

Annex II

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

Country	Recommendation by the Secretariat to the Executive Committee
Albania	Note that there have been some delays owing to the change of National Ozone Officer, but that a work plan has been agreed, and urge the Government of Albania to complete the verification report, to expedite project implementation and to work with UNEP and UNIDO, so that the 2015 tranche of the HCFC phase-out management plan (HPMP) can be submitted to the 75 th meeting, on the understanding that the 20 per cent threshold for funding of the previous tranche has been achieved.
Algeria	Note that the third tranche (2014) was due for submission to the 71 st meeting in 2013, and urge the Government of Algeria to encourage the relevant enterprises to complete the conversion of their production lines to non-HCFC technologies, and to work with UNIDO so that the 2014 tranche of the HPMP can be submitted to the 75 th meeting, on the understanding that the 20 per cent disbursement threshold for funding of the previous tranche has been achieved.
Angola	Note that the third (2013) tranche was due for submission two meetings ago, and urge the Government of Angola to expedite the completion of pending activities, and to work with UNDP so that the third tranche (2013) of stage I of the HPMP can be submitted to the 75 th meeting, on the understanding that the 20 per cent disbursement threshold for funding of the previous tranche has been achieved.
Antigua and Barbuda	Noting that there were sufficient funds from the first tranche, and urging the Government of Antigua and Barbuda to expedite the completion of activities in the first (2012) tranche, and submit required progress and financial reports and to work with UNEP so that the second (2015) tranche can be submitted to the 75 th meeting.
Bahrain	Note that the second (2014) tranche has been withdrawn, and urge the Government of Bahrain to work with UNEP to expedite progress so that the 2014 tranche can be submitted to the 75 th meeting, on the understanding that the 20 per cent disbursement threshold for funding of the previous tranche has been achieved.
Chile	Note that the 2013 tranche was approved at the 73 rd meeting in November 2014, urge the Government of Chile to complete the agreement with UNEP, to expedite implementation of the activities in the tranche under implementation, and to work with UNDP and UNEP so that the 2014 tranche can be submitted to the 75 th meeting, on the understanding that the 20 per cent disbursement threshold for funding of the previous tranche has been achieved.
Cote d'Ivoire	Note that the second (2014) tranche was due two meetings ago and urge the Government of Cote d'Ivoire to complete the verification report so that UNEP can submit the second (2014) tranche to the 75 th meeting.
Democratic People's Republic of Korea (the)	Note that there have been delays due to arrangement of funding modalities and restrictions preventing the travel of international experts into the country, but that those restrictions have been lifted by the country and a mission is planned for May 2015, and urge the Government of the Democratic People's Republic of Korea to facilitate that mission, finalize the funding modalities, and work with UNEP and UNIDO so that the 2015 tranche can be submitted to the 75 th meeting, on the understanding that the 20 per cent disbursement threshold of funding of the previous tranche has been achieved.
Democratic Republic of the Congo (the)	Note that there have been changes in the National Ozone Unit (NOU) and delays in the procurement process, and urge the Government of the Democratic Republic of the Congo to work with UNDP and UNEP so that the 2015 tranche can be submitted to the 75 th meeting, on the understanding that the 20 per cent disbursement threshold of funding of the previous tranche has been achieved.
Guatemala	Note that the 2015 tranche has been withdrawn, and urge the Government of Guatemala to work with UNIDO and UNEP to resolve the data discrepancies, submit the verification report and sign the relevant agreement to expedite progress so that the 2015 tranche can be submitted to the 75 th meeting.

