

Convention on Cluster Munitions

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Operation and status of the Convention

Draft

Reporting formats for article 7 of the Convention on Cluster Munitions

Submitted by the President-Designate¹

¹ Prepared by Belgium as Friend of the President.

Cover page² of the annual article 7 report

Name of State [Party]: _____

Reporting period: _____ to _____
(dd/mm/yyyy) (dd/mm/yyyy)

<p>Form A: National implementation measures:</p> <p><input type="checkbox"/> changed</p> <p><input type="checkbox"/> unchanged (last reporting: yyyy)</p>	<p>Form F: Contaminated areas and clearance:</p> <p><input type="checkbox"/> changed</p> <p><input type="checkbox"/> unchanged (last reporting: yyyy)</p> <p><input type="checkbox"/> non applicable</p>
<p>Form B: Stockpiles and destruction:</p> <p><input type="checkbox"/> changed</p> <p><input type="checkbox"/> unchanged (last reporting: yyyy)</p> <p><input type="checkbox"/> non applicable</p>	<p>Form G: Warning to the population and risk education:</p> <p><input type="checkbox"/> changed</p> <p><input type="checkbox"/> unchanged (last reporting: yyyy)</p> <p><input type="checkbox"/> non applicable</p>
<p>Form C: Technical characteristics of each type produced/owned or possessed:</p> <p><input type="checkbox"/> changed</p> <p><input type="checkbox"/> unchanged (last reporting: yyyy)</p> <p><input type="checkbox"/> non applicable</p>	<p>Form H: Victim assistance:</p> <p><input type="checkbox"/> changed</p> <p><input type="checkbox"/> unchanged (last reporting: yyyy)</p> <p><input type="checkbox"/> non applicable</p>
<p>Form D: Cluster munitions retained and transferred:</p> <p><input type="checkbox"/> changed</p> <p><input type="checkbox"/> unchanged (last reporting: yyyy)</p> <p><input type="checkbox"/> non applicable</p>	<p>Form I: National resources and international cooperation and Assistance:</p> <p><input type="checkbox"/> changed</p> <p><input type="checkbox"/> unchanged (last reporting: yyyy)</p> <p><input type="checkbox"/> non applicable</p>
<p>Form E: Status of conversion programmes:</p> <p><input type="checkbox"/> changed</p> <p><input type="checkbox"/> unchanged (last reporting: yyyy)</p> <p><input type="checkbox"/> non applicable</p>	<p>Form J: Other relevant matters:</p> <p><input type="checkbox"/> changed</p> <p><input type="checkbox"/> unchanged (last reporting: yyyy)</p> <p><input type="checkbox"/> non applicable</p>

² Notes on using the cover page:

1. The cover page could be used as a complement to submitting detailed forms adopted at the Meetings of the States parties in instances when the information to be provided in some of the forms in an annual report is the same as in past reports. That is, when using the cover page, only forms within which there is new information would need to be submitted.
2. The cover page could be used as a substitute for submitting detailed forms adopted at the Meetings of the States parties only if all of the information to be provided in an annual report is the same as in past reports.
3. If an indication is made on the cover sheet that the information to be provided with respect to a particular form would be unchanged in relationship to a previous year's form, the date of submission of the previous form should be clearly indicated.
4. The cover page may be used for subsequent annual reports and is not to be used for the initial Article 7 report submission.

Convention on Cluster Munitions

Reporting formats for article 7 of the Convention on Cluster Munitions

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Date of submission:27JAN11.....

Reporting time period from01JAN10 to 31DEC10.....

NOTE : all data shaded in gray is provided on a VOLUNTARY basis but pertains to compliance and implementation not covered by the formal reporting requirements contained in article 7.

4 Form A National implementation measures

Article 7, paragraph 1

“Each State Party shall report to the Secretary-General ... on:

(a) The national implementation measures referred to in article 9;”

Remark: In accordance with article 9 “Each State Party shall take all appropriate legal, administrative and other measures to implement this Convention, including the imposition of penal sanctions, to prevent and suppress any activity prohibited to a State Party under this Convention undertaken by persons or on territory under its jurisdiction or control.”

State [Party]: Denmark.....

