

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

**and the**

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

- National reports are the primary tool to assess the implementation efforts of the Programme of Action.  
In 2008, States requested further standardisation in reporting.  
This reporting template was developed to combine user-friendliness with increased analytical value, and was welcomed by all States in 2010.  
It closely follows the Programme of Action and the International Tracing Instrument.
- Not all areas may be applicable or a priority to every state. Therefore, please note that there are no ‘right’ or ‘wrong’ answers.
- States could provide a full report for their next report due before the Programme of Action Review Conference Preparatory Committee, scheduled for 19-23 March 2012. Thereafter, an update on relevant sections every two years would suffice.
- Only formally identified National Points of Contact or the Permanent Missions of Member States can submit a national report.
- The reporting template can be downloaded. Draft versions can be saved and printed, in order to obtain internal approval where necessary, before submission.

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**Section 1: Points of contact**


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<i>Sources</i>	<i>Question</i>	<i>Yes</i>	<i>No</i>	<i>Developing</i>
	<b>National Coordination Agency</b>			
PoA II.4	<p>1. Has your country established a National Coordination Agency or other body responsible for policy guidance, research and monitoring of efforts to prevent, combat and eradicate the illicit trade in SALW in all its aspects?</p> <p>[if no, go to 2]</p> <p>a) Name of agency:</p> <p>b) Address:</p> <p>c) Contact details:</p> <p>i) Contact person:</p> <p>ii) Telephone number(s):</p> <p>iii) Fax number:</p> <p>iv) Email:</p>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<b>National Point of Contact</b>			
PoA II.5, 24	<p>2. Does your country have a National Point of Contact designated to act as a liaison on matters relating to the implementation of the UN Programme of Action on Small Arms (PoA)?</p> <p>[if no, go to 2.3]</p> <p>2.1 Details:</p> <p>a) Name: Dr W Zaayman and Mr P Siyothula</p> <p>b) Organization or agency: Department of International Relations and Cooperation</p> <p>c) Address: 460 Soutpansberg Road, Pretoria</p> <p>d) Telephone number(s): 012 351 1805</p> <p>e) Fax number: 012 329 1742</p> <p>f) Email: zaaymanw@dirco.gov.za/ siyothulap@dirco.gov.za</p>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ITI 25	<p>2.2 Is the National Point of Contact identified above also responsible for exchanging information and liaising on matters relating to the International Tracing Instrument (ITI)?</p>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ITI 25	<p>2.3 If the answer to Question 2.2 is 'no', does your country have a National Point of Contact for purposes of exchanging information and liaising on all matters relating to the ITI?</p> <p>2.3.1 Details:</p> <p>a) Name:</p> <p>b) Organization or agency:</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

<i>Sources</i>	<i>Question</i>	<i>Yes</i>	<i>No</i>	<i>Developing</i>
	c) Address:			
	d) Telephone number(s):			
	e) Fax number:			
	f) Email:			
GGE Report para 63(ix)	3. Is the National Point of Contact identified above in either Q. 2 or 2.3 also responsible for exchanging information and liaising on matters relating to brokering in SALW?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	3.1 If not, does your country have a focal point for purposes of exchanging information and liaising on matters relating to brokering in SALW?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	3.1.1 Details:			
	a) Name: Mr Peter Mashaba			
	b) Organization or agency: National Conventional Arms Control Secretariat			
	c) Address: The Secretary for Defence, Defence Secretariat, Directorate for Conventional Arms Control (DCAC), Private Bag X910, Pretoria, 0001, South Africa.			
	d) Telephone number(s): 0027-12-3556231			
	e) Fax number: N/A			
	f) Email: mashba@webmail.co.za			

