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**Thirty-First Meeting of the Parties to
the Montreal Protocol on Substances
that Deplete the Ozone Layer**
Rome, 4–8 November 2019

**Implementation Committee under the
Non-Compliance Procedure for the
Montreal Protocol**
Sixty-third meeting
Rome, 2 November 2019
Item 6 (b) of the provisional agenda*

Status of licensing systems and focal points

Note by the Secretariat

1. The present note summarizes information on the status of licensing systems for hydrofluorocarbons (HFCs) and provides a list of focal points for those licensing systems, as submitted by parties to the Montreal Protocol on Substances that Deplete the Ozone Layer. Section I of the note contains information submitted by parties, including those that have already ratified the Kigali Amendment and established a system for licensing the import and export of new, used, recycled and reclaimed controlled substances in Annex F to the Montreal Protocol, in accordance with paragraph 2 bis of Article 4B of the Protocol, as at 3 October 2019. Section II provides information on parties that have informed the Secretariat about the focal points for their licensing systems, in accordance with decision IX/8 of the Ninth Meeting of the Parties.

I. Licensing systems for hydrofluorocarbons

A. Article 4B, paragraph 2 bis, of the Montreal Protocol

2. Licensing systems play a key role in assisting parties in complying with their obligations under the Montreal Protocol. They are used to monitor the import and export of controlled substances, prevent illegal trade and enable parties to collect data on the consumption of those substances. Before the adoption of the Kigali Amendment in 2016, each party had established a licensing system for the controlled substances listed in Annexes A, B, C and E of the Protocol.

3. The Kigali Amendment to the Montreal Protocol entered into force on 1 January 2019. Pursuant to the Amendment, Article 4B of the Protocol was amended by the addition of paragraph 2 bis, by which each party is required to establish a system for licensing the import and export of new, used, recycled and reclaimed controlled substances listed in Annex F to the Protocol by 1 January 2019, or within three months of the date of entry into force of that paragraph for the party, whichever is later. Pursuant to paragraph 3 of Article 4B, each party is required to report to the Secretariat on the establishment and operation of its licensing system within 3 months of the date of introducing that system. The Secretariat is required to prepare and circulate periodically to all parties a list of parties that have reported to the Secretariat on their licensing systems, as provided for under paragraph 4 of Article 4B. The Secretariat is also required to forward that list to the Implementation Committee under the Non-Compliance Procedure for the Montreal Protocol for its consideration and appropriate recommendation to the parties.

* UNEP/OzL.Pro/ImpCom/63/R.1.

B. Status of information reported on licensing systems

4. Annex I.A to the present note presents the status of licensing systems of parties to the Kigali Amendment as at 3 October 2019, on the basis of information reported by the parties to the Secretariat. Annex I.B to the present note lists those non-parties to the Kigali Amendment that by 3 October 2019 had also reported to the Secretariat that they had established licensing systems. The information provided in annex I.B refers only to controlled substances under Annex F, groups I and II, to the Protocol.

5. As indicated in annex I.A, there were 85 parties to the Kigali Amendment as at 3 October 2019, of which 40 had confirmed their establishment and implementation of licensing systems. In the case of Article 5 parties, Article 4B provides that if they are not in a position to establish and implement licensing systems, they may delay taking those actions until 1 January 2021. On the basis of this provision, several Article 5 parties have informed the Secretariat that they will delay taking action until 1 January 2021.

6. Four parties to the Protocol listed in Annex I.B that have not yet ratified the Kigali Amendment, and thus have no legal obligation to establish and implement licensing systems, have also reported that they had established such systems. The information presented in detail in annexes I.A and I.B has been summarized in the table below.

Table

Information on licensing systems for hydrofluorocarbons

<i>Parties</i>	<i>Number of parties</i>
Parties that have ratified the Kigali Amendment	85
Parties that have ratified the Kigali Amendment and established licensing systems	40
• Non-A5 parties	32
• A5 parties	8
Parties that have not ratified the Kigali Amendment but have established licensing systems	4
Total number of parties with licensing systems for HFCs	44

7. In summary, a total of 85 parties have ratified the Kigali Amendment; a total of 40 parties have established licensing systems; and 4 non-parties to the Kigali Amendment have also established licensing systems.

8. In accordance with paragraph 1 of decision IX/8, the licensing system to be established by parties should assist in the collection of sufficient information to facilitate parties' compliance with relevant reporting requirements under Article 7 of the Protocol and decisions of the parties. The licensing system should also assist parties in the prevention of illegal traffic in controlled substances, including, as appropriate, through notification and/or regular reporting by exporting countries and /or by allowing cross-checking of information between exporting and importing countries.

II. Focal points

9. To facilitate the efficient notification, reporting and cross-checking of information on licensing systems, by paragraph 2 of decision IX/8 each party should inform the Secretariat of the name and contact details of a focal point to whom such information and requests should be directed. The decision also provides for the Secretariat to periodically prepare, update and circulate to all parties a full list of those contact details. Annex II to the present note contains a list of names and contact details of those focal points, updated as at 3 October 2019. Parties are encouraged to check the details concerning their focal points and to send to the Secretariat any necessary corrections and updates. The list has not been formally edited.

Annex I

A. Status of licensing systems of parties to the Kigali Amendment

	<i>Party</i>	<i>Date of ratification</i>	<i>Status of licensing system</i>	<i>Annex and groups of controlled substances included in the licensing system</i>
				Annex F
1	Albania	18 January 2019	Pending	Group I II
2	Andorra	23 January 2019	√	Group I II
3	Armenia	2 May 2019	Pending	Group I II
4	Australia	17 October 2017	√	Group I II
5	Austria	27 September 2018	√	Group I II
6	Barbados	19 April 2018	Pending	Group I II
7	Belgium	4 June 2018	√	Group I II
8	Benin	19 March 2018	√	Group I II
9	Bhutan	27 September 2019	Pending	Group I II
10	Bulgaria	1 May 2018	√	Group I II
11	Burkina Faso	26 July 2018	√	Group I II
12	Canada	3 November 2017	√	Group I II
13	Chad	26 March 2019	Pending	Group I II
14	Chile	19 September 2017	Pending	Group I II
15	Comoros	16 November 2017	Pending	Group I II
16	Cook Islands	22 August 2019	Pending	Group I II
17	Costa Rica	23 May 2018	Pending	Group I II
18	Côte d'Ivoire	29 November 2017	Pending	Group I II
19	Croatia	6 December 2018	√	Group I II
20	Cuba	20 June 2019	Pending	Group I II
21	Cyprus	22 July 2019	√	Group I II
22	Czechia	27 September 2018	√	Group I II
23	Denmark	6 December 2018	√	Group I II
24	Democratic People's Republic of Korea	21 September 2017	Pending	Group I II
25	Ecuador	22 January 2018	Pending	Group I II
26	Estonia	27 September 2018	√	Group I II
27	Ethiopia	5 July 2019	Pending	Group I II
28	European Union	27 September 2018	√	Group I II
29	Finland	14 November 2017	√	Group I II
30	France	29 March 2018	√	Group I II
31	Gabon	28 February 2018	Pending	Group I II
32	Germany	14 November 2017	√	Group I II
33	Ghana	2 August 2019	Pending	Group I II
34	Greece	5 October 2018	√	Group I II
35	Grenada	29 May 2018	√	Group I II
36	Guinea Bissau	22 October 2018	Pending	Group I II
37	Honduras	28 January 2019	Pending	Group I II
38	Hungary	14 September 2018	√	Group I II
39	Ireland	12 March 2018	√	Group I II
40	Japan	18 December 2018	√	Group I II
41	Kiribati	26 October 2018	Pending	Group I II
42	Lao People's Democratic Republic	16 November 2017	Pending	Group I II
43	Latvia	17 August 2018	√	Group I II
44	Lithuania	24 July 2018	√	Group I II
45	Luxembourg	16 November 2017	√	Group I II

