



Final Meeting of the GEF-funded project “Integrated Stockholm Convention toolkit to improve the transmission of information under Articles 7 and 15”

25 May 2023
Geneva, Switzerland

Agenda item 2

Overview of outputs and outcomes of the project

Mihaela Paun, UNEP/Chemicals and Health Branch/Knowledge and Risk Unit

[Project page](#)

GEF PROJECT ID: 9884

INTEGRATED STOCKHOLM CONVENTION TOOLKIT TO IMPROVE TRANSMISSION OF INFORMATION UNDER ARTICLES 07 AND 15



INTEGRATED SC TOOLKIT TO IMPROVE TRANSMISSION OF INFORMATION UNDER ARTICLES 07 AND 15

Objective

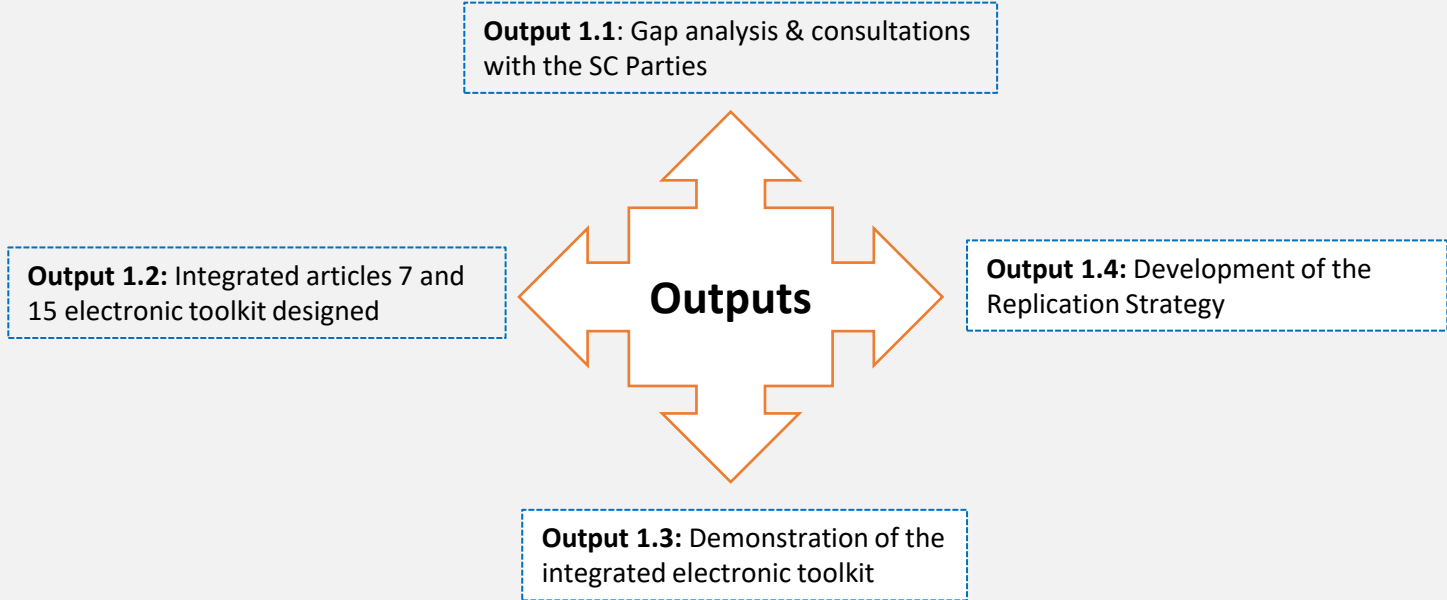
Facilitate the development, transmission, access and use of data contained in National Implementation Plans (NIP, Article 7) and National Reports (Article 15)

Outcome

Enhanced compliance with the Stockholm Convention through improved transmission, accessibility and use of data contained in NIPs (Article 7) and National Reports (Article 15)



SDG Target: 12.4.1 - "Number of Parties to MEAs that meet their commitments and obligations in transmitting information as required by each agreement"



Dates

Start: Nov. 2017
End: June 2023

Budget

Total GEF financing: \$ 2,000,000
Total Co-financing: \$ 5,019,051*
Spent: \$ 1,331,094.69**
Balance: \$ 618,905.31***

*co-financing as of 31 July 2022
**out of GEF Funding; includes actual expenditures as of 31 March 2023
*** Out of which \$ 485,684.60 is committed

Project countries

- Cambodia
- Honduras
- Kenya
- Madagascar
- Republic of Moldova
- Papua New Guinea
- Saint Lucia
- Ukraine**

SUMMARY OF PROGRESS 2018 – 2023

Output 1.1 – Gap analysis & consultations with the SC Parties

- 1 Gap analysis** Developed to describe the overlapping and gaps among Article 15 reporting requirements and the other reporting obligations under the Stockholm Convention (UPOPs, PCBs, POP-PBDEs, DDT and PFOS) and the information and data generated during the NIP development and/or update
- 8 Preliminary individual gap analysis** Developed to be used as a support for developing the national gap analysis in each project country
- 1 Gender guidance** Developed practical guidelines to incorporating gender considerations into the NIP action plans development and NIP implementation and cross-linking projects as regards gender aspects (NIPs –REPORTING-MIAs-NAPs)

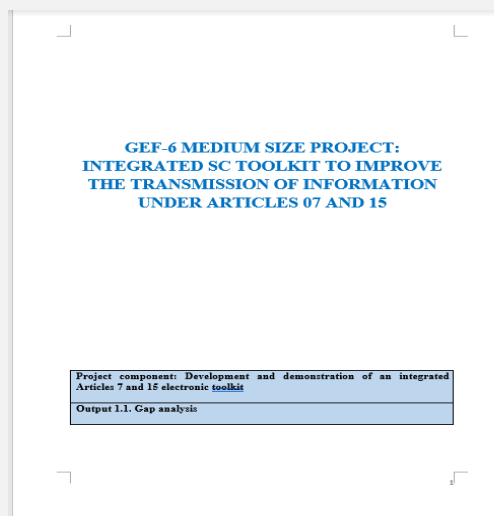
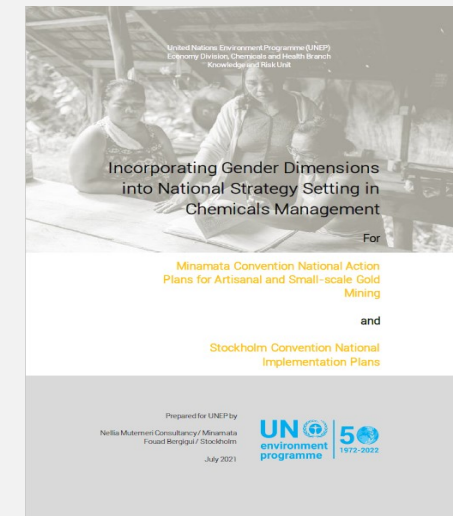


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Output 1.2 – Integrated articles 7 and 15 electronic toolkit designed

