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Executive Committee of
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Thirteenth Meeting
Montreal, 26-27 March 2001

**REPORT OF THE 13TH MEETING OF THE SUB-COMMITTEE ON MONITORING,
EVALUATION AND FINANCE**

CORRIGENDUM

This corrigendum is issued to replace Annexes II, III and IV of the document
UNEP/OzL.Pro/ExCom/33/3.

Annex II

**PROJECTS THAT HAVE EXPERIENCED PROGRESS AND ARE RECOMMENDED FOR REMOVAL FROM LIST OF PROJECTS
WITH IMPLEMENTATION DELAYS**

Agency	Project Number	Project Title	32 nd Meeting Assessment	Planned Date of Completion per 1999 Progress Report	Category of Delay
France	LEB/REF/23/TAS/21	Implementation of an ODS recovery and recycling network	Some Progress (Continued Monitoring)	Nov-02	D
France	MAU/REF/14/TAS/05	Conversion of CFC-based commercial refrigeration installations in the fishing industry	Some Progress (Continued Monitoring)	Jun-00	C, D
France	MOR/REF/23/TAS/17	Implementation of an ODS recovery and recycling network	Some Progress (Continued Monitoring)	Nov-02	D
IBRD	JOR/SEV/28/INS/51	Renewal of institutional strengthening (phase II)	Some Progress (Continued Monitoring)	Dec-00	Not Applicable
IBRD	THA/FOA/27/INV/111	Conversion from CFC-11 to HCFC-141b technology in the manufacture of rigid polyurethane foam at Siam Steel International PLC	Some Progress (Continued Monitoring)	Mar-01	E
UNEP	BAH/REF/26/TRA/06	Customs training	Some Progress (Continued Monitoring)	May-01	D
UNEP	DOM/REF/25/TRA/17	Implementation of the RMP: Train the trainers programme in the refrigeration sector	Some Progress (Continued Monitoring)	Dec-00	D
UNEP	ELS/REF/25/TRA/07	Implementation of the RMP: Train the trainers programme in the refrigeration sector	Some Progress (Continued Monitoring)	Dec-00	D
UNEP	GUA/SEV/28/INS/22	Renewal of IS (phase III)	Some Progress (Continued Monitoring)	Jun-02	
UNEP	MOL/REF/25/TRA/03	Training of technicians	Some Progress (Continued Monitoring)	Jun-01	D

Agency	Project Number	Project Title	32 nd Meeting Assessment	Planned Date of Completion per 1999 Progress Report	Category of Delay
UNEP	MOL/REF/25/TRA/04	Monitoring ODS	Some Progress (Continued Monitoring)	Jan-02	D
UNEP	PER/REF/27/TRA/23	Customs training	Some Progress (Continued Monitoring)	Dec-01	D
UNEP	SUD/SEV/28/INS/12	Renewal of IS (phase II)	Some Progress (Continued Monitoring)	Jun-01	D
UNEP	VIE/SEV/28/INS/27	Renewal of IS (phase II)	Some Progress (Continued Monitoring)	Jun-01	
UNEP	ZIM/SEV/28/INS/20	Renewal of IS (phase II)	Some Progress (Continued Monitoring)	Jun-01	
UNIDO	MOR/REF/25/INV/24	Replacement of CFC-12 with HFC-134a for commercial refrigeration at Alom du Nord	Some Progress (Continued Monitoring)	Dec-00	C
UNIDO	MOR/REF/25/INV/25	Replacement of CFC-12 with HFC-134a for commercial refrigeration at Batinox	Some Progress (Continued Monitoring)	Dec-00	C
UNIDO	THA/FUM/25/DEM/97	Demonstration project - Alternatives to the use of methyl bromide ingrain storage (rice, maize, tapioca, feed grains and pulses)	Some Progress (Continued Monitoring)	Dec-01	C
UNIDO	VEN/FOA/25/INV/64	Phasing out CFC -11 with HCFC-141b at TECNOFRIGO in the production of rigid PU panels	Some Progress (Continued Monitoring)	Nov-00	E