	<i>Party</i>	<i>Date of ratification</i>	<i>Status of licensing system</i>	<i>Annex and groups of controlled substances included in the licensing system</i>
				Annex F
46	Malawi	21 November 2017	Pending	Group I II
47	Maldives	13 November 2017	√	Group I II
48	Mali	31 March 2017	Pending	Group I II
49	Marshall Islands	15 May 2017	Pending	Group I II
50	Mauritius	1 October 2019	Pending	Group I II
51	Mexico	25 September 2018	Pending	Group I II
52	Micronesia (Federated States of)	12 May 2017	Pending	Group I II
53	Montenegro	23 April 2019	√	Group I II
54	Namibia	16 May 2019	Pending	Group I II
55	Netherlands	8 February 2018	√	Group I II
56	New Zealand	3 October 2019	Pending	Group I II
57	Niger	29 August 2018	Pending	Group I II
58	Nigeria	20 December 2018	Pending	Group I II
59	Niue	24 April 2018	Pending	Group I II
60	Norway	6 September 2017	√	Group I II
61	Palau	29 August 2017	√	Group I II
62	Panama	28 September 2018	Pending	Group I II
63	Paraguay	1 November 2018	√	Group I II
64	Peru	7 August 2019	Pending	Group I II
65	Poland	7 January 2019	√	Group I II
66	Portugal	17 July 2018	√	Group I II
67	Rwanda	23 May 2017	Pending	Group I II
68	Samoa	23 March 2018	Pending	Group I II
69	Senegal	31 August 2018	Pending	Group I II
70	Seychelles	20 August 2019	Pending	Group I II
71	Slovakia	16 November 2017	√	Group I II
72	Slovenia	7 December 2018	√	Group I II
73	South Africa	1 August 2019	Pending	Group I II
74	Sri Lanka	28 September 2018	Pending	Group I II
75	Sweden	17 November 2017	√	Group I II
76	Switzerland	7 November 2018	√	Group I II
77	Togo	8 March 2018	Pending	Group I II
78	Tonga	17 September 2018	Pending	Group I II
79	Trinidad and Tobago	17 November 2017	√	Group I II
80	Tuvalu	21 September 2017	Pending	Group I II
81	Uganda	21 June 2018	Pending	Group I II
82	United Kingdom of Great Britain and Northern Ireland	14 November 2017	√	Group I II
83	Uruguay	12 September 2018	√	Group I II
84	Vanuatu	20 April 2018	Pending	Group I II
85	Viet Nam	27 September 2019	Pending	Group I II

Note: The symbol “√” indicates that the party has established a licensing system.

B. Status of licensing systems for non-parties to the Kigali Amendment

	<i>Party</i>	<i>Date of reporting on the establishment of the licensing system</i>	<i>Status of licensing system</i>	<i>Annex and groups of controlled substances included in the licensing system</i>	
				Annex F	
1	Italy	25 March 2019	√	Group I	II
2	Malta	25 March 2019	√	Group I	II
3	Romania	25 March 2019	√	Group I	II
4	Spain	25 March 2019	√	Group I	II

Note: The symbol “√” indicates that the party has established a licensing system.

Annex II¹**Focal points for licensing systems as at 19 September 2019**

Party	Address
Afghanistan	<p>Mr. Ezatullah Sediqi Deputy Director-General / Technical and Scientific Affairs National Environment Protection Agency (NEPA) Parwan 2 P.O. Box 209 - Central Post Box Kabul Government of Islamic Republic of Afghanistan Tel: (+93) 799 622517 Email: techddg.nepa@gmail.com, techddg@nepa.gov.af</p> <p>Alternate</p> <p>Mr. Samim Hoshmand National Ozone Officer (NOO) Program Management Unit (PMU) National Ozone Unit (NOU) National Environmental Protection Agency (NEPA) Kabul Government of Islamic Republic of Afghanistan Tel: (+93) 725 18 58 39 ; Mobile: (+93) 791 47 84 6 Email: samim_hoshmand@yahoo.com</p>
Albania	<p>Ms. Laureta Dibra Head of Unit Unit of Air and Climate Change Ministry of Environment Norbert Jokl Str, ish ATSH, Tirana Albania Tel: (+355) 6920 40456 Email: Laureta.Dibra@moe.gov.al, dibra_laureta@yahoo.com</p>
Algeria	<p>Mrs. Samira Hamidi Ministère de l'Aménagement du Territoire et de l'Environnement Bureau Ozone Rue des quatre canons- 1600 Alger Algeria Tel: (+213) 214 32885 Email: natechesamira@yahoo.fr</p> <p>Ms. Mekhaldi Madjeda Ingenieur d'Etat Ministère de l'Aménagement du Territoire et de l'Environnement Bureau Ozone Rue des quatre canons- 1600 Alger Algeria Tel: (+213) 214 32885 Fax: (+213) 214 32890 Email: majdamekhaldi@hotmail.com</p>
Argentina	<p>Ms. Laura Berón Coordinadora Oficina Programa Ozono, Secretaría de Ambiente y Desarrollo Sustentable Ministerio de Ambiente y Desarrollo Sustentable</p>

¹ The present annex has not been formally edited.

	<p>Reconquista 555 - PB Buenos Aires, Argentina Tel: (+54 1) 143488506 Fax: (+54 114348 8274 E-mail: lberon@ambiente.gob.ar</p>
Armenia	<p>Ms. Liana Ghahramanyan Focal Point for Vienna Convention and Montreal Protocol Deputy Director of Environmental Impact Monitoring Center Ministry of Nature Protection of RA Government Bldg. 3, Republic Sq., Yerevan 0010, Republic of Armenia Tel: (+374 10) 266196; 585349 Fax: (+374 10) 585469; 583933 Email: liana.gh@mail.ru, interdpt@mnp.am</p>
Australia	<p>Mr. Patrick McInerney Director Ozone and Synthetic Gas Team, Department of the Environment and Heritage, GPO Box 787, Canberra, A.C.T. 2601 Australia Tel: (61-2) 6274 1035 Fax: (61-2) 6274 1610 Email: patrick.mcinerney@environment.gov.au</p>
Azerbaijan	<p>Mrs. Jamila Mammadova Head of Division for Greenhouse Gases Inventory of the Climate Change and Ozone Center Ministry of Ecology and Natural Resources of the Republic of Azerbaijan H.Aliyev ave.10A AZ1154, Baku Republic of Azerbaijan Tel: + 994566 27 94 Fax: + 994566 27 94 E-mail: mammadova_jamila@mail.ru, jamila.ozone@gmail.com</p>
Bahrain	<p>Mr. Hassan Mubarak Head of Hazardous Chemicals Management Unit National Ozone Officer Environmental Assessment & Control Directorate The Supreme Council for the Environment Manama, Kingdom of Bahrain P.O. Box: 18233 Tel (Dir.) + 973 17386567, + 973 17386999 Fax: +973 17 920213 Email: hmubarak@sce.gov.bh</p>
Bangladesh	<p>Mr. S.K. Purkayasha Senior Officer Ozone Cell Department of Environment Paribesh Bhaban, E-16, Agargaon, Dhaka-1207, Bangladesh Tel: + 880 2912 4005/9007403 Fax: + 880 2912 4005 Email: Purkayasha@doe-bd.org</p>
Barbados	<p>Mrs. Lionel Nurse Permanent Secretary Ministry of Housing and the Environment SP Mussion Building 1st Floor</p>

	<p>Hincks Street Bridgetown, Barbados Tel: + 246 467-5721 Fax: + 246 437 8859 Email: envirobdos@gob.bb</p>
Belarus	<p>Mr. Andrei Pilipchuk Head of Department for Atmospheric Air and Ozone Layer Impact Control Ministry of Natural Resources and Environmental Protection 10 Kollektornaya Str., 220048 Minsk Republic of Belarus Tel: + 375 17 200 47 57 Fax: +375 17 200 7119 Email: ozon@minpriroda.by, an.pilipchuk@gmail.com</p>
Belize	<p>Mrs. Gisel Correa Cob Department of the Environment Ministry of Forestry, Fisheries and Sustainable Development Market Square Belmopan, Belize, C.A. Tel: (+501) 822 2542 / 2819 Fax: (+501) 822 2860 Email: doe.dceo@ffsd.gov.bz, envirodept@ffsd.gov.bz</p>
Benin	<p>Mme. Yvette Gauthé Boko Point Focal Titulaire Coordonnatrice Nationale Ozone Direction Générale de l'Environnement et du Climat Ministère du Cadre de Vie et du Développement Durable 01 BP 3621 Cotonou République du Bénin Tel: (+229 21) 31 20 65 / 229 97- 446532 / 90-904465 Fax: (+229 21) 31 50 81 Email: yvettegauthé@yahoo.fr</p>
Bolivia (Plurinational State of)	<p>Mr. Iver Rodriguez Aguilar Políticas y Normas de la Comisión Gubernamental del Ozono Av. Mariscal Santa Cruz No. 1092 Edif. Ex-Comibol Piso 7 Las Paz Bolivia Tel/Fax: + 591 223 10377 Email: iverozo@mds.gov.bo, iverodriguez@bolivia.com</p>
Bosnia and Herzegovina	<p>Ms. Azra Rogovic-Grubic Focal Point for Vienna Convention and MP Bosnia and Herzegovina NOU Manager Senior Advisor for International Cooperation Ministry of Foreign Trade and Economic Relations Musala 9 Street, Sarajevo 71000 Bosnia and Herzegovina Tel: + 387 33 953 531 Fax: + 387 33 206 141 Email: azra.rogovic-grubic@mvteo.gov.ba, rogovicazra@yahoo.com</p>
Botswana	<p>Mr. Othata Mmolotsi Ag. Director and Focal Point for the Implementation of the Montreal Protocol Department of Meteorological Services P.O. Box 10100 Gaborone Botswana Tel: (+267) 361 2200 Fax: (+267) 395 6282 Email: ommolotsi@gov.bw</p> <p>Ms. Igobe Malidza National Ozone Officer</p>

