

Annex II

**LETTERS TO BE SENT TO THE RELEVANT GOVERNMENTS
ON TRANCHE SUBMISSION DELAYS**

Country	Views expressed by the Executive Committee
Algeria	Noting that the delays in initiating two investment projects had been addressed and urging the Government of Algeria to work with UNIDO so that the third (2014) tranche could be submitted to the 79 th meeting with a revised plan of action to take into account the reallocation of the 2014 and subsequent tranches on the understanding that the 20 per cent disbursement threshold for funding of the previous tranche had been achieved.
Antigua and Barbuda	Noting that the second (2015) tranche of the HPMP was not submitted and urging the Government of Antigua and Barbuda to complete the approval of the quota system, to submit the required progress and financial report to UNEP, and to work with UNEP so that the second tranche could be submitted to the 79 th meeting with a revised plan of action to take into account the reallocation of the 2015 and subsequent tranches.
Bahamas (the)	Noting that the agreement had only been signed in the first part of 2016 and implementation was underway and urging the Government of the Bahamas to work with UNEP and UNIDO so that the third (2016) tranche could be submitted to the 79 th meeting.
Bahrain	Noting that the delays from previous tranches had been resolved and urging the Government of Bahrain to sign the grant agreement with UNEP and to work with UNEP and UNIDO so that the third (2016) tranche could be submitted to the 79 th or 80 th meeting.
Bangladesh	Noting the effort to expedite project implementation and the planning of training workshops and urging the Government of Bangladesh to work with UNEP so the third (2015) tranche could be submitted to the 79 th or 80 th meeting with a revised plan of action to take into account the reallocation of the 2015 and subsequent tranches.
Barbados	Noting that the project document had only been signed on 7 October 2016 but new administrative procedures were delaying the completion of the current tranche and urging the Government of Barbados to work with UNDP and UNEP so that the second (2016) tranche could be submitted to the 79 th meeting.
Belize	Noting that the Government of Belize has not obtained expected co-financing to supplement the funding for the HPMP approved and urging the Government to work with UNEP and UNDP to submit a revised action plan for the second (2016) tranche and subsequent tranches for implementing the HPMP in the absence of co-financing for consideration by the Executive Committee at its 79 th meeting.
Burkina Faso	Noting that the third (2016) tranche submitted to the 77 th meeting was withdrawn by the relevant implementing agencies, and urging the Government of Burkina Faso to work with UNEP and UNIDO to address all relevant issues with HCFC consumption data, so that the third (2016) tranche could be re-submitted to the 79 th meeting.
Burundi	Noting that there are ongoing security issues and structural changes in the Government and the required verification report has not been completed, and urging the Government of Burundi to work with UNEP to complete the verification report and to work with UNEP and UNIDO to address all relevant issues and to submit the third (2016) tranche to the 79 th meeting.
Central African Republic (the)	Noting that there are ongoing security issues and a new ozone officer has been appointed but that 2015 country programme data has not been submitted and urging the Government to work with UNEP to expedite the implementation of the existing tranche so that the second (2013) tranche can be submitted to the 79 th or 80 th meeting with a revised plan of action to take into account the reallocation of the 2013 tranche and subsequent tranches.