Annex III

PROJECTS THAT HAVE EXPERIENCED SOME PROGRESS AND ARE RECOMMENDED FOR CONTINUED MONITORING

Agency	Project Number	Project Title	32 nd Meeting Assessment	Category of Delay
France	IRA/REF/24/INV/34	Conversion to non-CFC facilities of 4 companies producing cars and wagons with MAC umbrella project	Some Progress (Continued Monitoring)	Send Letter of Possible Cancellation
IBRD	ARG/REF/23/INV/69	Lobarto San Luis	Some Progress (Continued Monitoring)	C
IBRD	JOR/FOA/15/INV/22	Umbrella project for conversion to CFC-free technology at three flexible polyurethane foam factories at Arab Foam, Jordan Plastics, National Foam	Some Progress (Continued Monitoring)	B
IBRD	MAL/FOA/17/INV/59	Elimination of ODS in the process of EPE/EPS foam sheet at Star Foam Paper Products Sdn. Bhd.	Some Progress (Continued Monitoring)	Not Applicable
UNDP	ARG/FOA/15/INV/14	CINTER S.R.L. Elimination of CFC use in the manufacture of sandwich polyurethane panels	Some Progress (Continued Monitoring)	B
UNDP	ARG/REF/23/INV/60	Elimination of the use of CFCs in the manufacture of commercial refrigerators and display cabinets at TREVI	Some Progress (Continued Monitoring)	B
UNDP	BOL/REF/20/TAS/04	Implementation of a national programme for recovery and recycling of refrigerant	Some Progress (Continued Monitoring)	D
UNDP	CAF/REF/20/TAS/05	Implementation of a National Programme for Recovery and Recycling of Refrigerant	Notice of Possible Cancellation	D
UNDP	CPR/FOA/17/INV/126	Handan No. 7: Eliminate CFCs in the manufacture of XPS/XPE foam sheet/netting	Some Progress (Continued Monitoring)	B, C
UNDP	CPR/FOA/22/INV/202	Elimination of CFC-12 in the manufacture of EPS foam sheet at Zhejiang Wanpeng Clique Co., Ltd.	Some Progress (Continued Monitoring)	B, C
UNDP	CPR/REF/19/INV/167	Elimination of CFC 11 and 12 in the Manufacture of Domestic Freezers at Qingdao Haier General Freezer Company	Some Progress (Continued Monitoring)	A, B
UNDP	CPR/SOL/19/INV/169	Elimination of ODS (CFC-113) used in the production line at SHANGHAI SIXTH RADIO FACTORY	Some Progress (Continued Monitoring)	A, D
UNDP	CPR/SOL/19/INV/172	Elimination of the use of TCA in the Baoshi Electronics Corporation Shijianzhuang Manufacturing Operations	Some Progress (Continued Monitoring)	B
UNDP	CPR/SOL/20/INV/186	Elimination of ODS (CFC 113) used in the production line at Shanghai No 8 Radio Factory	Some Progress (Continued Monitoring)	A, C, D
UNDP	CPR/SOL/22/INV/195	Elimination of CFC-113 used in the production line at Shanghai Railway Communication Equipment Factory	Some Progress (Continued Monitoring)	A, C, D
UNDP	GLO/REF/24/TAS/159	Global MAC project: Phase 3	Some Progress (Continued Monitoring)	C

