

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 3

Overview of the outputs and outcomes of the incountry activities, lessons learned and remaining challenges

Project countries: Cambodia, Honduras, Kenya, Madagascar, Papua New Guinea, Republic of Moldova, and Saint Lucia

Project page

Outputs Validation Workshop and third Steering Committee Meeting of the GEF-funded project "Integrated Stockholm Convention toolkit to improve the transmission of information under Articles 07 and 15"

OVERVIEW OF THE OUTPUTS AND OUTCOMES OF THE IN-COUNTRY ACTIVITIES, LESSONS LEARNED AND REMAINING CHALLENGES IN CAMBODIA

Mr. UON Sokunthea

Chief Office/Dept of Hazardous Substance Management

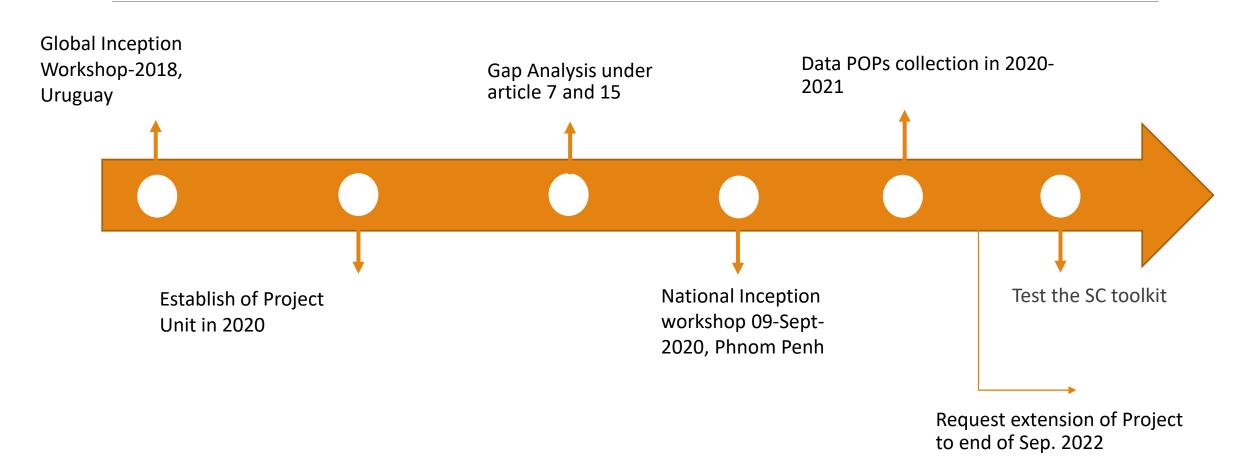
Ministry of Environment

Cambodia

Content

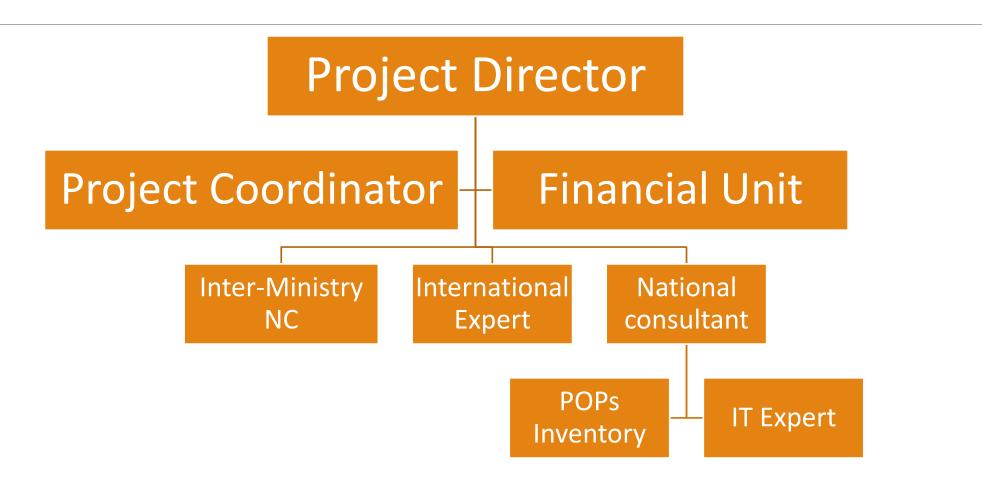
- 1. Outputs and Outcomes
- 2. Outputs and Outcomes of the in-country activities
- 3. Capacity built, and lessons learned following the incountry activities
- 4. Toolkit uptake at country level

Outputs and outcomes



Outputs and Outcomes (cont...)

Establish of Project Unit in 2020



Outputs and Outcomes (Cont...)

Gap Analysis under article 7 and 15

- Information obtained from the process of documenting the National Implementation Plan is used to report on the progress of the implementation of the obligations on the management of POPs in Cambodia.
 - Article 07: National Implementation Plan (Qualitative and Quantitative information)
 - Article 15: Reporting (Qualitative and Quantitative information)
- Inconsistencies and gaps were found in both the National Implementation Plan (NIP) and the National Report (NR), in particular the assessment and mention of new POPs management activities that have been added to the list of Annex "A", Annex "B" and Annex "C" of the Convention.

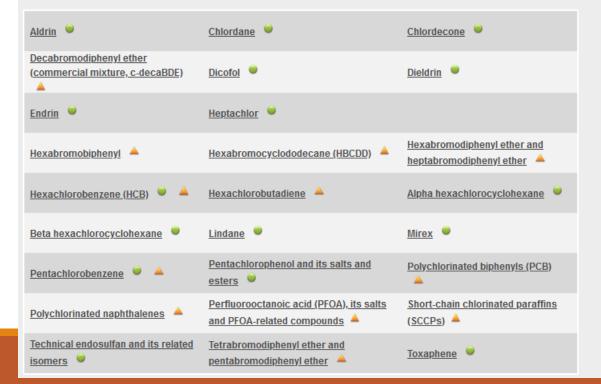
Outputs and Outcomes (Cont...)

Gap Analysis - Articles 7 and 15

The chemicals targeted by the Stockholm Convention are listed in the annexes of the convention text:

Annex A (Elimination)

Parties must take measures to eliminate the production and use of the chemicals listed under Annex A. Specific exemptions for use or production are listed in the Annex and apply only to Parties that register for them.



Annex B (Restriction)

Parties must take measures to restrict the production and use of the chemicals listed under Annex B in light of any applicable acceptable purposes and/or specific exemptions listed in the Annex.

DDT Perfluorooctane sulfonic acid, its salts and perfluorooctane sulfonyl fluoride

Annex C (Unintentional production)

Pesticide

Hexachlorobenzene (HCB)

Parties must take measures to reduce the **unintentional releases** of chemicals listed under Annex C with the goal of continuing minimization and, where feasible, ultimate elimination.