	<p>Department of Meteorological Services P. O. Box 10100 Gaborone Botswana Tel: (+267) 361 2247 Fax: (+267) 395 6282 Email: imalidza@gov.bw</p>
Brazil	<p>Ms. Magna Luduvic Coordinator, Coordenação de Proteção da Camada de Ozônio Ministry of the Environment SEPN 505 Bloco B sala 303 Brasilia DF- 70730-542 Brazil Tel: + 55 61 20282248 Email: magna.luduvic@mma.gov.br</p>
Brunei Darussalam	<p>Mr. Haji Shaharuddin Khairul bin Haji Anuar Acting Director Department of Environment, Parks and Recreation Ministry of Development Bangunan Tumasek Plaza Jalan Raja Isteri Pengiran Anak Saleha, BA 2111 Negara Brunei Darussalam Tel: (+673 2) 241 262 Fax: (+673 2) 241 290 Email: shaharuddin.anuar@env.gov.bn, sk_anuar@yahoo.com</p> <p>Mr. Muhd Fakhurazin bin Haji Salleh Ozone Officer National Ozone Unit (NOU) Department of Environment, Parks and Recreation Ministry of Development Bangunan Tumasek Plaza Jalan Raja Isteri Pengiran Anak Saleha, BA 2111 Negara Brunei Darussalam Tel: (+673 2) 241 262 Fax: (+673 2) 241 290 Email: fakhru.salleh@env.gov.bn</p> <p>Ms. Hjh Suryanti Jurinah Haji Mohammad Jumin Environmental Officer Department of Environment, Parks and Recreation Ministry of Development Bangunan Tumasek Plaza Jalan Raja Isteri Pengiran Anak Saleha, BA 2111 Negara Brunei Darussalam Tel: (+673 2) 241 262 Fax: (+673 2) 241 290 Email: suryanti.jumin@env.gov.bn</p>
Burkina Faso	<p>Mr. Samuel Paré Maître de Conférence de chimie, de l'Environnement, Point Focal de la Convention de Vienne et du Protocole de Montréal Ministère de l'Environnement, de l'Economie Verte et des Changement Climatiques 03 BP 7044 Ouagadougou 03 Burkina Faso Tel: (+226) 2530 6861 / 2530 6748 Fax: (+226) 2531 8134 Email: samuel.pare@gmail.com, psam5@yahoo.fr</p>

Burundi	<p>Ms. Aline Irimbere Ministère de l'Eau, de l'Environnement, de l'Aménagement du Territoire et de l'Urbanisme B.P. 1365 Bujumbura 257 Burundi Tel: +257 78834555 Fax: +257 228902/234426 Email: alimbere@yahoo.fr</p>
Cambodia	<p>Mr. Pak Sokharavuth Deputy Director, ODS Officer Department Pollution Control Ministry of Environment #48, Samdech Preah Sihanouk, Tonle Bassac, Chamkarmon, Phnom Penh, Cambodia Tel: +855 23 222 439 Fax: +855 23 987 880 Email: sokharavuth@online.com.kh</p>
Cameroon	<p>M. Hyacinth Mboh Directeur des Normes et des Contrôles Ministère de l'Environnement, de la Protection de Nature et du Développement Durable (MINEPDED) B.P. 14276 Yaoundé République du Cameroun Tel: +699 653 180 / +674 587 256 Fax: (+237) 222 1106 Email: hmbboh2017@gmail.com</p>
Canada	<p>Mr. Martin Sirois Manager, Ozone Layer Protection Export Controls / Gestionnaire Protection de la couche d'ozone et des contrôles d'exportation Environnement Canada / Environnement Canada 351 St. Joseph Blvd. Gatineau, Quebec, K1A 0H3 Canada Tel: +1-819-938-4233 Fax: +1-819-938-4218 Email: martin.sirois2@canada.ca or ec.gestionhalocarbores-halocarbonsmanagement.ec@canada.ca</p>
Central African Republic	<p>Mr. Jean-Claude Bomba Directeur General de L'Environnement Ministère d'Eaux, Forets, Chasse, Pêche et Environnement BP 830 Bangui, Central African Republic Tel: + 236 21615204/+236 7550 8279 Fax: + 236 21617890 Email: jcbomba@hotmail.com</p>
Chad	<p>Mr. Nadoum Koro Coordonnateur du Bureau National Ozone du Tchad Ministère de l'Environnement et de la Pêche BP: 447 N'Djamena Tchad Tél.: 00235 66 26 92 36 Email: nadoumkoro3@gmail.com</p>
China	<p>Ms. Chen Haijun Director Division of International Organizations and Conventions Department of International Cooperation Ministry of Ecology and Environment (MEE) No. 115, Xizhimennei Nanxiaojie Beijing 100035 The People's Republic of China</p>

	<p>Tel: (+86 10) 6655 6519 Fax: (+86 10) 6655 6513 Email: chen.haijun@mee.gov.cn</p>
Chile	<p>Sra. Claudia Paratori Cortes Coordinadora Programa Ozono Unidad Ozono, Division de Politicas y Regulacion Ambiental Ministerio del Medio Ambiente Teatinos 254, Santiago, Chile Tel: +56 2240 5660 E-mail: cparatori@mma.gob.cl</p>
Colombia	<p>Mrs. Leydy María Suárez Orozco Coordinadora Nacional Unidad Técnica Ozono Ministerio de Ambiente y Desarrollo Sostenible Calle 37 No. 8-40 Piso 3 Bogotá- Colombia Tel: +57-1-3323400 Extensión: 2401 ó 1241 Email: lsuarez@minambiente.gov.co</p>
Comoros	<p>M. Youssouf Ali Mohamed Coordinateur et Point Focal Direction de l'Agriculture et de l'Environnement BP 41 Moroni Comores Tel: + 269 76 4630 / 735 630 Fax: + 269 76 5630 Email: ozone.comores@comorestelecom.km, yousmed69@yahoo.fr</p>
Cook Islands	<p>Mr. Joseph Brider Director National Environment Service Cook Islands P.O. Box 371 Tel: +682 21256 Email: joseph.brider@cookislands.gov.ck</p> <p>Mr. Muraai Herman Senior Environment Officer/National Ozone Officer Cook Islands National Environment Service P.O. Box 371 Rarotonga Cook Islands Tel: (+682) 21 256 Fax: (+682) 22 256 Email: mura@environment.org.ck</p>
Congo	<p>Mr. Martin Tchoumou Point focal Bureau Ozone Congo Ministère du Développement Durable, de L'Economie Forestière et de L'Environnement B.P. 2702 République du Congo Brazzaville, Congo Tel: + 242 668 6491 Email: tchoumartin@yahoo.fr</p>
Costa Rica	<p>Sra. Shirley Soto Montero Directora Dirección de Gestión de Calidad Ambiental (DIGECA) Ministerio de Ambiente y Energía Plaza Víquez, Costado Norte del Liceo</p>

	<p>Apartado Postal 10104-1000, San José Costa Rica Tel: (+506) 2257 1839 Fax: (+506) 2258 2820 Email: ssoto@minae.go.cr, ozono@minae.go.cr, palfaro@minae.go.cr</p> <p>Sr. Edgar Gutiérrez Espeleta Dirección de Gestión de Calidad Ambiental Ministerio de Ambientes, Energía (MINAE) Apartado Postal 10104-1000, San José Costa Rica Tel: (+506) 22571839 / 22582820 / 22330356 Email: digeca@minaet.go.cr</p>
Croatia	<p>Mr. Snježana Iličić Senior Expert Advisor, NOU Sector for Atmosphere, Sea and Soil Directorate for Environmental Management Ministry of Environmental Protection, Physical Planning and Construction Republike Austrije 20 Zagreb 10 000 Croatia Tel: (+3851) 3717133 Fax: (+3851) 3717135 Email: snjezana.ilicic@mzopu.hr</p>
Côte d'Ivoire	<p>M. N'guessan N'cho Coordonnateur National du Projet Ozone Ministère de l'Environnement et du Développement Durable 20 BP 650 Abidjan 20 Côte d'Ivoire Tel: +225 07044979 (Mobile) Fax: + 225 20210495 Email: nchov3@yahoo.fr</p>
Cuba	<p>Mr. Nelson Espinosa Director Oficina Técnica de Ozono de Cuba Ministerio de Ciencia Tecnología y Medio Ambiente Calle 20e/18a. y 47 Miramar Municipio Playa La Habana 11300, Cuba Tel: + 537 202 5543/9585 Fax: + 537 204 4041 Email: espinosa@ama.cu</p>
Democratic People's Republic of Korea	<p>Mr. Kim Kwang Ho Chief of Division Department of Environment Protection Ministry of Land and Environment Protection Address: Kwangbok-dong No.2, Mangyongdae District, Pyongyang City, DPR Korea Tel: (850-2) 381-8340 Fax: (850-2) 381-4410 Email: ri.kyong.il@undp.org</p>
Democratic Republic of the Congo	<p>Monsieur Rény Kachoko Ka Kachoko Director de Cabinet Ministre de l'Environnement, Conservation de la Nature et Développement Durable République Démocratique du Congo Tel: + 243 0999938032 Email: kachoko@hotmail.com</p> <p>Monsieur Elie Umba Kabunda Expert, Coordonnateur National et Point Focal Bureau Ozone de la République Démocratique du Congo Tel: (+243) 82 570 76 64</p>

