

OP 1 and related matters from OP 5, OP 6, OP 8 (a), (b), (c) and OP 10

State: {State's name} {date}
 Date of Report:

Did you make one of the following statements or is your country a State Party to or Member State of one of the following Conventions, Treaties and Arrangements ?	YES	if YES, indicate relevant information (i.e. signing, accession, ratification, entering into force, etc)	Remarks (information refers to the page of the English version of the report or an official web site)
1 General statement on non-possession of WMD			
2 General statement on commitment to disarmament and non-proliferation			
3 of WMD and related materials to non-State actors			
4 Biological Weapons Convention (BWC)			
5 Chemical Weapons Convention (CWC)			
6 Nuclear Non-Proliferation Treaty (NPT)			

The information in the matrices originates primarily from national reports and is complemented by official government information, including that made available to inter-governmental organizations. The matrices are prepared under the direction of the 1540 Committee.

The 1540 Committee intends to use the matrices as a reference tool for facilitating technical assistance and to enable the Committee to continue to enhance its dialogue with States on their implementation of Security Council Resolution 1540.

The matrices are not a tool for measuring compliance of States in their non-proliferation obligations but for facilitating the implementation of Security Council Resolutions 1540 and 1673. They do not reflect or prejudice any ongoing discussions outside of the Committee, in the Security Council or any of its organs, of a State's compliance with its non-proliferation or any other obligations

7	Comprehensive Nuclear Test Ban Treaty (CTBT)			
8	Convention on Physical Protection of Nuclear Material (CPPNM)			
9	Hague Code of Conduct (HCOC)			
10	Geneva Protocol of 1925			
11	International Atomic Energy Agency (IAEA)			
12	Nuclear Weapons Free Zone/ Protocol(s)			
13	Other Conventions/Treaties			
14	Other Arrangements			
15	Other			

OP 2 - Chemical Weapons (CW)

State: {State's name} {date}
 Date of Report:

Does national legislation exist which prohibits persons or entities to engage in one of the following activities? Can violators be penalized?	YES	National legal framework if YES, indicate source document of national implementation law	Enforcement: civil/criminal penalties and others		Remarks
			YES	if YES, indicate source document	
1 manufacture/produce					
2 acquire					
3 possess					
4 stockpile/store					
5 develop					
6 transport					
7 transfer					
8 use					
9 participate as an accomplice in a.m. activities					
10 assist in a.m. activities					
11 finance a.m. activities					
12 a.m. activities related to means of delivery					
13 involvement of non-State actors in a.m. activities					
14 Other					

OP 3 (a) and (b) - Account for/Secure/Physically protect CW including Related Materials

State: {State's name} Date of Report: {date}

Are any of the following measures, procedures or legislation in place to account for, secure or otherwise protect CW and Related Materials? Can violators be penalized ?	National legal framework		Enforcement: civil/criminal penalties, and others		Remarks
	YES if YES, indicate source document	YES if YES, indicate source document	YES if YES, indicate source document	YES if YES, indicate source document	
1 Measures to account for production					
2 Measures to account for use					
3 Measures to account for storage					
4 Measures to account for transport					
5 Other measures for accounting					
6 Measures to secure production					
7 Measures to secure use					
8 Measures to secure storage					
9 Measures to secure transport					
10 Other measures for securing					
11 Regulations for physical protection of facilities/materials/ transports					
12 Licensing of chemical installations/entities/use of materials					
13 Reliability check of personnel					
14 Measures to account for/secure/physically protect means of delivery					
15 National CWC authority					
16 Reporting Schedule I, II and III chemicals to OPCW					

17	Account for, secure or physically protect old chemical weapons							
18	Other legislation/ regulations controlling chemical materials							
19	Other							

**OP 3 (c) and (d) and related matters from OP 6 and OP 10 -
Controls of CW including Related Materials**

State: {State's name} Date of Report: {date}

Which of the following legislation, procedures, measures, agencies exist to control border crossings, export/import and other transfers of CW and Related Materials ? Can violators be penalized ?	National legal framework		Enforcement: civil/criminal penalties, and measures of implementation, etc		Remarks
	YES	if YES, indicate source document	YES	if YES, indicate source document	
1 Border control					
2 Technical support of border control measures					
3 Control of brokering, trading in, negotiating, otherwise assisting in sale of goods and technology					
4 Enforcement agencies/authorities					
5 Export control legislation in place					
6 Licensing provisions					
7 Individual licensing					
8 General licensing					
9 Exceptions from licensing					
10 Licensing of deemed export/visa					
11 National licensing authority					
12 Interagency review for licenses					
13 Control lists					
14 Updating of lists					
15 Inclusion of technologies					

16	Inclusion of means of delivery							
17	End-user controls							
18	Catch all clause							
19	Intangible transfers							
20	Transit control							
21	Trans-shipment control							
22	Re-export control							
23	Control of providing funds							
24	Control of providing transport services							
25	Control of importation							
26	Extraterritorial applicability							
27	Other							

OP 6, 7 and 8 (d) - Control lists, Assistance, Information

State: {State's name} {date}
 Date of Report: {date}

Can information be provided on the following issues ?	YES	Remarks
1 Control lists - items (goods/ equipment/ materials/ technologies)		
2 Control lists - other		
3 Assistance offered		
4 Assistance requested		
5 Assistance in place (bilateral/plurilateral/multilateral)		
6 Information for industry		
7 Information for the public		