

# Integrated SC toolkit to improve the transmission of information under Articles 07 and 15

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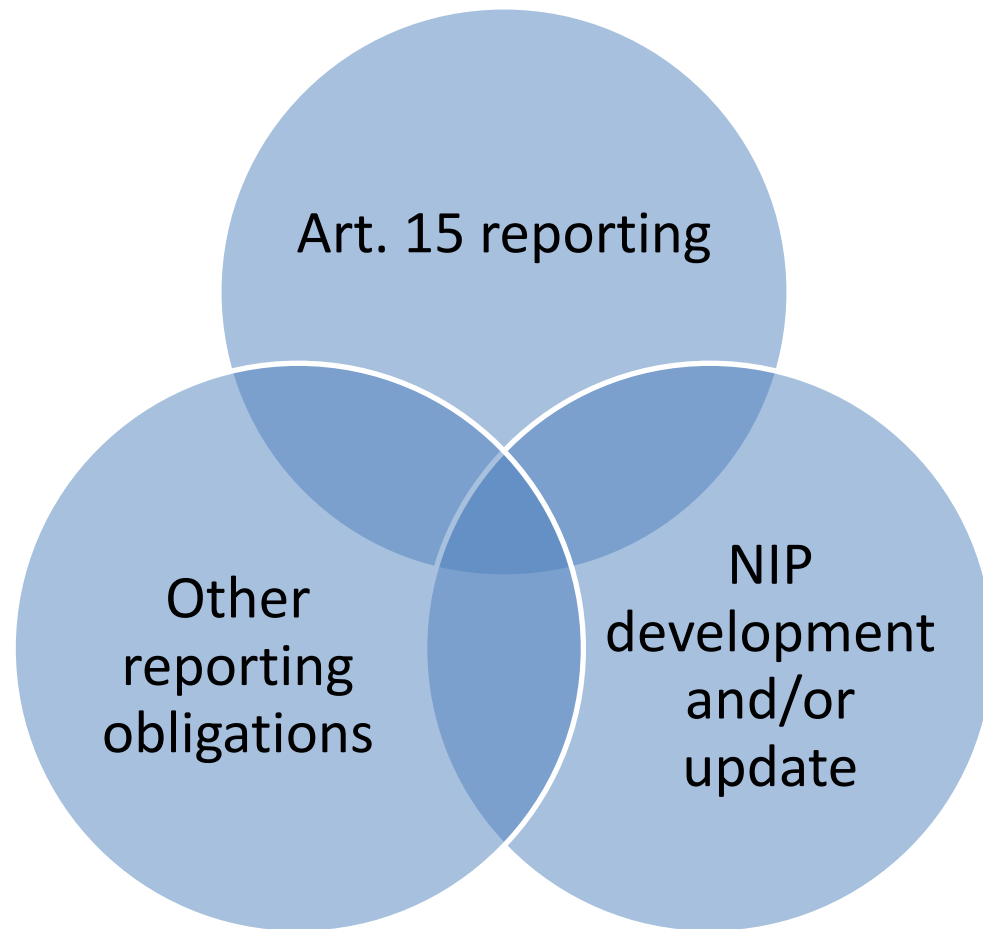
**Global Inception Workshop - Generic Gap Analysis (Output 1.1)**