Reporting for time period from01JAN10 to 31DEC10.....

<i>Legal, administrative and other measures taken to implement the CCM (including imposition of penal sanctions)</i>	<i>Supplementary information (e.g., text and effective date of implementation measures, including legislation, administrative measures, policies and directives, training of military forces)</i>
<ul style="list-style-type: none"> - The CCM has been translated into Danish and published in the Law Gazette. - A review of existing Danish legislation has proven it unnecessary for Denmark to take national legal measures to implement the CCM. - Defence Command Denmark has issued an implementation letter to subordinate commands stating the entry into force of the Convention. - The Danish government has issued a “Guide to Responsible Investment” 	<ul style="list-style-type: none"> - Implementation letter issued by Defence Command Denmark highlights the following: <ul style="list-style-type: none"> - Limitations on the possibilities to co-operate with nations who have not signed the convention. - Existing stockpiles of cluster munitions cannot be used in military operations and must be maintained in centralized depots separately from other types of ammunition to be used operationally. Likewise cluster munitions should be clearly marked as to be destroyed. - Existing stockpiles of munitions covered by the convention cannot be transferred to others unless specifically stipulated by the convention. Such transferrals can only cover limited amounts of munitions to be used for training purposes and should be thoroughly documented. - Nations will exchange an annual report on munitions stockpiled for training purposes. Furthermore no later than 180 days after entry into force of the convention nations will provide the UN with a report on certain aspects of cluster munitions. - In September 2010 the Danish government issued a “Guide to responsible investment” based on the UN-backed “Principles for Responsible Investment” (PRI). <u>Although</u> the Principles for Responsible Investment do not include specific references to international conventions, they are to be seen in connection with the ten principles of the UN Global Compact. As such, responsible investment

	<p>according to PRI and the Danish Guide to responsible investment would demand all investors to respect international norms and conventions including e.g. the CCM.</p> <ul style="list-style-type: none">- Defence Command Demark will in the course of 2011 consolidate a plan for the destruction of stockpiled cluster ammunition as well as identifying possible ammunition to be retained for education and training of EOD personnel.
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9 **Form B Stockpiles and destruction of cluster munitions**

Part I: Stockpiled cluster munitions

Article 7, paragraph 1

“Each State Party shall report to the Secretary-General ... on:

- (b) **The total of all cluster munitions, including explosive submunitions, referred to in paragraph 1 of article 3 of this Convention, to include a breakdown of their type, quantity and, if possible, lot numbers of each type;**

[...]

- (g) **Stockpiles of cluster munitions, including explosive submunitions, discovered after reported completion of the programme referred to in subparagraph (e) of this paragraph, and plans for their destruction in accordance with article 3 of this Convention;”**

State [Party]: Denmark.....

Reporting for time period from01JAN10 to 31DEC10.....

1. The total of all cluster munitions and explosive submunitions, stockpiled under the jurisdiction and control of the State Party

The following table does not include munitions retained for the purpose of training and expertise (in accordance with art. 3, para. 6) reported in form C.

<i>Cluster munition type</i>	<i>Quantity</i>	<i>Lot number (if possible)</i>	<i>Explosive submunition type</i>	<i>Total quantity of explosive submunitions</i>	<i>Lot number (if possible)</i>	<i>Supplementary information</i>
DPICM DM 642 shells	27000			1701000		
DPICM/BB DM 662 shells	15000			735000		
MK-20 Rockeye bombs	20			4940		
Total	42020		Total	2440940		

2. Additional stockpiles discovered after reported completion of the programme for destruction

<i>Cluster munition type</i>	<i>Quantity discovered</i>	<i>Lot number (if possible)</i>	<i>Explosive submunition type</i>	<i>Total quantity of explosive submunitions</i>	<i>Lot number (if possible)</i>	<i>Plans for destruction</i>	<i>Where, when and how discovered</i>	<i>Supplementary information</i>
None								
Total				Total				

3. Status and progress ... in separating all CM under its jurisdiction and control from other munitions retained for operational use and marking them for the purpose of destruction (ref. art. 3, para. 1)

