

Arms Trade Treaty: Overview of the implementation of the CSP5 decisions

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Gender balance & GBV

Decision

Progress report

- | Decision | Progress report |
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| <ul style="list-style-type: none">Representation and participation | <ul style="list-style-type: none">✓ All ATT stakeholders seized (delegations, panels)✓ ATTS applies consideration in Sponsorship Program selection✓ ATTS will report on delegation balance at CSP6 |
| <ul style="list-style-type: none">Understanding gendered impact | <ul style="list-style-type: none">✓ All ATT stakeholders seized (research support, disaggregated data collection) |
| <ul style="list-style-type: none">GBV risk assessment criteria | <ul style="list-style-type: none">✓ WGETI (Art. 6&7) discussions underway, national practices shared and will form part of voluntary guide on risk assessment✓ VTF regional projects have deliberate discussions on GBV and the ATT |

Voluntary Trust Fund

Decision	Progress report
<ul style="list-style-type: none">• Guidance for VTF project evaluation	<ul style="list-style-type: none">✓ Implementation to commence
<ul style="list-style-type: none">• Execution of VTF outreach activities	<ul style="list-style-type: none">✓ Implementation underway (New York, Geneva, Togo, Namibia, island states within the Commonwealth)
<ul style="list-style-type: none">• Guidance for Selection of Project proposals	<ul style="list-style-type: none">✓ Implementation underway recognizing the CSP5 decision suspending the consideration relating to Rule 8 (1) (d) until CSP6.

ATT Working Groups

Decision	Progress report
<ul style="list-style-type: none">• Appointment of WG Chairs by the President • Focus areas	<ul style="list-style-type: none">✓ WGTR Co-chairs: Mr. Tom NIJS (Belgium) and Mr. Alejandro ALBA (Mexico) ✓ WGTU Co-chairs: Amb. Jānis KĀRKLIŅŠ (Latvia) and Amb. Carlos FORADORI (Argentina) ✓ WGETI Chair: Amb. Jangkeun LEE (Rep of Korea)<ul style="list-style-type: none">➤ Facilitators: Art 6&7, Art 9 and Art 11 ✓ WGs guided by mandate and directives from CSPs

Voluntary Guides and Toolkits

Decision	Progress report
<ul style="list-style-type: none">• Basic Guide on establishing a National Control System• Reference document on conducting risk assessments• Updated Reporting Guide: Questions & Answers• Universalization Toolkit• Welcome Pack	<p>✓ Uploaded on the ATT website in all Treaty languages</p>

Transparency and Reporting

Decision	Progress report
<ul style="list-style-type: none">• Concern about reporting rate and urged states in arrears with their reports to submit• Supported initiatives undertaken to improve reporting (incl. on line reporting tool, vol peer-peer support, outreach strategy, instructions on info exchange platform)• Welcomed informal meeting on information exchange	<ul style="list-style-type: none">✓ A number of annual reports submitted since CSP5✓ Work in progress✓ Second meeting held

ATT Sponsorship Programme

Decision	Progress report
<ul style="list-style-type: none">Adopted the Administrative Guidelines for the ATT Sponsorship Programme	<ul style="list-style-type: none">✓ Under implementation✓ Implementation recognizing the CSP5 decision suspending the consideration relating to Rule 8 (1) (d) until CSP6.

Decision	Progress report
<ul style="list-style-type: none">• Adopted the ATT budget for FY 2020• Reaffirmed the implementation of ATT Financial Rules• Recommended the closing of accounts at a later stage but not later than 12 months• Decided on the management of uncommitted balance of appropriations.• Establishment of the Reserve Fund	<ul style="list-style-type: none">✓ Being executed✓ Under implementation✓ Flexibility applied in respect of 2019 accounts✓ Under implementation (Oct. invoices)✓ Established and call for voluntary contributions made (09 Dec)

Management Committee

Decision	Progress report
<ul style="list-style-type: none">• Prepare guidelines on making financial arrangements in relation to the discharge of financial obligations (Rule 8 (1) (d))• Prepare a report to CSP6 on the ATT Secretariat's performance on the administration of the sponsorship programme.	<ul style="list-style-type: none">✓ Work in progress✓ Work in progress

CSP6 Meetings

Decision	Progress report
<p>✓ Confirmation of Informal Preparatory Meetings.</p> <p>✓ CSP6</p>	<p>✓ 2 series of meetings confirmed:</p> <ul style="list-style-type: none">○ 04 - 07 February 2020○ 14 – 17 April 2020 <p>✓ 17 – 21 August 2020</p>