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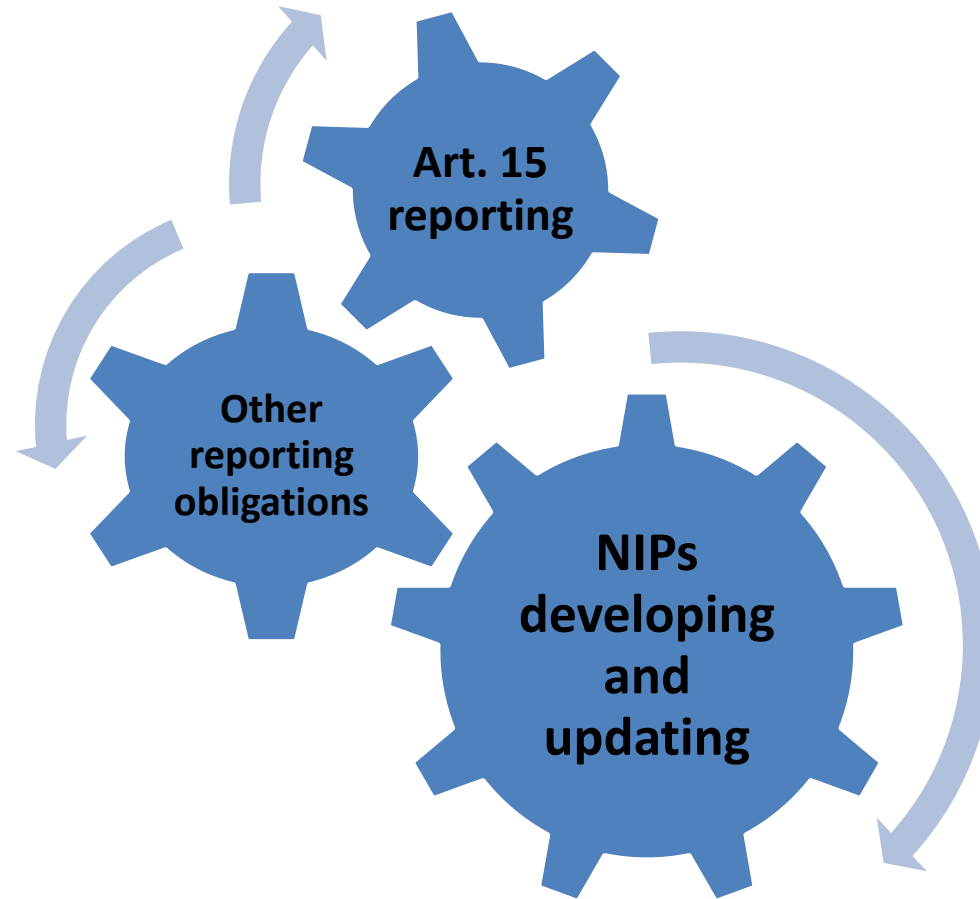
# Presentation outline

- ❑ Objectives
- ❑ Role of Generic Gap Analysis
- ❑ Outline
- ❑ Steps taken
- ❑ Challenges and limitations
- ❑ Overview on the reporting submissions time schedule
- ❑ Mechanisms for NIPs development and/or update and reporting
- ❑ Overview of overlaps and gaps
- ❑ Conclusions and highlights