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**Section 2: Manufacture**

<i>Sources</i>	<i>Question</i>	<i>Yes</i>	<i>No</i>
	<b>Laws, regulations and administrative procedures</b>		
	4. Are there any SALW manufactured in your country? [if no, go to 5]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
PoA II.2	4.1 Does your country have laws, regulations and/or administrative procedures to exercise effective control over the manufacture of SALW? [if no, go to 4.2]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	4.1.1 List laws, regulations and/or administrative procedures regulating the manufacture of SALW in your country: The Firearms Control Act, No 60 of 2000		
	4.1.2 Does your country license the manufacture of SALW?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
PoA II.3	4.1.3 Is illegal manufacture of SALW considered a criminal offence in your country?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<b>Marking at manufacture</b>		
PoA II.7: ITI 8a	4.2 Does your country require that SALW be marked at the time of manufacture? [if no, go to 4.3]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ITI 8a	4.2.1 What information is included in the marking (check relevant boxes)?		
	a) Name of the manufacturer	<input checked="" type="checkbox"/>	
	b) Country of manufacture	<input checked="" type="checkbox"/>	
	c) Serial number	<input checked="" type="checkbox"/>	
	d) Year of manufacture	<input checked="" type="checkbox"/>	
	e) Weapon type/model	<input checked="" type="checkbox"/>	
	f) Caliber	<input type="checkbox"/>	
	g) Other: [if other, please explain]	<input type="checkbox"/>	
ITI 10a	4.2.2 What part of the SALW is marked? The barrel of the small arms as well as the other major components have serial numbers		
	4.2.3 Are there exceptions to the requirement to mark SALW at the time of manufacture?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	4.2.3.1 If so, describe:		

<i>Sources</i>	<i>Question</i>	<i>Yes</i>	<i>No</i>
<b>Record-keeping by manufactures</b>			
PoA II.9: ITI 11	4.3 Does your country require that manufacturers keep records of their activities? [if no, go to 4.4]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
TI 12a	4.3.1 What information must be recorded (check relevant boxes)?		
	a) Quantity of SALW manufactured	<input checked="" type="checkbox"/>	
	b) Type or model of SALW manufactured	<input checked="" type="checkbox"/>	
	c) Markings applied to manufactured SALW	<input checked="" type="checkbox"/>	
	d) Transactions (e.g. sales of manufactured and marked SALW)	<input checked="" type="checkbox"/>	
	e) Other: compulsory marking of firearms during import or export. [if other, please explain]	<input checked="" type="checkbox"/>	
ITI 12a	4.3.2 How long must manufacturing records be kept?		
	a) Indefinitely	<input type="checkbox"/>	
	b) 30 years	<input type="checkbox"/>	
	c) Other: 20 years [if other, please explain]	<input checked="" type="checkbox"/>	
<b>Actions taken during the reporting period</b>			
PoA II.6	4.4 During the reporting period, was action taken against groups or individuals engaged in illegal manufacturing of SALW (e.g. prosecution)? [if no go to 5]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	4.4.1 Details: [if yes]		
	During the period under review some individuals were prosecuted for manufacturing "home-made" weapons for hunting and criminal activity. For additional details regarding prosecutions contact: Brig Lettie Lebesse, SAPS – Fire Arms, Liquor and 2nd Hand Goods Control, Pretoria, South Africa. lebesehl@saps.gov.za		
<b>International assistance</b>			
PoA III.6	5. Does your country wish to request assistance in developing laws, regulations and/or administrative procedures regarding SALW manufacture? [if no, go to 6]	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	5.1 What kind of assistance do you require?		
	5.2 Has your country developed a project proposal for assistance?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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**Section 3: International transfers**