Polychlorinated dibenzo-p-dioxins (PCDD)

Polychlorinated dibenzofurans (PCDD)

(PCDF)

Polychlorinated dibenzofurans (PCDD)

naphthalenes

Industrial chemical

Pentachlorobenzene

Polychlorinated

Unintentional Production

The 12 initial POPs under the Stockholm Convention

Hexachlorobutadiene (HCBD)

Initially, twelve POPs have been recognized as causing adverse effects on humans and the ecosystem and these can be placed in 3 categories:

- · Pesticides: aldrin, chlordane, DDT, dieldrin, endrin, heptachlor, hexachlorobenzene, mirex, toxaphene;
- . Industrial chemicals: hexachlorobenzene, polychlorinated biphenyls (PCBs); and
- $\bullet \ \ \textbf{By-products}: \ \textbf{hexachlorobenzene}; \ \textbf{polychlorinated dibenzo-} \textbf{p-dioxins and polychlorinated dibenzo-furans} \ \ \textbf{(PCDD/PCDF)}, \ \textbf{and} \ \ \textbf{(PCDD/PCDF)}, \ \textbf{and} \ \ \textbf{(PCDD/PCDF)}, \ \textbf{and} \ \ \textbf{(PCDD/PCDF)}, \ \textbf{(PCDD/PC$

Outputs and Outcomes (cont...) National Workshop

Held on 09-Sept-2020, Phnom Penh



Outputs and Outcomes (cont...) POPs data collection/revision in 2020-2021

- We got the specific training from UNEP for the team supporting the technical expert on new POPs inventories and reporting obligations before starting data revision and collection
- Excel document on POPs data collection/revision completed and available to test the SC integrated electronic toolkit



Outputs and Outcomes (cont...)

Request for extension of in-country activities implementation end-date

During the in-country activities implementation under the project, challenges due COVID-19 restrictions were faced, thus a request to extend end-date of the SSFA until Sep. 2022 was approved

Outputs and Outcomes (cont...) Testing the toolkit

- 1. The integrated electronic toolkit was populated with POPs data collect, upon receiving the training from UNEP
- 2. Two reports were prepared following the toolkit testing:
- Report compiling potential linkages with the data management systems available at the national level
- Brief description of the arrangements for the administration the integrated Article 7 and 15 electronic toolkit at the national level after the project ends

Capacity built and Lessons learned following the in-country activities

Capacity built:

- Identifying the prioritized POPs for inventory and NIP development in Cambodia context
- Developing inventory and NIP by specifying each type of POP in each sector with clear guidance/ methodology
- Using the NIP review and update process to provide accurate and reliable data for the national reporting

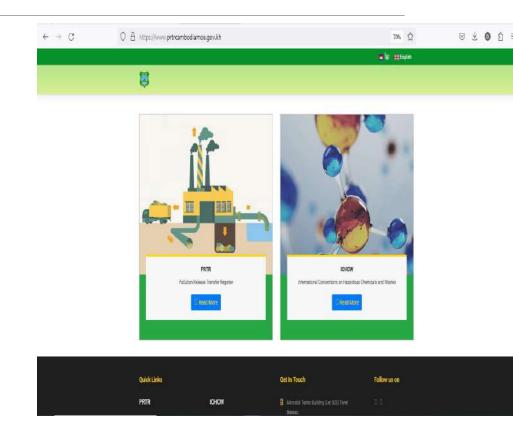
Lessons learned:

- A harmonized format of NIP and national reporting would enable better coordination at national level
- Having a clear overview of data needs is ensuring stronger involvement and buy-in from national stakeholders

Toolkit uptake at country level

The toolkit shall contribute in the upcoming future to:

- Identification and retrieval of relevant chemicals and waste information for reporting purpose which it was developing platform of chemical and waste
- Organizing/curating the information and reference documents for a specific report as requirement data in national level
- Supporting the analysis of national information against the MEAs, including the SDGs framework
- Facilitating inter-ministerial communication and cooperation at the national level









REPUBLIC OF KENYA

Outputs Validation Workshop and third Steering Committee Meeting of the GEF-funded project "Integrated Stockholm Convention toolkit to improve the transmission of information under Articles 07 and 15"

Overview of the outputs and outcomes of the in-country activities, lessons learned and remaining challenges in Kenya

Outputs and outcomes of the in-country activities

- Kenya was among the countries implementing the SSFA SC Reporting Toolkit Project
- The project was implemented by the Ministry of Environment, Climate Change and Forestry in collaboration with national stakeholders.
- The objective of the project was to test the usefulness of the integrated electronic toolkit in Kenya and contribute to improvement in the development, transmission, access and use of data in National Implementation Plans and National Reports.

Outputs and outcomes of the in-country activities

Outputs

- 1. Capacity building activities
- 4 special workshops, 2 regional training 2 webinars
- 3. National Gap Analysis Report
- 4. National Data Report
- 5. Better understanding of the NIPs and their importance
- 6. Hardware and software for reporting

Outcomes

- Over 36 experts in government, private sector, civil society updated on inventories and NIPs
- 100 on training on review of NIPs and inventories, new regulation incorporating industrial POPs and UPOP
- Catch up on reporting on time, correctly and promoting Kenya's compliance to Article 15

Stakeholders involved in the implementation of the project included;

- 1. Ministry of Health 3
- 2. KAM
- 3. Fisheries
- 4. National Environment Management Authority 4
- Pest Control Products Board 4
- 5. Kenya Bureau of Standards2
- 6. Kenya Revenue Authority 2
- 7. Government Chemist 2
- 8. Civil Societies 5
- 9. Research institutions5
- 10. Water Resources Authority 2



Project outputs and outcomes

Outputs

- 1. National Gap Analysis Report
- 2. Holding a national stakeholders workshop
- 3. POPs data revision/collection report
- 4. Testing of the toolkit with the collected POPs data and report on the linkages of the toolkit with data systems at the national level

Outcomes

- The project helped to increase the capacity of Kenya to collect/generate data required for reporting in National Implementation Plans and National Reports
- Through testing the toolkit, Kenya has capacity to transmit, access and use the data contained in NIP and National Reports.

Capacity built and Lessons learned following the in-country activities

Capacity built

- Kenya received training on collection of POPs data which has been a challenge.
- Kenya now understands how to navigate through the electronic toolkit and input data.
- Stakeholders understand the type of data that is required from them for reporting under the Stockholm Convention.

Lessons learned

- A stakeholder approach is better for reporting under articles 7 and 15 of the convention compared to hiring a consultant.
- There is need to strengthen stakeholder collaboration and information exchange at the national level.
- High level Policy engagement
- Good basis for identifying urgent and overdue issues

Toolkit uptake at country level

- The national stakeholders/ Sector leaders agreed that the electronic toolkit is simpler and more efficient compared to the old reporting system.
- Kenya is in the process of updating the NIP. The toolkit will be very instrumental in transmitting the reporting data. Kenya is more than ready to undertake without gaps
- Kenya will create a page for the to link the toolkit with the national chemicals portal/database that is to be launched soon still under development.

THANK YOU!

