

CC-10/3/Add.1: Submission regarding Cabo Verde

The Committee,

Recalling decision 10/3,

1. *Welcomes* the participation by Cabo Verde in an online training activity on national reporting organized by the Secretariat on 4 February 2014,
2. *Expresses its appreciation* for the cooperation of Cabo Verde with the Committee during the supplementary online session of its tenth meeting and for its continued commitment to ensure the implementation of its obligations under the Basel Convention;
3. *Welcomes* the submission by Cabo Verde of a draft voluntary compliance action plan¹ which assisted the Committee in determining the root causes of the matter of concern as well as measures to resolve the matter of concern;
4. *Approves* the elements of the compliance action plan set out in the annex to this decision and *recommends* that the Executive Secretary use, subject to their availability, resources in the implementation fund of up to USD 50,000 for the purpose of covering costs associated with the implementation of the activities listed therein;
5. Consequently, and in accordance with its obligations under Article 13 of the Convention, *invites* Cabo Verde to submit to the Secretariat its national report for 2014 by the end of 2015, and subsequent national reports complete and in time;
6. *Welcomes* the willingness of Cabo Verde to submit its national report for 2013 by the end of 2014;
7. *Requests* the Secretariat to continue its communications with and support to Cabo Verde and to report to the Committee as appropriate;
8. *Decides* to keep this matter under review.

¹ Annex II to document UNEP/CHW/CC.10/3/Add.10.

Annex to decision CC-10/3/Add.1

Voluntary compliance action plan

Objective:

- Restore Cabo Verde's compliance with its reporting obligations under Article 13, paragraph 3 of the Basel Convention.

Specific objectives:

- Transmit the national reports of Cabo Verde for 2014 and subsequent years to the Secretariat in full and on time.

Actions	Responsible authority	Indicative timeline for implementation of the actions	Indicator of achievement	Comments
Area of intervention 1: Legal, institutional and policy frameworks				
<ul style="list-style-type: none"> - Identify key stakeholders involved in the management of hazardous wastes and other wastes; - Undertake an assessment of the legal and institutional frameworks including possible gaps to implement the Basel Convention in order to enable compliance with the reporting obligations; - Establish/take the necessary legal and institutional mechanisms/measures to ensure sustainability of Cabo Verde's compliance with its national reporting obligations. 	Directorate General for Environment – DGA and ANAS – National Agency for Water and Sanitation	24 months	<ul style="list-style-type: none"> - Key stakeholders involved in the management of hazardous wastes and other wastes identified; - Assessment report on the legal and institutional frameworks available; - Necessary legal and institutional mechanisms/measures established/taken. 	
Area of intervention 2: Development of an inventory of hazardous wastes and other wastes				
<ul style="list-style-type: none"> - Undertake an assessment of the steps already taken to develop an inventory of hazardous wastes and other wastes, and of their outcomes; - Establish a methodology for the inventory, through consultations with stakeholders; - Implementation of the methodology through the development of an inventory; 	Directorate General for Environment – DGA and ANAS – National Agency for Water and Sanitation	24 months	<ul style="list-style-type: none"> - Assessment report on the steps already taken to develop an inventory available; - Methodology for the inventory developed; - An inventory, using the methodology developed, 	

Actions	Responsible authority	Indicative timeline for implementation of the actions	Indicator of achievement	Comments
- Complete the Basel Convention questionnaire for national reporting for 2014.			is carried out. - The Basel Convention questionnaire for national reporting for 2014 is completed and transmitted to the Secretariat.	
Area of intervention 3: Awareness-raising, training and information exchange				
- Conduct awareness raising and training activities on the Basel Convention (focus on the TBM control regime and the development of inventories)	Directorate General for Environment – DGA and ANAS – National Agency for Water and Sanitation	12 months	- Awareness raising and training activities on the Basel Convention (with a focus on TBM control regime and development of inventories) are conducted.	