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<i>Sources</i>	<i>Question</i>	<i>Yes</i>	<i>No</i>
	<b>Laws, regulations and administrative procedures</b>		
PoA II.2, 12	6. Does your country have laws, regulations or administrative procedures to exercise effective control over the export, import, transit or retransfer of SALW? [if no, go to 7]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
PoA II.11	6.1 List laws, regulations or administrative procedures to exercise effective control over the export, import, transit or retransfer of SALW. 1. Firearms Control Act 60 of 2000 2. National Convention Arms Control Act of 2002 3. Firearms Control regulations 2004 4. Customs and Exercise Act of 1964		
	<b>Licensing and authorisation</b>		
PoA II.11	6.2 Does a person or an entity who transfers SALW require a licence or other form of authorisation to transfer SALW from/into your country?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
PoA II.3	6.3 Is it a criminal offence to trade SALW without a licence or authorisation, or to do so in a manner that is in contradiction to the terms of a licence or authorisation, in your country?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
PoA II.11	6.4 Name the relevant international commitments that your Government applies or considers when assessing an application for export authorisation. 1. United Nations Programme of Action, 2. SADC Firearms Protocol, 3. Bamako Declaration 4. The Arms Trade Treaty 5. The Convention on Certain Conventional Weapons 6. The Convention on Cluster Munitions 7. Embargos/Sanction resolutions as identified through the UNSC and African Union Peace and Security Council.		
	6.5 What kind of documentation does your country require prior to authorising an export of SALW to another country?		
PoA II.12	a) An end-user certificate (EUC) from the importing country. [if no, go to 6.5 b]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	i) What elements does an end-user certificate in your country contain (check relevant boxes)?		
	1) Detailed description (type, quantity, characteristics) of the SALW or technology	<input checked="" type="checkbox"/>	
	2) Contract number or order reference and date	<input checked="" type="checkbox"/>	
	3) Final destination country	<input checked="" type="checkbox"/>	
	4) Description of the end-use of the SALW	<input checked="" type="checkbox"/>	
	5) Exporter's details (name, address and business name)	<input checked="" type="checkbox"/>	

Sources	Question	Yes	No
	6) End-user information (name, position, full address and original signature)	<input checked="" type="checkbox"/>	
	7) Information on other parties involved in the transaction	<input checked="" type="checkbox"/>	
	8) Certification by the relevant government authorities of the authenticity of the end-user	<input checked="" type="checkbox"/>	
	9) Date of issue	<input checked="" type="checkbox"/>	
	10) Other: [if other, please explain]	<input type="checkbox"/>	
	b) Other types of end-user documentation:		
	6.6 When exporting, does your country place any restriction on re-export of SALW? If so, what are the restrictions placed on re-export?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	a) Re-export permitted only when there is prior notification	<input type="checkbox"/>	
	b) Re-export permitted only when there is prior approval	<input checked="" type="checkbox"/>	
PoA II.12	6.7 Does your country verify or seek to authenticate EUCs or other types of end-user documentation provided? [if no, go to 6.8]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	6.7.1 Details: [if yes]		
	When approving EUC's, only the original documentation is required and within the EUC it must state that the country of destination must specifically request authorisation from the SA Government should they wish re re-export.		
	6.8 Does your country have measures in place aimed at preventing the forgery and misuse of EUCs or other types of end-user documentation?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	6.8.1 Details: [if yes]		
	Checks and balances in place regarding forgery. Furthermore, a government agency entitled "the National Conventional Arms Control Inspectorate" conducts investigations regarding this issue and has the power to prosecute in cooperation with the South African Police Service (SAPS) and the National Prosecuting Authority (NPA).		
	6.9 Does your country permit the export of SALW without a licence or under simplified procedure under certain circumstances?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	6.9.1 If so, under what circumstances?		
	a) Peacekeeping	<input type="checkbox"/>	
	b) Temporary exports	<input type="checkbox"/>	
	c) Equipment needed for training exercises	<input type="checkbox"/>	
	d) Equipment needed for repair	<input type="checkbox"/>	
	e) Delivery of spare parts	<input type="checkbox"/>	

Sources	Question	Yes	No
	f) Other: [if other, please explain]	<input type="checkbox"/>	
	<b>Post-delivery controls</b>		
	6.10 When exporting, does your country require a Delivery Verification Certificate (DVC) to confirm that SALW have reached their intended end-user or intended importer in the importing State?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	6.11 After exporting, does your country verify or seek to authenticate DVCs provided?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	6.11.1 Details: [if yes]		
	Proof of receipt and should the need arise through the country's embassy.		
	6.12 When importing, does your country grant the right to the exporting State to conduct a physical check at the point of delivery?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<b>Marking at import</b>		
ITI 8b	6.13 Does your country require that SALW imported into your country be marked at the time of import?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	[if no, go to 6.14]		
	6.13.1 Who is required to mark the SALW?		
	The manufacturer.		
	6.13.2 What information is included in the marking on import (check relevant boxes)?		
	a) Country of import	<input checked="" type="checkbox"/>	
	b) Year of import	<input checked="" type="checkbox"/>	
	c) Other: Serial number.	<input checked="" type="checkbox"/>	
	[if other, please explain]		
	6.13.3 Are there exceptions to the requirement to mark imported SALW?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	6.13.3.1 If so, describe:		
	6.13.4 If marked SALW imported into your country do not bear a <i>unique</i> marking when they arrive, does your country require that they be given such a marking?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	6.13.4.1 Details: [if yes]		
	By direction of the Register.		

