
the Arms Trade Treaty

Second Conference of States Parties

Geneva, Switzerland, 22 – 26 August 2016

FINAL REPORT

I. Introduction

1. The Arms Trade Treaty (ATT) came into force on 24 December 2014 in accordance with Article 22 (1) of the Treaty which provides that “This Treaty shall enter into force ninety days following the date of the deposit of the fiftieth instrument of ratification, acceptance or approval with the Depositary.”

2. Article 17 paragraph 1 of the ATT provides that “A Conference of States Parties shall be convened by the provisional Secretariat, established under Article 18, no later than one year following the entry into force of this Treaty” and “thereafter at such other times as may be decided by the Conference of States Parties” with further directions in Article 17 (4)(a-e) that the “The Conference of States Parties shall:

- (a) Review the implementation of this Treaty, including developments in the field of conventional arms;
- (b) Consider and adopt recommendations regarding the implementation and operation of this Treaty, in particular the promotion of its universality;
- (c) Consider amendments to this Treaty in accordance with Article 20;
- (d) Consider issues arising from the interpretation of this Treaty;
- (e) Consider and decide the tasks and budget of the Secretariat;
- (f) Consider the establishment of any subsidiary bodies as may be necessary to improve the functioning of this Treaty; and
- (g) Perform any other function consistent with this Treaty”

3. Accordingly, the First Conference of States Parties (CSP1) to the ATT was held in Cancun, Mexico, 24-27 August 2015. The Final Report of the proceedings, labelled ATT/CSP1/2015/6 can be found at http://www.thearmstradetreaty.org/images/ATT_CSP1_2015_6.pdf.

4. Pursuant to paragraph 33 of the Final Report of CSP1 and with the aim to advance matters pertaining to the establishment of the ATT Secretariat, an Extraordinary Meeting was held on 29 February 2016 to review and consider for adoption, the draft proposal concerning the administrative arrangements of the Secretariat and subsequent to this, a revision of the provisional budgets referred to.

5. Accordingly, and as found in the Final Report of the Extraordinary meeting which can be found at http://www.thearmstradetreaty.org/images/ATT_CSP2_2016_EM_6.pdf, States Parties considered and adopted, *inter alia*, the draft proposal for the administrative arrangements of the Secretariat; as amended, the draft revised budget for the Secretariat for the financial period up to 31 December 2016; and as amended, the proposal on the structure of the Secretariat, including the confirmation of staff positions. Further to this, States Parties mandated the Management Committee to proceed with the elaboration of a remuneration package together with insurance arrangements and a human resource policy, work that was subsequently adopted by silence procedure on 25 May 2016, as well as to proceed with a merit-based recruitment process to secure a candidacy for the Head of the Secretariat to serve from 1 December 2016, a process for which the report of the outcome of the recruitment process for the position of Head of ATT Secretariat was circulated to all States Parties 23 August 2016. In addition, it was decided to request the support of UNDP, on cost recovery basis, and within existing budgetary resources, to assist in this work and make all necessary arrangements for CSP2 including providing conference services and the administration of a sponsorship programme.

6. Further to this, and pursuant to paragraph 21 of the Final Report of the Extraordinary meeting, the Agreement between Switzerland and the ATT Secretariat on administrative arrangements for the Secretariat and the Headquarters Agreement between Switzerland and the ATT Secretariat were both signed on 13 June 2016.

7. Further to this, and pursuant to paragraph 27 of its Final Report, the Extraordinary Meeting decided to hold the Second Conference of States Parties (hereinafter referred to as the Conference or CSP2) from 22 – 26 August, 2016 at the seat of the Secretariat and with the kind support of Switzerland, identifying the World Trade Organization as the venue for the event. Preparations would furthermore be guided by a preparatory process for Conference consisting of two informal preparatory meetings in Geneva in the period running up to the Conference. These informal preparatory meetings were held on 28 April 2016 and 18 May 2016 respectively, in Geneva, Switzerland.

8. The Conference was convened by the Secretariat in fulfilment of Article 17 paragraph 1. On 24 May 2016, pursuant to Rule 12 and 15.1 of the Rules of Procedure, notification of the Conference, its date and venue was circulated to States Parties, signatory States and the Secretary-General of the United Nations, in his capacity as depositary of the Treaty. Further to this, the Conference' draft provisional agenda was circulated on 16 June 2016 as per Rule 15 and, on 25 July 2016, all the Conference background documentation were circulated. Further to this, the said information and documents has been made publicly available on the Treaty website and can be found at <http://www.thearmstradetreaty.org/>.