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Cote d'Ivoire	Noting that there are delays in the completion of the required verification report, and urging the Government of Cote d'Ivoire to work with UNEP to complete the verification report so that UNEP and UNIDO could submit the third (2016) tranche to the 79 th meeting.
Democratic Republic of Congo (the)	Noting the change in the national ozone unit and ongoing security issues and that the required verification report has not been completed, and urging the Government of the Democratic Republic of Congo to work with UNEP to complete the verification report and to work with UNDP and UNEP so that the third (2015) tranche of the HPMP could be submitted to the 79 th meeting with a revised plan of action to take into account the reallocation of the 2015 and subsequent tranches.
Dominica	Noting that the required verification has not been completed, and urging the Government of Dominica to work with UNEP to complete the verification so that the second (2016) tranche could be submitted to the 79 th meeting.
Equatorial Guinea	Noting that the required verification has not been completed and urging the Government of Equatorial Guinea to work with UNEP to complete the verification and to work with UNEP and UNIDO to submit the third (2016) tranche to the 79 th meeting.
Gabon	Noting that the verification has not been completed and urging the Government of Gabon to work with UNEP to complete the verification report and to work with UNEP and UNIDO so that the third (2016) tranche could be submitted to the 79 th meeting.
Guinea	Noting that the required verification has not been completed and urging the Government of Guinea to work with UNEP to complete the verification report and to work with UNEP and UNIDO to submit the third (2016) tranche to the 79 th meeting.
Kuwait	Noting that the overall disbursement rate of the second tranche of the HPMP was below the 20 per cent disbursement threshold, that the agreement with UNEP was pending, and that there had been a delay in equipment shipment, and urging the Government of Kuwait to work with UNIDO to expedite the completion of planned activities and with UNEP on signing the agreement so that the third (2016) tranche can be submitted to the 79 th meeting, on the understanding that the 20 per cent disbursement threshold could be achieved.
Mozambique	Noting that there have been delays due to the determination of the specifications of equipment for the investment component of the HPMP, and urging the Government of Mozambique to work with UNEP and UNIDO to complete the activities so that the third (2016) tranche could be submitted to the 79 th meeting.
Myanmar	Noting that internal procedures have delayed the implementation of the HPMP, and urging the Government of Myanmar to work with UNEP to expedite the implementation of activities so that the second (2015) tranche can be submitted to the 79 th meeting, with a revised plan of action to take into account the reallocation of the 2015 and subsequent tranches.
Niger (the)	Noting that the required verification report had not been completed, and urging the Government of the Niger to work with UNIDO to submit the verification report and with UNEP and UNIDO so that the second (2016) tranche could be submitted to the 79 th meeting.
Peru	Noting that there had been a change in Government and urging the Government of Peru to work with UNDP and UNEP to expedite the completion of activities so that the third (2016) tranche can be submitted to the 79 th meeting.
Philippines (the)	Noting that the required verification report and the progress and financial reports had not been completed, and urging the Government of the Philippines to work with UNEP to submit the verification report and to complete the required progress and financial reports so that the second (2015) tranche can be submitted to the 79 th meeting with a revised plan of action to take into account the reallocation of the 2015 and subsequent tranches.

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Qatar	Noting that the agreement with UNEP has not been signed and the required verification report had not been completed nor had an national ozone officer been appointed by the relevant authorities, and inviting the Government of Qatar to appoint a new national ozone officer, and urging the Government to work with UNEP to sign the relevant agreement and complete the verification report, and with UNEP and UNIDO to complete activities so that the second (2013) tranche could be submitted to the 79 th meeting with a revised plan of action to take into account the reallocation of the 2013 and subsequent tranches.
Serbia	Noting that the Government had agreed for UNEP to use direct implementation to implement the HPMP and urging the Government of Serbia to work with UNEP and UNIDO to expedite the completion of activities so that the third (2016) tranche could be submitted to the 79 th or 80 th meeting with the understanding that the 20 per cent disbursement threshold could be achieved.
Suriname	Noting that there had been delays in previous tranches and there were some staffing issues in the ozone unit and urging the Government of Suriname to work with UNEP and UNIDO to expedite the completion of activities so the third (2016) tranche could be submitted to the 79 th meeting.
The former Yugoslav Republic of Macedonia	Noting that the 20 per cent disbursement threshold had not be achieved and urging the Government of the former Yugoslav Republic of Macedonia to work with UNIDO to complete activities so that the seventh (2016) tranche could be submitted to the 79 th meeting, on the understanding that the 20 per cent disbursement threshold could be achieved.
Timor-Leste	Noting that there had been delays in the procurement of training materials and changes in the national ozone office and urging the Government of Timor-Leste to work with UNDP and UNEP to expedite implementation of the HPMP so that the third (2015) tranche could be submitted to the 79 th meeting with a revised plan of action to take into account the reallocation of the 2015 and subsequent tranches.
Togo	Noting that there had been a change in the national ozone unit, and urging the Government of Togo to work with UNEP and UNIDO to expedite implementation so that the third (2016) tranche could be submitted to the 79 th meeting.
Turkey	Noting that there had been security issues and change in the Government and urging the Government of Turkey to work with UNIDO to expedite implementation so that the third (2016) tranche could be submitted to the 79 th or 80 th meeting on the understanding that the 20 per cent disbursement threshold could be achieved.