

**Reporting Template for the implementation of the
Programme of Action to Prevent, Combat and Eradicate the Illicit Trade in
Small Arms and Light Weapons in All Its Aspects (PoA)**

and the

**International Instrument to Enable States to Identify and Trace,
in a Timely and Reliable Manner, Illicit Small Arms and Light Weapons (ITI)**

- National reports are the primary tool to assess the implementation efforts of the Programme of Action.
In 2008, States requested further standardisation in reporting.
This reporting template was developed to combine user-friendliness with increased analytical value, and was welcomed by all States in 2010.
It closely follows the Programme of Action and the International Tracing Instrument.
- Not all areas may be applicable or a priority to every state. Therefore, please note that there are no ‘right’ or ‘wrong’ answers.
- An update on relevant sections every two years would suffice.
- Only formally identified National Points of Contact or the Permanent Missions of Member States can submit a national report.
- The reporting template can be downloaded. Draft versions can be saved and printed, in order to obtain internal approval where necessary, before submission.

Section 1: Points of contact

<i>Sources</i>	<i>Question</i>	<i>Yes</i>	<i>No</i>	<i>Developing</i>
	National Coordination Agency			
PoA II.4	<p>1. Has your country established a National Coordination Agency or other body responsible for policy guidance, research and monitoring of efforts to prevent, combat and eradicate the illicit trade in SALW in all its aspects?</p> <p>[if no, go to 2]</p> <p>a) Name of agency: Council for SALW in the Republic of Serbia</p> <p>b) Address: Bulevar Mihajla Pupina 2 Belgrade</p> <p>c) Contact details:</p> <p>i) Contact person: Miljko Simović</p> <p>ii) Telephone number(s):</p> <p>iii) Fax number:</p> <p>iv) Email: miljko.simovic@mup.gov.rs</p>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	National Point of Contact			
PoA II.5, 24	<p>2. Does your country have a National Point of Contact designated to act as a liaison on matters relating to the implementation of the UN Programme of Action on Small Arms (PoA)?</p> <p>[if no, go to 2.3]</p> <p>2.1 Details:</p> <p>a) Name: Miljko Simović</p> <p>b) Organization or agency: Ministry of interior</p> <p>c) Address: Bulevar Mihajla Pupina 2 Belgrade</p> <p>d) Telephone number(s):</p> <p>e) Fax number:</p> <p>f) Email: miljko.simovic@mup.gov.rs</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ITI 25	<p>2.2 Is the National Point of Contact identified above also responsible for exchanging information and liaising on matters relating to the International Tracing Instrument (ITI)?</p>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ITI 25	<p>2.3 If the answer to Question 2.2 is 'no', does your country have a National Point of Contact for purposes of exchanging information and liaising on all matters relating to the ITI?</p> <p>2.3.1 Details:</p> <p>a) Name:</p> <p>b) Organization or agency:</p> <p>c) Address:</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

<i>Sources</i>	<i>Question</i>	<i>Yes</i>	<i>No</i>	<i>Developing</i>
	d) Telephone number(s): e) Fax number: f) Email:			
GGE Report para 63(ix)	3. Is the National Point of Contact identified above in either Q. 2 or 2.3 also responsible for exchanging information and liaising on matters relating to brokering in SALW?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	3.1 If not, does your country have a focal point for purposes of exchanging information and liaising on matters relating to brokering in SALW?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	3.1.1 Details:			
	a) Name:			
	b) Organization or agency:			
	c) Address:			
	d) Telephone number(s):			
	e) Fax number:			
	f) Email:			

Section 2: Manufacture

<i>Sources</i>	<i>Question</i>	<i>Yes</i>	<i>No</i>
	Laws, regulations and administrative procedures		
	4. Are there any SALW manufactured in your country? [if no, go to 5]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
PoA II.2	4.1 Does your country have laws, regulations and/or administrative procedures to exercise effective control over the manufacture of SALW? [if no, go to 4.2]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	4.1.1 List laws, regulations and/or administrative procedures regulating the manufacture of SALW in your country: Law on production and trade of arms and military goods (Zakon o proizvodnji i prometu naoružanja i vojne opreme)		
	4.1.2 Does your country license the manufacture of SALW?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
PoA II.3	4.1.3 Is illegal manufacture of SALW considered a criminal offence in your country?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Marking at manufacture		
PoA II.7: ITI 8a	4.2 Does your country require that SALW be marked at the time of manufacture? [if no, go to 4.3]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ITI 8a	4.2.1 What information is included in the marking (check relevant boxes)?		
	a) Name of the manufacturer	<input checked="" type="checkbox"/>	
	b) Country of manufacture	<input checked="" type="checkbox"/>	
	c) Serial number	<input checked="" type="checkbox"/>	
	d) Year of manufacture	<input checked="" type="checkbox"/>	
	e) Weapon type/model	<input checked="" type="checkbox"/>	
	f) Caliber	<input checked="" type="checkbox"/>	
	g) Other: [if other, please explain]	<input type="checkbox"/>	
ITI 10a	4.2.2 What part of the SALW is marked? all main parts		
	4.2.3 Are there exceptions to the requirement to mark SALW at the time of manufacture?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	4.2.3.1 If so, describe:		

