

National Report on the implementation of the Programme of Action on small arms and light weapons (PoA) and the International Tracing Instrument (ITI)

Denmark

English

SUBMITTED

Section 1: National coordination infrastructure

| Sources | Question | Yes | No | Developing |
|---|--|-------------------------------------|-------------------------------------|--------------------------|
| National Coordination Body/Mechanism | | | | |
| [PoA II.4] | 1.1. Has your country established a National Coordination Body/Mechanism or other body that includes SALW control in its core tasks? [if no, go to 1.2] | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| | a) Name of body/mechanism: | | | |
| | b) Address: | | | |
| | c) Contact details: | | | |
| | [Mr./Ms.] | | | |
| | i) Contact person: | | | |
| | ii) Telephone: | | | |
| | iii) Email: | | | |
| | d) Composition: | | | |
| | i) Number of men: | | | |
| | ii) Number of women: | | | |
| National Point of Contact | | | | |
| [PoA II.5, 24] | 1.2. 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)? [if no, go to 1.2.3] | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | 1.2.1. Details: | | | |
| | [Mr./Ms.] | | | |
| | a) Name: | | | |
| | SSP | | | |
| | b) Organization or agency: | | | |
| | Ministry of Foreign Affairs | | | |
| | c) Address: | | | |

Asiatisk Plads 2

d) Telephone:

+45 33920000

e) Email:

ssp@um.dk

[ITI 25] 1.2.2. Is the National Point of Contact identified above also responsible for exchanging information and liaising on matters relating to the International Tracing Instrument (ITI)? ☒ ☐ ☐

[ITI 25] 1.2.3. If the answer to Question 1.2.2 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? ☐ ☐ ☐

If yes, provide details:

[Mr./Ms.]

a) Name:

b) Organization or agency:

c) Address:

d) Telephone:

e) Email:

National Action Plan

[RevCon3 outcome II.A.5.60] 1.3. Does your country have a National Action Plan on SALW? [possible to upload relevant files in Section 10] ☐ ☒ ☐

National targets

1.4. Has your country set national targets relating to the implementation of the PoA and ITI? ☐ ☒ ☐

1.4.1. If so, describe

Target year:

Section 2: Manufacture

| Sources | Question | Yes | No |
|--|--|-------------------------------------|-------------------------------------|
| Laws, regulations and administrative procedures | | | |
| [PoA II.2] | 2.1. Are there any SALW manufactured in your country? [if no, go to 2.2] | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| | 2.1.1. Does your country have laws, regulations and/or administrative procedures to exercise effective control over the manufacture of SALW? [if no, go to 2.1.2] | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| | 2.1.1.1. List laws, regulations and/or administrative procedures regulating the manufacture of SALW in your country: The Danish Weapon and Explosives Act (Consolidation Act no. 920 of 29 August 2019 with subsequent changes) . The Danish Weapon and Ammunition Order (Order no. 1444 of 1 December 2016 with subsequent changes) . The Danish Weapons and Ammunition Circular (Circular no. 10222 of 01 December 2016) . The Danish War Materials Act (Act no. 1004 of 22 October 2012) . | | |
| [PoA II.3] | 2.1.1.2. Does your country license the manufacture of SALW? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| | 2.1.1.3. Is illegal manufacture of SALW considered a criminal offence in your country? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Marking and manufacture | | | |
| [PoA II.7: ITI 8a] | 2.2. Does your country require that SALW be marked at the time of manufacture? [if no, go to 2.3] | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| [ITI 8a] | 2.2.1. 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 type="checkbox"/> | |
| | f) Caliber | <input type="checkbox"/> | |
| | g) Other: | <input type="checkbox"/> | |
| | [if other, please explain] | | |
| [ITI 10a] | 2.2.2. What part of the SALW is marked? | | |
| | 2.2.3. Are there exceptions to the requirement to mark SALW at the time of manufacture? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| | 2.2.3.1. If so, describe: | | |