<i>Sources</i>	<i>Question</i>	<i>Yes</i>	<i>No</i>
<b>Record Keeping</b>			
PoA II.9: ITI 12	6.14 Does your country require that exporters and importers of SALW keep records of their activities? [if no, go to 6.15]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	6.14.1 What information must be recorded (check relevant boxes)?		
	a) Quantity of SALW traded	<input checked="" type="checkbox"/>	
	b) Type or model of SALW traded	<input checked="" type="checkbox"/>	
	c) Markings appearing on transferred SALW	<input checked="" type="checkbox"/>	
	d) Transactions	<input checked="" type="checkbox"/>	
	i) Identity of buyer/seller	<input checked="" type="checkbox"/>	
	ii) Country SALW are to be delivered to or purchased from	<input checked="" type="checkbox"/>	
	iii) Date of delivery	<input checked="" type="checkbox"/>	
	e) Other: [if other, please explain]	<input type="checkbox"/>	
	6.14.2 How long must records of transfers be kept?		
	a) Indefinitely	<input type="checkbox"/>	
	b) 30 years	<input type="checkbox"/>	
	c) Other: 20 years [if other, please explain]	<input type="checkbox"/>	
<b>Actions taken during the reporting period</b>			
PoA II.6	6.15 During the reporting period, was action taken against groups or individuals engaged in transferring SALW illegally (e.g. prosecution) 6.15.1 Details:  If further details are required it is suggested that Ms V Du Toit, Head of the South African National Conventional Arms Control Inspectorate. Tel: 0027-12-3555077 or daniellvanessa@yahoo.com	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>International assistance</b>			
PoA III.6	7. Does your country wish to request assistance in developing laws, regulations or administrative procedures to exercise effective control over the export, import, transit or retransfer of SALW? [if no go to 8]	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	7.1 What kind of assistance do you require?		
	7.2 Has your country developed a project proposal for assistance?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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**Section 4: Brokering**


