 56ª Reunión, todos los países que operan al amparo del Artículo 5 recibieron mensajes de correo electrónico en los que se les pedía que transmitieran sus observaciones sobre los indicadores de riesgo utilizados para la evaluación del posible riesgo de incumplimiento. La Secretaría del Fondo también trató de ponerse en contacto por teléfono con los países que no habían respondido al cuestionario sobre evaluación del riesgo, con el fin de conocer sus opiniones verbalmente en relación tanto con la evaluación del riesgo como con los indicadores del riesgo. Se envió un correo electrónico a los países que operan al amparo del Artículo que habían manifestado su confianza en mantener o alcanzar la situación de cumplimiento, en el que se les indicó que no se iban a efectuar más evaluaciones en su caso, a no ser que se produzca un cambio en los indicadores de “posibles dificultades para el cumplimiento”, antes denominados “indicadores de riesgo”. Además, la Secretaría del Fondo ha actualizado la evaluación de los factores de riesgo teniendo en cuenta los nuevos datos para 2007 con arreglo al Artículo 7 y de los programas de país, añadió nuevos proyectos aprobados por la 56ª Reunión y revisó la situación de las acciones requeridas para los países en lo que respecta al cumplimiento.

47. En el Anexo III se presenta un resumen de la información de los factores de riesgo en todos los países, junto con una evaluación del propio país relativa a su capacidad de alcanzar o mantener el cumplimiento tras haber evaluado los resultados de los indicadores de riesgo. También se indica información para los países con proyectos que tienen demoras en su ejecución y proyectos para los cuales se solicitaron informes adicionales sobre su situación.

48. Desde la 56ª Reunión, la Secretaría del Fondo ha recibido diez nuevas respuestas a la evaluación de los factores de riesgo. En el Anexo III también se indican todos los países que han respondido al cuestionario sobre la evaluación de los factores de riesgo.

49. La Secretaría del Fondo ha recibido 53 respuestas al mensaje de correo electrónico en el que se solicitaba la opinión de los países que operan al amparo del Artículo 5 sobre los indicadores de riesgo. Trece países facilitaron únicamente información sobre los indicadores en lugar de manifestar si están de acuerdo o no con los mismos. No hubo un consenso general entre los 40 países que respondieron sobre los seis indicadores siguientes:

- Patrones de consumo (6 países en desacuerdo, 34 a favor);
- Período de demora en la ejecución (8 países en desacuerdo, 32 a favor);
- Porcentaje de los desembolsos (6 países en desacuerdo, 34 a favor);
- Disminución más rápida de las importaciones que de las cuotas (7 países en desacuerdo, 33 a favor);
- Reducción de la diferencia de precios entre el HFC-134a y el CFC-12 (años anteriores) (16 países en desacuerdo, 24 a favor); y
- Reducción de la diferencia de precios entre el HFC-502 y el CFC-12 (años anteriores) (16 países en desacuerdo, 24 a favor).

50. En el caso del indicador relativo a los patrones de consumo, seis países mostraron su desacuerdo porque las Partes pueden querer proceder al almacenamiento antes de la eliminación completa de SAO, lo que puede dar lugar a patrones de consumo irregulares. El Comité podría recordar que el documento sobre la situación de cumplimiento se basaba inicialmente en una comparación de la medida en que el consumo más reciente de un país superaba el siguiente control y en si el Comité había financiado un proyecto para ocuparse de ese consumo. Habida cuenta de que la próxima medida de control de CFC, halones y CTC tendrá lugar el 1º de enero de 2010, todo consumo podría indicar que un país está en riesgo si no se ha aprobado ningún proyecto para ocuparse de ese consumo. En lugar de utilizarlo como indicador de riesgo de incumplimiento, se utiliza en los análisis el indicador de “patrones de consumo en constante descenso” antes de la evaluación del riesgo que consistía en determinar si el consumo más reciente rebasaba o no las siguientes medidas de control, por cuanto el consumo sigue siendo la base de las evaluaciones de cumplimiento. En el caso de que un país hubiera tenido dificultades para cumplir con las medidas de control y tuviera un patrón de consumo de SAO con fluctuaciones irregulares, dicho país podría correr el riesgo de tener resultados similares en el futuro, mientras que un país con una tendencia en descenso constante en su consumo en los últimos 8 a 10 años, se encontraría en una situación mucho mejor y, por consiguiente, es poco probable que se encontrara en una situación de riesgo de incumplimiento.

51. En lo tocante al indicador relativo al período de demora en la ejecución, ocho países declararon que los proyectos no siempre se demoraban a causa del propio país y que, en ocasiones, los proyectos se clasificaban como atrasados únicamente por no haber sido cerrados financieramente. Independientemente de la culpa o del cierre financiero de los fondos transferidos al país, las demoras en la ejecución son un aspecto fundamental del funcionamiento del Fondo Multilateral y su contribución al cumplimiento. Los proyectos se financian sólo si existe una necesidad de cumplimiento y, puesto que el cumplimiento depende del tiempo, las demoras pueden tener repercusiones en la capacidad de un país para lograrlo. En el caso, por ejemplo, de un país con un fabricante en cuyo marco se demorara el proyecto de conversión y el fabricante tuviera que seguir utilizando SAO para seguir siendo operativo, la demora incidiría en el cumplimiento. Sin embargo, el cierre financiero de un proyecto no indica riesgo alguno.

52. El indicador “porcentaje de los desembolsos” muestra el nivel de utilización de los fondos. Si durante el primer año de ejecución de un proyecto no se han desembolsado fondos, quizá no se hayan llevado a cabo actividades para reducir el riesgo de incumplimiento. Ahora bien, seis países consideran que cada situación debe analizarse por separado y que, en algunos casos, las actividades pueden encontrarse en las primeras fases, lo que explicaría el hecho de que no se hubieran desembolsado fondos.

53. En relación con el indicador sobre el descenso más rápido de las importaciones que de las cuotas, los motivos expuestos por los países para no considerarlo un indicador de riesgo guardaban relación de nuevo con la posibilidad de almacenar, la falta de alternativas al ODS en cuestión y al hecho de que algunos países quisieran tal vez respetar los calendarios de eliminación gradual estipulados por el Protocolo, en lugar de ajustarse a calendarios de eliminación acelerada. Si bien el hecho de que las

importaciones de un país disminuyan más rápidamente que sus cuotas (lo que indica claramente que el país no corre el riesgo de incumplimiento futuro), la falta de cuotas inferiores a las exigidas por el Protocolo no implica necesariamente un riesgo de incumplimiento.

54. Respecto de los indicadores relativos a las diferencias de precios, 16 países observaron que existían otras alternativas al CFC-12, que los precios podían diferir en función de la situación interna de cada país y que los precios del CFC-12 podían haberse reducido por iniciativa de los minoristas en un esfuerzo por eliminar rápidamente existencias de CFC de sus inventarios. El precio de los sustitutos depende principalmente de la disponibilidad y la demanda del mercado

### **Indicadores generales**

55. Se invitó a los países a formular comentarios acerca de la evaluación de riesgo, junto con su opinión acerca de su capacidad para alcanzar o mantener la situación de cumplimiento y a facilitar información sobre los factores que, en su país, podrían alentar o menoscabar el cumplimiento. Se plantearon preguntas acerca de la información sobre el programa de país que se requerían para la evaluación del riesgo, en particular los datos relativos al consumo y los precios, así como la integración de sus Dependencias Nacionales del Ozono en las instituciones nacionales.

56. Ochenta y ocho han contestado por escrito al cuestionario de la Secretaría desde que se inició la evaluación del riesgo, 39 de los cuales se manifestaron "muy confiados" respecto de la capacidad de su país de lograr el cumplimiento, mientras que el resto de países se manifestaron "confiados". Otros cuatro países se mostraron confiados en lograr el cumplimiento cuando fueron contactados por teléfono, pero aún no han enviado por escrito sus respuestas al cuestionario sobre la evaluación del riesgo.

### Factores que alientan o menoscaban la situación de cumplimiento

57. Varios países respondieron positivamente a la pregunta relativa a los factores que alentarían a mantenerse en situación de cumplimiento, lo que posiblemente implicaría un menor riesgo de incumplimiento en el futuro. Sin embargo, 37 países indicaron en sus respuestas los posibles obstáculos para mantenerse en situación de cumplimiento, entre los que cabe citar los siguientes:

- la existencia de un sector oficioso de refrigeración y aire acondicionado;
- el comercio ilícito, y la falta de rigor y uniformidad en los controles de importación, especialmente por tierra;
- la falta de procedimientos y reglamentos rigurosos cuando se otorgan licencias de comercio a solicitantes que desean crear una empresa de SAO;
- la ínfima diferencia de precios entre las SAO y sus alternativas;
- el uso de electrodomésticos de refrigeración con CFC en los segmentos pobres de la población, que carecen de poder adquisitivo para comprar refrigeradores sin CFC;
- la inestabilidad política y la falta de seguridad en situaciones posbélicas;
- las demoras en la ejecución e instalación de equipos en el marco de los proyectos; y
- procedimientos administrativos inadecuados o excesivamente complejos.

### Otros indicadores generales

58. No se han realizado otras evaluaciones para los países que indicaron en sus respuestas al cuestionario sobre la evaluación de riesgos que se sienten confiados o muy confiados en alcanzar o mantener la situación de cumplimiento. Estos países se indican en el Anexo III.

59. El análisis actual se ha realizado teniendo en cuenta únicamente los países que no contestaron al mencionado cuestionario.

60. Con respecto de los otros indicadores generales de riesgo, cinco países no han establecido un régimen de concesión de licencias según los datos notificados con arreglo al Artículo 7 o en la información recibida de los países. Entre los países que sí han establecido un régimen de concesión de licencias, siete indicaron que sus sistemas no estaban operativos y en el caso de tres países era demasiado pronto para evaluarlos, dado que habían sido establecidos recientemente. Los países que no disponen de regímenes de concesión de licencias y aquellos cuyos regímenes aún no están operativos se arriesgan a recibir importaciones inesperadas que pueden llevarlos a una situación de incumplimiento. Seis países indicaron que no mantienen un registro de sus importadores. Los países que no registran a sus importadores pueden estar en riesgo de incumplimiento, ya que no saben con exactitud cuáles son los importadores de SAO ni su posible repercusión en las importaciones.

61. Los países que no han identificado actividades que estén siendo ejecutadas por una Dependencia Nacional del Ozono pueden no tener una Dependencia operativa y se considera que están en riesgo porque estas Dependencias son los primeros administradores del plan nacional de eliminación de SAO. En el caso de dos de los países analizados, no se dispone de información suficiente para evaluar este indicador, mientras que otros dos aún no han designado al funcionario encargado de SAO. Cuando las Dependencias Nacionales del Ozono están plenamente integradas en las instituciones nacionales, es más probable que puedan alentar la adopción de medidas gubernamentales favorables al cumplimiento. Tres de los países analizados no facilitaron suficiente información para evaluar este indicador, mientras que el resto de los países notificaron que su Dependencia Nacional del Ozono estaba integrada en las instituciones nacionales,

#### Proyectos con demoras en la ejecución

62. Treinta y tres proyectos en curso se han clasificado como proyectos con demoras en la ejecución y están sujetos a los procedimientos del Comité para la cancelación de proyectos (véase el indicador de riesgo “demoras en la ejecución del proyecto” en las páginas 2 y 3 del Anexo III). Los proyectos con demoras en la ejecución son aquellos: i) que se prevé completar con una demora de más de 12 meses, y/o, ii) en los que no se ha efectuado ningún desembolso en un plazo de 18 meses después de la aprobación del proyecto. En el Cuadro 14 se desglosan los proyectos con demoras en la ejecución por organismo de ejecución y bilateral del modo siguiente: PNUD (diez); ONUDI (nueve); PNUMA (seis); Japón (tres); Banco Mundial (tres); Portugal (uno) y España (uno). Se han recibido informes de todos los organismos. Las demoras son frecuentemente causadas por factores externos (8) y por motivos técnicos (7).

Cuadro 14

|                                    | <b>Japón</b> | <b>Portugal</b> | <b>España</b> | <b>PNUD</b> | <b>PNUMA</b> | <b>ONUDI</b> | <b>Banco Mundial</b> | <b>Total</b> |
|------------------------------------|--------------|-----------------|---------------|-------------|--------------|--------------|----------------------|--------------|
| Nº de proyectos notificados        | 3            | 1               | 1             | 10          | 6            | 9            | 3                    | 33           |
| Nº de proyectos completados        |              | 1               | 1             | 5           | 1            | 5            |                      | 13           |
| Nº de proyectos con algún progreso | 3            |                 |               | 5           | 5            | 3            | 3                    | 19           |
| Nª de proyectos anulados           |              |                 |               |             |              | 1            |                      | 1            |

*Progresos registrados en la solución de las causas de las demoras*

63. En sus informes, los organismos de ejecución y bilaterales indicaron que los progresos realizados en superar las demoras habían sido variables. Trece de los proyectos listados con demoras en la 5ª Reunión ya se han completado (Anexo IV).

*Proyectos con algún progreso*

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

*Proyectos para los que se pidieron informes de situación adicionales*

65. Los proyectos de fortalecimiento institucional, bancos de halones, capacitación aduanera, recuperación, reciclaje y demostración no están sujetos a los procedimientos para la cancelación de proyectos. Sin embargo, el Comité Ejecutivo ha decidido continuar supervisándolos según corresponda (Decisión 36/14 b)). En su 56ª Reunión, el Comité Ejecutivo solicitó 38 informes de situación adicionales. Dichos informes son necesarios cuando se carece de indicación alguna acerca de los progresos realizados desde el último informe y/o cuando se ha informado de la existencia de impedimentos adicionales a la ejecución. Se ha pedido presentar a la 58ª Reunión informes de situación adicionales sobre 14 proyectos (Anexo VI) y sobre un proyecto (indicado en el Anexo III) cuya anulación dependerá del informe que se presente a la 57ª Reunión. El Anexo III también recoge información sobre los proyectos que se engloban en las siguientes categorías: completados, con progresos, con algún progreso, sin progreso notificado a una reunión, sin progreso notificado a dos reuniones consecutivas y para posibles cancelaciones.

*Proyecto propuesto para su posible anulación en la 57ª Reunión por no alcanzar los objetivos intermedios*

66. Un proyecto se ha anulado automáticamente porque no alcanzó los objetivos intermedios que se había fijado para la empresa en la 56ª Reunión (Anexo III).

**Indicadores evaluados según cada SAO**

67. La evaluación de los indicadores principales se detalla en la Parte I del presente documento y se ha llegado a la conclusión de que todos los países que operan al amparo del Artículo 5 han recibido o recibirán financiación como parte de los planes administrativos o las iniciativas especiales del programa de asistencia al cumplimiento, según proceda.

68. Respecto de los indicadores de riesgo para cada SAO en aquellos casos en que los proyectos fueron aprobados hace menos de un año, la ejecución puede haberse iniciado recientemente y quizá no ha dado tiempo suficiente a evitar el riesgo de incumplimiento. Veintitrés países tienen proyectos relativos al consumo de CFC que se aprobaron hace menos de un año. Un país tienen un proyecto similar para halones, uno para metilbromuro, siete para CTC y tres para TCA.

69. Los países con proyectos o planes para la eliminación definitiva que no se aprueban a tiempo pueden encontrarse en riesgo de incumplimiento, ya que suele entrañar una demora en la ejecución de las actividades requeridas para el cumplimiento. Cuatro países indicaron que tenían proyectos que se ocupaban del consumo de CFC que no fueron aprobados conforme al calendario previsto. Ningún país tenía proyectos de halones o TCA que no se hubieran aprobado conforme al calendario previsto. Sin embargo, un país tuvo demoras en la aprobación de actividades para metilbromuro.

70. Dieciocho países indicaron que habían sufrido demoras en la ejecución de proyectos que se ocupaban del consumo de CFC, siete para halones, seis para metilbromuro, tres para CTC y cinco para TCA. Los países con proyectos o planes para la eliminación definitiva cuya ejecución sufre demoras pueden encontrarse en riesgo de incumplimiento

71. En el caso de los proyectos que no han desembolsado fondos durante el primer año de ejecución, puede que no se haya realizado ninguna actividad para reducir el riesgo de incumplimiento. Quince países indicaron que tenían proyectos aprobados hacía más de un año relativo al consumo de CFC y para los que aún no se habían realizado desembolsos, uno para halones, tres para metilbromuro, dos para CTC y tres para TCA

72. Los países cuyos patrones de consumo son irregulares y no indican una disminución lineal uniforme en el consumo pueden estar en riesgo de aumentar su consumo, a menos que se comprendan los motivos de ese patrón irregular. Se han detectado patrones de consumo para las siguientes sustancias: CFC (8), halones (2), metilbromuro (6), CTC (5) y TCA (1).

73. Si las importaciones reales no disminuyen más rápidamente que las cuotas para el mismo período, el país puede estar en riesgo de incumplimiento. Se han analizado los datos para 2005-2007. Hay 31 países para los cuales no había datos disponibles (ya sea para dos años o los tres años) para los CFC, 40 para los halones, 37 para el metilbromuro, 39 para el CTC y 40 para el TCA, y, por consiguiente, no se pudo calcular el indicador para esos países. Seis países indicaron que sus importaciones reales no estaban disminuyendo más rápidamente que las cuotas en el caso de los CFC, ninguno en el caso de los halones, dos países en el caso del metilbromuro, dos países en el caso del CTC y ninguno en el caso del TCA. Si los niveles de importación superan las cuotas, el país puede encontrarse en situación de incumplimiento. No hubo datos para 16 países en relación con los CFC, 26 países en relación con los halones, 24 países en relación con el metilbromuro, 26 países en relación con el CTC y 25 países en relación con el TCA. Cuatro países indicaron que sus importaciones eran superiores a las cuotas para el CFC, ninguno para los halones, tres para el metilbromuro, uno para el CTC y ninguno para el TCA

74. Los países pueden estar en riesgo si la diferencia de precio entre el HFC-134a y el CFC-12 no disminuye. Para 27 países, no se pudo calcular este indicador debido a la falta de datos. En seis países, la diferencia de precio no mostraba una tendencia a la baja y el CFC-12 sigue siendo menos oneroso que su sustituto, mientras que para cuatro países la diferencia de precio entre los dos productos químicos tiende a disminuir. No obstante, el CFC-12 sigue siendo menos caro que el HFC-134a.

75. Los países pueden estar en riesgo si la diferencia de precio entre el HFC-502 y el CFC-12 no disminuye. Para 37 países, no se pudo calcular este indicador debido a la falta de datos. Para tres países, la diferencia de precio no mostraba una tendencia a la baja, mientras que en seis países se produjo una disminución lineal. Sin embargo, en los seis países el CFC-12 sigue siendo menos caro que el HFC-502.

## **Conclusiones**

76. Los indicadores generales muestran las prácticas y políticas anteriores de los países como parte de una evaluación general de los factores de riesgo. El análisis mostró que, si bien la mayoría de los países no se encuentran potencialmente en riesgo conforme a estos indicadores, existen varios países donde aún no se ha establecido un régimen de concesión de licencias o en los que dicho régimen no está en funcionamiento. También hay países que todavía no registran a sus importadores.

77. En lo que respecta a los indicadores específicos, la mayoría de los países no parecen estar en riesgo de incumplimiento. Algunos países hacen frente a cuestiones relacionadas con las demoras en la aprobación de proyectos, los desembolsos tardíos de los fondos, los patrones de consumo fluctuantes y los

niveles de importación superiores a las cuotas. Asimismo, para algunos países, la diferencia de precios entre el HFC-134a y el CFC-12 y entre el HFC-502 y el CFC-12 no mostró una tendencia a la baja y las SAO siguen siendo menos caras que sus alternativas.

78. Una de las principales conclusiones de la evaluación fue que los 92 países indicaron en sus respuestas que se sentían ya sea muy confiados o confiados en que podrían alcanzar o mantenerse en situación de cumplimiento después de haber examinado la evaluación de riesgo o cuando la Secretaría del Fondo los contactó por teléfono. El Comité Ejecutivo pudiera tomar nota de ello y también de los países que aún no han respondido al cuestionario enviado por la Secretaría del Fondo pero parecen presentar cierto riesgo de posible incumplimiento

79. Por otra parte, 53 países formularon observaciones sobre los indicadores utilizados para evaluar el posible riesgo de incumplimiento. Si bien gran parte de los países están conformes con la mayoría de los indicadores empleados en el análisis, otros manifestaron su desacuerdo. Con el fin de llegar a un consenso, la Secretaría no ha incluido en el análisis los países que se han mostrado en desacuerdo en lo que respecta a la utilidad de algunos indicadores dadas sus circunstancias particulares. Así pues, las evaluaciones sólo se realizan si el país no opone una objeción a la validez del indicador en sus circunstancias particulares. Por otro parte, la Secretaría sólo contacta a los países que ya han contestado a la evaluación de los indicadores cuando se hayan modificado los indicadores y se imponga una aclaración.

#### **PARTE V: INFORME SOBRE LA UTILIDAD Y EL NIVEL DE ESFUERZO RELACIONADOS CON LA PREPARACIÓN DE EVALUACIONES SOBRE EL RIESGO DE INCUMPLIMIENTO**

80. En su 53ª Reunión, el Comité Ejecutivo pidió a la Secretaría del Fondo que, entre otras cosas, informara a la 57ª Reunión del Comité Ejecutivo acerca de la utilidad y el nivel de esfuerzo relacionados con la preparación de evaluaciones detalladas del riesgo de incumplimiento (Decisión 53/4, b)). Atendiendo a dicha petición, en la presente sección se examina la utilidad de la evaluación en 2009, 2010 y años posteriores, habida cuenta del nivel de esfuerzo que entraña la elaboración del análisis.

##### Evaluación de la necesidad del análisis

81. Para efectuar el análisis del riesgo de incumplimiento se recurre a los numerosos datos que facilitan las Dependencias Nacionales del Ozono en sus informes anuales sobre el programa de país y en los informes sobre la marcha de las actividades, con el fin de evaluar los progresos realizados en pro del cumplimiento. Esta información se complementa con la facilitada por la Secretaría del Ozono y los organismos de ejecución. Si no se ha realizado una evaluación de riesgos, los datos que examinan las perspectivas de cumplimiento con mayor detalle no se utilizan para efectuar la evaluación del cumplimiento.

82. La Secretaría del Fondo ha distribuido un cuestionario y además ha enviado mensajes de correo electrónico y cartas y ha efectuado llamadas telefónicas. Los resultados de la encuesta muestran que los países que respondieron al cuestionario sobre la evaluación de riesgo consideran que ésta es una herramienta útil e importante que les ayuda a resolver problemas que podrían repercutir negativamente en los progresos realizados en la eliminación de SAO. Opinan que la evaluación de riesgo aclara los factores y mecanismos para mantener el cumplimiento y los puntos débiles que se han de resolver.