Agency	Project Number	Project Title	32 nd Meeting Assessment	Category of Delay
UNDP	IDS/FOA/23/INV/71	Conversion to CFC-free technology in the manufacture of flexible cold cured moulded and integral skin PUF at PT ARCHIGRAMMA	Some Progress (Continued Monitoring)	B
UNDP	IND/FOA/19/INV/71	Phase out of CFCs in the manufacture of rigid PUF insulated thermoware at BHARAT PLASTIC PRODUCTS	Some Progress (Continued Monitoring)	B
UNDP	MAL/ARS/19/INV/85	Umbrella Aerosol Small and Medium Industries project	Some Progress (Continued Monitoring)	B, E
UNDP	MAL/REF/18/INV/73	Umbrella project for elimination of CFCs 11 and 12 in the manufacture of commercial refrigeration at 4 small enterprises: Lim Yew, Exquisite, Noblelane, FMC	Some Progress (Continued Monitoring)	B, E
UNDP	MEX/FOA/20/INV/49	Umbrella project 1 for conversion to CFC-free technology in the manufacture of polyurethane shoe soles (seven enterprises)	Some Progress (Continued Monitoring)	B
UNDP	PER/REF/15/INV/06	Eliminate CFC-11 and CFC-12 in the manufacture of domestic refrigerators at Industrias Lenche (INLENSA)	Some Progress (Continued Monitoring)	B
UNDP	PRC/REF/20/TAS/04	Implementation of a National Programme for Recovery and Recycling of Refrigerant	Some Progress (Continued Monitoring)	E
UNDP	THA/SEV/09/INS/09	Institutional strengthening of the Ozone Layer Protection Unit: Phase 1	Some Progress (Continued Monitoring)	D
UNDP	VEN/REF/18/INV/43	Eliminate CFC-11 and CFC-12 in the manufacture of domestic refrigerators at Coresmalt Valencia	Some Progress (Continued Monitoring)	E
UNDP	VEN/REF/19/INV/49	Elimination of CFC 11 and 12 in the Manufacture of Bottle Coolers, Freezers and Water Coolers at HIELOMATIC C.A.	Some Progress (Continued Monitoring)	E
UNEP	BHA/SEV/19/INS/02	Institutional Strengthening	Some Progress (Continued Monitoring)	D
UNEP	DOM/REF/25/TRA/14	Customs training	Some Progress (Continued Monitoring)	D
UNEP	DOM/SEV/17/INS/04	Establishment of the National Commission for the Ozone (Cogo)	Some Progress (Continued Monitoring)	D
UNEP	DRC/SEV/17/CPG/01	Country Programme Update	Some Progress (Continued Monitoring)	
UNEP	GAM/SEV/19/TRA/03	Customs training	Some Progress (Continued Monitoring)	D
UNEP	GEO/REF/23/TRA/05	Implementation of the refrigerant management plan: Training of trainers in the refrigeration servicing sector	Some Progress (Continued Monitoring)	D
UNEP	GLO/REF/19/TRA/97	Training modules for national training courses on good practices in refrigeration	Some Progress (Continued Monitoring)	A
UNEP	GUA/REF/21/TRA/13	National train the trainer programme on refrigeration management plan and good practices in refrigeration	Some Progress (Continued Monitoring)	A

Agency	Project Number	Project Title	32 nd Meeting Assessment	Category of Delay
UNEP	GUA/REF/27/ TRA/18	Implementation of RMP: Customs Officer Training Programme	Some Progress (Continued Monitoring)	D
UNEP	GUY/REF/23/TRA/06	Implementation of the RMP: Training of trainers for good refrigeration servicing practices	Some Progress (Continued Monitoring)	D
UNEP	MOR/SEV/19/INS/03	Creation of Ozone Unit	Some Progress (Continued Monitoring)	
UNEP	PER/REF/21/TRA/21	Technician training	Some Progress (Continued Monitoring)	D
UNEP	MOZ/SEV/15/INS/03	Institutional strengthening	Some Progress (Continued Monitoring)	Project is now partly reactivated
UNEP	PRC/SEV/17/INS/02	Institutional Strengthening	Some Progress (Continued Monitoring)	D
UNEP	SWA/SEV/15/INS/03	Institutional Strengthening	Some Progress (Continued Monitoring)	D
UNEP	URT/SEV/20/INS/07	Institutional strengthening for the phase out of ODS and the establishment of a NOU	Some Progress (Continued Monitoring)	D
UNIDO	ALG/FOA/23/INV/25	Phasing out CFC-11 at La Mousse du Sud flexible polyurethane foam plant	Notice of Possible Cancellation	B
UNIDO	ALG/FOA/25/INV/27	Phase out of CFC-11 in the manufacture of flexible polyurethane foam through the use of methylene chloride technology at Ets. Matelas Djurdjura	Notice of Possible Cancellation	B
UNIDO	ALG/FOA/27/INV/33	Phasing out of CFC-11 by conversion to methylene chloride in the manufacture of flexible polyurethane foam at Matelas Atlas (Sam Atlas)	Notice of Possible Cancellation	B
UNIDO	ALG/FOA/27/INV/34	Phasing out of CFC-11 by conversion to methylene chloride in the manufacture of flexible polyurethane foam at King's Matelas	Notice of Possible Cancellation	B
UNIDO	CMR/FOA/23/INV/11	Phasing out CFC-11 at Sonopol	Notice of Possible Cancellation	C
UNIDO	GUY/REF/23/INV/05	Phasing out ODS at Guyana Refrigerator Ltd., Guyana (GRL)	Notice of Possible Cancellation	C
UNIDO	MOR/FUM/22/DEM/11	Demonstration project - four alternatives to the use of methyl bromide: steam pasteurisation, non-soil cultivation, solarization and low-dose chemicals in combination with an integrated pesticide management system	Some Progress (Continued Monitoring)	E

