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**United Nations
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**Thirty-Third Meeting of the Parties to
the Montreal Protocol on Substances that
Deplete the Ozone Layer**

Online, 23–29 October 2021

Item 4 (f) of the provisional agenda for the
preparatory segment*

**Montreal Protocol issues: compliance and
reporting issues considered by the
Implementation Committee**

**Implementation Committee under the
Non-Compliance Procedure for the
Montreal Protocol**

Sixty-seventh meeting

Online, 20 and 21 October 2021

Items 3 and 5 of the provisional agenda**

**Presentation by the Secretariat on data and
information submitted under Articles 7 and 9 of the
Montreal Protocol and on related issues**

**Follow-up on previous decisions of the parties
and recommendations of the Implementation
Committee on issues related to non-compliance:
existing plans of action to return to compliance**

**Information provided by parties in accordance with
Articles 7 and 9 of the Montreal Protocol on Substances that
Deplete the Ozone Layer**

Report of the Secretariat

Addendum

Summary

The main aspects of the information contained in the present report are summarized below to assist the parties and the members of the Implementation Committee under the Non-Compliance Procedure for the Montreal Protocol in their consideration of the report.

<i>Issue/subsection</i>	<i>Status</i>
A. Status of compliance with annual data reporting requirements (Article 7, paras. 3 and 3 bis)	<ul style="list-style-type: none"> • Data reporting for 2020: 186 of 198 parties have reported
B. Status of compliance with the control measures for 2020	<ul style="list-style-type: none"> • Three additional parties consumed controlled substances in 2020 above the control limits: <ul style="list-style-type: none"> ○ Two cases relate to situations of possible non-compliance ○ The consumption by one party was for exempted uses

* UNEP/OzL.Conv.12(II)/1–UNEP/OzL.Pro.33/1.

** UNEP/OzL.Pro/ImpCom/67/R.1.

<i>Issue/subsection</i>	<i>Status</i>
C. Reporting of process agent uses for 2020 (decisions X/14, XXI/3, XXXI/6 and XXXII/5)	• All outstanding reports for 2020 on process agent uses have been submitted
D. Consolidated record of cases of excess calculated production and consumption attributable to stockpiling (decisions XVIII/17 and XXII/20)	• The one party remaining to do so confirmed that it has the necessary measures and regulations in place to prevent stockpiled substances from being diverted to unauthorized uses

I. Introduction

1. The present addendum summarizes the additional information received by the Secretariat as at 12 October 2021, after the preparation of the report on information provided by parties in accordance with Articles 7 and 9 of the Montreal Protocol on Substances that Deplete the Ozone Layer (UNEP/OzL.Pro.33/6–UNEP/OzL.Pro/ImpCom/67/2). The addendum supplements and updates the information in that report.

II. Information provided by parties

A. Status of compliance with annual data reporting requirements (Article 7, paragraphs 3 and 3 bis)

2. For 2020, 20 additional parties have submitted their Article 7 data, bringing the total number of parties that have reported data to 186 (138 parties operating under paragraph 1 of Article 5 and 48 not so operating). Of that number, 181 parties reported their data by 30 September 2021.

3. The parties that have not yet submitted data for 2020 as required under paragraph 3 of Article 7 are Côte d'Ivoire, Cuba, Guinea-Bissau, Liechtenstein, Mali, Mauritania, Nepal, South Africa, South Sudan, State of Palestine, Suriname and Switzerland.

4. In addition, the following Article 5 parties that have ratified the Kigali Amendment to the Montreal Protocol are required to have submitted baseline data on Annex F substances (hydrofluorocarbons) for 2020 as required under paragraph 2 of Article 7, but have not done so: Côte d'Ivoire, Cuba, Guinea, Guinea-Bissau, Mali, Somalia, South Africa and Syrian Arab Republic.

5. Those parties that have not submitted their outstanding data by the time of the meeting of the Implementation Committee will have their names listed in a draft decision on non-compliance, with the obligation to report data under Article 7 of the Montreal Protocol for consideration by the Thirty-Third Meeting of the Parties. Any party that submits its outstanding Article 7 data before the adoption of any such decision, however, will have its name removed from the draft decision before it is adopted by the Meeting of the Parties.

B. Status of compliance with the control measures for 2020

6. Table 1 lists the additional cases reported to date of consumption of ozone-depleting substances for 2020 that exceed the prescribed limits, together with explanations or clarifications provided by the Secretariat or by the party, as applicable.

Table 1

Consumption that exceeds the amount permitted by the reduction schedules under the Protocol for 2020 and associated explanations

<i>Party</i>	<i>Annex/ group^a</i>	<i>Consumption in ODP-t</i>			<i>Explanation or comment</i>
		<i>Baseline</i>	<i>2020 limit</i>	<i>2020 consumption</i>	
1. China	B/II	49 142.1	0	123.8	Laboratory and analytical uses.
2. Nicaragua	E/I	0.4	0	16.9	Case of possible non-compliance. Clarification from the party is pending.
3. Uzbekistan	E/I	4.4	0	6.0	Case of possible non-compliance. Clarification from the party is pending.

Abbreviation: ODP-t – ozone-depleting-potential tonnes.

^a B/II substance is carbon tetrachloride; E/I substance is methyl bromide.

C. Reporting of process agent uses for 2020 (decisions X/14, XXI/3, XXXI/6 and XXXII/5)

7. The outstanding reports for 2020 on process agent uses have been submitted as summarized in table 2.

Table 2

Review of the information reported on process agent uses in 2020

<i>Party</i>	<i>Emissions reported and within limit</i>	<i>Make-up or consumption reported</i>	<i>Containment technologies reported</i>
1. China	Yes: within limit	Yes	Yes
2. United States of America	Yes: unable to determine if within limit	Yes	Yes

D. Consolidated record of cases of excess calculated production and consumption attributable to stockpiling (decisions XVIII/17 and XXII/20)

8. For 2020, Israel confirmed that it has the necessary measures and regulations in place to prevent the stockpiled substances from being diverted to unauthorized uses.