3	Options for the integrated electronic toolkit	Prepared for the integrated electronic toolkit (from most advanced to the basic one)
8	Project countries	Consulted over the 3 options, toolkit structure, features and functionalities
2	International IT consultants	Recruited for developing the integrated electronic toolkit
2	Workplans	Prepared to schedule the activities for the development of the integrated electronic toolkit
1	In-depth review	Of the BRS Secretariat database system to better understand options for integration of the toolkit
1	Database model in SQL	Developed to foster Narrative, Quantitative and Qualitative information in the NIP Module
2	User interfaces	Developed for accessing the Integrated Electronic Toolkit Modules
4	Modules	NIP Module, POPs Inventories Module, Guidance Module and Queries Module developed

3 Mock-up Options for Integrated Electronic Toolkit

1 Mock-up for the Integrated Electronic Toolkit for transmission of information under Articles 7 and 15

2

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Click to add notes

SLIDE 1 OF 13 ENGLISH UNITED STATES

Mock-up for the Integrated Electronic Toolkit for transmission of information under Articles 7 and 15

OPTION 1: Online NIP

Mihaela Claudia Paun
Consultant
Knowledge and Risk Unit/Chemicals and Health Branch
Economy Division
UN Environment

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MOCK-UP FOR THE INTEGRATED ELECTRONIC TOOLKIT FOR TRANSMISSION OF INFORMATION UNDER ARTICLES 7 AND 15

OPTION 2: Off-line and online NIP

Osmany Pereira, Branch Chief, [Julien Hortonéda](#), Information Systems Officer 11/02/2019

UN environment www.brsmeas.org @brsmeas 02/4/2020

SLIDE 1 OF 9 ENGLISH UNITED STATES

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MOCK-UP FOR THE INTEGRATED ELECTRONIC TOOLKIT FOR TRANSMISSION OF INFORMATION UNDER ARTICLES 7 AND 15

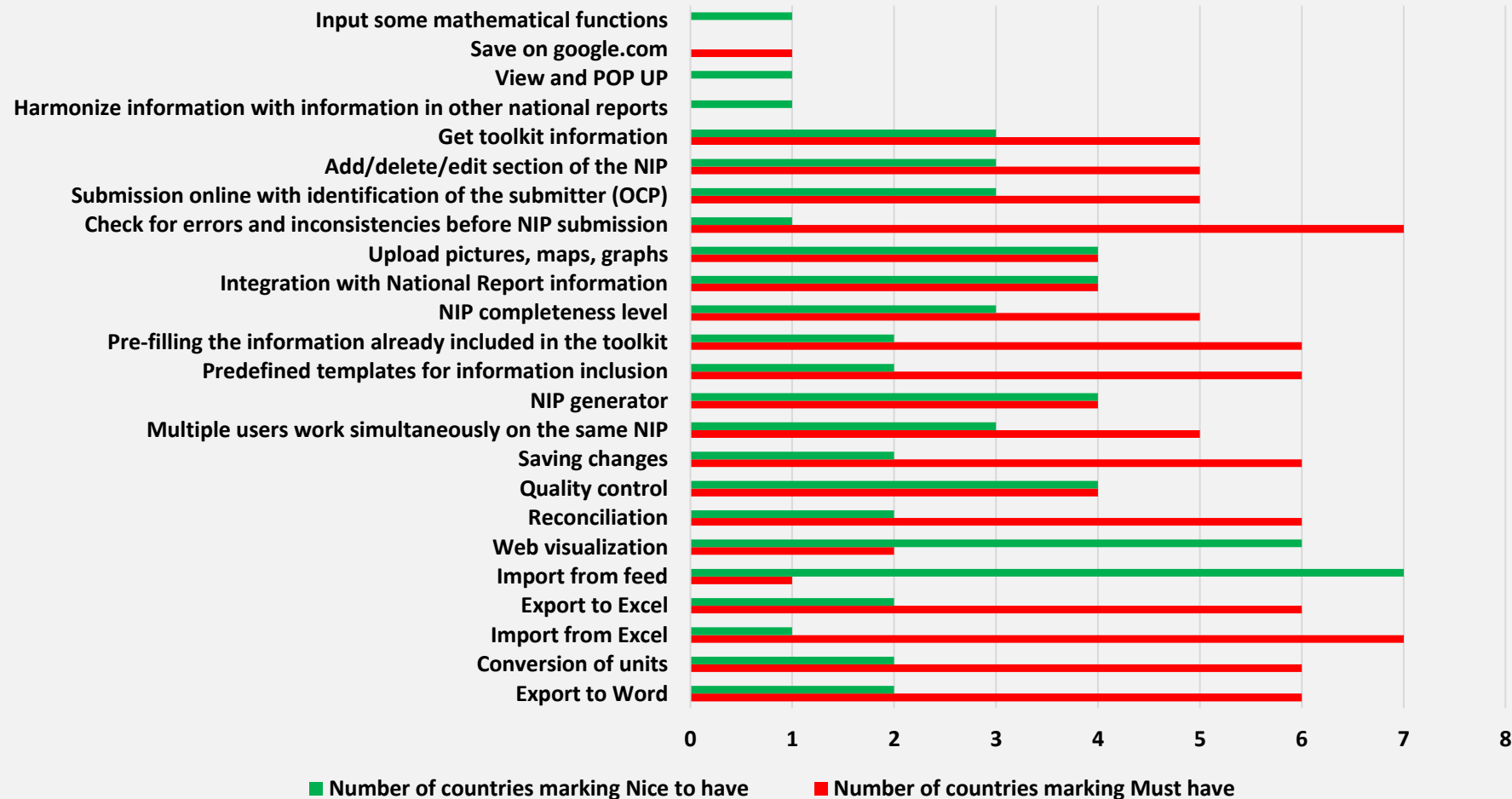
OPTION 3: Off-line NIP outline with on-demand synchronization

Osmany Pereira, Branch Chief, [Julien Hortonéda](#), Information Systems Officer 11/02/2019

UN environment www.brsmeas.org @brsmeas 02/4/2020

SLIDE 1 OF 13 ENGLISH UNITED STATES

Compiled Replies to the Evaluation Template on the Integrated Electronic Toolkit functionalities/features



Detailed description and templates of the electronic toolkit and interlinkages with SC-ERS

NIP Module_Updated Expeded description.docx (Compatibility Mode) - Word

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Clipboard Font Paragraph Styles Editing

Navigation

Search document

HEADINGS PAGES RESULTS

NATIONAL IMPLEMENTATION PLAN MODULE

Executive summary

- 1. Introduction
 - 1.2 Initial National Implementation Plan
 - 1.2 Updated National Implementation Plan
 - 1.3 Financial assistance from the Global En...
- 2. Country baseline
 - 2.1 Country profile
 - 2.1.1 Geography and population
 - 2.1.2 Political profile
 - 2.1.3 Economic profile and economic s...
 - 2.1.4 Environmental Overview
 - 2.2 Institutional, policy, and regulatory fra...
 - 2.2.1 Policy and regulatory framework
 - 2.2.1.1 Legal/administrative measure...
 - 2.2.1.2 Legal/administrative measure...
 - 2.2.1.3 Strategies/action plan/measu...
 - 2.2.1.4 Strategies/action plan/measu...
 - 2.2.1.5 Strategies/action plan/measu...
 - 2.2.1.6 Strategies/action plan/measu...
 - 2.2.1.7 Strategies/action plan/measu...
 - 2.2.1.8 Strategies/measures for POPs...
 - 2.2.2 Institutional framework
 - 2.2.3 Stakeholders roles
 - 2.3 Assessment of the POPs issue in the co...
 - 2.3.1 Assessment of POPs pesticides (A...