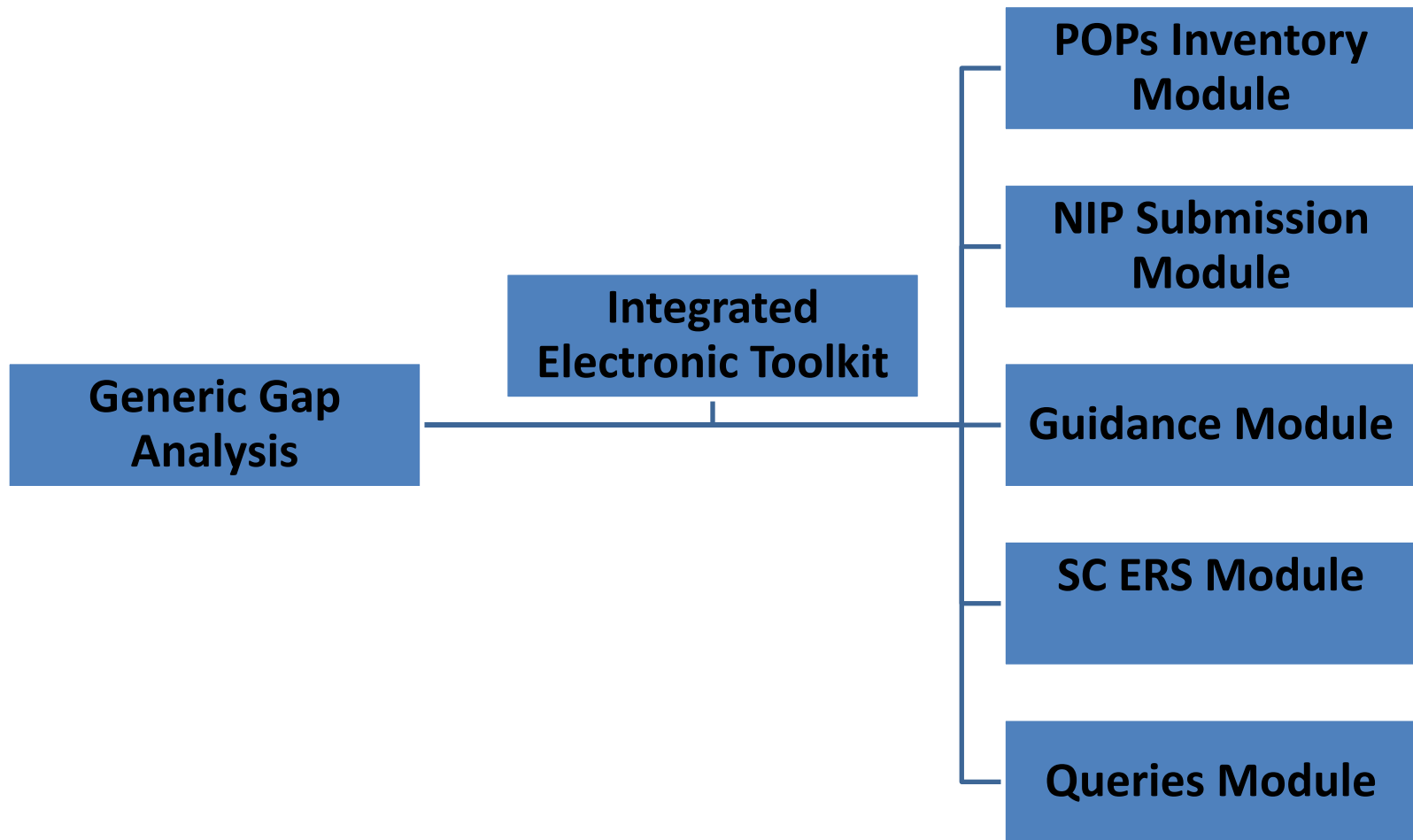
# Objectives



# Objectives (cont.)



# Role of Generic Gap Analysis



# Gap Analysis Outline

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**Chapter 1.** Introduction

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**Chapter 2.** Objectives and methodology

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**Chapter 3.** Data and information requested to be included within the Article 15 reporting

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**Chapter 4.** Data and information generated during the NIP development and/or update

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**Chapter 5.** Data and information requested to be included within other reports to be prepared under the Stockholm Convention

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**Chapter 6.** Overview on the reporting submissions time schedule

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**Chapter 7.** Mechanisms for NIPs development and/or update and reporting

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**Chapter 8.** Overlapping and gaps

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**Chapter 9.** Conclusions and recommendations

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**Annex I.** Detailed overview of the overlapping and gaps

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# Steps taken

## Data and information identification, collection and classification

- ERS 4<sup>th</sup> cycle questionnaire
- Guidance documents
- Toolkit for UPOPs
- Formats for submitting information on POP-PBDEs, PFOS, DDT

## Compilation and evaluation of data and information

- Stockholm Convention obligation (Article 15 reporting, other reporting obligations, NIP development and/or update)
- Qualitative information and quantitative data
- Considered the POPs substances listed up to 2015, inclusive

## Review of the analysis and consultations

- Consultations with project countries
- Consultations with project partners (BRS Conventions Secretariat, BCRC-SCRC in China, Uruguay and South Africa)

# Challenges and limitations

## Challenges

- correlation of the information generated during the NIP development and update **with** the reporting obligations

## Correlation

- based on **expert judgment**
- may have resulted in an **oversight** of information and data **or**
- in an **over appreciation** of the coverage of information generated during NIP development and/or update over the reporting requirements



# Overview on the reporting submissions time schedule

Reporting obligation	YEARS				
	I	II	III	IV	V
Article 5 (a)(v) - UPOPs					
Article 15					
Annex A, Part II (2) (g) - Progress on eliminating PCBs					
Annex A, Parts IV (2) and V (2) - Progress in elimination of POP-PBDEs					
Annex B, Part II (4) - DDT					
Annex B, Part III (3) - Progress in eliminating PFOS					