Record-keeping by manufacturers

| | | | |
|--------------------|--|-------------------------------------|-------------------------------------|
| [PoA II.9: ITI 11] | 2.3. Does your country require that manufacturers keep records of their activities? [if no, go to 2.4.4] | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| [ITI 12a] | 2.3.1. What information must be recorded (check relevant boxes)? | | |
| | a) Quantity of SALW manufactured | <input 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: | <input type="checkbox"/> | |
| | [if other, please explain] | | |
| [ITI 12a] | 2.3.2. How long must manufacturing records be kept? | | |
| | Indefinitely | | |
| | [if other, please explain] | | |
| | Actions taken during the reporting period | | |
| [PoA II.6] | 2.4. During the reporting period, was action taken against groups or individuals engaged in illegal manufacturing of SALW (e.g. craft manufacturing)? [if no, go to 2.5] | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| | 2.4.1. Details (e.g. prosecution): [if yes] | | |
| | According to National Forensic Center's statistics on weapons, 5 seizures of homemade firearms have been registered and investigated in 2018-2019. | | |
| | International assistance | | |
| [PoA III.6] | 2.5. Does your country wish to request assistance in developing laws, regulations and/or administrative procedures regarding SALW manufacture? [if no, go to 3.1] | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| | 2.5.1. If yes, what kind of assistance do you require? | | |
| | 2.5.2. Has your country developed a project proposal for assistance in this regard? [possible to upload relevant files in Section 10] | <input type="checkbox"/> | <input type="checkbox"/> |

Section 3: International transfers

| Sources | Question | Yes | No |
|--|--|-------------------------------------|-------------------------------------|
| Laws, regulations and administrative procedures | | | |
| [PoA II.2, 12] | 3.1. 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 3.2] | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| [PoA II.11] | 3.1.1. List laws, regulations or administrative procedures to exercise effective control over the export, import, transit or retransfer of SALW. The Danish Weapons and Explosives Act (Act no. 920 of 29 August 2019 with subsequent changes). The Danish Weapons and Ammunition Order (Order no. 1444 of 1 December 2016 with subsequent changes). The Danish Weapons and Ammunition Circular (Circular no. 10222 of 01 December 2016). | | |
| Licensing and authorisation | | | |
| [PoA II.11] | 3.2. 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"/> |
| Licensing and authorisation | | | |
| [PoA II.3] | 3.3. 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"/> |
| Licensing and authorisation | | | |
| [PoA II.11] | 3.4. 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 3.4 b) i) What elements does an end-user certificate in your country contain (check relevant boxes)? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| | 1) Detailed description (type, quantity, characteristics) of the SALW or technology | <input type="checkbox"/> | |
| | 2) Contract number or order reference and date | <input type="checkbox"/> | |
| | 3) Final destination country | <input type="checkbox"/> | |
| | 4) Description of the end-use of the SALW | <input type="checkbox"/> | |
| | 5) Exporter's details (name, address and business name) | <input type="checkbox"/> | |
| | 6) End-user information (name, position, full address and original signature) | <input type="checkbox"/> | |
| | 7) Information on other parties involved in the transaction | <input type="checkbox"/> | |
| | 8) Certification by the relevant government authorities of the authenticity of the end-user | <input type="checkbox"/> | |
| | 9) Date of issue | <input type="checkbox"/> | |
| | 10) Other: | <input type="checkbox"/> | |
| | [if other, please explain] | | |

b) Other types of end-user documentation:

Licensing and authorisation

- [PoA II.12] 3.5. Does your country verify or seek to authenticate EUCs or other types of end-user documentation provided? [if no, go to 3.6] ☐ ☒
- 3.5.1. Details: [if yes]

Licensing and authorisation

- 3.6. Does your country have measures in place aimed at preventing the forgery and misuse of EUCs or other types of end-user documentation? ☐ ☒
- 3.6.1. Details: [if yes]

Post-delivery controls

- 3.7. 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? ☐ ☒

Post-delivery controls

- 3.8. After exporting, does your country verify or seek to authenticate DVCs provided? ☐ ☒
- 3.8.1. Details: [if yes]

Post-delivery controls

- 3.9. When importing, does your country grant the right to the exporting State to conduct a physical check at the point of delivery? ☐ ☒

Marking at import

- [ITI 8b] 3.10. Does your country require that SALW imported into your country be marked at the time of import? [if no, go to 3.11] ☒ ☐
- 3.10.1. Who is responsible for marking the SALW?
- [The importer](#)
- 3.10.2. What information is included in the marking on import (check relevant boxes)?
- a) Country of import ☒
- b) Year of import ☒
- c) Other: ☐
- [if other, please explain]
- 3.10.3. Are there exceptions to the requirement to mark imported SALW? ☐ ☒

3.10.3.1. If so, describe:

3.10.4. If marked SALW imported into your country do not bear a unique marking when they arrive, does your country require that they be given such a marking?



