

## REQUEST FOR PERSISTENT ORGANIC POLLUTANTS ENABLING ACTIVITY

PROPOSAL FOR FUNDING UNDER THE GEF Trust Fund

#### **PART I: PROJECT IDENTIFIERS**

EA Title:	Enabling activities to review and update the national implementation plan for the Stockholm			
	Convention on Persistent Organic Pollu	tants (POPs)		
Country(ies):	Republic of Seychelles	Republic of Seychelles GEF Project ID: 5128		
GEF Agency(ies):	UNIDO (select) GEF Agency Project ID: 120078			
Other Executing Partner(s):	Department of Environment, Ministry Submission Date: 2013-01-1		2013-01-18	
	of Environment and Energy			
GEF Focal Area (s):	Persistent Organic Pollutants	Project Duration (Months)	12	
Check if applicable:	NCSA NAPA NAPA	Agency Fee (\$):	13,300	

#### A. EA FRAMEWORK\*

EA Objective: The overall objective of the proposed Enabling Activities (EA) is to review and update the National Implementation Plan (NIP), and have it endorsed and submitted by the Government to the Stockholm Convention Conference of Parties (COP). Participating stakeholders will be able to manage the additional POPs with newly developed technical skills, expertise and awareness.

EA Component	Grant Type	Expected Outcomes	Expected Outputs	Grant Amount (\$)	Confirmed Co-financing (\$)
1. Coordination	TA	Coordination	1.1.Project	4,000	11,000
mechanism and		mechanism in	coordination		
awareness		place with	mechanism re-		
raising		stakeholders	established and		
		aware of the risk	working groups		
		of new POPs	formed and		
			contracted (covered		
			under co-financing		
			and PMC);		
			1.2.Stakeholders		
			and public		
			informed,		
			consulted and		
			aware of new POPs		
			risks and policy		
			implications		
			(Inception and		
			awareness raising		
27		XX 11 1	workshops held)	74.000	£1.000
2.Inventories of	TA	Validation of	2.1 Inventories of	74,000	61,000
new POPs and		inventories of new	initial 12 POPs		
NIP review		POPs (and	updated and		
		updating of initial	validated by		
		12 POPs) by	stakeholders;		
		relevant	2.2 Inventories of		
		stakeholders	new POPs		
			conducted and		
			validated by		

Project ID number will be assigned by GEFSEC.

			stakeholders		
3. National	TA	Identification of	3.1 National	25,000	17,000
capacities		national capacities	regulatory and		
assessment and		for new POPs	policy framework		
priority setting		management and	and institutional		
for management		priority setting of	capacities to		
of new POPs		new POPs risk	manage new POPs		
		reduction options	assessed;		
			3.2 Prioritization of		
			new POPs risk		
			reduction options		
			based on criteria,		
			cost and benefit		
			and inventory		
			results completed		
4. NIP	TA	Government	4.1 Updated and	13,000	16,000
formulation,		endorsement and	reviewed NIP		
endorsement and		submission of	drafted		
submission		updated NIP to	4.2.NIP endorsed		
		the SC	by the		
		Conference of	Government and		
		Parties	submitted to the SC		
			Conference of		
			Parties		
	(select)				
5. Impact	TA	Periodic	5.1 Periodic	10,000	5,000
monitoring and		Monitoring and	monitoring reports		
evaluation		terminal	5.2 Terminal		
		evaluation of	evaluation report		
		project			
		implementation			
Subtotal	2			126,000	110,000
EA Management	Cost <sup>2</sup>			14,000	10,000
Total EA Cost				140000	120000

<sup>&</sup>lt;sup>a</sup> List the \$ by EA components. Please attach a detailed project budget table that supports all the EA components in this table.

#### B. CO-FINANCING FOR THE EA BY SOURCE AND BY NAME

Sources of Co-financing	Name of Co-financier	Type of Cofinancing	Amount (\$)
National Government	Department of Environment,	In-kind	79,000
	Ministry of Environment and		
	Energy		
National Government	Department of Environment,	Grant	21,000
	Ministry of Environment and		
	Energy		
GEF Agency	UNIDO	In-kind	10,000
GEF Agency	UNIDO	Grant	10,000
(select)		(select)	
(select)		(select)	

<sup>&</sup>lt;sup>2</sup> This is the cost associated with the unit executing the project on the ground and coul? be financed out of trust fund or co-financing sources.

(select)	(select)	
(select)	(select)	
Total Co-financing		120,000

#### C. GRANT RESOURCES REQUESTED BY AGENCY, FOCAL AREA AND COUNTRY

GEF Agency	Type of Trust Fund	Focal Area	Country Name/Global	EA Amount (a)	Agency Fee (b) <sup>2</sup>	Total (c)=(a)+(b)
(select)	(select)	(select)				0
(select)	(select)	(select)				0
(select)	(select)	(select)				0
(select)	(select)	(select)				0
(select)	(select)	(select)				0
Total Gra	Total Grant Resources			0	0	0

#### D. EA MANAGEMENT COST

Cost Items	Total Estimated Person Weeks/Months	Grant Amount (\$)	Co-financing (\$)	EA Total (\$)
Local consultants*	20.00	11,000	6,000	4,000
International consultants*				0
Office facilities, equipment, vehicles and communications*		2,000	2,000	4,000
Travel*		1,000	2,000	3,000
Others**	Specify "Others" (1)			0
	Specify "Others" (2)			0
	Specify "Others" (3)			0
Total		14,000	10,000	4,000

<sup>\*</sup> Details to be provided in Annex A. \*\*For Others, to be clearly specified by overwriting fields (1)-(3)

#### ADDITIONAL INFORMATION FOR TABLE D, IF APPLICABLE:

If costs for office facilities, equipment, vehicles and communications, travels are requesting for GEF financing, please provide justification here: The costs for communications/ printing/ translation/ reporting are shared between GEF financing and the governmental co-financing contribution. It is foreseen that communications and translation activities are to be provided by the GEF financing, and purchase of office equipment (paper, toner, etc.) and equipment maintenance by national co-financing contributions. The total estimated person weeks/months for local consultants refers to additional national consultants to be hired by the executing partner to support the project management. Please refer to Annexes D and E for a total estimation of the GEF grant and co-financing budget breakdown. For travel expenses, it is planned that the local travel will be covered by both the GEF grant and the national co-financing contribution. It should be stressed that some of the institutions and companies to be engaged with the management of new POPs are not located in Mahé.

#### **PART II: ENABLING ACTIVITY JUSTIFICATION**

A. ENABLING
ACTIVITY
BACKGROUND AND
CONTEXT (Provide brief information about projects implemented since a country became party to the convention and results achieved):

The Stockholm Convention (SC) on Persistent Organic Pollutants (POPs) was adopted in May 2001 with the objective of protecting human health and the environment from toxic and hazardous POPs. The SC entered into force on 17 May 2004, initially listing 12 chemicals as POPs. At its 4<sup>th</sup> meeting of the Conference of Parties (COP) in May 2009, the SC was amended to include the following nine new POPs in Annex A (Alpha hexachlorocyclohexane, Beta hexachlorocyclohexane, Chloredecone, Hexabromobiphenyl, Hexabromodiphenyl ether and heptabromodiphenyl ether, Lindane, Pentachlorobenzene (also listed in Annex C), Tetrabromodiphenyl ether and pentabromodiphenyl ether) and Annex B (Perfluorooctane sulfonic acid (PFOS), its salts and perfluorooctane sulfonyl fluoride). The amendments entered into force for most of the SC Parties on 26 August 2010.