Agency	Project Number	Project Title	32 nd Meeting Assessment	Category of Delay
UNIDO	PAK/REF/23/INV/17	Phasing out ODS at the freezer factory of Hirra Farooq's (Pvt) Ltd.	Some Progress (Continued Monitoring)	C
UNIDO	ROM/SEV/17/INS/04	Creation of an Ozone Secretariat	Some Progress (Continued Monitoring)	D
UNIDO	SUD/REF/19/INV/06	Phasing out of ODS at three small domestic refrigerator factories in Sudan (Coldair Refrigerator Factory, Modern Refrigerator + Metal furniture Co., Sheet Metal Industries Co. Refrigerator Factory)	Some Progress (Continued Monitoring)	C
UNIDO	TUN/ARS/22/INV/21	Phasing out CFCs at Sogepar	Some Progress (Continued Monitoring)	C
UNIDO	TUN/FOA/23/INV/23	Phasing out CFC-11 at Sud Inter Mousse Flexible Polyurethane foam plant	Notice of Possible Cancellation	B
UNIDO	TUR/FOA/23/INV/30	Phasing out CFC-11 at Isbir Termoset Plastic San. A.S., Ankara Turkey	Some Progress (Continued Monitoring)	B

Annex IV

PROJECTS WITHOUT PROGRESS SINCE LAST PROGRESS REPORT, BY AGENCY

Agency	Project Number	Project Title	32nd Meeting Assessment	Recommended Actions	Category of Delay
IBRD	ARG/REF/19/INV/43	Adzen S.A.C.I.F.	Some Progress (Continued Monitoring)	Send Letter of Possible Cancellation	N/A
IBRD	IND/REF/19/INV/92	Chandra Frig Co. Ltd. - Elimination of CFCs in the manufacture of commercial refrigeration equipment	Some Progress (Continued Monitoring)	Send Letter of Possible Cancellation	b
IBRD	IND/REF/22/INV/123	Elimination of CFCs in the manufacture of commercial refrigeration equipment at Hindustan Refrigeration Industries	Some Progress (Continued Monitoring)	Deadline of 1 May for completion of Sub-grant Agreement	B
UNDP	ARG/FOA/18/INV/33	Elimination of the use of CFC's in the manufacture of sandwich panels and spray foams at Montisol Argentina S.A. and Art Nouveau Puntana, S.A.	Some Progress (Continued Monitoring)	Deadline of 1 May for completion	C, D
UNDP	ARG/FOA/20/INV/48	Conversion to non-CFC technology in the manufacture of flexible foam (slabstocks) at Suavestar S.A.	Some Progress (Continued Monitoring)	Deadline of Technical Issues being resolved by 1 May	B, C, D
UNDP	ARG/FOA/22/INV/57	Elimination of the use of CFCs in the manufacture of sandwich polyurethane panels and spray foams at Calofrig Asilaciones Jacobi S.A.I.C.	Some Progress (Continued Monitoring)	Deadline of 1 May if not completed 1 March	D
UNDP	CPR/SOL/19/INV/171	Elimination of the use of CFC-113 and Methyl Chloroform in the color picture tube cleaning processes at the Shanghai Novel CPT Corp Factory	Some Progress (Continued Monitoring)	Deadline of 1 May for equipment delivery	B, C
UNDP	EGY/FOA/12/INV/28	Conversion to CFC free-technology at El Fateh	Some Progress (Continued Monitoring)	Deadline of 1 May for installation of generator	C
UNDP	EGY/REF/20/INV/59	Elimination of CFCs in the Manufacture of Commercial Refrigeration Equipment at Amiral	Some Progress (Continued Monitoring)	Deadline of 1 May for installation of equipment	B
UNDP	IND/ARS/19/DEM/69	Demonstration Project for Conversion of 5 Small Aerosol Filling Installations to Masnual Filling Equipment using HAP	Some Progress (Continued Monitoring)	Deadline of 1 May for HOP completion	C
UNDP	MOR/FOA/22/INV/08	Phase out of CFC in the manufacture of flexible	Some Progress (Continued	Deadline of 1 May to	C