Outputs Validation Workshop and third Steering Committee Meeting of the GEFfunded project "Integrated Stockholm Convention toolkit to improve the transmission of information under Articles 07 and 15"

Overview of the outputs and outcomes of the in-country activities, lessons learned and remaining challenges in MADAGASCAR

Activity 1: update/revise the national gap analysis

- Assess the information included in the national reports submitted to the Stockholm Convention Secretariat, for quality and completeness, with focus on quantitative information and related gaps;
- Assess the information included in the National Implementation Plan(s) submitted to the Stockholm Convention Secretariat, for quality and completeness, with focus on quantitative information and related gaps;
- Assess the correlation between the information included in the national reports and the information included in the National Implementation Plan submitted to the Stockholm Convention Secretariat, marking differences;

Output 1:

National gap analysis final report and ppt presentation to be delivered at the National Workshop

Activity 2: National workshop

Introducing the gap analysis report

Organizing the POPs data revision/collection process

Making arrangements for the integrated electronic toolkit training and testing

Output 2: National Workshop Report

Activity 3: Undertake revision/collection of POPs data

- Identifying team members for field survey and POPs data collection
- Documenting on data collection formats and data compilation methods prior starting the POPs data collection process.
- Conducting training for selected team members on new listed POPs inventories (at least for POPs listed up to 2015) and reporting obligations.
- Mapping out potential stakeholders either owning the data or contributing to POPs data revision/collection.
- Identifying data revision/collection methods: desk reviews, questionnaires etc.
- Identifying the specific formats for data collection as requested by the Stockholm Convention.
- Identifying compilation methods of data revised/collected at national level.
- Identifying/setting up the methods for validation and quality assurance/quality control (QA/QC) of data collected.
- Finalizing the POPs data collection and compilation of the information and data collected into the format of the NIP Submission Module of the Integrated Electronic Toolkit.

Output 3: Filled NIP submission Module Word Template

Activity 4: Testing the integrated articles 7 and 15 electronic toolkit and exploring the potential linkages with the data management systems available at the national level

- Drafting Terms of Reference to hire an IT expert for supporting the national consultant/responsible persons in the ministry for Stockholm Convention implementation on the integrated electronic toolkit testing.
- Participating to the initial training on the structure, features and functionalities of the Integrated Electronic Toolkit, held by UNEP.
- Initiating the Integrated Electronic Toolkit testing, using the POPs data collected.
- Development of the Report compiling the potential linkages with the data management systems available at the national level.
- Development of the brief description of the arrangements for the administration of the Integrated Electronic Toolkit at the national level after the project ends.

Outputs 4:

- Testing the integrated electronic toolkit by uploading the POPs and data collected
- Report compiling the potential linkages with the data management systems available at the national level
- Report brief description of the arrangements for the administration of the Integrated Electronic Toolkit at the national level after the project ends



General information on data collection process

Considerations of data collection: pesticides, PCBs, POP-PBDE, HBCD, PFOS, PCP, PCN, SCCP, HCBD, uPOPs

Introduction of the materials prepared to support the data collection process

Toolkit uptake at country level

Madagascar stands ready to start using the toolkit once this becomes officially available and has relevant experience following its testing.

The toolkit comes at the right moment as Madagascar just initiated the NIP update.

The national stakeholder confirmed the importance of this toolkit and have expressed their willingness in starting using it.



Project: "Integrated SC toolkit to improve the transmission of information under Articles 07 and 15" in Republic of Moldova.



Outputs and outcomes of the in-country activities

- National gap analysis report: overview on the quality and completeness of the National Implementation Plan(s) and national reports already submitted by Republic of Moldova, as well as other information systems, and conclusions and recommendations;
- POPs data revision/collection process: data to be revised/collected, timelines, national arrangements, stakeholders involved, necessary training for inventory development;
- Arrangements for integrated articles 7 and 15 electronic toolkit training and testing.



National legal framework

Policy framework

- Association Agreement between the Republic of Moldova and the European Union and the European Atomic Energy Community, and their Member States (Law 112/2014)
- National public health strategy for the years 2014-2020 (GD 1032/2013)
- National Program on Sustainable Management of Chemicals in the Republic of Moldova (GD 973/2010)
- Waste Management Strategy in the Republic of Moldova for the years 2013-2027 (GD 248/2013)

• Law on Chemicals 277/2018

- Law on waste 209/2016
- Law no. 119/2004 on phytosanitary products and fertilizers
- GD 1155/2004 for the approval of the National Strategy on the reduction and elimination of persistent organic pollutants and the National Plan for the implementation of the Stockholm Convention on Persistent Organic Pollutants

• Decision No. 81/2009 for the approval of the Regulation on polychlorinated biphenyls

- GD no. 505/2020 for the approval of the Regulation on export
- and the import of hazardous chemicals
- GD 637/2003 on the control of transboundary shipments of waste and their disposal draft GD on waste shipments
- Draft Regulation on POPs
- Decision No. 564/2009 for the approval of the Sanitary Regulation on establishing the conditions for placing biocidal products on the market

Legal Framework

Institutional arrangements

Ministry of Environment

Environmental Agency

Chemicals Agency

Environmental Agency

- **coordinates** the implementation of the provisions of the **international environmental treaties** to which the Republic of Moldova is a part on the waste and transboundary movement,
- **elaborate and submit** to the Ministry information on their accomplishment
- **ensures** the implementation of the integrated waste management system
- •issues the Authorization for the export / transit of waste, suspends, withdraws or prolongs its validity
- **issues notification** documents for the transboundary movement of the waste

Chemicals Agency (to be established)

ensure implementation and enforcement of provisions of legislation in the field of integrated management of substance, provisions of this Law and regulations arising from this law, except as otherwise provided in the Law;

represents the **national designated authority** for the Rotterdam Convention on the Prior Informed Consent Procedure for Certain Hazardous Chemicals and Pesticides in International Trade, to which Moldova is a party;

is the contact point for communication and cooperation with the European Chemicals Agency with regards to chemicals legislation

develops, upon request of the economic operator, **the notification of export** of chemicals from Moldova and transmit the notification to the designated national authority

examines the export notifications received by the Agency from the designated national authorities of Parties and gives the import consent in accordance with the procedures for import and export for hazardous chemicals, set by the Government

grants authorizations to import or export of substances that deplete the ozone layer, equipment and products containing such substances

grants authorizations, permits for the marketing, distribution and/or other forms of transfer of particularly hazardous chemicals

ensure the establishment and maintenance of the Classification and Labeling System and Inventory

POPs listed (and to be listed) in the Law on waste no 209/2016, subject to restrictions and prohibitions

POP Pesticides

Aldrin, Old

Alphahexachlorocyclohexane

Betahexachlorocyclohexane

Chlordane, Old

Chlordecone

Dieldrin, Old

Endrin, Old

Heptachlor, Old

Hexachlorobenzene, Old

Lindane

Mirex, Old

Technical endosulfan

Toxaphene, Old

Industrial POPs

Decabromodiphenyl ether

Hexabromobiphenyl

Hexabromocyclododecane

Hexabromodiphenyl ether and heptabromodiphenyl ether

Hexachlorobutadiene

Pentachlorophenol and its salts

Pentachlorobenzene

Polychlorinated naphthalenes

Short-chain chlorinated paraffins Tetrabromodiphenyl ether and pentabromodiphenyl ether

DD

Polychlorinated Biphenyls, Old

Perfluorooctane sulfonic acid

Hexachlorobenzene, Old

uPOPs

Hexachlorobenzene (HCB)