<i>Sources</i>	<i>Question</i>	<i>Yes</i>	<i>No</i>
	Record-keeping by manufactures		
PoA II.9: ITI 11	4.3 Does your country require that manufacturers keep records of their activities? [if no, go to 4.4]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
TI 12a	4.3.1 What information must be recorded (check relevant boxes)?		
	a) Quantity of SALW manufactured	<input checked="" type="checkbox"/>	
	b) Type or model of SALW manufactured	<input checked="" type="checkbox"/>	
	c) Markings applied to manufactured SALW	<input checked="" type="checkbox"/>	
	d) Transactions (e.g. sales of manufactured and marked SALW)	<input checked="" type="checkbox"/>	
	e) Other: [if other, please explain]	<input type="checkbox"/>	
ITI 12a	4.3.2 How long must manufacturing records be kept?		
	a) Indefinitely	<input checked="" type="checkbox"/>	
	b) 30 years	<input type="checkbox"/>	
	c) Other: [if other, please explain]	<input type="checkbox"/>	
	Actions taken during the reporting period		
PoA II.6	4.4 During the reporting period, was action taken against groups or individuals engaged in illegal manufacturing of SALW (e.g. prosecution)? [if no go to 5]	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	4.4.1 Details: [if yes]		
	International assistance		
PoA III.6	5. Does your country wish to request assistance in developing laws, regulations and/or administrative procedures regarding SALW manufacture? [if no, go to 6]	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	5.1 What kind of assistance do you require?		
	5.2 Has your country developed a project proposal for assistance?	<input type="checkbox"/>	<input type="checkbox"/>

Section 3: International transfers

<i>Sources</i>	<i>Question</i>	<i>Yes</i>	<i>No</i>
	Laws, regulations and administrative procedures		
PoA II.2, 12	6. Does your country have laws, regulations or administrative procedures to exercise effective control over the export, import, transit or retransfer of SALW? [if no, go to 7]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
PoA II.11	6.1 List laws, regulations or administrative procedures to exercise effective control over the export, import, transit or retransfer of SALW. Law on export and import of Arms and Military Equipment (Official Gazette of RoS", no 107/14 Decision on the establishment of the National Control List of Arms and Military Equipment ("Official Gazette of RoS", no 66/2015) - harmonized with EU list (Common ML of the EU -"Official Journal of the EU 2015/C19/01);-new List is under the adoption procedure The Rulebook on the form and content requirements for a license, the license form, the form and content of the certificate and the certificate accompanying the export and import of arms and military equipment ("Official Gazette RoS", no 28/15); The Rulebook on keeping the Register of persons authorized to perform activities of export, import, providing brokering services and technical assistance of arms and military equipment ("Official Gazette RoS", no 28/15)		
	Licensing and authorisation		
PoA II.11	6.2 Does a person or an entity who transfers SALW require a licence or other form of authorisation to transfer SALW from/into your country?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
PoA II.3	6.3 Is it a criminal offence to trade SALW without a licence or authorisation, or to do so in a manner that is in contradiction to the terms of a licence or authorisation, in your country?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
PoA II.11	6.4 Name the relevant international commitments that your Government applies or considers when assessing an application for export authorisation. ATT Criteria EU Common Position 944/2008		
PoA II.12	6.5 What kind of documentation does your country require prior to authorising an export of SALW to another country? a) An end-user certificate (EUC) from the importing country. [if no, go to 6.5 b]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	i) What elements does an end-user certificate in your country contain (check relevant boxes)?		
	1) Detailed description (type, quantity, characteristics) of the SALW or technology	<input checked="" type="checkbox"/>	
	2) Contract number or order reference and date	<input checked="" type="checkbox"/>	
	3) Final destination country	<input checked="" type="checkbox"/>	
	4) Description of the end-use of the SALW	<input checked="" type="checkbox"/>	
	5) Exporter's details (name, address and business name)	<input checked="" type="checkbox"/>	