According to Article 7 of the SC, parties are required to develop a National Implementation Plan (NIP) to demonstrate how the country will implement the obligations under the SC. The party is requested to submit the NIP to the COP within two years of the date on which the SC enters into force for the party. The Republic of Seychelles acceded to the SC on 3 June 2008 and in compliance to the above, endorsed its NIP on 26 April 2011. The Republic of Seychelles nominated the *Department of Environment (DoE) under the Ministry of Environment and Energy* (previously the Ministry of Home Affairs, Environment, Transport and Energy) as the National focal point for the SC on POPs and Executing Agency for the initial Enabling Activities (EA) for the original NIP development with assistance from the United Nations Industrial Development Organization (UNIDO), as the GEF Implementing Agency. The DoE acts as the unique focal point for all environment related conventions (even as the Ministry has undergone numerous name changes over the years) and is the authorized body in the country to establish standards and guidelines, formulate policies, develop cooperation with other ministries and stakeholders interested in environmental issues, monitor trends, enforce legislations and disseminate environmental related information.

Parties have further been requested to review and update their NIPs, as specified by a decision of the COP. At the fourth meeting of the COP held from 4 to 8 May 2009, the COP considered and decided on the listing of nine new POPs to Annexes A, B and C of the SC, as per recommendation of the POPs Review Committee (POPRC). Thus, most parties to the SC are now required to review, update and re-submit their NIPs by August 2012. The SC was further amended in the fifth meeting of the COP (April 2011) to include the chemical Endosulfan in Annex A, with specific exemptions. Hence, Endosulfan will be covered by the present EA project.

The NIP update process will enable Seychelles to establish inventories of products and articles containing the 10 newly listed POPs and identify the industrial processes where these POPs are still employed or unintentionally produced. The NIP update will build on the existing national coordination mechanism and capacities established during the original NIP development. This includes a National Steering Committee (NSC) involving relevant ministries and stakeholders dealing with POPs management. The NSC will be strengthened by involving additional stakeholders and experts on new POPs management (e.g. in relation to electronic appliances). UNIDO will engage the DoE as the national executing organization, provide services and perform the work as agreed in the sub-contract and detailed in the Terms of Reference (ToR), which will be prepared following the project's approval.

UNIDO will oversee the implementation of the project through an assigned project manager. The DoE will nominate a high-level official, a National Project Director (NPD), to chair the NSC. The NPD will ensure that the project coordination is facilitated for the government. A National technical Coordinator (NTC) will be recruited through the subcontract to manage the project under the supervision of the NPD.

As Seychelles already gained some experience in conducting inventories and drafting action plans for the elimination of pesticides, PCBs, DDT and unintentionally producted POPs (uPOPs), the elimination of new POPs pesticides may to a large extent be managed in a similar manner to the initial POPs pesticides. However, new approaches are required to manage industrial POPs such as brominated diphenyl ethers (BDE) and PFOS, due to their global use in industrial processes, products (especially electronic appliances) and recycling streams.

For these chemicals, new inventory analyses in terms of supply chain, material flow and stakeholder analyses, are required to meet the challenge of mitigating/eliminating the hazards and risks associated with the new POPs in consumer products and on the market.

Gender dimensions are also a critical component to be considered during the NIP review and update process. Recognizing that the level of exposure to POPs chemicals and its related impacts on human health are determined by social and biological factors, women, children and men might be exposed to different kinds, levels and frequency of new POPs chemicals (e.g. in the household, agriculture, industry, school, etc.); therefore, gender mainstreaming activities will be an integral part of this project. This will be addressed with due regard to UNIDO gender policy, mainly by involving women and vulnerable groups at the sector level (e.g. Ministry of Health, Ministry of Agriculture, etc.), in the project coordination unit (PCU) and national steering committee (NSC, Activity 1.1.1. and 1.1.2), at the stakeholder level (e.g. by involving relevant women's group in the workshops, Activity 1.2.1.), at the informational level (e.g. gathering POPs inventory data on current POPs management practices, on occupational health data, and consultation about potential and practical post-NIP interventions) and public awareness activities (Activity 1.2.2.). The national expert on socio-economic assessment will also emphasize his/her assessment (Activity 3.1.3.) on the benefits of new POPs reduction and use on human health, especially women and children, and the environment, as well as the use of new POPs in an environmentally sound manner. These involvements and results will be summarized in the inventory reports to provide a basis for prioritization, development of action plans and drafting of post-NIP projects.

The GEF assistance for this EA shall equip the ministry to fulfill its specific obligations under the SC to review, update and submit the NIP to the COP. In addition, it is envisaged that economic sustainability and a sustainable administration of the project will be achieved through strengthening of the institutional POPs management structure, making of necessary policies and raising public awareness. High-level political involvement will be ensured through assigning a National Project Director (NPD), who will communicate and consult with relevant authorities and stakeholders on project matters. This will also be beneficial for a timely national endorsement of the NIP and its submission to the Secretariat of the Stockholm Convention. Periodic project monitoring as described in the Monitoring and Evaluation Plan (Part II, E) will help identify project implementation gaps and provide time for project adjustments. Social sustainability will be ensured by strengthening public participation strategies and ensuring equitable access to project outcomes to the general public (e.g. POPs website). In particular the local community, women's and children's groups will be consulted in the inventory process to ensure that relevant POPs information, problems and actions can be gathered and future mitigation strategies can be developed. At the same time, relevant public will be informed about POPs-related human health and environmental risks and the benefits from reducing and/or eliminating the production (if), use, storage, transport and disposal of POPs in an unsustainable and non-environmentally friendly manner. The design of prioritized post-NIP projects with assigned national responsibilities and timelines will be part of the reviewed and updated NIP and will provide the basis for the national implementation of the SC.

The GEF's promotion of enhanced global synergies is envisaged within the context of the proposed outcomes for the NIP update project. While efforts will be placed to address the specific country needs, the global coherence of activities will be considered. UNIDO will disseminate lessons learned from various NIP update projects, especially practical experiences gained from conducting new POPs inventories, and recommendations on inventory procedures.

The proposed EA will also build on capacities that have been put in place through the implementation of previous projects in Seychelles. Seychelle's NIP was only recently endorsed in April 2011 and since then has not yet embarked on any post-NIP projects to implement the action plans identified in the NIP. This NIP Update on the one hand fulfills the SC requirements and on the other hand provides an opportunity to advance the implementation of the SC and the environmentally sound management of POPs.

Seychelles recently participated in round 5 of the SAICM Quick Start Programme Trust Fund (QSPTF) with UNITAR as the international executing agency. The project "Developing an Integrated National Programme for the Sound Management of Chemicals and SAICM Implementation in Seychelles" aimed to build necessary capacity with relevant stakeholders on chemical management while taking into account the national legislation, national profiles, action plans, stakeholder initiatives, gaps and priorities. This project provides some information regarding the national profiles of chemicals management, especially on the legislation part, which might be relevant for updating the legislatives framework during the NIP review and update process.