83. Los países que operan al amparo del Artículo 5 consideraron que la utilización de los indicadores del riesgo de posible incumplimiento es un medio que permite identificar los posibles problemas y supervisar la situación de cumplimiento en el país. No obstante, la evaluación del riesgo se considera, en general, como una buena herramienta de planificación que orienta a las Partes hacia el cumplimiento, si

bien la pertinencia de cada indicador puede variar según el país, dadas sus características particulares. Esto ha suscitado cierta preocupación de algunas Partes cuando los indicadores no resultan aplicables a su situación.

84. Cuando el Comité Ejecutivo examinó la necesidad de la evaluación de riesgo en su 53ª Reunión, un representante de la Secretaría del Ozono indicó que dicha evaluación del riesgo sería una contribución única y beneficiosa para los trabajos del Comité de Aplicación, las Partes y el Comité Ejecutivo. En la 40ª Reunión del Comité de Aplicación, un representante de la Secretaría del Ozono indicó que en el marco del Protocolo Montreal no había un mecanismo para la evaluación de la conformidad colectiva, ya que ésta siempre se ha evaluado y examinado por separado por cada Parte y para cada caso. El representante indicó que la evaluación de los factores de riesgo de la conformidad realizada por la Secretaría del Fondo a petición del Comité Ejecutivo podría sentar las bases para una evaluación del cumplimiento a escala nacional con el fin de prestar asistencia a las Partes que estén posiblemente en situación de incumplimiento para cumplir su calendario de eliminación.

#### Examen del nivel de esfuerzo necesario para efectuar el análisis

85. Para el último año, la Secretaría del Fondo contrató un consultor a tiempo completo para que efectuara la evaluación del riesgo. El consultor recabó la información necesaria de las bases de datos existentes de la Secretaría del Fondo y luego se distribuyó un cuestionario a 142 países que operan al amparo del Artículo 5 a fin de conocer la opinión de los países acerca de las dificultades para lograr el cumplimiento y recibir información relacionada con los esfuerzos desplegados por los países para alcanzar y mantenerse en situación de cumplimiento.

86. El consultor actualizó diariamente la evaluación de los factores de riesgo habida cuenta de los datos presentados con arreglo al Artículo 7 y los que figuran en el programa de país para 2007, con inclusión de información relativa a los objetivos anuales de consumo en los planes nacionales de eliminación y los planes de gestión de eliminación definitiva. Ello requiere comparar constantemente las respuestas recibidas con el calendario y objetivos de cumplimiento, los nuevos proyectos con calendario y objetivos aprobados en las 54ª, 55ª y 56ª Reuniones, actualizar la situación más reciente de la ejecución con arreglo a los informes sobre la marcha de las actividades presentados en la 55ª Reunión y examinar el estado de las medidas que han de aplicar los países que tienen dificultades para el cumplimiento. Se prepararon respuestas detalladas para varios países que solicitaron más información acerca de la evaluación de los factores de riesgo. La consultora aconsejó a las Dependencias Nacionales del Ozono sobre las posibles medidas correctivas para evitar un posible incumplimiento. Además, se enviaron recordatorios a los países que no habían respondido con el fin de aclarar y obtener su opción acerca de los factores de riesgo.

#### Análisis

87. La evaluación de riesgos se basa en diversas variables y en la opinión de los países acerca de sus perspectivas de cumplimiento, habida cuenta de la evaluación de los indicadores. A este respecto, es probable que el riesgo de incumplimiento podría seguir supervisándose, especialmente en 2009 que es el último año antes de la eliminación total de las seis medidas de control en 2010.

88. El incumplimiento de la eliminación total en 2009 no se conocerá hasta tanto no se hayan presentado los datos con arreglo al Artículo 7 en la última reunión en septiembre de 2010. Los datos relativos al programa de país se han de presentar en mayo de 2010, cuando se identificarán los primeros problemas de incumplimiento. Por consiguiente, sería útil seguir realizando este análisis a finales de 2010.



89. La necesidad de supervisar el cumplimiento después de 2010 guarda relación principalmente con las perspectivas de cumplimiento en lo que respecta al metilbromuro y a los HCFC por cuanto el consumo de TCA nunca ha sido muy elevado. Sin embargo, puede haber casos de comercio ilícito o comercio incompatible con los acuerdos concertados entre los países y el Comité Ejecutivo. La conformidad respecto al metilbromuro es probable que siga siendo problemática, especialmente habida cuenta de la exención de las aplicaciones de cuarentena y previas al envío. Análogamente, el cumplimiento respecto a CTC/halones después de 2010 puede plantear problemas debido a su utilización como materia prima. Las tasas de crecimiento del HCFC experimentadas hasta la fecha puede dar lugar a un riesgo de incumplimiento con el objetivo de congelación en 2013, lo cual sólo comenzará a identificarse cuando se notifique el consumo de 2010 en 2011, año éste en que se presente el primer año del cálculo del nivel de referencia basado en dos años. Además, quizá resulte necesario supervisar las diferentes mezclas que podrían tener un impacto considerable. El volumen estimado de consumo de HCFC es de 390 706 toneladas métricas. Este volumen puede justificar que se siga con la evaluación de las perspectivas de cumplimiento después de 2011. Por otra parte, si las Partes deciden añadir otras sustancias a las medidas de control quizá también resulte necesario efectuar una evaluación de estas sustancias.

90. Actualmente, la Secretaría del Fondo prevé que seguirá necesitándose asistencia al nivel adecuado y con experiencia suficiente para interactuar con las Dependencias Nacionales del Ozono para efectuar el análisis. Ahora bien, para ello se requerirán los recursos adecuados que garanticen la continuidad. El hecho de recurrir constantemente al presupuesto de asistencia temporal y consultoría de la Secretaría probablemente resultará insostenible y poco eficiente respecto de los costos. Así pues, existe la posibilidad de que en el futuro se necesite abrir un puesto de grado L-3. La Secretaría propone que se facilite esta asistencia con sus recursos disponibles durante un periodo limitado e informará al Comité Ejecutivo si requiere apoyo adicional.

## RECOMENDACIONES

91. El Comité Ejecutivo pudiera considerar oportuno:

- a) Tomar nota:
  - i) Con beneplácito, de los informes de situación sobre proyectos con demoras en la ejecución presentados a la Secretaría por los Gobiernos de Australia, Alemania, Japón, España, Portugal y los cuatro organismos de ejecución examinados en UNEP/OzL.Pro/ExCom/57/6;
  - ii) De la terminación de 13 proyectos de los 33 de la lista de proyectos con demoras en la ejecución;
  - iii) De que la Secretaría y los organismos de ejecución podrían adoptar medidas establecidas de conformidad con las evaluaciones de la Secretaría (progreso o algún progreso), e informar y notificar a los Gobiernos y organismos de ejecución, en su caso.
  - iv) Con agradecimiento, de los comentarios recibidos de 53 países sobre los indicadores de riesgo;

- v) Con agradecimiento, de que 92 países hubieran manifestado hasta el momento su confianza en el cumplimiento de las medidas de control del Protocolo de Montreal tras haberse procedido a la evaluación del riesgo, y pedir a la Secretaría del Fondo que siguiera actualizando la evaluación basada en los indicadores de riesgo y recabando la opinión de los países.
- b) Pedir informes de situación adicionales sobre los proyectos indicados en el Anexo VI al presente documento;
- c) Pedir una actualización de los informes de situación requeridos para los siguientes proyectos durante la 57ª Reunión con miras a una posible anulación:

| <b>Organismo</b> | <b>Código</b>     | <b>Título del proyecto</b>      |
|------------------|-------------------|---------------------------------|
| Alemania         | URT/REF/36/TAS/14 | Recuperación y reciclaje de CFC |

- d) Anular el proyecto de refrigeración en la República Islámica del Irán (IRA/FOA/28/INV/50) por no haber alcanzado los objetivos intermedios fijados para la empresa en la 56ª Reunión.
- e) Acordar que se sigue necesitando la evaluación de los progresos realizados para alcanzar el cumplimiento con sujeción a los recursos disponibles de la Secretaría del Fondo y, si procede, a una posible revisión en el futuro.

## 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-V indicate whether a country has received a total phase-out agreement for a specific controlled substance. The CFC analysis (Appendix I) shows further whether a low-volume consuming country (LVC) has received a Refrigerant Management Plan (RMP) or a RMP update since the 31<sup>st</sup> Meeting of the Executive Committee, which should be sufficient to ensure a country's compliance at least up to, and including, the 85 per cent reduction target in 2007 (decision 31/48(h)). The analysis of halons (Appendix II) indicates whether a halon banking activity has been approved. Halon banking guidelines require that regulations facilitating production and import bans are established within six months of the establishment of a reclamation centre (decision 18/22). Decision 35/57 presumes that halon banking should be the last project approved for the halon sector. The methyl bromide analysis (Appendix III) indicates further whether a country has received funding for a phase-out to meet the 2005 control measure.

#### ANALYSIS OF COMPLIANCE FOR CFCs (Appendix I)

2. Based on their latest reported consumption data, 144 countries could now be considered to be in compliance, but one has not yet reported 2007 or 2008 data. The latest reported consumption for these countries, combined, is 13,574 ODP tonnes compared to 34,483 ODP tonnes in last year's report. This is 150,015 ODP tonnes lower than their combined baseline level of 163,589 ODP tonnes. Of these countries, 101 are LVCs of which 90 have received support for RMPs from the Multilateral Fund. This includes support for 74 LVCs to meet their 85 per cent reduction targets by 2007.

3. Countries have been grouped into three categories: (a) those whose latest consumption exceeds the baseline freeze; (b) those in actual non-compliance or at risk of not meeting the 2005 reduction step because their latest consumption exceeds the 50 per cent baseline reduction target; and (c) those in actual non-compliance or at risk of not meeting the 2007 reduction step because their latest consumption exceeds the 85 per cent baseline reduction target.

(a) Countries whose latest consumption exceeds the CFC baseline freeze

4. This category consists of the following one LVC: Vanuatu. All other countries appear to be in compliance. The Government of Vanuatu has already received projects for complete phase-out of CFCs with the Executive Committee.

(b) Countries at risk of not achieving the 50 per cent CFC baseline reduction

5. This category consists of two LVC countries. These countries may be in non-compliance with the control measures. These countries may need to achieve additional CFC phase-out, amounting to 10.3 ODP tonnes by 2005 in order to comply with the 50 per cent reduction target. No activity planned for these countries in the 2009 business plans.

6. Of the two countries, the Executive Committee has approved RMPs for one LVC, Vanuatu. The Government of Vanuatu has already received project funding for complete phase-out of CFCs from the Executive Committee.

7. Bosnia and Herzegovina did not have an approved RMP, but has national phase-out agreement with the Executive Committee.

(c) Countries at risk of not achieving the 85 per cent CFC baseline reduction

8. This category consists of 6 countries, including 4 LVCs, which may need to achieve additional CFC phase-out amounting to 518 ODP tonnes by 2007 in order to comply with the 85 per cent reduction target. Of these 6 countries, two were to receive projects with phase-out in the 2009 business plans.

9. Of the 6 countries, the Executive Committee has approved RMPs for one non-LVC and two LVCs, including three countries that had already received either an RMP to meet their 50 per cent and 85 per cent reductions or had a national phase-out agreement approved. Federated States of Micronesia and Vanuatu are two of the LVCs that have phase-out agreement with the Executive Committee as part of the Pacific Island Country (PIC) strategy.

10. There is one LVC that has approved national phase-out agreement: Bosnia and Herzegovina.

11. The remaining two countries that may require additional actions to achieve the 85 per cent reduction are Saudi Arabia and Somalia. With the exception of Somalia, all countries currently eligible for Fund assistance have national CFC phase-out agreements with the Executive Committee, which contain a phase-out schedule that is consistent with the targets in the Montreal Protocol. All of the countries that are at risk have received support from the Executive Committee or have projects in the 2009-2011 business plans to address their compliance needs.

## **ANALYSIS OF COMPLIANCE FOR HALONS (Appendix II)**

12. Based on their latest consumption data, 70 countries could now be considered to be in compliance. The latest combined consumption for these countries is 2,100 ODP tonnes compared to 2,207 ODP tonnes in last year's report. This is 44,351 ODP tonnes lower than their combined baseline level of 46,451 ODP tonnes.

13. Seventy-four countries have reported no consumption of halons between 1995 and 2008.

14. Fifty-nine countries have received support for halon banking activities or phase-out agreements. This includes those countries participating in regional halon banks. Halon banking is presumed to be the last funded activity in the halon consumption sector for most countries but there are some halon phase-out activities that are part of multi-sectoral phase-out agreements.

15. Countries have been grouped into the following two categories: (a) those whose latest consumption exceeds the baseline freeze; and (b) those in actual non-compliance or at risk of not meeting the 2005 control because their latest consumption exceeds the 50 per cent reduction target.

(a) Countries whose latest consumption exceeds the baseline freeze for halons

16. This category consists of one country, Vanuatu, which may require additional actions to achieve compliance with the freeze on halons. Vanuatu would need to phase out a total of 15.9 ODP tonnes to meet the freeze target.

(b) Countries at risk of not achieving the 50 per cent baseline reduction for halons

17. This category consists of two LVC countries that may need to phase-out additional halons amounting to 20.3 ODP tonnes by 2005 in order to comply with the 50 per cent reduction targets. The

latest consumption for Somalia and Vanuatu in 2007 are 13.2 ODP tonnes and 15.9 ODP tonnes, respectively.

### **ANALYSIS OF COMPLIANCE FOR METHYL BROMIDE (Appendix III)**

18. This section presents the analysis for compliance with methyl bromide control measures. It should be noted that all data reported and used in this analysis relate to controlled use only, which means that the data excludes quarantine and pre-shipment (QPS). 138 of the 139 Article 5 countries that have ratified the Copenhagen Amendment have reported complete baseline data. Of these 139 countries, 57 reported zero for both the baseline consumption and the latest consumption and one where consumption data or baseline is not available.

19. Ninety-nine Article 5 countries have received support from the Multilateral Fund for methyl bromide activities and/or projects. This includes projects that will lead to a complete phase-out of methyl bromide in 56 of these countries, partial phase-out in an additional 12, and other forms of assistance received by 31.

20. Countries have been grouped into the following two categories: (a) those whose latest consumption exceeds the baseline freeze; and (b) those that could be in non-compliance or at risk with the 2005 control because their latest consumption exceeds the 20 per cent reduction. Appendix III identifies those countries that have not ratified the Copenhagen Amendment.

(a) Countries whose latest consumption exceeds the MB baseline freeze

21. This category consists of two countries that may require additional actions to achieve compliance with the freeze target: Ecuador and Vanuatu. These countries would need to phase-out a total of 56.4 ODP tonnes to achieve compliance with the freeze. All countries at risk of not achieving the freeze have received assistance from the Multilateral Fund, except for Vanuatu.

22. Ecuador has a project for partial phase-out to achieve the 20 per cent baseline reduction.

(b) Countries at risk of not achieving the 20 per cent MB baseline reduction

23. This category consists of the following two LVC countries: Ecuador and Vanuatu. These countries may need to meet additional combined reduction amounting to 69.7 ODP tonnes by 2005 in order to comply with the 20 per cent reduction targets. Ecuador is the only country that has received support for methyl bromide activities from the Multilateral Fund. Ecuador has a project for partial phase-out to achieve the 20 per cent baseline reduction.

### **CARBON TETRACHLORIDE (CTC) (Appendix IV)**

24. This section presents the analysis of compliance with CTC control measures. All data reported and used in this analysis are those related to controlled use only, which excludes feedstock. Reported CTC consumption was not differentiated by specific end use, such as solvents and process agents.

25. Of the 144 countries with reported baseline data, 88 reported zero both for the baseline and the latest consumption.

26. The analysis addresses those countries that might be in non-compliance or at risk of not meeting the 2005 control measures because their latest consumption exceeds the 85 per cent reduction. Appendix IV notes those countries that have not ratified the London Amendment.

27. Six countries might not achieve compliance with the 85 per cent reduction by 2005. These countries would need to phase-out a total of 72 ODP tonnes to meet the 85 per cent reduction by 2005. One of these six countries has reported consumption above 10 ODP tonnes: Mexico (79.1 ODP tonnes).

28. The Multilateral Fund has provided funding for CTC phase-out agreements or projects in all of the six countries (Bolivia, Chile, Cuba, Indonesia, Mexico and Paraguay). All countries that have ratified the London Amendment and are eligible for Multilateral Fund assistance have received assistance or have activities in the business plans.

### **METHYL CHLOROFORM (TCA) (Appendix V)**

29. This section presents the analysis for compliance with TCA control measures. Of the 144 countries that have reported baseline data, 102 reported zero both for the baseline and the latest consumption.

30. Countries have been grouped into two categories: (a) those whose latest consumption exceeds the baseline freeze; and, (b) those that could be in non-compliance or at risk of not meeting the 2005 control measures because their latest consumption exceeds the 30 per cent reduction target. Appendix V specifies those countries that have not ratified the London Amendment.

(a) Countries whose latest TCA consumption exceeds the baseline freeze

31. All countries are in compliance with the 2003 freeze target.

(b) Countries that could be in non-compliance or at risk of not achieving the 30 per cent TCA baseline reduction

32. All countries are in compliance with the 30 per cent TCA baseline reduction target.

## Appendix I

## CFC ANALYSIS

| Country             | Source | Year of Latest Consumption | Baseline | Latest Consumption | Compliance Decision | 2006 Action Plan Target | 2007 Action Plan Target | 2008 Action Plan Target | Percentage Over Freeze | Percentage Over 50% Reduction | Percentage Over 85% Reduction | Ongoing Phase-Out (As of February 2009) | Phase-Out in 2009 Business Plans | Remarks   | Date Approved | Licensing System |
|---------------------|--------|----------------------------|----------|--------------------|---------------------|-------------------------|-------------------------|-------------------------|------------------------|-------------------------------|-------------------------------|---|----------------------------------|---|---------------|------------------|
| Afghanistan         | A7     | 2007                       | 380.0    | 55.2               |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | Yes                                     | No                               | Non-LVC country with an approved terminal CFC phase-out plan  | Nov-05        | Yes              |
| Albania             | A7     | 2007                       | 40.8     | 4.1                | Decision XV/26      | 15.20                   | 6.20                    | 2.20                    | 0%                     | 0%                            | 0%                            | Yes                                     | Yes                              | LVC country with total CFC phase-out plan   | Apr-03        | Yes              |
| Algeria             | A7     | 2007                       | 2,119.5  | 200.0              |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | Yes                                     | Yes                              | Non-LVC country with an approved terminal CFC phase-out plan  | Nov-07        | Yes              |
| Angola              | A7     | 2007                       | 114.8    | 17.0               |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | Yes                                     | Yes                              | LVC country with RMP/RMP update approved in accordance to Decision 31/48  | Apr-03        | No               |
| Antigua and Barbuda | A7     | 2007                       | 10.7     | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | Yes                                     | Yes                              | LVC country with total CFC phase-out plan   | Dec-04        | Yes              |
| Argentina           | A7     | 2007                       | 4,697.2  | 529.0              |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | Yes                                     | No                               | Non-LVC country with an approved terminal CFC phase-out plan  | Apr-04        | Yes              |
| Armenia             | A7     | 2007                       | 196.5    | 25.0               |                     |                         |                         |                         | 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) | Not Available | No               |
| Bahamas             | A7     | 2007                       | 64.9     | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | Yes                                     | No                               | LVC country with total CFC phase-out plan   | Dec-01        | Yes              |
| Bahrain             | A7     | 2007                       | 135.4    | 14.7               |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | Yes                                     | Yes                              | LVC country with total CFC phase-out plan   | Nov-06        | Yes              |
| Bangladesh          | A7     | 2007                       | 581.6    | 154.9              |                     |                         |                         |                         | 0%                     | 0%                            | 78%                           | Yes                                     | Yes                              | Non-LVC country with an approved terminal CFC phase-out plan  | Apr-04        | Yes              |
| Barbados            | A7     | 2007                       | 21.5     | 1.9                |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | Yes                                     | Yes                              | LVC country with RMP/RMP update approved in accordance to Decision 31/48  | Jul-04        | Yes              |
| Belize              | A7     | 2007                       | 24.4     | 2.2                | Decision XIV/33     | 10.00                   | 3.66                    | 0.00                    | 0%                     | 0%                            | 0%                            | Yes                                     | Yes                              | LVC country with total CFC phase-out plan   | Nov-07        | Yes              |

| Country                  | Source | Year of Latest Consumption | Baseline | Latest Consumption | Compliance Decision | 2006 Action Plan Target | 2007 Action Plan Target | 2008 Action Plan Target | Percentage Over Freeze | Percentage Over 50% Reduction | Percentage Over 85% Reduction | Ongoing Phase-Out (As of February 2009) | Phase-Out in 2009 Business Plans | Remarks  | Date Approved | Licensing System |
|--------------------------|--------|----------------------------|----------|--------------------|---------------------|-------------------------|-------------------------|-------------------------|------------------------|-------------------------------|-------------------------------|---|----------------------------------|--|---------------|------------------|
| Benin                    | A7     | 2007                       | 59.9     | 7.9                |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | Yes                                     | Yes                              | LVC country with total CFC phase-out plan                                | Jul-08        | Yes              |
| Bhutan                   | A7     | 2007                       | 0.2      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | No                                      | No                               | LVC country with total CFC phase-out plan                                | Jul-07        | Yes              |
| Bolivia                  | A7     | 2007                       | 75.7     | 2.4                | Decision XV/29      |                         | 11.35                   |                         | 0%                     | 0%                            | 0%                            | Yes                                     | Yes                              | LVC country with total CFC phase-out plan                                | Mar-07        | Yes              |
| Bosnia and Herzegovina   | A7     | 2007                       | 24.2     | 22.1               | Decision XV/30      | 33.00                   | 3.00                    | 0.00                    | 0%                     | 83%                           | 509%                          | Yes                                     | No                               | LVC country with total CFC phase-out plan                                | Dec-03        | Yes              |
| Botswana                 | A7     | 2007                       | 6.9      | 0.6                |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | Yes                                     | Yes                              | LVC country with RMP/RMP update approved in accordance to Decision 31/48 | Apr-05        | No               |
| Brazil                   | A7     | 2007                       | 10,525.8 | 318.1              |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | Yes                                     | Yes                              | Non-LVC country with an approved terminal CFC phase-out plan             | Jul-02        | Yes              |
| Brunei Darussalam        | A7     | 2007                       | 78.2     | 9.9                |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | Yes                                     | No                               | LVC country with RMP/RMP update approved in accordance to Decision 31/48 | Dec-04        | No               |
| Burkina Faso             | A7     | 2007                       | 36.3     | 4.2                |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | Yes                                     | No                               | LVC country with total CFC phase-out plan                                | Nov-06        | Yes              |
| Burundi                  | A7     | 2007                       | 59.0     | 3.1                |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | No                                      | Yes                              | LVC country with total CFC phase-out plan                                | Jul-08        | Yes              |
| Cambodia                 | A7     | 2007                       | 94.2     | 11.6               |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | Yes                                     | Yes                              | LVC country with total CFC phase-out plan                                | Nov-07        | Yes              |
| Cameroon                 | A7     | 2007                       | 256.9    | 25.0               |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | Yes                                     | Yes                              | LVC country with total CFC phase-out plan                                | Nov-06        | Yes              |
| Cape Verde               | A7     | 2007                       | 2.3      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | Yes                                     | No                               | LVC country with total CFC phase-out plan                                | Apr-08        | Yes              |
| Central African Republic | A7     | 2007                       | 11.2     | 1.3                |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | Yes                                     | Yes                              | LVC country with total CFC phase-out plan                                | Jul-08        | Yes              |
| Chad                     | A7     | 2007                       | 34.6     | 5.1                |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | Yes                                     | Yes                              | LVC country with total CFC phase-out plan                                | Nov-07        | Yes              |
| Chile                    | A7     | 2007                       | 828.7    | 19.2               |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | Yes                                     | Yes                              | Non-LVC country with an approved terminal CFC phase-out plan             | Jul-08        | Yes              |