3.10.4.1. Details: [if yes]

[They must be marked with the information listed under 2.2.](#)

Record keeping

[PoA II.9: ITI
12]

3.11. Does your country require that exporters and importers of SALW keep records of their activities? [if no, go to 3.12]



3.11.1. What information must be recorded (check relevant boxes)?

a) Quantity of SALW traded



b) Type or model of SALW traded



c) Markings appearing on transferred SALW



d) Transactions



i) Identity of buyer/seller



ii) Country SALW are to be delivered to or purchased from



iii) Date of delivery



e) Other:



[if other, please explain]

3.11.2 How long must records of transfers be kept?

[Other](#)

[if other, please explain]

[5 years](#)

Diversions

[RevCon3
outcome II.
A.1(c)20]

3.12. Does your country collect information on domestic incidents of diversion related to international transfers?



3.12.1. Number of incidents of diversion related to international transfers:

3.12.1.1. Details:

Actions taken during the reporting period

[PoA II.6]

3.13. During the reporting period, was action taken against groups or individuals engaged in transferring SALW illegally (e.g. prosecution)



3.13.1. Details:

Denmark has a very small national firearms production and is a “firearm end user” country. Accordingly, practically all “in country” illegal firearms have been transferred (trafficked) from abroad. A number of cases regarding trafficking of illicit firearms have been seen during the reporting period. Most major cases regarding illicit trafficking can be related to organized criminal groups (motorcycle and street gangs).

International assistance

[PoA III.6]

3.14. 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 4.1.]

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3.14.1. What kind of assistance do you require?

3.14.2 Has your country developed a project proposal for assistance in this regard? [possible to upload relevant files in Section 10]

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Section 4: Brokering

| Sources | Question | Yes | No |
|--|---|-------------------------------------|-------------------------------------|
| Laws, regulations and administrative procedures | | | |
| [PoA II.14] | 4.1. Does your country have laws, regulations and/or administrative procedures governing brokering of SALW? [if no, go to 4.2] | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| | 4.1.1. List laws and/or administrative procedures regulating SALW brokering in your country. The Danish Weapons and Explosives Act (Consolidated Act no. 920 of 29 August 2019 with subsequent changes). This only applies to brokering of SALW transactions between countries outside the EU. | | |
| | 4.1.2. Does your country require registration of SALW brokers? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| | 4.1.3. Does your country require a licence, permit or other authorisation for each brokering transaction? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| GGE Report para 44 | 4.2. Does your country regulate activities that are closely associated with the brokering of SALW? | <input type="checkbox"/> | <input type="checkbox"/> |
| | 4.2.1. 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 type="checkbox"/> | |
| | b) Providing technical assistance | <input type="checkbox"/> | |
| | c) Training | <input type="checkbox"/> | |
| | d) Transport | <input type="checkbox"/> | |
| | e) Freight forwarding | <input type="checkbox"/> | |
| | f) Storage | <input type="checkbox"/> | |
| | g) Finance | <input type="checkbox"/> | |
| | h) Insurance | <input type="checkbox"/> | |
| | i) Maintenance | <input type="checkbox"/> | |
| | j) Security | <input type="checkbox"/> | |
| | k) Other services: | <input type="checkbox"/> | |
| | [if other, please explain] | | |
| Actions taken during the reporting period | | | |
| RevCon3 outcome II. A.1(c)20 | 4.3. During the reporting period, was action taken against groups or individuals engaged in illegal brokering (e.g. prosecution)? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| | 4.3.1. Details: [if yes] | | |

International assistance

| | | | |
|-------------|---|--------------------------|-------------------------------------|
| [PoA III.6] | 4.4. Does your country wish to request assistance in developing laws, regulations and/or administrative procedures to regulate SALW brokering? [if no, go to 5.1] | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| | 4.4.1. What kind of assistance do you require? | | |
| | 4.4.2. Has your country developed a project proposal for assistance in this regard? [possible to upload relevant files in Section 10] | <input type="checkbox"/> | <input type="checkbox"/> |