Building further on these activities and existing national coordinating mechanism, the GEF assistance for this EA shall equip the DoE to fulfill its specific obligations under the SC to review, update and submit the NIP to the COP. It is envisaged that the created awareness, inventory and technical capacity will lead to a sustainable administration of new POPs through strengthening of the POPs management structure and creation of necessary policies. The GEF's promotion for enhanced global synergies is envisaged within the context of the proposed outcomes of the NIP update project. While efforts will be placed to address the specific country needs, the global coherence of activities will be considered. UNIDO will disseminate lessons learned from various NIP Update projects, especially practical experiences gained from conducting new POPs inventories, and recommendations on inventory procedures will be shared.

#### B. ENABLING ACTIVITY GOALS, OBJECTIVES, AND

ACTIVITIES (The proposal should briefly justify and describe the project framework. Identify also key stakeholders involved in the project including the private sector, civil society organizations, local and indigenous communities, and their respective roles, as applicable. Describe also how the gender dimensions are considered in project design and implementation.)

The overall goal of the EA is to fulfill the country's obligation under Article 7 of the SC which is to review and update the NIP and submit it to the COP within two years the amendments enter into force.

The activities of the proposed EA will fill the gaps required to review and update the NIP. This will include: i) strengthening the national coordination mechansim by involving additional stakeholders on new POPs; ii) establishing working groups with expertise on new POPs; iii) updating and reviewing the original 12 POPs; iv) conducting a basic inventory of new POPs; v) assessing the regulatory and policy framework and institutional capacities to manage new POPs, and vi) prioritizing and drafting relevant objectives and action plans for reducing and phasing out new POPs. Relevant stakeholders will be consulted and engaged throughout the project implementation process. The updated, endorsed and submitted NIP will provide a basis for identifying activities to be implement as post-NIP projects, in accordance with the requirements of the SC.

The proposed EA project will focus on the attainment of the following outcomes:

- The updated NIP is endorsed and submitted by the Government to the COP;
- Participating stakeholders are able to manage the additional POPs with newly developed technical skills, expertise and awareness.

# C. DESCRIBE THE ENABLING ACTIVITY AND INSTITUTIONAL FRAMEWORK FOR PROJECT IMPLEMENTATION

(discuss the work intended to be undertaken and the output expected from each activity as outlined in Table A).

EA Outcome 1. Coordination mechanism in place with stakeholders aware of new POPs risks and policy implications

## Output 1.1. Project coordination mechanism re-established, working groups formed and contracted

Activity 1.1.1. Strengthen national coordination mechanism (to be covered by PMC and cofinancing)

The already existing institutional base and national capacity to manage POPs in the DoE will be maintained and strengthened, if necessary. The Project Coordination Unit (PCU) will consist of the NTC and additional national experts hired by the DoE in support of project implementation. The NTC will lead the work of the PCU. The main responsibilities of the PCU will be to draft the project work plan including assigned responsibilities amongst government and other stakeholders, the management of the project excecution, initiation, final planning and budget. Strong emphasis will be placed on the participation of the private sector and civil society to ensure their active involvement in the execution of the project and sensitization towards the issues of POPs.

All responsibilities, timelines and budgets will be spelt out in order to guarantee the fast, safe and accurate execution of the project. Parallel executable activities will be underlined for a timely and effective implementation of the project.

NGOs, especially women research groups and academic institutions, industrial and professional associations, will be invited to contribute to the attainment of the EA project objectives. Special emphasis will be placed on the participation of women group members on the NSC to ensure the active involvement of women groups throughout the project duration. Gender-specific indicators will be set for project monitoring. Further CSO representatives will be involved in the NSC as necessary.

The PCU will also monitor technical aspects of the project, organize the inception and other workshops, establish and contract the working groups and consult stakeholders throughout the project cycle.

Activity 1.1.2. Re-establish the National Steering Committee (NSC) (to be covered by PMC and co-financing)

The NSC, consisting of relevant ministry bodies, representatives from NGO's and universities was established during the original NIP development. The governmental and non-governmental bodies that had participated in the original NIP development will be involved in the NIP review and update process. Additional stakeholder representatives and ministries in charge of dealing with new POPs (especially those involved with the import and export of articles containing new POPs, e.g. electronic appliances) and stakeholders from industry sectors affected by regulations on the production/disposal of waste and articles containing new POPs, will be consulted and included for participation in the NSC. The National Project Director (NPD) will lead the work of the NSC and will provide guidance on policy, institutional and legal issues, where needed. The NSC member selection will consider gender balance.

Activity 1.1.3. Draw up overall workplan, select working groups, national and international experts and assign responsibilities

The PCU will develop a detailed workplan for the NIP Update. It will draw up the assigned responsibilities amongst government departments and the selection and nomination of relevant project stakeholders. The NSC will approve the workplan. Relevant governmental institutions will be requested to allocate the necessary human and technical resources for project implementation.

Expertise not available amongst the pool of stakeholders will be compensated by national experts. The PCU will assure their selection and hiring. UNIDO will select and hire international experts to assist with specific project activities as outlined in the ToR. Strong emphasis will be placed on the participation of the private sector and civil society to ensure their active involvement in the execution of the workplan.

All responsibilities, timelines and budget will be clearly spelled out in order to guarantee the fast, safe and accurate execution of the project. The parallel executable activities will be underlined for a time effective implemention.

Four working groups and national experts with expertise in specific areas will be responsible for conducting the inventories:

- The working group on institutional and legal issues will assess and prepare a gap-analysis on the current legislative and institutional framework pertaining to the management of hazardous new POPs chemicals and waste. The results will be summarized in a report.
- The three inventory working groups led by three national experts will be on (i) old and new POPs pesticides, (ii) old and new industrial POPs and (iii) old and new uPOPs. Each working group will update the existing POPs inventory and conduct new POPs inventory. The members of the working groups should be representatives from all relevant institutions and other stakeholders (industry, farmers, waste disposal and recycling etc.).

National and international experts will assist with the implementation of the project activities, outputs and drafting of the project documents. The national experts will be selected and contracted by the PCU, and the international expert will be selected and contracted by UNDIO.

The international expert will provide technical guidance in conducting inventory training on new POPs, participate in some relevant workshops and contribute with technical expertise on new POPs, assist in developing criteria, a list of priorities and specific action plans on new POPs and review the updated NIP and its endorsement.

The national experts should lead in the development of a detailed work plan for updating the uPOPs inventory; collect available statistical data linked with old and new uPOPs in the country; develop special inventory forms to gather inventory data; coordinate the process of data collection; analyze the collected inventory data; create an updated inventory of the old and new uPOPs present in the country; summarize the results in a report; recommend a list of priorities; and draft the action plans on old and new uPOPs.

## Output 1.2. Stakeholders and public informed, consulted and aware of new POPs risks and policy implications

Activity 1.2.1. Stakeholder Consultation (to be covered by PMC and co-financing)

The DoE in close coordination with the UNIDO project manager will be responsible to mobilize the support, cooperation and consultation of all relevant stakeholders.

