

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

Indonesia

English

**SUBMITTED**

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**Section 1: National coordination infrastructure**


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Sources	Question	Yes	No	Developing
<b>National Coordination Body/Mechanism</b>				
[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 type="checkbox"/>	<input checked="" 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:			
<b>National Point of Contact</b>				
[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.]			
	Mr.			
	a) Name:			
	Yohpy Wardana			
	b) Organization or agency:			
	Ministry of Foreign Affairs			
	c) Address:			

Jalan Taman Pejambon No. 6, Jakarta Pusat, 10110

d) Telephone:

+62213441508

e) Email:

kips@kemlu.go.id

[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:

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**Section 2: Manufacture**


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Sources	Question	Yes	No
<b>Laws, regulations and administrative procedures</b>			
[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"/>
	<p>2.1.1.1. List laws, regulations and/or administrative procedures regulating the manufacture of SALW in your country:</p> <p>- Emergency Law of the Republic of Indonesia No. 12 of 1951 on Firearm as stipulated on 1 September 1951 and legislated on 4 September 1951. - Presidential Instruction No. 9 of 1976 on the Improving of Monitoring and Controlling of Fire Weapons. - Presidential Decree No. 125 of 1999 on Explosive Weapons. - Law No. 16 of 2012 on Defense Industry. - Minister of Defense Regulation No. 7 of 2010 on the Guidelines of Permits, Supervision, and Controlling of Military Standard Fire Weapons Which Being Used Outside Military Organization.</p> <p>- Minister of Defense Regulation No. 6 of 2017 on the Stipulation of Defense Industries, Production Licensing, Exportation and Importation of Defense and Security Tools. - Decree of The Indonesian National Armed Forces Commander No. STR/353/2018 on 27 December 2018 on the Mechanism of Procurement and the Release of Goods from the Customs in the Forms of Weapons, Munitions and Explosive Materials and its related Equipments within the Armed Forces.</p> <p>- The Regulation of the Indonesian National Armed Forces Commander No. 44 of 2020 on 4 December 2020 on the Stipulation of Defense Equipments and the Security of the Fire Arms, Munition, Explosive Materials and the Spare parts Commodities in which those Licensing Process are being regulated in the related Exportation and Importation Regulations. - Minister of Finance Regulation No. 141/PMK. 04/ 2020 on 30 September 2020 on the Supervision of the Exportation and Importation of Limited/Prohibited Goods.</p>		
[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"/>
<b>Marking and manufacture</b>			
[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 checked="" type="checkbox"/>	
	f) Caliber	<input checked="" type="checkbox"/>	
	g) Other:	<input checked="" 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:		
	<b>Record-keeping by manufacturers</b>		
[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 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:	<input checked="" type="checkbox"/>	
	[if other, please explain]		
[ITI 12a]	2.3.2. How long must manufacturing records be kept?		
	<a href="#">Indefinitely</a>		
	[if other, please explain]		
	<b>Actions taken during the reporting period</b>		
[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]		
	<b>International assistance</b>		
[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 checked="" type="checkbox"/>	<input 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]



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**Section 3: International transfers**


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Sources	Question	Yes	No
<b>Laws, regulations and administrative procedures</b>			
[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]	<p>3.1.1. List laws, regulations or administrative procedures to exercise effective control over the export, import, transit or retransfer of SALW.</p> <p>- Ministry of Defense Regulation Number 6 Year 2017 on Egalisation of Defense Industry, Production Licensing, Export and Import of Defense and Security Equipment. - Emergency Law of the Republic of Indonesia No. 12 of 1951 on Firearm as stipulated on 1 September 1951 and legislated on 4 September 1951. - Presidential Instruction No. 9 of 1976 on the Improving of Monitoring and Controlling of Fire Weapons.</p> <p>- Presidential Decree No. 125 of 1999 on Explosive Weapons. - Law No. 16 of 2012 on Defense Industry. - Minister of Defense Regulation No. 7 of 2010 on the Guidelines of Permits, Supervision, and Controlling of Military Standard Fire Weapons Which Being Used Outside Military Organization. - Minister of Defense Regulation No. 6 of 2017 on the Stipulation of Defense Industries, Production Licensing, Exportation and Importation of Defense and Security Tools.</p> <p>- Decree of The Indonesian National Armed Forces Commander No. STR/353/2018 on 27 December 2018 on the Mechanism of Procurement and the Release of Goods from the Customs in the Forms of Weapons, Munitions and Explosive Materials and its related Equipmenta within the Armed Forces. - The Regulation of the Indonesian National Armed Forces Commander No. 44 of 2020 on 4 December 2020 on the Stipulation of Defense Equipments and the Security of the Fire Arms, Munition, Explosive Materials and the Spare parts Commodities in which those Licensing Process are being regulated in the related Exportation and Importation Regulations.</p> <p>- Minister of Finance Regulation No. 141/PMK. 04/ 2020 on 30 September 2020 on the Supervision of the Exportation and Importation of Limited/Prohibited Goods.</p>		
<b>Licensing and authorisation</b>			
[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"/>
<b>Licensing and authorisation</b>			
[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"/>
<b>Licensing and authorisation</b>			
[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]	<p>a) An end-user certificate (EUC) from the importing country. [if no, go to 3.4 b]</p> <p>i) What elements does an end-user certificate in your country contain (check relevant boxes)?</p>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