| Country                               | Source | Year of Latest Consumption | Baseline | Latest Consumption | Compliance Decision | 2006 Action Plan Target | 2007 Action Plan Target | 2008 Action Plan Target | Percentage Over Freeze | Percentage Over 50% Reduction | Percentage Over 85% Reduction | Ongoing Phase-Out (As of February 2009) | Phase-Out in 2009 Business Plans | Remarks  | Date Approved   | Licensing System |
|---------------------------------------|--------|----------------------------|----------|--------------------|---------------------|-------------------------|-------------------------|-------------------------|------------------------|-------------------------------|-------------------------------|---|----------------------------------|--|---|------------------|
| 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 | Apr-2005 (Last agreement approved by the ExCom for CFC) | Yes              |
| Colombia                              | A7     | 2007                       | 2,208.2  | 263.1              |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | Yes                                     | No                               | Non-LVC country with an approved terminal CFC phase-out plan | Dec-03  | Yes              |
| Comoros                               | A7     | 2007                       | 2.5      | 0.3                |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | Yes                                     | No                               | LVC country with total CFC phase-out plan                    | Jul-07  | Yes              |
| Congo                                 | A7     | 2007                       | 11.9     | 1.5                |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | Yes                                     | Yes                              | LVC country with total CFC phase-out plan                    | Apr-08  | Yes              |
| Cook Islands                          | A7     | 2007                       | 1.7      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | Yes                                     | No                               | LVC country with total CFC phase-out plan                    | Dec-04  | Yes              |
| Costa Rica                            | A7     | 2007                       | 250.2    | 27.9               |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | No                                      | Yes                              | LVC country with total CFC phase-out plan                    | Jul-07  | Yes              |
| Cote d'Ivoire                         | A7     | 2007                       | 294.2    | 35.5               |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | Yes                                     | Yes                              | LVC country with total CFC phase-out plan                    | Apr-08  | Yes              |
| Croatia                               | A7     | 2007                       | 219.3    | -5.0               |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | Yes                                     | No                               | LVC country with total CFC phase-out plan                    | Apr-03  | Yes              |
| Cuba                                  | A7     | 2007                       | 625.1    | 83.5               |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | Yes                                     | Yes                              | Non-LVC country with an approved terminal CFC phase-out plan | Jul-04  | 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 | Nov-05  | Yes              |
| Democratic Republic of the Congo      | A7     | 2007                       | 665.7    | 48.9               |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | Yes                                     | Yes                              | Non-LVC country with an approved terminal CFC phase-out plan | Jul-06  | Yes              |
| Djibouti                              | A7     | 2007                       | 21.0     | 2.2                |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | No                                      | No                               | LVC country with total CFC phase-out plan                    | Nov-07  | Yes              |
| Dominica                              | A7     | 2007                       | 1.5      | 0.0                | Decision XVIII/22   | 0.45                    | 0.00                    |                         | 0%                     | 0%                            | 0%                            | No                                      | Yes                              | LVC country with total CFC phase-out plan                    | Apr-06  | Yes              |
| Dominican Republic                    | A7     | 2007                       | 539.8    | 46.6               |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | Yes                                     | Yes                              | Non-LVC country with an approved terminal CFC phase-out plan | Apr-05  | Yes              |

| Country           | Source | Year of Latest Consumption | Baseline | Latest Consumption | Compliance Decision | 2006 Action Plan Target | 2007 Action Plan Target | 2008 Action Plan Target | Percentage Over Freeze | Percentage Over 50% Reduction | Percentage Over 85% Reduction | Ongoing Phase-Out (As of February 2009) | Phase-Out in 2009 Business Plans | Remarks  | Date Approved | Licensing System |
|-------------------|--------|----------------------------|----------|--------------------|---------------------|-------------------------|-------------------------|-------------------------|------------------------|-------------------------------|-------------------------------|---|----------------------------------|--|---------------|------------------|
| Ecuador           | A7     | 2007                       | 301.4    | 28.3               |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | Yes                                     | No                               | LVC country with total CFC phase-out plan                                | Dec-03        | Yes              |
| Egypt             | A7     | 2007                       | 1,668.0  | 241.6              |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | Yes                                     | Yes                              | Non-LVC country with an approved terminal CFC phase-out plan             | Jul-05        | Yes              |
| El Salvador       | A7     | 2007                       | 306.5    | 34.7               |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | Yes                                     | Yes                              | LVC country with total CFC phase-out plan                                | Nov-07        | Yes              |
| Equatorial Guinea | A7     | 2007                       | 31.5     | 4.6                |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | No                                      | No                               | LVC country with no RMP  |               | No               |
| Eritrea           | A7     | 2007                       | 41.1     | 3.1                |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | No                                      | Yes                              | LVC country with total CFC phase-out plan                                | Apr-08        | No               |
| Ethiopia          | A7     | 2007                       | 33.8     | 4.9                | Decision XIV/34     |                         | 5.00                    |                         | 0%                     | 0%                            | 0%                            | Yes                                     | No                               | LVC country with RMP/RMP update approved in accordance to Decision 31/48 | Dec-04        | No               |
| Fiji              | A7     | 2007                       | 33.4     | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | Yes                                     | No                               | LVC country with total CFC phase-out plan                                | Nov-05        | Yes              |
| Gabon             | A7     | 2007                       | 10.3     | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | No                                      | Yes                              | LVC country with total CFC phase-out plan                                | Jul-07        | Yes              |
| Gambia            | A7     | 2007                       | 23.8     | 0.6                |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | No                                      | Yes                              | LVC country with total CFC phase-out plan                                | Nov-07        | Yes              |
| Georgia           | A7     | 2007                       | 22.5     | 2.7                |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | Yes                                     | No                               | LVC country with total CFC phase-out plan                                | Nov-06        | Yes              |
| Ghana             | A7     | 2007                       | 35.8     | 4.2                |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | Yes                                     | No                               | LVC country with total CFC phase-out plan                                | Nov-06        | Yes              |
| Grenada           | A7     | 2007                       | 6.0      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | No                                      | Yes                              | LVC country with total CFC phase-out plan                                | Jul-06        | Yes              |
| Guatemala         | A7     | 2008                       | 224.6    | 1.4                | Decision XV/34      | 50.00                   | 20.00                   |                         | 0%                     | 0%                            | 0%                            | Yes                                     | No                               | LVC country with total CFC phase-out plan                                | Nov-08        | Yes              |
| Guinea            | A7     | 2007                       | 42.4     | 2.9                |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | Yes                                     | Yes                              | LVC country with total CFC phase-out plan                                | Jul-08        | Yes              |
| Guinea Bissau     | A7     | 2007                       | 26.3     | 2.9                | Decision XVI/24     | 13.14                   | 3.94                    | 3.94                    | 0%                     | 0%                            | 0%                            | Yes                                     | Yes                              | LVC country with total CFC phase-out plan                                | Nov-08        | Yes              |
| Guyana            | A7     | 2007                       | 53.2     | 0.1                |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | Yes                                     | Yes                              | LVC country with total CFC phase-out plan                                | Nov-07        | Yes              |
| Haiti             | A7     | 2007                       | 169.0    | 9.0                |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | Yes                                     | Yes                              | LVC country with RMP/RMP update approved in accordance to Decision 31/48 | Apr-03        | No               |

| Country                          | Source | Year of Latest Consumption | Baseline | Latest Consumption | Compliance Decision | 2006 Action Plan Target | 2007 Action Plan Target | 2008 Action Plan Target | Percentage Over Freeze | Percentage Over 50% Reduction | Percentage Over 85% Reduction | Ongoing Phase-Out (As of February 2009) | Phase-Out in 2009 Business Plans | Remarks  | Date Approved | Licensing System |
|----------------------------------|--------|----------------------------|----------|--------------------|---------------------|-------------------------|-------------------------|-------------------------|------------------------|-------------------------------|-------------------------------|---|----------------------------------|--|---------------|------------------|
| Honduras                         | CP     | 2008                       | 331.6    | 23.4               |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | Yes                                     | Yes                              | LVC country with total CFC phase-out plan  | Jul-08        | Yes              |
| India                            | A7     | 2007                       | 6,681.0  | 998.2              |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | Yes                                     | No                               | Non-LVC country with an approved terminal CFC phase-out plan                               | Apr-04        | 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                               | Dec-04        | Yes              |
| Iran (Islamic Republic of)       | A7     | 2007                       | 4,571.7  | 549.5              |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | Yes                                     | Yes                              | Non-LVC country with an approved terminal CFC phase-out plan                               | Dec-03        | Yes              |
| Iraq                             | ND R   | NDR                        | NDR      | NDR                |                     |                         |                         |                         |                        |                               |                               | No                                      | Yes                              | Non-LVC country that might require further assistance to achieve the 2010 phase-out target |               | No               |
| Jamaica                          | A7     | 2007                       | 93.2     | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | No                                      | No                               | LVC country with total CFC phase-out plan  | Jul-02        | Yes              |
| Jordan                           | A7     | 2007                       | 673.3    | 24.0               |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | Yes                                     | No                               | Non-LVC country with an approved terminal CFC phase-out plan                               | Nov-02        | Yes              |
| Kenya                            | A7     | 2007                       | 239.5    | 22.7               | Decision XVIII/28   | 60.00                   | 30.00                   | 10.00                   | 0%                     | 0%                            | 0%                            | Yes                                     | Yes                              | LVC country with total CFC phase-out plan  | Dec-04        | Yes              |
| Kiribati                         | A7     | 2007                       | 0.7      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | Yes                                     | No                               | LVC country with total CFC phase-out plan  | Mar-02        | Yes              |
| Kuwait                           | A7     | 2007                       | 480.4    | 68.0               |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | Yes                                     | Yes                              | LVC country with total CFC phase-out plan  | Jul-07        | Yes              |
| Kyrgyzstan                       | A7     | 2007                       | 72.8     | 4.2                |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | Yes                                     | Yes                              | LVC country with total CFC phase-out plan  | Nov-06        | Yes              |
| Lao People's Democratic Republic | A7     | 2007                       | 43.3     | 6.4                |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | Yes                                     | Yes                              | LVC country with total CFC phase-out plan  | Apr-08        | Yes              |
| Lebanon                          | A7     | 2007                       | 725.5    | 74.5               |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | Yes                                     | No                               | Non-LVC country with an approved terminal CFC phase-out plan                               | Dec-04        | Yes              |
| Lesotho                          | CP     | 2008                       | 5.1      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | Yes                                     | No                               | LVC country with total CFC phase-out plan  | Dec-03        | No               |
| Liberia                          | A7     | 2007                       | 56.1     | 1.8                |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | Yes                                     | Yes                              | LVC country with total CFC phase-out plan  | Nov-07        | Yes              |

| Country                          | Source | Year of Latest Consumption | Baseline | Latest Consumption | Compliance Decision | 2006 Action Plan Target | 2007 Action Plan Target | 2008 Action Plan Target | Percentage Over Freeze | Percentage Over 50% Reduction | Percentage Over 85% Reduction | Ongoing Phase-Out (As of February 2009) | Phase-Out in 2009 Business Plans | Remarks  | Date Approved | Licensing System |
|----------------------------------|--------|----------------------------|----------|--------------------|---------------------|-------------------------|-------------------------|-------------------------|------------------------|-------------------------------|-------------------------------|---|----------------------------------|--|---------------|------------------|
| Libyan Arab Jamahiriya           | A7     | 2007                       | 716.7    | 57.5               | Decision XV/36      |                         | 107.00                  |                         | 0%                     | 0%                            | 0%                            | Yes                                     | No                               | Non-LVC country with an approved terminal CFC phase-out plan | Dec-03        | Yes              |
| Madagascar                       | A7     | 2007                       | 47.9     | 2.1                |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | Yes                                     | No                               | LVC country with total CFC phase-out plan                    | Jul-07        | Yes              |
| Malawi                           | A7     | 2007                       | 57.7     | 2.3                |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | No                                      | Yes                              | LVC country with total CFC phase-out plan                    | Nov-07        | 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 | Dec-01        | Yes              |
| Maldives                         | A7     | 2007                       | 4.6      | 0.0                | Decision XV/37      | 2.30                    | 0.69                    | 0.00                    | 0%                     | 0%                            | 0%                            | Yes                                     | No                               | LVC country with total CFC phase-out plan                    | Nov-07        | Yes              |
| Mali                             | A7     | 2007                       | 108.1    | 11.0               |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | Yes                                     | Yes                              | LVC country with total CFC phase-out plan                    | Nov-07        | Yes              |
| Marshall Islands                 | A7     | 2007                       | 1.1      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | Yes                                     | No                               | LVC country with total CFC phase-out plan                    | Mar-02        | Yes              |
| Mauritania                       | A7     | 2007                       | 15.7     | 1.3                |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | No                                      | Yes                              | LVC country with total CFC phase-out plan                    | Nov-07        | Yes              |
| Mauritius                        | A7     | 2007                       | 29.1     | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | Yes                                     | No                               | LVC country with total CFC phase-out plan                    | Dec-03        | Yes              |
| Mexico                           | A7     | 2007                       | 4,624.9  | -480.6             |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | Yes                                     | No                               | Non-LVC country with an approved terminal CFC phase-out plan | Apr-04        | Yes              |
| Micronesia (Federated States of) | A7     | 2007                       | 1.2      | 0.5                | Decision XVII/32    | 0.00                    |                         |                         | 0%                     | 0%                            | 178%                          | Yes                                     | No                               | LVC country with total CFC phase-out plan                    | Mar-02        | Yes              |
| Mongolia                         | A7     | 2007                       | 10.6     | 1.0                |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | Yes                                     | No                               | LVC country with total CFC phase-out plan                    | Nov-05        | Yes              |
| Montenegro                       | A7     | 2007                       | 104.9    | 3.5                |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | Yes                                     | Yes                              | LVC country with total CFC phase-out plan                    | Nov-07        | Yes              |
| Morocco                          | A7     | 2007                       | 802.3    | 24.1               |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | Yes                                     | No                               | Non-LVC country with an approved terminal CFC phase-out plan | Jul-04        | Yes              |
| Mozambique                       | A7     | 2007                       | 18.2     | 2.3                |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | Yes                                     | Yes                              | LVC country with total CFC phase-out plan                    | Nov-08        | No               |
| Myanmar                          | A7     | 2007                       | 54.3     | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | Yes                                     | No                               | LVC country with total CFC phase-out plan                    | Not Available | Yes              |

| Country          | Source | Year of Latest Consumption | Baseline | Latest Consumption | Compliance Decision | 2006 Action Plan Target | 2007 Action Plan Target | 2008 Action Plan Target | Percentage Over Freeze | Percentage Over 50% Reduction | Percentage Over 85% Reduction | Ongoing Phase-Out (As of February 2009) | Phase-Out in 2009 Business Plans | Remarks  | Date Approved | Licensing System |
|------------------|--------|----------------------------|----------|--------------------|---------------------|-------------------------|-------------------------|-------------------------|------------------------|-------------------------------|-------------------------------|---|----------------------------------|--|---------------|------------------|
| Namibia          | A7     | 2007                       | 21.9     | 0.0                | Decision XV/38      | 9.00                    | 3.20                    | 2.00                    | 0%                     | 0%                            | 0%                            | Yes                                     | No                               | LVC country with total CFC phase-out plan                    | Dec-03        | Yes              |
| Nauru            | A7     | 2007                       | 0.5      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | Yes                                     | No                               | LVC country with total CFC phase-out plan                    | Dec-04        | No               |
| Nepal            | A7     | 2007                       | 27.0     | 0.0                | Decision XVI/27     | 13.50                   | 4.05                    | 4.05                    | 0%                     | 0%                            | 0%                            | Yes                                     | Yes                              | LVC country with total CFC phase-out plan                    | Jul-07        | Yes              |
| Nicaragua        | A7     | 2007                       | 82.8     | 3.7                |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | Yes                                     | No                               | LVC country with total CFC phase-out plan                    | Nov-08        | Yes              |
| Niger            | A7     | 2007                       | 32.0     | 4.3                |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | No                                      | Yes                              | LVC country with total CFC phase-out plan                    | Apr-08        | Yes              |
| Nigeria          | A7     | 2007                       | 3,650.0  | 17.5               | Decision XIV/30     | 1,100.0<br>0            | 510.0<br>0              | 300.0<br>0              | 0%                     | 0%                            | 0%                            | Yes                                     | Yes                              | Non-LVC country with an approved terminal CFC phase-out plan | Nov-02        | Yes              |
| Niue             | A7     | 2007                       | 0.1      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | No                                      | No                               | LVC country with total CFC phase-out plan                    | Dec-04        | Yes              |
| Oman             | A7     | 2008                       | 248.4    | 8.5                |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | Yes                                     | Yes                              | LVC country with total CFC phase-out plan                    | Jul-07        | Yes              |
| Pakistan         | A7     | 2007                       | 1,679.4  | 170.3              |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | Yes                                     | No                               | Non-LVC country with an approved terminal CFC phase-out plan | Apr-04        | Yes              |
| Palau            | A7     | 2007                       | 1.6      | 0.1                |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | Yes                                     | No                               | LVC country with total CFC phase-out plan                    | Mar-02        | Yes              |
| Panama           | A7     | 2007                       | 384.1    | 28.4               |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | Yes                                     | No                               | Non-LVC country with an approved terminal CFC phase-out plan | Dec-04        | Yes              |
| Papua New Guinea | A7     | 2007                       | 36.3     | 4.5                | Decision XV/40      | 8.00                    | 4.50                    |                         | 0%                     | 0%                            | 0%                            | Yes                                     | No                               | LVC country with total CFC phase-out plan                    | Apr-03        | Yes              |
| Paraguay         | A7     | 2007                       | 210.6    | 12.3               | Decision XIX/22     |                         | 31.60                   | 31.60                   | 0%                     | 0%                            | 0%                            | Yes                                     | Yes                              | LVC country with total CFC phase-out plan                    | Mar-07        | Yes              |
| Peru             | A7     | 2007                       | 289.5    | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | Yes                                     | Yes                              | LVC country with total CFC phase-out plan                    | Jul-08        | 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 | Nov-02        | Yes              |
| Qatar            | A7     | 2007                       | 101.4    | 13.0               |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | Yes                                     | Yes                              | LVC country with total CFC phase-out plan                    | Nov-07        | Yes              |
| Republic of      | A7     | 2007                       | 9,159.8  | 1,209.6            |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | No                                      | No                               |  |               | Yes              |

| Country                          | Source | Year of Latest Consumption | Baseline | Latest Consumption | Compliance Decision | 2006 Action Plan Target | 2007 Action Plan Target | 2008 Action Plan Target | Percentage Over Freeze | Percentage Over 50% Reduction | Percentage Over 85% Reduction | Ongoing Phase-Out (As of February 2009) | Phase-Out in 2009 Business Plans | Remarks  | Date Approved | Licensing System |
|----------------------------------|--------|----------------------------|----------|--------------------|---------------------|-------------------------|-------------------------|-------------------------|------------------------|-------------------------------|-------------------------------|---|----------------------------------|--|---------------|------------------|
| Korea                            |        |                            |          |                    |                     |                         |                         |                         |                        |                               |                               |   |                                  |  |               |                  |
| Republic of Moldova              | A7     | 2007                       | 73.3     | 9.2                |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | Yes                                     | No                               | LVC country with total CFC phase-out plan                                | Jul-07        | Yes              |
| Rwanda                           | A7     | 2007                       | 30.4     | 4.1                |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | Yes                                     | Yes                              | LVC country with total CFC phase-out plan                                | Nov-07        | Yes              |
| Saint Kitts and Nevis            | A7     | 2007                       | 3.7      | 0.1                |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | No                                      | Yes                              | LVC country with total CFC phase-out plan                                | Apr-06        | Yes              |
| Saint Lucia                      | A7     | 2007                       | 8.3      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | Yes                                     | No                               | LVC country with total CFC phase-out plan                                | Jul-07        | Yes              |
| Saint Vincent and the Grenadines | A7     | 2008                       | 1.8      | 0.0                | Decision XVI/30     | 0.83                    | 0.45                    | 0.22                    | 0%                     | 0%                            | 0%                            | Yes                                     | No                               | LVC country with total CFC phase-out plan                                | Nov-05        | Yes              |
| Samoa                            | A7     | 2007                       | 4.5      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | No                                      | No                               | LVC country with total CFC phase-out plan                                | Nov-07        | Yes              |
| Sao Tome and Principe            | A7     | 2007                       | 4.7      | 0.4                |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | Yes                                     | Yes                              | LVC country with total CFC phase-out plan                                | Apr-08        | Yes              |
| Saudi Arabia                     | A7     | 2007                       | 1,798.5  | 657.8              |                     |                         |                         |                         | 0%                     | 0%                            | 144%                          | Yes                                     | No                               | Non-LVC country with an approved terminal CFC phase-out plan             | Nov-07        | Yes              |
| Senegal                          | A7     | 2007                       | 155.8    | 15.0               |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | No                                      | Yes                              | LVC country with total CFC phase-out plan                                | Jul-07        | Yes              |
| Serbia                           | A7     | 2007                       | 849.2    | 53.5               |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | Yes                                     | Yes                              | Non-LVC country with an approved terminal CFC phase-out plan             | Jul-04        | Yes              |
| Seychelles                       | A7     | 2008                       | 2.9      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | No                                      | No                               | LVC country with total CFC phase-out plan                                | Mar-07        | Yes              |
| Sierra Leone                     | A7     | 2007                       | 78.6     | 10.4               |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | Yes                                     | Yes                              | LVC country with RMP/RMP update approved in accordance to Decision 31/48 | Dec-03        | Yes              |
| Singapore                        | A7     | 2007                       | 210.5    | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | No                                      | No                               |  |               | Yes              |
| Solomon Islands                  | A7     | 2007                       | 2.1      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | Yes                                     | No                               | LVC country with total CFC phase-out plan                                | Mar-02        | Yes              |
| Somalia                          | A7     | 2007                       | 241.4    | 79.5               |                     |                         |                         |                         | 0%                     | 0%                            | 120%                          | 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             | Jul-04        | Yes              |