Special attention will be given to inform producers, importers and distributors of new POPs and/or articles containing new POPs on the obligations of the country to the SC (e.g. POPs inventory and priority setting processes). Feedback, suggestions and comments received from stakeholders will be reviewed, considered and answered by the project management team.

The decision to list the additional chemicals to the SC means that the number of chemicals to be addressed under the SC have almost doubled. Hence, additional stakeholders may be required within the inventory and action plan development process. To this end, the first step of the project is to re-evaluate and if needed, identify new stakeholders for inclusion in the project. This process will culminate in a stakeholders meeting, where key partners for the NIP update will be selected.

#### Activity 1.2.2. Public participation and awareness of the new POPs and EA project development

The SC strongly promotes the participation and involvement of the public in the preparation and implementation of NIP-related activities as a major driving force for initiating environmental health improvements. The project seeks public participation by consulting those potentially affected by the production, use and management of new POPs. Relevant community groups, agricultural groups, women and children groups will be involved in new POPs inventory activities and at the same time informed about the human and environmental risks associated with POPs. The information will be assessed to provide a basis for the inventory reports and design of action plans to implement the SC.

The communication strategy will include activities for informing the general public on planned activities and achieved results of the EA project in a timely manner. Special information releases will be prepared and distributed to different public organizations, especially to women's groups, and press media. For outlining a detailed communication strategy, the UNEP guidance "Developing a communications strategy for National Implementation Plans (NIPs) under the Stockholm Convention on POPs" may be referred to.

The POPs website will be continuously updated on project activities. Feedback, suggestions and comments received from public organizations will be reviewed, considered and answered by the project management team.

#### Activity 1.2.3. Hold inception workshop for high-level commitment

An inception workshop will be held to raise awareness of this project amongst the widest possible range of stakeholders (government institutions, industry and industrial associations, NGOs, university, etc) and to gain a full understanding of the integrated approach needed for the NIP update, governmental endorsement and transmission to the COP.

The integrated approach involves steps, activities, assigning responsibilites (amongst the government, stakeholders and project participants), conducting the inventories, assessing national capacity, prioritizing, drafting of action plans, stakeholder review of draft updated NIP and NIP endorsement by the government and the SC Secretariat.

Assuring the high-level commitment throughout the duration of the project is key for ascertaining the necessary financial and human resource contributions such as governmental and stakeholder in-kind co-financing commitments, and hence, an effective and timely project implementation process.

The workshop will focus on the presentation and discussion of the project workplan, planned activities, assigning responsibilities and tasks among all relevant project participants, and timeframes necessary for meeting the current obligations of the SC. The principal output of the workshop is to have the high level participants at this meeting commit to the endorsement of the NIP update in writing.

EA Outcome 2. Validation of inventories of new POPs and updating of initial 12 POPs by relevant stakeholders

#### Output 2.1. Inventories of initial 12 POPs updated and validated by stakeholders

#### Activity 2.1.1. Update and validate initial 12 POPs inventories

The working groups will be the main actors of project component 2. Each working group will gather relevant information and update inventories of the initial 12 POPs in order to have a solid baseline for priority review/setting. This process will also assess the effectiveness, efficiency and progress of the NIP implementation process.

The reviewed and updated inventory database, effectiveness assessment reports and reviewed action plans to assure the elimination and/or restriction of the production, use, import, export releases and disposal of the original POPs based on national priority assessment and objective setting will be submitted to UNIDO for evaluation and consequent inventory revision, if needed. The revised database and assessment reports will be further submitted to the NSC for approval.

The following inventories and assessments will be developed or updated:

- Annex A POPs pesticides
- Annex A, industrial chemicals
- Annex B chemicals
- Releases of Annex C chemicals
- Stockpiles, contaminated sites and wastes
- Requirements for exemptions
- Monitoring and environmental and human health impacts
- Awareness and education
- Relevant activities of non-governmental stakeholders
- Review of available technical infrastructure for analysis, monitoring of POPs;
- Threats to public health and environmental quality and social implications
- System for the assessment and listing of new chemicals
- System for the assessment and regulation of chemicals already in the market
- Review and update list of existing regulations on POPs, including conducting a gapanalysis;
- Review of institutional linkages of relevant stakeholders working on POPs issues and their future cooperation.

#### Activity 2.1.2 Hold validation meeting for initial POPs inventories

The final draft preliminary inventories and assessment reports on the initial POPs will be submitted to the NSC for approval. The PCU will organize a meeting to validate and discuss the outcomes of the updated POPs inventories. All working group members, PCU and relevant stakeholders will be invited for participation in the meeting.

#### Output 2.2. Inventories of new POPs conducted and validated by stakeholders

#### Activity 2.2.1. Train working groups in charge of inventories

A training workshop will be held on new POPs inventory procedures for the working groups and national experts identified at the inception workshop. International experts will conduct the training, which will elaborate on the following:

- procedures for gathering new POPs-related information;
- conducting new POPs inventories of trade, use, stocks and contaminated sites according to new POPs guidelines;
- assessing the national institutional and policy framework;
- assessing the current national level of public awareness on new POPs;
- assessing socio-economic implications of new POPs utilization, elimination and reduction;
- obligations under the SC with respect to new POPs management.

#### Activity 2.2.2. Conduct new POPS inventories

The major gap in the NIP update process is that potential users of the new industrial POPs are not known and there is a lack of capacity within the government to address such matters. The inventory of the new POPs will closely look at the potential industries that might use these chemicals. To guide the conduction of inventories, UNIDO is currently developing the guidelines for updating the NIPs under the SC, under the GEF project "Development of the Guidelines for updating of the National Implementation Plans under the Stockholm Convention taking into account the new POPs added to the Convention". UNIDO together with UNITAR and the SC Secretariat are currently developing the guidelines for reviewing and updating NIPs. The guidelines, among others, include a step-by-step approach for how to conduct inventories on PBDEs and PFOS. These draft guidelines have undergone a peer review, are being pilot tested and are already in the final stages of completion. Several training activities on the use of the guidelines are being planned by the SC Secretariat and also by UNIDO for international experts, national consultants and implementing agencies.

The working groups led by national experts will conduct a preliminary inventory of the national presence of new POPs, and will decide on which new POPs or articles containing new POPs need a basic national inventory. The national experts and working groups on new POPs pesticides, industrial POPs and uPOPs will gather relevant baseline data on production, distribution, use, import and export of new POPs and on types and quantities of articles containing new POPs (especially e-waste products). Each working group shall also consider stockpiles, contaminated sites, as well as new POPs alternatives identified at the international level in their overall assessments. A database on baseline new POPs inventories will be designed for determining the national priorities for post-NIP POPs management.

The draft inventory database and assessment reports will be submitted to UNIDO for evaluation and consequent inventory revision, if needed. The revised database and assessment reports will be further submitted to the NSC for approval.

