

National Reporting under Article 15 of the Stockholm Convention on Persistent organic pollutants



Secretariat of the Basel, Rotterdam and Stockholm Conventions

Why is reporting important?

When preparing your report, you are collecting data/information about your country and how it is evolving

→ Do it for yourselves first

Reporting data (collectively) allow all Parties to assess different aspects of the convention

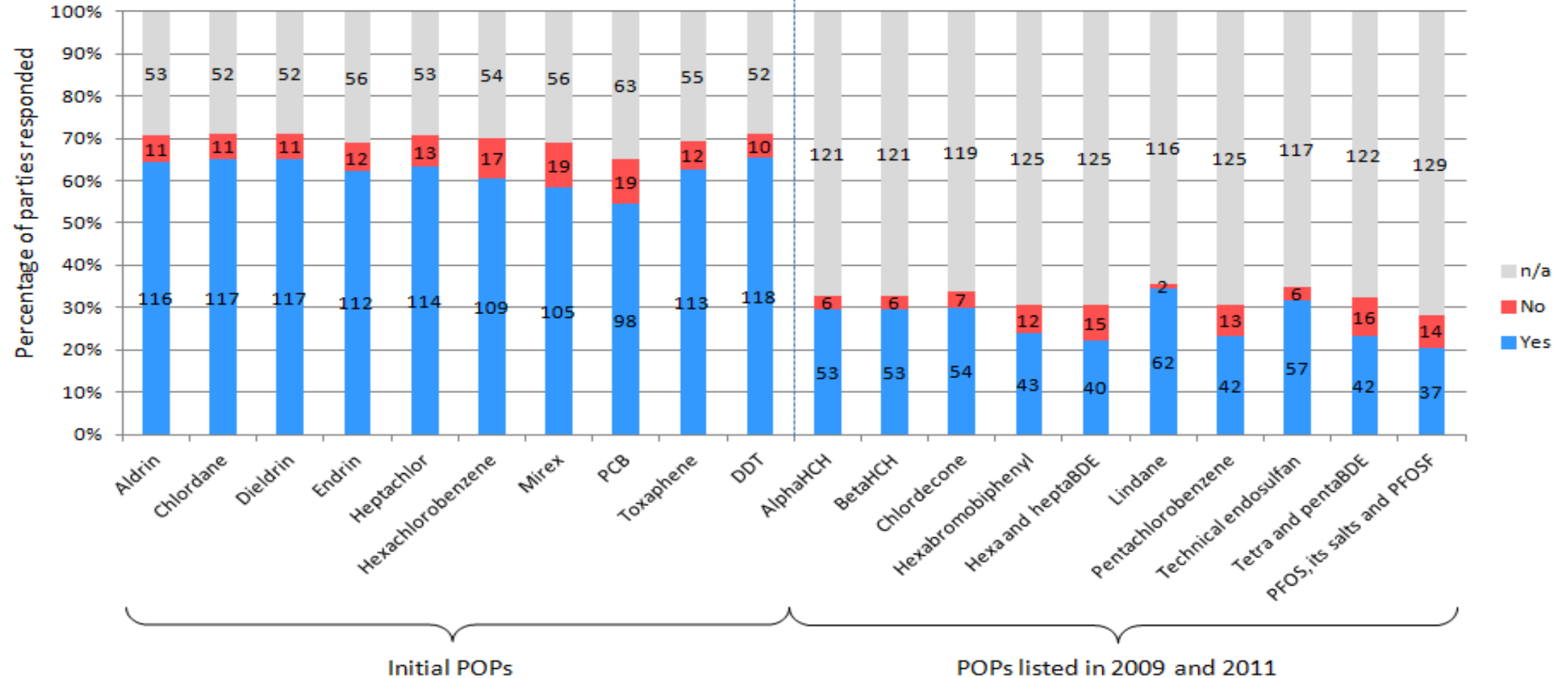
→ Several assessments under the convention are dependent on reporting data/information, and all Parties have agreed to those (convention text and decisions that followed)