<i>Sources</i>	<i>Question</i>	<i>Yes</i>	<i>No</i>
	6) End-user information (name, position, full address and original signature)	<input checked="" type="checkbox"/>	
	7) Information on other parties involved in the transaction	<input checked="" type="checkbox"/>	
	8) Certification by the relevant government authorities of the authenticity of the end-user	<input checked="" type="checkbox"/>	
	9) Date of issue	<input checked="" type="checkbox"/>	
	10) Other: [if other, please explain]	<input type="checkbox"/>	
	b) Other types of end-user documentation:		
	6.6 When exporting, does your country place any restriction on re-export of SALW? If so, what are the restrictions placed on re-export?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	a) Re-export permitted only when there is prior notification	<input type="checkbox"/>	
	b) Re-export permitted only when there is prior approval	<input checked="" type="checkbox"/>	
PoA II.12	6.7 Does your country verify or seek to authenticate EUCs or other types of end-user documentation provided? [if no, go to 6.8]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	6.7.1 Details: [if yes]		
	Together with the request for the issuance of a license for export of AME, provisions of brokerage service and technical assistance, the person or entity submitting the request shall provide the original End-User Certificate certified by an official authority of the end-user country, or other corresponding confirmation or document issued by the competent authority of the country of final destination no more than 6 months prior, a certified translation of the original Certificate by a sworn-in-court translator, as well as other information necessary for the decision to be made, at the Ministry's request.		
	The verification of the end user certificate shall be run by the ministry competent for foreign affairs at the request of the licensing authority.		
	6.8 Does your country have measures in place aimed at preventing the forgery and misuse of EUCs or other types of end-user documentation?	<input type="checkbox"/>	<input type="checkbox"/>
	6.8.1 Details: [if yes]		
	see answer to question 6.7.1.		
	6.9 Does your country permit the export of SALW without a licence or under simplified procedure under certain circumstances?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	6.9.1 If so, under what circumstances?		
	a) Peacekeeping	<input checked="" type="checkbox"/>	
	b) Temporary exports	<input checked="" type="checkbox"/>	
	c) Equipment needed for training exercises	<input checked="" type="checkbox"/>	
	d) Equipment needed for repair	<input type="checkbox"/>	

Sources	Question	Yes	No
	e) Delivery of spare parts	<input type="checkbox"/>	
	f) Other: Export or import of AME is for the purpose of providing humanitarian aid or donations in urgent situations;	<input checked="" type="checkbox"/>	
	Non-commercial export and import (temporary export or import of fair, museum and exhibition objects for the purpose of participation in international events, i.e. temporary import or export of AME for the purpose of participation in sports competitions and other special activities).		
	[if other, please explain]		
	Post-delivery controls		
	6.10 When exporting, does your country require a Delivery Verification Certificate (DVC) to confirm that SALW have reached their intended end-user or intended importer in the importing State?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	6.11 After exporting, does your country verify or seek to authenticate DVCs provided?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	6.11.1 Details: [if yes]		
	6.12 When importing, does your country grant the right to the exporting State to conduct a physical check at the point of delivery?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Marking at import		
ITI 8b	6.13 Does your country require that SALW imported into your country be marked at the time of import?	<input type="checkbox"/>	<input type="checkbox"/>
	[if no, go to 6.14]		
	6.13.1 Who is required to mark the SALW?		
	6.13.2 What information is included in the marking on import (check relevant boxes)?		
	a) Country of import	<input type="checkbox"/>	
	b) Year of import	<input type="checkbox"/>	
	c) Other:	<input type="checkbox"/>	
	[if other, please explain]		
	6.13.3 Are there exceptions to the requirement to mark imported SALW?	<input type="checkbox"/>	<input type="checkbox"/>
	6.13.3.1 If so, describe:		

Sources	Question	Yes	No
	6.13.4 If marked SALW imported into your country do not bear a <i>unique</i> marking when they arrive, does your country require that they be given such a marking?	<input type="checkbox"/>	<input type="checkbox"/>
	6.13.4.1 Details: [if yes]		
	Record Keeping		
PoA II.9: ITI 12	6.14 Does your country require that exporters and importers of SALW keep records of their activities?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	[if no, go to 6.15]		
	6.14.1 What information must be recorded (check relevant boxes)?		
	a) Quantity of SALW traded	<input checked="" type="checkbox"/>	
	b) Type or model of SALW traded	<input checked="" type="checkbox"/>	
	c) Markings appearing on transferred SALW	<input checked="" type="checkbox"/>	
	d) Transactions	<input checked="" type="checkbox"/>	
	i) Identity of buyer/seller	<input checked="" type="checkbox"/>	
	ii) Country SALW are to be delivered to or purchased from	<input checked="" type="checkbox"/>	
	iii) Date of delivery	<input checked="" type="checkbox"/>	
	e) Other:	<input type="checkbox"/>	
	[if other, please explain]		
	6.14.2 How long must records of transfers be kept?		
	a) Indefinitely	<input type="checkbox"/>	
	b) 30 years	<input type="checkbox"/>	
	c) Other: 10 YEARS	<input checked="" type="checkbox"/>	
	[if other, please explain]		
	Actions taken during the reporting period		
PoA II.6	6.15 During the reporting period, was action taken against groups or individuals engaged in transferring SALW illegally (e.g. prosecution)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	6.15.1 Details:		
	International assistance		
PoA III.6	7. Does your country wish to request assistance in developing laws, regulations or administrative procedures to exercise effective control over the export, import, transit or retransfer of SALW?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	[if no go to 8]		
	7.1 What kind of assistance do you require?		