- |   |                                     |
|---|-------------------------------------|
| 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"/> |
| 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:  | <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] | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|             | 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? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|  | 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? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|--|---|-------------------------------------|--------------------------|

#### Post-delivery controls

- |  |   |                                     |                          |
|--|---|-------------------------------------|--------------------------|
|  | 3.8. After exporting, does your country verify or seek to authenticate DVCs provided? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|  | 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? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|--|---|-------------------------------------|--------------------------|



**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]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	3.10.1. Who is responsible for marking the SALW?		
	3.10.2. 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:	<input checked="" type="checkbox"/>	
	[if other, please explain]		
	3.10.3. Are there exceptions to the requirement to mark imported SALW?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	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?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	3.10.4.1. Details: [if yes]		

**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]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	3.11.1. 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:	<input checked="" type="checkbox"/>	
	[if other, please explain]		
	3.11.2 How long must records of transfers be kept?		
	<a href="#">Indefinitely</a>		
	[if other, please explain]		

**Diversion**

[RevCon3 outcome II. A.1(c)20]	3.12. Does your country collect information on domestic incidents of diversion related to international transfers?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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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)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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3.13.1. Details:

**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.]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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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]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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**Section 4: Brokering**


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Sources	Question	Yes	No
<b>Laws, regulations and administrative procedures</b>			
[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.		
	4.1.2. Does your country require registration of SALW brokers?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	4.1.3. Does your country require a licence, permit or other authorisation for each brokering transaction?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
GGE Report para 44	4.2. Does your country regulate activities that are closely associated with the brokering of SALW?	<input checked="" 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 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 checked="" type="checkbox"/>	
	i) Maintenance	<input checked="" type="checkbox"/>	
	j) Security	<input checked="" type="checkbox"/>	
	k) Other services:	<input type="checkbox"/>	
	[if other, please explain]		
<b>Actions taken during the reporting period</b>			
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 checked="" type="checkbox"/>	<input type="checkbox"/>
	4.3.1. Details: [if yes]		
<b>International assistance</b>			
[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]

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**Section 5: Stockpile management**


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Sources	Question	Yes	No
<b>Laws, regulations and administrative procedures</b>			
[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 checked="" type="checkbox"/>	
	[if other, please explain]		
<b>Surplus</b>			
[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 checked="" type="checkbox"/>	
	[if other, please explain]		
<b>Surplus</b>			
[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 type="checkbox"/>	
	c) Donation to another State	<input type="checkbox"/>	
	d) Transfer to another state agency	<input 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:
- 5.4.1.1. Details:

#### **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)
- ii) Second reporting year (2019)

- [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])?

#### **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] ☒ ☐

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**Section 6: Collection**


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Sources	Question	Yes	No
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**Collection**

[RevCon3

Outcome II.

B.1]

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



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



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]



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**


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Sources	Question	Yes	No
	<b>Marking</b>		
[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.  <i>Each services has different type and caliber.</i>	<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 checked="" type="checkbox"/>	<input type="checkbox"/>
	<b>Marking</b>		
[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]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<b>Marking</b>		
[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"/>
	<b>Information on national marking practice</b>		
[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.		
[RevCon3 outcome III.E.20]	Such information should be shared with INTERPOL to be included in relevant databases (www.interpol.int/INTERPOL-expertise/Databases).		
	<b>Record keeping</b>		
[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"/>
[ITI 12 a,b]	7.5.2. How long does the government keep such records? [please detail]		

5 years.

[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?



**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]



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]



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**Section 8: International tracing**


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Sources	Question	Yes	No
<b>Laws, regulations and administrative procedures</b>			
[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"/>
<b>Tracing requests</b>			
[ITI 25: 31a]	8.2. Which government agency is responsible for making a tracing request to another country?		
<b>Tracing requests</b>			
[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]		
<b>Technologies for tracing</b>			
[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"/>
<b>Cooperation with INTERPOL</b>			
[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 checked="" type="checkbox"/>	<input type="checkbox"/>
<b>International assistance</b>			
[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 checked="" type="checkbox"/>	<input 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 checked="" type="checkbox"/>	<input type="checkbox"/>

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**Section 9: International cooperation and assistance**


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Sources	Question	Yes	No
<b>Assistance requested/received/provided</b>			
[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 checked="" type="checkbox"/>	<input 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 href="#">Request</a>		
	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 href="#">Request</a>		
	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		

## Request

- 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

## Request

- 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

## Request

- 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

Request

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

Request

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

Request

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

**Request**

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

**Request**

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:

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**Section 10: Gender and additional information**


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Sources	Question	Yes	No
<b>Gender considerations</b>			
[RevCon3 outcome]	10.1. Does your country take into account gender considerations? [If yes, click where applicable]	<input checked="" 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 checked="" 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 checked="" 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 checked="" type="checkbox"/>	<input type="checkbox"/>
[RevCon3 outcome II.B.2.76]	10.1.4. Mainstream gender dimensions into your implementation efforts	<input checked="" 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 checked="" 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 checked="" 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 checked="" type="checkbox"/>	<input type="checkbox"/>
[RevCon3 outcome II.B.2.75]	10.1.8. Others. Specify:		
<b>Gender considerations</b>			
[RevCon3 outcome II.B.2.79]	10.2. Does your country collect disaggregated data on gender and SALW?  10.2.1 Details:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Additional information – Key challenges and opportunities</b>			
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):