Examples of questions that reporting can help with

Parties that have implemented measures to control POPs

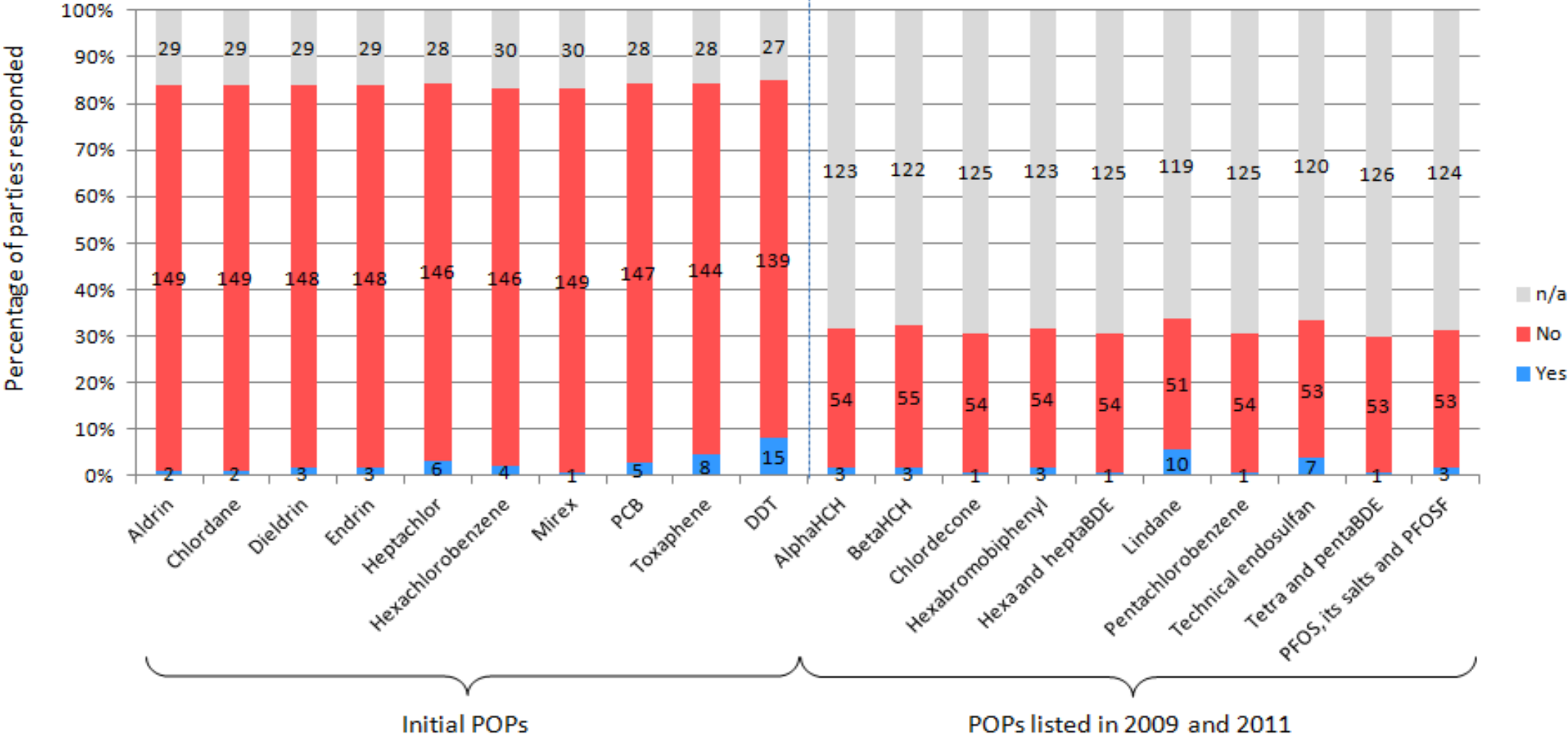
(Numbers on the bars are the number of parties. n/a=information not available.)