National Implementation Plan Module

NATIONAL IMPLEMENTATION PLAN MODULE

Executive summary

The executive summary would provide a concise overview of the major points in the NIP, two to four pages in length, suitable for circulation as a stand-alone document. It would typically cover a country's commitment to implement a NIP, implementation progress to date, the objectives of the Convention, (updated) national priorities and key issues, (updated) targets for implementation, and (updated) resource requirements.

[Placeholder for narrative]

1. Introduction

Chapter 1 would outline the purpose and structure of the NIP, including a summary of the Stockholm Convention, its aims, and obligations. It would describe the mechanism used to develop or review/update the NIP and the stakeholder consultation process. A summary of the POPs issue would provide context and background outlining the chemicals, their uses, and the problems they cause.

[Placeholder for narrative]

1.2 Initial National Implementation Plan

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POPs inventoriesModule_Extended description.docx (Compatibility Mode) - Word

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Navigation

Search document

HEADINGS PAGES RESULTS

- 1. General guidance on POPs inventories
 - 1.1 Purpose of the POPs inventories
 - 1.2 Objectives of developing an inventory
 - 1.3 Information and data to be obtained for t...
 - 1.4 Proposed inventory process
 - 1.5 Treatment of confidential information
 - 1.6 Steps for inventory development
 - Step 1: Initiating the inventory developme...
 - 1.1 Establishing a national inventory te...
 - Inventories on POPs pesticides
 - Inventories on industrial POPs
 - 1.2 Identifying relevant stakeholders
 - 1.3. Defining the scope of the inventory
 - 1.4 Developing a workplan
 - 1.5 Contacting the stakeholders
 - Step 2: Choosing data collection methodolo...
 - Step 3: Collecting and compiling data
 - 3.1 Tier I: Initial assessment
 - Pesticide inventories
 - Industrial chemical inventories
 - 3.2 Tier II: Main inventory
 - Pesticide inventories
 - Inventories of industrial chemicals
 - 3.3 Tier III: In-depth inventory
 - Step 4: Managing and evaluating the data
 - 4.1 Data management

POPs inventories Module

1. General guidance on POPs inventories

1.1 Purpose of the POPs inventories

A POPs inventory is a compilation of information on past and present production and uses of a chemical listed in the Stockholm Convention on Persistent Organic Pollutants (POPs) in the country. As many POPs are used in the manufacture of products/articles which may have a long service-life, a comprehensive inventory should also estimate the amount of POP in the products/articles in the country (e.g. in buildings or used by consumers) along the whole life-cycle, thus contributing to the provisions of Article 6 of the Convention on management of waste. An inventory could also address sites which may have been contaminated by production, use, or accidental releases of POPs. The inventory report can be also used for other purposes such as feeding into Article 15 reporting from the COP, development of other projects, and developing effective strategies and action plans for managing POPs to meet the obligations under the Convention (UNEP, 2019a).

1.2 Objectives of developing an inventory

The main objective of developing an inventory is to acquire information for the review of the NIP and the various information requirements of the Convention (e.g. Article 15 reporting) (UNEP, 2019a).

More specifically, the objectives are to (UNEP, 2019a):

- (a) Provide the basis for identification of the national priorities in the NIP (i.e. the quantities of the POP that are produced, used, stored as stockpiles, and generated as waste in the country, identify the important economic sectors and operators and the type of actions required for those sectors, estimate the capacities needed for implementation, identify sources that should be prioritised);

PAGE 1 OF 123 30636 WORDS ENGLISH (UNITED STATES)

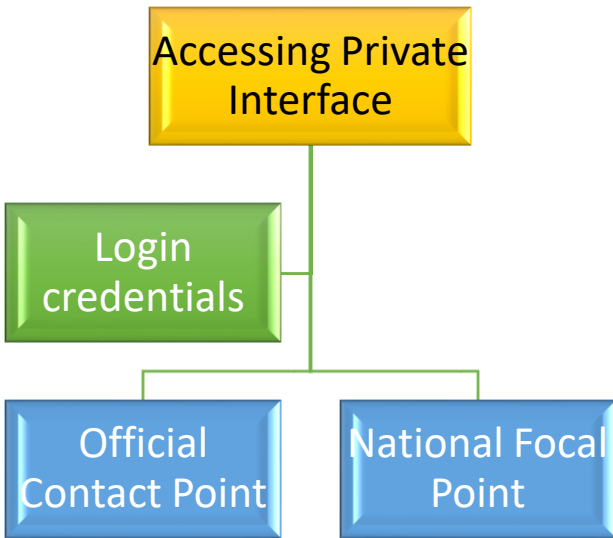
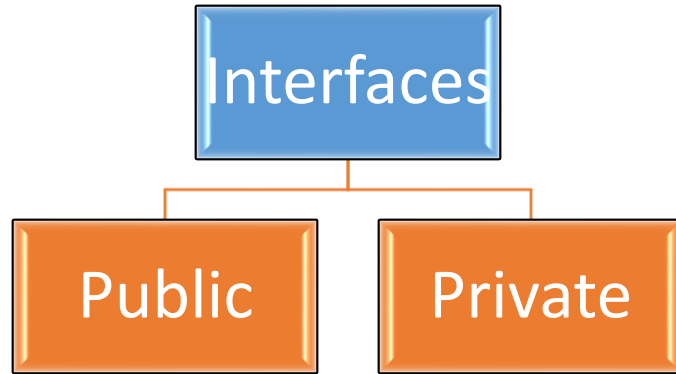
Background database system in SQL

The screenshot displays the Microsoft SQL Server Management Studio interface. The title bar indicates the connection to 'master' on 'SQLServer21.sql - PREDIP-ASSISTAN\SQLEXPRESS.master (PREDIP-ASSISTAN\CRA (56))'. The Object Explorer on the left shows the database structure, including 'Databases', 'System Databases', 'BRS-Nips-Inventories', 'Database Diagrams', and 'Tables'. The main query editor shows a T-SQL script for a 'SELECT TOP 1000' query. The Results pane displays the following data:

	Q_Name	Q_TypeId	Q_Label	DocPart_Name	Q_Position	imput_type_id	List_Name
1	1.1.Q1	qualitative	Development Status	1.1	1	select_one	Development_Status
2	1.1.Q2	qualitative	Transmission status	1.1	2	select_one	Transmission_status
3	1.1.Q3	qualitative	Transmission date	1.1	3	date	NULL
4	1.1.Q4	qualitative	Financial assistance from the Global Environment ...	1.1	4	select_one	Yes_No
5	1.1.Q5	qualitative	Reasons for not receiving GEF funding (Click All A...	1.1	5	select_multiple	Reasons_not_receiving_GEF_funding
6	1.1.Q6	qualitative	Implementing agency from which GEF's financial a...	1.1	6	select_multiple	Implementing_agencies
7	1.2.Q1	qualitative	Reviewing and updating status	1.2	1	select_one	Reviewing_and_updating_status
8	1.2.Q2	qualitative	Trigger for the review and updating of the NIP:The...	1.2	2	select_multiple	External_trigger_factors
9	1.2.Q3	qualitative	Trigger for the review and updating of the NIP:The...	1.2	3	select_multiple	Internal_trigger_factors
10	1.3.Q1	qualitative	Receiving financial assistance from the GEF to rev...	1.3	1	select_one	Yes_No
11	1.3.Q2	qualitative	The Objective of the updating of your NIP is For u...	1.3	2	select_one	Yes_No
12	1.3.Q3	qualitative	Implementing agency that you received the GEF's ...	1.3	3	select_multiple	Implementing_agencies
13	1.Q1	narrative	Chapter 1 would outline the purpose and structure ...	1	1	text	
14	2.1.1.Q1	quantitative	Population (Number of inhabitants)	2.1.1	1	integer	
15	2.1.1.Q2	quantitative	Population (Number of inhabitants)	2.1.1	2	integer	
16	2.1.1.Q3	quantitative	Population (Number of inhabitants)	2.1.1	3	integer	
17	2.1.2.Q1	qualitative	Political profile	2.1.2	1	text	
18	2.1.3.Q1	qualitative	Economic profile and economic sectors in the cont...	2.1.3	1	text	
19	2.1.4.Q1	qualitative	Environmental Overview	2.1.4	1	text	
20	2.1.Q1	qualitative	This subchapter would give a brief country profile i...	2.1	1	text	
21	2.2.1.1...	narrative	Legal/administrative measures for chemicals listed ...	2.2.1.1	1	text	
22	2.2.1.1...	qualitative	Status of legal/administrative measures taken for c...	2.2.1.1	2	text	
23	2.2.1.2...	narrative	Legal/administrative measures for chemicals listed ...	2.2.1.2	1	text	
24	2.2.1.2...	qualitative	Status of legal/administrative measures taken for c...	2.2.1.2	2	text	
25	2.2.1.3...	narrative	Strategies/action plan/measures for polychlorinate...	2.2.1.3	1	text	

The status bar at the bottom indicates 'Query executed successfully.' and shows the current context: 'PREDIP-ASSISTAN\SQLEXPRESS ... | PREDIP-ASSISTAN\CRA (56) | master | 00:00:00 | 199 rows'.

Interfaces



UNEP

NIP Submission Module

Home / Dashboard

LIST OF THE COUNTRY NIPs

Locate your country NIP project and Edit

[Open and Download ENGLISH Version NIP Document in Word](#)

[Open and Download CHINESE VERSION NIP Document in Word](#)

[Open and Download SPANISH VERSION NIP Document in Word](#)

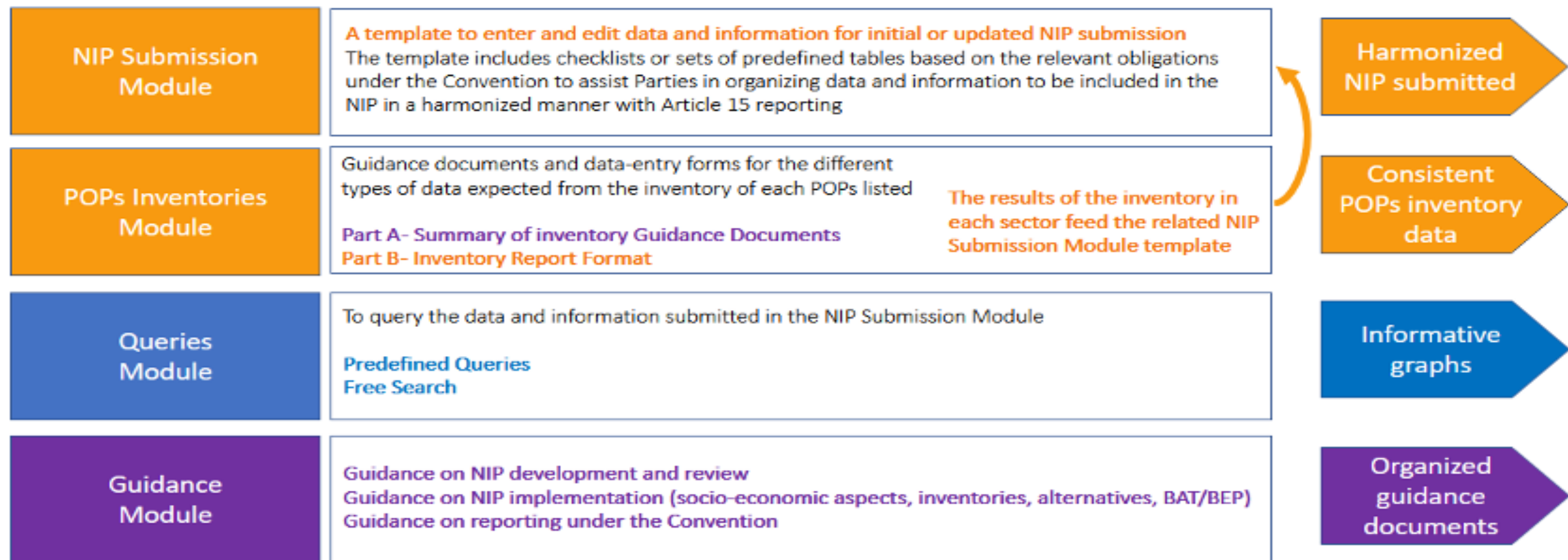
[Open and Download FRENCH VERSION NIP Document in Word](#)

+ New Blank Submission

NIP ID	Completed (%)	Deadlines for NIP transmission	NIP received date by the Secretariat	Country	Options
6fdbab1a-8a6f-41db-9521-000e2e462be6	100%	Fri Dec 09 2022 00:00:00 GMT+0100 (Central European Standard Time)		Cambodia	Export to Word Clone
a978c577-deb0-064f-1189-0154c99310da	100%		01/November/2022 15:08	Madagascar	Export to Word Clone
f141dca5-1600-46b0-92c7-0611ab950ba5	100%		17/November/2022 23:02	Australia	Export to Word Clone
ba37bd21-d585-4a07-a5ec-0a2ad0b52b9b	100%		15/April/2023 1:52	Switzerland	Export to Word Clone
a109eecb-cf38-4c51-802f-0a916c44a81e	100%		15/October/2022 18:35	Japan	Export to Word Clone
80e3a234-2393-4702-87e3-168b8a1586a4	100%		15/April/2023 1:51	Saint Lucia	Export to Word Clone
10b69730-f8f0-43df-90aa-1803234a782	100%		18/October/2022 13:25	Switzerland	Export to Word Clone
0377ff4e-3dde-4568-b46f-2307447e8588	100%	Fri Dec 02 2022 23:00:00 GMT+0100 (Central European Standard Time)	03/October/2022 14:08	Cambodia	Export to Word Clone