9. At the opening of the Conference on 22 August 2016, the Treaty had one hundred and thirty (130) signatories whilst three (3) states have acceded to the Treaty. Eighty-five (85) states are Parties to the Treaty whilst two (2) states, Guatemala and Monaco, have ratified the Treaty but for which it has yet to enter into force, on 10 October 2016 and 28 October 2016 respectively.

II. Organization of the Conference

10. Pursuant to Articles 17 paragraph 1 and 18 paragraph 1 and 3 (d) of the Treaty, and in cooperation with the Government of Switzerland and with the support of UNDP, the Secretariat made arrangements and provided the necessary services for the Conference, including the preparation of this procedural Report.

11. The Conference was held in Geneva, Switzerland, 22-26 August 2016 and attended by one hundred and nine (109) States, a number of international and regional intergovernmental organisations and representatives of civil society, including NGOs and industry.

12. Seventy-three (73) States Parties to the ATT participated in the work of the Conference in accordance with Rule 1 of the Rule of Procedure: Albania, Argentina, Australia, Austria, Bahamas, Barbados, Belgium, Bosnia and Herzegovina, Bulgaria, Burkina Faso, Chad, Costa Rica, Côte d'Ivoire, Croatia, Cyprus, Czech Republic, Dominican Republic, El Salvador, Estonia, Finland, France, Georgia, Germany, Ghana, Greece, Guinea, Hungary, Ireland, Italy, Jamaica, Japan, Latvia, Lesotho, Liberia, Lithuania, Luxembourg, Macedonia FYR, Mali, Malta, Mauritius, Mexico, Montenegro, the Netherlands, New Zealand, Niger, Nigeria, Norway, Panama, Paraguay, Peru, Poland, Portugal, Republic of Moldova, Romania, Saint Vincent & the Grenadines, Samoa, San Marino, Senegal, Serbia, the Seychelles, Sierra Leone, Slovakia, Slovenia, South Africa, Spain, Sweden, Switzerland, Togo, Trinidad and Tobago, Tuvalu, the United Kingdom of Great Britain and Northern Ireland, Uruguay and Zambia.

13. Guatemala who has ratified the Treaty, but for which the Treaty has not yet entered into force, participated in the work of the Conference in accordance with Rule 2 of the Rules of Procedure.

14. Thirty (30) States signatories to the ATT participated in the work of the Conference in accordance with Rule 2 of the Rules of Procedure: Angola, Bahrain, Bangladesh, Brazil, Cameroon, Chile, Colombia, Djibouti, Gabon, Guinea-Bissau, Haiti, Honduras, Israel, Lebanon, Libya, Madagascar, Malawi, Malaysia, Mongolia, Mozambique, Namibia, Palau, Philippines, Republic of Korea, Singapore, Swaziland, Thailand, Turkey, United States of America and Zimbabwe.

15. The following five (5) States also attended the Conference as observers in accordance with Rule 3 of the Rules of Procedure: Canada, China, Fiji, Kazakhstan and Pakistan.

16. The following twelve (12) organisations participated in the work of the Conference as observers in accordance with Rule 4 of the Rules of Procedure: the African Union (AU), Economic Community of West African States (ECOWAS), the European Union (EU), the International Committee of the Red Cross (ICRC), the International Federation of the Red Cross and Red Crescent Societies (IFRC), Organisation for Security and Cooperation in Europe (OSCE), the United Nations Development Programme (UNDP), the United Nations Institute for Disarmament Research (UNIDIR), the United Nations Mine Action Service (UNMAS), and United Nations Office for Disarmament Affairs (UNODA), the United Nations Office for Drugs and Crime (UNODC) and the Wassenaar Arrangement.