Examples of questions that reporting can help with

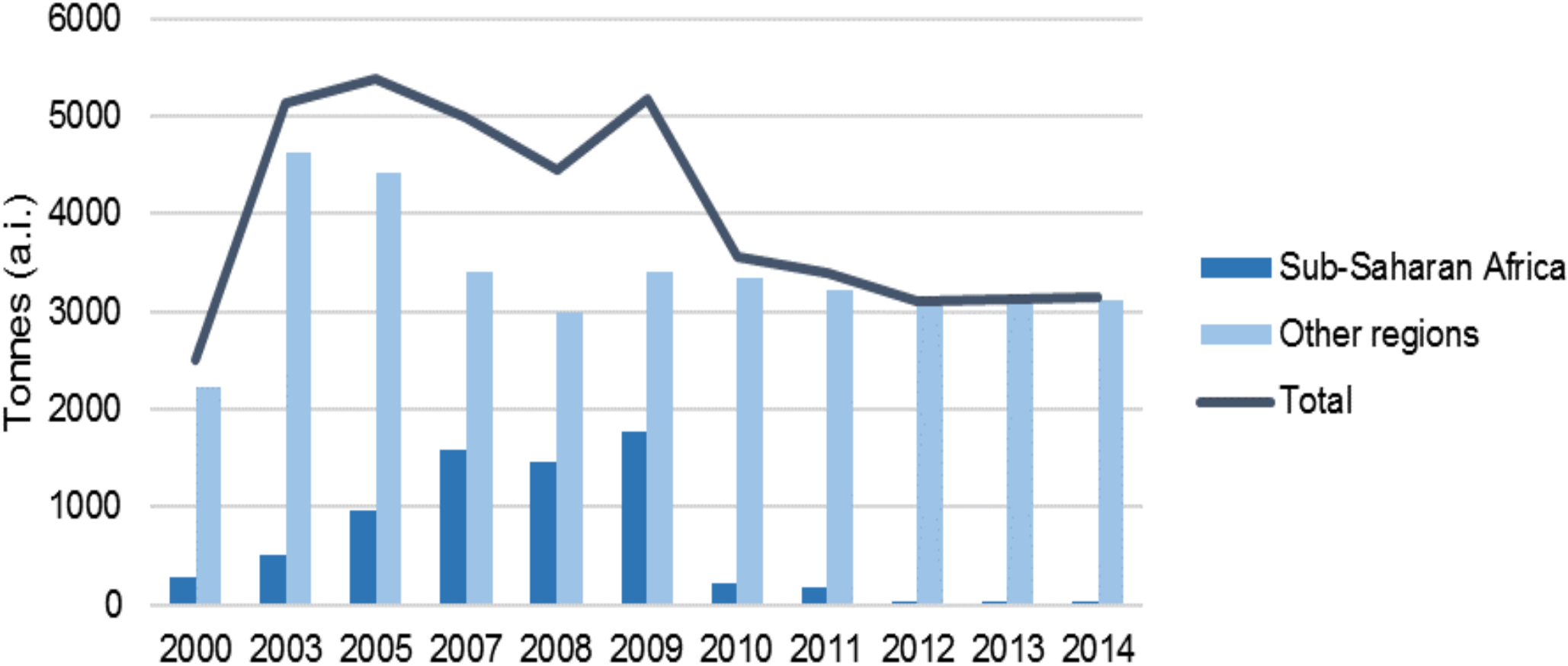
Parties producing POPs

(Numbers on the bars are the number of parties. n/a=information not available.)



Examples of questions that reporting can help with

Historical trend in the use of DDT



Mandate and Frequency

Mandate: Article 15 – Reporting

1. Each Party shall report to the Conference of the Parties on the **measures** it has taken to implement the provisions of this Convention and on the effectiveness of such measures in meeting the objectives of the Convention.
2. Each Party shall provide to the Secretariat:
 - Statistical data on its total quantities of **production, import and export** of each of the chemicals listed in Annex A and Annex B or a reasonable estimate of such data; and
 - To the extent practicable, a list of the States from which it has imported each such substance and the States to which it has exported each such substance.
3. Such reporting shall be at periodic intervals and in a format to be decided by the Conference of the Parties at its first meeting.

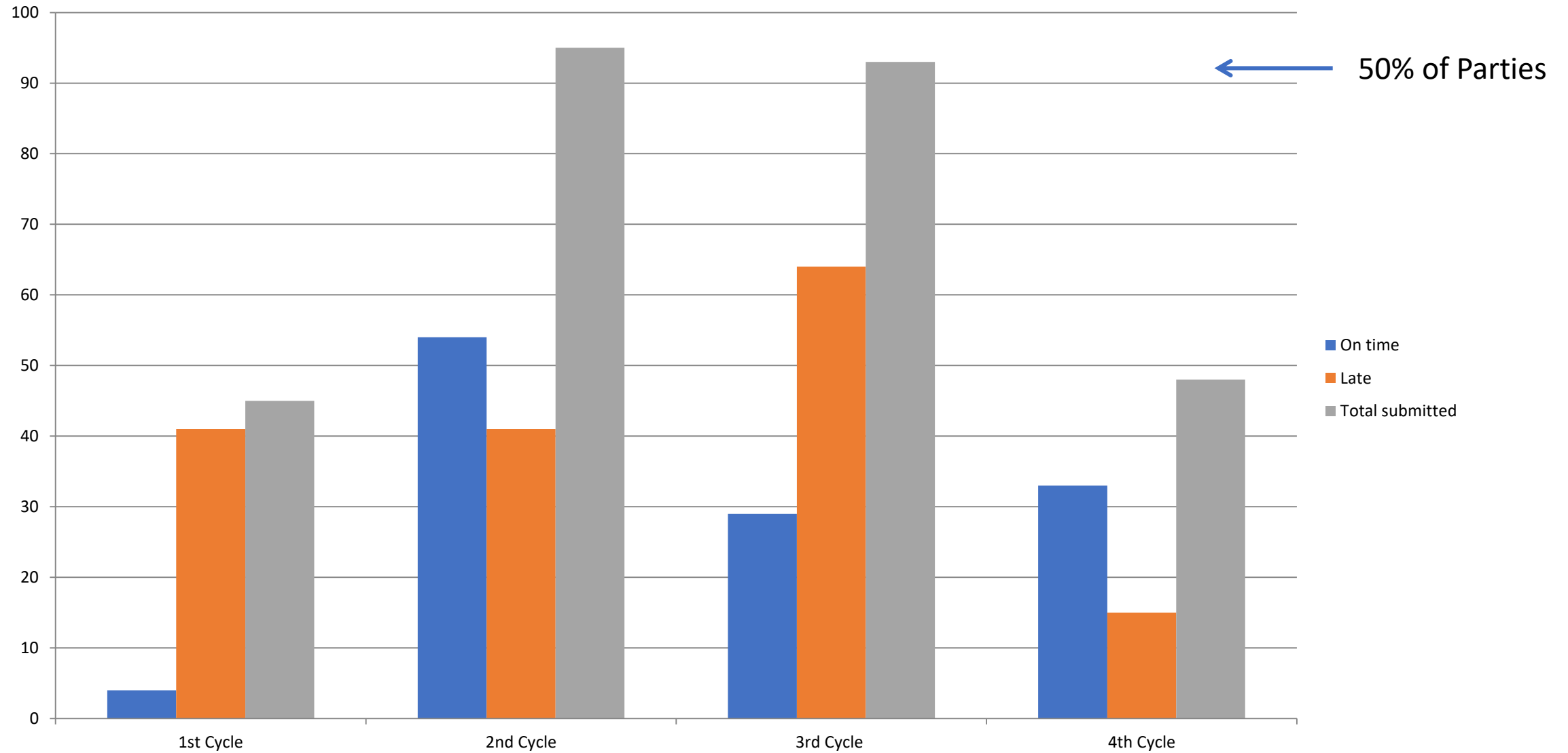
Frequency:

- the periodicity of the national reporting is **every four years** and in accordance with a format as established by the COP at its first meeting (decision SC-1/22)

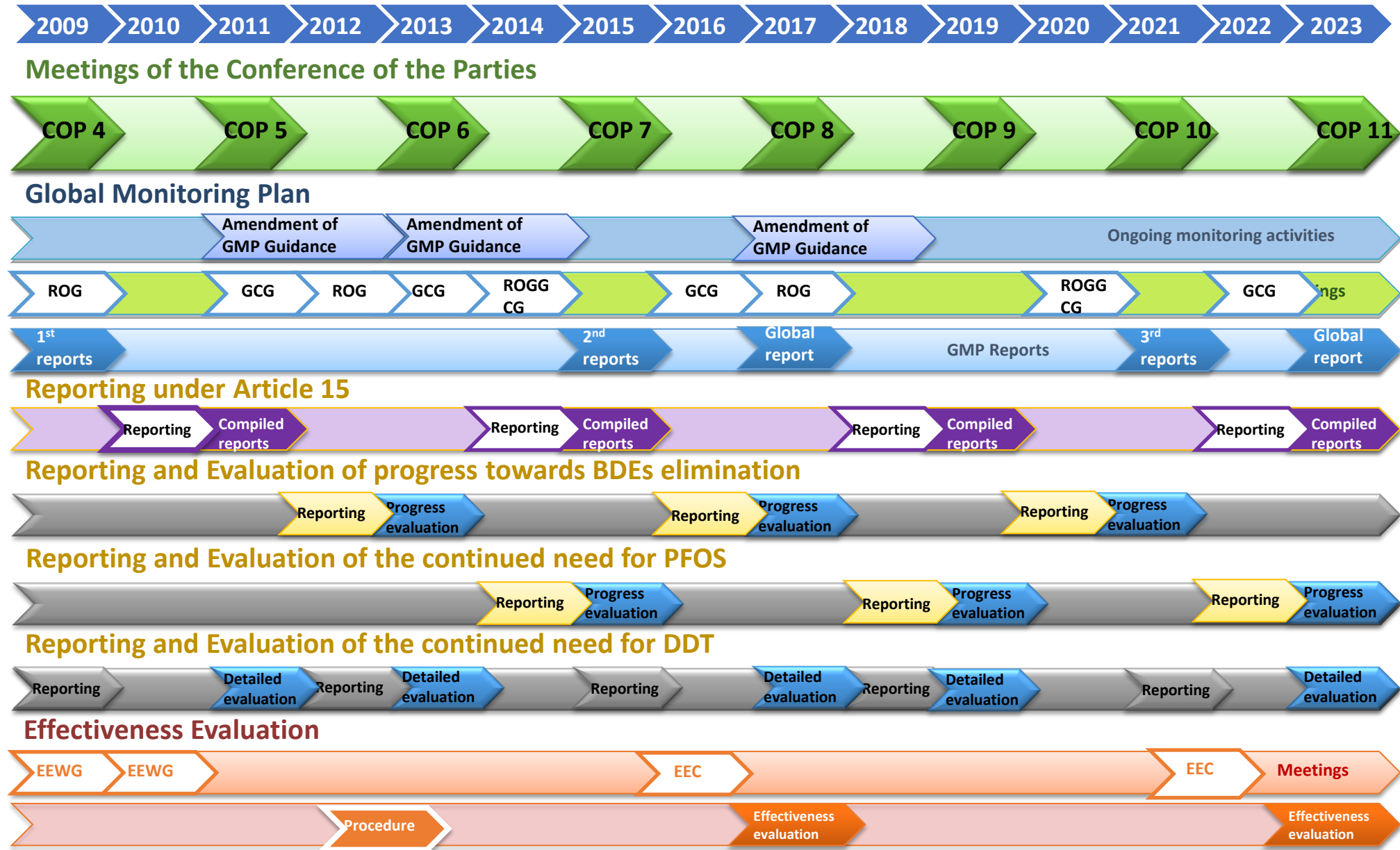
Fourth reporting cycle:

- COP requested the Secretariat to:
 - Update the format to include: **HBCD, PCP, PCN and HCBD (Annex A)** - as per Stockholm Convention COP decisions SC-6/13, SC-7/12, SC-7/13 and SC-7/14.
 - Guidance documents on inventories related to these four chemicals are available at the convention website:
 - <http://www.pops.int/Implementation/NationalImplementationPlans/Guidance/tabid/2882/Default.aspx>
 - Further improve the electronic reporting system
 - Deadline for submission: **31 August 2018**

Reporting cycles



Reporting and evaluation cycles under the Convention



Lessons Learned from the 1st Effectiveness Evaluation

Data availability and QA/QC

- Evaluation has been **conditional to the clarity of responses** from Parties
- **National reporting - major limitation** - low percentage of responses, responses that contain missing, partial, or incoherent data or differences in interpretation of similar situations
- **Inventory data and/or other information readily available** in the NIPs are **not always included** in the national reports
- **Absence of compliance** mechanism has also resulted in large gaps in information on whether Parties are meeting their obligations
- **Information gaps hampered the evaluation**

COP- 8 Follow-up

- SC-8/17 **urges Parties to submit national reports, complete and on time**, in order to facilitate the evaluation of the effectiveness of the Convention pursuant to Article 16 and other processes that rely on national reporting data.
- Secretariat requested to implement the revised **strategy to increase the rate of submission of national reports**, based on the findings, and the conclusions and recommendations of the effectiveness evaluation:
 - **Feedback on the third national reports** submitted by Parties has been provided to help improve future submissions → sent out to all OCPs
 - **Secretariat assists with QA/QC of reports** in the fourth cycle
- Small intersessional working group (SIWG) to develop a **manual for completing the updated format for national reporting**

Most recent activities



- Mandates from SC-8/17 and from the revised strategy UNEP/POPS/COP.8/INF/37
 - Provision of [feedback](#) on the submitted third reports aiming at improving the 4th reporting cycle
 - Establishment of the small intersessional working group to develop the [manual](#) to the questionnaire → draft will be available for the COP
 - Series of [webinars](#) from June to August 2018 on SC reporting and related topics (in English, French and Spanish)
 - Improvements of the [Electronic Reporting System](#) (e.g. new POPs, new quality check errors, first set of queries on the data submitted)
 - [Survey](#) to learn about Parties' difficulties – Nov 2018

Lessons Learned from the Feedback on the 3rd reporting cycle

1. **Avoid leaving any question/table without an answer/empty.**
2. Pay **special attention to numeric fields** in each question and table. No characters such as “N/A”, “no information available”, “>”, etc, should be introduced in any numeric field. Decimals separators should be indicated by the use of a dot (e.g. 12.5, 100200.3, 0.54).
3. In several questions/tables, countries will have the possibility to provide data on multiple years. For assessing the effectiveness of the convention, time-series data is required. Therefore, **when there is a possibility, please include information for more years than just the last 4 years (2014-2018).**
4. Use **data obtained from your NIP to fill in your report**, when appropriate.

Link of NIP and Reporting

Electronic Reporting system



STOCKHOLM CONVENTION
Protecting human health and the environment from persistent organic pollutants

HOME | THE CONVENTION | PROCEDURES | IMPLEMENTATION | COUNTRIES | PARTNERS

You are here: Stockholm Convention > Countries > Reporting > Electronic Reporting System | Login

Reporting

- Overview and Mandate
- Decisions
- Small intersessional working group
- National Reports
- Electronic Reporting System**
- Workshops
- Guidance

Electronic Reporting System (SC-ERS)

At its second meeting, the COP requested the Secretariat to develop an online electronic reporting system (SC-ERS). The Secretariat established the SC-ERS and it was made available to Parties for use during the first reporting period. At its sixth meeting, in decision SC-6/21, the COP requested the Secretariat -to further improve the SC-ERS, taking into account possible synergies with the Basel Convention on the Control of Transboundary Movements of Hazardous Wastes and Their Disposal, and in time for it to be used by parties for the submission of their third national reports due in 2014.