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<i>Sources</i>	<i>Question</i>	<i>Yes</i>	<i>No</i>
	<b>Laws, regulations and administrative procedures</b>		
PoA II.14	8. Does your country have laws, regulations and/or administrative procedures governing brokering of SALW? [if no, go to 9] 8.1 List laws and/or administrative procedures regulating SALW brokering in your country. 1. Firearms Control Act. 2. National Conventional Arms Control Act	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	8.1.1 Are those laws and procedures part of the national arms export control system?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	8.2 Does your country require registration of SALW brokers?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	8.3 Does your country require a licence, permit or other authorisation for each brokering transaction? [if no, go to 8.4]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
GGE Report para 44	8.3.1 Are such applications for a licence, permit or other authorisation considered for approval on a case-by-case basis?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	8.3.2 Are there exceptions to the requirement to hold a licence or authorisation for a brokering transaction? 8.3.2.1 Details: [if yes] (e.g. if the transaction is on behalf of the police or armed forces or other government officials)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	8.3.3 What are the criteria for granting a licence, permit or other authorisation? Specific criteria have been identified in the various national legislations mentioned throughout this document. It should be noted that criteria covers such issues such as the director of an arms company must not have a criminal record, etc.		
	8.4 Does your country have measures to validate the authenticity of documentation submitted by the broker? 8.4.1 Describe those measures: [if yes] Checks and balances checking the authenticity of documentation are in place. Furthermore, a government agency entitled "the National Conventional Arms Control Inspectorate" conducts investigations regarding this issue and has the power to prosecute in cooperation with the South African Police Service (SAPS) and the National Prosecuting Authority (NPA).	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	8.5 Is it a criminal offence in your country to engage in a SALW brokering transaction without a licence or authorisation, or to do so in a manner that is in contradiction to the terms of a licence or authorisation, in your country?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	8.6 Does your country allow for sharing with other States such information as the disbarment of brokers and revocation of registration?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	8.7 Does your country regulate activities that are closely associated with the brokering	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Sources	Question	Yes	No
	of SALW?		
	8.7.1 If so which of the following activities are regulated when undertaken in connection with the brokering of SALW (check relevant boxes)?		
	a) Acting as dealers or agents	<input checked="" type="checkbox"/>	
	b) Providing technical assistance	<input checked="" type="checkbox"/>	
	c) Training	<input checked="" type="checkbox"/>	
	d) Transport	<input checked="" type="checkbox"/>	
	e) Freight forwarding	<input checked="" type="checkbox"/>	
	f) Storage	<input checked="" type="checkbox"/>	
	g) Finance	<input checked="" type="checkbox"/>	
	h) Insurance	<input type="checkbox"/>	
	i) Maintenance	<input type="checkbox"/>	
	j) Security	<input checked="" type="checkbox"/>	
	k) Other services:	<input type="checkbox"/>	
	[if other, please explain]		
	8.8 What penalties or sanctions does your country impose for illegal brokering activities?		
	1. Imports fines		
	2. Prison sentences		
	<b>Actions taken during the reporting period</b>		
	8.9 During the reporting period, was action taken against groups or individuals engaged in illegal brokering (e.g. prosecution)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	8.9.1 Details: [if yes]		
	Such actions have in the past been taken against individuals and groups that engage in illegal brokering. However, none in 2013.		
	<b>International assistance</b>		
PoA III.6	9. Does your country wish to request assistance in developing laws, regulations and/or administrative procedures to regulate SALW brokering? [if no go to 10]	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	9.1 What kind of assistance do you require?		
	9.2 Has your country developed a project proposal for assistance?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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**Section 5: Stockpile management**


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

<i>Sources</i>	<i>Question</i>	<i>Yes</i>	<i>No</i>
	d) Transfer to another state agency	<input checked="" type="checkbox"/>	
	e) Sale to civilians	<input checked="" type="checkbox"/>	
	f) Sale or transfer to legal entities (e.g. museums, private security companies, etc.)	<input checked="" type="checkbox"/>	
	g) Other: [if other, please explain]	<input type="checkbox"/>	
PoA, II.19	10.5.1 If (a) Destruction is checked for Q.10.5, which of the following methods are used (check relevant boxes)?		
	i) Burning or melting	<input checked="" type="checkbox"/>	
	ii) Open-pit detonation	<input checked="" type="checkbox"/>	
	iii) Cutting/Schredding	<input checked="" type="checkbox"/>	
	iv) Bending/crushing	<input checked="" type="checkbox"/>	
	v) Dumping at sea	<input type="checkbox"/>	
	vi) Burial on land	<input type="checkbox"/>	
	vii) Other: [if other, please explain]	<input type="checkbox"/>	
	<b>Actions taken during the reporting period</b>		
PoA II.19	10.6 During the reporting period, has your country destroyed surplus stocks? [if no, go to 11]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	10.6.1 How many SALW were destroyed? Include details on destruction. 2012 - No SALW destroyed by the South African National Defence Force (SANDF). In 2013 a total of 9 960 SALW were destroyed by bending/crushing by the SANDF.  According to the South African Police Services. From 1 January 2009 to 10 June 2014 a total of 306 111 firearms were destroyed, these include firearms handed in during the amnesty period in 2010 and other firearms which are voluntarily surrendered by the lawful owners to the Police.  There is another firearms destruction scheduled for 9 July 2014, which will coincide with the International Firearms destruction day  The SAPS uses different methods to destroy SALW, the most popular is by crushing.		
PoA II.20	10.6.2 Were any of these destruction activities carried out in public?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	10.6.3 Any further comments regarding destruction?		

