

### Points to provide input on – 1/4

- Possibilities of each country to directly receive funds ?
  - Honduras: yes, they have other examples (oficina coordenadoras de proyetos ministerio de medio ambiente, examples: GEF project, SAICM project, MIA from Minamata).
    - Time to establish a new contract: getting quicker, 3 months
  - Saint Lucia: yes, sustainable development and environmental department ministry of environment; when is the decision – PENDING to follow-up with the country)
    - Time to establish a new contract: 3 months should be enough
- Any SC reporting mechanisms in place ? Synergies with BC reporting or other reporting obligations? (Elaborate on compatibility aspects, e.g. type of information required)
  - Honduras: there is a specific department, communication required among different stakeholders, collection of data needs to contact different institutions; CESCO and department of the management of chemicals are responsible (Carlos → focal point for BRS + Minamata). There is some level of synergy because it is the same group that deals with all conventions; makes it easier to obtain information;
  - **Saint Lucia**: ministry/department responsible for BRS and Minamata, there is a common committee of this ministry and agriculture (responsible for chemicals), it includes all waste (solid and hazardous)
  - Note: good level of synergy at the administration/offices , but in terms of processes, there is space for improvement.

# Points to provide input on – 2/4

- Available electronic data collection and management systems/databases/tools ?
  - Honduras: PRTR (all POPs), there is a database for PCBs paid by the government. There was a project with UNEP on the elimination of PCBs. A small project also obtained funds to do a system to manage pesticides related to public health (the funds went to the Minis. Health)
  - Saint Lucia: scattered information in different organizations; Probably the Ministry of Agriculture may have a registry of pesticides. A new project on environment management – PENDING details to be obtained (Yasmine may help)
  - Note: they do not have projects with the Special Programme
- On-going inventory development work/last inventory conducted ?
  - Honduras: 2015 NIP update (till PFOS, PBDEs), includes UPOPs, PCBs, DDTs; managed to eliminate pesticides and PCBs in 2015, after the NIP. Did some inventory related work on Hg as part of the current projects;
  - Saint Lucia: part of the big project (8 countries)
    - Some countries are doing their NIP updates and project on PCB elimination PENDING to check time lime and scope
    - UNIDO is the implementing agencies, BCRC Caribbean
- Quality assurance and quality control (QA/QC) systems in place ?
  - Honduras: inside of the project there was QA/QC, but there is no formal process when preparing reports
  - Saint Lucia: inside projects yes, but no formal process when preparing reports

# Points to provide input on – 3/4

- Need for specific capacity building/training on reporting or other ?
  - Honduras: n.a. there is more knowledge on pesticides.
  - Saint Lucia: part of the NIP update project contains components on awareness raising. Would benefit from training on the impacts of industrial POPs in the country and how to do the management of them.
  - Note: both countries would benefit from training on SC reporting;
- Potential links with any existent electronic data collection and management systems or related projects ? (Short description)
  - Already covered!
- Synergies with existent projects (PRTRs, ChemObs) ?
- Already covered!
- Expectations from this project ?

# Points to provide input on - 4/4

- Expectations from this project?
- Honduras:
  - wished to have an understanding the capacity of the country (diagnostic), not only inventories. Inventories are expensive and take long time, cycle of new chemicals listed is much faster than the countries' capacities (e.g. through simpler plan and execution project "smaller NIPs").
  - Hope that the system is simple to use.

#### • Saint Lucia:

 the project could help make the "link" (the glue) among the different initiatives and projects; for example, he is working now on a revision of the waste mgmt system (strategy, information, policy)