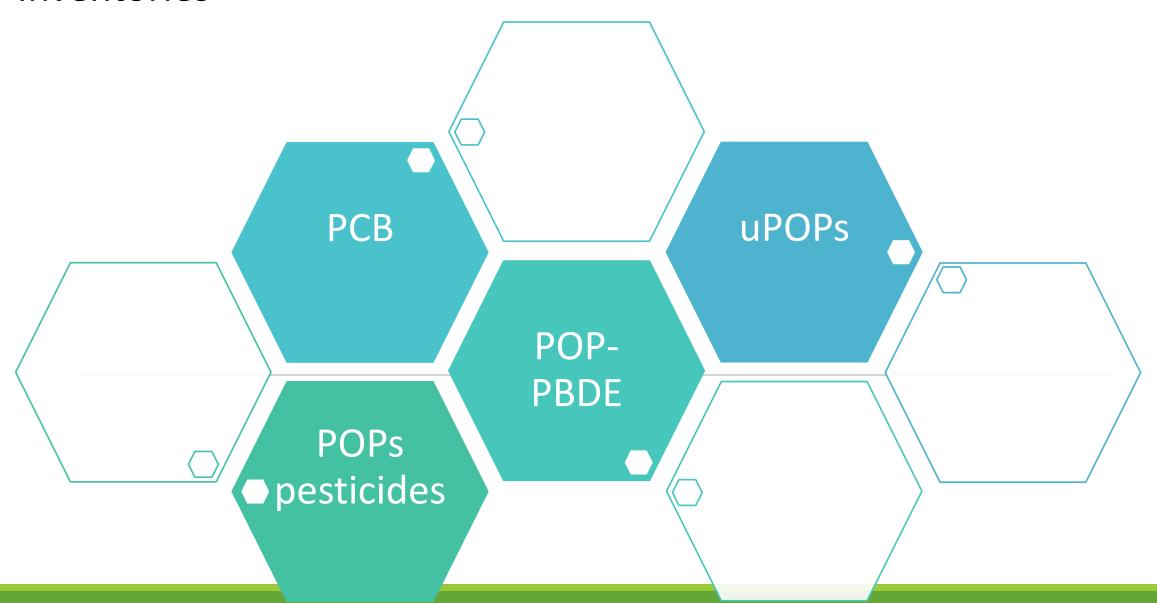
Hexachlorobutadiene

Pentachlorobenzene (PeCB))

Polychlorinated biphenyls (PCB)

Polychlorinated dibenzop-dioxins and dibenzofurans (PCDD/PCDF) P

Inventories



PCB















Name of Company	PCB contaminated equipment, in units	PCB contaminated oil, in tonnes
ICS Premier Energy	14 units (circuit breakers 35Kv)	3,535
Moldelectrica	trica 161 (circuit breakers and transformers)	
RedNord	3 (transformers)	0.641
Nodul Hidroenergetic Costesti	13 (12 circuit breakers (630/A/110kV, 1 racord)	32,450
Total	191	84,152

Stocks of unusable or expired plant protection products and fertilizers on 31.12.2021

Total	211.4074 tons
Unknown	48.15 tons





Inventory of POP PBDEs in EEE

Estimat	ed total POP-PBD	E in article produced		
	Type of article		Total annual import of	Estimated total POP-PBDE
Year	containing POP-	Countries of origin	item containing POP-	content of imported and
	PBDEs		PBDE (tonnes/year)	produced items (tonnes/year)
2001	CRT		15.8	0.02
2002	CRT		65.8	0.08
2003	CRT	Moldova	85.8	0.11
2004	CRT		104.1	0.13
2005	CRT		97.5	0.12
Estimat	ed total POP-PBD	E in article imported		
2018	CRT		1.6	0.0000
2019	CRT		2.3	0.0000
2020	CRT	European	0.4	0.0000
2018	Flat screen	countries, China	477.3	0.0005
2019	Flat screen		619.5	0.0006
2020	Flat screen		523.2	0.0005
Estimat	ed total POP-PBD	E content of EEE iten	ns in use/stock at consu	mer level
		Total amount of	Total estimated	Estimated total content of
	Type of article	POP-PBDE	polymer fraction	POP-PBDEs in items in use/in
Year	containing POP-	containing articles	containing POP-PBDEs	stock (tonnes/year)
	PBDEs	in use	in articles in use/in	
		(tonnes/year)	stock (tonnes/year)	
2018	CRT	500,0	150,0	0,001
2019	CRT	100,0	30,0	0,000
2020	CRT	13,8	4,1	0,000
2018	Flat screen	21484,1	7949,1	0,022
2019	Flat screen	23333,7	8633,5	0,024
2020	Flat screen	23763.7	8792.5	0.024









POP-PBDE inventory in the transport sector

Total POP-PBDE content in imported vehicles					
The	Total annual import Estimated total poly of articles/products fraction containing Fontaining POP- PBDEs in imported		PUR foam containing POP- PBDE in	Estimated total POP-PBDE content of imported	
year	PBDEs (vehicles/year)	articles/products (tonnes/year)	articles/products in use (tonnes/year)	articles/products (tonnes/year)	
2019	36754	5863	0.92	0.88	
2020	33030	5368	0.82	0.78	
Total PC	P-PBDE content in	articles in use			
	Total quantity of items/products containing POP-PBDEs in use (vehicles/year)	Estimated total polymer fraction containing POP-PBDEs in articles/products in use (tonnes/year)	PUR foam containing POP- PBDE in articles/products in use (tonnes/year)	Estimated total content of POP-PBDEs in articles/products in use (tonnes/year)	
2019	2,830,805	460062.42	71.1	148.42	
2020	3,891,777	632491.59	97.70	209.67	





Estimated total HCBD in imported items/products, 2018-2020

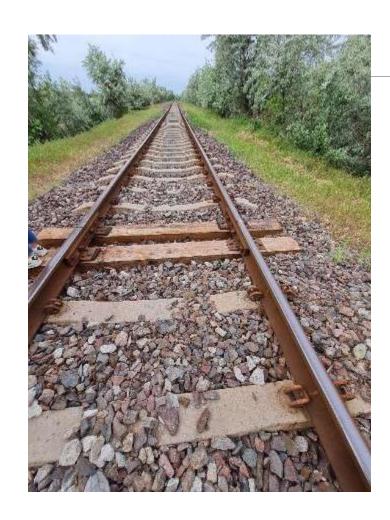




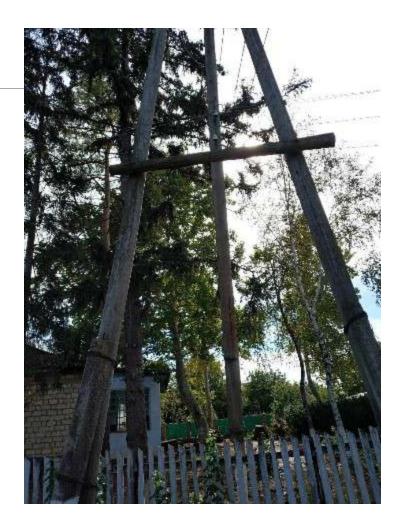
kg	2018	2019	2020
In imported raw			
materials	29866.55	30752.50	27277.97
In produced EPS boards,			
without export	18059.89	14657.47	16122.82
In imported EPS boards	241.0	245.6	293.7
In imported XPS boards	16911.08	18542.64	23737.86
total HBCD EPS+XPS	35211.96	33445.72	40154.34



PCP assessment – not identified – wood is treated with creosote and chromated copper arsenate







PFOS assessment

The production of PFOS, its salts or related chemicals hasn't been ever recorded in MD

Customs database doesn't contain data on PSFOS, PFOAs, salts and related chemicals import to the country for any purposes

The assessement did not reveal stocks of PFOS, its salts and PFOSF in the electrical and electronic parts, firefighting foam, photographic images, hydraulic fluids and textiles.



