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

Corrigendum

REPORT OF THE FORTY-FIRST MEETING OF THE EXECUTIVE COMMITTEE

This corrigendum is issued to:

• Replace sub-para. (c) of paragraph 61 with the following:

  (c) US $847,393 against the balance of Germany’s bilateral contributions for 2003, and
  US $1,901,368 against Germany’s bilateral contributions for 2004 after taking into
  account Decisions 40/9 and 40/24”.

• In the table entitled “Adjustments Arising from the 40th and 41st Meetings of the Executive
  Committee for Projects and Activities” on page 25 of Annex V:

  ➢ Add the following additional row for UNIDO:

<table>
<thead>
<tr>
<th>Agency</th>
<th>Project Costs (US $)</th>
<th>Support Costs (US $)</th>
<th>Total (US $)</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNIDO (e)</td>
<td>1,085,769</td>
<td>96,119</td>
<td>1,181,888</td>
</tr>
</tbody>
</table>

  ➢ Replace the row for Total Adjustments with:

<table>
<thead>
<tr>
<th>Agency</th>
<th>Project Costs (US $)</th>
<th>Support Costs (US $)</th>
<th>Total (US $)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Adjustments</td>
<td>5,419,141</td>
<td>635,346</td>
<td>6,054,487</td>
</tr>
</tbody>
</table>

  ➢ Add the following footnote:

  (e) Pursuant to Decision 41/65, US $1,085,770 and support costs of US $96,120 should be released to UNIDO at this time and the balance could be released once the conditions of Decision 41/65 are met and UNIDO accounted for the cost of using equipment from cancelled projects.
• In the table entitled “Net Transfers to Implementing Agencies and Bilateral Contributions Based on Decisions of the 41st Meeting of the Executive Committee” on page 25 of Annex V, add the following footnotes:

For Canada, Japan and Sweden: “(a) Credit to 2003 bilateral contributions"
For France: “(b) Credit to 2004 bilateral contributions”
For Germany: “(c) Credit US $847,393 of the amount for Germany to 2003 bilateral contributions and US $1,901,368 of the amount for Germany to 2004 bilateral contributions.”

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

Funds to be Charged Against the Fund Balance but to be Held by the Treasurer Before Releasing to UNIDO Pursuant to Decision 41/65

<table>
<thead>
<tr>
<th>Agency</th>
<th>Project Costs (US $)</th>
<th>Support Costs (US $)</th>
<th>Total (US $)</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNIDO</td>
<td>1,085,770</td>
<td>96,120</td>
<td>1,181,890</td>
</tr>
</tbody>
</table>

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