| Country                                   | Source | Year of Latest Consumption | Baseline | Latest Consumption | Compliance Decision | 2006 Action Plan Target | 2007 Action Plan Target | 2008 Action Plan Target | Percentage Over Freeze | Percentage Over 50% Reduction | Percentage Over 85% Reduction | Ongoing Phase-Out (As of February 2009) | Phase-Out in 2009 Business Plans | Remarks   | Date Approved | Licensing System |
|---|--------|----------------------------|----------|--------------------|---------------------|-------------------------|-------------------------|-------------------------|------------------------|-------------------------------|-------------------------------|---|----------------------------------|---|---------------|------------------|
| Sudan                                     | A7     | 2007                       | 456.8    | 61.0               |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | Yes                                     | Yes                              | Non-LVC country with an approved terminal CFC phase-out plan  | Dec-04        | Yes              |
| Suriname                                  | A7     | 2007                       | 41.3     | 0.1                |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | Yes                                     | No                               | LVC country with total CFC phase-out plan   | Nov-08        | Yes              |
| Swaziland                                 | A7     | 2007                       | 24.6     | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | Yes                                     | Yes                              | LVC country with total CFC phase-out plan   | Nov-08        | Yes              |
| Syrian Arab Republic                      | A7     | 2007                       | 2,224.6  | 282.0              |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | Yes                                     | Yes                              | Non-LVC country with an approved terminal CFC phase-out plan  | Jul-06        | 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  | Dec-01        | Yes              |
| The Former Yugoslav Republic of Macedonia | A7     | 2007                       | 519.7    | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | Yes                                     | Yes                              | Non-LVC country with an approved terminal CFC phase-out plan  | Apr-05        | Yes              |
| Togo                                      | A7     | 2007                       | 39.8     | 5.0                |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | No                                      | Yes                              | LVC country with total CFC phase-out plan   | Apr-08        | Yes              |
| Tonga                                     | A7     | 2006                       | 1.3      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | Yes                                     | No                               | LVC country with total CFC phase-out plan   | Mar-02        | No               |
| Trinidad and Tobago                       | A7     | 2007                       | 120.0    | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | Yes                                     | No                               | LVC country with total CFC phase-out plan   | Jul-03        | Yes              |
| Tunisia                                   | A7     | 2007                       | 870.1    | 17.7               |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | Yes                                     | Yes                              | Non-LVC country with an approved terminal CFC phase-out plan  | Jul-06        | Yes              |
| Turkey                                    | A7     | 2007                       | 3,805.7  | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | No                                      | No                               | Non-LVC country with an approved terminal CFC phase-out plan  | Dec-01        | Yes              |
| Turkmenistan                              | A7     | 2007                       | 37.3     | 5.6                |                     |                         |                         |                         | 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) | Not Available | Yes              |
| Tuvalu                                    | A7     | 2007                       | 0.3      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | Yes                                     | No                               | LVC country with total CFC phase-out plan   | Mar-02        | Yes              |
| Uganda                                    | A7     | 2007                       | 12.8     | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | Yes                                     | Yes                              | LVC country with total CFC phase-out plan   | Jul-08        | Yes              |
| United Arab Emirates                      | A7     | 2007                       | 529.3    | 79.4               |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | No                                      | No                               |   |               | Yes              |
| United Republic of                        | A7     | 2007                       | 253.9    | 26.5               |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | Yes                                     | Yes                              | LVC country with total CFC phase-out plan   | Apr-08        | Yes              |

| Country                            | Source | Year of Latest Consumption | Baseline | Latest Consumption | Compliance Decision | 2006 Action Plan Target | 2007 Action Plan Target | 2008 Action Plan Target | Percentage Over Freeze | Percentage Over 50% Reduction | Percentage Over 85% Reduction | Ongoing Phase-Out (As of February 2009) | Phase-Out in 2009 Business Plans | Remarks  | Date Approved | Licensing System |
|------------------------------------|--------|----------------------------|----------|--------------------|---------------------|-------------------------|-------------------------|-------------------------|------------------------|-------------------------------|-------------------------------|---|----------------------------------|--|---------------|------------------|
| Tanzania                           |        |                            |          |                    |                     |                         |                         |                         |                        |                               |                               |   |                                  |  |               |                  |
| Uruguay                            | A7     | 2007                       | 199.1    | 29.3               |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | Yes                                     | Yes                              | LVC country with total CFC phase-out plan                    | Nov-06        | Yes              |
| Vanuatu                            | A7     | 2007                       | 0.0      | 0.3                |                     |                         |                         |                         | Over                   | Over                          | Over                          | No                                      | No                               | LVC country with total CFC phase-out plan                    | Mar-02        | No               |
| Venezuela (Bolivarian Republic of) | A7     | 2007                       | 3,322.4  | -114.4             |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | Yes                                     | Yes                              | Non-LVC country with an approved terminal CFC phase-out plan | Apr-04        | 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 | Apr-05        | Yes              |
| Yemen                              | A7     | 2007                       | 1,796.1  | 268.7              |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | Yes                                     | Yes                              | Non-LVC country with an approved terminal CFC phase-out plan | Jul-08        | Yes              |
| Zambia                             | A7     | 2007                       | 27.4     | 4.1                |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | Yes                                     | No                               | LVC country with total CFC phase-out plan                    | Nov-07        | Yes              |
| Zimbabwe                           | A7     | 2007                       | 451.4    | 54.3               |                     |                         |                         |                         | 0%                     | 0%                            | 0%                            | Yes                                     | Yes                              | Non-LVC country with an approved terminal CFC phase-out plan | Dec-04        | Yes              |



## Appendix II

## HALON ANALYSIS

| Country                | Source | Year of Latest Consumption | Baseline | Latest Consumption | Compliance Decision | 2006 Action Plan Target | 2007 Action Plan Target | 2008 Action Plan Target | Percentage Over Freeze | Percentage Over 50% Reduction | Ongoing Phase-Out (As of February 2009) | Phase-Out in 2009 Business Plans | Remarks  | Date Approved     | Licensing System |
|------------------------|--------|----------------------------|----------|--------------------|---------------------|-------------------------|-------------------------|-------------------------|------------------------|-------------------------------|---|----------------------------------|--|-------------------|------------------|
| Afghanistan            | A7     | 2007                       | 1.9      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               | Country with a halon baseline and no current consumption           |                   | Yes              |
| Albania                | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               |  |                   | Yes              |
| Algeria                | A7     | 2007                       | 237.3    | 67.0               |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | Yes                              | Country with approved halon banking and/or halon phase-out project | Dec-01 and Nov-07 | Yes              |
| Angola                 | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               |  |                   | No               |
| Antigua and Barbuda    | A7     | 2007                       | 0.3      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               | Country with a halon baseline and no current consumption           |                   | Yes              |
| Argentina              | A7     | 2007                       | 167.8    | 0.3                |                     |                         |                         |                         | 0%                     | 0%                            | Yes                                     | No                               | Country with approved halon banking and/or halon phase-out project | Nov-98            | Yes              |
| Armenia                | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               |  |                   | No               |
| Bahamas                | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               | Country with approved halon banking and/or halon phase-out project | Nov-98            | Yes              |
| Bahrain                | A7     | 2007                       | 38.9     | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               | Country with approved halon banking and/or halon phase-out project | Mar-00            | 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 | Nov-98            | Yes              |
| Belize                 | A7     | 2007                       | 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 | Jul-02            | Yes              |
| Bhutan                 | A7     | 2007                       | 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 | A7     | 2007                       | 4.1      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | Yes                                     | No                               | Country with approved halon banking and/or halon phase-out project | Apr-04            | Yes              |
| Botswana               | A7     | 2007                       | 5.2      | 0.6                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               | Country with approved halon banking and/or halon phase-out project | Dec-01            | No               |

| Country                               | Source | Year of Latest Consumption | Baseline | Latest Consumption | Compliance Decision | 2006 Action Plan Target | 2007 Action Plan Target | 2008 Action Plan Target | Percentage Over Freeze | Percentage Over 50% Reduction | Ongoing Phase-Out (As of February 2009) | Phase-Out in 2009 Business Plans | Remarks  | Date Approved     | Licensing System |
|---------------------------------------|--------|----------------------------|----------|--------------------|---------------------|-------------------------|-------------------------|-------------------------|------------------------|-------------------------------|---|----------------------------------|--|-------------------|------------------|
| Brazil                                | A7     | 2007                       | 21.3     | 1.6                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               | Country with approved halon banking and/or halon phase-out project | May-96            | Yes              |
| Brunei Darussalam                     | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               |  |                   | No               |
| Burkina Faso                          | A7     | 2007                       | 5.3      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               | Country with approved halon banking and/or halon phase-out project | Jul-02            | Yes              |
| Burundi                               | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               |  |                   | Yes              |
| Cambodia                              | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               |  |                   | Yes              |
| Cameroon                              | A7     | 2007                       | 2.4      | 1.0                | Decision XV/32      |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               | Country with approved halon banking and/or halon phase-out project | Jul-02            | 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                                 | A7     | 2007                       | 8.5      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               | Country with approved halon banking and/or halon phase-out project | Mar-07            | Yes              |
| China                                 | A7     | 2007                       | 34,186.7 | 594.5              |                     |                         |                         |                         | 0%                     | 0%                            | Yes                                     | No                               | Country with approved halon banking and/or halon phase-out project | Nov-97            | Yes              |
| Colombia                              | A7     | 2007                       | 187.7    | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | Yes                                     | No                               | Country with approved halon banking and/or halon phase-out project | Dec-03            | 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 | Jul-02 and Apr-08 | Yes              |
| Cook Islands                          | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               |  |                   | Yes              |
| Costa Rica                            | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               |  |                   | Yes              |
| Cote d'Ivoire                         | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               |  |                   | Yes              |
| Croatia                               | A7     | 2007                       | 30.1     | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | Yes                                     | No                               | Country with approved halon banking and/or halon phase-out project | Jul-04            | Yes              |
| Cuba                                  | A7     | 2007                       | 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              |

| Country                          | Source | Year of Latest Consumption | Baseline | Latest Consumption | Compliance Decision | 2006 Action Plan Target | 2007 Action Plan Target | 2008 Action Plan Target | Percentage Over Freeze | Percentage Over 50% Reduction | Ongoing Phase-Out (As of February 2009) | Phase-Out in 2009 Business Plans | Remarks  | Date Approved | Licensing System |
|----------------------------------|--------|----------------------------|----------|--------------------|---------------------|-------------------------|-------------------------|-------------------------|------------------------|-------------------------------|---|----------------------------------|--|---------------|------------------|
| 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 | Jul-02        | Yes              |
| Djibouti                         | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               |  |               | Yes              |
| Dominica                         | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               |  |               | Yes              |
| Dominican Republic               | A7     | 2007                       | 4.2      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | Yes                                     | No                               | Country with approved halon banking and/or halon phase-out project | Mar-07        | Yes              |
| Ecuador                          | A7     | 2007                       | 5.5      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               | Country with a halon baseline and no current consumption           |               | Yes              |
| Egypt                            | A7     | 2007                       | 705.0    | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               | Country with approved halon banking and/or halon phase-out project | Dec-00        | 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                               |  |               | No               |
| Eritrea                          | A7     | 2007                       | 2.3      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               | Country with approved halon banking and/or halon phase-out project | Apr-08        | No               |
| Ethiopia                         | A7     | 2007                       | 1.1      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               | Country with approved halon banking and/or halon phase-out project | Dec-01        | No               |
| Fiji                             | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               |  |               | Yes              |
| Gabon                            | A7     | 2007                       | 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%                            | Yes                                     | No                               | Country with approved halon banking and/or halon phase-out project | Nov-05        | Yes              |
| Ghana                            | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               |  |               | Yes              |
| Grenada                          | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               | Country with approved halon banking and/or halon phase-out project | Nov-98        | 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 | Jul-02        | Yes              |
| Guinea Bissau                    | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               |  |               | Yes              |

| Country                          | Source | Year of Latest Consumption | Baseline | Latest Consumption | Compliance Decision | 2006 Action Plan Target | 2007 Action Plan Target | 2008 Action Plan Target | Percentage Over Freeze | Percentage Over 50% Reduction | Ongoing Phase-Out (As of February 2009) | Phase-Out in 2009 Business Plans | Remarks   | Date Approved | Licensing System |
|----------------------------------|--------|----------------------------|----------|--------------------|---------------------|-------------------------|-------------------------|-------------------------|------------------------|-------------------------------|---|----------------------------------|---|---------------|------------------|
| Guyana                           | A7     | 2007                       | 0.1      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               | Country with approved halon banking and/or halon phase-out project                            | Nov-98        | Yes              |
| Haiti                            | A7     | 2007                       | 1.5      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | Yes                                     | No                               | Country with approved halon banking and/or halon phase-out project                            | Nov-06        | No               |
| Honduras                         | CP     | 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                            | Dec-00        | Yes              |
| Indonesia                        | A7     | 2007                       | 354.0    | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               | Country with approved halon banking and/or halon phase-out project                            | Mar-99        | 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                            | Jul-99        | Yes              |
| Iraq                             | NDR    | NDR                        | NDR      | NDR                |                     |                         |                         |                         |                        |                               | No                                      | No                               | Country with a halon baseline that might need assistance to achieve the 2010 phase-out target |               | No               |
| Jamaica                          | A7     | 2007                       | 1.0      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               | Country with approved halon banking and/or halon phase-out project                            | Nov-98        | Yes              |
| Jordan                           | A7     | 2007                       | 210.0    | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | Yes                                     | No                               | Country with approved halon banking and/or halon phase-out project                            | Nov-99        | Yes              |
| Kenya                            | A7     | 2007                       | 5.3      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               | Country with approved halon banking and/or halon phase-out project                            | Dec-01        | 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                       | A7     | 2007                       | 0.0      | 0.0                | Decision XVII/36    | 1.20                    | 0.60                    | 0.00                    | 0%                     | 0%                            | Yes                                     | No                               | Country with approved halon banking and/or halon phase-out project                            | Apr-06        | 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                            | Mar-00        | Yes              |

| Country                          | Source | Year of Latest Consumption | Baseline | Latest Consumption | Compliance Decision | 2006 Action Plan Target | 2007 Action Plan Target | 2008 Action Plan Target | Percentage Over Freeze | Percentage Over 50% Reduction | Ongoing Phase-Out (As of February 2009) | Phase-Out in 2009 Business Plans | Remarks  | Date Approved | Licensing System |
|----------------------------------|--------|----------------------------|----------|--------------------|---------------------|-------------------------|-------------------------|-------------------------|------------------------|-------------------------------|---|----------------------------------|--|---------------|------------------|
| Lesotho                          | CP     | 2008                       | 0.2      | 0.0                | Decision XVI/25     | 0.10                    | 0.10                    | 0.00                    | 0%                     | 0%                            | No                                      | No                               | Country with approved halon banking and/or halon phase-out project | Dec-01        | No               |
| Liberia                          | A7     | 2007                       | 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    | 653.91                  | 316.53                  | 0.00                    | 0%                     | 0%                            | Yes                                     | No                               | Country with approved halon banking and/or halon phase-out project | Nov-05        | Yes              |
| Madagascar                       | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               |  |               | Yes              |
| Malawi                           | A7     | 2007                       | 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 | Mar-93        | 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              |
| 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                        | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               |  |               | Yes              |
| Mexico                           | A7     | 2007                       | 124.6    | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               | Country with approved halon banking and/or halon phase-out project | Dec-01        | Yes              |
| Micronesia (Federated States of) | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               |  |               | Yes              |
| Mongolia                         | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               |  |               | Yes              |
| Montenegro                       | A7     | 2007                       | 2.3      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               | Country with approved halon banking and/or halon phase-out project | Nov-07        | Yes              |
| Morocco                          | A7     | 2007                       | 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                          | A7     | 2007                       | 8.3      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               | Country with approved halon banking and/or halon phase-out project | Dec-01        | 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              |

| Country                          | Source | Year of Latest Consumption | Baseline | Latest Consumption | Compliance Decision | 2006 Action Plan Target | 2007 Action Plan Target | 2008 Action Plan Target | Percentage Over Freeze | Percentage Over 50% Reduction | Ongoing Phase-Out (As of February 2009) | Phase-Out in 2009 Business Plans | Remarks  | Date Approved | Licensing System |
|----------------------------------|--------|----------------------------|----------|--------------------|---------------------|-------------------------|-------------------------|-------------------------|------------------------|-------------------------------|---|----------------------------------|--|---------------|------------------|
| Nicaragua                        | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               |  |               | Yes              |
| Niger                            | A7     | 2007                       | 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 | Jul-02        | Yes              |
| Niue                             | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               |  |               | Yes              |
| Oman                             | A7     | 2008                       | 13.7     | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | Yes                                     | No                               | Country with approved halon banking and/or halon phase-out project | Jul-05        | 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 | Dec-03        | Yes              |
| Palau                            | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               |  |               | Yes              |
| Panama                           | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               |  |               | Yes              |
| Papua New Guinea                 | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               |  |               | Yes              |
| Paraguay                         | A7     | 2007                       | 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 | Nov-95        | Yes              |
| Qatar                            | A7     | 2007                       | 10.7     | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               | Country with approved halon banking and/or halon phase-out project | Mar-00        | Yes              |
| Republic of Korea                | A7     | 2007                       | 3,678.0  | 1,104.0            |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               |  |               | Yes              |
| Republic of Moldova              | A7     | 2007                       | 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                      | A7     | 2007                       | 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              |

| Country                                   | Source | Year of Latest Consumption | Baseline | Latest Consumption | Compliance Decision | 2006 Action Plan Target | 2007 Action Plan Target | 2008 Action Plan Target | Percentage Over Freeze | Percentage Over 50% Reduction | Ongoing Phase-Out (As of February 2009) | Phase-Out in 2009 Business Plans | Remarks   | Date Approved | Licensing System |
|---|--------|----------------------------|----------|--------------------|---------------------|-------------------------|-------------------------|-------------------------|------------------------|-------------------------------|---|----------------------------------|---|---------------|------------------|
| Saudi Arabia                              | A7     | 2007                       | 1,064.0  | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               | Country with approved halon banking and/or halon phase-out project                            | Nov-07        | Yes              |
| Senegal                                   | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               |   |               | Yes              |
| Serbia                                    | A7     | 2007                       | 3.8      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               | Country with approved halon banking and/or halon phase-out project                            | Dec-01        | 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                            | Mar-07        | Yes              |
| Singapore                                 | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               |   |               | Yes              |
| Solomon Islands                           | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               |   |               | Yes              |
| Somalia                                   | A7     | 2007                       | 17.7     | 13.2               | Decision XX/19      |                         |                         | 9.40                    | 0%                     | 49%                           | 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                            | Jul-04        | Yes              |
| Sudan                                     | A7     | 2007                       | 2.0      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               | Country with a halon baseline and no current consumption                                      |               | Yes              |
| Suriname                                  | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               |   |               | Yes              |
| Swaziland                                 | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               |   |               | Yes              |
| Syrian Arab Republic                      | A7     | 2007                       | 416.9    | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               | Country with approved halon banking and/or halon phase-out project                            | Jul-01        | Yes              |
| Thailand                                  | A7     | 2007                       | 271.7    | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | Yes                                     | No                               | Country with approved halon banking and/or halon phase-out project                            | Nov-99        | Yes              |
| The Former Yugoslav Republic of Macedonia | A7     | 2007                       | 32.1     | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               | Country with approved halon banking and/or halon phase-out project                            | Jul-02        | Yes              |
| Togo                                      | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               |   |               | Yes              |
| Tonga                                     | A7     | 2006                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               |   |               | No               |

| Country                            | Source | Year of Latest Consumption | Baseline | Latest Consumption | Compliance Decision | 2006 Action Plan Target | 2007 Action Plan Target | 2008 Action Plan Target | Percentage Over Freeze | Percentage Over 50% Reduction | Ongoing Phase-Out (As of February 2009) | Phase-Out in 2009 Business Plans | Remarks  | Date Approved     | Licensing System |
|------------------------------------|--------|----------------------------|----------|--------------------|---------------------|-------------------------|-------------------------|-------------------------|------------------------|-------------------------------|---|----------------------------------|--|-------------------|------------------|
| Trinidad and Tobago                | A7     | 2007                       | 46.6     | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               | Country with approved halon banking and/or halon phase-out project | Nov-98            | Yes              |
| Tunisia                            | A7     | 2007                       | 104.3    | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | Yes                              | Country with approved halon banking and/or halon phase-out project | Jul-06            | Yes              |
| Turkey                             | A7     | 2007                       | 141.0    | 14.3               |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               | Country with approved halon banking and/or halon phase-out project | Nov-02            | Yes              |
| Turkmenistan                       | A7     | 2007                       | 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 Arab Emirates               | A7     | 2007                       | 75.4     | 7.4                |                     |                         |                         |                         | 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 | Dec-01 and Apr-08 | Yes              |
| Uruguay                            | A7     | 2007                       | 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) | A7     | 2007                       | 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 | Apr-05            | Yes              |
| Yemen                              | A7     | 2007                       | 140.0    | 0.7                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               | Country with approved halon banking and/or halon phase-out project | Mar-00            | Yes              |
| Zambia                             | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               |  |                   | Yes              |
| Zimbabwe                           | A7     | 2007                       | 1.5      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               | Country with approved halon banking and/or halon phase-out project | Dec-01            | Yes              |