<i>Cluster munition type</i>	<i>Quantity separated and marked for destruction</i>	<i>Lot numbers (if possible)</i>	<i>Explosive submunition type</i>	<i>Total quantity separated and marked for destruction</i>	<i>Lot numbers (if possible)</i>	<i>Supplementary information</i>
DPICM DM 642 shells	27000			1701000		
DPICM/BB DM 662 shells	15000			735000		
MK-20 Rockeye bombs	20			4940		
Total	42020		Total	2440940		

Form B Stockpiles and destruction of cluster munitions (*continued*)

Part II: Status of programmes for the destruction of cluster munitions

Article 7, paragraph 1

“Each State Party shall report to the Secretary-General ... on:

- (e) The status and progress of programmes for the destruction, in accordance with article 3 of this Convention, of cluster munitions, including explosive submunitions, with details of the methods that will be used in destruction, the location of all destruction sites and the applicable safety and environmental standards to be observed;
- (f) The types and quantities of cluster munitions, including explosive submunitions, destroyed in accordance with article 3 of this Convention, including details of the methods of destruction used, the location of the destruction sites and the applicable safety and environmental standards observed;
- (g) Stockpiles of cluster munitions, including explosive submunitions, discovered after reported completion of the programme referred to in subparagraph (e) of this paragraph, and plans for their destruction in accordance with article 3 of this Convention;”

State [Party]: Denmark.....

Reporting for time period from01JAN10 to 31DEC10.....

1. Status and progress of destruction programmes (art. 3)

Status

Plans, general information, timeline	Implementation plan will be finalized in 2011 cf. Form A
Methods that will be used ¹	To Be Determined
Name and location of destruction sites that will be used	To Be Determined
Applicable safety and environmental standards to be observed	All relevant
Progress since last report	Not applicable
Supplementary information	None

¹ Reference to Form B (4).

2. Destruction of cluster munitions, including explosive submunitions, completed BEFORE the entry into force for the State Party (ONLY for initial reports)

<i>Cluster munition type</i>	<i>Quantity destroyed</i>	<i>Lot number (if possible)</i>	<i>Explosive submunition type</i>	<i>Quantity destroyed</i>	<i>Lot numbers (if possible)</i>	<i>Date of completion</i>	<i>Location of destruction sites</i>	<i>Supplementary information</i>
None								
Total			Total					

3. Types and quantities of cluster munitions, including explosive submunitions, destroyed in accordance with article 3

(a) After entry into force

<i>Cluster munition type</i>	<i>Quantity destroyed</i>	<i>Lot number (if possible)</i>	<i>Explosive submunition type</i>	<i>Quantity destroyed*</i>	<i>Lot number (if possible)</i>	<i>Date of completion</i>	<i>Location of destruction sites</i>	<i>Supplementary information</i>
None								
Total			Total					

(b) Additional stockpiles destroyed after reported completion of the programme for destruction

<i>Cluster munition type</i>	<i>Quantity destroyed</i>	<i>Lot number (if possible)</i>	<i>Explosive submunition type</i>	<i>Quantity destroyed*</i>	<i>Lot number (if possible)</i>	<i>Plans for destruction</i>	<i>Progress in destruction/ Date of completion</i>
None							
Total			Total				

* INCLUDING explosive submunitions which are not contained in a cluster munition.

4. Methods of destruction used

<i>Cluster munition type</i>	<i>Details of the methods of destruction used</i>
Not applicable	

<i>Explosive submunition type</i>	<i>Details of the methods of destruction used</i>
Not applicable	

5. Applicable safety and environmental standards observed in destruction

Not applicable

6. Challenges and international assistance and cooperation needed for the implementation of article 3

<i>Activity</i>	<i>Description</i>	<i>Time period</i>	<i>Need</i>
Not applicable			

Form C Cluster munitions retained or transferred

Article 3, paragraph 8

“States Parties retaining, acquiring or transferring cluster munitions or explosive submunitions for the purposes described in paragraphs 6 and 7 of this article shall submit a detailed report on the planned and actual use of these cluster munitions and explosive submunitions and their type, quantity and lot numbers. If cluster munitions or explosive submunitions are transferred to another State Party for these purposes, the report shall include reference to the receiving party. Such a report shall be prepared for each year during which a State Party retained, acquired or transferred cluster munitions or explosive submunitions and shall be submitted to the Secretary-General of the United Nations (...).”