<i>Sources</i>	<i>Question</i>	<i>Yes</i>	<i>No</i>
	<b>International assistance</b>		
PoA II.29: III.6	11. Does your country wish to request assistance in developing standards and procedures on stockpile management? [if no, go to 12] 11.1 What kind of assistance do you require?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	11.2 Has your country developed a project proposal for assistance?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
PoA III.6: 14	12. Does your country wish to request assistance in developing capacity for the destruction of weapons? [if no, go to 13] 12.1 What kind of assistance do you require?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	12.2 Has your country developed a project proposal for assistance?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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**Section 6: Confiscation, seizure and collection**


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

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

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**Section 7: Marking and record keeping**


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<i>Sources</i>	<i>Question</i>	<i>Yes</i>	<i>No</i>
	<b>Marking</b>		
PoA II.8	17. Does your country enforce measures to prevent the manufacture, stockpiling, transfer and possession of any unmarked or inadequately marked SALW?  17.1 Details: [if yes]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ITI 8d	18. Does your country take measures to ensure that all SALW in the possession of government armed and security forces for their own use are duly marked? [if no, go to 19]  18.1 Describe the markings that are applied to government-held stocks.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<b>data marking</b>		
ITI 8c	18.2 When government stocks are transferred to civilians or private companies in your territory, are such stocks marked to indicate that your government transferred the stocks?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ITI 8e	19. Does your country encourage manufacturers of SALW to develop measures against the removal or alteration of markings?  19.1 Details: [if yes]  To use the latest technology of data marking.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<b>Record-keeping</b>		
PoA II.9	20. Does your country have standards and procedures related to keeping of records for all marked SALW in its territory?  [if no, go to 21]  20.1 What records relating to SALW are kept by the State (e.g. manufacturing, brokering, import and export licences granted, sales to other States, SALW held by State agencies such as the armed forces etc)? 1. Country of origin 2. Year of import/ export 3. Manufacturer 4. Serial number 5. Import/ Export details	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ITI 12 a,b	20.2 How long does the government keep such records? [please detail]  20 years		
ITI 13	20.3 In the event that they go out of business, are companies engaged in SALW activities (e.g. manufacturing, importing, exporting etc) required to submit all records held by them to the government?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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

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**Section 8: International tracing**


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<i>Sources</i>	<i>Question</i>	<i>Yes</i>	<i>No</i>
	<b>Laws, regulations and administrative procedures</b>		
PoA II.10: ITI 14, 24	22. Does your country have procedures in place to trace SALW? [if no, go to 23]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<b>Tracing requests</b>		
	22.1 Has your country ever issued an international tracing request regarding SALW?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ITI 25: 31a	22.2 Which government agency is responsible for making a tracing request to another country? South African Police Services, State Security Agency, NCACC Secretariat		
ITI 17	22.3 What information does the designated agency include in a tracing request? (check relevant boxes)		
	a) Circumstances under which the SALW was found	<input checked="" type="checkbox"/>	
	b) Reasons why the SALW is considered to be illegal or illicit	<input checked="" type="checkbox"/>	
	c) The intended use of the information being sought	<input checked="" type="checkbox"/>	
	d) Any markings on the SALW	<input checked="" type="checkbox"/>	
	e) Type/calibre of SALW	<input checked="" type="checkbox"/>	
	f) Other:	<input type="checkbox"/>	
	[if other, please explain]		
ITI 15	22.4 When receiving information related to SALW as a result of your country's tracing request, does your country have procedures in place to ensure that all restrictions placed on its use are respected, and the confidentiality of such information is guaranteed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<b>Responses for tracing requests</b>		
	22.5 Which government agency is responsible for responding to a tracing request from another country? South African Police Services, State Security Agency, NCACC Secretariat		
	22.6 During the reporting period, how many tracing requests did your country receive? None		
ITI 22	22.7 During the reporting period, did your country delay, restrict or refuse tracing requests? [if no, go to 22.8]		
	<b>Delayed:</b> [if so] On what grounds?	<input type="checkbox"/>	

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

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

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

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

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

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

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

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

The report should be sent to Office for Disarmament Affairs, room DN-2501, fax: +1 (212) 963-8892, or [conventionalarms-unoda@un.org](mailto:conventionalarms-unoda@un.org). Any relevant document can be attached or included.