Este conform cu Regulamentul (CE) nr. 1907/2006 (REACH), Anexa II, amendată prin Regulamentul (UE) nr. 2015/830

Stima

componență

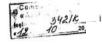
Anexe

Cures

Admir

O. Co

FISĂ CU DATE DE SE





AEROPORTUL INTERNAȚIONAL ĂRCULEȘTI

lotreprinderea de Sitt "Aeropartul Internațional Mârculești", IDNO 1004607000530, MD-5028, Republica Moldova, sătul Lunga, rătonul Florești, tel/as +(373) 250 41 1 08. e-mail: infofațiaim, md

 Locația şi cantitarea de spumă de stingere a incendiilor utilizate în evenimente de incendiu reale (în ultimii 10 ani)

Nr.	Localitate	Anul	de spumă de ilor utilizată	stingere a	Cantitate brutá

Nu a fost utilizat

Chestionar privind fluide hidraulice utilizate pentru aviație cu conținut de PFOS

Denumirea	Cantitatea utilizată anual	Concentrația masică de	Stoe curent (sept 2020)
produsului	(ultimii 10 ani)	PFOS	
72.		•	

Nu a fost utilizat

Anexã: Сертификат № 04/43 - 1 foi.

Cu respect,

Administrator

w-

icolae C LICHICI

SECTIUNEA 1: Ide

1.1. Element de ide Nume comercia Forntec AFFF

> Produs nr. 10-6030-XX/

▼ Identificator c La Nr.2696

Nu există da

1.2. Utilizări relevar Utilizări de iden

Dispozitiv de

▼ Utilizaţi împol Prin | Nu este spec utilizează ∏ 1.3. Detalii privind i care, confo

Companie și ad

Dafo Fomte Box 683

SE-13526 Tyl

Sweden

+46 8 506 40

www.fomtec

CHR F-mail

info@fon

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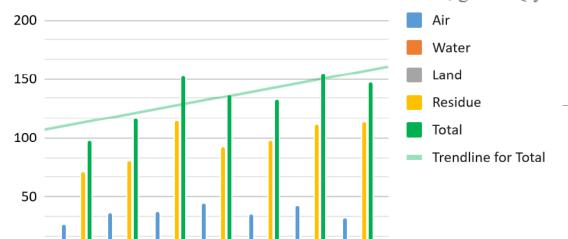
Versiune SDS

1.4. Număr de telef

Ex Iu. Pancenc tel.: 0 (22)-23-4: mob. + 373 695 e-mail jurie pan aimtkmd@gmail

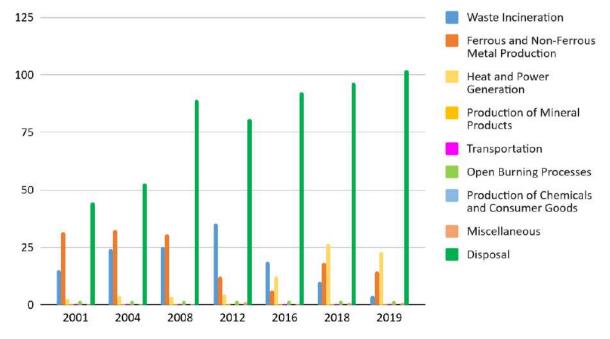
> Ex. Voleriu Cegurean Bf. 069453 [63

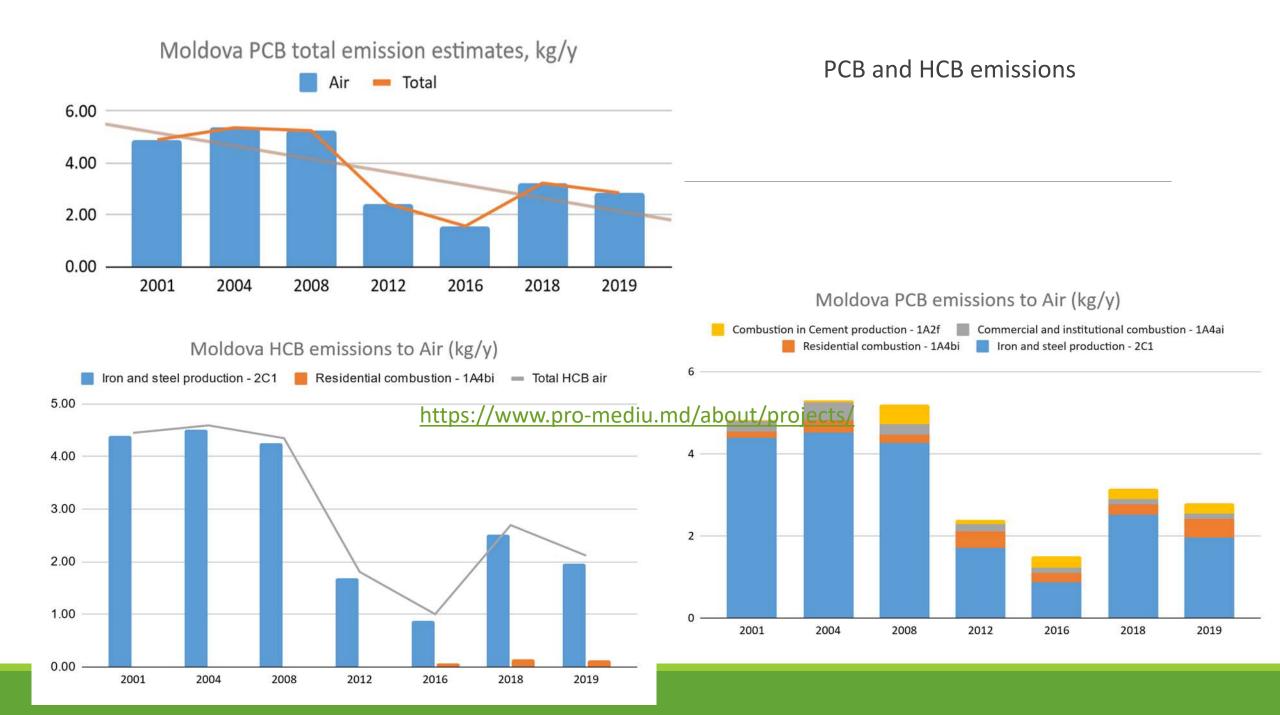
Moldova dioxins and furans total emission estimates, g I-TEQ/y



PCDD/PCDF emissions

Moldova total dioxins and furans releases, by sources (g I-TEQ/a)