<i>Sources</i>	<i>Question</i>	<i>Yes</i>	<i>No</i>
	7.2 Has your country developed a project proposal for assistance?	<input type="checkbox"/>	<input type="checkbox"/>

Section 4: Brokering

<i>Sources</i>	<i>Question</i>	<i>Yes</i>	<i>No</i>
	Laws, regulations and administrative procedures		
PoA II.14	8. Does your country have laws, regulations and/or administrative procedures governing brokering of SALW? [if no, go to 9] 8.1 List laws and/or administrative procedures regulating SALW brokering in your country. See under Section 3. 6.1.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	8.1.1 Are those laws and procedures part of the national arms export control system?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	8.2 Does your country require registration of SALW brokers?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	8.3 Does your country require a licence, permit or other authorisation for each brokering transaction? [if no, go to 8.4]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
GGE Report para 44	8.3.1 Are such applications for a licence, permit or other authorisation considered for approval on a case-by-case basis?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	8.3.2 Are there exceptions to the requirement to hold a licence or authorisation for a brokering transaction? 8.3.2.1 Details: [if yes] (e.g. if the transaction is on behalf of the police or armed forces or other government officials)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	8.3.3 What are the criteria for granting a licence, permit or other authorisation?		
	1) threatens the compliance with the international obligations of the Republic of Serbia which stem from its membership to the United Nations, the Organization for Security and Co-operation in Europe and other international organizations binding the Republic of Serbia, as well as conventions on the prohibition of the spreading of weapons of mass destruction and other international treaties;		
	2) threatens the compliance with human rights of the end-user country or contributes to the country violation internationally recognized rules of humanitarian law;		
	3) enables an outbreak or a continuation of armed or other conflicts in the country of the end-use AME;		
	4) threatens the maintenance of peace, security and stability in the region;		
	5) jeopardizes security or defense interests of the Republic of Serbia;		
	6) is contrary to the foreign policy or economic interest of the Republic of Serbia;		
	7) has a negative impact on the attitude of the end-user country towards the international community, especially its position on terrorism, international organized crime and the compliance with International Law;		
	8) adds to the risk of their redirection of AME or re-export under unwanted conditions;		
	9) does the export of AME correspond to the technical capacity of the receiver country;		

<i>Sources</i>	<i>Question</i>	<i>Yes</i>	<i>No</i>
	10) whether the submitted documents correspond to the end-use of AME stated in the request.		
	8.4 Does your country have measures to validate the authenticity of documentation submitted by the broker?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	8.4.1 Describe those measures: [if yes]		
	8.5 Is it a criminal offence in your country to engage in a SALW brokering transaction without a licence or authorisation, or to do so in a manner that is in contradiction to the terms of a licence or authorisation, in your country?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	8.6 Does your country allow for sharing with other States such information as the disbarment of brokers and revocation of registration?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	8.7 Does your country regulate activities that are closely associated with the brokering of SALW?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	8.7.1 If so which of the following activities are regulated when undertaken in connection with the brokering of SALW (check relevant boxes)?		
	a) Acting as dealers or agents	<input checked="" type="checkbox"/>	
	b) Providing technical assistance	<input checked="" type="checkbox"/>	
	c) Training	<input checked="" type="checkbox"/>	
	d) Transport	<input checked="" type="checkbox"/>	
	e) Freight forwarding	<input checked="" type="checkbox"/>	
	f) Storage	<input checked="" type="checkbox"/>	
	g) Finance	<input checked="" type="checkbox"/>	
	h) Insurance	<input checked="" type="checkbox"/>	
	i) Maintenance	<input checked="" type="checkbox"/>	
	j) Security	<input checked="" type="checkbox"/>	
	k) Other services:	<input type="checkbox"/>	
	[if other, please explain]		
	8.8 What penalties or sanctions does your country impose for illegal brokering activities?		
	Criminal in accordance with Criminal Code and pecuniary penalties		
	Actions taken during the reporting period		
	8.9 During the reporting period, was action taken against groups or individuals engaged in illegal brokering (e.g. prosecution)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	8.9.1 Details: [if yes]		
	International assistance		
PoA III.6	9. Does your country wish to request assistance in developing laws, regulations and/or	<input type="checkbox"/>	<input checked="" type="checkbox"/>

<i>Sources</i>	<i>Question</i>	<i>Yes</i>	<i>No</i>
	administrative procedures to regulate SALW brokering? [if no go to 10]		
	9.1 What kind of assistance do you require?		
	9.2 Has your country developed a project proposal for assistance?	<input type="checkbox"/>	<input type="checkbox"/>