In response to the request from the COP, the Secretariat has updated and enhanced the SC-ERS in order to accommodate the updated format for the national report as adopted by the Conference of the Parties (COP) at its sixth meeting. In addition, the SC-ERS has been improved in order to make it more user-friendly and resourceful.

The updated SC-ERS is available and may be used by parties since 2014.

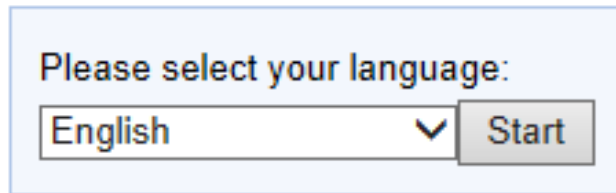
In 2018 the SC-ERS was updated with the changes required in the questionnaire for the 4th reporting cycle, with a deadline on 31 August 2018.

Please click [here](#) to access the SC-ERS, **4th reporting cycle questionnaire**.

Parties are encouraged to use the SC-ERS to submit their reports as it offers a simpler and more user-friendly system and facilitates the collation and analysis of data by the Secretariat for the provision of the report on the national reports to the COP.

| Title | English | French | Spanish |
|---|---|---|---|
| User manual for the Electronic Reporting System (ERS) of the Stockholm Convention on Persistent Organic Pollutants (POPs) |  |  |  |
| Items: 1 | | | |

Access to the system

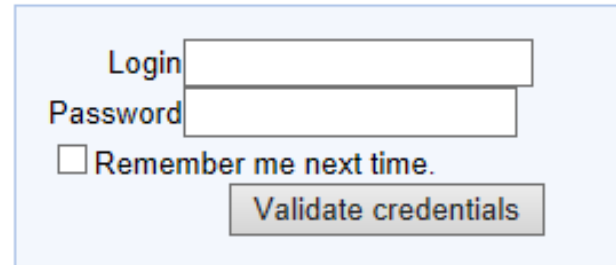
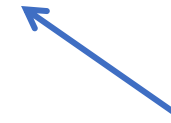


Please select your language:
English ▼ Start

Selection of language:

Arabic, Chinese, English, French, Spanish, Russian

6 UN Official languages



Login
Password
 Remember me next time.
Validate credentials

User accounts are provided for

Official Contact Points (OCPs)

Technical Officers (TOs)

Overall interface

Top tool bar
 - Save changes
 - Check errors

Next page >> [Download Document](#) [Logout](#)

Electronic Reporting System of the Stockholm Convention (Fourth reporting cycle)

Part A: General information

Country name: Monaco
 Signature date: 23/05/2001
 Ratification date: 20/10/2004

1. Official Contact Point(s)

According to our records the designated Official Contact Points in your country are:

| Organization: | Department: | Job position: | Full name: | Tel: | Fax: | Address: | e-Mail: | Web Site: |
|------------------------------|---|-----------------|---------------------|-----------------|-----------------|---------------------------------------|---------------------|-----------|
| Direction de l'Environnement | Département de l'Equipement, de l'Environnement et de l'Urbanisme | Head of Section | Philippe Antognelli | +377 98 984 680 | +377 92 052 891 | 3, Avenue de Fontvieille 98000 Monaco | pantognelli@gouv.mc | |

Total Records: 1
[Export to Excel](#)

1.1 - Do you want to make a request to the Secretariat to update the above-mentioned records or to make a new designation for Official Contact Point ?

Yes
 No

Designated National Focal Point in your country is:

| Department: | Job Position: | Full Name: | Tel: | Fax: | Address: | e-Mail: | Web site: |
|--|---|----------------------|-----------------|-----------------|--|----------------------|-----------|
| Délégation Permanente auprès des Organismes Internationaux | Ministre Conseiller, Agrégé de l'Université | Patrick Van Klaveren | +377 98 988 148 | +377 93 509 591 | 3, Avenue de Fontvieille 98000 Monaco | pvanklaveren@gouv.mc | |
| Direction de l'Environnement | Head of Section | Philippe Antognelli | +377 98 984 680 | +377 92 052 891 | 2, rue de la Lùjèrneta Monaco 98000 Monaco | pantognelli@gouv.mc | |

Part A: General information on Party

Part B Section I: Implementation plans (Article 7)

Part B Section II: Intentional production and use (Article 3)

Part B Section III: Register of specific exemptions (Article 4)

Part B Section IV-1: Unintentional production (Article 5), PCDD/PCDF

Part B Section IV-2 - Unintentional production: Polychlorinated biphenyls (PCB). Section branch to section IV-1

Part B Section IV-3 - Unintentional production: Pentachlorobenzene. Section branch to section IV-1

Part B Section IV-4 - Unintentional production: Hexachlorobenzene. Section branch to section IV-1

Part B Section IV-5 - Unintentional production: Polychlorinated naphthalenes (PCN). Section branch to section IV-1

Part B Section IV-6: Unintentional production: law/policy evaluation, BAT&BEP

Side tool bar
 - Navigation to the contents

Main working area

Error checking feature

<< Previous page Next page >> Save All changes **Check for errors on this page** download answers Page

This Page have incomplete or invalid answers. Please scroll down to see the details per questions.