Inventarul inhibitorilor de flacără RO EN

Inventarul bifenililor pliclorurați RO EN

Inventarul stocurilor de pesticide învechite













Inventarul emisiilor de POP neintenționați

https://www.pro-mediu.md/about/projects/



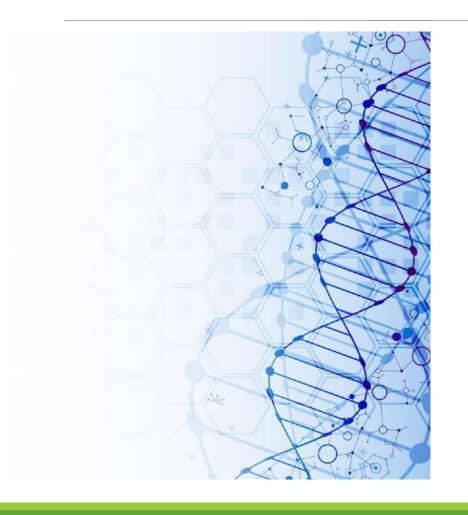
NIP development

GD 386/2020

Integrated in the Programme for Sound Management of Chemicals

Process of consultations launched

Integrated in the Programme for Sound Management of Chemicals



- https://particip.gov.md/ro/document/stages/anunt-privind-organizarea-consultarii-publice-asupra-conceptului-privind-elaborarea-programului-de-management-durabil-al-substantelor-chimice-pentru-anii-2023-2027/10008
- March public hearings
- April Endorsement by the State Chancellery
- May June inter ministerial endorsements
- end of June approval by the Govern

Capacity built on

Conducting inventories of certain POPs, including recently listing

Updating NIP by adding new POPs

Accessing and using online platform

Structuring the information to be suitable for NIP module

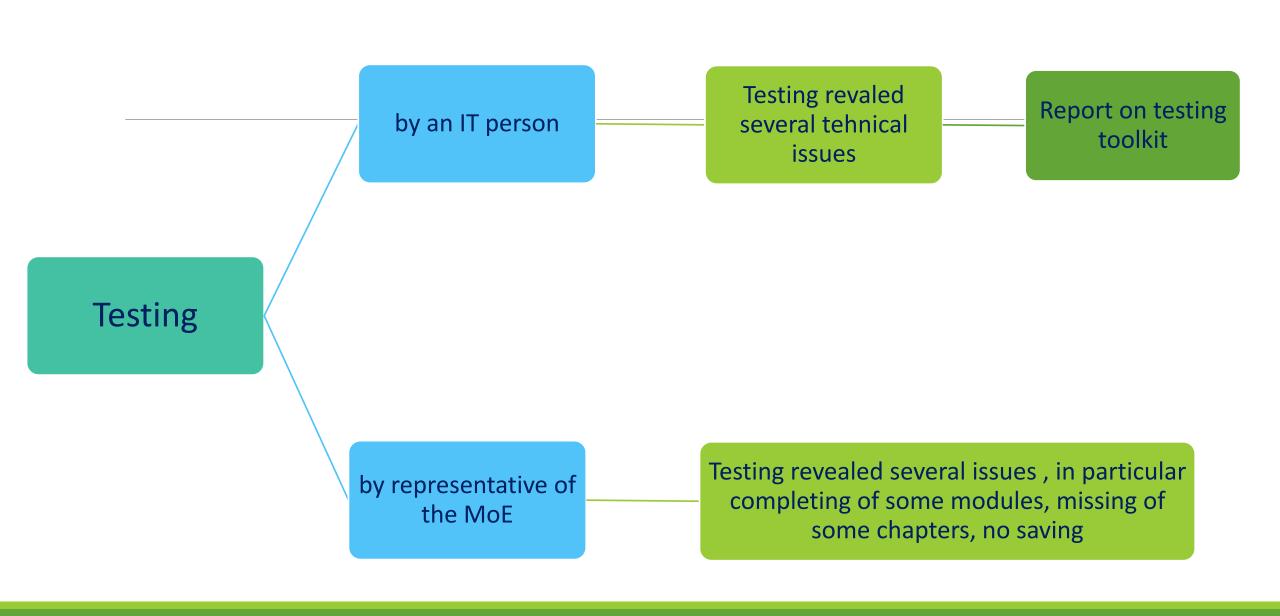
Lessons learned

Any new reporting system needs to be tested and piloted

Periodic training for newcomers (MoE & EA staff fluctuations)

Testing the toolkit





Toolkit uptake at country level

The electronic toolkit is welcomed and would facilitate the NIP submission and the reporting and avoid duplication of efforts

Editing view contains a vertical navigation menu located in the left part of the screen, which contains 163 items/links to the chapters (1st level menu) and subchapters (up to 5th level) of the NIP according to the standardized structure

The information shall be provided and tables facilitate submission of information is a structured and concise manner

Using the submitted NIP as base for the next NIP is an advantage to avoid efforts for data collection

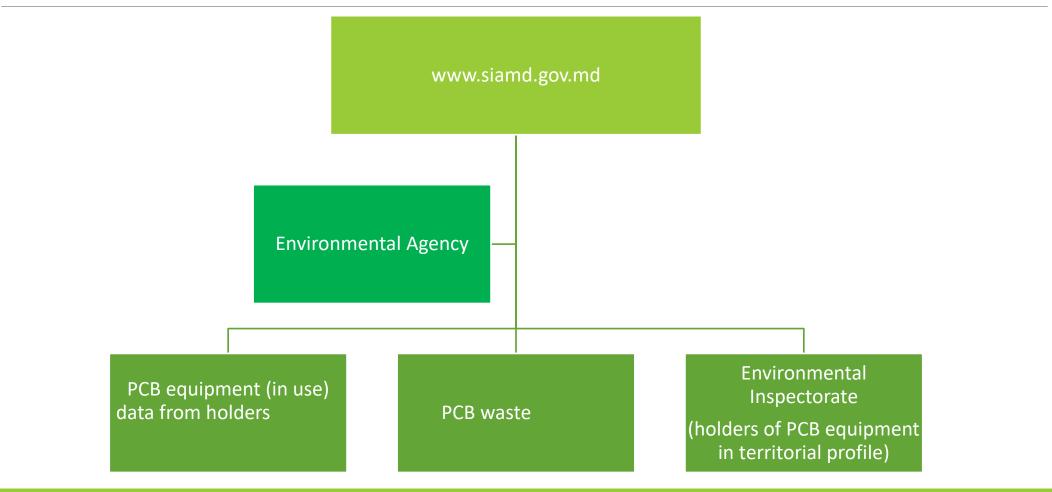
Available options for "Export to Excel" and "Export to PDF" are welcomed