Section 5: Stockpile management

| Sources | Question | Yes | No |
|--|---|-------------------------------------|--------------------------|
| Laws, regulations and administrative procedures | | | |
| [PoA II.17] | 5.1. 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 5.2] | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| [PoA II.17] | 5.1.1. 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] | | |
| Surplus | | | |
| [PoA, II.18] | 5.2. 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] | | |
| Surplus | | | |
| [PoA, II.18] | 5.3. 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 type="checkbox"/> | |
| | d) Transfer to another state agency | <input checked="" type="checkbox"/> | |

- e) Sale to civilians ☐
- f) Sale or transfer to legal entities (e.g. museums, private security companies, etc.) ☒
- g) Other: ☐
- [if other, please explain]

Diversion

- [RevCon3
outcome II.
A.1(c)20] 5.4. Does your country collect information on incidents of diversion related to national stockpile management? ☒ ☐
- 5.4.1. Number of incidents of diversion related to stockpile management:
- 0
- 5.4.1.1. Details:
- Yes, the Danish Ministry of Defence Acquisition and Logistics Organisation (DALO) would register, if DALO became aware of any incidents of diversion in relation to any export of weapons or other DALO sale of weapons concerned in this reporting.

Actions taken during the reporting period

- [PoA II.19] 5.5. During the biennial reporting period, has your country destroyed surplus stocks? [if no, go to 5.4] ☒ ☐
- 5.5.1. How many SALW were destroyed?
- i) First reporting year (2018)
- 0
- ii) Second reporting year (2019)
- 5071

- [RevCon3
outcome II.
A.3(b)46] 5.5.2. Any good practice regarding destruction (e.g. details on method of destruction [burning, melting, cutting, crushing, others: specify])?
- Crushing to make weapons into granulate which can be sold for metal value and recycled. Photo documented and witnessed by more than one employee and by private company executing the crushing.

International assistance

- [PoA II.29:
III.6] 5.6. Does your country wish to request assistance in developing standards and procedures on stockpile management? [if no, go to 5.5] ☐ ☒
- 5.6.1. What kind of assistance do you require?
- 5.6.2. Has your country developed a project proposal for assistance in this regard? ☐ ☐

International assistance

- [PoA III.6:
14] 5.7. Does your country wish to request assistance in developing capacity for the destruction of weapons? [if no, go to 6.1] ☐ ☒

5.7.1. What kind of assistance do you require?

5.7.2. Has your country developed a project proposal for assistance in this regard?
[possible to upload relevant files in Section 10]

☐☐

Section 6: Collection

| Sources | Question | Yes | No |
|---------|----------|-----|----|
|---------|----------|-----|----|

Collection

[RevCon3

Outcome II.

B.1]

6.1. During the reporting period, did your country collect any SALW ? [if no, go to 6.2]

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6.1.1. How many SALW were collected? [click No if data is not available: go to 6.2]

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i) First reporting year (2018)

ii) Second reporting year (2019)

6.1.1.1. What action was taken with respect to the SALW collected? Provide numbers of weapons collected. [click No if data is not available: go to 6.2]

| | SALW collected | |
|----------------------------------|--------------------------------|----------------------------------|
| Year | i) First reporting year (2018) | ii) Second reporting year (2019) |
| 6.1.1. Collected | | |
| 6.1.1. Action taken | | |
| a) Marked | | |
| b) Recorded | | |
| c) Destroyed | | |
| d) Trace request issued | | |
| e) Other action [specify]: | | |
| f) No action taken (only stored) | | |

6.1.1.2. If further breakdown of collected SALW is available, specify and provide numbers: [click No if data is not available: go to 6.2]

| Year | i) First reporting year (2018) | ii) Second reporting year (2019) |
|------------------------------------|--------------------------------|----------------------------------|
| a) How many SALW were seized? | | |
| b) How many SALW were surrendered? | | |
| c) How many SALW were found? | | |