1 - 20 of 50 items

Integrated Electronic Toolkit



Structure and features

NIP Submission Module

UNEP NIPs SUBMISSION MODULE

Home / Dashboard

Executive Summary

The executive summary would provide a concise of the Convention, (updated) national priorities

Format B I U ↵ ↶ ↷

UNEP

Table 33: Status on developing the inventory of PCB in equipment (e.g. transformers, capacitors or other receptacles containing liquid stocks), articles, oils and waste, in accordance with paragraphs (a) (i), (ii) and (iii) of Part II of Annex A

CLICK FOR ADDITIONAL INFORMATION

Status	Type of inventory	Main problem sources	Remarks
<input type="radio"/> Yes <input type="radio"/> Currently being developed <input type="radio"/> No <input type="radio"/> Other		<input type="checkbox"/> Lack of institutional or policy framework <input type="checkbox"/> Lack of financial resources <input type="checkbox"/> Limited human resources <input type="checkbox"/> Insufficient technical capacity <input type="checkbox"/> Lack of disposal facilities <input type="checkbox"/> Lack of storage facilities <input type="checkbox"/> Lack of analytical laboratories <input type="checkbox"/> Other If Other Specify: <input type="text"/>	

Table 34: Inventory of PCB containing equipment, in accordance with paragraphs (a) (i), (ii) and (iii) of Part II of Annex A

CLICK FOR ADDITIONAL INFORMATION

Application	PCB in equipment (transformers, capacitors, other receptables)	Total mass of equipment (Casing + liquid) (kg) (a)	Liquid (Liquid not contained in casing) (kg) (b)	Total (kg) (a+b)	Remarks
PCB in use or unspecified (c)		<input type="text" value="0000"/>	<input type="text" value="0000"/>	<input type="text" value="0000"/>	

Back to previous section Save Next Section

2. Country baseline

2.1 Country Profile

2.2 Institutional, policy, and regulatory framework

2.3 Assessment of the POPs issue in the country

2.3.1 Assessment of POPs pesticides (Annex A, Part I)

2.3.2 Assessment of PCBs (Annex A, Part II)

2.3.2.1 Production

2.3.2.2 Import for destruction

2.3.2.3 Export for destruction

2.3.2.4 Use

2.3.3 Assessment of POP-PBDEs (Annex A, Part IV and Part V), HCB (Annex A, Part I) and HCBDD (Annex A, Part I and Part VII)

2.3.4 Assessment of HCBDD (Annex A, Part I)

2.3.5 Assessment of PCNs (Annex A, part I)

2.3.6 Assessment of SCCP (Annex A, Part II)

✓ Aims at assisting Parties in **organizing data and information in a template** for their initial or updated NIPs submissions.

✓ The template takes into account the identified **standard elements of the NIPs** and provides a **modular approach** to the development of updates of the NIP.

✓ The template provides **sufficient flexibility to address certain dynamic elements** that are likely to change with the listing of new POPs by future COPs.

Structure and features

POPs Inventory Module

Part A - Summary of inventory Guidance Documents	
1.	General guidance on POPs inventories
2.	Inventory of POPs pesticides
3.	Inventory of Pentachlorophenol, its salts and esters (PCP)
4.	Inventory of Polychlorinated biphenyls (PCBs)
5.	Inventory of Polybromodiphenyl ethers (POP-PBDEs)
6.	Inventory of Hexabromocyclododecane (HBCD)
7.	Inventory of Hexachlorobutadiene (HCBD)
8.	Inventory of Polychlorinated naphthalenes (PCNs)
9.	Inventory of Short chain chlorinated paraffins (SCCPs)
10.	Inventory of DDT
11.	Inventory of Perfluorooctane sulfonic acid, its salts and perfluorooctane sulfonyl fluoride (PFOS, its salts and PFOSF)
12.	Annex C Persistent Organic Pollutants

1. Summary of the inventory findings

Placeholder Narrative

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✓ Presents the POPs inventory guidance documents in an electronic and user-friendly manner and aims at assisting Parties in managing data collected on POPs inventories.

✓ Encompass entry-data forms for the different types of data expected for the different POPs listed to the annexes of the Stockholm Convention.

✓ Will be further developed as to support the digitization of the POPs inventories.

Structure and features

Guidance Module

UNEP

user_cambodia

NIP Submission Module

POPs Inventories Module

Querries Module

Guidance Module

- Guidance on NIP developing and review
- Guidance on NIP Implementation
- Guidance on Reporting under Convention

Toolkit Administration

Guidance Module

Home / Dashboard

Chapter 1 Introduction and Overview

- 1.1 Guidance for developing a National Implementation Plan for the Stockholm Convention
- 1.2. Guidance for the review and updating of national implementation plans

Designed by UNEP

- ✓ Contains **contextualized links to relevant guidance documents** and other toolkits (e.g. dioxin and furans toolkit) available that support the submissions of NIPs (e.g. inventory guidance documents) and of National Reports (e.g. manuals).

Structure and features

Queries Module

The screenshot shows the UNEP Queries Module interface. On the left is a navigation menu with options: NIP Submission Module, POPs Inventories Module, Queries Module, Guidance Module, and Toolkit Administration. The main content area is titled "Predefined Queries" and includes a breadcrumb "Home / Dashboard". Below this is a form titled "SELECT THE PREDEFINED QUERY" with fields for "Choose the level:" (Global), "Choose the Query:" (NIP transmission status), and "Choose the Options:" (By country). A "GET THE REPORT:" button is at the bottom of the form. Below the form is a bar chart showing "Amount (kg/year)" on a logarithmic scale from 0.10 to 10,000,000.00. The x-axis represents years from "Before 2009" to 2013. The legend includes Africa (Air), Asia and Pacific (Air), Central and Eastern Europe (Air), and Latin America and the Carib.

The screenshot shows the UNEP Free Search interface. It features a search form with a "Free Search" title and a breadcrumb "Home / Dashboard". The search form includes a "WIAT" field with the example "NIP transmission status, GEF Implementing Agency", a "WHERE" dropdown menu set to "Global", and a red "SEARCH" button. Below the search form is a table with the following data:

COUNTRY	NIP Submission Date	NIP Section	Details
Albania	2003	1.1 Initial Implementation Plan	--
Cambodia	2002	1.2 Updated National Implementation Plan	--
Turkey	2001	1.3 Financial assistance from the Global Environment Facility to review and update the national implementation plan	--

At the bottom right of the interface, it says "Designed by UNEP".

- ✓ Aims at providing stakeholders with the possibility to **query the data and information submitted** in the NIPs submission module.