State [Party]:Denmark.....

Reporting for time period from21JAN10 to 31DEC10.....

1. Type of cluster munitions or explosive submunitions **RETAINED** in accordance with article 3, paragraph 6

<i>Cluster munition type</i>	<i>Quantity</i>	<i>Lot number</i>	<i>Explosive submunition type</i>	<i>Quantity</i>	<i>Lot number</i>	<i>Planned use</i>	<i>Supplementary information</i>
To Be Determined (Cf. Form A)	To Be Determined						
Total	To Be Determined		Total	To Be Determined			

2. Type of cluster munitions or explosive submunitions **ACQUIRED** in accordance with article 3, paragraph 6

<i>Cluster munition type</i>	<i>Quantity</i>	<i>Lot number</i>	<i>Explosive submunition type</i>	<i>Quantity</i>	<i>Lot number</i>	<i>Planned use</i>	<i>Supplementary information</i>
None							
Total			Total				

3. Retained/acquired cluster munitions or explosive submunitions used during reporting period in accordance with article 3, paragraph 6

<i>Cluster munition type</i>	<i>Quantity used</i>	<i>Lot number</i>	<i>Explosive submunition type</i>	<i>Quantity used</i>	<i>Lot number</i>	<i>Description of actual use</i>	<i>Supplementary information (e.g. origin)</i>
None							
Total	0		Total	0			

4. Type of cluster munitions or explosive submunitions transferred in accordance with article 3, paragraph 7

<i>Cluster munition type</i>	<i>Quantity</i>	<i>Lot number</i>	<i>Explosive submunition type</i>	<i>Quantity</i>	<i>Lot number</i>	<i>Purpose of transfer</i>	<i>Receiving State Party</i>	<i>Supplementary information (e.g. steps taken to ensure destruction in receiving State)</i>
None								
Total	0		Total	0				

Form D Technical characteristics of each type produced/owned or possessed

Article 7, paragraph 1

“Each State Party shall report to the Secretary-General ... on:

- (c) The technical characteristics of each type of cluster munition produced by that State Party prior to entry into force of this Convention for it, to the extent known, and those currently owned or possessed by it, giving, where reasonably possible, such categories of information as may facilitate identification and clearance of cluster munitions; at a minimum, this information shall include the dimensions, fusing, explosive content, metallic content, colour photographs and other information that may facilitate the clearance of cluster munition remnants;”

State [Party]:Denmark.....

Reporting for time period from01JAN10 to 31DEC10

Cluster munition type*	Dimensions of cluster munition	Cluster munition explosive content (type and weight)	Explosive submunition type and number*	Dimensions of explosive submunition	Sumbmunition fusing	Sumbmunition explosive content (type and weight)	Sumbmunition metallic content (type and weight)	Other information that may facilitate clearance
DPICM DM 642 shell	Length: 90 cm without fuse	47 kg	DM1383, Rheinmetall	Length: 8,2 cm. Diameter: approx. 4,2 cm	DM1384	Comp. A5 43,5 g	Steel and Metallic liner. Approx. 240 g	
DPICM/BB DM 662 shell	Length: approx 90 cm without fuse	49 kg	DM1385, IMI (Length: 8,2 cm. Diameter: approx. 4,2 cm	DM1386	Comp. A5 43,5 g	Steel and Metallic liner. Approx. 240 g	
MK 20 Rockeye	Lenght: 230 cm, Diameter: 33 cm	Approx. 50 kg. Octol	MK-118, 247 ea.	length 33 cm Diameter 5 cm	Combined electric and piezoelectric.	0.2 lbs. Octol	Copper liner (shaped charge) Other metals: unknown	

* Please attach data sheets including colour photographs.

14 **Form E Status and progress of programmes for conversion or decommissioning of production facilities**

Article 7, paragraph 1

“Each State Party shall report to the Secretary-General ... on:

- (d) **The status and progress of programmes for the conversion or decommissioning of production facilities for cluster munitions;”**

State [Party]: ...Denmark.....