Section 5: Stockpile management

<i>Sources</i>	<i>Question</i>	<i>Yes</i>	<i>No</i>
	Laws, regulations and administrative procedures		
PoA II.17	10. Does your country have standards and procedures relating to the management and security of SALW held by the armed forces, police or any other entity authorised to hold SALW? [if no, go to 11]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
PoA II.17	10.1 If so, which of the following provisions are included in these standards and procedures (check relevant boxes)?		
	a) Appropriate locations for stockpiles	<input checked="" type="checkbox"/>	
	b) Physical security measures	<input checked="" type="checkbox"/>	
	c) Control of access to stocks	<input checked="" type="checkbox"/>	
	d) Inventory management and accounting control	<input checked="" type="checkbox"/>	
	e) Staff training	<input checked="" type="checkbox"/>	
	f) Security, accounting and control of SALW held or transported by operational units or authorised personnel	<input checked="" type="checkbox"/>	
	g) Procedures and sanctions in the event of theft or loss	<input checked="" type="checkbox"/>	
	h) Other:	<input type="checkbox"/>	
	[if other, please explain]		
	Surplus		
PoA, II.18	10.2 Are there systems in place to conduct reviews of SALW stocks held by armed forces, police and other authorised entities to identify surplus or obsolete SALW 10.3 How often/frequently are these reviews conducted? once a year	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	10.4 When stocks are identified as surplus, what actions does your country take with regard to the surplus (check relevant boxes)?		
	a) Officially declare as surplus	<input checked="" type="checkbox"/>	
	b) Take out of service	<input checked="" type="checkbox"/>	
	c) Record by type, lot, batch, and serial number	<input checked="" type="checkbox"/>	
	d) Store separately	<input checked="" type="checkbox"/>	
	e) Other:	<input type="checkbox"/>	
	[if other, please explain]		
PoA, II.18	10.5 In disposing of the surplus stocks, which of the following methods may be used (check relevant boxes)?		
	a) Destruction	<input checked="" type="checkbox"/>	
	b) Sale to another State	<input type="checkbox"/>	
	c) Donation to another State	<input type="checkbox"/>	
	d) Transfer to another state agency	<input checked="" type="checkbox"/>	

<i>Sources</i>	<i>Question</i>	<i>Yes</i>	<i>No</i>
	e) Sale to civilians	<input type="checkbox"/>	
	f) Sale or transfer to legal entities (e.g. museums, private security companies, etc.)	<input checked="" type="checkbox"/>	
	g) Other: [if other, please explain]	<input type="checkbox"/>	
PoA, II.19	10.5.1 If (a) Destruction is checked for Q.10.5, which of the following methods are used (check relevant boxes)?		
	i) Burning or melting	<input checked="" type="checkbox"/>	
	ii) Open-pit detonation	<input checked="" type="checkbox"/>	
	iii) Cutting/Schredding	<input checked="" type="checkbox"/>	
	iv) Bending/crushing	<input checked="" type="checkbox"/>	
	v) Dumping at sea	<input type="checkbox"/>	
	vi) Burial on land	<input type="checkbox"/>	
	vii) Other: [if other, please explain]	<input type="checkbox"/>	
	Actions taken during the reporting period		
PoA II.19	10.6 During the reporting period, has your country destroyed surplus stocks? [if no, go to 11]	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	10.6.1 How many SALW were destroyed? Include details on destruction.		
PoA II.20	10.6.2 Were any of these destruction activities carried out in public? 10.6.3 Any further comments regarding destruction?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	International assistance		
PoA II.29: III.6	11. Does your country wish to request assistance in developing standards and procedures on stockpile management? [if no, go to 12]	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	11.1 What kind of assistance do you require?		
	11.2 Has your country developed a project proposal for assistance?	<input type="checkbox"/>	<input type="checkbox"/>
PoA III.6: 14	12. Does your country wish to request assistance in developing capacity for the destruction of weapons? [if no, go to 13]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	12.1 What kind of assistance do you require? financial assistance		

<i>Sources</i>	<i>Question</i>	<i>Yes</i>	<i>No</i>
	12.2 Has your country developed a project proposal for assistance?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Section 6: Confiscation, seizure and collection