## Appendix III

## METHYL BROMIDE ANALYSIS

| Country             | Source | Year of Latest Consumption | Baseline | Latest Consumption | Compliance Decision | 2006 Action Plan Target | 2007 Action Plan Target | 2008 Action Plan Target | Percentage Over Freeze | Percentage Over 20% Reduction | Ongoing Phase-Out (As of February 2009) | Phase-Out in 2009 Business Plans | Remarks   | Date Approved | Licensing System | Ratified Copenhagen Amendment |
|---------------------|--------|----------------------------|----------|--------------------|---------------------|-------------------------|-------------------------|-------------------------|------------------------|-------------------------------|---|----------------------------------|---|---------------|------------------|-------------------------------|
| Afghanistan         | 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  |               | Yes              | Yes                           |
| Albania             | 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  |               | Yes              | Yes                           |
| Algeria             | A7     | 2007                       | 4.7      | 2.0                |                     |                         |                         |                         | 0%                     | 0%                            | Yes                                     | No                               | Country with approved projects that would as a minimum enable compliance with the 2005 MB limit   | Nov-06        | Yes              | Yes                           |
| Angola              | A7     | 2007                       | NDR      | 0.0                |                     |                         |                         |                         |                        |                               | No                                      | No                               | Country that is not yet Party to the Copenhagen Amendment   |               | No               | No                            |
| Antigua and Barbuda | 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  |               | Yes              | Yes                           |
| Argentina           | A7     | 2007                       | 411.3    | 297.5              |                     |                         |                         |                         | 0%                     | 0%                            | Yes                                     | No                               | Country with approved projects that would as a minimum enable compliance with the 2005 MB limit   | Mar-02        | Yes              | Yes                           |
| Armenia             | A7     | 2007                       | 0.0      | 0.0                | Decision XVIII/20   |                         | 0.00                    |                         | 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                           |

| Country                | Source | Year of Latest Consumption | Baseline | Latest Consumption | Compliance Decision | 2006 Action Plan Target | 2007 Action Plan Target | 2008 Action Plan Target | Percentage Over Freeze | Percentage Over 20% Reduction | Ongoing Phase-Out (As of February 2009) | Phase-Out in 2009 Business Plans | Remarks  | Date Approved | Licensing System | Ratified Copenhagen Amendment |
|------------------------|--------|----------------------------|----------|--------------------|---------------------|-------------------------|-------------------------|-------------------------|------------------------|-------------------------------|---|----------------------------------|--|---------------|------------------|-------------------------------|
| Bahamas                | A7     | 2007                       | 0.2      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               | Country that has not received assistance to achieve the 2005 MB phase out target                 |               | Yes              | 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 |               | Yes              | 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 |               | Yes              | 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                 |               | Yes              | Yes                           |
| Belize                 | 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 |               | Yes              | Yes                           |
| 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 |               | Yes              | Yes                           |
| Bhutan                 | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               |  |               | Yes              | Yes                           |
| Bolivia                | A7     | 2007                       | 0.6      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               | Country with approved projects for complete phase-out of MB                                      | Dec-01        | Yes              | Yes                           |
| Bosnia and Herzegovina | A7     | 2007                       | 3.5      | 0.0                | Decision XV/30      | 5.61                    | 0.00                    |                         | 0%                     | 0%                            | No                                      | No                               | Country with approved projects for complete phase-out of MB                                      | Dec-03        | Yes              | 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                                      | Jul-98        | No               | Yes                           |
| Brazil                 | A7     | 2007                       | 711.6    | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | Yes                                     | No                               | Country with approved projects for complete phase-out of MB                                      | Jul-05        | Yes              | Yes                           |

| Country                  | Source | Year of Latest Consumption | Baseline | Latest Consumption | Compliance Decision | 2006 Action Plan Target | 2007 Action Plan Target | 2008 Action Plan Target | Percentage Over Freeze | Percentage Over 20% Reduction | Ongoing Phase-Out (As of February 2009) | Phase-Out in 2009 Business Plans | Remarks   | Date Approved | Licensing System | Ratified Copenhagen Amendment |
|--------------------------|--------|----------------------------|----------|--------------------|---------------------|-------------------------|-------------------------|-------------------------|------------------------|-------------------------------|---|----------------------------------|---|---------------|------------------|-------------------------------|
| 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  |               | Yes              | 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  |               | Yes              | Yes                           |
| Cambodia                 | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               | Country with approved projects for complete phase-out of MB   | Jul-05        | Yes              | Yes                           |
| Cameroon                 | A7     | 2007                       | 18.1     | 5.1                |                     |                         |                         |                         | 0%                     | 0%                            | Yes                                     | No                               | Country with approved projects for complete phase-out of MB   | Jul-07        | 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                               | Country with MB baseline equal to zero, or no calculated baseline or with no current consumption  |               | Yes              | 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  |               | Yes              | Yes                           |
| Chile                    | A7     | 2007                       | 212.5    | 168.0              | Decision XVII/29    |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               | Country with approved projects that would as a minimum enable compliance with the 2005 MB limit   | Dec-00        | Yes              | Yes                           |
| China                    | A7     | 2007                       | 1,102.1  | 384.1              |                     |                         |                         |                         | 0%                     | 0%                            | 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). | Dec-03        | Yes              | Yes                           |

| Country                               | Source | Year of Latest Consumption | Baseline | Latest Consumption | Compliance Decision | 2006 Action Plan Target | 2007 Action Plan Target | 2008 Action Plan Target | Percentage Over Freeze | Percentage Over 20% Reduction | Ongoing Phase-Out (As of February 2009) | Phase-Out in 2009 Business Plans | Remarks  | Date Approved | Licensing System | Ratified Copenhagen Amendment |
|---------------------------------------|--------|----------------------------|----------|--------------------|---------------------|-------------------------|-------------------------|-------------------------|------------------------|-------------------------------|---|----------------------------------|--|---------------|------------------|-------------------------------|
| Colombia                              | A7     | 2007                       | 110.1    | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               | Country with approved projects for complete phase-out of MB                                      | Jul-08        | Yes              | 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 |               | Yes              | 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  | Nov-02        | Yes              | Yes                           |
| Cook Islands                          | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               |  |               | Yes              | Yes                           |
| Costa Rica                            | A7     | 2007                       | 342.5    | 238.1              |                     |                         |                         |                         | 0%                     | 0%                            | Yes                                     | Yes                              | Country with approved projects for complete phase-out of MB                                      | Dec-01        | Yes              | Yes                           |
| Cote d'Ivoire                         | A7     | 2007                       | 8.1      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | Yes                                     | No                               | Country with approved projects for complete phase-out of MB                                      | Apr-04        | Yes              | Yes                           |
| Croatia                               | A7     | 2007                       | 15.7     | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               | Country with approved projects for complete phase-out of MB                                      | Dec-01        | Yes              | Yes                           |
| Cuba                                  | A7     | 2007                       | 50.5     | 4.8                |                     |                         |                         |                         | 0%                     | 0%                            | Yes                                     | No                               | Country with approved projects for complete phase-out of MB                                      | Dec-04        | Yes              | 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                                      | Jul-98        | Yes              | 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  | Nov-02        | Yes              | 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 |               | Yes              | Yes                           |
| Dominica                              | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               | Country with MB baseline equal to zero, or no calculated baseline or                             |               | Yes              | Yes                           |

| Country            | Source | Year of Latest Consumption | Baseline | Latest Consumption | Compliance Decision | 2006 Action Plan Target | 2007 Action Plan Target | 2008 Action Plan Target | Percentage Over Freeze | Percentage Over 20% Reduction | Ongoing Phase-Out (As of February 2009) | Phase-Out in 2009 Business Plans | Remarks  | Date Approved | Licensing System | Ratified Copenhagen Amendment |
|--------------------|--------|----------------------------|----------|--------------------|---------------------|-------------------------|-------------------------|-------------------------|------------------------|-------------------------------|---|----------------------------------|--|---------------|------------------|-------------------------------|
|                    |        |                            |          |                    |                     |                         |                         |                         |                        |                               |   |                                  | with no current consumption  |               |                  |                               |
| Dominican Republic | A7     | 2007                       | 104.2    | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               | Country with approved projects for complete phase-out of MB                                      | Nov-02        | Yes              | Yes                           |
| Ecuador            | A7     | 2007                       | 66.2     | 122.4              | Decision XX/16      |                         |                         | 52.80                   | 85%                    | 131%                          | Yes                                     | No                               | Country with approved projects that would as a minimum enable compliance with the 2005 MB limit  | Nov-02        | Yes              | Yes                           |
| Egypt              | A7     | 2007                       | 238.1    | 186.0              |                     |                         |                         |                         | 0%                     | 0%                            | Yes                                     | No                               | Country with approved projects for complete phase-out of MB                                      | Nov-08        | Yes              | Yes                           |
| El Salvador        | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               | Country with approved projects for complete phase-out of MB                                      | Apr-05        | Yes              | 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               | A7     | 2007                       | 0.7      | 0.4                | Decision XVII/33    | 1.30                    | 1.00                    | 0.50                    | 0%                     | 0%                            | Yes                                     | No                               | Country with approved projects for complete phase-out of MB                                      | Nov-05        | Yes              | Yes                           |
| Gabon              | 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 |               | Yes              | 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 |               | Yes              | Yes                           |

| Country        | Source | Year of Latest Consumption | Baseline | Latest Consumption | Compliance Decision | 2006 Action Plan Target | 2007 Action Plan Target | 2008 Action Plan Target | Percentage Over Freeze | Percentage Over 20% Reduction | Ongoing Phase-Out (As of February 2009) | Phase-Out in 2009 Business Plans | Remarks  | Date Approved | Licensing System | Ratified Copenhagen Amendment |
|----------------|--------|----------------------------|----------|--------------------|---------------------|-------------------------|-------------------------|-------------------------|------------------------|-------------------------------|---|----------------------------------|--|---------------|------------------|-------------------------------|
| Georgia        | A7     | 2007                       | 13.7     | 1.8                |                     |                         |                         |                         | 0%                     | 0%                            | Yes                                     | No                               | Country with approved projects for complete phase-out of MB                                      | Nov-05        | Yes              | 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 |               | Yes              | Yes                           |
| Grenada        | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               |  |               | Yes              | Yes                           |
| Guatemala      | A7     | 2008                       | 400.7    | 152.6              | Decision XVIII/26   | 400.70                  | 361.00                  | 320.56                  | 0%                     | 0%                            | Yes                                     | Yes                              | Country with approved projects that would as a minimum enable compliance with the 2005 MB limit  | Nov-02        | Yes              | Yes                           |
| Guinea         | A7     | 2007                       | NDR      | 0.0                |                     |                         |                         |                         |                        |                               | No                                      | No                               | Country that is not yet Party to the Copenhagen Amendment  |               | Yes              | 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 |               | Yes              | Yes                           |
| Guyana         | A7     | 2007                       | 1.4      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               | Country that has not received assistance to achieve the 2005 MB phase out target                 |               | Yes              | Yes                           |
| Haiti          | 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                           |
| Honduras       | CP     | 2008                       | 259.4    | 177.0              | Decision XVII/34    | 295.80                  | 255.00                  | 207.54                  | 0%                     | 0%                            | Yes                                     | Yes                              | Country with approved projects for complete phase-out of MB                                      | Nov-06        | Yes              | Yes                           |
| 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 |               | Yes              | Yes                           |
| Indonesia      | A7     | 2007                       | 40.7     | 9.6                |                     |                         |                         |                         | 0%                     | 0%                            | Yes                                     | No                               | Country with approved projects for complete phase-out of MB                                      | Dec-04        | Yes              | Yes                           |
| Iran (Islamic) | A7     | 2007                       | 26.7     | 4.2                |                     |                         |                         |                         | 0%                     | 0%                            | Yes                                     | No                               | Country with approved  | Nov-05        | Yes              | Yes                           |

| Country                          | Source | Year of Latest Consumption | Baseline | Latest Consumption | Compliance Decision | 2006 Action Plan Target | 2007 Action Plan Target | 2008 Action Plan Target | Percentage Over Freeze | Percentage Over 20% Reduction | Ongoing Phase-Out (As of February 2009) | Phase-Out in 2009 Business Plans | Remarks  | Date Approved | Licensing System | Ratified Copenhagen Amendment |
|----------------------------------|--------|----------------------------|----------|--------------------|---------------------|-------------------------|-------------------------|-------------------------|------------------------|-------------------------------|---|----------------------------------|--|---------------|------------------|-------------------------------|
| Republic of)                     |        |                            |          |                    |                     |                         |                         |                         |                        |                               |   |                                  | projects for complete phase-out of MB  |               |                  |                               |
| Iraq                             | NDR    | NDR                        | NDR      | NDR                |                     |                         |                         |                         |                        |                               | No                                      | No                               | Country with MB baseline equal to zero, or no calculated baseline or with no current consumption |               | No               | Yes                           |
| Jamaica                          | A7     | 2007                       | 4.9      | 1.5                |                     |                         |                         |                         | 0%                     | 0%                            | Yes                                     | No                               | Country with approved projects for complete phase-out of MB                                      | Nov-05        | Yes              | Yes                           |
| Jordan                           | A7     | 2007                       | 176.3    | 39.0               |                     |                         |                         |                         | 0%                     | 0%                            | Yes                                     | No                               | Country with approved projects for complete phase-out of MB                                      | Nov-99        | Yes              | 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  | Nov-02        | Yes              | 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 |               | Yes              | 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 |               | Yes              | Yes                           |
| Kyrgyzstan                       | A7     | 2007                       | 14.2     | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               | Country with approved projects for complete phase-out of MB                                      | Dec-03        | Yes              | 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 |               | Yes              | Yes                           |
| Lebanon                          | A7     | 2007                       | 236.4    | 18.1               |                     |                         |                         |                         | 0%                     | 0%                            | Yes                                     | No                               | Country with approved projects for complete phase-out of MB                                      | Jul-01        | Yes              | 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                          | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               |  |               | Yes              | Yes                           |

| Country                          | Source | Year of Latest Consumption | Baseline | Latest Consumption | Compliance Decision | 2006 Action Plan Target | 2007 Action Plan Target | 2008 Action Plan Target | Percentage Over Freeze | Percentage Over 20% Reduction | Ongoing Phase-Out (As of February 2009) | Phase-Out in 2009 Business Plans | Remarks  | Date Approved | Licensing System | Ratified Copenhagen Amendment |
|----------------------------------|--------|----------------------------|----------|--------------------|---------------------|-------------------------|-------------------------|-------------------------|------------------------|-------------------------------|---|----------------------------------|--|---------------|------------------|-------------------------------|
| Libyan Arab Jamahiriya           | A7     | 2007                       | 94.1     | 67.6               | Decision XVII/37    | 96.00                   | 75.00                   |                         | 0%                     | 0%                            | Yes                                     | No                               | Country with approved projects for complete phase-out of MB                                      | Nov-05        | Yes              | Yes                           |
| Madagascar                       | A7     | 2007                       | 2.6      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               | Country with approved projects for complete phase-out of MB                                      | Apr-05        | Yes              | Yes                           |
| Malawi                           | A7     | 2007                       | 112.8    | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               | Country with approved projects for complete phase-out of MB                                      | Dec-00        | Yes              | Yes                           |
| Malaysia                         | A7     | 2007                       | 14.6     | 10.5               |                     |                         |                         |                         | 0%                     | 0%                            | Yes                                     | No                               | Country with approved projects for complete phase-out of MB                                      | Jul-04        | Yes              | 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 |               | Yes              | 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 |               | 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                               | Country with MB baseline equal to zero, or no calculated baseline or with no current consumption |               | Yes              | Yes                           |
| Mauritius                        | A7     | 2007                       | 0.1      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               | Country with approved projects for complete phase-out of MB                                      | Dec-03        | Yes              | Yes                           |
| Mexico                           | A7     | 2007                       | 1,130.8  | 894.6              |                     |                         |                         |                         | 0%                     | 0%                            | Yes                                     | No                               | Country with approved projects for complete phase-out of MB                                      | Apr-08        | Yes              | Yes                           |
| Micronesia (Federated States of) | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               |  |               | Yes              | Yes                           |
| Mongolia                         | 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 |               | Yes              | Yes                           |



| Country    | Source | Year of Latest Consumption | Baseline | Latest Consumption | Compliance Decision | 2006 Action Plan Target | 2007 Action Plan Target | 2008 Action Plan Target | Percentage Over Freeze | Percentage Over 20% Reduction | Ongoing Phase-Out (As of February 2009) | Phase-Out in 2009 Business Plans | Remarks  | Date Approved | Licensing System | Ratified Copenhagen Amendment |
|------------|--------|----------------------------|----------|--------------------|---------------------|-------------------------|-------------------------|-------------------------|------------------------|-------------------------------|---|----------------------------------|--|---------------|------------------|-------------------------------|
| Montenegro | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               |  |               | Yes              | Yes                           |
| Morocco    | A7     | 2007                       | 697.2    | 263.8              |                     |                         |                         |                         | 0%                     | 0%                            | Yes                                     | No                               | Country with approved projects for complete phase-out of MB                                      | Nov-08        | Yes              | 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  |               | Yes              | No                            |
| Namibia    | A7     | 2007                       | 0.8      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               | Country with MB baseline equal to zero, or no calculated baseline or with no current consumption |               | Yes              | 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                           |
| Nepal      | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               | Country that is not yet Party to the Copenhagen Amendment  |               | Yes              | No                            |
| Nicaragua  | A7     | 2007                       | 0.4      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               | Country with approved projects for complete phase-out of MB                                      | Apr-05        | Yes              | Yes                           |
| Niger      | 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 |               | Yes              | 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  | Nov-02        | Yes              | Yes                           |
| Niue       | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               |  |               | Yes              | Yes                           |
| Oman       | A7     | 2008                       | 1.0      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               | Country with approved projects for complete phase-out of MB                                      | Dec-04        | Yes              | Yes                           |

| Country               | Source | Year of Latest Consumption | Baseline | Latest Consumption | Compliance Decision | 2006 Action Plan Target | 2007 Action Plan Target | 2008 Action Plan Target | Percentage Over Freeze | Percentage Over 20% Reduction | Ongoing Phase-Out (As of February 2009) | Phase-Out in 2009 Business Plans | Remarks  | Date Approved | Licensing System | Ratified Copenhagen Amendment |
|-----------------------|--------|----------------------------|----------|--------------------|---------------------|-------------------------|-------------------------|-------------------------|------------------------|-------------------------------|---|----------------------------------|--|---------------|------------------|-------------------------------|
| Pakistan              | A7     | 2007                       | 14.0     | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               | Country with approved projects for complete phase-out of MB                                      | Apr-05        | Yes              | Yes                           |
| Palau                 | 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 |               | Yes              | Yes                           |
| Panama                | 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 |               | Yes              | Yes                           |
| Papua New Guinea      | A7     | 2007                       | 0.3      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               | Country with approved projects for complete phase-out of MB                                      | Apr-03        | Yes              | Yes                           |
| Paraguay              | A7     | 2007                       | 0.9      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | Yes                                     | No                               | Country with approved projects for complete phase-out of MB                                      | Nov-05        | Yes              | Yes                           |
| Peru                  | A7     | 2007                       | 1.3      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               | Country with approved projects for complete phase-out of MB                                      | Jul-00        | Yes              | Yes                           |
| Philippines           | A7     | 2007                       | 10.3     | 2.4                |                     |                         |                         |                         | 0%                     | 0%                            | Yes                                     | No                               | Country with approved projects for complete phase-out of MB                                      | Dec-04        | Yes              | 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 |               | Yes              | Yes                           |
| Republic of Korea     | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               |  |               | Yes              | Yes                           |
| Republic of Moldova   | A7     | 2007                       | 7.0      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               | Country with approved projects for complete phase-out of MB                                      | Apr-05        | Yes              | 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 |               | Yes              | Yes                           |
| Saint Kitts and Nevis | A7     | 2007                       | 0.3      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | Yes                                     | No                               | Country with approved projects for complete phase-out of MB                                      | Nov-06        | Yes              | Yes                           |

| Country                          | Source | Year of Latest Consumption | Baseline | Latest Consumption | Compliance Decision | 2006 Action Plan Target | 2007 Action Plan Target | 2008 Action Plan Target | Percentage Over Freeze | Percentage Over 20% Reduction | Ongoing Phase-Out (As of February 2009) | Phase-Out in 2009 Business Plans | Remarks  | Date Approved | Licensing System | Ratified Copenhagen Amendment |
|----------------------------------|--------|----------------------------|----------|--------------------|---------------------|-------------------------|-------------------------|-------------------------|------------------------|-------------------------------|---|----------------------------------|--|---------------|------------------|-------------------------------|
| Saint Lucia                      | A7     | 2007                       | 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 MB baseline equal to zero, or no calculated baseline or with no current consumption |               | Yes              | 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 |               | Yes              | 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 |               | Yes              | Yes                           |
| Saudi Arabia                     | A7     | 2007                       | 204.1    | 55.5               |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               | Country with approved projects for complete phase-out of MB                                      | Nov-07        | Yes              | Yes                           |
| Senegal                          | A7     | 2007                       | 53.2     | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               | Country with approved projects for complete phase-out of MB                                      | Jul-01        | Yes              | Yes                           |
| Serbia                           | A7     | 2007                       | 8.3      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               | Country with MB baseline equal to zero, or no calculated baseline or with no current consumption |               | Yes              | 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 |               | Yes              | Yes                           |
| Sierra Leone                     | A7     | 2007                       | 2.6      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | Yes                                     | No                               | Country with approved projects for complete phase-out of MB                                      | Nov-05        | Yes              | Yes                           |
| Singapore                        | A7     | 2007                       | 5.0      | 1.2                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               |  |               | Yes              | 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 |               | Yes              | Yes                           |

| Country                                   | Source | Year of Latest Consumption | Baseline | Latest Consumption | Compliance Decision | 2006 Action Plan Target | 2007 Action Plan Target | 2008 Action Plan Target | Percentage Over Freeze | Percentage Over 20% Reduction | Ongoing Phase-Out (As of February 2009) | Phase-Out in 2009 Business Plans | Remarks  | Date Approved | Licensing System | Ratified Copenhagen Amendment |
|---|--------|----------------------------|----------|--------------------|---------------------|-------------------------|-------------------------|-------------------------|------------------------|-------------------------------|---|----------------------------------|--|---------------|------------------|-------------------------------|
| Somalia                                   | 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                           |
| South Africa                              | A7     | 2007                       | 602.7    | 60.0               |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               |  |               | Yes              | Yes                           |
| Sri Lanka                                 | A7     | 2007                       | 4.1      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               | Country with approved projects for complete phase-out of MB                                      | Nov-02        | Yes              | Yes                           |
| Sudan                                     | A7     | 2007                       | 3.0      | 1.8                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               | Country with approved projects that would as a minimum enable compliance with the 2005 MB limit  | Nov-02        | Yes              | Yes                           |
| Suriname                                  | 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 |               | Yes              | Yes                           |
| 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  | Nov-02        | Yes              | Yes                           |
| Syrian Arab Republic                      | A7     | 2007                       | 188.6    | 45.0               |                     |                         |                         |                         | 0%                     | 0%                            | Yes                                     | No                               | Country with approved projects for complete phase-out of MB                                      | Jul-01        | Yes              | Yes                           |
| Thailand                                  | A7     | 2007                       | 183.0    | 122.0              |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | Yes                              | Country with approved projects for complete phase-out of MB                                      | Dec-04        | Yes              | Yes                           |
| The Former Yugoslav Republic of Macedonia | A7     | 2007                       | 12.2     | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               | Country with approved projects for complete phase-out of MB                                      | Dec-00        | Yes              | 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 |               | Yes              | Yes                           |
| Tonga                                     | A7     | 2006                       | 0.2      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               | Country with MB baseline equal to zero, or no calculated baseline or with no current             |               | No               | Yes                           |