	Email: elieumba3@gmail.com
Dominica	Mr. Lloyd Pascal Director Environmental Coordinating Unit Roseau Fisheries Complex Building Dame Mary Eugenia Charles Boulevard Roseau, Commonwealth of Dominica Tel: (+767) 266 5256, 448 4577 Email: ecu@dominica.gov.dm
Dominican Republic	Mr. Elías Gómez Mesa Coordinador Programa Nacional de Protección de la Capa de Ozono Ministerio de Medio Ambiente y Recursos Naturales Av. Luperón esq. Av. Cayetano Germosen, El Pedregal Santo Domingo, Dominican Republic Código Postal 02487 Tel: (809) 567 4300, 807 1116 Fax: (809) 472 0631 Email: ozono@ambiente.gob.do
Ecuador	Ms Ana Correa Directora de Producción más Limpia y Eficiencia de Recursos Ministerio de Industrias y Productividad Av. Amazonas entre Unión Nacional de Periodistas y Alfonso Pereira Quito, Ecuador Tel: +(593 2) 3948 760; ext. 2124 Email: ascorrea@mipro.gob.ec Mr. Luis Bedoya Técnico de la Dirección de Producción más Limpia y Eficiencia de Recursos Ministerio de Industrias y Productividad Av. Amazonas entre Unión Nacional de Periodistas y Alfonso Pereira Quito, Ecuador Tel: +(593 02) 3948 760; ext. 2124 Email: lbedoya@mipro.gob.ec
Egypt	Mr. Ezzat Lewis Hannalla Agiby Director, National Ozone Unit Egyptian Environmental Affairs Agency Ministry of State for Environmental Affairs 30 Misr Helwan El-Zyrae Rd, Maadi P.O. Box 11728 Cairo Egypt Tel: + 202 3817 6390 /+202 0122181424 Fax: + 202 381 76390 Email: eztlws@yahoo.com, ozone.egypt@gmail.com
El Salvador	Sr. Italo Andrés Flamenco Córdova Punto focal del Protocolo de Montreal Coordinador de la Oficina de Protección del Ozono Dirección General de Saneamiento Ambiental Ministerio de Medio Ambiente y Recursos Naturales Kilómetro 5 ½ Carretera a Santa Tecla, Calle y Colonia Las Mercedes, Edificio MARN No. 2 (anexo al edificio ISTA) San Salvador. El Salvador Tel: + 503 2132 9212 Fax: + 503 2132 9730 Email: icordova@marn.gob.sv
Eritrea	Mr. Moges Wolde Yohannes Director General Department of Environment

	<p>Ministry of Land, Water & Environment Asmara Eritrea Tel: + 2911 120 311 / 126712 Fax: + 2911 126 095 Email: depenvdg@eol.com.er, ephigeb76@yahoo.com</p>
Eswatini	<p>Ms. Thabile S. Dlamini National Ozone Unit (NOU) Environmental Assessment and Compliance (Swaziland Environment Authority) RHUS Office Park, Karl Grant Street P.O. Box 2602 Mbabane H100 Kingdom of Eswatini Tel: (+268) 2404 6960 Fax: (+268) 2404 1719 Email: tdlamini@sea.org.sz</p>
Ethiopia	<p>Mr. Wondwossen Tadesse Debelle Environmental Law Expert and National Ozone Officer Ministry of Environment and Forest P.O. Box 12760, Addis Ababa, Ethiopia Tel. +251945253922, Fax +251116464876/82 Email: tadwonde@gmail.com</p>
European Union (on behalf of all 28 EU member States)	<p>Mr. Ivaylo Dosev Administrative Assistant Ozone Layer Protection Unit C2 - Transport and Ozone Directorate General Climate Action European Commission BU-5 2/120, Avenue de Beaulieu 24 European Union Bruxelles 1049 Belgium Tel: (+32-2) 29 65800 Fax: (+32-2) 29 0692 Email: Ivaylo.DOSEV@ec.europa.eu</p>
Fiji	<p>Ms. Sandeep K. Singh Director of Environment Department of Environment Ministry of Waterways and Environment GPO Box 2131 Government Buildings Suva Fiji Tel: (+679) 3306 060 Fax: (+679) 3303 515 Email: singhsk@govnet.gov.fj</p> <p>Ms. Alisi Adi Kamaiwaqa Nailovolovo HPMP Officer Ozone Depleting Substances Unit, Department of Environment Ministry of Waterways and Environment MacGregor Road Lot 19 Suva Fiji Tel.: +679 3311069 Fax.: +679 3312879 Email: akamaiwaqa@environment.gov.fj, alisikamaiwaqa@gmail.com, singhsk@govnet.gov.fj</p>
Gabon	<p>M. Gilles Christian Mangongo</p>

	<p>Inspecteur au Ministère de l'Environnement Point Focal Ozone du Gabon BP 3903 Libreville Gabon Tel: 24107922088 Email: gilleschristian@yahoo.fr</p> <p>M. Bernard Landry Panzou Chef de Service Environnement Industriel Coordonnateur de projet Ozone BP 3903 Libreville Gabon Tel: 24106266953 Email: panberland2000@yahoo.fr</p>
Gambia	<p>Mr. Alhagie Sarr National Ozone Officer National Environment Agency Jimpex Road, Kanifing PMB 48, Banjul, The Gambia Tel: +220 8905734 Email: alhagisarr42@yahoo.com, nea@gamtel.gm</p>
Georgia	<p>Mr. Noe Megrelishvili National Focal Point for the Vienna Convention and Montreal Protocol Air Protection Service of the Ministry of Environment and Natural Resources Protection of Georgia 6 Gulua Str. 0114 Tbilisi Georgia Tel: (+995 32) 2727228 Fax: (+995 32) 2727228 Email: noe.megrelishvili@mepa.gov.ge</p>
Ghana	<p>Mr. Emmanuel Osae-Quansah Project Co-ordinator National Ozone Unit Environmental Protection Agency P.O. Box MB 326 Accra, Ghana Tel: + 233 21 667 374 /Cell: +233 244 633992 Fax: +233 21 667 374 Email: epaozone@africaonline.com.gh, ozone@epaghana.org</p>
Grenada	<p>Mr. Leslie Smith Project Officer National Ozone Unit, Energy Division Ministry of Infrastructural Development, Public Utilities, Energy, Transport and Implementation Financial Complex Carenage St. George's Grenada Tel: (+1-473) 435 8708 Fax: (+1-473) 435 9115 Email: smithld31@gmail.com</p>
Guatemala	<p>Mr. Miguel Antonio González Rosales Punto Focal y encargado de Área Protocolo de Montreal Departamento de Coordinación para el Manejo Ambientalmente Racional de Productos Químicos y Desechos Peligrosos en Guatemala Ministerio de Ambiente y Recursos Naturales 20 Calle, 28-58 Zona 10 Ciudad de Guatemala</p>

	<p>Guatemala Tel: +(502) 2423 0500 Ext. 2710 Email: mgonzalez@marn.gob.gt</p>
Haiti	<p>Mr. Jacques Antoine Joseph Point Focal National (Opérationnel) et Coordinateur Bureau National de l'Ozone Ministère de l'Environnement 11 Rue 4, Pacot Port-au-Prince République de Haïti WI Tel: (+509) 3477 8322 Fax: (+509) 3529 7848 Email: antoinejoseph153@yahoo.fr, antoinejoseph85@gmail.com</p>
Honduras	<p>Sr. Edgar Adolfo Zuniga Guillen Punto Focal Técnico Unidad Técnica del Ozono de Honduras Secretaría de Estado en los Despachos de Recursos Naturales y Ambiente 100 metros al sur del Estadio Nacional Tegucigalpa, M.D.C. Honduras, CA Tel/Fax: 504-232-1828 Email: proyicc@yahoo.es, eaz99@yahoo.com</p>
Iceland	<p>Ms. Sigurbjorg Gisladdottir Environmental and Food Agency Suðurlandsbraut 24 108 Reykjavík Iceland Tel: (354) 591 2000 Fax: (354) 591 2020 Email: sigurbjorg@ust.is</p>
India	<p>Mr. Amit Love Joint Director for Ozone Cell Ministry of Environment, Forests and Climate Change Core 4B, 2nd Floor India Habitat Centre Lodhi Road New Delhi - 110003 India Tel: (+91 11) 2464 2176 Fax: (+91 11) 2464 2175 Email: amit.love@nic.in</p>
Indonesia	<p>Ir. Emma Rachmawaty, M.Sc Director of Climate Change Mitigation Ministry of Environment and Forestry Manggala Wanabakti Building Block IV 6th Floor, Jl. Gatot Subroto Republic of Indonesia Tel: (+62 21) 5746 722 Fax: (+62 21) 5746 722 Email: e_rachmawaty@yahoo.com</p>
Iran (Islamic Republic of)	<p>Mr. Ebrahim Haji-Zadeh, National Project Manager Ozone Layer Protection Unit Environmental Research Center, Department of Environment Pardissan Park, Hemmat Highway- P.O. BOX 14665/159 Tehran – Islamic Republic of Iran Tel: +9821 826 11 16 Fax: +9821826 11 17 Email: ozone@accir.com</p>
Iraq	<p>Mr. Raad Kadhim Hasan</p>