# Mechanisms for NIPs development and/or update and reporting

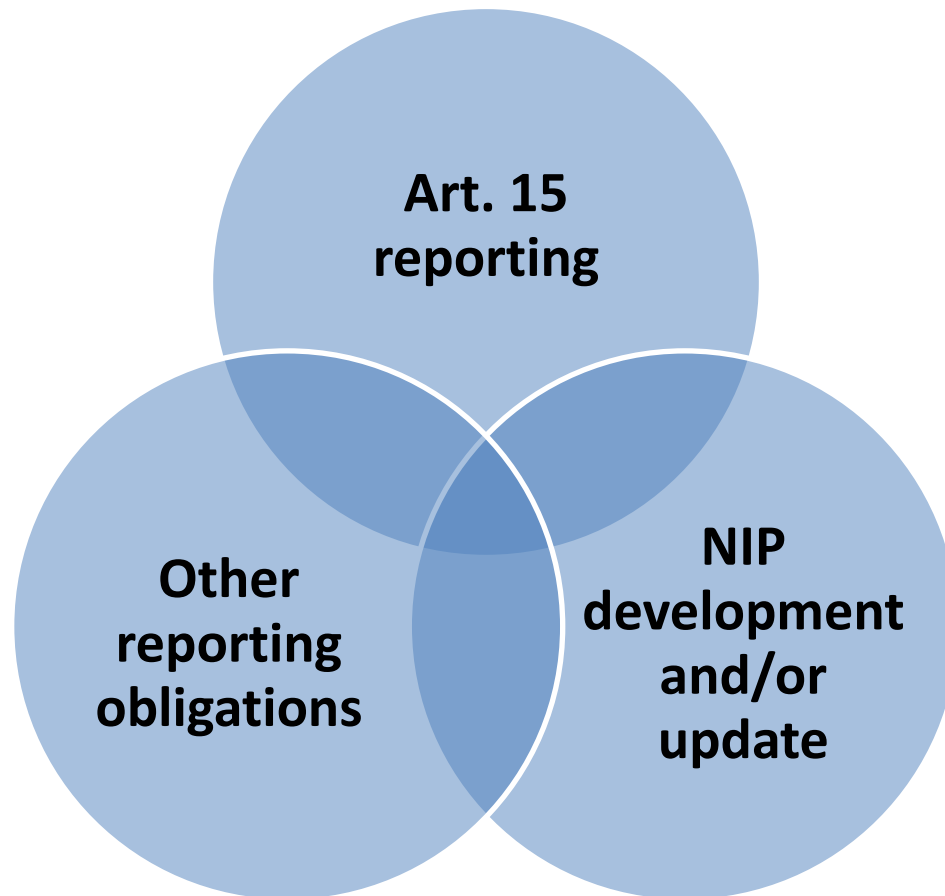
## Art. 7

- mechanism for periodic updating, review and implementation of the NIP.

## Art. 15

- mechanism to report under Article 15 and other obligations under the Stockholm Convention.

# Overlapping and gaps identified (detailed in Annex I of the gap analysis)



# Overview of overlaps and gaps

## Overlaps

- Information requested to be reported under Article 15 and other reporting obligations under the Convention **OVERLAPS to a large extent** with the information generated under the NIP development and/or update process

## Gaps

- Limited level of detail of NIP generated information
- No NIP generated information
- Lack of correlation with the reporting obligations

# Overview of overlaps and gaps (cont.)

## NIP vs. reporting

Limited level of detail on PCBs in the NIP vs. requested by reporting

Lack of information on DDT in the NIP vs. requested by reporting

Lack of information on PFOS in the NIP vs. requested by reporting

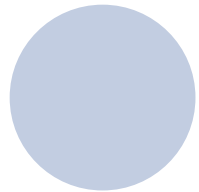
## Reporting vs. NIP

Less information requested on POP-PBDE than generated in the NIP

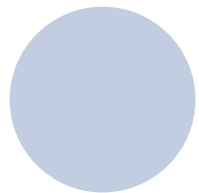
Less information requested on HBCD than generated in the NIP

Less information requested on PFOS than generated in the NIP

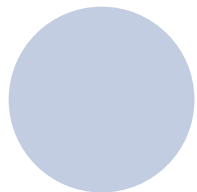
# Conclusions



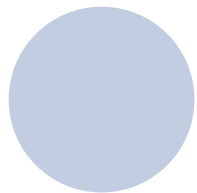
**Following closely the guidance documents for NIP development and/or update relevant information are generated to enable Parties fulfilling the reporting obligations under the Stockholm Convention**



**Even the guidance documents for NIP development and/or update are used in their entirety, a few limitations still exist in generating all information and data for complying with the reporting obligations under the Stockholm Convention**



**Limitations: internal e.g. lack of reporting mechanisms, financial and technical capacities, and external e.g. no streamlined formats for reporting under Article 15 and other reporting obligations under the Stockholm Convention with the NIP development and/or update format**



**Additional efforts from Parties to generate the information for complying with the reporting obligations under the Stockholm Convention are needed**

# Highlights

## Integrative approach

- Once data and information is generated at the national level, in this case during the NIP development and/or update, it should serve for multiple purposes and in particular for reporting under the Convention

### • STREAMLINING AND HARMONIZING

- 1 • format for Article 15 reporting requirements with the formats of the other reporting obligations under the Stockholm Convention
- 2 • format of the NIP development and/or update with the Article 15 reporting format
- 3 • national mechanisms for NIP development and/or update with the NIP implementation and with the national mechanisms for reporting
- 4 • reporting submissions time schedules

Thank you

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**Questions? Comments? Proposals?**

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