| Country                     | Source | Year of Latest Consumption | Baseline | Latest Consumption | Compliance Decision | 2006 Action Plan Target | 2007 Action Plan Target | 2008 Action Plan Target | Percentage Over Freeze | Percentage Over 20% Reduction | Ongoing Phase-Out (As of February 2009) | Phase-Out in 2009 Business Plans | Remarks   | Date Approved | Licensing System | Ratified Copenhagen Amendment |
|-----------------------------|--------|----------------------------|----------|--------------------|---------------------|-------------------------|-------------------------|-------------------------|------------------------|-------------------------------|---|----------------------------------|---|---------------|------------------|-------------------------------|
|                             |        |                            |          |                    |                     |                         |                         |                         |                        |                               |   |                                  | consumption   |               |                  |                               |
| Trinidad and Tobago         | A7     | 2007                       | 1.7      | 0.4                |                     |                         |                         |                         | 0%                     | 0%                            | Yes                                     | No                               | Country with approved projects for complete phase-out of MB                                       | Jul-06        | Yes              | Yes                           |
| Tunisia                     | A7     | 2007                       | 8.3      | 6.6                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               | Country that has not received assistance to achieve the 2005 MB phase out target (Decision XV/12) |               | Yes              | Yes                           |
| Turkey                      | A7     | 2007                       | 479.7    | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               | Country with approved projects that would as a minimum enable compliance with the 2005 MB limit   | Dec-01        | Yes              | Yes                           |
| Turkmenistan                | A7     | 2007                       | 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  |               | Yes              | Yes                           |
| Uganda                      | A7     | 2007                       | 6.3      | 0.0                | Decision XV/43      | 4.80                    | 0.00                    |                         | 0%                     | 0%                            | No                                      | No                               | Country with approved projects for complete phase-out of MB                                       | Jul-01        | Yes              | Yes                           |
| United Arab Emirates        | A7     | 2007                       | 7.2      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               |   |               | Yes              | 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  |               | Yes              | Yes                           |
| Uruguay                     | A7     | 2007                       | 11.2     | 8.4                | Decision XVII/39    | 8.90                    |                         |                         | 0%                     | 0%                            | Yes                                     | No                               | Country with approved projects for complete phase-out of MB                                       | Jul-01        | Yes              | Yes                           |
| Vanuatu                     | A7     | 2007                       | 0.2      | 0.4                |                     |                         |                         |                         | 100%                   | 150%                          | No                                      | No                               | Country that has not received assistance to achieve the 2005 MB phase out target                  |               | No               | Yes                           |

| Country                            | Source | Year of Latest Consumption | Baseline | Latest Consumption | Compliance Decision | 2006 Action Plan Target | 2007 Action Plan Target | 2008 Action Plan Target | Percentage Over Freeze | Percentage Over 20% Reduction | Ongoing Phase-Out (As of February 2009) | Phase-Out in 2009 Business Plans | Remarks   | Date Approved | Licensing System | Ratified Copenhagen Amendment |
|------------------------------------|--------|----------------------------|----------|--------------------|---------------------|-------------------------|-------------------------|-------------------------|------------------------|-------------------------------|---|----------------------------------|---|---------------|------------------|-------------------------------|
| Venezuela (Bolivarian Republic of) | A7     | 2007                       | 10.3     | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               | Country with approved projects for complete phase-out of MB | Apr-05        | Yes              | Yes                           |
| Viet Nam                           | A7     | 2007                       | 136.5    | 92.4               |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | Yes                              | Country with approved projects for complete phase-out of MB | Nov-06        | Yes              | Yes                           |
| Yemen                              | A7     | 2007                       | 54.5     | 35.7               |                     |                         |                         |                         | 0%                     | 0%                            | Yes                                     | Yes                              | Country with approved projects for complete phase-out of MB | Nov-08        | Yes              | Yes                           |
| Zambia                             | A7     | 2007                       | 29.4     | 6.0                |                     |                         |                         |                         | 0%                     | 0%                            | Yes                                     | No                               | Country with approved projects for complete phase-out of MB | Nov-08        | Yes              | Yes                           |
| Zimbabwe                           | A7     | 2007                       | 557.0    | 21.6               |                     |                         |                         |                         | 0%                     | 0%                            | Yes                                     | No                               | Country with approved projects for complete phase-out of MB | Nov-06        | Yes              | Yes                           |

## Appendix IV

## CTC ANALYSIS

| Country                | Source | Year of Latest Consumption | Baseline | Latest Consumption | Compliance Decision | 2006 Action Plan Target | 2007 Action Plan Target | 2008 Action Plan Target | Percentage Over 85% Reduction | Ongoing Phase-Out (As of February 2009) | Phase-Out in 2009 Business Plans | Remarks   | Date Approved | Licensing System | Ratified London Amendment |
|------------------------|--------|----------------------------|----------|--------------------|---------------------|-------------------------|-------------------------|-------------------------|-------------------------------|---|----------------------------------|---|---------------|------------------|---------------------------|
| Afghanistan            | A7     | 2007                       | 0.9      | 0.0                |                     |                         |                         |                         | 0%                            | Yes                                     | No                               | Country with an approved CTC phase-out plan/project                               | Nov-05        | Yes              | Yes                       |
| Albania                | A7     | 2007                       | 3.1      | 0.0                |                     |                         |                         |                         | 0%                            | No                                      | No                               | Country with an approved CTC phase-out plan/project                               | Apr-03        | Yes              | Yes                       |
| Algeria                | A7     | 2007                       | 20.9     | 2.0                |                     |                         |                         |                         | 0%                            | No                                      | Yes                              | Country with an approved CTC phase-out plan/project                               | Nov-07        | Yes              | Yes                       |
| Angola                 | A7     | 2007                       | NDR      | 0.0                |                     |                         |                         |                         |                               | No                                      | No                               |   |               | No               | No                        |
| Antigua and Barbuda    | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                            | No                                      | No                               |   |               | Yes              | Yes                       |
| Argentina              | A7     | 2007                       | 187.2    | 13.0               |                     |                         |                         |                         | 0%                            | No                                      | No                               | Country with an approved CTC phase-out plan/project                               | Dec-03        | Yes              | Yes                       |
| Armenia                | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                            | No                                      | No                               |   |               | No               | Yes                       |
| Bahamas                | A7     | 2007                       | 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                               | Apr-05        | Yes              | Yes                       |
| Bangladesh             | A7     | 2007                       | 5.7      | 0.1                |                     |                         |                         |                         | 0%                            | No                                      | No                               | Country with an approved CTC phase-out plan/project                               | Apr-04        | Yes              | Yes                       |
| Barbados               | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                            | No                                      | No                               |   |               | Yes              | Yes                       |
| Belize                 | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                            | No                                      | No                               |   |               | Yes              | Yes                       |
| Benin                  | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                            | No                                      | No                               |   |               | Yes              | Yes                       |
| Bhutan                 | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                            | No                                      | No                               |   |               | Yes              | Yes                       |
| Bolivia                | A7     | 2007                       | 0.3      | 0.2                |                     |                         |                         |                         | 344%                          | Yes                                     | Yes                              | Country with an approved CTC phase-out plan/project                               | Mar-07        | Yes              | Yes                       |
| Bosnia and Herzegovina | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                            | No                                      | No                               |   |               | Yes              | Yes                       |
| Botswana               | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                            | No                                      | No                               |   |               | No               | Yes                       |
| Brazil                 | A7     | 2007                       | 411.6    | 50.3               |                     |                         |                         |                         | 0%                            | No                                      | No                               | Country with an approved CTC phase-out plan/project                               | Apr-08        | Yes              | Yes                       |
| 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                       |

| Country                               | Source | Year of Latest Consumption | Baseline | Latest Consumption | Compliance Decision | 2006 Action Plan Target | 2007 Action Plan Target | 2008 Action Plan Target | Percentage Over 85% Reduction | Ongoing Phase-Out (As of February 2009) | Phase-Out in 2009 Business Plans | Remarks   | Date Approved | Licensing System | Ratified London Amendment |
|---------------------------------------|--------|----------------------------|----------|--------------------|---------------------|-------------------------|-------------------------|-------------------------|-------------------------------|---|----------------------------------|---|---------------|------------------|---------------------------|
| Burundi                               | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                            | No                                      | No                               |   |               | Yes              | Yes                       |
| Cambodia                              | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                            | No                                      | No                               |   |               | Yes              | Yes                       |
| Cameroon                              | A7     | 2007                       | 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                                 | A7     | 2007                       | 0.6      | 0.7                |                     |                         |                         |                         | 678%                          | Yes                                     | No                               | Country with an approved CTC phase-out plan/project                               | Dec-03        | Yes              | Yes                       |
| China                                 | A7     | 2007                       | 49,142.1 | 265.1              |                     |                         |                         |                         | 0%                            | No                                      | Yes                              | Country with an approved CTC phase-out plan/project                               | Nov-02        | Yes              | Yes                       |
| Colombia                              | A7     | 2007                       | 6.1      | 0.6                |                     |                         |                         |                         | 0%                            | Yes                                     | No                               | Country with an approved CTC phase-out plan/project                               | Apr-06        | 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                               | Apr-08        | Yes              | Yes                       |
| Cook Islands                          | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                            | No                                      | No                               |   |               | Yes              | Yes                       |
| Costa Rica                            | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                            | No                                      | No                               |   |               | Yes              | Yes                       |
| Cote d'Ivoire                         | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                            | No                                      | No                               |   |               | Yes              | Yes                       |
| Croatia                               | A7     | 2007                       | 3.9      | -0.5               |                     |                         |                         |                         | 0%                            | No                                      | No                               | Country with an approved CTC phase-out plan/project                               | Apr-05        | Yes              | Yes                       |
| Cuba                                  | A7     | 2007                       | 2.7      | 0.8                |                     |                         |                         |                         | 98%                           | No                                      | No                               | Country with an approved CTC phase-out plan/project                               | Jul-04        | 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                               | Dec-03        | Yes              | Yes                       |
| Democratic Republic of the Congo      | A7     | 2007                       | 15.3     | 2.2                | Decision XVIII/21   | 16.50                   | 2.20                    | 0.00                    | 0%                            | Yes                                     | No                               | Country with an approved CTC phase-out plan/project                               | Mar-07        | Yes              | Yes                       |
| Djibouti                              | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                            | No                                      | No                               |   |               | Yes              | Yes                       |
| Dominica                              | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                            | No                                      | No                               |   |               | Yes              | Yes                       |
| Dominican Republic                    | A7     | 2007                       | 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     | 2007                       | 0.5      | 0.0                |                     |                         |                         |                         | 0%                            | No                                      | No                               | Country that has not received assistance to achieve the 2005                      |               | Yes              | Yes                       |



| Country                    | Source | Year of Latest Consumption | Baseline | Latest Consumption | Compliance Decision | 2006 Action Plan Target | 2007 Action Plan Target | 2008 Action Plan Target | Percentage Over 85% Reduction | Ongoing Phase-Out (As of February 2009) | Phase-Out in 2009 Business Plans | Remarks   | Date Approved | Licensing System | Ratified London Amendment |
|----------------------------|--------|----------------------------|----------|--------------------|---------------------|-------------------------|-------------------------|-------------------------|-------------------------------|---|----------------------------------|---|---------------|------------------|---------------------------|
|                            |        |                            |          |                    |                     |                         |                         |                         |                               |   |                                  | CTC phase out target  |               |                  |                           |
| Egypt                      | A7     | 2007                       | 38.5     | 0.0                |                     |                         |                         |                         | 0%                            | No                                      | No                               | Country with an approved CTC phase-out plan/project                               | Dec-04        | 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                               | Apr-05        | No               | No                        |
| Fiji                       | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                            | No                                      | No                               |   |               | Yes              | Yes                       |
| Gabon                      | A7     | 2007                       | 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                               | Dec-04        | Yes              | Yes                       |
| Grenada                    | A7     | 2007                       | 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     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                            | No                                      | No                               |   |               | Yes              | Yes                       |
| Haiti                      | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                            | No                                      | No                               |   |               | No               | Yes                       |
| Honduras                   | CP     | 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                               | Jul-03        | Yes              | Yes                       |
| Indonesia                  | A7     | 2007                       | 0.0      | 1.1                |                     |                         |                         |                         | Over                          | Yes                                     | No                               | Country with an approved CTC phase-out plan/project                               | Dec-04        | Yes              | Yes                       |
| Iran (Islamic Republic of) | A7     | 2007                       | 77.0     | 0.0                | Decision XIX/27     |                         | 11.60                   | 0.00                    | 0%                            | Yes                                     | No                               | Country with an approved CTC phase-out plan/project                               | Nov-06        | Yes              | Yes                       |
| Iraq                       | NDR    | NDR                        | NDR      | NDR                |                     |                         |                         |                         |                               | No                                      | Yes                              |   |               | No               | Yes                       |
| Jamaica                    | A7     | 2007                       | 2.8      | 0.0                |                     |                         |                         |                         | 0%                            | No                                      | No                               | Country with an approved CTC phase-out plan/project                               | Apr-04        | Yes              | Yes                       |

| Country                          | Source | Year of Latest Consumption | Baseline | Latest Consumption | Compliance Decision | 2006 Action Plan Target | 2007 Action Plan Target | 2008 Action Plan Target | Percentage Over 85% Reduction | Ongoing Phase-Out (As of February 2009) | Phase-Out in 2009 Business Plans | Remarks   | Date Approved | Licensing System | Ratified London Amendment |
|----------------------------------|--------|----------------------------|----------|--------------------|---------------------|-------------------------|-------------------------|-------------------------|-------------------------------|---|----------------------------------|---|---------------|------------------|---------------------------|
| Jordan                           | A7     | 2007                       | 40.3     | 0.7                |                     |                         |                         |                         | 0%                            | Yes                                     | No                               | Country with an approved CTC phase-out plan/project                               | Nov-02        | Yes              | Yes                       |
| Kenya                            | A7     | 2007                       | 65.9     | 0.1                |                     |                         |                         |                         | 0%                            | No                                      | Yes                              | Country that has not received assistance to achieve the 2005 CTC phase out target |               | 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                               | Jul-07        | Yes              | Yes                       |
| Kyrgyzstan                       | A7     | 2007                       | 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                          | A7     | 2007                       | 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%                            | Yes                                     | No                               | Country with an approved CTC phase-out plan/project                               | Jul-07        | Yes              | Yes                       |
| Malawi                           | A7     | 2007                       | 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                               | Dec-01        | 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                        | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                            | No                                      | No                               |   |               | Yes              | Yes                       |
| Mexico                           | A7     | 2007                       | 62.5     | 79.1               | Decision XVIII/30   |                         |                         | 9.38                    | 744%                          | Yes                                     | No                               | Country with an approved CTC phase-out plan/project                               | Jul-07        | Yes              | Yes                       |
| Micronesia (Federated States of) | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                            | No                                      | No                               |   |               | Yes              | Yes                       |
| Mongolia                         | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                            | No                                      | No                               |   |               | Yes              | Yes                       |
| Montenegro                       | A7     | 2007                       | 1.1      | 0.0                |                     |                         |                         |                         | 0%                            | No                                      | No                               | Country with an approved CTC phase-out plan/project                               | Nov-07        | Yes              | Yes                       |

| Country               | Source | Year of Latest Consumption | Baseline | Latest Consumption | Compliance Decision | 2006 Action Plan Target | 2007 Action Plan Target | 2008 Action Plan Target | Percentage Over 85% Reduction | Ongoing Phase-Out (As of February 2009) | Phase-Out in 2009 Business Plans | Remarks   | Date Approved | Licensing System | Ratified London Amendment |
|-----------------------|--------|----------------------------|----------|--------------------|---------------------|-------------------------|-------------------------|-------------------------|-------------------------------|---|----------------------------------|---|---------------|------------------|---------------------------|
| Morocco               | A7     | 2007                       | 1.1      | 0.0                |                     |                         |                         |                         | 0%                            | No                                      | No                               | Country with an approved CTC phase-out plan/project                               | Apr-05        | 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               | A7     | 2007                       | 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%                            | Yes                                     | No                               | Country with an approved CTC phase-out plan/project                               | Nov-05        | Yes              | Yes                       |
| Nicaragua             | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                            | No                                      | No                               |   |               | Yes              | Yes                       |
| Niger                 | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                            | No                                      | No                               |   |               | Yes              | Yes                       |
| Nigeria               | A7     | 2007                       | 152.8    | 0.0                |                     |                         |                         |                         | 0%                            | Yes                                     | No                               | Country with an approved CTC phase-out plan/project                               | Jul-04        | Yes              | Yes                       |
| Niue                  | A7     | 2007                       | 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                               | Apr-05        | Yes              | Yes                       |
| Pakistan              | A7     | 2007                       | 412.9    | 0.0                | Decision XVIII/31   | 41.80                   |                         |                         | 0%                            | Yes                                     | No                               | Country with an approved CTC phase-out plan/project                               | Dec-03        | Yes              | Yes                       |
| Palau                 | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                            | No                                      | No                               |   |               | Yes              | Yes                       |
| Panama                | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                            | No                                      | No                               |   |               | Yes              | Yes                       |
| Papua New Guinea      | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                            | No                                      | No                               |   |               | Yes              | Yes                       |
| Paraguay              | A7     | 2007                       | 0.6      | 0.1                | Decision XIX/22     |                         | 0.10                    | 0.10                    | 11%                           | Yes                                     | No                               | Country with an approved CTC phase-out plan/project                               | Apr-05        | Yes              | Yes                       |
| 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 Korea     | A7     | 2007                       | 638.0    | 38.5               |                     |                         |                         |                         | 0%                            | No                                      | No                               |   |               | Yes              | Yes                       |
| Republic of Moldova   | A7     | 2007                       | 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           | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                            | No                                      | No                               |   |               | Yes              | Yes                       |

| Country                                   | Source | Year of Latest Consumption | Baseline | Latest Consumption | Compliance Decision | 2006 Action Plan Target | 2007 Action Plan Target | 2008 Action Plan Target | Percentage Over 85% Reduction | Ongoing Phase-Out (As of February 2009) | Phase-Out in 2009 Business Plans | Remarks   | Date Approved | Licensing System | Ratified London Amendment |
|---|--------|----------------------------|----------|--------------------|---------------------|-------------------------|-------------------------|-------------------------|-------------------------------|---|----------------------------------|---|---------------|------------------|---------------------------|
| Saint Vincent and the Grenadines          | A7     | 2008                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                            | No                                      | No                               | Country with an approved CTC phase-out plan/project                               | Nov-05        | 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                               | Nov-07        | Yes              | Yes                       |
| Senegal                                   | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                            | No                                      | No                               |   |               | Yes              | Yes                       |
| Serbia                                    | A7     | 2007                       | 18.8     | 1.1                |                     |                         |                         |                         | 0%                            | Yes                                     | No                               | Country with an approved CTC phase-out plan/project                               | Nov-08        | 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 that has not received assistance to achieve the 2005 CTC phase out target |               | Yes              | Yes                       |
| Singapore                                 | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                            | No                                      | No                               |   |               | Yes              | Yes                       |
| Solomon Islands                           | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                            | No                                      | No                               |   |               | Yes              | Yes                       |
| Somalia                                   | A7     | 2007                       | 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                               | Jul-04        | Yes              | Yes                       |
| Sudan                                     | A7     | 2007                       | 2.2      | 0.0                |                     |                         |                         |                         | 0%                            | No                                      | No                               | Country with an approved CTC phase-out plan/project                               | Dec-04        | Yes              | Yes                       |
| Suriname                                  | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                            | No                                      | No                               |   |               | Yes              | Yes                       |
| Swaziland                                 | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                            | No                                      | No                               |   |               | Yes              | Yes                       |
| Syrian Arab Republic                      | A7     | 2007                       | 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                               | Dec-01        | Yes              | Yes                       |
| The Former Yugoslav Republic of Macedonia | A7     | 2007                       | 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     | 2006                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                            | No                                      | No                               |   |               | No               | Yes                       |
| Trinidad and Tobago                       | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                            | No                                      | No                               |   |               | Yes              | Yes                       |

| Country                            | Source | Year of Latest Consumption | Baseline | Latest Consumption | Compliance Decision | 2006 Action Plan Target | 2007 Action Plan Target | 2008 Action Plan Target | Percentage Over 85% Reduction | Ongoing Phase-Out (As of February 2009) | Phase-Out in 2009 Business Plans | Remarks   | Date Approved | Licensing System | Ratified London Amendment |
|------------------------------------|--------|----------------------------|----------|--------------------|---------------------|-------------------------|-------------------------|-------------------------|-------------------------------|---|----------------------------------|---|---------------|------------------|---------------------------|
| Tunisia                            | A7     | 2007                       | 2.9      | 0.0                |                     |                         |                         |                         | 0%                            | No                                      | No                               | Country with an approved CTC phase-out plan/project | Apr-05        | Yes              | Yes                       |
| Turkey                             | A7     | 2007                       | 105.1    | 0.0                |                     |                         |                         |                         | 0%                            | No                                      | No                               | Country with an approved CTC phase-out plan/project | Dec-03        | Yes              | Yes                       |
| Turkmenistan                       | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                            | 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 | Jul-08        | Yes              | Yes                       |
| United Arab Emirates               | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                            | No                                      | No                               |   |               | Yes              | Yes                       |
| United Republic of Tanzania        | A7     | 2007                       | 0.1      | 0.0                |                     |                         |                         |                         | 0%                            | No                                      | No                               | Country with an approved CTC phase-out plan/project | Apr-08        | Yes              | Yes                       |
| Uruguay                            | A7     | 2007                       | 0.4      | 0.0                |                     |                         |                         |                         | 0%                            | No                                      | No                               | Country with an approved CTC phase-out plan/project | Apr-05        | Yes              | Yes                       |
| Vanuatu                            | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                            | No                                      | No                               |   |               | No               | Yes                       |
| Venezuela (Bolivarian Republic of) | A7     | 2007                       | 1,107.2  | 0.0                |                     |                         |                         |                         | 0%                            | No                                      | No                               | Country with an approved CTC phase-out plan/project | Apr-05        | Yes              | Yes                       |
| Viet Nam                           | A7     | 2007                       | 1.6      | 0.0                |                     |                         |                         |                         | 0%                            | No                                      | No                               | Country with an approved CTC phase-out plan/project | Apr-05        | 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 | Apr-05        | Yes              | Yes                       |
| Zimbabwe                           | A7     | 2007                       | 11.6     | 0.0                |                     |                         |                         |                         | 0%                            | Yes                                     | No                               | Country with an approved CTC phase-out plan/project | Nov-06        | Yes              | Yes                       |