	<p>NOU Coordinator Baghdad Environment Office Ministry of Environment P.O. Box 10062 Al-Krade Baghdad Iraq Tel: +964 790 115 2848 Email: raadhkj@gmail.com; moen.iraq@gmail.com</p>
Israel	<p>Ms. Ayelet Rosen National Ozone Unit International Relations Division Ministry of the Environment 5 Kanfei Nesharim P.O. Box 34033 Jerusalem 95464 State of Israel Tel: +972 2 655 3976 Fax: +972 2655 3752 Email: dcm@nairobi.mfa.gov.il, info@nairobi.mfa.gov.il</p>
Jamaica	<p>Mr. Vivian K. Blake Manager/National Ozone Officer National Ozone Unit National Environment and Planning Agency Ministry of Economic Growth and Job Creation 11 Caledonia Avenue Kingston 5 Jamaica, W.I. Tel: (+876) 754-7540 Ext. 2313/CUG: (+876) 351-1812 Email: vblake@nepa.gov.jm</p>
Japan	<p>Ms. Hisako Mitani Researcher Fluoride Gases Management Office Chemical Management Policy Division Manufacturing Industries Bureau Ministry of Economy, Trade and Industry (METI) 1-3-1 Kasumigaseki, Chiyoda-ku Tokyo 100-8901 Japan Tel: (+81 3) 3501 4724 Fax: (+81 3)3501 6604 Email: mitani-hisako@meti.go.jp</p> <p>Mr. Toshio Kosuge Deputy Director Fluoride Gases Management Office, Ministry of Economy, Trade and Industry Ministry of Economy, Trade and Industry (METI) 1-3-1 Kasumigaseki, Chiyoda-ku Tokyo 1008901, Japan Tel: +81335014724 Fax: +81335016604 Email: kosuge-toshio@meti.go.jp, kosugeipad01@i.softbank.jp</p>
Kazakhstan	<p>Mr. Olzhas Agbekov Head of Climate Change Department Ministry of Energy Block A 19, Kabanbay batyr ave. Astana Kazakhstan Tel: (+7 7172) 740 228 Fax: (+8 7172) 470 802 Email: o.agabekov@energo.gov.kz</p>
Kenya	<p>Mr. Geoffrey Wahungu Director General</p>

	<p>National Environment Management Authority Ministry of Environment and Forests P.O. Box 67839 – 00200 Nairobi, Kenya Tel: +254 6005522 / 6001945 Mobile: +254 0720 140349 / 0733 184603 Email: dgnema@nema.go.ke, gwahungu@nema.go.ke, gmwahungu@yahoo.com</p>
Kiribati	<p>Ms. Taouea Titaake-Reiher Acting Director Environment & Conservation Division Ministry of Environment, Lands and Agricultural Development P.O Box 234, Bikenibeu Tarawa Kiribati Tel: (686)28000/28425 Email: taouear@environment.gov.ki</p> <p>Mr. Moannata Ientaake Secretary Ministry of Environment, Lands and Agricultural Development P.O Box 234, Bikenibeu Tarawa Kiribati Tel: (686) 28211 Fax: (686) 28334/28593 Email: ientaake@gmail.com</p>
Kuwait	<p>Mr. Yaqoub Al-Matouq Head, Ozone Section Follow Up & Air Quantity Monitoring Department Environment Public Authority P. O. Box 67215 Bayan 43763 Kuwait Tel: +965 22208310 Ex: 3107 - 1335 Cell: +96599797006 Email: almatouq1@hotmail.com</p>
Kyrgyzstan	<p>Mrs. Duisheeva Jyldyz Zarlykovna Chief Specialist, Department of nontariff regulation and export control, Ministry of Economy of the Kyrgyz Republic Chui Avenue 106, Room 319, 720055, Bishkek Kyrgyzstan Tel: + 996 312 621190 Fax: +996 312 661837 Email: dushheeva@mail.ru</p>
Lao People's Democratic Republic	<p>Mr. Thevarack Phonekeo Director Pollution Control Division National Focal Person to the Montreal Protocol Ministry of the Natural Resources and Environment (MONRE) Vientiane Lao People's Democratic Republic Email: thevarack@gmail.com</p>
Lebanon	<p>Mr. Mazen Hussein Project Manager / Ozone Officer National Ozone Unit Ministry of Environment Lazarieh Bldg Riyad Al Soleh Square Beirut 11-2727 Lebanon Tel: +961 197 6555 ext 432</p>

	<p>Fax: +961 119 81534 Email: mazen.hussein@undp.org, mkhussein@moe.gov.lb</p>
Liberia	<p>Mr. Sete F. Marshall Ozone Officer National Ozone Unit Environmental Protection Agency P.O. Box 4024 4th Street, Sinkor 1000 Monrovia 10 Liberia Tel: (+231) 512929, (231) 514725 Fax: (+231) 77 52 34 32 Email: ozonepal@gmail.com</p>
Libya	<p>Mr. Khalifa A. Elawej National Focal Point for Montreal Protocol Environment General Authority (EGA) P.O. Box 83618 Tripoli Libya Tel: (+218) 944 625 825 Email: kelawej@yahoo.com</p>
Liechtenstein	<p>Ms. Maria Rosaria Rella-Quaderer Office of Environment Dr. Grass-Strasse 12 / Postfach 684, FL-9490 Vaduz Liechtenstein Tel: +423 236 61 95 Fax: +423 236 64 11 Email: MariaRosaria.Rella-Quaderer@llv.li</p>
Madagascar	<p>M. Rakotoson Fanomezantsoa Gilchrist Directeur de la promotion des échanges extérieurs Ministère du Commerce et la Consommation Antananarivo, Madagascar Tel: +261 034 05 524 95 E-mail: dpee@mcc.gov.mg</p> <p>Mme. Rakotoarisoa Tiavina Nandrianina Chef du service des importations Ministère du Commerce et la Consommation Antananarivo, Madagascar Tel: +261 034 05 524 98 Email: si@mcc.gov.mg</p> <p>M. Rabemananjara A. Rivomalala Point Focal National Ozone Coordonnateur du Programme Ozone de Pays Bureau National Ozone Chef du Service de l'Intégration de la Dimension Environnementale au niveau des Secteurs Publics et des CTDs Direction de l'Intégration de la Dimension Environnementale Ministère de l'Environnement de l'Ecologie et des Forêts Antananarivo, Madagascar Tél: +261 34 05 620 35/+261 33 05 236 15 Email: ozoneproject@moov.mg/ozoneproject@yahoo.fr/sppcctd.dide@mef.gov.mg</p>
Malawi	<p>The Director of Environmental Affairs Private Bag 394 Capital City Lilongwe 3, Malawi Tel: +265 781 111 Fax: +265783 379</p> <p>Mr. Peter Mmora</p>

	<p>Ozone Officer National Ozone Unit Environmental Affairs Department Private Bag 394 Lilongwe 3 Malawi Tel: (+265-1) 771 111 Fax: (+265-1) 773 379 Email: Petermmora@yahoo.co.uk</p>
Malaysia	<p>Ms. Mashitah Darus Director Air Division Department of Environment Malaysia Level 4, Podium 3, Wisma Sumber Asli No 25, Persiaran Perdana, Presint 4 62574 Putrajaya Malaysia Tel: +603 – 8871 2317 Fax: +603-8888 4151 Email: md@doe.gov.my</p>
Maldives	<p>Ms. Miruza Mohamed Director Environment Department Ministry of Environment and Energy Green Building, Handhuvaree Hingun Republic of Maldives Tel: (+960) 3018366 Email: miruza.mohamed@environment.gov.mv, miruza@gmail.com</p>
Marshall Islands	<p>Mrs. Deborah Barker-Manase Focal Point of Montreal Protocol Environmental Protection Authority PO Box 1322 Majuro, RMI 96960 Marshall Islands Tel: (692) 625-3035/5203 Fax: (692) 625-5202 Email: eparmi@ntamar.com</p>
Mali	<p>Mr. Modibo Sacko Cordinateur National Ozone Mali Direction Nationale de l'Assainissement et du Contrôle des Pollutions et des Nuisances (DNACPN) Ministère de l'Environnement et de l'Assainissement Hamdallaye ACI 2000 Rue 394 Porte 1201 BP E 3114, Bamako République du Mali Tel: (+223) 229 2410 / 229 3804; +26772822824- Mobile Fax: (+223) 229 3804 / 229 5090 Email: ozone@afribonemali.net, sakhoam@gmail.com</p>
Mauritius	<p>Mr. M.A. Busawon Environment Officer National Ozone Unit Ministry of Local Government & Environment Ken Lee Tower Barracks Street, Port Luis Mauritius Tel: (+230) 212 6080 Fax: (+230) 212 6671 Email: dirdoe@govmu.org</p>
Mexico	<p>Mr. Daniel López Vacuña Encargado Dirección General de Gestión de la Calidad del Aire</p>