17. The following twenty-one (21) international coalitions of NGOs and associations representing industry, as well as individual civil society representatives, including NGOs, and industry participated in the work of the Conference as observers in accordance with Rule 5.1 and 5.2 of the Rules of Procedure: Action Sécurité Ethique Républicaines (ASER), Aerospace and Defence Industries Association of Europe (ASD), Associazione Nazionale Produttori Armi e Munizioni Sportive e Civili (ANPAM), Campaign Against Arms Trade (CAAT), Canada's National Firearms Association (NFA), the Control Arms Coalition which contained the following NGOs: Acronym Institute/Georgetown University; African Council of religious Leaders - Religions for Peace; Amnesty International; Amnesty international France; Amnesty International Switzerland Section; APP-SEHLAC-Control Arms; Cameroon Youths and Students Forum for Peace (CAMYOSFOP); Caribbean Coalition for Development and the Reduction of Armed Violence (CDRAV); Centre for Armed Violence Reduction (PSAAG); Centro de Estudios Ecueménicos; Conectas Direitos Humanos; Conflict Armament Research; Control Arms; Control Arms (SEHLAC Network); Corruption Watch UK; Coventry University; International Campaign to Ban Landmines-Cluster Munition Coalition (ICBL-CMC); IPPNW-Zambia; Kingston and St. Andrew Action Forum; Liberians United To Expose Hidden Weapons; Madaba for Supporting Development; Meiji University Research Institute for the History of Global Arms Transfer; Nonviolence International Southeast Asia; Norwegian Forum for Development and Environment; Oxfam GB; PAX; Peace Research Institute Oslo; Permanent Peace Movement; Project Ploughshares; Recherches et Documentation Juridiques Africaines ASBL; Saferworld; Security Research and Information Centre (SRIC); Sou da Paz Institute; South Sudan Action Network on Small Arms (SSANSA); Stimson Center; University of Bradford; WAANSA; and the Women for Peace and Democracy Nepal (WPD Nepal). Further participation came with the Council of Licenced Firearms Owners, Dynamit Nobel Defence GmbH (DND), Federation of German Security and Defence Industry (BDSV), Geneva Centre for Security Policy (GCSP), Group for research and Information on Peace and Security (GRIP), Hiroshima Peace Institute, Implementation Support Unit of the Convention on Cluster Munitions (ISU-CCM), National Rifle Association of America Institute for Legislative Action (NRA-ILA), Rand Europe, Small Arms Survey, Sporting Arms and Ammunition Manufacturers' Institute (SAAMI), Stockholm International Peace Research Institute (SIPRI), Verification Research, training and Information Centre (VERTIC), Women's International League for Peace and Freedom (WILPF), World Forum on Shooting Activities (WFSA).

18. In reference to Rule 7.4 of the Rules of Procedure, a draft List of Participants was circulated to all States Parties on 12 and then again on 19 of August 2016, and subsequent to this, updated as of Friday 26 August, contained in document ATT/CSP2/2016/4/Rev 1, informing of the compositions of all delegations that have registered as Participants to the Conference under Rule 1 and 2 as well as those that have registered to attend as observers under Rule 3, 4, and 5, requesting any possible objection by a State Party against the representation of a delegation of a State Party, signatory State or observer at the Conference to be presented to the President no later than 10:00 local time, Saturday 20 August 2016. No such objection was presented.

19. At its first session, the High Level Segment, the Conference was opened by His Excellency, Mr Johann N. Schneider-Ammann, President of the Swiss Confederation. The Conference keynote address was delivered by His Excellency, Mansur Muhammed Dan-Ali, Minister of Defense of the Federal Republic of Nigeria. Further to this, goodwill messages were delivered by Her Excellency Claudia Ruiz Massieu, Secretary of Foreign Affairs of the United

Mexican States followed by His Excellency Mr. Gustavo Mata Vega, Minister of Security of the Republic of Costa Rica, His Excellency Mr. Jonattan Del Rosario, Vice-minister of Public Security of Panama, His Excellency Mr. Samuli Virtanen, Secretary of State of the Republic of Finland and Ms. Christine Beerli, Vice-President of the International Committee of the Red Cross (ICRC). In addition, a testimony was provided by Mr. Geoffrey Duke, Civil Society, Control Arms, survivor.

20. During the High Level Segment, Ms. Mary Soliman, Representative of the Secretary-General of the United Nations in his capacity as Depositary of the Treaty, also delivered a statement on the status of the ATT.

III. Decisions and Recommendations

21. At its first plenary session on 22 August 2016, the Conference adopted its Agenda as contained in document ATT/CSP2/2016/1/Rev 1, and as amended under item 7.

22. At the same plenary session and in accordance with Rule 10 of the Rules of Procedure, the Conference confirmed Mr. *Dumisani Dladla*, in his capacity as the interim Head of the Secretariat, as the Secretary of the Conference.

