

Annex II

Table 1

ANNUAL TRANCHES NOT SUBMITTED TO TWO OR MORE CONSECUTIVE MEETINGS

Agency	Country	Sector	Tranche	Reason for delay	Planned Submission
World Bank	Antigua and Barbuda	CFC Phase Out Plan	2006	Due to non-advancement of funds for the Grant Agreement that funds on a reimbursement basis.	61st Meeting
Canada	Chile	CFC Phase Out Plan	2009	Insufficient progress made with respect to the implementation of the first tranche.	60 th Meeting
UNIDO	Egypt	CFC Phase Out Plan	2008	Sufficient funds from approved tranches	60 th Meeting
UNEP	Eritrea	ODS Phase Out Plan	2009	Licensing system not in place.	60 th Meeting
UNIDO	Eritrea	ODS Phase Out Plan	2009	Licensing system not in place.	60 th Meeting
UNEP	Guatemala	CFC Phase Out Plan	2009	Low disbursement of funds from approved tranches.	60 th Meeting
UNEP	Democratic People's Republic of Korea	CFC Phase Out Plan	2009	Deferred as per decision 58/33.	61 st Meeting
UNEP	Kuwait	ODS Phase Out Plan	2008	Delay in funding pending technical and financial reports.	60 th Meeting
UNIDO	Kuwait	ODS Phase Out Plan	2008	Verification audit had not been completed in time.	60 th Meeting
France	Lao, DPR	CFC Phase Out Plan	2009	Slow disbursement and delay in project initiation.	60 th Meeting
UNEP	Nicaragua	CFC Phase Out Plan	2009	Low disbursement of funds from approved tranches.	60 th Meeting
UNDP	Peru	CFC Phase Out Plan	2009	Delay in the first tranche due to institutional changes but the change will be completed soon at which time activities would continue.	60 th Meeting
UNEP	Peru	CFC Phase Out Plan	2009	Low disbursement of funds from approved tranches.	60 th Meeting
UNEP	Suriname	CFC Phase Out Plan	2009	Insufficient progress made with respect to the implementation of the first tranche.	60 th Meeting
World Bank	Thailand	ODS Phase Out Plan	2009	More time needed to plan activities for the final tranche.	60 th Meeting
World Bank	Turkey	CFC Phase Out Plan	2008	Due to lack of verification report.	60 th Meeting

Table 2

**ANNUAL TRANCHES NOT SUBMITTED THAT WERE DUE FOR THE FIRST TIME THIS
YEAR FOR SUBMISSION TO THE 59TH MEETING**

Agency	Country	Sector	Tranche	Reason for Delay	Planned Submission
UNDP	Dominica	CFC Phase Out Plan	2009	Low disbursement of funds from approved tranches.	60 th Meeting
UNEP	Dominica	CFC Phase Out Plan	2009	Insufficient progress made with respect to the implementation of the first tranche.	60 th Meeting
UNDP	Saint Kitts and Nevis	CFC Phase Out Plan	2009	Low disbursement of funds from approved tranches.	60 th Meeting
UNEP	Saint Kitts and Nevis	CFC Phase-out Plan	2009	Insufficient progress made with respect to the implementation of the approved tranches.	60 th Meeting
UNEP	Saint Vincent and the Grenadines	CFC Phase-out Plan	2009	Insufficient progress made with respect to the implementation of the approved tranches.	60 th Meeting
UNIDO	Serbia	CFC Phase Out Plan	2007	Aerosol and foam projects not yet completed.	60 th Meeting
Canada	Uruguay	CFC Phase Out Plan	2009	Low disbursement of funds from approved tranches.	60 th Meeting
UNDP	Uruguay	CFC Phase Out Plan	2009	Low disbursement of funds from approved tranches.	60 th Meeting
UNEP	Yemen	ODS Phase Out Plan	2009	Verification audit had not been completed in time.	60 th Meeting
UNIDO	Yemen	ODS Phase Out Plan	2009	Sufficient funds from approved tranches	60 th Meeting