Reporting for time period from01JAN10 to 31DEC10

<i>Name and location of production facility</i>	<i>Indicate if to “convert” or “decommission”</i>	<i>Status (indicate if “in process” or “completed”) and progress of the programme</i>	<i>Supplementary information (e.g. plans and timetable for completion)</i>
Not applicable			

Form F Contaminated areas and clearance

Article 7, paragraph 1

“Each State Party shall report to the Secretary-General ... on:

- (h) To the extent possible, the size and location of all cluster munition contaminated areas under its jurisdiction or control, to include as much detail as possible regarding the type and quantity of each type of cluster munition remnant in each such area and when they were used;
- (i) The status and progress of programmes for the clearance and destruction of all types and quantities of cluster munition remnants cleared and destroyed in accordance with article 4 of this Convention, to include the size and location of the cluster munition contaminated area cleared and a breakdown to the quantity of each type of cluster munition remnant cleared and destroyed;”

State [Party]:Denmark.....

Reporting for time period from01JAN10 to 31DEC10.....

1. Size and location of cluster munition contaminated area*

Location**	Size of contaminated area (m ²)		Cluster munition remnants		Estimated or known date of contamination	Method used to estimate suspected area	Supplementary information
	Type	Estimated quantity	Estimated quantity	Estimated quantity			
None							
Total	0		Total	0			

* If necessary, a separate table for each area may be provided.

** Location can be defined by listing the province/district/village where contaminated areas are located as well as (where possible) map references and grid coordinates sufficient to define the contaminated area.

2. Land release

Provide information on the release of land previously suspected to contain cluster munition remnants by methods other than clearance.

<i>Location #</i>	<i>Size of area (m²)</i>	<i>Date of release</i>	<i>Method of release (technical or non-technical survey)</i>
None			

3. Status and progress of programmes for the clearance of cluster munitions remnants

<i>Location**</i>	<i>Size of cleared area (m²)</i>	<i>Status of clearing programme (if possible, including plans, time table and completion date)</i>	<i>Cluster munition remnant cleared</i>		<i>Clearance method</i>	<i>Standards applied</i>	
			<i>Type</i>	<i>Quantity</i>		<i>Safety standards</i>	<i>Environmental standards</i>
None							
Total	0		Total	0			

* If necessary, a separate table for each area may be provided.

** Location can be defined by listing the province/district/village where contaminated areas are located as well as (where possible) map references and grid coordinates sufficient to define the contaminated area. Where possible, refer to the corresponding contaminated area described in [Form F, table 1].

Supplementary information

[narrative]

4. Status and progress of programme(s) for the destruction of cluster munition remnants***

<i>Location</i>	<i>Status of destruction programme (if possible, including plans, time table and completion date)</i>	<i>Cluster munition remnants</i>		<i>Destruction method</i>	<i>Standards applied</i>	
		<i>Type</i>	<i>Quantity</i>	<i>Safety standards</i>	<i>Environmental standards</i>	
None						
		Total	0			

* If necessary, a separate table for each area may be provided.

** This table is only for use for those cluster munitions remnants that were not destroyed during a clearance programme (for example cluster munition remnants cleared and subsequently destroyed elsewhere or abandoned cluster munitions).

Supplementary information

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5. Challenges and international assistance and cooperation needed for the implementation of article 4

<i>Activity</i>	<i>Description</i>	<i>Time period</i>	<i>Need</i>

Form G Measures to provide warning to the population and risk education

Article 7, paragraph 1

“Each State Party shall report to the Secretary-General ... on:

- (j) **The measures taken to provide risk reduction education and, in particular, an immediate and effective warning to civilians living in cluster munition contaminated areas under its jurisdiction or control;”**

State [Party]:Denmark.....

Reporting for time period from01JAN10 to 31DEC10.....