6.1.1.3 What action was taken with respect to the SALW seized, surrendered or found? Specify and provide numbers. [click No if data is not available: go to 6.2]

| | SALW seized | | SALW surrendered | | SALW found | |
|---------------------------------------|--------------------------------|----------------------------------|--------------------------------|----------------------------------|--------------------------------|----------------------------------|
| Year | i) First reporting year (2018) | ii) Second reporting year (2019) | i) First reporting year (2018) | ii) Second reporting year (2019) | i) First reporting year (2018) | ii) Second reporting year (2019) |
| 6.1.1.2. seized / surrendered / found | | | | | | |
| 6.1.1.3 Action taken | | | | | | |
| a) Marked | | | | | | |
| b) Recorded | | | | | | |
| c) Destroyed | | | | | | |
| d) Trace request issued | | | | | | |
| e) Other action: [specify] | | | | | | |
| f) No action taken (only stored) | | | | | | |

6.1.1.4. Details (e.g. types of weapons) [possible to upload relevant files in Section 10]

International assistance

[PoA III.6]

6.2. Does your country wish to request assistance in building capacity for collection of the illicit SALW? [if no, go to 7.1]

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6.2.1. What kind of assistance do you require?

6.2.2. Has your country developed a project proposal for assistance in this regard? [possible to upload relevant files in Section 10]

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Section 7: Making and record-keeping

| Sources | Question | Yes | No |
|---|---|-------------------------------------|--------------------------|
| Marking | | | |
| [ITI 8d] | 7.1 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 7.2] 7.1.1. Describe the markings that are applied to government-held stocks. All SALW are marked with a serial number and a stamp to state that it is Government owned. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| [ITI 8c] | 7.1.2. 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 type="checkbox"/> | <input type="checkbox"/> |
| Marking | | | |
| [ITI 8e] | 7.2. Does your country encourage manufacturers of SALW to develop measures against the removal or alteration of markings? 7.2.1. Details: [if yes] It is illegal to remove or change the markings. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Marking | | | |
| [RevCon3 II.A.4] | 7.3. In its marking practice, does your country take into account developments in SALW manufacturing, technology and design (e.g. modular weapons, the use of new materials and 3D printing)? 7.3.1 Details: [if yes] | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Information on national marking practice | | | |
| [ITI 31] | 7.4. Pursuant to paragraph 31 of the International Tracing Instrument, States will provide the following information, updating it when necessary: a) National marking practices related to markings used to indicate country of manufacture and/or country of import as applicable. In its marking practice Denmark applies to the rules in Directive (EU) 2017/853 of The European Parliament and of The Council of 17 May 2017 amending Council Directive 91/477/EEC of the acquisition and possession of weapons. | | |
| [RevCon3 outcome III.E.20] | Such information should be shared with INTERPOL to be included in relevant databases (www.interpol.int/INTERPOL-expertise/Databases). | | |
| Record keeping | | | |
| [PoA II.9] | 7.5. Does your country have standards and procedures related to keeping of records for all marked SALW in its territory? [if no, go to 7.6] 7.5.1. 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)? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

Companies have to register their SALW and the police has the right to control that the SALW are properly registered. The Danish National Police keeps records of the owners of SALW and SALW owned by rifle organizations are registered in their own database, which the police is expected to have access to within a period of time.

| | | | |
|---------------------------------|--|-------------------------------------|-------------------------------------|
| [ITI 12 a,b] | 7.5.2. How long does the government keep such records? [please detail] | | |
| | Not available. | | |
| [ITI 13] | 7.5.3. 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"/> |
| International assistance | | | |
| [PoA III.6, ITI 27] | 7.6. Does your country wish to request assistance in building capacity for marking and/or record-keeping? [if no, go to 8.1] | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| | 7.6.1. What kind of assistance do you require? | | |
| | 7.6.2. Has your country developed a project proposal for assistance in this regard? [possible to upload relevant files in Section 10] | <input type="checkbox"/> | <input type="checkbox"/> |

Section 8: International tracing

| Sources | Question | Yes | No |
|--|--|-------------------------------------|-------------------------------------|
| Laws, regulations and administrative procedures | | | |
| [PoA II.10: ITI 14, 24] | 8.1. Does your country have procedures in place to trace SALW? [if no, go to 8.2] | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Tracing requests | | | |
| [ITI 25: 31a] | 8.2. Which government agency is responsible for making a tracing request to another country? The Danish National Police | | |
| Tracing requests | | | |
| [ITI 17] | 8.3. 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 checked="" type="checkbox"/> | |
| | [if other, please explain] | | |
| Technologies for tracing | | | |
| [RevCon3 outcome III.F.25] | 8.4. Has your country made use of technologies to improve tracing of illicit SALW? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Cooperation with INTERPOL | | | |
| [PoA II.37: ITI 33] | 8.5. During the reporting period, has your country cooperated on the issue of tracing SALW with the International Criminal Police Organization (INTERPOL)? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| International assistance | | | |
| [PoA III.9] | 8.6. Does your country wish to request assistance in developing procedures to trace SALW? [if no, go to 9.1] | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| [PoA II.36: III.6:ITI 27] | 8.6.1. What kind of assistance do you require? | | |
| | 8.6.2. Has your country developed a project proposal for assistance in this regard? [possible to upload relevant files in Section 10] | <input type="checkbox"/> | <input type="checkbox"/> |