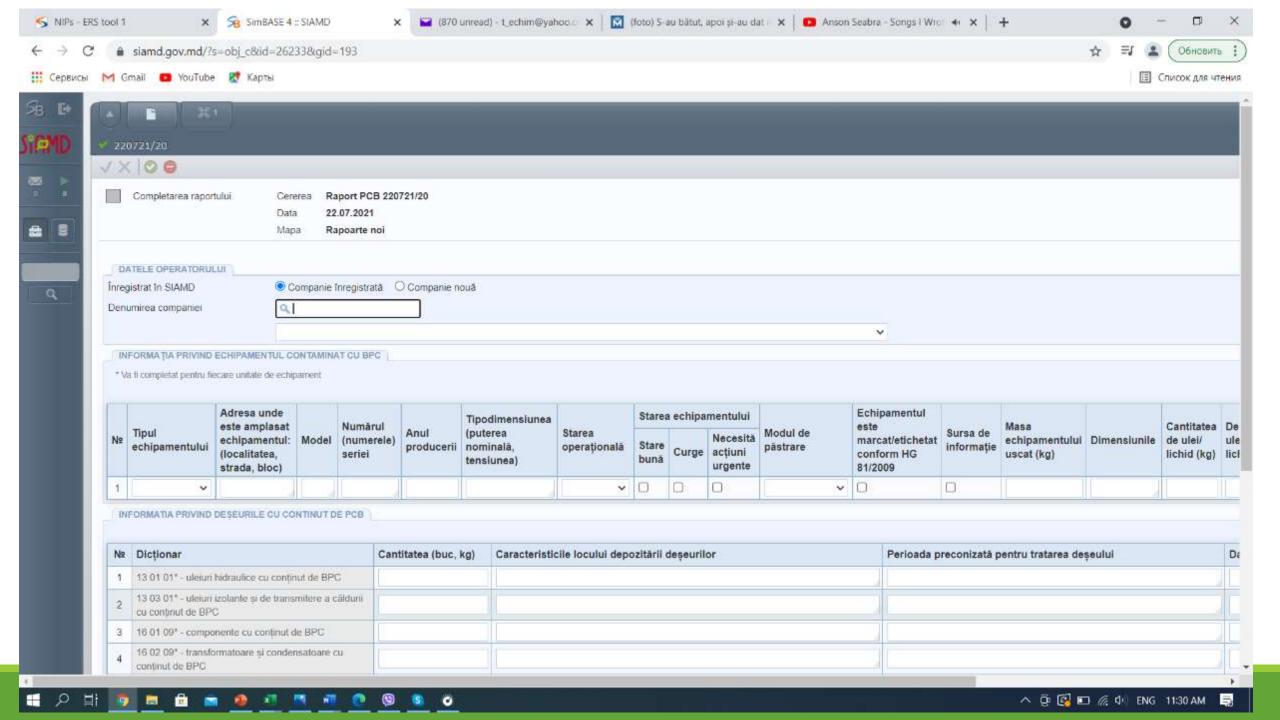
Available buttons - Edit, Details, Save, Next - important - Edit (back to previous section, save, next section)

One-choice answers with radio buttons Yes/No easy to complete

Waste Management Information System

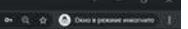
(PCB equipment and waste reporting)



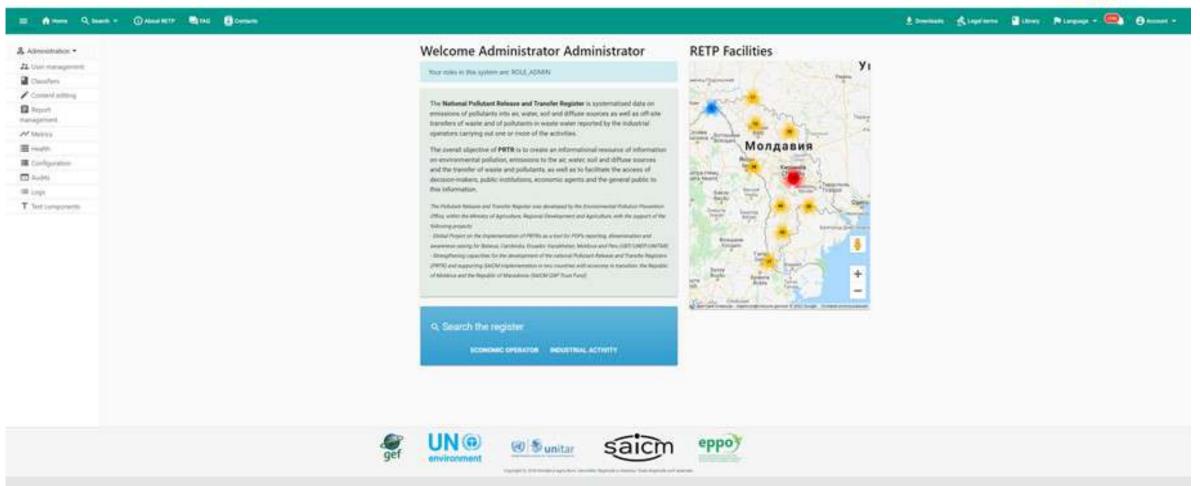






















Thank you!

Dr. Tatiana TUGUI, tuguitatiana@ymail.com info@pro-mediu.md www.pro-mediu.md



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OUTPUTS VALIDATION WORKSHOP AND THIRD STEERING COMMITTEE MEETING OF THE GEF-FUNDED PROJECT "INTEGRATED STOCKHOLM CONVENTION TOOLKIT TO IMPROVE THE TRANSMISSION OF INFORMATION UNDER ARTICLES 07AND 15"

Outputs and outcomes of the in-country activities (1 of 5)

National Gap Analysis Updated

 Capacity to transmit Art.15 report built using NIP document as source of information



Outputs and outcomes of the in-country activities (2 of 5)

Compilation of revised/updated POPs data

 Most recent POPs data/information available was extracted from NIP (2020) and entered into NIP module template (Microsoft Word) provided by UNEP

Outputs and outcomes of the in-country activities (3 of 5)

Procedural Guidance for Preparing for Submission of Information on POPs to the SC

• Useful tool for supporting institutional strengthening for focal agency. Will allow for continuity within DSD. No documentation of procedures for DSD existed prior.

Outputs and outcomes of the in-country activities (4 of 5)

Report on Proceedings of Workshop Improved awareness amongst focal agency staff on:

- information required in Art. 15 report and where to find it in the NIP document
- Preparatory procedures for data collection to support improved reporting
- Importance of documenting dates for measures taken to implement SC



Outputs and outcomes of the in-country activities (5 of 5)

Report on Potential Linkages with Available National DBMS and recommendations for National Administration of SC-Reporting Toolkit

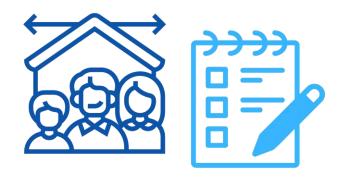
• Two (2) potential systems exist (launched in 2018) but not accessible/functional



Capacity built and Lessons learned following the in-country activities

Capacity built within responsible agency to:

- □ report more **completely** and **accurately** and in a more **timely** manner.
- ☐ Assume greater institutional responsibility for collecting data more regularly



Lessons learned:

- ☐ Shift to less reliance on consultants data collection & report compilation possible
- □ A reliable national system for obtaining and updating data is critical to support use of NIP module. Need to create more opportunities for sharing experiences among countries participating in the project during execution of project (virtual modalities included)
- ☐ Training on entering data into the NIP module could be enhanced with the inclusion exercises module was not ready for testing at the time training was conducted

Toolkit uptake at country level



DATA COLLECTION SYSTEM

Develop data collection system, inclusive of templates for use at national level



FUNDING

Pursue funding opportunities for the design and delivery of a dedicated POPs data application

Need for a phased approach for owning and managing a data and information collection system for POPs & to enact supporting legislative framework to facilitate POPs data collection



TRAINING

Organize training for DSD staff and other relevant stakeholders who contribute to POPs data collection on MS Teams application Further training on use of SC Toolkit also needed

Thank you for your attention!