## Appendix V

## TCA ANALYSIS

| Country                | Source | Year of Latest Consumption | Baseline | Latest Consumption | Compliance Decision | 2006 Action Plan Target | 2007 Action Plan Target | 2008 Action Plan Target | Percentage Over Freeze | Percentage Over 30% Reduction | Ongoing Phase-Out (As of February 2009) | Phase-Out in 2009 Business Plans | Remarks   | Date Approved | Licensing System | Ratified London Amendment |
|------------------------|--------|----------------------------|----------|--------------------|---------------------|-------------------------|-------------------------|-------------------------|------------------------|-------------------------------|---|----------------------------------|---|---------------|------------------|---------------------------|
| Afghanistan            | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               |   |               | Yes              | Yes                       |
| Albania                | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               | Country with an approved TCA phase-out plan/project                               | Apr-03        | Yes              | Yes                       |
| Algeria                | A7     | 2007                       | 5.8      | 4.0                |                     |                         |                         |                         | 0%                     | 0%                            | Yes                                     | Yes                              | Country with an approved TCA phase-out plan/project                               | Nov-07        | Yes              | Yes                       |
| Angola                 | A7     | 2007                       | NDR      | 0.0                |                     |                         |                         |                         |                        |                               | No                                      | No                               |   |               | No               | No                        |
| Antigua and Barbuda    | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               |   |               | Yes              | Yes                       |
| Argentina              | A7     | 2007                       | 65.7     | 17.4               |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               | Country with an approved TCA phase-out plan/project                               | Dec-03        | Yes              | Yes                       |
| Armenia                | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               |   |               | No               | Yes                       |
| Bahamas                | A7     | 2007                       | 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                               | Apr-05        | Yes              | Yes                       |
| Bangladesh             | A7     | 2007                       | 0.9      | 0.5                | Decision XVII/27    | 0.55                    | 0.55                    | 0.55                    | 0%                     | 0%                            | No                                      | No                               | Country with an approved TCA phase-out plan/project                               | Apr-04        | Yes              | Yes                       |
| Barbados               | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               |   |               | Yes              | Yes                       |
| Belize                 | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               |   |               | Yes              | Yes                       |
| Benin                  | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               |   |               | Yes              | Yes                       |
| Bhutan                 | A7     | 2007                       | 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 | A7     | 2007                       | 1.6      | 0.0                | Decision XVII/28    | 0.00                    |                         |                         | 0%                     | 0%                            | No                                      | No                               | Country with an approved TCA phase-out plan/project                               | Dec-03        | Yes              | Yes                       |
| Botswana               | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               |   |               | No               | Yes                       |
| Brazil                 | A7     | 2007                       | 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                        |

| Country                               | Source | Year of Latest Consumption | Baseline | Latest Consumption | Compliance Decision | 2006 Action Plan Target | 2007 Action Plan Target | 2008 Action Plan Target | Percentage Over Freeze | Percentage Over 30% Reduction | Ongoing Phase-Out (As of February 2009) | Phase-Out in 2009 Business Plans | Remarks   | Date Approved | Licensing System | Ratified London Amendment |
|---------------------------------------|--------|----------------------------|----------|--------------------|---------------------|-------------------------|-------------------------|-------------------------|------------------------|-------------------------------|---|----------------------------------|---|---------------|------------------|---------------------------|
| Burkina Faso                          | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               |   |               | Yes              | Yes                       |
| Burundi                               | A7     | 2007                       | 0.1      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               | Country with an approved TCA phase-out plan/project                               | Apr-05        | Yes              | Yes                       |
| Cambodia                              | A7     | 2007                       | 0.5      | 0.3                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | Yes                              | Country that has not received assistance to achieve the 2005 TCA phase out target |               | Yes              | Yes                       |
| Cameroon                              | A7     | 2007                       | 8.2      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | Yes                                     | Yes                              | Country with an approved TCA phase-out plan/project                               | Nov-06        | 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                                 | A7     | 2007                       | 6.4      | 3.5                | Decision XVII/29    | 4.51                    | 4.51                    | 4.51                    | 0%                     | 0%                            | Yes                                     | No                               | Country with an approved TCA phase-out plan/project                               | Dec-03        | Yes              | Yes                       |
| China                                 | A7     | 2007                       | 721.2    | 251.1              |                     |                         |                         |                         | 0%                     | 0%                            | Yes                                     | Yes                              | Country with an approved TCA phase-out plan/project                               | Mar-00        | Yes              | Yes                       |
| Colombia                              | A7     | 2007                       | 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     | 2007                       | 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                               | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               |   |               | Yes              | Yes                       |
| Cuba                                  | A7     | 2007                       | 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   | 4.00                    | 3.30                    | 0.00                    | 0%                     | 0%                            | Yes                                     | No                               | Country with an approved TCA phase-out plan/project                               | Mar-07        | Yes              | Yes                       |
| Djibouti                              | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               |   |               | Yes              | Yes                       |
| Dominica                              | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               |   |               | Yes              | Yes                       |



| Country            | Source | Year of Latest Consumption | Baseline | Latest Consumption | Compliance Decision | 2006 Action Plan Target | 2007 Action Plan Target | 2008 Action Plan Target | Percentage Over Freeze | Percentage Over 30% Reduction | Ongoing Phase-Out (As of February 2009) | Phase-Out in 2009 Business Plans | Remarks   | Date Approved | Licensing System | Ratified London Amendment |
|--------------------|--------|----------------------------|----------|--------------------|---------------------|-------------------------|-------------------------|-------------------------|------------------------|-------------------------------|---|----------------------------------|---|---------------|------------------|---------------------------|
| Dominican Republic | A7     | 2007                       | 3.6      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               | Country that has not received assistance to achieve the 2005 TCA phase out target |               | Yes              | Yes                       |
| Ecuador            | A7     | 2007                       | 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              | A7     | 2007                       | 26.0     | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               | Country with an approved TCA phase-out plan/project                               | Dec-04        | 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                               | Apr-05        | No               | No                        |
| Fiji               | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               |   |               | Yes              | Yes                       |
| Gabon              | A7     | 2007                       | 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     | 2007                       | 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     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               |   |               | Yes              | Yes                       |
| Haiti              | A7     | 2007                       | 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           | CP     | 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%                            | Yes                                     | No                               | Country with an approved TCA phase-out plan/project                               | Dec-04        | Yes              | Yes                       |

| Country                          | Source | Year of Latest Consumption | Baseline | Latest Consumption | Compliance Decision | 2006 Action Plan Target | 2007 Action Plan Target | 2008 Action Plan Target | Percentage Over Freeze | Percentage Over 30% Reduction | Ongoing Phase-Out (As of February 2009) | Phase-Out in 2009 Business Plans | Remarks   | Date Approved | Licensing System | Ratified London Amendment |
|----------------------------------|--------|----------------------------|----------|--------------------|---------------------|-------------------------|-------------------------|-------------------------|------------------------|-------------------------------|---|----------------------------------|---|---------------|------------------|---------------------------|
| Iran (Islamic Republic of)       | A7     | 2007                       | 8.7      | 0.5                |                     |                         |                         |                         | 0%                     | 0%                            | Yes                                     | No                               | Country with an approved TCA phase-out plan/project                               | Nov-06        | Yes              | Yes                       |
| Iraq                             | NDR    | NDR                        | NDR      | NDR                |                     |                         |                         |                         |                        |                               | No                                      | Yes                              |   |               | No               | Yes                       |
| Jamaica                          | A7     | 2007                       | 1.4      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               | Country with an approved TCA phase-out plan/project                               | Apr-04        | Yes              | Yes                       |
| Jordan                           | A7     | 2007                       | 18.2     | 0.1                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               | Country with an approved TCA phase-out plan/project                               | Nov-02        | Yes              | Yes                       |
| Kenya                            | A7     | 2007                       | 1.1      | 0.1                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | Yes                              | Country that has not received assistance to achieve the 2005 TCA phase out target |               | 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                               | Jul-07        | Yes              | Yes                       |
| Kyrgyzstan                       | A7     | 2007                       | 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                          | A7     | 2007                       | 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     | 2007                       | 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                               | Dec-01        | 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                        | A7     | 2007                       | 0.1      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               | Country with an approved TCA phase-out plan/project                               | Dec-03        | Yes              | Yes                       |

| Country                          | Source | Year of Latest Consumption | Baseline | Latest Consumption | Compliance Decision | 2006 Action Plan Target | 2007 Action Plan Target | 2008 Action Plan Target | Percentage Over Freeze | Percentage Over 30% Reduction | Ongoing Phase-Out (As of February 2009) | Phase-Out in 2009 Business Plans | Remarks   | Date Approved | Licensing System | Ratified London Amendment |
|----------------------------------|--------|----------------------------|----------|--------------------|---------------------|-------------------------|-------------------------|-------------------------|------------------------|-------------------------------|---|----------------------------------|---|---------------|------------------|---------------------------|
| Mexico                           | A7     | 2007                       | 56.4     | 0.1                |                     |                         |                         |                         | 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                         | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               |   |               | Yes              | Yes                       |
| Montenegro                       | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               |   |               | Yes              | Yes                       |
| Morocco                          | A7     | 2007                       | 0.1      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               | Country with an approved TCA phase-out plan/project                               | Apr-05        | 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                          | A7     | 2007                       | 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     | 2007                       | 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                               | Jul-04        | Yes              | Yes                       |
| Niue                             | A7     | 2007                       | 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                               | Jul-03        | Yes              | Yes                       |
| Palau                            | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               |   |               | Yes              | Yes                       |
| Panama                           | A7     | 2007                       | 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                         | A7     | 2007                       | 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 Korea                | A7     | 2007                       | 513.3    | 254.5              |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               |   |               | Yes              | Yes                       |
| Republic of Moldova              | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               |   |               | Yes              | Yes                       |

Annex I

Appendix V

| Country                                   | Source | Year of Latest Consumption | Baseline | Latest Consumption | Compliance Decision | 2006 Action Plan Target | 2007 Action Plan Target | 2008 Action Plan Target | Percentage Over Freeze | Percentage Over 30% Reduction | Ongoing Phase-Out (As of February 2009) | Phase-Out in 2009 Business Plans | Remarks   | Date Approved | Licensing System | Ratified London Amendment |
|---|--------|----------------------------|----------|--------------------|---------------------|-------------------------|-------------------------|-------------------------|------------------------|-------------------------------|---|----------------------------------|---|---------------|------------------|---------------------------|
| 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                               | A7     | 2007                       | 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 | Nov-05        | Yes              | Yes                       |
| Samoa                                     | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               |   |               | Yes              | Yes                       |
| Sao Tome and Principe                     | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               |   |               | Yes              | Yes                       |
| Saudi Arabia                              | A7     | 2007                       | 29.8     | 0.2                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               | Country with an approved TCA phase-out plan/project | Nov-07        | Yes              | Yes                       |
| Senegal                                   | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               |   |               | Yes              | Yes                       |
| Serbia                                    | A7     | 2007                       | 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                       |
| Singapore                                 | 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     | 2007                       | 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 | Jul-04        | Yes              | Yes                       |
| Sudan                                     | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               | Country with an approved TCA phase-out plan/project | Dec-04        | Yes              | Yes                       |
| Suriname                                  | A7     | 2007                       | 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                      | A7     | 2007                       | 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 | Dec-01        | Yes              | Yes                       |
| The Former Yugoslav Republic of Macedonia | A7     | 2007                       | 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     | 2006                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               |   |               | No               | Yes                       |

| Country                            | Source | Year of Latest Consumption | Baseline | Latest Consumption | Compliance Decision | 2006 Action Plan Target | 2007 Action Plan Target | 2008 Action Plan Target | Percentage Over Freeze | Percentage Over 30% Reduction | Ongoing Phase-Out (As of February 2009) | Phase-Out in 2009 Business Plans | Remarks   | Date Approved         | Licensing System | Ratified London Amendment |
|------------------------------------|--------|----------------------------|----------|--------------------|---------------------|-------------------------|-------------------------|-------------------------|------------------------|-------------------------------|---|----------------------------------|---|-----------------------|------------------|---------------------------|
| Trinidad and Tobago                | A7     | 2007                       | 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                            | A7     | 2007                       | 0.1      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               | Country with an approved TCA phase-out plan/project                               | Apr-05                | Yes              | Yes                       |
| Turkey                             | A7     | 2007                       | 37.4     | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               | Country with an approved TCA phase-out plan/project                               | Dec-03                | Yes              | Yes                       |
| Turkmenistan                       | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               |   |                       | Yes              | Yes                       |
| Tuvalu                             | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               |   |                       | Yes              | Yes                       |
| Uganda                             | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               |   |                       | Yes              | Yes                       |
| United Arab Emirates               | 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                            | A7     | 2007                       | 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) | A7     | 2007                       | 4.7      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               | Country with an approved TCA phase-out plan/project                               | Apr-05                | Yes              | Yes                       |
| Viet Nam                           | A7     | 2007                       | 0.2      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               | Country with an approved TCA phase-out plan/project                               | Apr-05                | Yes              | Yes                       |
| Yemen                              | A7     | 2007                       | 0.9      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               | Country with an approved TCA phase-out plan/project                               | Apr-2005 and Jul-2008 | Yes              | Yes                       |
| Zambia                             | A7     | 2007                       | 0.1      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | No                                      | No                               | Country with an approved TCA phase-out plan/project                               | Apr-05                | Yes              | Yes                       |
| Zimbabwe                           | A7     | 2007                       | 0.0      | 0.0                |                     |                         |                         |                         | 0%                     | 0%                            | Yes                                     | No                               | Country with an approved TCA phase-out plan/project                               | Nov-06                | Yes              | Yes                       |



## 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.  | UNEP and UNIDO indicated that according to Albania the CFC consumption will be less than 2.2 ODP. Official confirmation from customs is pending. Albania has prepared a draft Amendment of the Decision of the Council of Ministers on ODS which will soon be submitted to their Minister of Environment, Forestry and Water Management as well as other Ministries for review and comments. | Yes but not yet confirmed.                        |   |
| Armenia    | Methyl bromide phase out    | 2007-2015 mebr consumption no greater than zero.   | Armenia confirmed zero methyl bromide consumption in 2008. During 2008 no importer applied to the Ministry to get permission to import methyl bromide and no cases of illegal trade of methyl bromide were reported by the Customs State Committee.  | Yes.  |   |
| Bangladesh | Methyl chloroform phase out | 2007-2009 TCA consumption no greater than 0.550ODPT  | UNDP indicated that Bangladesh is in the very early stages of collecting A7 and CP data and therefore they cannot provide this information for this meeting  | Not available.                                    |   |
| 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 | UNDP informed that the ODS import / export regulation has not yet been formally posted in the National Gazette, while UNEP indicated that Barbados is now advising that this will be done by March 1st 2009  | No but expected this year.                        | BAR/REF/43/TAS/11 & BAR/REF/43/TAS/12 - UNDP and UNEP have identified a local consultant that will assist with the implementation of the RMP update and the preparation of the TPMP proposal. The consultant is well connected within the Sector, and we expect to see results very soon. |

| Party                | Compliance issue            | Action  | Multilateral Fund Comments  | Achieved/Resolved/Regulatory Measures Operational | Report on Delayed Project and Projects with Status Reports  |
|----------------------|-----------------------------|---|---|---|---|
| Belize               | CFC phase out               | 2008 CFC consumption no greater than zero.  | Belize has informed UNDP that it would be in compliance with its consumption obligation under the TPMP agreement with the ExCom in 2008. UNEP indicated that Belize is conducting an exhaustive 2008 data research. It seems that Belize imported 0.8 T of recycled CFC | Yes but not yet confirmed.                        |   |
| 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 to date they have not received any information on the CFC consumption level for 2008. The non progress of the institutional strengthening project may result in non-compliance.  | Not available.                                    | BHE/HAL/42/TAS/18 - The scope of international and local equipment procurement finalized. Bidding will start upon settlement of the issue with the customs clearance and VAT exemption. BHE/SEV/43/INS/19 - Despite UNIDO's efforts, signature of the official documents has not yet been achieved. Mission will take place in March 2009 to revive the project implementation. |
| 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.  | BOT/SEV/41/INS/08 - Project completed and Phase III of IS project in progress   |
| Chile                | Methyl chloroform phase out | 2007-2009 TCA consumption no greater than 4.512ODPT.  | UNDP informed that preliminary information indicates that TCA consumption is below the target in 2008 and therefore the country continues in compliance, however no official data has been submitted for the year 2008. Chile informed UNEP that 2008                   | Yes but not yet confirmed.                        | CHI/SOL/41/TAS/154 - As a result of the project, the seven TCA and CFC 113 user companies assisted completed their conversion to alternatives and the main project objective can be considered achieved. Given the success of the project, assistance is being provided to support testing of the new formulations  |



| Party    | Compliance issue            | Action  | Multilateral Fund Comments  | Achieved/Resolved/Regulatory Measures Operational | Report on Delayed Project and Projects with Status Reports   |
|----------|-----------------------------|---|---|---|--|
|          |                             |   | TCA consumption is below the limit established by the Action Plan.  |   | on specific clients applications. With regards to the laboratory uses, out of the 10 laboratories identified and that received technical assistance to eliminate the use of CTC, 5 already completed the reconversion of their analytical techniques to non-ODS, 2 eliminated their analytical techniques using ODS and the last 3 are still testing their alternatives with samples acquired by the Project. Although the main solvents activities are completed we are updating the date of completion to October 2009 in order to finalize the work on laboratory uses in May and test on clients in September, on the understanding that this last one is an additional activity we could accomplish but the goal of the project has already been completed. |
| DR Congo | CTC phase out               | 2008 CTC consumption no greater than zero.      | UNIDO and UNEP 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.      | UNIDO and UNEP indicated that they have not yet received the official data report.  | Not available.                                    |  |
| Ecuador  | Methyl bromide phase out    | 2008 MeBr consumption no greater than 52.8ODPT. | The World Bank informed that Ecuador indicated that 2008 consumption was not greater than 52.8 ODP MT. Preliminary data shows consumption to be at 51 ODP MT. | Yes but not yet confirmed.                        | ECU/FUM/26/TAS/23 - Final report of Sep. 08 testing has been 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 will start 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.   |

| Party             | Compliance issue         | Action   | Multilateral Fund Comments   | Achieved/Resolved/Regulatory Measures Operational | Report on Delayed Project and Projects with Status Reports  |
|-------------------|--------------------------|--|--|---|---|
| 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.  |   |
| Equatorial Guinea | Regulatory measures      | Notify OS of establishment of ODS licensing system | UNEP informed that the Government has indicated that a licensing system is indeed in place and will communicate soon to Ozone Secretariat to that effect.  | Yes.  |   |
| Eritrea           | Regulatory measures      | Report establishment of licensing system           | UNEP informed that the licensing system is still awaiting approval and enactment.  | No.   |   |
| Fiji              | Methyl bromide phase out | 2008 mebr consumption no greater than 0.5ODPT.     | UNEP indicated that the unofficial figure of MB consumption in non-QPS applications in 2008 is 0.13 ODPT. Official data on MB for the year 2008 would be reported later in 2009.   | Yes but not yet confirmed.                        |   |
| Guatemala         | Methyl bromide phase out | 2008 mebr consumption no greater than 320.56ODPT.  | UNIDO indicated that according to the preliminary information they received from the NOU, the 2008 methyl bromide consumption was 207 ODP tonnes.  | Yes but not yet confirmed.                        |   |
| Guinea Bissau     | CFC phase out            | 2008 CFC consumption no greater than 3.941ODPT.    | UNEP informed that the country is still in the proces of collecting 2008 consumption data but NOU indicated that the country is likely to meet the reduction requirement.  | Yes but not yet confirmed.                        | 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   |
|----------|--------------------------|--|--|---|--|
|          |                          |  |  |   | GBS/REF/43/TAS/07 - International consultant mission took place early Sept 08. Bids for purchase of equipment were reviewed and supplier selected. Equipment has been purchased and it is expected this will arrive in the country before March 09. Project document has been revised to reflect the current realities of the country (strengthening of a Reference Centre, equipment, end user incentives). The signature of this revision document has been delayed due to a change of Minister at the end of 2008 but this should take place early 2009 and remaining activities under the project should be carried out during 2009. |
| 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 | UNEP assisted country in preparation of draft letter to be send to the Minister of Finance for the inclusion of ODS on the control list of trade products. Letter has been sent from the Minister of Environment to the Minister of Finance. The Minister of Finance now has to inform the Comptroller of Customs to administer this directive. As of February of 2009 this is not yet done. In 2008, UNEP facilitated the training of 300 Customs Officers in control and monitoring of the Trade of ODS and ODS containing technologies. | No.   |  |
| Honduras | Methyl bromide phase out | 2008 mebr consumption no greater than 207.5424ODPT.  | UNIDO indicated that according to the preliminary information they received from the NOU, the 2008 methyl bromide consumption was 177 ODP tonnes.  | Yes but not yet confirmed.                        |  |

| Party                    | Compliance issue | Action                                       | Multilateral Fund Comments   | Achieved/Resolved/Regulatory Measures Operational | Report on Delayed Project and Projects with Status Reports   |
|--------------------------|------------------|--|--|---|--|
| Islamic Republic of Iran | CTC phase out    | Reduce 2008 CTC consumption to zero.         | UNIDO indicated that they have not received the official data report; however, according to their information CTC consumption in 2008 was zero. They also informed that the cancellation of the Bahman Plastic project is not related to a compliance problem. | Yes but not yet confirmed.                        | IRA/FOA/28/INV/50 - No progress was reported either by the counterpart or by the Ozone Office.<br>IRA/FOA/37/INV/149 - Project was completed in December 2008. |
| Kenya                    | CFC phase out    | 2008 CFC consumption no greater than 10ODPT. | Germany and France indicated that import licenses have been issued for the 7.3 ODP tons  | Yes but not yet confirmed.                        |  |
| Kyrgyzstan               | Halon phase out  | 2008 halon consumption no greater than zero. | 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 but not yet confirmed.                        |  |
| Lesotho                  | Halon phase out  | 2008 halon consumption no greater than zero. | Germany indicated that Lesotho has not imported any halons for the last couple of years now.   | Yes but not yet confirmed.                        |  |

| Party                  | Compliance issue | Action                                       | Multilateral Fund Comments   | Achieved/Resolved/Regulatory Measures Operational | Report on Delayed Project and Projects with Status Reports  |
|------------------------|------------------|--|--|---|---|
| Libyan Arab Jamahiriya | Halon phase out  | 2008 halon consumption no greater than zero. | UNIDO indicated that there is no information on the halon consumption in 2008. Since to date the Government has not appointed an institute to host the halon banking equipment, project implementation could not start. In light of the above there is a risk of non-compliance. | Not available.                                    | LIB/HAL/47/TAS/26 - No progress has been made since the last meeting.   |
| Maldives               | CFC phase out    | 2008 CFC consumption no greater than zero.   | UNDP informed that NOU is in the very early stages of collecting A7 and CP data and therefore they cannot provide this information for this meeting.   | Not available.                                    | MDV/REF/38/TAS/05 - There has been no progress in resolving this issue since the 57th meeting since the National Ozone Unit has changed again. The New Ozone Officer is now working with UNDP to address the issue of hiring a consultant for the project, however in the eventuality that a consultant cannot be identified locally, the NOU of Sri Lanka has agreed to assist in identifying a consultant from Sri Lanka to conduct the work required to complete this project. |