	<p>y registro de Emisiones y transferencia de Contaminantes Secretaría de Medio Ambiente y Recursos Naturales (SEMARNAT) Ejército Nacional No.223, Piso 22 Colonia Anáhuac, Alcaldía Miguel Hidalgo, C. P. 11320 Ciudad de México México Tel: (+52 55) 5628 0600 Ext: 23404 Email: daniel.lopez@semarnat.gob.mx</p>
Micronesia (Federated States of)	<p>Mr. Andrew Yatilman Director Office of Environment & Emergency Management P.O. Box PS-69 Palikir, Pohnpei FM 96941 Federated States of Micronesia Tel: (+691) 320-8814/8815 Fax: (+691) 320 8936 Email: andrewy@mail.fm</p> <p>Mr. Carlson D. Apis Assistant Secretary FSM Department of Foreign Affairs P.O. Box PS-123 Palikir, Pohnpei 96941 Federated States of Micronesia Tel: (+691) 320 2613 / 2641 Fax: (+691) 320 2933 Email: carl_apis@hotmail.com</p>
Monaco	<p>Mrs. Séverine Canis-Froidefond Director Direction de la Prospective, de l'Urbanisme et de la Mobilité 23, avenue Prince Albert II MC 98000 Monaco Tél: 00 377 98 98 22 99 Fax: 00 377 98 98 88 02 Email: urbanisme@gouv.mc</p>
Mongolia	<p>Mr. Adyasuren Borjigdkhan Tsokhio Director National Ozone Authority Ministry of Environment and Tourism Express Tower, 3rd floor, Room 304B, Peace Avenue-4 Chingeltei P.O.38, Ulaanbaatar 211238, Mongolia Tel: + 976 11 312458 Mob: + 976 99192160 Email: ozoff@magicnet.mn; naransuren1990@gmail.com</p> <p>Alternate contact</p> <p>Mrs. Dulamsuren Dashdorj Senior/HPMP officer National Ozone Authority Ministry of Environment Green Development and Tourism Room 1109, Government Building XI, Freedom Square P.O.38, Ulaanbaatar 15160, Mongolia Tel: +976 11 312458 Mob: +976 88003181 Email: ozoff@magicnet.mn; dulamsurend3@gmail.com</p>
Montenegro	<p>Ms. Tatjana Boljevic Senior Advisor at the Environmental Protection Agency Focal Point for Vienna Convention & Montreal Protocol IV Proleterske no. 19 81000 Podgorica Montenegro</p>

	<p>Tel: (+382-20)446507 Fax: (+382-20)618250 Email: tatjana.djurcevic@epa.org.me, tanjadjurcevic@gmail.com</p>
Morocco	<p>Mr. Chakour Abderrahim Ingénieur général Ministere de l'Industrie, de l'Investissement, du Commerce et de l'Economie Numerique Quartier Administratif - Chellah Rabat 10 000 Morocco Tel: +212 376 69632 Fax: +212 376 69655 Email: abderrahimc@mcinet.gov.ma</p>
Mozambique	<p>Mr. Leonardo Manuel Sulila Ozone Officer, National Focal Point National Directorate of Environment Ministry of Land, Environment and Rural Development Av. Acordos de Lusaka Maputo 2115 Mozambique Tel: +258 21 465141 Fax: +258 21 466245 / 214465141 Email: leonardosulila@yahoo.com</p>
Myanmar	<p>H.E. Mr. Ohn Winn Union Minister Ministry of Environmental Conservation and Forestry Chairman Environmental Conservation Committee Office No. 28 Nay Pyi Taw Myanmar Tel: +95 067 405 009 Fax: +95 067 405 391 Email: env.myan@mptmail.net.mm</p> <p>Mr. Hla Maung Thein Deputy Director General Environmental Conservation Department Ministry of Environmental Conservation and Forestry (MOECAF) Office No. 53 Nay Pyi Taw Myanmar Tel: +95-067 405 326 Fax: +95-067 405 322 Email: hlamaungthein.env@gmail.com</p> <p>Mr. Kyaw San Naing Director Environmental Conservation Department Ministry of Natural Resources and Environmental Conservation Conservation Office No. 53 Naypyitaw Myanmar Tel: +95-067 431324 Fax: +95-067 431325 Email: kyawsannaing.env@gmail.com</p>
Namibia	<p>Mr. Festus Oskar Ozone Officer Ministry of Industrialisation, Trade and SME Development National Ozone Unit Private Bag 13340 Windhoek Republic of Namibia</p>

	<p>Tel: +264 61 283 7509 Fax: +264 61 259676 Email: oscar@mti.gov.na, oscar@yahoo.com</p> <p>Ms. Mwalungama Amalia Nangolo Assistant Ozone Officer Ministry of Industrialisation, Trade and SME Development National Ozone Unit Private Bag 13340 Windhoek Republic of Namibia Tel: +264 61 283 7515 Fax: +264 61 259676 Email: nangolo@mti.gov.na , nangoloa@gmail.com</p>
New Zealand	<p>The Manager International Climate and Environment Team Ministry for the Environment PO Box 10362 Wellington New Zealand Tel: +64 4 439 7000 Email: montreal@mfe.govt.nz</p>
Nicaragua	<p>Sra. Francisca Zavala Mendoza Asesora de la Unidad de Análisis de Riesgo Focal Point, Montreal Protocol Comisión Nacional de Registro y Control de Sustancias Tóxicas Apdo 2378 Managua Nicaragua Tel: (+505) 8366 5597 / 2228 2002 Email: Fzavala@sepres.gob.ni</p>
Niger	<p>Mr. Sani Mahazou Direction Générale de l'Environnement et des Eaux & Forêts Ministère de l'Environnement et de la lutte contre la Désertification B.P. 578 Niamey, Niger Tel: + 227 20 733329 Fax: + 227 20 735591 Email: mahazous@yahoo.com, sani.mahazou@gmail.com</p>
Nigeria	<p>Mr. Idris Abdullahi Ishaka Assistant Director, National Ozone Officer Federal Ministry of Environment, Plot 14 Aguiyi Ironsi Street, PMB 498 Garki Abuja Nigeria Tel: +234 80 33341609 Email: idrisaking@yahoo.com</p>
Niue	<p>Mr. Sauni Tongatule Director of Environment Department of Environment P.O. Box 80 Niue Island Tel: +683 4011 or 4021 Email: sauni.tonagtule@mail.gov.nu</p>
North Macedonia	<p>Ms. Emilija Kjupeva-Nedelkova Ministry of Environment and Physical Planning Bul. Goce Delcev no. 18 1000 Skopje, The Former Yugoslav Republic of North Macedonia Tel: +389 2 3251 562</p>

	<p>Fax: +389 2 3119-622/3251 563 Email: e.kupeva@pops.org.mk</p>
Norway	<p>Ms. Alice Gaustad Senior adviser, Section for Climate Science The Norwegian Environment Agency P.O. Box 5672 Torgarten N-7485 Trondheim Norway Tel: +47 98094104 Fax: +47 73580501 Email: alice.gaustad@miljodir.no</p>
Oman	<p>Mrs. Zuhaira Ali Dawood Director of Planning and International Co-operation Ministry of Environment and Climate Affairs P.O. Box 323 PC 100 Muscat Sultanate of Oman Tel: + 968 24 404 817 Fax: + 968 24 691 232</p>
Papua New Guinea	<p>Mr. Gunther Joku Director for Environment Conservation & Environment Protection Authority P.O Box 6601, Boroko, National Capital District, Papua New Guinea Tel: +675 301 4500 Email: gjoku@dec.gov.pg; officsec@dec.gov.pg</p>
Pakistan	<p>Mr. Hammad Shamimi Joint Secretary / National Project Director (Montreal Protocol) International Cooperation Ministry of Climate Change 4th Floor, LG & RD Complex Sector G5/2 Islamabad Pakistan Tel: (+92 51) 924 5585 Fax: (+92 51) 924 5731 Email: hammadshamimi@hotmail.com</p>
Palau	<p>Mr. F. Umiich Sengebau His Excellency The Minister Political Focal Point Ministry of National Resources, Environment and Tourism 1st floor, Executive Building Ngerulmud Republic of Palau 96939 Tel: (+680) 767 5435/3125 Fax: (+680) 488 3380 Email: mnret@palaugov.net, fusengebau@gmail.com, mnret@palaugov.org</p> <p>Ms. Rozanne Y. Blesam Executive Officer Environmental Quality Protection Board Ministry of National Resources, Environment and Tourism Public Works Building P.O. Box 8086 Koror PW 96940 Republic of Palau Tel: (+680) 488 1639/3600 Fax: (+680) 488 2963 Email: eqpb@palaunet.com, florox99@yahoo.com</p>