Agency	Project Number	Project Title	32nd Meeting Assessment	Recommended Actions	Category of Delay
		foam (slabstock) at Richbond S.A.	Monitoring)	complete production trials and agree completion date	
UNDP	MOR/FOA/22/INV/10	Phase out of CFC in the manufacture of flexible foam (slabstock) at Dolidol	Some Progress (Continued Monitoring)	Deadline of 1 May to complete production trials and agree completion date	C
UNDP	PAN/FOA/22/INV/09	Elimination of CFCs in the manufacture of extruded polystyrene foam sheet at Productos Moldeados America S.R. Ltda. (Plasticos Modernos)	Some Progress (Continued Monitoring)	Deadline 1 May to inform of building location	C, E
UNDP	URT/REF/22/TAS/08	Implementation of a national programme for recovery and recycling of refrigerant	Notice of Possible Cancellation	Deadline 1 May for information on status of legislation	D
UNDP	VEN/REF/17/INV/40	Eliminate CFC-11 and CFC-12 in the manufacture of commercial refrigeration equipment at NUTAL	Some Progress (Continued Monitoring)	Deadline 1 May 2001 for project completion and elimination of CFC units	B
UNEP	BAH/REF/26/TRA/05	Implementation of the RMP: Train the trainers programme in the refrigeration sector	Some Progress (Continued Monitoring)	Deadline of June 2001 for Completion of Phase II	D
UNEP	ELS/REF/25/TRA/08	Implementation of the refrigerant management plan: Customs training	Some Progress (Continued Monitoring)	Deadline of November 2001 for Completion of Phase I	D
UNEP	GLO/SEV/21/TAS/130	Develop a handbook on the practical use of policy instruments	Some Progress (Continued Monitoring)	Send Letter of Possible Cancellation	D
UNEP	PHI/SEV/11/TAS/23	Information Exchange Programme	Notice of Possible Cancellation	Consider for Cancellation at Meeting	D
UNIDO	CMR/FOA/23/INV/10	Phasing out CFC-11 at Scimpos	Notice of Possible Cancellation	Deadline of 1 May 2001 for Report on Mission to Cameroon	B, C
UNIDO	IRA/FOA/22/INV/20	Phasing out of CFC-11 from flexible slabstock foam manufacturing at Safoam Co.	Some Progress (Continued Monitoring)	Deadline of 1 May for Award of Contract	E
UNIDO	IRA/FOA/22/INV/21	Phasing out of CFC-11 from flexible slabstock foam manufacturing at Urethane Systems Company (USC)	Some Progress (Continued Monitoring)	Deadline of 1 May for Award of Contract	E
UNIDO	IRA/FOA/22/INV/22	Phasing out CFC-11 from flexible slabstock foam manufacturing at Shizar Co.	Some Progress (Continued Monitoring)	Deadline of 1 May for Award of Contract	E
UNIDO	IRA/FOA/23/INV/29	Phasing out of CFC-11 from flexible slabstock foam manufacturing at Mashhad Foam	Some Progress (Continued Monitoring)	Deadline of 1 May for Award of Contract	E