<i>Fuentes</i>	<i>Question</i>	<i>Yes</i>	<i>No</i>
	Confiscation and seizure		
PoA II.23 a	13. During the reporting period, has your country found, seized or confiscated any SALW under its jurisdiction? [if no, go to 14]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
PoA II.23a	13.1 How many SALW were found, seized or confiscated? 23.131 pices		
PoA II.16	13.2 What action was taken with respect to the SALW found, seized or confiscated (check relevant boxes)?		
	a) Stored securely pending further action	<input checked="" type="checkbox"/>	
	b) Marked	<input checked="" type="checkbox"/>	
	c) Registered or recorded	<input checked="" type="checkbox"/>	
	d) Destroyed	<input type="checkbox"/>	
	e) Other: [if other, please explain]	<input type="checkbox"/>	
	Collection		
	14. During the reporting period, did your country collect any SALW? [if no, go to 16]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	14.1 What was the nature of the collection exercise		
	a) Buyback programme for civilian-held SALW	<input type="checkbox"/>	
	b) Weapons amnesty for civilian-held SALW	<input checked="" type="checkbox"/>	
PoA II.21	c) Disarmament, Demobilization & Reintegration (DDR)	<input type="checkbox"/>	
	d) Weapons for Development (WfD) programme	<input type="checkbox"/>	
	14.2 How many SALW were collected? 53.369 pices		
	14.3 What action was taken with respect to the SALW collected (check relevant boxes)?		
	a) Stored securely pending further action	<input checked="" type="checkbox"/>	
	b) Marked	<input checked="" type="checkbox"/>	
	c) Registered or recorded	<input checked="" type="checkbox"/>	
	d) Destroyed	<input type="checkbox"/>	
	e) Other: [if other, please explain]	<input type="checkbox"/>	

<i>Fuentes</i>	<i>Question</i>	<i>Yes</i>	<i>No</i>
PoA II.23a	15. How many of the SALW found, seized, confiscated or collected, as reported in Questions 13.1 and 14.2, were destroyed?		
	International assistance		
PoA III.6	16. Does your country wish to request assistance in building capacity for confiscation and seizure of the illicit SALW? [if no, go to 17]	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	16.1 What kind of assistance do you require?		
	16.2 Has your country developed a project proposal for assistance?	<input type="checkbox"/>	<input type="checkbox"/>

Section 7: Marking and record keeping

<i>Sources</i>	<i>Question</i>	<i>Yes</i>	<i>No</i>
	Marking		
PoA II.8	17. Does your country enforce measures to prevent the manufacture, stockpiling, transfer and possession of any unmarked or inadequately marked SALW? 17.1 Details: [if yes] Law on Testing, Marking and Labeling Firearms and Ammunition determines conditions and methods of testing, marking and labeling of firearms, ammunition, weapon components and devices prior to their practical use and trade.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ITI 8d	18. Does your country take measures to ensure that all SALW in the possession of government armed and security forces for their own use are duly marked? [if no, go to 19] 18.1 Describe the markings that are applied to government-held stocks.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Name of the manufacturer, Country of manufacture, Serial number, Year of manufacture, Weapon type/model, Caliber		
ITI 8c	18.2 When government stocks are transferred to civilians or private companies in your territory, are such stocks marked to indicate that your government transferred the stocks?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ITI 8e	19. Does your country encourage manufacturers of SALW to develop measures against the removal or alteration of markings? 19.1 Details: [if yes]	<input type="checkbox"/>	<input type="checkbox"/>
	Record-keeping		
PoA II.9	20. Does your country have standards and procedures related to keeping of records for all marked SALW in its territory? [if no, go to 21] 20.1 What records relating to SALW are kept by the State (e.g. manufacturing, brokering, import and export licences granted, sales to other States, SALW held by State agencies such as the armed forces etc)? all	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ITI 12 a,b	20.2 How long does the government keep such records? [please detail] permanently		
ITI 13	20.3 In the event that they go out of business, are companies engaged in SALW activities (e.g. manufacturing, importing, exporting etc) required to submit all records held by them to the government?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

<i>Sources</i>	<i>Question</i>	<i>Yes</i>	<i>No</i>
	International assistance		
PoA III.6, ITI 27	21. Does your country wish to request assistance in building capacity for record-keeping? [if no, go to 22]	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	21.1 What kind of assistance do you require?		
	21.2 Has your country developed a project proposal for assistance?	<input type="checkbox"/>	<input type="checkbox"/>

Section 8: International tracing

<i>Sources</i>	<i>Question</i>	<i>Yes</i>	<i>No</i>
Laws, regulations and administrative procedures			
PoA II.10: ITI 14, 24	22. Does your country have procedures in place to trace SALW? [if no, go to 23]	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Tracing requests			
ITI 25: 31a	22.1 Has your country ever issued an international tracing request regarding SALW?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ITI 17	22.2 Which government agency is responsible for making a tracing request to another country? Ministry of interior		
ITI 17	22.3 What information does the designated agency include in a tracing request? (check relevant boxes)		
	a) Circumstances under which the SALW was found	<input type="checkbox"/>	
	b) Reasons why the SALW is considered to be illegal or illicit	<input type="checkbox"/>	
	c) The intended use of the information being sought	<input type="checkbox"/>	
	d) Any markings on the SALW	<input type="checkbox"/>	
	e) Type/calibre of SALW	<input type="checkbox"/>	
	f) Other:	<input type="checkbox"/>	
	[if other, please explain]		
ITI 15	22.4 When receiving information related to SALW as a result of your country's tracing request, does your country have procedures in place to ensure that all restrictions placed on its use are respected, and the confidentiality of such information is guaranteed?	<input type="checkbox"/>	<input type="checkbox"/>
Responses for tracing requests			
	22.5 Which government agency is responsible for responding to a tracing request from another country? Ministry of interior		
	22.6 During the reporting period, how many tracing requests did your country receive? 10		
ITI 22	22.7 During the reporting period, did your country delay, restrict or refuse tracing requests? [if no, go to 22.8]		
	Delayed:	<input type="checkbox"/>	
	[if so] On what grounds?		