Section 9: International cooperation and assistance

| Sources | Question | Yes | No |
|---|---|--------------------------|-------------------------------------|
| Assistance requested/received/provided | | | |
| [PoA III.3, 6] | 9.1. During the reporting period, in addition to the assistance requested/received mentioned in the Sections 2-8 above, has your country requested / received / provided assistance to implement the PoA and ITI? [if no, go to 10.1] | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| | 9.1.1. If so, in what areas (check relevant boxes)? | | |
| | a. Establishing/designating National Coordination Agency/National Point of Contact and National Action Plan | | |
| | 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. Disarmament, demobilization and reintegration (DDR) | | |
| | 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: | | |
| | c. Capacity-building and training on SALW issues | | |
| | 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:

d. Law enforcement

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:

e. Customs and borders

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:

f. Research

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:

g. Gender considerations / women, men, girls and boys

- 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:

h. Awareness-raising

- 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. Organized crime, drug trafficking and terrorism

- 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:

j. Other

Specify:

- 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:

Section 10: Gender and additional information

| Sources | Question | Yes | No |
|--|--|--------------------------|--------------------------|
| Gender considerations | | | |
| [RevCon3 outcome] | 10.1. Does your country take into account gender considerations? [If yes, click where applicable] | <input type="checkbox"/> | <input type="checkbox"/> |
| [RevCon3 II.B.2.73] | 10.1.1. Increase understanding of the gender-specific impacts of the illicit trade in small arms and light weapons (training, workshops, gender-analysis) | <input type="checkbox"/> | <input type="checkbox"/> |
| [RevCon3 II.B.2.74] | 10.1.2. Promote the meaningful participation and representation of women in policymaking, planning and implementation processes related to the implementation of the PoA, including their participation in national small arms commissions | <input type="checkbox"/> | <input type="checkbox"/> |
| [BMS6.I.61] | 10.1.3. Seriously consider increasing funding for policies and programmes that take account of the differing impacts of illicit small arms and light weapons on women, men, girls and boys | <input type="checkbox"/> | <input type="checkbox"/> |
| [RevCon3 outcome II.B.2.76] | 10.1.4. Mainstream gender dimensions into your implementation efforts | <input type="checkbox"/> | <input type="checkbox"/> |
| [RevCon3 outcome II.B.2.76] | 10.1.5. Exchange national experiences, lessons learned and best practices on the mainstreaming gender dimensions into policies and programmes | <input type="checkbox"/> | <input type="checkbox"/> |
| [RevCon3 outcome II.B.2.65] | 10.1.6. Ensure coordination on the implementation of the PoA between relevant national small arms authorities with other national authorities working on gender equality | <input type="checkbox"/> | <input type="checkbox"/> |
| [RevCon3 outcome II.B.2.75] | 10.1.7. Ensure coordination on the implementation of the PoA between relevant national authorities and women's civil society groups | <input type="checkbox"/> | <input type="checkbox"/> |
| [RevCon3 outcome II.B.2.75] | 10.1.8. Others. Specify: | | |
| Gender considerations | | | |
| [RevCon3 outcome II.B.2.79] | 10.2. Does your country collect disaggregated data on gender and SALW? 10.2.1 Details: | <input type="checkbox"/> | <input type="checkbox"/> |
| Additional information – Key challenges and opportunities | | | |
| ITI 31 | 10.3. Any further comments on PoA and ITI, including key challenges and opportunities relating to the implementation of PoA and ITI, and national laws, regulations and administrative procedures? | | |

a) Details

b) Please upload/attach additional files (e.g. views on the implementation of the PoA and ITI, a national action plan, project proposals, a list of projects implemented and financial contributions provided):