The working groups will gather relevant baseline information on the following inventories and assessments of new POPs:

- Annex A POPs pesticides (production, distribution, use, import and export of new POPs, and types and stockpiles of new POPs);
- Annex A industrial chemicals (production, distribution, use, import and export of new POPs, and types and quantities of articles containing new POPs (especially e-waste products);
- Annex B chemicals (production, distribution, use, import and export of new POPs
- Releases of Annex C chemicals;
- Stockpiles, contaminated sites and wastes;
- Requirements for exemptions;
- Monitoring and environmental and human health impacts;
- Awareness and education;
- Relevant activities of non-governmental stakeholders;
- Overview of technical infrastructure;
- Threats to public health and environmental quality and social implications;
- System for the assessment and listing of new chemicals;
- System for the assessment and regulation of chemicals already in the market.

#### The inventories and assessments will focus on the:

- review and update of all existing national legislation relating to new POPs chemicals and waste management
- review and update of the list of existing national legislations relating to new POPs and associated wastes, as provided in the initial NIP
- gap-analysis of the reviewed and updated existing legislation in correspondence to their implementation under the SC;
- Review of the institutional linkages of relevant stakeholders, organizations, and other
  institutions working on POPs issues and their future linkages to new POPs issues, including
  research and development;
- new POPs pesticides, industrial POPs and uPOPs related information and will establish a
  database concerning their production, import, export, use, stocks, and releases, including
  stockpiles, contaminated sites as well as new POPs alternatives identified at the international
  level in their overall assessment;
- available infrastructure for their analysis, monitoring and disposal including the analysis of potential environmental and health effects

The working groups will carry out the following tasks (Annex A):

#### Local experts on old and new POPs pesticides inventory

- Develop a comprehensive work plan for reviewing and updating the pesticides inventory;
- Develop special inventory forms to facilitate the inventory process;
- Describe the step-by-step methodology for inventory preparation;

- Coordinate the process of data collection;
- Collect and assess statistical data linked to POPs pesticides and obsolete POPs pesticides presence in the country
- Create an updated inventory of:
  - Annex A POPs pesticides
  - Stockpiles, contaminated sites and wastes.

As part of the action plan development the expert team will be responsible to develop the following plans in consultation with the relevant authorities, NGOs:

- Activity: production, import and export, use, stockpiles and wastes of Annex A POPs pesticides;
- Activity: measures to reduce releases from stockpiles and wastes (Article 6);
- Activity: manage stockpiles and appropriate measures for handling and disposal of articles in use;
- Strategy: identification of contaminated sites (Annex A, B and C chemical and remediation in an environmentally sound manner.

#### Local experts on old and new industrial POPs inventory:

- Develop comprehensive work plan for reviewing and updating the inventories on POPs industrial chemicals;
- Develop special inventory forms to facilitate the inventory process;
- Assist the laboratory analysis of the collected samples;
- Describe the step-by-step methodology for inventory definition;
- Coordinate the process of data collection;
- Collect available statistical data linked with the new industrial POPs;
- Organize regular meetings with the working group members;
- Assess the collected inventory data;
- Create the following inventories:
  - Annex A industrial chemicals
  - Annex B chemicals

As part of the action plan development the expert team will be responsible to develop the following plans in consultation with the relevant authorities, NGOs and other stakeholders:

- Activity: production, import and export, use, identification, labeling, removal, storage and disposal of industrial POPs;
- Activity: production, import and export, use, stockpiles and wastes of Annex B chemicals if used in the country;
- Activity: register for specific exemptions and the continuing need for exemptions (Article 4)
- Strategy: identification of stockpiles, articles in use and wastes

#### Local experts on old and new uPOPs inventory

- Create a plan for estimation of the uPOPs releases in the selected media (air, water, product, residue);
- Collect information on the national technical infrastructure for POPs analysis, handling, transportation, disposal, monitoring capacity and other relevant technical expertise;

- Create a database for potential sources for new uPOPs in the country;
- Develop comprehensive work plans;
- Organize regular meetings with the working group members;
- Collect data gained through emission estimation;
- Create the following POPs inventories:
  - Releases of Annex C chemicals;
  - Overview of technical infrastructure.

As part of the action plan development the expert team will be responsible for developing the following plans in consultation with the relevant authorities, NGOs:

- Action plan: measures to reduce releases from unintentional production (article 5);
- Activity: research, development and monitoring (article 11)
- Activity: technical and financial assistance (articles 12 and 13).

#### Activity 2.2.3. Hold workshop on inventory validation

The PCU will organize a workshop to validate and discuss the key outcomes of the new POPs inventory. All working group members, PCU and relevant stakeholders will be invited to the workshop.

EA Outcome 3. Identification of national capacities for new POPs management and priority setting of new POPs risk reduction options

Output 3.1. National regulatory and policy framework and institutional capacities to manage new POPs assessed

## Activity 3.1.1. Review the legislative and regulatory framework pertaining to new POPs management

The working group will gather information and perform a gap analysis on the current legislative and regulatory framework in place to meet the requirements of the SC with regard to the new POPs. The starting point will be the information already present in the NIP, however, the database will also be reviewed and updated with potential changes in the legal and institutional framework pertaining to the management of POPs that may have occurred since the NIP development. An assessment report will be drafted and submitted to the NSC for review and approval. The local experts on instututional and legal issues will consult relevant governments, NGOs and stakeholders familiar with new POPs and waste issues; update the list/database of institutions/organizations being engaged in original and new POPs management and coodination, including assigned roles and responsibilities.

#### Local Experts on institutional and legal issues

The expert team will:

- consult relevant governments, NGOs and stakeholders familiar with new POPs and waste issues:
- update the list/database of institutions/organizations being engaged in original and new POPs management. The list should also contain roles and responsibilities of related institutions/organizations in POPs management; and
- coordinate the activities of the working groups on institutional and legal issues.

#### Activity 3.1.2. Assess monitoring, analytical and enforcement capacities for new POPs

The NTC will gather relevant information and assess the national monitoring, analytical and enforcement capacity with respect to new POPs management. An assessment report will be drafted and submitted to the NSC for review and approval.

#### Activity 3.1.3. Assess socio-economic implications on new POPs use and reduction

The national expert on socio-economic implications on new POPs use and reduction will gather relevant basic data on socio-economic implications on national new POPs use and reduction. The assessment will also take into consideration the gender implications of national new POPs use and reduction as harmful chemicals can impact women and children differently than men within societies.

The assessment will separately consider the impacts of women and children handling new POPs and will elaborate on the benefits that may be brought about by the environmentally sound management of new POPs (and their use reduction). Women groups will also be encouraged to contribute information on the use of new POPs. The draft guidance on socio-economic assessment for national implementation plan development and implementation under the SC (UNEP/POPS/COP.3/INF/8 will be used as guidance material. A draft version of the assessment report will be submitted to the NSC for review and approval.

## Output 3.2. Prioritization of new POPs risk reduction options based on criteria, cost and benefit and inventory results completed

#### Activity 3.2.1. Develop criteria for prioritization and national objective setting

The national expert and the working group will develop criteria for prioritizing the mitigation (and where feasible elimination) of health and environmental risks posed by POPs, based on inventory data, assessment reports and recommendations made by the working groups. These criteria will also take into account socio-economic impacts and the availability of alternative solutions to new POPs. Based on these criteria, priority issues to address the management of new POPs and a set of objectives to guide preliminary country-specific activities relevant to new POPs will be developed. This step will take into account and adjust, where necessary, the POPs priority areas outlined in the original NIP. The proposed criteria, objectives and nationa priorities will be submitted to the NSC for review and approval.

