

Annex II

TERMINAL PHASE-OUT MANAGEMENT PLANS THAT WERE NOT SUBMITTED TO THE 61ST MEETING

Agency	Country	Sector	Tranches	Reason for non-submission to the 61 st Meeting
UNEP	Equatorial Guinea	ODS Phase-Out Plan	2010	Delay due to late approval of agreements by Government.
UNEP	Guatemala	CFC Phase-Out Plan	2009	Expenditure level is low due to delays in signing documents between UNDP and the Government.
UNIDO	Kuwait	ODS Phase-Out Plan	2008	The verification report was not ready in time due to delays in contracting the national institute to conduct the verification task.
UNEP	Kuwait	ODS Phase-Out Plan	2008	Not provided.
UNDP	Peru	CFC Phase-Out Plan	2009	Due to inability to sign a legal agreement pending internal Government resolution of institutional issues.
UNEP	Peru	CFC Phase-Out Plan	2009	Funding agreement had not been signed for the previous tranche.
UNDP	Saint Kitts and Nevis	CFC Phase-Out Plan	2009	Low disbursement from the previous tranches
UNEP	Saint Kitts and Nevis	CFC Phase-Out Plan	2009	Low level of disbursement for investment component.
World Bank	Turkey	CFC Phase-Out Plan	2008	Verification audits (2007 and 2008) not completed and annual programme was incomplete, difficulties associated with the closure of the grant agreement.