1. Measures taken to provide risk reduction education

Not applicable

2. Measures taken for effective warning of the population

Not applicable

Form H Victim assistance: status and progress of implementation of the obligations under article 5

Article 7, paragraph 1

“Each State Party shall report to the Secretary-General ... on:

- (k) The status and progress of implementation of its obligations under article 5 of this Convention to adequately provide age- and gender-sensitive assistance, including medical care, rehabilitation and psychological support, as well as provide for social and economic inclusion of cluster munition victims and to collect reliable relevant data with respect to cluster munition victims;”

State [Party]:

Reporting for time period from to

1. National focal point/coordination mechanism for the implementation of article 5 (specify name and contact information of government body responsible)

Not applicable

2. Data collection and assessment of the needs of cluster munitions victims (please indicate gender and age of survivors as well as information on affected families and communities)

[narrative]

3. Development and implementation of national laws and policies for implementation of article 5

[narrative]

4. National plan and budget, including timeframes to carry out these activities

[narrative]

Note: If necessary, plans/budgets may be provided separately.

5. Efforts to closely consult with and actively involve cluster munition victims and their representative organisations in victim assistance planning and implementation

[narrative]

6. Assistance services (including medical care, physical rehabilitation, psychological support, and social and economic inclusion)

<i>Type of service (medical care, physical rehabilitation, psychological support, social and economic inclusion)</i>	<i>Implementing agency</i>	<i>Description of service (progress, types of services, number of persons assisted, time period)</i>

7. Steps taken to mobilize national and international resources

[narrative]

8. Needs for international assistance and cooperation

<i>Activity</i>	<i>Description</i>	<i>Time period</i>	<i>Need</i>

9. Efforts undertaken to raise awareness of the rights of cluster munition victims and persons with other disabilities



Form I National resources and international cooperation and assistance

Article 7, paragraph 1

“Each State Party shall report to the Secretary-General ... on:

- (m) The amount of national resources, including financial, material or in kind, allocated to the implementation of articles 3, 4 and 5 of this Convention; and
- (n) The amounts, types and destinations of international cooperation and assistance provided under article 6 of this Convention.

State [Party]: Denmark.....

Reporting for time period from01JAN10 to 31DEC10

[Narrative:] Not applicable

1. National resources allocated

<i>Activity</i>	<i>Sector (stockpile destruction, clearance, risk education, victim assistance, advocacy)</i>	<i>Amount of national resources (list currency)</i>	<i>Type of resources (e.g. financial, material, in kind)</i>

2. International cooperation and assistance provided

<i>Destination</i>	<i>Sector (stockpile destruction, clearance, risk education, victim assistance, advocacy)</i>	<i>Amount (list currency)</i>	<i>Type of cooperation or assistance (financial, material or in kind)</i>	<i>Details (including date allocated, intermediary destinations such as trust funds, project details, timeframes)</i>
1. HMA/Lebanon	Mine Clearance and MRE	DKK M5	Financial	UNMAS/VTF implemented by Dan Church Aid – exit 2011
2. ICRC	Victim Assistance	DKK M5	Financial	

				<p>General remarks:</p> <p>Clearing of cluster munitions as well as MRE, Victim Assistance and Advocacy is integrated in the overall Danish Mine Action Strategy and Work Plan as well as in the Development Policy.</p>
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3. International cooperation and assistance needed

(a) *For the implementation of article 3: Stockpile destruction*

Activity	Description	Time period	Need

(b) *For the implementation of article 4: Clearance and risk education*

Activity	Description	Time period	Need

(c) *For the implementation of article 5: Victim assistance*

Activity	Description	Time period	Need

4. Assistance provided by State Parties to another State for cluster munitions used/abandoned prior to entry into force, as outlined in article 4 paragraph 4

State Parties that have used or abandoned cluster munitions which have become cluster munition remnants located in areas under jurisdiction or under control of another State Party are **STRONGLY ENCOURAGED** to provide assistance to the latter State Party to facilitate the marking, clearance and destruction of such cluster munition remnants.

[such assistance shall include, where available, information on types and quantities of cluster munitions used, precise locations of cluster munitions strikes and areas in which cluster munition remnants are known to be located)

Form J Other relevant matters

Remark: States Parties may use this form to report voluntarily on other relevant matters, including matters pertaining to compliance and implementation not covered by the formal reporting requirements contained in article 7.

State [Party]:

Reporting for time period from **to**

Narrative / reference to other reports

Note: Form J can be used to report, on a **voluntary** basis, on the efforts to encourage States not parties to join the Convention on Cluster Munitions, and to notify such States of Convention obligations as outlined in article 21.



DM642



DM662/BB

DM1383



DM1385