Contact:

Department of Sustainable Development
Ministry of Education, Sustainable Development,
Innovation, Science Technology and Vocational Training
yjude.sde@gmail.com or annetteleo.sde@gmail.com



"You can have data without information, but you cannot have information without data." ~ Daniel Keys Moran











Outputs Validation Workshop and third Steering Committee Meeting of the GEF-funded project "Integrated Stockholm Convention toolkit to improve the transmission of information under Articles 07 and 15"

Overview of the outputs and outcomes of the in-country activities, lessons learned and remaining challenges in **Honduras**

Presented by:

Centro de Estudios y Control de Contaminantes
CESCCO-SERNA









Outputs and outcomes of the in-country activities

No	ACTIVITY	OUTPUT	Outcome
1	Gap Analysis Report	Developed the National Gap Analysis Report Document	Gaps, interlinkages, existent mechanism and strengthening needs for the compliance of Art 7 and 15 of the SC were identified.
2	National Workshops in Tegucigalpa Honduras for the launch of the project activities, review and collection of data on POPs and the testing of the toolkit.	National Workshops developed (4)	53 persons where trained in new POPs. The CNG is aware of the gaps and needs for complying Art. 7 and 15 of the SC
3	POPs data collection/review report.	POPS National Inventory developed	Update of POPS and new POP inventories. A first approximation of the current situation of the new POPs in Honduras is available, as well as gaps that must be addressed in future inventories.
4	Honduras Action Plan to close gaps in compliance with Articles 7 and 15.	Action plan for closing gaps presented	Actions needed for closing gaps, update of POPS inventories and National Implementation Plans.
5	Validate the toolkit to enhance the links of the database structures available at the national level	 Report on potential links with data management systems available at the national level. Document for the administration of the integrated set of electronic tools to report compliance of Articles 7 and 15 at the national level. 	 Proposal of potential links with existing database systems in Honduras for the use of the set of electronic tools.









Outputs and outcomes of the in-country activities

No	ACTIVITY	OUTPUT	Outcome
6	Strengthening of the National Chemical Products Comission	Profile and current status of the National Commission for the Environmentally Sound Management of Chemicals (CNG). Update of the CNG directory, professional profile of members, for new and old members. Strategy for strengthening the National Commission for the Environmentally Sound Management of Chemicals. Design of general guidelines for updating the NIP and national report to the Stockholm Convention, preparation of a draft inter-institutional agreement for the exchange of information.	Actions neede for the strengthening of the CNG Institutional agreements exchange of information drafts Process flow for updating NIP and NR









Outputs and outcomes of the in-country activities

NOTE:

- As an additional contribution to the Project, the focal point of the Stockholm Convention was strengthened in specific equipment of the official meeting room of the National Chemical Products Commission that is located in CESCCO, to promote comfortable working and coordinating spaces.
- Honduras was able to make its fourth and fifth national report on the Stockholm Convention to the BRS Secretariat as a result of the project implementation.



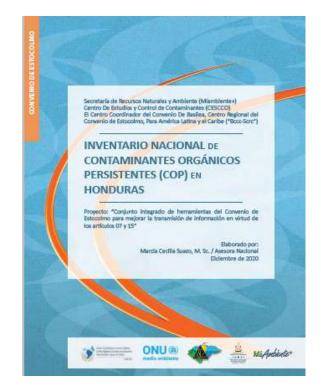






Samples of Outputs/Deliverables













Capacity built and Lessons learned following the in-country activities

- The activities of the Agreement were developed during the COVID-19 pandemic and as a good practice adopted to achieve the Project activities, virtual tools were used to develop the workshops and to update POPS inventories. This represented a financial saving during the execution of the SSFA agreement.
- A positive and collaborative response was obtained with the institutions linked to the generation of data, however, their response could be in la LTA and efficient if formal inter-institutional cooperation agreements are reached considering that they contribute to the national reports of MEAs.
- In order to guarantee the quality and fluidity of the data regarding POPs, within the framework of the aforementioned cooperation agreements, the institutional commitment must be guaranteed in the provision of the data without delays, if possible ensuring the permanence of data, specifically those institutionally linked with SERNA.
- The formalization of inter-institutional agreements would reduce the risk of information being dispersed and would lead to the completion of national reports or the preparation of National Plans. This could be seen as a comprehensive system rather than islands of institutional information. The experience of the project is that this convergence of data required a greater investment of time in the collection and review of existing information.









Toolkit uptake at country level

Next steps should be:

- The project was not able to validate the toolkit in its beta version, so it is necessary to train CESCCO staff in the use of the toolkit with support the SC Regional Center in Uruguay. In the second half of 2023, new institutional staff will be established in CESCCO so it could be a proper moment to train these new personnel.
- Validate and operate the toolkit by reporting the information of the latest NIP (2014) and the data from the new national inventories that have been developed with funding from the GEF and UNDP (PBDEs, PFOs, PCB & POP Pesticides).
- CESCCO must socialize the toolkit with the National Chemical Products Commission (CNG), ministry offices in order to define obligations between the institutions for the generation and exchange of information to update NIPs and National Reports.
- CESCCO in collaboration with other national institutions must established a national information exchange mechanism. Existing databases and synergies with other national inventories is considered a advantage.
- The reactivation of the Honduran PRTR as a useful tool for the NIP and National Report is important.









Follow up meetings with UN Environment





Meeting with the authorities of the Planning Unit of MIAMBIENTE in regards of the Environmental Information Exchange Mechanism.



Visit to the National Environmental Information System in MIAMBIENTE/SERNA









Thank you!

Especial thanks to:

- Marcia Cecilia Suazo in assisting CESCCO in the completion of the 4th and 5th national reports of the Stockholm Convention
- GEF Project 000072164 in giving quality review of SSFA final reports and POPS inventories.
- BCCC-Stockholm Convention Regional Centre in Uruguay









Outputs Validation Workshop and third Steering Committee Meeting of the GEF-funded project "Integrated Stockholm Convention toolkit to improve the transmission of information under Articles 07 and 15"

Proposals on further improvement of the toolkit structure, features, and functionalities - Honduras









Proposals on further improvement of the toolkit structure, features, and functionalities

- At the time of completion of the project, the Project info-technology specialist concluded that the Toolkit still required improvements and additional work to enhance operability and fluidity of the data transmission.
- Honduras did not achieve the validation of the beta version due to external situations, Project closure happened before the validation of the tool.
- Training Honduras in the use of the new version of the toolkit is importante in order to provide feedback on the efficiency and effectiveness of the tool to Project stakeholders.
- Socialization of the tool at the national basis is important.