23. With due regard to the exchange of views on matters relating to international assistance including the process for considering requests for, and offers of assistance, the Conference underscored the importance of international assistance in treaty implementation. Pursuant to Article 16 (3) of the Treaty, the Conference considered and adopted, by consensus, the draft Terms of Reference for the ATT Voluntary Trust Fund (VTF) as contained in document ATT/CSP2/2016/WP.3/Rev 1 submitted by Germany in its capacity as Facilitator on the VTF. Grateful for the work undertaken by Germany and, in order to immediately operationalize the ATT VTF, the Conference decided on the appointment of *Argentina, Chad, Cote d'Ivoire, El Salvador, Germany, Guinea, Japan, Mauritius, New Zealand, Nigeria, Sweden, Switzerland* and the *United Kingdom* to serve on the Selection Committee of the VTF for the period up to the Fourth Conference of States Parties (eligible to be reappointed for further terms). Further nominations to serve on the Selection Committee are welcome in order to meet the agreed number of 15 seats on the Committee and are requested, in the order they arrive, up until 15 September. The outcome of the final composition will be circulated to States Parties and then adopted by silence procedure.

24. With expressed satisfaction over the work undertaken by UNDP in reference to the ATT sponsorship programme, the Conference decided to retain the current ATT sponsorship programme arrangements for annual sessions, and any other meetings as decided by the Conference, under UNDP administration with a view to review these arrangements during the Fourth Conference of States Parties.

25. Pursuant to Article 13 of the Treaty and States Parties' exchange of views and experience on initial and annual reporting, the Conference highlighted the importance of reporting within the framework of the Treaty and called on States Parties to meet their reporting obligations and associated deadlines. The Conference considered the views outlined in ATT/CSP2/2016/WP.5 and the recommendations outlined by the informal reporting working group as contained in document ATT/CSP2/2016/WP.6, and as revised in ATT/CSP2/2016/WP.6/Rev 1. Grateful for the

work undertaken by Sweden in its capacity as facilitator on reporting the Conference decided, with respect to initial reporting:

- Noting that templates may facilitate their reporting task as well as subsequent use of the information contained therein in Treaty work, States Parties endorse the initial reporting template contained in Annex 1 of ATT/CSP2/2016/WP.6 and recommend its use by States Parties in compiling their initial reports in accordance with Article 13 paragraph 1 of the Treaty.

The initial reporting template, as well as the associated procedures for making it available and for receiving reports, will be kept under review by the States Parties in order to benefit from the practical experiences gained from its use,

and with respect to annual reporting:

- Noting that templates may facilitate their reporting task as well as subsequent use of the information contained therein in Treaty work, States Parties endorse the annual reporting template contained in Annex 2 of ATT/CSP2/2016/WP.6 and recommend its use by States Parties in compiling their annual reports in accordance with Article 13 paragraph 3 of the Treaty.

The annual reporting template, as well as the associated procedures for making it available and for receiving reports, will be kept under review by the States Parties in order to benefit from the practical experiences gained from its use.

Further to this, the Conference took note of the issue concerning deadlines for submission of initial reports as described by the informal working group on reporting contained in document ATT/CSP2/2016/WP.5. With regards to annual reporting deadlines, and in further reference to Article 13 paragraph 3 of the Treaty, States Parties further agreed to recommend that the first annual report of a new State Party should cover the first full calendar year after entry into force of the Treaty for that State Party, and be submitted no later than 31 May the following year. In the spirit of Article 5 paragraph 3 of the ATT, it was further noted that nothing prevents a new State Party wishing to contribute further to transparency and accountability from reporting the time period from entry into force of the Treaty and up to the start of the first full calendar year, as long as that additional period is reported separately.

Further to this, the Conference endorsed the recommendation of the informal working group on Reporting that the templates for the initial and annual reports be translated into all the official languages of the Treaty, to the extent that countries accede who have these languages as official languages. The Conference also endorsed the recommendation mandating the Secretariat to send reminders to States Parties as reporting deadlines approach. It was further endorsed by the Conference that a secure, web-based version of the reporting templates be developed and made available to States Parties on the website of the Treaty. The document formats of the reporting templates shall remain available for those States Parties that prefer their use. It was also noted that, within the current budget period, the translation of reports as well as any further development of the website functionalities would need to be done within currently allocated

resources. Finally the conference took note of the Swedish working paper ATT/CSP2/2016/OP.3, and recommended that the Secretariat keep this document available to all States Parties.

