

# **Arms Trade Treaty: Overview of the implementation of the CSP3 decisions**

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# Working Groups

Decisions	Follow-Up Action
<p>Establishment of 3 Standing Working Groups to operate under their respective Terms of Reference:</p> <ul style="list-style-type: none"><li>✓ WGETI</li><li>✓ WGTR</li><li>✓ WGTU</li></ul>	<ul style="list-style-type: none"><li>● Appointment of Chairs by the President in December 2017 and Facilitators in January 2018.</li><li>● Developed Programmes of Work addressing topics (tasks or issues) directed by CSP3.<ul style="list-style-type: none"><li>○ Rules surrounding the closing of WGs meetings (Terms of Reference).</li><li>○ Linkages between ATT and SDGs.</li></ul></li><li>● WGs to report to CSP4 on progress made.</li></ul>

# Voluntary Trust Fund

Decisions	Follow-Up Action
<ul style="list-style-type: none"><li>✓ Execution of outreach activities.</li><li>✓ Re-evaluate the Terms of Reference.</li><li>✓ Consider options to address the capacity of the VTF administration.</li></ul>	<ul style="list-style-type: none"><li>● Implementation underway in all three areas.</li></ul>

# Management Committee

Decisions	Follow-Up Action
<ul style="list-style-type: none"><li>✓ Consider options to address the capacity of the VTF administration (identify a workable solution).</li><li>✓ Develop proposal on measures to address unpaid contributions and liquidity challenges.</li></ul>	<ul style="list-style-type: none"><li>● Implementation underway.</li></ul>

# Reporting

Decisions	Follow-Up Action
✓ Compliance with mandatory reporting obligations to be included on the CSP agenda.	• Captured on the draft items for CSP4 agenda.
✓ Make available (ATT website) guiding document on ‘reporting authorised or actual exports and imports .....’	• Done.
✓ Establish database on National Points of Contact (NPC).	• Communication sent to all SPs to confirm and/ or provide details of their NPCs with 49% response thus far.
✓ Develop guidance document for NPCs.	• To commence soon.

# Finances

Decisions	Follow-Up Action
<p>✓ Allocated 150 000 USD to supplement the budget for the Secretariat IT system.</p> <p>✓ Rolled-over 270,000 USD to paid up states.</p> <p>✓</p>	<ul style="list-style-type: none"><li>• In accordance with the approved Secretariat Procurement Policy, tender issued in November 2017. Selection process completed in January with the concurrence of the Management Committee.</li><li>• Project underway with priority deliverables.</li><li>• Done - with advices issued in Oct. 2017 reflecting details of rollover for each applicable state.</li></ul>

# Auditing

Decisions	Follow-Up Action
<p>✓ Approved appointment of PWC as auditor for 4 years.</p>	<ul style="list-style-type: none"><li>• Necessary contracting arrangements concluded and letter of engagement in place for the audit the Secretariat and VTF.</li><li>• Audit reports for Secretariat and VTF to be prepared for CSP4.</li></ul>

# CSP4 Meeting

Decisions	Follow-Up Action
<ul style="list-style-type: none"><li>✓ Confirmation of Informal Preparatory Meetings.</li><li>✓ Confirmation of CSP4 venue.</li></ul>	<ul style="list-style-type: none"><li>• Dates confirmed on 20 November 2018 with 2 series of meetings:<ul style="list-style-type: none"><li>○ 06 - 09 March 2018</li><li>○ 29 May -01 June 2018</li></ul></li><li>• To be held in the Tokyo greater area with actual venue to be confirmed.</li></ul>



# Regional representation in Vice Presidents and Management Committee

Decisions	Follow-Up Action
<p>✓ Allocate sufficient time for discussion.</p>	<ul style="list-style-type: none"><li>• Background paper developed for discussion today.</li></ul>

# ATT Sponsorship Programme

Decisions	Follow-Up Action
<p>✓ Preparation of budget for 2018 including consideration for CSP4 Regional rep.</p>	<p>• Update on status of the Programme to be provided today.</p>