Paraguay	<p>Mr. Ulises Lovera Gaona Director General del Aire Madame Lynch N° 3500 C/ 1er. Presidente Asunción Paraguay Tel: 595 21 615803/7 Email: uliseslovera@hotmail.com; ulovera@seam.gov.py</p> <p>Ms. Gloria Rivas Jefa Departamento de Ozono Madame Lynch N° 3500 C/ 1er. Presidente Asunción Paraguay Tel: 595 21 615803/7 ext 126 E-mail: grivas.rodriguez@gmail.com</p> <p>Ms. Gilda Torres Directora Técnica del Aire Madame Lynch N° 3500 C/ 1er. Presidente Asunción Paraguay Tel: 595 21 615803/7 ext 152 Email: gmtorres@live.com</p>
Philippines	<p>Mr. Juan Miguel T. Cuna DENR Undersecretary Environmental Management Bureau Department of Environment and Natural Resources Visayas Avenue, Diliman Quezon City, Philippines Tel: (+63 2) 928-3742; (+63 2) 928-3782 Fax: (+63 2) 927-1517 Email: attymichcuna@yahoo.com</p> <p>Mr. Paul O. Ditona Officer-In-Charge Environmental Protection Unit Enforcement and Security Service Bureau of Customs South Harbor, Manila Philippines Tel: (+63 2) 241-7885 Email: epu_essboc@yahoo.com</p>
Qatar	<p>Mr. Yousef Ibrahim Ah-Hamar Technical Affairs Director Supreme Council for the Environment and Natural Resources P.O. Box 7634 Doha Qatar Tel: + 974 4437188 Fax: + 974 4415246</p> <p>Ozone Office Manager Chemical Hazardous Section, Technical Affairs Department Supreme Council for Environment and Natural Reserves Qatar Tel: +974 443 7171 Fax: +974 441 5246 / 974 43 69015</p>

<p>Republic of Korea</p>	<p>Mr. Chungsik Park Assistant Director Metals and Chemicals Division Ministry of Trade, Industry and Energy 402, Hannuri-daero Sejong-si, 30118 Seoul Republic of Korea Tel: +8244 203 4287 Fax: +8244 203 4726 Email: park0124@korea.kr</p> <p>Ms. Jiyeon Park Assistant Manager ODS Management Team Korea Specialty Chemical Industry Association #501, KICOX Venture Center 29, Digital-ro 32-gil, Guro-gu Seoul, 08379 Republic of Korea Tel: +822 2088 7263 Fax: +822 784 0322 Email: jiyeon.park@kscia.or.kr cc: jinho.cho@kscia.or.kr, sangwoo@kscia.or.kr</p>
<p>Republic of Moldova</p>	<p>Ms. Svetlana Bolocan Head of Waste and Chemicals Management Division Pollution Prevention and Waste Management Department Ministry of Environment 9, Constantin Tanase Street MD-2005 Chisinau Republic of Moldova Tel: + 373 22 204 525 Mob: +373 069564408 Email: bolocan@mediu.gov.md</p>
<p>Russian Federation</p>	<p>Mr. Rinat Gizatulin Deputy Minister Ministry of Natural Resources and Environment of the Russian Federation 123812, Moscow, GSP B. Gruzinskaya Str. 4/6, The Russian Federation Tel: +7 499 254 69 66 Fax: +7 499 254 69 29 Email: svas@mnr.gov.ru</p>
<p>Saint Lucia</p>	<p>Mr. Bernard La Corbiniere Permanent Secretary Ministry of Finance and Planning P.O. Box 709 Castries, Saint Lucia Tel: +758 452 2611 Ext.7115, 7118 Fax: +758 452 2506</p>
<p>Samoa</p>	<p>Ms. Tumau Faasaoi Ozone Project Coordinator Meteorology Division Ministry of Natural Resources and Environment APIA, Samoa Tel: +685 20855/20856 Fax: +685 20857 Email: tumau.faasaoi@mnre.gov.ws</p>
<p>San Marino</p>	<p>Mr. Omar Raimondi Environmental Protection Office, Prevention Department, Institute for Social Security (ISS) Via Scalaja, 40 47893 Cailungo</p>

	<p>Republic of San Marino Tel: +378 99 4639 Fax: +378 99 4355 Email: omar.raimondi@iss.sm</p>
Saudi Arabia	<p>Dr. Omar Ghazi Al-Attas Assistant Vice President Environmental Affairs General Authority of Meteorology & Environmental Protection (GAMEP) P.O Box 1358 Jeddah 21431 Saudi Arabia Tel: (+966) 12423 7077 (mob.) (+966) 5053 03909 Email: oalattas@pme.gov.sa</p>
Senegal	<p>Mme Reine Marie Coly Badiane Coordonnatrice du Programme Ozone Sénégal Ministère de l'Environnement et de Développement Durable Parc Forestier et Zoologique de Hann Route des pères Maristes B. P. 4055 Dakar Sénégal Tel: (+221) 338260118 Fax: +221 338 226 212 Email: rmcoly@orange.sn, badianermc@gmail.com</p>
Serbia	<p>Ms. Ljubica Bolovic Senior Adviser in Air and Ozone Layer Protection Unit Ministry of Agriculture and Environmental Protection 1, Omladinskih brigada Str. 11070 New Belgrade Serbia Tel: +(381 11) 26 96 432 Fax: +(381 11) 31 31 361 Email: ljubica.bolovic@eko.minpolj.gov.rs</p> <p>Ms. Bojana Radeski Adviser in Air and Ozone Layer Protection Unit National Focal Point for Vienna Convention & Montreal Protocol Ministry of Agriculture and Environmental Protection 1 Omladinskih brigada Street 11070 New Belgrade, Serbia Tel: + (381 11) 26 96 432 Fax: + (381 11) 31 31 361 Email: bojana.djurovic@eko.minpolj.gov.rs</p>
Seychelles	<p>Mrs. Lianette Lesperence Director Import & Export Permit Ministry of Finance & Trade Department Mahé Seychelles Tel: +248 4382116 Fax: +248 4224687 Email: lianette@finance.gov.sc</p>
Sierra Leone	<p>Mr. Tamba Emmanuel Nyaka Assistant Ozone Officer Environment Protection Agency 21, Old Railway Line Brookfield Freetown Sierra Leone Tel: (+232) 3360 3184 Email: ntambaemmanuel@yahoo.com</p>

Singapore	<p>Mr. Tan Quee Hong Departmental Director Pollution Control Department National Environment Agency Environment Building 40 Scotts Road # 12-00 Singapore 228231 Tel: +65 6731 9667 Email: tan_quee_hong@nea.gov.sg</p>
Solomon Islands	<p>Mr. Rinaldo Waletafisia National Ozone Officer Energy and Rural Electrification Division MME & RE P.O Box G37 Honiara Solomon Islands Tel: 677 21525/ 677 7481719 Email: rinaldowale75@gmail.com</p>
Sri Lanka	<p>Mr. Sugath Upali Dharmakeerthi Director (Operational Focal Point) Air Resource Management National Ozone Unit Ministry of Mahaweli Development and Environment 416/C1, "Sobadam Piyasa" Robert Gunawardhana Mawatha Battaramulla Sri Lanka Tel: (+94 11) 203 4215 Fax: (+94 11) 287 9974 Email: sugath2@gmail.com, ozone@noulanka.lk</p> <p>Mr. Anura Dissanayaka Secretary Ministry of Mahaweli Development and Environment 416/C1, "Sobadam Piyasa" Robert Gunawardhana Mawatha Battaramulla Sri Lanka Tel: (+94 11) 203 4121 / 267 6844 Fax: (+94 11) 287 9944 / 267 6846 Email: sec@mahaweli.gov.lk</p>
Somalia	<p>Mr. Khalif Hassan Dalmar Environmental Protection Advisor & National Ozone Officer National Ozone Unit Office of Environmental Affairs, the Office of Prime Minister Maka allmukarama street, Villa Somalia, Mogadishu Federal Republic of Somalia Email: khaliif2013@gmail.com / kh.dalmar@gmail.com Tel: +252 617661903/ +25290 603 3182</p>
Sudan	<p>Mr. Abdel Ghani A. Galil Hassan ODS Officer, Ozone Office Ministry of National Industry P.O. Box 2184, Khartoum, Sudan Tel: 249-11 777770/784279 Fax: 249-11 777603/774852</p>
Switzerland	<p>Mr. Henry Wöhrnschimmel Federal Office for the Environment FOEN Air Pollution Control and Chemicals Division Biocides and Plant Protection Products Section 3003 Bern Switzerland Tel: +41 58 463 17 20</p>