26. The Conference welcomed the paper ATT/CSP2/2016/OP.2, submitted by Sweden in its capacity as facilitator on Reporting and chair of the informal working group on reporting, setting out the recommendation for the Conference to formalize the working group by establishing a Working Group on Transparency and Reporting. Accordingly, the Conference decided to establish the Working Group in accordance with the proposal now captured as contained in ATT/CSP2/2016/WP.11. Further to this, it is suggested that the President undertakes consultations with the aim to identify Chair/s of diverse representation under whose leadership the working group would proceed up until the next annual ordinary session of the Conference.

Primarily holding its meetings in Geneva, where the meetings can be supported by the Secretariat of the Treaty, and with English as the working language of the Group, the Working Group shall undertake tasks defined by the Conference of States Parties in the general area indicated by its title. As a rule, the purpose of such work shall be to prepare materials and proposals for the Conference of States Parties. Direct meeting costs, such as for technical support and documentation, will be covered by the resources allocated for the conduct of meetings in the budget of the Conference of States Parties. Indirect meeting costs, such as for travel and accommodation, will be borne by the participants. The Working Group on Transparency and Reporting shall be public. At the request of a State Party, and in accordance with Rule 42.2, the working group may decide to hold a particular session or part of a session in private. Experts may be invited to attend such a session or part of a session, pursuant to Rule 42.2 of the Rules of Procedure.

27. With appreciation for the contributions of views submitted by the United Kingdom and Costa Rica and Finland respectively, as found in documents ATT/CSP2/2016/OP.1 and ATT/CSP2/2016/WP.2, and in recognition that Treaty implementation is a national responsibility, the Conference encouraged all States Parties to adopt all measures necessary to implement their obligations under the Treaty. To facilitate treaty implementation, and in accordance with the proposal outlined in ATT/CSP2/2016/WP.10/Rev 1, submitted by Costa Rica and Finland, the Conference decided to establish an ad hoc open-ended Working Group on “Effective Implementation of the Arms Trade Treaty”, in line with Rule 42.2 with the objective of sharing experiences, challenges and best practice on national implementation to further contribute to the work under Article 17 paragraph 4. The Working Group would convene meetings, with the assistance of the Secretariat, twice per year, or as appropriate, in a public format, that would enable the participation of experts, as necessary, with a mandate to exchange knowledge on the practical issues related to the national implementation of the ATT, including difficulties encountered, identify priority areas for capacity building and outreach on the implementation of the ATT, make recommendations and, where possible, elaborate guidance for consideration by all States Parties on the practical national implementation of the ATT in accordance with Articles 5-15 of the Treaty and identify priority themes on effective implementation for the up-coming CSP. Further to this, it is suggested that the President undertakes consultations with the aim to identify Chair/s of diverse representation under whose leadership the working group would proceed up until the next annual ordinary session of the Conference. All efforts would be done to minimize any budgetary implications of these meetings. The Third Conference of States Parties will review the progress made in this ad-hoc open-ended Working Group with a view to take a

decision on the continuation of its work e.g. on a permanent basis based on a recommendation prepared by the Chair/s under an agenda item on subsidiary bodies.

28. The Conference emphasized the desirability of universal adherence to the ATT and highlighted the crucial nature of efforts to ensure ratification and accession by states who are not yet parties, including arms exporters, importers and transit states. The Conference expressed appreciation for the paper setting out the CSP2 President's views and proposals on treaty universalization, as outlined in ATT/CSP2/2016/WP.4/Rev 1. In order to take forward the suggestions contained in the paper, the Conference decided on the establishment of an informal Working Group to operate under the Terms of Reference as outlined in the paper and mandated the President with the responsibility of facilitating the work of the Working Group up until the next annual ordinary session of the Conference.

29. Further to this, the Conference welcomed the proposal submitted by Italy and France, as contained in ATT/CSP2/2016/OP.4, on an informal Troika arrangement, aimed at improving the efficiency and sustainability of the ATT Presidencies' universalization efforts as well as reinforcing coherence and continuity in their broader tasks. Further consideration will be given to this proposal and its potential advantages in the informal preparatory process for the Third Conference of States Parties.