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Haiti	Note that the second (2014) tranche was due three meetings ago in 2013, but that Haiti has not confirmed that an HCFC quota system is in place, and urge the Government of Haiti to work with UNEP to expedite the establishment of the quota system so that the second (2014) tranche can be submitted to the 75 th meeting.
Jordan	Note that the second (2013) tranche has been withdrawn, and urge the Government of Jordan to work with the World Bank to expedite signing of the remaining one sub-grant agreement so that the second (2013) tranche can be submitted to the 75 th meeting.
Kenya	Note that the third (2015) tranche has been delayed, and urge the Government of Kenya to work with France to complete the verification report of national consumption targets so that the 2015 tranche can be submitted to the 75 th meeting.
Maldives	Note that the third (2015) tranche has been delayed, and urge the Government of Maldives to work with UNEP so that the verification report can be completed and the 2015 tranche submitted to the 76 th meeting.
Montenegro	Note that the third (2015) tranche has been delayed, and urge the Government of Montenegro to work with UNIDO to expedite the implementation of the revised work plan so that the 2015 tranche can be submitted to the 75 th meeting, on the understanding that the 20 per cent disbursement threshold for funding of the previous tranche has been achieved.
Myanmar	Note that the country has met the conditions of decision 68/31(e) requiring the establishment of a quota system, and urge the Government of Myanmar to complete the agreement with UNEP and expedite the implementation of the tranche so that the 2015 tranche can be submitted to the 75 th meeting, on the understanding that the 20 per cent disbursement threshold for funding of the previous tranche has been achieved.
Peru	Note that the 2013 tranche should have been submitted four meetings ago and that there have been changes in the NOU, and urge the Government of Peru to sign the agreement with UNEP and expedite implementation so that the 2013 tranche can be submitted to the 75 th meeting, on the understanding that the 20 per cent disbursement threshold for funding of the previous tranche has been achieved.
Qatar	Note that both the 2013 and 2014 tranches were over-due, and urge the Government of Qatar to expedite the signing of the endorsement letter so that the 2013 tranche can be submitted to the 75 th meeting with a revised plan of action to take into account the reallocation of the 2014 and subsequent tranches, accordingly.
Saint Lucia	Inform Saint Lucia that, in line with decision 70/23(b)(i), the submission date for the tranches of the HPMP has been rescheduled to the first meeting of the Executive Committee of the year, and that UNEP and UNIDO will be working with Saint Lucia to ensure the submission of the 2015 tranche to the 75 th meeting.
Saint Vincent and the Grenadines	Inform Saint Vincent and the Grenadines that, in line with decision 70/23(b)(i), the submission date for the tranches of the HPMP has been rescheduled to the first meeting of the Executive Committee of the year, and that UNEP will be working with Saint Vincent and the Grenadines to ensure the submission of the 2015 tranche to the 75 th meeting.
Saudi Arabia	Note that the submission of the 2013 verification report of ODS consumption has been delayed and that the agreement with UNEP has not been signed, and urge the Government of Saudi Arabia to work with UNIDO to expedite project implementation and to sign its agreement with UNEP, so that the fourth (2014) tranche can be submitted to the 75 th meeting, on the understanding that the 20 per cent disbursement threshold for funding of the previous tranche has been achieved.
Senegal	Note that the second (2014) tranche has been withdrawn, and urge the Government of Senegal to work with UNEP and UNIDO to verify the data so that the 2014 tranche can be submitted to the 75 th meeting.
Seychelles	Note that the implementation of the second (2013) tranche has been delayed, and urge the Government of Seychelles to work with Germany to implement the contractual obligations so that the 2015 tranche can be submitted to the 75 th meeting.
Timor-Leste	Noting that there were sufficient funds from the second (2013) tranche to implement activities through December 2015, and urging the Government of Timor-Leste to work with UNDP and UNEP to expedite implementation so that the 2015 tranche could be submitted to the 75 th meeting.

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Turkey	Note that there has been a change in the NOU and that a verification report of national consumption targets is over-due, and urge the Government of Turkey to work with UNIDO to complete the verification report so that the 2015 tranche can be submitted to the 75 th meeting.
Venezuela (Bolivarian Republic of)	Note that the fourth (2015) tranche has been withdrawn, and urge the Government of Venezuela to work with UNEP and UNIDO to expedite progress so that the 2015 tranche can be submitted to the 75 th meeting, on the understanding that the 20 per cent disbursement threshold for funding of the previous tranche has been achieved.
Viet Nam	Inform Viet Nam that, in line with decision 70/23(b)(i), the submission date of the tranches of the HPMP has been rescheduled to the first meeting of the Executive Committee of the year, and that the World Bank will be working with Viet Nam to ensure the submission of the 2015 tranche to the 75 th meeting.
Yemen	Note the difficulty in completing the verification report of national consumption targets and the current political instability in the country, and urge the Government of Yemen to work with UNEP to complete the verification report and expedite project implementation so that the second (2014) tranche can be submitted to the 75 th or 76 th meeting.