Part C: Information on progress in eliminating polychlorinated biphenyls (PCB) in accordance with subparagraph (g) of Part II of Annex A to the Convention

Section I. Article 6: Measures to reduce or eliminate releases from stockpiles and wastes

1. Has your country developed strategies for identifying stockpiles consisting of or containing greater than 0.005% (50 ppm) PCB, in accordance with [paragraph 1 \(a\) \(i\) of Article 6](#) of the Convention?

Yes
 Currently being developed.
 No

Please select an entry for Years:

1.1 Please select the year(s) in which the strategies were developed.

Years:
 Before 2009 2009 2010 2011 2012 2013 2014

1.2 Please select all elements that are included in the strategies.

Media campaign.
 Regulatory and enforcement policies.
 Incentives.
 Partnerships with stakeholders.
 Identification of relevant sectors.

Submission of report

<< Previous page Save All changes Check for errors on this page **Submit the National Report** [Download Document](#) [Logout](#) Page 22 / 22

Part E: Additional information and comments

1. Please provide any substantial information that you consider useful.

2. Please provide comments, suggestions and recommendations regarding ways to improve the reporting format, if any.

3- If you wish to add any supporting documents to your report, please use the option below:

Upload supporting documents:

This is the end of the national reporting format. Please review your submission and ensure that all questions have been answered. **Deadline for submission of the national report is 31 August 2018.**

Please click "**Submit the National Report**" at the top of the page to submit the report after completing the form. Only the official contact point (i.e. logged-in with the account information provided to the official contact point) can submit the report.

Should you have any questions or require further assistance please do not hesitate to contact the Secretariat.

**Deadline for submission:
31 of August, 2018**

Recent examples from queries on national reporting data



Status of submission of national reports

Filter by Regions: World view

Filter by Countries:

Cambodia ✕ Honduras ✕ Kenya ✕ Madagascar ✕ Papua New Guinea ✕

Republic of Moldova ✕ Ukraine ✕ Saint Lucia ✕

Search

Export to Excel

| ISO Code | Country name | Date of report submission for the first cycle (due on 30/12/2006) | Date of report submission for the second cycle (due on 31/10/2010) | Date of report submission for the third cycle (due on 31/08/2014) | Date of report submission for the fourth cycle (due on 31/08/2018) | Total Number of reports submitted |
|----------|---------------------|--|---|---|--|-----------------------------------|
| KH | Cambodia | 30/01/2007 | 01/10/2012 | 09/02/2017 | | 3 |
| HN | Honduras | | 27/01/2012 | 31/08/2015 | | 2 |
| KE | Kenya | | 31/10/2010 | | | 1 |
| MG | Madagascar | 31/07/2007 | 22/10/2010 | 28/04/2016 | | 3 |
| PG | Papua New Guinea | | | | | 0 |
| MD | Republic of Moldova | 28/02/2007 | 31/10/2010 | | | 2 |
| LC | Saint Lucia | | | 06/05/2016 | | 1 |
| UA | Ukraine | | 29/10/2010 | 16/09/2014 | | 2 |

Totals on Production, Export, Import and Disposal for all relevant chemicals covered under the convention

Select Reporting Cycle: Fourth reporting cycle (2014-2018)

Filter by Regions: World view


Filter by Countries:

Select Countries (Up to 10 country)

Search

Selected Reporting Cycle: Fourth reporting cycle (2014-2018)

Totals on Production, Export, Import and Disposal

 Export to Excel

| | Country | Total Production (Kg) | Total Export (Kg) | Total Import (Kg) | Total Disposal (Ton) |
|---|------------------------|-----------------------|-------------------|-------------------|----------------------|
| Region: Africa | | | | | |
| | Cameroon | | | | 128.25 |
| | Morocco | | 595,000.00 | | 1,030.00 |
| | Rwanda | 0.00 | | | |
| | | | 595,000.00 | | 1,158.25 |
| Region: Asia and Pacific | | | | | |
| | China | 146,137,850.00 | | | 5,611.03 |
| | Indonesia | | | 675.00 | |
| | Kazakhstan | | 428,650.00 | | 428.45 |
| | | | 428,650.00 | 675.00 | 6,039.48 |
| Region: Central and Eastern Europe | | | | | |
| | Belarus | | 1,033,237.00 | 407,000.00 | |
| | Bosnia and Herzegovina | | | 104,548.00 | |
| | Croatia | | | | 606.69 |