	<p>Fax: +41 58 464 01 37 Email: henry.woehrschimmel@bafu.admin.ch</p>
Syrian Arab Republic	<p>Mr. Ibraheem Alallan National Focal Point of Vienna Convention and Montreal Protocol Ozone Unit Officer Director of Atmospheric Safety Directorate Ministry of State for Environmental Affairs Yousef Azmeh Seq-P.O. Box 3773 Damascus Syrian Arab Republic Mob: +9 63 956449527 / Tel: +9 63 112314111/+963 11 2318682/3 Fax: +9 63 112312120 Email: ibraheemalallan@yahoo.com</p>
Tajikistan	<p>Mr. Mahmad Safarov Director, State Organization for Hydrometeorology, Committee for Environmental protection under the Government of the Republic of Tajikistan, 47 Shevchenko Str, Dushanbe, 734025 Tajikistan, Tel: + 99 2372 215291 Fax: + 99 2372 276181 Email: office@meteo.tj, cc_centre@meteo.tj</p>
Thailand	<p>Mr. Soodsakorn Putho Director Treaties and International Strategies Bureau Department of Industrial Works Rama VI Road, Ratchathewi Bangkok 10400 Thailand Tel: +(662-202) 4123 Fax: +(662-202) 4015 Email: soodsakorn@diw.go.th, ozone@ozonediw.org</p> <p>Mrs. Srichant Uthayopas Director Hazardous Substances Control Bureau Department of Industrial Works Rama VI Road, Ratchathewi, Bangkok 10400 Thailand Tel: +(662-202) 4201 Fax: +(662-202) 4015 Email: hazard@diw.go.th</p>
Timor-Leste	<p>Mr. Claudio Martins de Jesus Ozone Unit Officer Dili, Timor-Leste Tel: +670 7476 292 Email: dio_jhesus@yahoo.com</p>
Togo	<p>M. Vidémé Amèh Djossou Coordonnateur du Bureau National Ozone 247, rue des Nîmes, Côté TVT 01 BP: 4825 Lomé-Togo Tel: (+228) 22 22 68 97 Mob: (+228) 90 98 25 64 Email: fayrson@hotmail.fr</p>
Tonga	<p>Mr. Paula Ma'u Chief Executive Officer Ministry of Meteorology, Energy, Information, Disaster Management, Environment, Climate Change and Communications P.O Box 1380</p>

	<p>O. Sanft Building Nuku'alofa Tonga Tel: +676 28170 Email: paulm@mic.gov.to</p> <p>Ms. Uikelotu Vunga National Ozone Unit Coordinator Ministry of Meteorology, Energy, Information, Disaster Management, Environment, Climate Change and Communications P.O Box 1380 O. Sanft Building Nuku'alofa Tonga Tel: +676 27767 Email: vungauikelotu@gmail.com</p>
Trinidad and Tobago	<p>Ms. Marissa Gowrie National Ozone Officer/Deputy Environmental Manager Environmental Policy and Planning Division Ministry of Planning and Development Level 26, Tower D, International Waterfront Complex 1A Wrightson Road Port of Spain Trinidad and Tobago Tel: +868 225 3382 Fax: +868 624 2455 Email: marissa.gowrie@gov.tt</p>
Tunisia	<p>M. Youssef Hammami Coordinateur de l'Unité Nationale d'ozone Agence Nationale de Protection de l'Environnement Centre Urbain Nord 15 rue 7051 Cité Essalem Ariana 2080 Tunisie Tél: +216 71 233 600 Mobile: +216 98 688 873 Fax: +216 71 232 811 Email: youssefhamami@yahoo.fr</p>
Turkey	<p>Ms. Pervin Doğan Chief of Division National Ozone Unit Çevre ve Şehircilik Bakanlığı Ehlibeyt Mah. 1271. Sok. No.13 Balgat Ankara Turkey Tel: + 903 12 5863054 Fax: + 903 12 4740318 Email: pervin.dogan@csb.gov.tr</p>
Turkmenistan	<p>Mr. Rejepmyrat Geldiyev Head of Customs Training Centre State Customs Service 74400, Ashgabat, Archabil av., 138 Turkmenistan Tel: + 993 12 39 -41-5 5, 39-40-45 Fax: + 993 12 39 -42-9</p> <p>Coordinator National Ozone Unit Ministry for Nature Protection Turkmenistan Tel: + 993 12 94 07 30 Fax: + 993 12 94 29 19 Email: ozoneturkm@mail.ru</p>

<p>Tuvalu</p>	<p>Mr. Mataio Tekinene Director, Department of Environment Ministry of Foreign Affairs, Trade, Tourism, Environment and Labour Private Mail Bag Vaiaku, Funafuti, Tuvalu Tel: (+688) 20 179 / 20162 Email: mtekinene@gov.tv / tekinenemataio@gmail.com</p> <p>Mrs. Setapu Asenati Resture National Ozone Officer Department of Environment Tel: (+688) 20189 / (+688) 901114 Email: pugasia@gmail.com / odstuvulu@gmail.com / sresture@gov.tv</p>
<p>United Arab Emirates</p>	<p>Ms. Othaibah Alqaydi Director of Chemical Department Ministry of Climate Change and Environment P.O. Box 1509 Dubai, United Arab Emirates Tel: (+971 4) 2148346 Fax: (+9714)2655822 Email: osalqaydi@moccae.gov.ae</p>
<p>United States of America</p>	<p>Mr. Luke Hall-Jordan Chief, Stratospheric Program Implementation Branch Stratospheric Protection Division U.S. Environmental Protection Agency Washington, DC 20460 United States of America Tel: +1 202-343-9591 Email: hall-jordan.luke@epa.gov</p>
<p>Uruguay</p>	<p>Ing. Roberto Marvid Comisión Técnica Gubernamental de Ozono Dirección Nacional de Medio Ambiente Rincón 422 - Piso 3 – Oficina 5 CP 11000 Montevideo, Uruguay Tel: +598 2 9170710 Int 4306 Fax: +598 2917 0710 Int 4321 Email: lsantos@cambioclimatico.gub.uy</p>
<p>Uzbekistan</p>	<p>Mrs. Nadejda Dotsenko Chief of the Main Department of Air Protection Focal Point State Committee for Nature Protection Mustakilliq Square, #5 Tashkent 100159 Republic of Uzbekistan Tel: (+998 71) 239 1013 Fax: (+998 71) 239 14 94 Email: n.docenko@uznature.uz</p>
<p>Vanuatu</p>	<p>Mr. Jotham Napat A/Director General Ministry for Climate Change, Adaptation, Meteorology, Geo-Hazards, Environment and Energy Private Mail Bag 9054 Port Vila Vanuatu Tel: (+678) 24686 Fax: (+678) 22310 Email: jnapat@vanuatu.gov.vu</p>

	<p>Mr. Albert Albel Williams Director Department of Environment Private Mail Bag 9063 Port Vila Vanuatu Tel: (+678) 25302 Fax: (+678) 22227 Email: environment@vanuatu.gov.vu</p>
Venezuela (Bolivarian Republic of)	<p>Ms. Hilda Cabeza Morillo Directora General Oficina Administrativa de Permisiones Ministerio de Poder Popular para el Ambiente Centro Simón Bolívar, Torre Sur, Piso 7 Caracas, Venezuela Tel: +58 212 408 1365 Fax: +58 212 408 1841 Email: dgpermisiones@gmail.com</p>
Viet Nam	<p>Ms. Nguyen Thi My Hoang, BEE.MBA National Ozone Coordinator Vietnam National Ozone Unit (NOU) Department of Meteorology, Hydrology and Climate Change (DMHCC) Ministry of Natural Resources and Environment (MONRE) 10 Ton That Thuyet Street Hanoi Vietnam Tel: + 84 4 3775 7109 / +84 967 897 689 Email: ozoneoffice@fpt.vn, nguyenmyhoang@gmail.com</p>
Yemen	<p>Dr. Abdulqader M. Alkharraz Chairman Environmental Protection Authority (EPA) Ministry of Water and Environment P.O. Box 19719, Sana'a Republic of Yemen Tel: + 967 1 207 817 Fax: + 967 1 207 307 Email: k-ecc@hotmail.com</p>
Zambia	<p>Mr. Mathias Banda Coordinator - NOU Zambia Environment Management Authority P.O. Box 35131 Lusaka 10101 Zambia Tel: +260 1 254023/59 Fax: +260 1 254164 Email: mbanda@necz.org.zmzema.org.zm</p>
Zimbabwe	<p>Mr. George Chaumba Ozone Manager National Ozone Unit Ministry of Environment, Water and Climate Private Bag 7753, Causeway Harare Zimbabwe Tel: +263 4 701681/2/3 Cell: +263 71 2610994 Fax: +263 4 701551/252673 Email: ozone@ecoweb.co.zw, george.chaumba@gmail.com</p>