#### Activity 3.2.2. Hold national priority validation workshop

A national priority validation workshop for all working group members, national and international experts, the PCU, NSC and relevant stakeholders will be held to validate the criteria, national objectives and priorities established by the NSC. The development of these criteria and priorities will be tailored to the specific requirements Seychelles needs to draft specific action plans, including calculations of action plan costs, which shall receive more attention than other areas and be considered for drafting post-NIP projects for NIP implemention. Following the meeting, the project coordinator will prepare a report, setting out the criteria, national objectives and priorities, taking into account comments made by the NSC and other participants.

## EA Outcome 4. Government endorsement and submission of updated NIP to the SC Conference of Parties

#### Output 4.1. Updated and reviewed NIP drafted

#### Activity 4.1.1. Formulate specific action plans on new POPs management

With support from international consultants, where needed, the NTC and project experts will formulate action plans for reaching the agreed national objectives, assign responsibilities and clearly define the implementing mechanisms for the environmentally sound management of POPs. Further, each section of the original NIP (e.g. country profile, action plans on POPs pesticides and on measures to reduce or eliminate releases from unintentional production) will be reviewed and updated, where necessary.

The drafting of action plans on new POPs will build on lessons learned from the original NIP development. The action plans for the updated NIP will be based on the results of the inventory, and the priority validation workshop. They will be the main components for the reviewed and updated NIP in order to meet the requirements for eliminating or phasing out POPs under the SC. Action plans for the updated NIP will generally include the: (i) identification of management options, including phasing out and risk reduction options; (ii) determination of the need for the introduction of technologies, including technology transfer and possibilities for developing alternatives; (iii) assessment of the costs and benefits of management options, and (iv) development of a national strategy for information exchange, education, communication and awareness raising, taking into account the risk perception of POPs by the public. Regarding the POPs Hexabromodiphenyl ether and heptabromodiphenyl ether and tetrabromodiphenyl ether and pentabromodiphenyl ether, respectively, the action plans should address the need to identify the presence of articles containing these chemicals in the recycling and waste streams and then assess appropriate disposal technologies. The development of action plans for PFOS, its salts, and perfluorooctane sulfonyl fluoride (PFOS-F) should build on the basic inventory of PFOS uses and acceptable purposes and specific exemptions for the production and use of PFOS for which Seychelles has registered.

The following action plans will be developed:

- Activity: institutional and regulatory strengthening measures;
- Activity: measures to reduce or eliminate releases from intentional production and use;
- Activity: production, import and export, use, stockpiles and wastes of POPs pesticides (Annex A chemicals)
- Activity: production, import and export, use, identification, labeling, removal, storage and disposal of industrial POPs (Annex A chemicals)
- Activity: production, import and export, use, stockpiles and wastes and Annex B chemicals if used in the country
- Activity: register for specific exemptions and the continuing need for exemptions (Article 4)
- Action plan: measures to reduce releases from unintentional production (Article 5)
- Activity: measures to reduce releases from stockpiles and wastes (Article 6)
- Strategy: identification of stockpiles, articles in use and wastes
- Activity: manage stockpiles and appropriate measures for handling and disposal of articles in
  use
- Strategy: identification of contaminated sites (Annex A, B and C chemicals) and remediation in an environmentally sound manner
- · Activity: facilitating or undertaking information exchange and stakeholder involvement
- Activity: public awareness, information and education (Article 10)
- Activity: effectiveness evaluation (Article 16)
- Activity: reporting
- Activity: research, development and monitoring (Article 11)
- Activity: technical and financial assistance (Article 12 and 13)

In addition special attention will be drawn to the consideration of the drafting of Project Identification Forms (PIFs) for post-NIP projects which will assist in speeding up implementation of the NIP in Seychelles. Costing of the proposed action plans will be made and funding request packages will be prepared. These funding packages will establish implementation timetables consistent with meeting Seychelles's obligations under the SC.

#### Activity 4.1.2. Draft the updated NIP

An international consultant will review and comment on the draft NIP, taking into account the requirements set out in the SC and in the "Interim Guidance for developing a NIP for the Stockholm Convention". The revised NIP will be submitted to UNIDO and all relevant stakeholders for written comments. The circulation, of a questionnaire along with the draft NIP (prepared by the independent consultant who reviewed the document) will aid this process. Written submissions will be gathered by the NTC and will be taken into account for the final draft NIP.

#### Output 4.2. NIP endorsed by the Government and submitted to the SC Conference of Parties

#### Activity 4.2.1. Hold endorsement workshop for the updated NIP

A one-day endorsement workshop will be held for all relevant governmental bodies and stakeholders to review, comment and endorse the final updated NIP. An international consultant and UNIDO representative will also attend the workshop for reviewing and finalizing the NIP and seeking high-level commitment for the successful implementation of the NIP.

#### Activity 4.2.2. Endorse and submit the updated NIP to the SC Conference of Parties

Reviewed and updated NIP made available to the public

The reviewed and updated NIP will be published on the national POPs website for public viewing.

Endorsement and submission of the updated NIP by the Government and transmission to the SC Conference of Parties.

The NIP shall be incorporated into the national development planning and sustainable development objectives and need to be approved by the Government. The Government obliges the related institutions to undertake activities for the forthcoming NIP implementation. The Government might also dedicate future financial resources to be used for certain NIP update implementation activities (Post-NIP projects).

The reviewed NIP will be endorsed by the Government and transmitted to the SC COP.

D. DESCRIBE, IF
POSSIBLE, THE
EXPECTED COSTEFFECTIVENESS OF
THE PROJECT:

EA NIP Update implementation will be supported by the currently existing capacities and expertise in Seychelles put in place during the initial NIP development with support from UNIDO as the GEF Implementing Agency. Cost-effectiveness will be achieved through fully utilizing the infrastructures and human resources available to the DoE, under the Ministry of Environment and Energy. The involvement of International Experts has been limited to only absolute essential tasks, comprising a total of 5 weeks over the 12 months project duration. Nonetheless, preference will still be given to National Experts if suitably qualified candidates are identified and available. This will foster an increase in local and national capacity to mange POPs chemicals and will contribute to the cost-effectiveness of the project through reduced consultancy fees and travel expenses. The UNIDO project manager will ensure that only essential international travel is undertaken and that where possible videoconferencing/Skype conference calls and UNIDO's regional presence and support through the Madagascar office, will be deployed to support various outputs of the project. For essential travel, the UNIDO project manager will endeavor to maximize resources allocated to international travel by opting for cheaper airlines and travelling during low season.

The budget calculation for Seychelles carefully assessed the cost for national experts (USD 2000 to USD 2400 per month). Taking the national situation into consideration, as well as the available funding, the complexity of new POPs, the limited time for training and inventories, the dependency on the limited number of new POPs Experts in-country, is greatly increased. The set fees are relatively low, despite that, according to the World Bank, Seychelles is an upper-middle-income economy, on average earning between USD 4,036 to USD 12,475 per month. If the fees of national consultants are decreased, it may become challenging to source and commit the most suitably qualified experts to the project and thus, could affect the overall quality of the final NIP and baseline information for post-NIP projects.