Recalling: Article 15 - Quantitative Data

Part B reporting

Part B: Section VI Chemicals production, export, import (Article 15)

Intentional POPs: Annex A and B

Part B: Section IV Unintentional production (Article 5): Annex C

Part B: Section V Stockpiles and wastes (Article 6)

Reporting on PCB and PFOS

Part C: Section I **PCB** Stockpiles and wastes

Part C: Section III **PCB** destructions

Part D: **PFOS**

Guidance for inventories: Intentional POPs (Annex A / B)

NIP development, review and update:

- Guidance for Developing a National Implementation Plan (NIP)
 - Guidance for the review and updating of NIPs
 - Elaborated process of reviewing and updating NIPs
- Draft guidance on calculation of action plan costs for specific POPs
- Draft guidance on Socio-Economic Assessment for NIP Development and Implementation

Inventories:

- Draft guidance for the inventory of perfluorooctane sulfonic acid (PFOS) and related chemicals
- Draft guidance for the inventory of polybrominated diphenyl ethers (PBDEs)
- Guidance for the inventory, identification and substitution of Hexabromocyclododecane (HBCD)
- Draft guidance on sampling, screening and analysis of POPs in products and articles
- Draft guidance on preparing inventories of hexachlorobutadiene (HCBd)
- Draft guidance on preparing inventories of pentachlorophenol (PCP) and its salts
- Draft guidance on preparing inventories of polychlorinated naphthalenes (PCN)

NIP Implementation:

- Draft guidance on BAT and BEP for the use of perfluorooctane sulfonic acid (PFOS) and related chemicals
- Draft guidance on BAT and BEP for the recycling and waste disposal of articles containing PBDEs
- Draft guidance for the control of the import and export of POPs
- Labelling of products or articles that contain POPs-initial considerations

Guidance for inventories: UnIntentional POPs (Annex c)



Stockholm Convention
on persistent organic
pollutants (POPs)



Toolkit for Identification and Quantification of Releases of Dioxins, Furans and Other Unintentional POPs
under Article 5 of the Stockholm Convention on Persistent Organic Pollutants





Toolkit
for Identification and Quantification
of Releases of Dioxins, Furans and
Other Unintentional POPs
under Article 5 of the Stockholm Convention
January 2013

[Access the Toolkit download page](#)

Preface, Acknowledgements, Abbreviations and Acronyms

The *Toolkit for Identification and Quantification of Releases of Dioxins, Furans and Other Unintentional POPs* is intended to assist parties in establishing release inventories of unintentional POPs that are consistent in format and content, ensuring that it is possible to compare results, identify priorities, mark progress and follow changes over time at the country level, as well as regional and global levels.

[More](#)

Part I General Guidance

The *Toolkit for Identification and Quantification of Releases of Dioxins, Furans and Other Unintentional POPs* is divided into three parts.

Part I includes general guidance for inventory development, update and revision, guidance on data quality and quality assurance and quality control of inventory results, guidance to determine activity rates, and others aspects.

[More](#)

ESTABLISHING TRENDS IN POPs RELEASES OVER TIME



[Access the inventory update and revision explanation](#)



[Access information on Toolkit source categories and groups](#)

Part II Default Emission Factors

Part II of the *Toolkit for Identification and Quantification of Releases of Dioxins, Furans and Other Unintentional POPs* includes information on default emission factors for source categories grouped in ten source groups within the Toolkit, the levels of confidence assigned to each emission factor value, guidance on estimating activity rates, classifying sources and assigning the appropriate emission factors.

For the purpose of the PCDD/PCDF inventory development, Parts I and II of the Toolkit provide all necessary guidance.

[More](#)

Part III Annexes and Example Inventories

Part III of the *Toolkit for Identification and Quantification of Releases of Dioxins, Furans and Other Unintentional POPs* includes annexes containing detailed technical complementary information on the derivation of dioxin emission factors for the ten source groups, along with emission factors for other unintentional POPs.

Part III also includes example inventories for each source group illustrating the process of inventory development, update and revision, and providing useful insights into estimating activity rates and/or applying expert judgment for a number of source categories.

[More](#)



[Access Toolkit annexes and example inventories](#)

Conclusions for the fourth reporting cycle

Issues to be mindful of:

- Ensure **QA/QC**: opportunity to update and revise data including the correction of errors
- Ensure **completeness**: opportunity to provide missing information by answering all questions
- **Before submitting** the national report of your country, please **revise it** to be sure that all applicable questions/tables/comments fields were answered properly.
- Assistance provided by the Secretariat



Thank you for your attention

For questions and assistance with reporting, please visit
<http://chm.pops.int/Countries/Reporting/Guidance/tabid/3670/Default.aspx>
and/or contact the Secretariat at:

Email: carla.valle@brsmeas.org