Functionalities – POPs Inventory Module

POPs Inventories Module


Home / Dashboard

Part B – Inventory Report Format

Locate your country POP B project and Edit

[Open and Download ENGLISH Version POP B Document in Word](#)

+ New Blank Submission

POP B ID	Completed (%)	Deadlines for POP B	POP B received date by the Secretariat	Country	Options
266ee03b-9581-4099-8b9e-25ec960d2554	55.35%			 Switzerland	Edit Clone Delete Submit

POP B's SUBMISSION MODULE

Home / POP B's Submission Module

1. Summary of the inventory findings

Format **B** *I* U               

|

[Back to previous section](#)

[Save](#)

[Next Section](#)

Integrated Electronic Toolkit – Benefits in using it

NIP & Inventories

Online transmission/storage

Predefined structure (incl. offline); pre-filled to reuse during update

Clear overview of data needs

Reporting

Harmonized with NIP

100% coverage of reporting obligations

Interlinkages highlighted

Guidance

Summary of inventory guidance documents

Contextualized links

NIP development, implementation and reporting guidelines in one place

Data management system

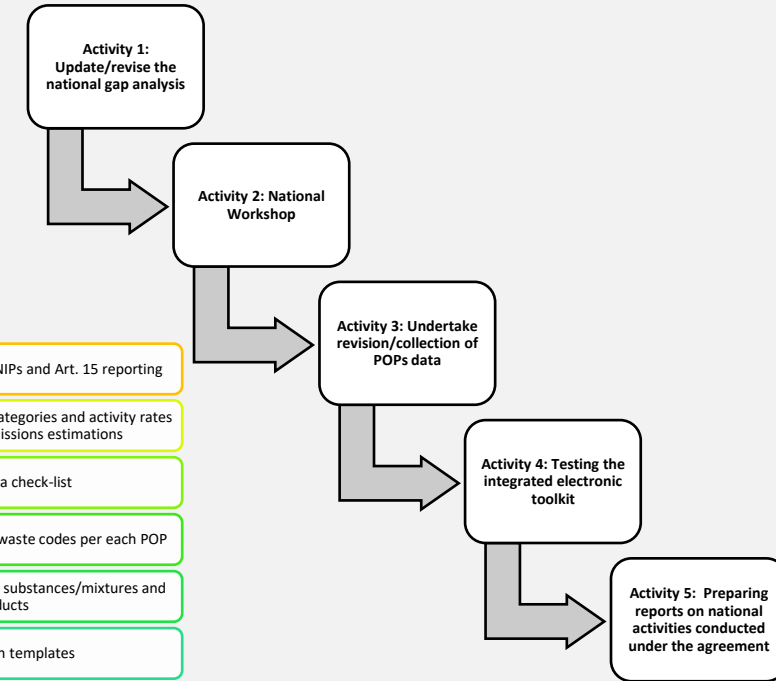
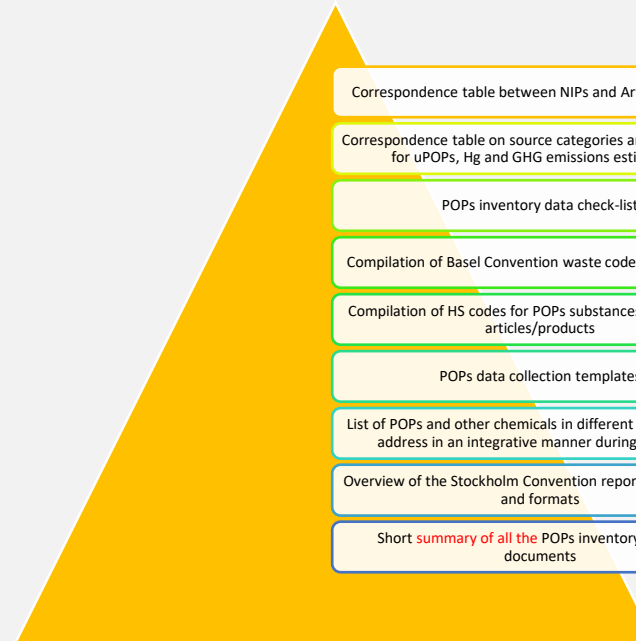
Store NIP data

Store POPs inventory data

Extract data reports (only from NIPs now)

Output 1.3 Demonstration of the integrated electronic toolkit

- 7 Country agreements (SSFAs) signed with UNEP
- 5 Activities foreseen under SSFAs
- 2 Versions of Draft ToRs for recruiting national POPs technical expert(s) and IT expert
- 1 Draft outline of national gap analysis
- 1 Set of training materials for POPs data collection
- 7 Online trainings for POPs data collections
- 7 Online trainings on integrated electronic toolkit use
- 9 Guidance materials



Testing the integrated electronic toolkit among pilot countries

Feb. – Apr. 2022 – project pilot countries tested the alpha version

Apr. – Aug. 2022 – UNEP IT consultant fixed the identified issues

Sep. 2022 – Feb. 2023 – project pilot countries tested the beta version

Feb. – Apr. 2023 - UNEP IT consultant fixed the identified issues

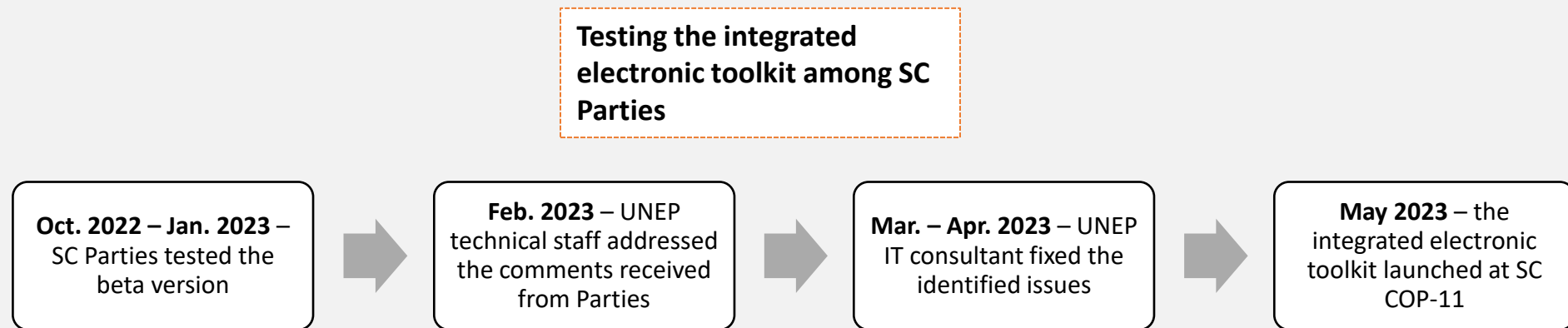
May 2023 – the integrated electronic toolkit launched at SC COP-11