Both financial and human resources	in UNIDO will be	maximized to ensure	dissemination of
lesson learned and knowledge sharing	within the region.		

# E. DESCRIBE THE BUDGETED M&E PLAN:

Day to day monitoring of implementation progress will be the responsibility of the PCU, based on the project's work plan. The PCU will inform UNIDO of any delays or difficulties faced during implementation so that appropriate support or corrective measures can be adopted in a timely and remedial fashion.

Periodic monitoring of implementation progress will also be undertaken by UNIDO. This will allow the PCU to troubleshoot any problems pertaining to the project in a timely fashion and ensure the smooth implementation of project activities. Two major technical reviews are planned. The first one will look at the preliminary inventories of POPs, the other one at the draft NIP.

UNIDO requires periodic progress reports and a final evaluation carried out according to UNIDO's evaluation policy. The progress reports will monitor the project implementation progress. These reports will focus on the effectiveness, efficiency and timelines of project implementation, will highlight issues requiring decisions and actions, and will present initial lessons learned about project design, implementation and management.

The self evaluation will look at the overall performance of the project and its results, assessing project relevance, effectiveness, efficiency and sustainability of results, including the contribution to capacity development and the achievement of global environmental goals. The final evaluation should also provide recommendations for post-NIP activities. It will be undertaken by UNIDO. Findings of this report will be incorporated as recommendations for the design of similar projects.

Monitoring and Evaluation Plan

Monitoring tool	Deadline	<b>GEF Budget (US\$)</b>
Technical		
Technical review of the updated POPs inventory and assessment reports	6 <sup>th</sup> project month	2,000
Peer review of the updated NIP document	10 <sup>th</sup> project month	2,000
Implementation progress		
Inception workshop report and progress report	3 <sup>rd</sup> project month	included in project management cost
Submission of validated POPs inventories and project progress report	7 <sup>th</sup> project month	included in project management cost
Endorsement workshop report and submission of the final NIP to UNIDO	12 <sup>th</sup> project month	included in project management cost
Self evaluation		
Terminal evaluation	At project closure	6,000
Total cost		10,000

F. EXPLAIN THE
<b>DEVIATIONS FROM</b>
TYPICAL COST
RANGES (WHERE
APPLICABLE):

Labor costs in Seychelles are relatively much higher than in other African countries. The Republic of Seychelles has been able to provide limited co-financing for the project (USD 100,000) and without the needed GEF Support Seychelles will not be able to update their NIPs as mandated by the SC COP. This will greatly delay related aspects such as national awareness, training and capacity building on core issues related to POPs management. Adequate funding for the EA needs to be in place in order to undertake qualitative assessments of existing data, new data and gaps, which in turn will provide the necessary basis for decision-makers to delegate the national approach to eliminating and reducing POPs releases into the environment. The GEF grant of USD 170,000 is requested for the EA, in order to guarantee that the reviewed and updated NIP is of appropriate quality (to guide future activities) and further, to support its sustainability by building robust capacities to manage POPs chemicals and to meet the recommendations and requirements set out in the Stockholm Convention.

## <u>PART III: APPROVAL/ENDORSEMENT BY GEF OPERATIONAL FOCAL POINT(S) AND GEF AGENCY(IES)</u>

A. RECORD OF ENDORSEMENT OF GEF OPERATIONAL FOCAL POINT(S) ON BEHALF OF THE GOVERNMENT(S): (Please attach the <u>country endorsement letter(s)</u> with this template).

NAME	POSITION	MINISTRY	<b>DATE</b> (Month, day, year)
Mr. Didier Dogley	Principal Secretary	Department of	23 October 2012
		Environment, Ministry of,	
		Environment and Energy	

#### **B. CONVENTION PARTICIPATION**

CONVENTION	DATE OF RATIFICATION/ ACCESSION (mm/dd/yy)	NATIONAL FOCAL POINT
UNCBD		
UNFCCC		
UNCCD		
STOCKHOLM CONVENTION	06/03/2008	Mr. Flavien Philomel Joubert

#### **B. GEF AGENCY(IES) CERTIFICATION**

This request has been prepared in accordance with GEF policies and procedures and meets the standards of the GEF Project Review Criteria for Persistent Organic Pollutants Enabling Activity approval.

Agency Coordinator, Agency name	Signature	Date (Month, day, year)	Project Contact Person	Telephone	E-mail Address
Mr. Dmitri Piskounov, Managing Director PTC, UNIDO GEF Focal Point	2 Primes	01/18/2013	Ms. Carmela Centeno	+43-1- 26026 3385	c.centeno@unido.org

#### CONSULTANTS TO BE HIRED FOR THE ENABLING ACTIVITY

	\$/	Estimated	
Position Titles	Person Week	Person Weeks	Tasks to be Performed
For EA Management			
Local			
National Technical Coordinator	550	20	The NTC will:  - liaise with UNIDO for assistance with project implementation, including technical directives for project activities or assistance in identifying and engaging experts;  - liaise regularly with project team and ensure project team decisions and recommendations are fully incorporated within the project scope;  - Monitor the progress of the project and the project staff, including administration of the project in conjunction with UNIDO, accounting for the project and the timelines of project implementation;  - be responsible to transmit the reviewed and updated NIP to the SC COP;  - work in close consultation with key stakeholders i.e. ministries, government commissions, major private sector associations and NGOs relevant to the project, to ensure the project objectives are met and to raise awareness and provide strategic guidance on POPs issues;  - ensure that all national stakeholders are identified and are adequately informed of and involved in the project.  - build-up milestones for building capacities of the institutions responsible for the action plans regarding the new POPs;  - be fully aware of and familiar with all financial and technical rules, regulations and procedures relevant to the project implementation (both GEF and UNIDO)  -ensure the implementation of workshops, training and inventories  -provide expert advice to the Steering Committee when required;  -be responsible for daily communication with project partners and assigned project work (such as organizing workshops/meetings/training, preparation of background documents);  - manage the national coordination of the project implementation  - participate in project team and Steering Committee meetings and ensure the preparation of the meeting minutes and day-to-day records of project implementation.  -assist activities related to stakeholder consultation;  -maintain the national POPs website and will inform the public on project activities.