30. The Conference took note of the activity reports submitted by the Secretariat and the Management Committee as contained in documents ATT/CSP2/2016/INFO.1/Rev 1 and ATT/CSP2/2016/INFO.2 respectively. The Conference also approved the Secretariat provisional budget as contained in document ATT/CSP2/2016/WP.1/Rev 1.

31. Pursuant to the decisions at CSP1 and the Extraordinary Meeting on the establishment of a merit based recruitment process for the position of the Head of the Secretariat, the Conference took note of the Evaluation Committee's recommendation as contained in ATT/CSP2/2016/INFO.3, as presented to the President, and approved that Mr. *Dumisani Dladla* be appointed as the Head of the Secretariat with the aim to enter into office as soon as possible but no later than 1 December 2016.

32. The Conference approved the proposal for the technical adjustment of the Secretariat's Staff Rules and Regulations, as contained in document ATT/CSP2/2016/WP.8, to recognise the "*Tribunal des Prud'Hommes*" (Geneva Tribunal) as the labour dispute mechanism applicable to members of the Secretariat, and by doing so, aligning the Secretariat's Staff Rules and Regulations with the Headquarters' Agreement between the Secretariat and the Swiss Federal Council. To that end, the Conference authorised the Head of Secretariat to transmit to the Permanent Mission of Switzerland to the United Nations and to other international organisations in Geneva a declaration of acceptance of the jurisdiction of the "*Tribunal des Prud'Hommes*" and a notification of the waiver of the immunity of the Secretariat and its staff for the limited purpose of labour law disputes. Furthermore, the Head of Secretariat was authorised to make the necessary adjustments to the ATT Secretariat Staff Rules and Regulations.

33. Pursuant to Article 17 paragraph 4 (e) the Conference adopted the budget for the Third Conference of States Parties, submitted by the Secretariat as contained in document ATT/CSP2/2016/WP.1/Rev 1. It was further noted that direct meeting costs in connection with

the work undertaken by working groups established at CSP2, such as for technical support and documentation, will be covered by the resources for the conduct of meetings in the budget of the Conference of States Parties third session, as in so far that such meetings are held in Geneva. For meetings held elsewhere, such costs will not be covered within the budget year of the third session. Any indirect meeting costs, such as for travel and accommodation shall be borne by participants, without detriment to support provided by the sponsorship programme.

34. The Conference took note of Panama's request to serve on the Management Committee of the ATT for the period 2017-2018.

35. The Conference decided to hold its next formal annual session, the Third Conference of States Parties in Geneva, Switzerland, 11 – 15 September 2017, at the Centre International de Conférences Genève (CICG), a venue generously provided for by the Swiss government. Preparations would furthermore be guided by an informal preparatory process for the Third Conference of States Parties to the ATT. The informal preparatory meetings, for which dates are yet to be announced, will be held in Geneva, Switzerland within existing resources.

36. Pursuant to Rule 9.1 of the Rules of Procedure, the Conference elected, by acclamation, Ambassador *Klaus Korhonen* of Finland as the President for the following, third session of the Conference.

37. Pursuant to the same Rule, the Conference elected, by acclamation, *Australia, Bulgaria, Guatemala* and *Sierra Leone* as the four (4) vice-Presidents for the following third session of the Conference, with the understanding that *Costa Rica* who currently serve as vice-President, retains this function up until, but no longer than, 10 October 2016, at which the tenure of Guatemala will commence, corresponding with the date of entry into force of the Treaty for that country.

38. The Conference warmly thanked Ambassador *E.E. Imohe* of Nigeria for the dedication and outstanding work done by the Chairperson and his delegation in supporting States and leading the second session of the Conference up to and through the successful Second Conference of States Parties.

39. At its last plenary meeting, on Friday 26 August 2016, the Conference adopted its Final Report as contained in document ATT/CSP2/2016/WP.12, and as orally amended, to be issued as document ATT/CSP2/2016/5.