Country agreements tracking tool

SSFA Activity	Cambodia	Honduras	Kenya	Madagascar	Papua New Guinea	Republic of Moldova	Saint Lucia
1. Development of a national gap analysis	Developed	Developed	Developed	Developed	Developed	Developed	Developed
2. Organization of a national workshop	Held in Sep. 2020	Held in Sep. 2020	Held in Mar. 2023	Held in Jul. 2020	Held in Jul. 2020	Held in Oct. 2020	Held in Nov. 2021
3. POPs data collection	Finalized	Finalized	Finalized	Finalized	Finalized	Finalized	Finalized
4. Integrated electronic toolkit testing	Finalized	Finalized	Finalized	Finalized	Two reports still pending	Finalized	Finalized

Output 1.3 Demonstration of the integrated electronic toolkit

- 1** Demo version of the toolkit was developed and deployed
On BRS server for circulation with the SC Parties
- 9** SC Parties sent comments on the demo
- 9** Sets of replies to the comments sent by SC Parties were
formulated and submitted to them via BRS Conventions Secretariat
- 9** Sets of comments addressed by UNEP technical staff and IT
consultant



BCRC-SCRC-China agreement tracking tool

SSFA Activity	BCRC-SCRC-China
<p>Activity 1: Promoting the information exchange and capacity building on the following project outputs through online webinar(s):</p> <p>Gap analysis</p> <p>Gender guidance</p>	<p>Summary of the information included in the gap analysis. ✓</p> <p>Online webinar to disseminate the summary of the information included in the gap analysis. ✓</p> <p>Report on technical support provided to enable 2 Parties served to initiate national gap analysis. ✓</p> <p>Report on lessons learned/best practices/remaining challenges identified and collected among the Parties served on the interconnections and streamlining of the NIP development/update and national reporting. ✓</p> <p>Online webinar for capacity building and information exchange on the Guide on Incorporating Gender Dimensions. ✓</p> <p>Report on compilation of lessons learned/best practices/remaining challenges identified and collected among the Parties served on incorporating gender dimensions on the NIP development/update. ✓</p>
<p>Activity 2: Promoting the capacity building and information exchange on the general considerations for setting up national mechanisms for NIP development/update and reporting, as well as for priority setting under the NIP development/update</p>	<p>Online webinar for capacity building and information exchange on the general considerations for setting up national mechanisms for NIP development/update and reporting and priority setting under the NIP development/update. ✓</p> <p>Report on compilation of lessons learned/best practices/remaining challenges identified and collected among the Parties served on the national mechanisms for NIP development/update and reporting and priority setting under the NIP development/update. ✓</p>
<p>Activity 3: Promoting the use of the integrated articles 7 and 15 electronic toolkit</p>	<p>One on-line training on the integrated electronic toolkit structure, functionalities, and use. ✓</p> <p>Minimum two Parties served are supported to upload their NIPs version within the toolkit. ✗</p> <p>Report on the Parties served experiences in using the integrated electronic toolkit. ✗</p> <p>Technical description of two self-paced training courses on available POPs related guidance documents. ✓</p> <p>Chinese translation of the integrated electronic toolkit modules. ✓</p>

BCRC-SCRC-South Africa agreement tracking tool

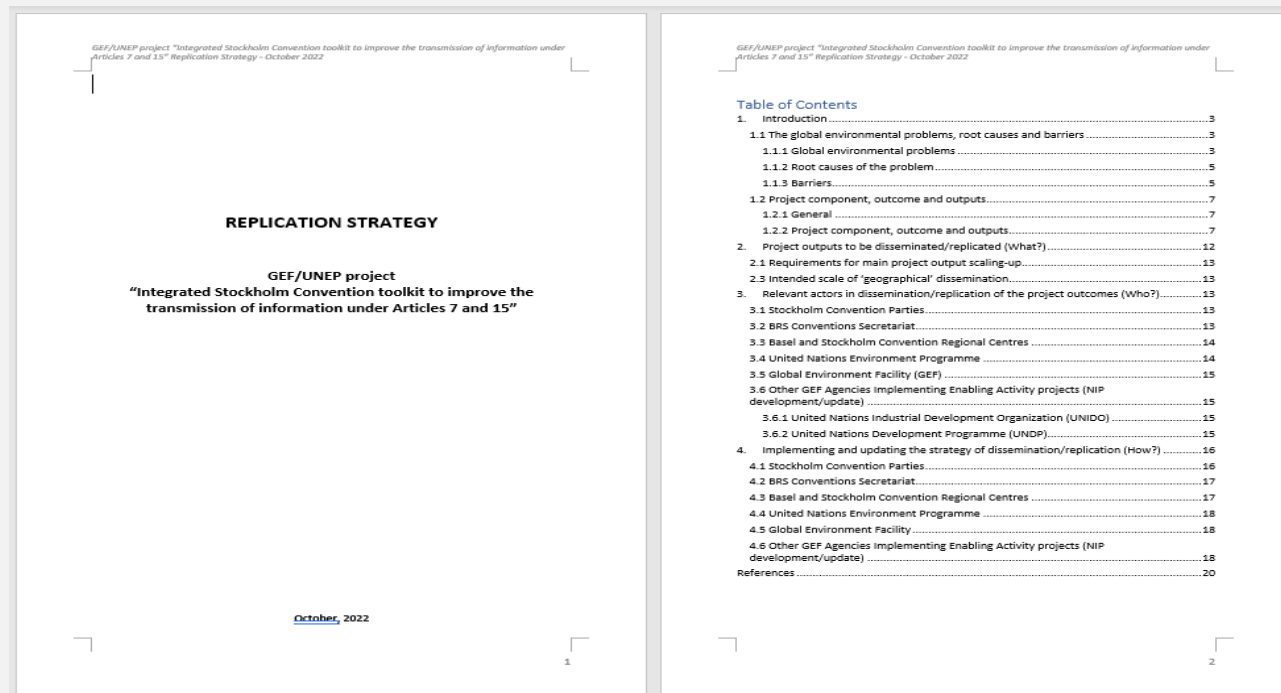
SSFA Activity	BCRC-SCRC-South Africa
<p>Activity 1: Promoting the information exchange and capacity building on the following project outputs through online webinar(s):</p> <p>Gap analysis</p> <p>Gender guidance</p>	<p>Summary of the information included in the gap analysis. ✓</p> <p>Online webinar to disseminate the summary of the information included in the gap analysis. ✓</p> <p>Report on technical support provided to enable 2 Parties served to initiate national gap analysis. X</p> <p>Report on lessons learned/best practices/remaining challenges identified and collected among the Parties served on the interconnections and streamlining of the NIP development/update and national reporting. X</p> <p>Online webinar for capacity building and information exchange on the Guide on Incorporating Gender Dimensions. ✓</p> <p>Report on compilation of lessons learned/best practices/remaining challenges identified and collected among the Parties served on incorporating gender dimensions on the NIP development/update. X</p>
<p>Activity 2: Promoting the capacity building and information exchange on the general considerations for setting up national mechanisms for NIP development/update and reporting, as well as for priority setting under the NIP development/update</p>	<p>Online webinar for capacity building and information exchange on the general considerations for setting up national mechanisms for NIP development/update and reporting and priority setting under the NIP development/update. ✓</p> <p>Report on compilation of lessons learned/best practices/remaining challenges identified and collected among the Parties served on the national mechanisms for NIP development/update and reporting and priority setting under the NIP development/update. X</p>
<p>Activity 3: Promoting the use of the integrated articles 7 and 15 electronic toolkit</p>	<p>One on-line training on the integrated electronic toolkit structure, functionalities, and use. ✓</p> <p>Minimum two Parties served are supported to upload their NIPs version within the toolkit. X</p> <p>Report on the Parties served experiences in using the integrated electronic toolkit. X</p> <p>Technical description of two self-paced training courses on available POPs related guidance documents. X</p> <p>French translation of the integrated electronic toolkit modules. ✓</p>