International			
External Evaluator (to be covered under Monitoring & Evaluation)	3,000	2	The expert should: - carry out terminal evaluation of the project by visiting project sites and interviewing those who are involved in the administration and technical aspects of the project; and - prepare a terminal evaluation report.
For Technical Assistance			propries in comment of the comment o
Local			
National Technical Coordinator	550	32	The NTC will:  - ensure daily communication with the project coordinator and project partners  -Provide technical advice to the national project coordinator, project partners, consultants and Steering Committee;  -initiate and support the organization of workshops/meetings/training and preparation of background documents  - to coordinate, monitor, and supervise the activities of consultants and expert teams;  - ensure highly technical documents are translated into a non-technical language for the decision and policy-makers, stakeholders, and the broader public.  - lead the development of project design, including preparation of work plans, drafting ToRs, contracts, preparation of technical specifications for equipment purchased, cost estimation, activity scheduling, and reporting on the forward planning of project activities and budget expenditures;  - closely cooperate with the international expert in his or her field of expertise and provide the international expert with necessary local support -propose candidates for the task teams and prepare the ToRs for their positions  - organize and/or provide (with or without international technical expert assistance) training and guidance to the task teams;  - be responsible for verifying the work for the various task teams, ensuring the technical validity of their work and products;  - be responsible for compiling the products of the task team work and for producing the final reports as agreed with the NPC;  - be required to prepare and submit all progress reports to the NSC and UNIDO;  - be responsible to formulate the reviewed and updated NIP

Local experts on institutional and legal issues	500	8	The expert(s) should: - consult relevant governments, NGOs and stakeholders familiar with new POPs and waste issues; - update the list/database of institutions/organizations being engaged with original and new POPs management. The list should also contain roles and responsibilities of related institutions/organizations in POPs management; - gather and process relevant data on institutional and legal issues; - prepare a gap analysis of the existing legal and institutional framework with respect to the implementation of the SC; - update and review the specific action plans on institutional and legal issues; and - recommend a priority list.
Local experts on old and new POPs pesticides inventory	500	20	The expert (s) will:  - develop a comprehensive work plan for reviewing and updating the pesticide inventory;  - develop special inventory forms to facilitate the inventory process;  - describe the step-by-step methodology for inventory preparation;  - coordinate the process of data collection;  - collect and assess statistical data linked with POPs  pesticides and obsolete POPs pesticides presence in the country;  - create an updated inventory of:  • Annex A POPs pesticides  • Stockpiles, contaminated sites and wastes  - develop action plans on  • Activity: production, import and export, use, stockpiles and wastes of Annex A POPs pesticides;  • Activity: measures to reduce releases from stockpiles and wastes (article 6);  • Activity: manage stockpiles and appropriate measures for handling and disposal of articles in use;  • Strategy: identification of contaminated sites (Annex A, B and C Chemicals) and remediation in an environmentally sound manner.

Two local experts on new	500	40	The expert (s) will
Two local experts on new industrial POPs inventory: PBDEs and PFOS	500	40	The expert (s) will  develop comprehensive work plan for reviewing and updating the inventories on POPs industrial chemicals;  develop special inventory forms to facilitate the inventory process;  assist the laboratory analysis of the collected samples;  describe the step-by-step methodology for inventory definition;  coordinate the process of data collection;  collect available statistical data linked with the new industrial POPs;  organize regular meetings with the workgroup members;  assess the collected inventory data;  create the following inventories:  Annex A, industrial chemicals  Annex B chemicals  Develop action plans on  Activity: production, import and export, use, identification, labelling, storage and disposal of industrial POPs;  Activity: production, import and export, use, stockpiles and wastes of Annex B chemicals, if used in the country;  Activity: register for specific exemptions and the continuing need for exemptions (article 4);
Local experts on U-POPs inventory and PCBs	500	20	<ul> <li>Strategy: identification of stockpiles, articles in use and wastes.</li> <li>The expert (s) will: <ul> <li>create a plan for estimation of the U-POPs releases in the selected media (air, water, land, product, residue);</li> <li>collect information on the national technical infrastructure for POPs analysis, handling, transportation, disposal, monitoring capacity and other relevant technical expertise;</li> <li>create a database for potential sources for new U-POPs in the country;</li> <li>develop comprehensive work plans;</li> <li>organize regular meetings with the workgroup members;</li> <li>collect data gained through emission estimation;</li> <li>create the following POPs inventories: <ul> <li>Releases of Annex C chemicals;</li> <li>Overview of technical infrastructure</li> </ul> </li> <li>develop action plans on: <ul> <li>Action plan: measures to reduce releases from unintentional production (article 5);</li> <li>Activity: research, development and monitoring (article 11);</li> <li>Activity: technical and financial assistance (articles 12 and 13).</li> </ul> </li> </ul></li></ul>

Expert on socio-economic assessment	500	8	The expert will: - gather information and should assess socio- economic implications on new POPs use and their health and environmental effects related to new POPs exposure and summarize the findings in a comprehensive report; - emphazise the assessment report on gender dimensions of national new POPs use and reduction, and will elaborate the potential benefits by the reduction of new POPs use and/or the use of new
International			POPs in an environmentally sound manner.
Expert on new POPs management	3,000	5	The expert will: - assist in the assessment of national institutional capacities for POPs management, national POPs legislative, regulatory and enforcement capacities, national POPs socio-economic / health / environmental impacts; socio-economic implications of POPs reduction/elimination and POPs monitoring and research and development capacity; - provide relevant training and advice to the task teams and review documents and reports; - assist in development of criteria for prioritizing POPs and options for POPs reduction and elimination; - provide advice on identifying barriers to the phase-out, reduction, remediation and disposal of POPs and actions to remove them, raising awareness and information exchange mechanisms, necessary capacity-building activities technology and know-how transfer needs and estimation of investment costs; - lead the work related to identification of NIP targets, timeframes and indicators; - conduct the initial cost estimate for NIP execution.

#### OPERATIONAL GUIDANCE TO FOCAL AREA ENABLING ACTIVITIES

#### **Biodiversity**

- GEF/C.7/Inf.11, June 30, 1997, Revised Operational Criteria for Enabling Activities
- GEF/C.14/11, December 1999, An Interim Assessment of Biodiversity Enabling Activities
- October 2000, Revised Guidelines for Additional Funding of Biodiversity Enabling Activities (Expedited Procedures)

#### **Climate Change**

- GEF/C.9/Inf.5, February 1997, Operational Guidelines for Expedited Financing of Initial Communications from Non-Annex 1 Parties
- October 1999, Guidelines for Expedited Financing of Climate Change Enabling Activities Part II, Expedited Financing for (Interim) Measures for Capacity Building in Priority Areas
- GEF/C.15/Inf.12, April 7, 2000, Information Note on the Financing of Second National Communications to the UN Framework Convention on Climate Change
- GEF/C.22/Inf.15/Rev.1, November 30, 2007, *Updated Operational Procedures for the Expedited Financing of National Communications from Non-Annex 1 Parties*

#### **Persistent Organic Pollutants**

- GEF/C.17/4, April 6, 2001, Initial Guidelines for Enabling Activities for the Stockholm Convention on Persistent Organic Pollutants
- GEF/C.39/Inf.5, October 19, 2010, Guidelines for Reviewing and Updating the NIP under the Stockholm Convention on POPs

#### Land Degradation

• (ICCD/CRIC(5)/Inf.3, December 23, 2005, National Reporting Process of Affected Country Parties: Explanatory Note and Help Guide

#### **National Capacity Self-Assessment (NCSA)**

- Operational Guidelines for Expedited Funding of National Self Assessments of Capacity Building Needs, September 2001
- A Guide for Self-Assessment of Country Capacity Needs for Global Environmental Management, September 2001

#### National Adaptation Plan of Action (NAPA)

• GEF/C.19/Inf.7, May 8, 2002, Notes on GEF Support for National Adaptation Plan of Action,