<i>Sources</i>	<i>Question</i>	<i>Yes</i>	<i>No</i>
	i) Release of the information would compromise ongoing criminal investigations	<input type="checkbox"/>	
	ii) Violate legislation providing for the protection of confidential information	<input type="checkbox"/>	
	iii) Requesting State cannot guarantee the confidentiality of the information	<input type="checkbox"/>	
	iv) Reasons of national security consistent with the Charter of the United Nations	<input type="checkbox"/>	
	Restricted	<input type="checkbox"/>	
	[if so] On what grounds?		
	i) Release of the information would compromise ongoing criminal investigations	<input type="checkbox"/>	
	ii) Violate legislation providing for the protection of confidential information	<input type="checkbox"/>	
	iii) Requesting State cannot guarantee the confidentiality of the information	<input type="checkbox"/>	
	iv) Reasons of national security consistent with the Charter of the United Nations	<input type="checkbox"/>	
	Refused	<input type="checkbox"/>	
	[if so] On what grounds?		
	i) Release of the information would compromise ongoing criminal investigations	<input type="checkbox"/>	
	ii) Violate legislation providing for the protection of confidential information	<input type="checkbox"/>	
	iii) Requesting State cannot guarantee the confidentiality of the information	<input type="checkbox"/>	
	iv) Reasons of national security consistent with the Charter of the United Nations	<input type="checkbox"/>	
	Cooperation with INTERPOL		
PoA II.37: ITI 33	23. During the reporting period, has your country cooperated on the issue of tracing SALW with the International Criminal Police Organization (INTERPOL)? [if no, go to 24]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	23.1 If so, in which areas?		
ITI 35a	a) Facilitation of tracing operations conducted within the framework of the ITI.	<input checked="" type="checkbox"/>	
ITI 35b	b) Investigations to identify and trace illicit SALW.	<input checked="" type="checkbox"/>	
ITI 35c	c) Building national capacity to initiate and respond to tracing requests.	<input checked="" type="checkbox"/>	
	23.2 Does your country use the INTERPOL's Firearms Tracing System (formerly known as IWeTS) for tracing SALW?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
PoA III.9	International assistance		
	24. Does your country wish to request assistance in developing procedures to trace SALW? [if no, go to 25]	<input type="checkbox"/>	<input checked="" type="checkbox"/>
PoA II.36: III.6:ITI 27	24.1 What kind of assistance do you require?		
	24.2 Has your country developed a project proposal for assistance?	<input type="checkbox"/>	<input type="checkbox"/>

<i>Sources</i>	<i>Question</i>	<i>Yes</i>	<i>No</i>
PoA III.10: ITI 28	25. Has your country considered providing assistance to examine technologies to improve the tracing and detection of illicit SALW? [if no go to 26] 25.1 Details:	<input type="checkbox"/>	<input type="checkbox"/>

<i>Sources</i>	<i>Question</i>	<i>Yes</i>	<i>No</i>
	b. Disarmament, demobilization and reintegration (DDR)	<input type="checkbox"/>	<input type="checkbox"/>
	a) Nature of the assistance:		
	i) financial: Requested/Received/Provided (select appropriate)		
	ii) technical: Requested/Received/Provided (select appropriate)		
	b) Amount of assistance provided/received (if financial):		
	c) Description of the assistance activity:		
	d) Duration of the assistance provided/received:		
	e) State(s) or organization(s) that provided/received the assistance:		
	c. Capacity-building and training on SALW issues	<input type="checkbox"/>	<input type="checkbox"/>
	a) Nature of the assistance:		
	i) financial: Requested/Received/Provided (select appropriate)		
	ii) technical: Requested/Received/Provided (select appropriate)		
	b) Amount of assistance provided/received (if financial):		
	c) Description of the assistance activity:		
	d) Duration of the assistance provided/received:		
	e) State(s) or organization(s) that provided/received the assistance:		