BCCC-SCRC-Uruguay agreement tracking tool

SSFA Activity	BCCC-SCRC-Uruguay
<p>Activity 1: Promoting the information exchange and capacity building on the following project outputs through online webinar(s):</p> <p>Gap analysis</p> <p>Gender guidance</p>	<p>Summary of the information included in the gap analysis. ✓</p> <p>Online webinar to disseminate the summary of the information included in the gap analysis. ✓</p> <p>Report on technical support provided to enable 2 Parties served to initiate national gap analysis. ✓</p> <p>Report on lessons learned/best practices/remaining challenges identified and collected among the Parties served on the interconnections and streamlining of the NIP development/update and national reporting. X</p> <p>Online webinar for capacity building and information exchange on the Guide on Incorporating Gender Dimensions. ✓</p> <p>Report on compilation of lessons learned/best practices/remaining challenges identified and collected among the Parties served on incorporating gender dimensions on the NIP development/update. ✓</p>
<p>Activity 2: Promoting the capacity building and information exchange on the general considerations for setting up national mechanisms for NIP development/update and reporting, as well as for priority setting under the NIP development/update</p>	<p>Online webinar for capacity building and information exchange on the general considerations for setting up national mechanisms for NIP development/update and reporting and priority setting under the NIP development/update. ✓</p> <p>Report on compilation of lessons learned/best practices/remaining challenges identified and collected among the Parties served on the national mechanisms for NIP development/update and reporting and priority setting under the NIP development/update. ✓</p>
<p>Activity 3: Promoting the use of the integrated articles 7 and 15 electronic toolkit</p>	<p>One on-line training on the integrated electronic toolkit structure, functionalities, and use. ✓</p> <p>Minimum two Parties served are supported to upload their NIPs version within the toolkit. ✓</p> <p>Report on the Parties served experiences in using the integrated electronic toolkit. ✓</p> <p>Technical description of two self-paced training courses on available POPs related guidance documents. ✓</p> <p>Spanish translation of the integrated electronic toolkit modules. ✓</p>

Output 1.4 – Development of Replication Strategy

1 Replication Strategy developed



1 Project dedicated webpage

<https://www.unenvironment.org/explore-topics/chemicals-waste/what-we-do/persistent-organic-pollutants/national-implementation-1>

Output 1.4 – Development of Replication Strategy

Disseminated the project concept and expected outcome and outputs at:

1. Workshop to support inventory development and priority setting in developing and updating of National Implementation Plans (NIPs) under the Stockholm Convention (2018, Pretoria, South Africa)
2. Workshop to support inventory development and priority setting in developing and updating of National Implementation Plans (NIPs) under the Stockholm Convention (2018, Sao Paulo, Brazil)
3. BRS Secretariat Webinars on Stockholm Convention National Reports (2018, 2019)
4. Regional Training Workshop on the Article 15 reporting requirements under the Stockholm Convention (SC) (2020, Trinidad and Tobago)
5. Regional capacity-building workshop to improve the development, update and submission of NIPs and national reports under the Stockholm Convention for Asia and Pacific Region, held online from 17 to 18 May 2022
6. UNEP side-event: From data to action: Informed decision-making for Stockholm Convention implementation, held in Geneva, Switzerland, during the tenth meeting of the Conference of the Parties to the Stockholm Convention
7. Workshop on developing, reviewing, and updating NIPs under the Stockholm Convention, held in Pretoria, South Africa, from 13 to 15 September 2022
8. Workshop on developing, reviewing, and updating NIPs under the Stockholm Convention, held in Jakarta, Indonesia, from 27 to 29 September 2022
9. Regional webinar on capacity building and information exchange on the general considerations for setting up national mechanisms for NIP development/update and reporting for the Latin America and Caribbean region, held online on 29 September 2022
10. Workshop on “From Science to Action” for the BRS and industrial chemicals guidance for the Stockholm Convention, held in Barcelona, Spain, from 17 to 20 October 2022
11. Webinar for the project “Integrated SC toolkit to improve the transmission of information under Articles 07 and 15” for Africa region, held online from 16 to 17 November 2022
12. UNEP side-event: “Improving transmission, accessibility and use of data contained in the National Implementation Plans through Stockholm Convention Integrated Electronic Toolkit use” held in Geneva, Switzerland, during the eleventh meeting of the Conference of the Parties to the Stockholm Convention

Output 1.5 – Monitoring and evaluation

- 7** UNEP GEF Narrative Reports (Years 2018, 2019, 2020 and half of 2021)
- 5** UN Environment Programme GEF PIRs (Years 2018, 2019, 2020, 2021, and 2022)
- 21** Quarterly expenditures reports (Years 2018, 2019, 2020, 2021, 2022, Q1 2023)
- 7** Quarterly progress reports (Years Q3, Q4 2021, 2022, Q1 2023)
- 2** Project Steering Committee Meetings (Oct. 2018 and Dec. 2021)

PROGRESS TOWARDS OUTCOMES TARGETS AND INDICATORS

Indicators	Number	Status May 2023
Number of countries that meet their obligations in transmitting information as required by Articles 7 and 15 of the Stockholm Convention (SDG 12.4.1), including within required timescales	6	Achieved (7)
Increased percentage of data from NIPs is used to report under Article 15 and used in Article 16	to be determined	Achieved (7)
Number of gap analysis report produced	1	Achieved (1)
Number of recommendations related to gender aspects	1	Achieved (1)
Number of integrated electronic toolkit taking into account gender aspects designed, tested and endorsed	1	Achieved (1)
Percentage of quantitative data in existing NIPs imported into the new integrated electronic toolkit	100%	Achieved (100%)
Number of demonstration countries assisted in fully entering new NIP and national report data into the integrated electronic toolkit	6	Achieved (7)
Number of countries entering gender disaggregated data in the integrated electronic toolkit when relevant	6	Achieved (7)
Number of countries taking into account gender aspects in the NIP Action Plan	6	Achieved (7)
Number of replication strategies developed and endorsed by the project Steering Committee	1	Achieved (1)
Terminal evaluation rate for the project	Highly Satisfactory	Not yet started

CHALLENGES ENCOUNTERED

- COVID-19 lock-down and restrictions
- Late/no joining of project countries
- Matching the alpha version development with the BRS server database
- Starting to build the beta version in a stand-alone page after alpha version did not performed well
- Meeting very different expectations from SC Parties

Thank you



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