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LIST OF DOCUMENTS

ATT/CSP2/2016/1	draft Provisional Agenda, submitted by the President
ATT/CSP2/2016/1/Rev 1	revised draft Provisional Agenda, submitted by the President

ATT/CSP2/2016/2	draft Provisional Program of Work, submitted by the President
ATT/CSP2/2016/2/Rev 1	revised draft Provisional Program of Work, submitted by the President
ATT/CSP2/2016/3	draft Annotated Programme of Work, submitted by the President
ATT/CSP2/2016/3/Rev 1	revised draft Annotated Programme of Work, submitted by the President
ATT/CSP2/2016/4	draft Participants List, submitted by the Secretariat
ATT/CSP2/2016/4/Rev 1	forthcoming, Participants List, submitted by the Secretariat
ATT/CSP2/2016/5	forthcoming, Final Report, submitted by the Secretariat
ATT/CSP2/2016/WP.1	Provisional budget for the Secretariat and the Conference for the financial period up to the next ordinary session, including a cost estimate for the CSP2, submitted by the Secretariat
ATT/CSP2/2016/WP.1/Rev 1	revised Provisional budget for the Secretariat and the Conference for the financial period up to the next ordinary session, including a cost estimate for the CSP2, submitted by the Secretariat
ATT/CSP2/2016/WP.2	Treaty Implementation Paper, submitted by Costa Rica and Finland
ATT/CSP2/2016/WP.3	Proposal on the Voluntary Trust Fund Terms of Reference, submitted by Germany as the Facilitator on Voluntary Trust Fund
ATT/CSP2/2016/WP.3/Rev 1	revised Proposal on the Voluntary Trust Fund Terms of Reference, submitted by Germany as the Facilitator on Voluntary Trust Fund
ATT/CSP2/2016/WP.4	Treaty Universalization Paper and proposal on the establishment of universalization working group, submitted by the President
ATT/CSP2/2016/WP.4/Rev 1	revised Treaty Universalization Paper and proposal

	on the establishment of universalization working group, submitted by the President
ATT/CSP2/2016/WP.5	Paper on Initial Reporting Deadlines, submitted by Sweden as Facilitator on Reporting
ATT/CSP2/2016/WP.6	Report of the Working Group on Reporting Templates, submitted by Sweden as Facilitator on Reporting
ATT/CSP2/2016/WP.6/Rev 1	revised Report of the Working Group on Reporting Templates, submitted by Sweden as Facilitator on Reporting
ATT/CSP2/2016/WP.8	Alignment of the Secretariat's Staff Rules and Regulations with the Headquarters' Agreement
ATT/CSP2/2016/WP.9	Invitation for States Parties' expression of interest to serve on the Voluntary Trust Fund Selection Committee, submitted by the President
ATT/CSP2/2016/WP.10	Proposal on Implementation Working Group, submitted by Costa Rica and Finland
ATT/CSP2/2016/WP.10/Rev 1	revised Proposal on Implementation Working Group, submitted by Costa Rica and Finland
ATT/CSP2/2016/WP.11	Proposal on the establishment of a Working Group on Transparency and Reporting as envisioned in ATT/CSP2/2016/OP.2, submitted by Sweden as Facilitator on Reporting
ATT/CSP2/2016/WP.12	draft Final Report, submitted by the Secretariat
Information	
ATT/CSP2/2016/INFO.1	Report on the activities of the Secretariat, submitted by the Secretariat
ATT/CSP2/2016/INFO.1/Rev 1	revised Report on the activities of the Secretariat, submitted by the Secretariat
ATT/CSP2/2016/INFO.2	Report on the activities of the Management Committee, submitted by the Management Committee

ATT/CSP2/2016/INFO.3 Selection Process of the Head of the ATT Secretariat, draft Report

Other Papers

ATT/CSP2/2016/OP.1 Working Paper on the Establishment of a Working Group on Treaty Implementation, submitted by the United Kingdom

ATT/CSP2/2016/OP.2 Working Paper: Working Group on Reporting and Transparency, submitted by Sweden as Facilitator on Reporting

ATT/CSP2/2016/OP.3 Working Paper: Measures to Facilitate Compliance with International Reporting Obligations, submitted by Sweden as Facilitator on Reporting

ATT/CSP2/2016/OP.4 Working Paper on the Establishment of a ATT 'Troika' System, submitted by Italy and France

ATT/CSP/2015/CONF.1 Arms Trade Treaty - Rules of Procedure

ATT/CSP/2015/CONF.2 Arms Trade Treaty - Financial Rules

ATT/CSP/2015/CONF.3 Arms Trade Treaty - Directive to the Secretariat

ATT/CSP/2015/CONF.4 Arms Trade Treaty - Management Committee Terms of Reference

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Documents submitted under Rule 5.1

ATT Monitor - Case Study Saudi Arabia, submitted by Control Arms
Update to the Case Study – ATT Monitor, submitted by Control Arms