<i>Sources</i>	<i>Question</i>	<i>Yes</i>	<i>No</i>
	<p>d. Law enforcement</p> <p>a) Nature of the assistance:</p> <p> i) financial: Requested/Received/Provided (select appropriate)</p> <p> ii) technical: Requested/Received/Provided (select appropriate)</p> <p>b) Amount of assistance provided/received (if financial):</p> <p>c) Description of the assistance activity:</p> <p>d) Duration of the assistance provided/received:</p> <p>e) State(s) or organization(s) that provided/received the assistance:</p>	<input type="checkbox"/>	<input type="checkbox"/>
	<p>e. Customs and borders</p> <p>a) Nature of the assistance:</p> <p> i) financial: Requested/Received/Provided (select appropriate)</p> <p> ii) technical: Requested/Received/Provided (select appropriate)</p> <p>b) Amount of assistance provided/received (if financial):</p> <p>c) Description of the assistance activity:</p> <p>d) Duration of the assistance provided/received:</p> <p>e) State(s) or organization(s) that provided/received the assistance:</p>	<input type="checkbox"/>	<input type="checkbox"/>

<i>Sources</i>	<i>Question</i>	<i>Yes</i>	<i>No</i>
	f. Action-oriented research	<input type="checkbox"/>	<input type="checkbox"/>
	a) Nature of the assistance:		
	i) financial: Requested/Received/Provided (select appropriate)		
	ii) technical: Requested/Received/Provided (select appropriate)		
	b) Amount of assistance provided/received (if financial):		
	c) Description of the assistance activity:		
	d) Duration of the assistance provided/received:		
	e) State(s) or organization(s) that provided/received the assistance:		
	g. Children/youth	<input type="checkbox"/>	<input type="checkbox"/>
	a) Nature of the assistance:		
	i) financial: Requested/Received/Provided (select appropriate)		
	ii) technical: Requested/Received/Provided (select appropriate)		
	b) Amount of assistance provided/received (if financial):		
	c) Description of the assistance activity:		
	d) Duration of the assistance provided/received:		
	e) State(s) or organization(s) that provided/received the assistance:		

<i>Sources</i>	<i>Question</i>	<i>Yes</i>	<i>No</i>
	h. Awareness-raising	<input type="checkbox"/>	<input type="checkbox"/>
	a) Nature of the assistance:		
	i) financial: Requested/Received/Provided (select appropriate)		
	ii) technical: Requested/Received/Provided (select appropriate)		
	b) Amount of assistance provided/received (if financial):		
	c) Description of the assistance activity:		
	d) Duration of the assistance provided/received:		
	e) State(s) or organization(s) that provided/received the assistance:		
	i. Organized crime, drug trafficking and terrorism	<input type="checkbox"/>	<input type="checkbox"/>
	a) Nature of the assistance:		
	i) financial: Requested/Received/Provided (select appropriate)		
	ii) technical: Requested/Received/Provided (select appropriate)		
	b) Amount of assistance provided/received (if financial):		
	c) Description of the assistance activity:		
	d) Duration of the assistance provided/received:		
	e) State(s) or organization(s) that provided/received the assistance:		

<i>Sources</i>	<i>Question</i>	<i>Yes</i>	<i>No</i>
	j Other	<input type="checkbox"/>	<input type="checkbox"/>
	Specify:		
	a) Nature of the assistance:		
	i) financial: Requested/Received/Provided (select appropriate)		
	ii) technical: Requested/Received/Provided (select appropriate)		
	b) Amount of assistance provided/received (if financial):		
	c) Description of the assistance activity:		
	d) Duration of the assistance provided/received:		
	e) State(s) or organization(s) that provided/received the assistance:		

SECTION 10: VIEWS AND INFORMATION TO BE SUBMITTED**Views to be submitted pursuant to the Review Conference outcome**

- 27. In the 2012 Review Conference Outcome document on the International Instrument to Enable States to Trace, in a Timely and Reliable Manner, Illicit Small Arms and Light Weapons (International Tracing Instrument), States undertook to “provide further information in their national reports, and to request the Secretary-General to submit an initial report, drawing on views of States, on experiences on the following issues, for their consideration at relevant future meetings decided upon at this Conference” (A/CONF.192/2012/RC/4, Annex II, B. 3(g)):
 - a) The implications of recent developments in small arms and light weapons manufacturing, technology and design for effective marking, record-keeping and tracing;

 - b) Practical steps to ensure the continued and enhanced effectiveness of national marking, record-keeping and tracing systems in the light of such developments;

 - c) Relevant practices in relation to international assistance and capacity-building, including ways to support the transfer, uptake and effective utilization of relevant tools and technologies.

Additional information may be uploaded/attached, if necessary:

Information on national marking practice

- 28. Pursuant to paragraph 31 of the International Tracing Instrument, States will provide the Secretary-General with the following information, updating it when necessary:
 - a) National marking practices related to marking used to indicate country of manufacture and/or country of import as applicable.

Additional information such as images and illustrations may be uploaded/attached, if necessary:

Note: Relevant information might have been provided in questions 4.2.1, 4.2.2 and 18.1 in this report.

Any further comments on PoA and ITI, including implementation challenges and opportunities? [Please detail]

The report should be sent to Office for Disarmament Affairs, room DN-2501, fax: +1 (917) 367-1758, or conventionalarms-unoda@un.org. Any relevant document can be attached or included.