| Party   | Compliance issue    | Action   | Multilateral Fund Comments  | Achieved/Resolved/Regulatory Measures Operational | Report on Delayed Project and Projects with Status Reports   |
|---------|---------------------|--|---|---|--|
| Mexico  | CTC phase out       | 2008 CTC consumption no greater than 9.376ODPT.  | UNIDO indicated that they have not yet received the official data report of Mexico.   | Not available.                                    | MEX/FUM/26/DEM/86 - Limited progress in 2008. A revised plan of action for the remaining funds will be submitted to ExCom 57 in order to complete the project execution in 2009. MEX/FUM/42/TAS/118 - All the activities were completed in 2008. |
| Namibia | CFC phase out       | 2008 CFC consumption no greater than 2.0ODPT.  | Germany indicated that Namibia reported zero imports since 2007. There are no imports of CFCs into the country since then.  | Yes but not yet confirmed.                        |  |
| 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.  |  |
| Nepal   | CFC phase out       | 2008: release no more than 4.05ODPT onto domestic market.  | UNDP informed that NOU is in the very early stages of collecting A7 and CP data and therefore they cannot provide this information for this meeting.  | Not available.                                    |  |

| Party                          | Compliance issue | Action   | Multilateral Fund Comments   | Achieved/Resolved/Regulatory Measures Operational | Report on Delayed Project and Projects with Status Reports |
|--------------------------------|------------------|--|--|---|--|
| Nigeria                        | CFC phase out    | 2008 CFC consumption no greater than 300ODPT.              | UNDP indicated that in the progress report and request for a new tranche, the country reported 17.5 ODP tones of CFCs only for 2007. While no information is known for 2008, UNDP assumes that this benchmark of 300 ODTT will easily be met.                          | Not available.                                    |  |
| Paraguay                       | CFC phase out    | Maintain 2008 CFC consumption at no greater than 31.6ODPT. | UNDP informed that preliminary information indicates that the CFC consumption is below the target in 2008 and therefore the country continues in compliance, however no official data has been submitted for the year 2008   | Yes but not yet confirmed.                        |  |
| Paraguay                       | CTC phase out    | Maintain 2008 CTC consumption at no greater than 0.1ODPT.  | UNDP informed that preliminary information indicates that the CTC consumption is below the target in 2008 and any imports correspond to laboratory uses, therefore the country continues in compliance; however no official data has been submitted for the year 2008. | Yes but not yet confirmed.                        |  |
| 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.  | 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 | Data Reporting   | Submit 2007 data  | According to Australia, the 2007 data was submitted in November 2008, but was not received by the Ozone Secretariat. OS has now confirmed that the data was received in January 2009.   | Yes.  |  |



| Party   | Compliance issue    | Action  | Multilateral Fund Comments  | Achieved/Resolved/Regulatory Measures Operational | Report on Delayed Project and Projects with Status Reports  |
|---------|---------------------|---|---|---|---|
| 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. | UNEP informed that they are in the process of assisting the NOU to collect data and prepare a revised action plan by end of March 2009. | No.   | 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.<br>SOM/SEV/36/INS/03 - This phase of the ISP Somalia was completed in September 2008 and 1st disbursement was made for the subsequent phase.<br>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 | Halons phase out    | 2008 halon consumption no greater than 9.4ODPT.   | UNEP informed that they are in the process of assisting the NOU in collecting data and report the 2008 consumption data.                | No.   |   |
| 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 there is no licensing system in place and NOU is awaiting for improvement of security situation in the country.      | No.   |   |

| Party | Compliance issue    | Action   | Multilateral Fund Comments  | Achieved/Resolved/Regulatory Measures Operational | Report on Delayed Project and Projects with Status Reports |
|-------|---------------------|--|---|---|--|
| Tonga | Data Reporting      | Submit 2007 data   | According to Australia, the country is in the process of collection and verifying 2007 data. Previous ODS Officer resigned in 2008 and the replacement has not yet been appointed. This has caused delay in data collection and reporting.  | Not available.                                    |  |
| 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 | According to Australia, Tonga's Ozone Layer Protection Bill was submitted to Cabinet by Crown Law in June 2008 together with other environment bills (Water Resources Management, Biosafety, Hazardous Chemicals and Waste, Environment Management Bill). The Cabinet suggested some changes. The Ozone Layer Protection Bill was re-submitted to Cabinet for consideration in October 2008. There has been no progress since then. | No.   |  |

## Annex III

## PROGRESS OF ACHIEVING COMPLIANCE

|   |   |
|---|---|
| <b>Countries that responded thus far to the Fund Secretariat questionnaire on the assessment of potential risk of non-compliance</b>  | 88 countries<br>(Afghanistan, Albania, Algeria, Angola, Antigua and Barbuda, Argentina, Armenia, Bahrain, Barbados, Belize, Benin, Bhutan, Bolivia, Brazil, Brunei Darussalam, Burkina Faso, Burundi, Cambodia, Cameroon, Cape Verde, Chad, Chile, China, Colombia, Comoros, Congo, Croatia, Democratic Republic of Congo, Dominican Republic, Ecuador, Egypt, El Salvador, Eritrea, Fiji, Gabon, Georgia, Ghana, Guatemala, Guinea, Guyana, Honduras, India, Indonesia, Jamaica, Kyrgyzstan, Lao, PDR, Lebanon, Liberia, Libyan Arab Jamahiriya, Malaysia, Mali, Mauritania, Mexico, Moldova, Mongolia, Montenegro, Morocco, Mozambique, Namibia, Oman, Pakistan, Palau, Paraguay, Papua New Guinea, Paraguay, Peru, Rwanda, Saint Lucia, Saint Vincent and the Grenadines, Senegal, Serbia, Seychelles, Sierra Leone, Somalia, Sudan, Suriname, Swaziland, Syrian Arab Republic, Thailand, The Former Yugoslav Republic of Macedonia, Togo, Trinidad and Tobago, Tunisia, Turkey, Turkmenistan, Venezuela (Bolivarian Republic of), Viet Nam, Zambia, Zimbabwe) |
| <b>Countries that indicated that are confident in achieving or maintaining compliance when contacted by telephone but did not send thus far their complete answers to the risk assessment questionnaire</b> | 4 countries<br>(Botswana, Dominica, Guinea-Bissau, Panama)  |
| <b>Countries that provided comments to the risk indicators</b>  | 53 countries<br>(Afghanistan, Albania, Angola, Argentina, Armenia, Bahrain, Barbados, Belize, Bhutan, Brazil, Burkina Faso, Cambodia, Cameroon, Chile, China, Colombia, Croatia, Democratic Republic of Congo, Dominican Republic, Egypt, Fiji, Georgia, Honduras, India, Jamaica, Kenya, Kyrgyzstan, Lao, PDR, Lebanon, Liberia, Malaysia, Moldova, Mongolia, Morocco, Mozambique, Namibia, Oman, Palau, Papua New Guinea, Rwanda, Sierra Leone, Somalia, Sri Lanka, Syrian Arab Republic, Thailand, The Former Yugoslav Republic of Macedonia, Togo, Turkmenistan, Uruguay, Venezuela (Bolivarian Republic of), Viet Nam, Zambia, Zimbabwe)   |

The general indicators are grouped into the categories of indicators covering: licensing systems and importer registration; the extent to which the NOU is operational and integrated into the country's national institutions, the country's views on compliance and the forces encouraging or hindering compliance, and the extent to which ongoing projects are delayed. The risk indicators assessed on the basis of each substance can be divided into two groups: main indicators and those that might indicate risk. The main indicators are related to whether or not the Multilateral Fund has provided assistance to address the remaining consumption of a given ODS either through CAP initiatives or approved projects addressing all of the remaining consumption. The second group consists of indicators that are related to delays, timing, and percentage of disbursement for the projects addressing remaining consumption, approval of annual tranches, consumption patterns and comparisons between imports and quotas, as well as to the cost of ODS versus their alternatives (where available). No further assessments were done for the countries that responded to the risk assessment questionnaire and that indicated that they are confident or very confident to achieve or maintain compliance. The following analysis was done only for the countries that did not respond to the risk assessment questionnaire.

General indicators of potential non-compliance difficulties

| Indicator                    | Indicator Description  | Countries at risk                                       | Countries for which the indicator could not be calculated |
|------------------------------|--|---|---|
| Established licensing system | Countries that have not established licensing systems are at risk of unexpected imports leading to non-compliance. | 5 countries<br>(Ethiopia, Haiti, Nauru, Tonga, Vanuatu) | -   |

| Indicator   | Indicator Description  | Countries at risk  | Countries for which the indicator could not be calculated |
|---|--|--|---|
| Operational licensing system  | If licensing systems are not operating effectively, countries could still be at risk of non-compliance.  | 7 countries<br>(Kiribati, Madagascar, Micronesia (Federated States of), Nicaragua, Niue, Solomon Islands, Tuvalu)  | 3 countries   |
| Importers registered  | Countries that do not register importers may be at risk of non-compliance because they do not have full knowledge of ODS importers.  | 6 countries<br>(Haiti, Kiribati, Malawi, Niue, Solomon Islands, Tuvalu)  | 6 countries   |
| Operational NOU   | Countries that have not identified activities under implementation by an NOU may not have operational NOUs and are considered to be at risk because NOUs are the front-line managers of the national ODS phase-out plan. | 2 countries<br>(Tonga, Vanuatu)  | 2 countries   |
| NOUs fully integrated into national institutions  | When NOUs are fully integrated into national institutions they are more likely to encourage government action to support compliance.   | -  | 3 countries   |
| Projects with implementation delays   | Progress in resolving causes of delays   | Thirteen of the projects listed with delays at the 56 <sup>th</sup> Meeting have now been completed. (Annex IV)  |   |
|   | Projects with some progress  | Nineteen projects were classified as showing “some progress”. (Annex V)  |   |
|   | Projects with no progress - letter of possible cancellation  | N/A  |   |
|   | Projects with no progress reported to two consecutive meetings   | N/A  |   |
|   | Projects with continued monitoring for milestones  | N/A  |   |
| Projects for which additional status reports were requested                                   |  | Fourteen projects for which additional status reports are requested for submission to the 58 <sup>th</sup> Meeting (Annex VI).                                   |   |
| Projects for which status report to be reported to the 57th Meeting for possible cancellation |  | Germany. Recovery and recycling of CFCs. (URT/REF/36/TAS/14)   |   |
| Project cancellation by mutual agreement  |  | UNIDO. Phasing out ODS in manufacturing of flexible PU slabstock foam through the use of liquid CO2 blowing technology at Bahman Plastic Co. (IRA/FOA/28/INV/50) |   |

Indicators of potential non-compliance difficulties assessed on the basis of ODS substance

| Indicator  | Indicator Description   | Countries at risk   |   |  |   |   | Countries for which the indicator could not be calculated |
|--|---|---|---|--|---|---|---|
|  |   | CFC   | CTC   | Halons   | MBR   | TCA   |   |
| Timing (project approved less than one year ago) | Where projects were approved less than one year ago, implementation may have just started and there may not have been enough time yet to implement the project and avoid the risk of non-compliance | 23 countries<br><br>(Central African Republic, Costa Rica, Cote d'Ivoire, Cuba, Djibouti, Gambia, Grenada, Iran, Kenya, Korea, DPR, Madagascar, Malawi, Maldives, Niger, Nigeria, Philippines, Qatar, Samoa, Sao Tome and Principe, Saudi Arabia, Uganda, United Republic of Tanzania, Yemen) | 7 countries<br><br>(Cuba, Korea, DPR, Kuwait, Madagascar, Nigeria, Saudi Arabia, United Republic of Tanzania) | 1 country<br><br>(Saudi Arabia)  | 1 countries<br><br>(Saudi Arabia)   | 3 countries<br><br>(Kuwait, Nigeria, Saudi Arabia)                                      | -   |
| Annual tranche approved on schedule              | Countries with projects or plans for final phase-out that are not submitted and approved as scheduled may be at risk of non-compliance.   | 4 countries<br><br>(Bangladesh, Cuba, Kuwait, Nepal)  | 0 countries   | 0 countries  | 1 country<br><br>(Costa Rica)   | 0 countries   | -   |
| Period of delay in implementation (months)       | Delayed projects or plans for final phase-out which are delayed in implementation are indications that the compliance risk of the country needs close monitoring.                                   | 18 countries<br><br>(Bangladesh, Bosnia and Herzegovina, Cook Islands, Ethiopia, Haiti, Kiribati, Lesotho, Marshall Islands, Mauritius, Micronesia (Federated States of), Myanmar, Nauru, Niue, Solomon Islands, Sri Lanka, Tonga, Tuvalu, Vanuatu)   | 3 countries<br><br>(Bangladesh, Ethiopia, Sri Lanka)  | 7 countries<br><br>(Bosnia and Herzegovina, Ethiopia, Iran (Islamic Republic of), Jordan, Kenya, Lesotho, United Republic of Tanzania) | 6 countries<br><br>(Costa Rica, Cote d'Ivoire, Jordan, Mauritius, Sri Lanka, Yemen) | 5 countries<br><br>(Bangladesh, Bosnia and Herzegovina, Ethiopia, Mauritius, Sri Lanka) | -   |
| Percent of Disbursement                          | If projects have not disbursed funds during their first year of   | 15 countries<br><br>(Bahamas, Bangladesh,   | 2 countries<br><br>(Bangladesh, Iran  | 1 country<br><br>(Haiti)   | 3 countries<br><br>(Kenya, Mauritius, Saint Kitts and                               | 3 countries<br><br>(Bangladesh, Iran (Islamic   | -   |

| Indicator                                | Indicator Description   | Countries at risk  |  |  |   |   | Countries for which the indicator could not be calculated   |
|--|---|--|--|--|---|---|---|
|  |   | CFC  | CTC  | Halons                                     | MBR   | TCA   |   |
|  | implementation, there may not have been any activities to reduce the risk of non-compliance   | Bosnia and Herzegovina, Cook Islands, Haiti, Kuwait, Lesotho, Mauritius, Myanmar, Nauru, Nepal, Nicaragua, Niue, Saint Kitts and Nevis, Sri Lanka) | (Islamic Republic of)  |  | Nevis)  | Republic of), Mauritius)                      |   |
| Consumption Patterns                     | Countries whose consumption patterns do not indicate a consistent linear decrease in consumption may be at risk of increasing their consumption, unless the reasons for the irregular pattern are understood. | 8 countries<br><br>(Haiti, Jordan, Kenya, Korea, DPR, Maldives, Nicaragua, Solomon Islands, Vanuatu)   | 5 countries<br><br>(Cuba, Iran, Jordan, Korea, DPR, Sri Lanka) | 2 countries<br><br>(Saudi Arabia, Vanuatu) | 6 countries<br><br>(Iran (Islamic Republic of), Kenya, Philippines, Saint Kitts and Nevis, Saudi Arabia, Vanuatu) | 1 country<br><br>(Iran (Islamic Republic of)) | -   |
| Imports declining faster than Quotas     | If actual imports do not decline faster than quotas for the same period, then a country may be at risk of non-compliance. Data has been analyzed for 2005-2007, where available.                              | 6 countries<br><br>(Bangladesh, Cuba, Grenada, Iran (Islamic Republic of), Marshall Islands, Solomon Islands)                                      | 2 country<br><br>(Cuba, Nepal)                                 | 0 countries                                | 2 countries<br><br>(Costa Rica, Saint Kitts and Nevis)  | 0 countries                                   | CFC – 31 countries<br>Halons – 40 countries<br>MBR – 37 countries<br>CTC – 39 countries<br>TCA – 40 countries |
| Imports below or Same Quotas (Latest CP) | If levels of imports are above quotas, then a country may be at risk of non-compliance.   | 4 countries<br><br>(Cote d'Ivoire, Malawi, Micronesia (Federated States of), Niger)  | 1 countries<br><br>(Cuba)                                      | 0 countries                                | 3 countries<br><br>(Costa Rica, Philippines, Saint Kitts and Nevis)   | 0 countries                                   | CFC – 16 countries<br>Halons – 26 countries<br>MBR – 24 countries<br>CTC – 26 countries<br>TCA – 25 countries |

| Indicator  | Indicator Description   | Countries at risk  |     |        |     |     | Countries for which the indicator could not be calculated |
|--|---|--|-----|--------|-----|-----|---|
|  |   | CFC  | CTC | Halons | MBR | TCA |   |
| Difference between the prices of HFC-134a and CFC-12 is declining (previous years) | Countries may be at risk where the difference in prices of HFC-134a and of CFC-12 is not declining. | 6 countries<br><br>(Costa Rica, Marshall Islands, Iran, Niger, Sao Tome and Principe, Yemen) |     |        |     |     | 27 countries  |
| Difference between the prices of HFC-502 and CFC-12 is declining (previous years)  | Countries may be at risk where the difference in prices of HFC-502 and of CFC-12 is not declining.  | 3 countries<br><br>(Lesotho, United Republic of Tanzania, Yemen)                             |     |        |     |     | 37 countries  |





## Annex IV

## COMPLETED PROJECTS

| Agency   | Code               | Project Title  |
|----------|--------------------|--|
| UNIDO    | ALG/FUM/50/TAS/65  | Technical assistance to phase out methyl bromide in pulses disinfestations   |
| UNDP     | ARG/SEV/45/TAS/144 | Assistance to carry out an HCFC survey   |
| UNDP     | BRA/SEV/45/TAS/271 | Assistance to carry out an HCFC survey   |
| UNEP     | GLO/SEV/45/TAS/262 | Assistance for regional awareness raising (2005)   |
| Portugal | GLO/SEV/47/TAS/269 | Communication and cooperation support to Portuguese speaking countries (Angola, Cape Verde, East Timor, Guinea Bissau, Mozambique and Sao Tome and Principe) |
| UNIDO    | IDS/SOL/44/INV/162 | Plan for terminal phase-out of ODS in the solvent sector   |
| UNIDO    | IRA/FOA/37/INV/149 | Phasing out of ODS in the manufacture of flexible slabstock foam through the use of LCD blowing technology at Esfanj Shirvan Co.                             |
| UNIDO    | IVC/FUM/42/INV/19  | Phase-out the use of methyl bromide commodities and storage fumigation   |
| Spain    | MEX/FUM/42/TAS/118 | Technical assistance to comply with 2005 phase-out of 20% of methyl bromide  |
| UNIDO    | PAK/PAG/35/INV/42  | Conversion of carbon tetrachloride as process solvent to 1,2-dichloroethane at Himont Chemicals Ltd.   |
| UNDP     | SYR/REF/38/INV/86  | Sector phase out plan for CFCs in the refrigeration manufacturing sector (except domestic refrigeration)   |
| UNDP     | SYR/SEV/45/TAS/90  | Assistance to carry out an HCFC survey   |
| UNDP     | VEN/SEV/45/TAS/102 | Assistance to carry out an HCFC survey   |



## Annex V

## PROJECTS THAT ARE CLASSIFIED AS “SOME PROGRESS”

| Agency | Code               | Project Title  |
|--------|--------------------|--|
| UNDP   | AFR/FUM/38/TAS/32  | Technical assistance for methyl bromide reductions and formulation of regional phase-out strategies for low-volume consuming countries                                 |
| UNEP   | AFR/SEV/45/TAS/33  | Sub-regional project on harmonisation of legislative and regulatory mechanisms to improve monitoring and control of ODS consumption in English-speaking Africa         |
| UNIDO  | ALG/REF/44/INV/62  | Conversion of CFC-11 to HCFC-141b and CFC-12 to HFC-134a technology in the last group of commercial refrigerator manufactures (refrigeration sector terminal project)  |
| IBRD   | ARG/REF/18/INV/39  | Elimination of CFC in the manufacturing plant of domestic refrigerators of Neba S.A.   |
| UNEP   | ARG/REF/32/TRA/115 | Training programme for the refrigeration servicing sector (Phase III)  |
| 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 trichloride during chlorine production at Prodesal S.A.   |
| UNIDO  | DOM/FUM/38/INV/33  | Phase-out of methyl bromide in melon, flowers and tobacco  |
| IBRD   | ECU/FUM/26/TAS/23  | Demonstration project for testing methyl bromide alternatives in soil treatment for the flower growing industry  |
| UNEP   | GLO/REF/48/TAS/275 | Global technical assistance programme in the chiller sector  |
| UNDP   | MAL/FUM/43/TAS/151 | Technical assistance programme to install alternatives and phase-out all remaining non-QPS uses of methyl bromide  |
| UNIDO  | ROM/PAG/50/INV/36  | Terminal phase-out management plan of CTC production/consumption for process agent uses  |
| UNEP   | SOM/SEV/35/TAS/01  | Formulation of national phase out strategy   |
| UNEP   | SRL/PHA/43/TAS/24  | National compliance action plan: halon bank management   |
| Japan  | SRL/PHA/43/TAS/26  | National compliance action plan: incentive programme for commercial and industrial refrigeration end-users   |
| Japan  | SRL/PHA/43/TAS/27  | National compliance action plan: MAC recovery/recycling and retrofit   |
| Japan  | SRL/PHA/43/TAS/28  | National compliance action plan: recovery and recycling programme  |
| IBRD   | THA/HAL/32/INV/134 | Terminal halon-1211 & halon-1301 phaseout project for fire equipment manufacturers and suppliers converting to ABC powder, CO <sub>2</sub> , HFC-227ea and inert gases |
| UNDP   | URU/ARS/43/INV/42  | Phase-out of CFC consumption in the manufacture of aerosol metered dose inhalers (MDIs)  |



## Annex VI

## PROJECTS FOR WHICH ADDITIONAL STATUS REPORTS WERE REQUESTED

| Agency    | Code              | Project Title  |
|-----------|-------------------|--|
| UNIDO     | BHE/SEV/43/INS/19 | Extension of the institutional strengthening project (phase II)  |
| UNEP      | ETH/SEV/41/INS/12 | Extension of institutional strengthening project (phase IV)  |
| UNEP      | ETH/SEV/50/INS/16 | Extension of the institutional strengthening project (phase IV)  |
| UNEP      | GBS/SEV/50/INS/09 | Extension of the institutional strengthening project (phase II)  |
| 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                               |
| UNDP      | MDV/REF/38/TAS/05 | Implementation of the RMP: awareness and incentive programme   |
| UNDP      | MEX/FUM/26/DEM/86 | Alternatives to methyl bromide for structural fumigation in Mexico   |
| 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)   |
| UNEP      | SOM/SEV/44/INS/05 | Establishment of the National Ozone Committee (institutional strengthening)  |
| Australia | VAN/REF/36/TAS/02 | Implementation of the PIC Strategy: assistance for enforcing ODS regulations and training programme for customs officers |
| UNIDO     | YUG/PHA/43/TAS/23 | National CFC phase-out plan (first tranche)  |
| UNIDO     | YUG/SEV/44/INS/25 | Extension of institutional strengthening project (phase II)  |

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