



SEESAC 



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Roadmap for a sustainable solution to the illegal possession, misuse and trafficking of SALW in the Western Balkans by 2024

Monitoring Framework (3rd Progress Report)

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ROADMAP IMPLEMENTATION:

Monitoring & Evaluation Framework

Coordinated implementation of the Roadmap for a sustainable solution to the illegal possession, misuse and trafficking of SALW/firearms and their ammunition in the Western Balkans:

- ✓ Formal regional Roadmap coordination meetings focusing on progress and information exchange (2xyear);
- ✓ Support to local coordination meetings (2xyear);
- ✓ Biannual M&E reports documenting the progress, challenges and needs in the Roadmap implementation, against the KPIs;
- ✓ Mid-term evaluation including capacity assessments prepared for the 6 Roadmap beneficiaries by 2021;

**KEY PERFORMANCE
INDICATORS – REPORTING**

- KPIs Reporting Framework further consulted and elaborated in consultation with the SALW Commissions in March 2020.
- Web-platform established allowing simultaneous uploading of data under each KPI and providing various levels of access.
- The SALW Commissions are responsible for collecting the required data and progress on activities as per Roadmap Goals, from all relevant institutions (except for KPI 5 and KPI 14).
- SEESAC is integrating the data into a regional report that will be shared with the EU, other donors, regional and international partners.

KEY MILESTONES

1st KPIs Report – (covering year 2018).

18 Apr. 2019

2nd KPIs Report – (covering 1 January – 30 June 2019).

15 Oct. 2019

3rd Report (covering 1 July – 31 Dec. 2019).

30 April 2020

4th Report (covering 1 January – 30 June 2020).

15 Oct 2020

3rd Regional Roadmap Meeting – online

3 July 2020

4th Regional Roadmap Meeting – Skopje

25–26 Nov. 2020

PROGRESS REPORT – GOAL 1

	2018	2019
Directive 2017/853 amending 91/477/EEC on control of the acquisition and possession of weapons	●	●
Regulation 258/2012 Article 10 of the (UN Firearms Protocol)	●	●
Regulation (EU) 2015/2403 establishing common guidelines on deactivation	●	●
Commission Implementing Directive (EU) 2019/68 for the marking of firearms	●	●
Commission Implementing Directive (EU) 2019/69 for technical specifications for alarm and signal weapon	●	●
Regulation (EU) 2019/1148 on the marketing and use of explosives precursors	●	●
Directive 2014/28/EU on the harmonization of the laws for supervision of CUE	●	●
Council Common Position 2008/944/CFSP defining common rules governing control of exports of military technology and equipment (MTE)	●	●
Common Military List of the European Union	●	●
Council Common Position 2003/468/CFSP on the control of arms brokering	●	●
Directive 2009/43/EC simplifying terms and conditions of transfers of defence-related products	●	●
Directive 2009/81/EC for the award of certain works contracts, in the fields of defense and security	●	●
Council Regulation (EC) No 428/2009 for the control of dual-use items	●	●
Arms Trade Treaty ratified	●	●
UN Firearms Protocol Ratified	●	●

 Fully harmonized
  Partially harmonized
  Not harmonized

PROGRESS REPORT – GOAL 2 KEY FINDINGS

By 2024, ensure that arms control policies and practices in the Western Balkans are evidence-based and intelligence-led.

- A SALW Commission is in place and in charge of coordination and monitoring of SALW Control Strategy (2017-2021); Further work is ongoing on capacity development.
- Firearms Focal Point established, but not fully operational due to further development of IMS and/or CRS. Ballistic data is received. Need for strategic planning on IT.
- Tracing of firearms conducted but not regularly. No information on amount of requests or queries.
- Direct access to INTERPOL's iARMS or EUROPOL's SIENA; and a member of IBIN.

PROGRESS REPORT – GOAL 2 KEY FINDINGS

By 2024, ensure that arms control policies and practices in the Western Balkans are evidence-based and intelligence-led.

- Continued cooperation with EMPACT and participation in JAD in 2019;
- Number of illegal possession cases much higher than those of trafficking; 84 cases in reporting period, mostly illegal possession.
- The Ballistics Lab has 2 accredited methods as per ISO 17025:2007:
 - Comparative analysis of cartridge cases;
 - Comparative analysis of projectiles.

An upgraded Weapons Registration and Stockpile Management Software (WRMS) under development;

PROGRESS REPORT –
GOAL 3
KEY FINDINGS

By 2024, significantly reduce illicit flows of firearms, ammunition and explosives (FAE) into, within and beyond the Western Balkans.

Continuous trend of number of seizures inland much higher to those at the border in reporting period in 2019.

	Inland seizures		Seizures at the border	
		2019		2019
Cases		NA		NA
Firearms		62		1
Ammunition		3323		31
Explosives		NA		NA

PROGRESS REPORT – GOAL 3& 4 KEY FINDINGS

By 2024, significantly reduce illicit flows of firearms, ammunition and explosives (FAE) into, within and beyond the Western Balkans.

By 2024, significantly reduce the supply, demand and misuse of firearms through increased awareness, education, outreach and advocacy.

- No unified information exchange system in place between police, prosecutor's office and court on FAE.
- Regular attendance on regional processes and workshops during 2019 (including SEEFEN, SEEFEG, EMPACT workshops).
- No manufacture of weapons in NMK. Outreach activities reported with ammunition producers.
- Outreach on a permanent basis conducted by units for prevention on the use of firearms and pyrotechnics with several target groups.
- No specific awareness activities targeting civilian population reported during this period;

PROGRESS REPORT – GOALS 5,6&7 KEY FINDINGS

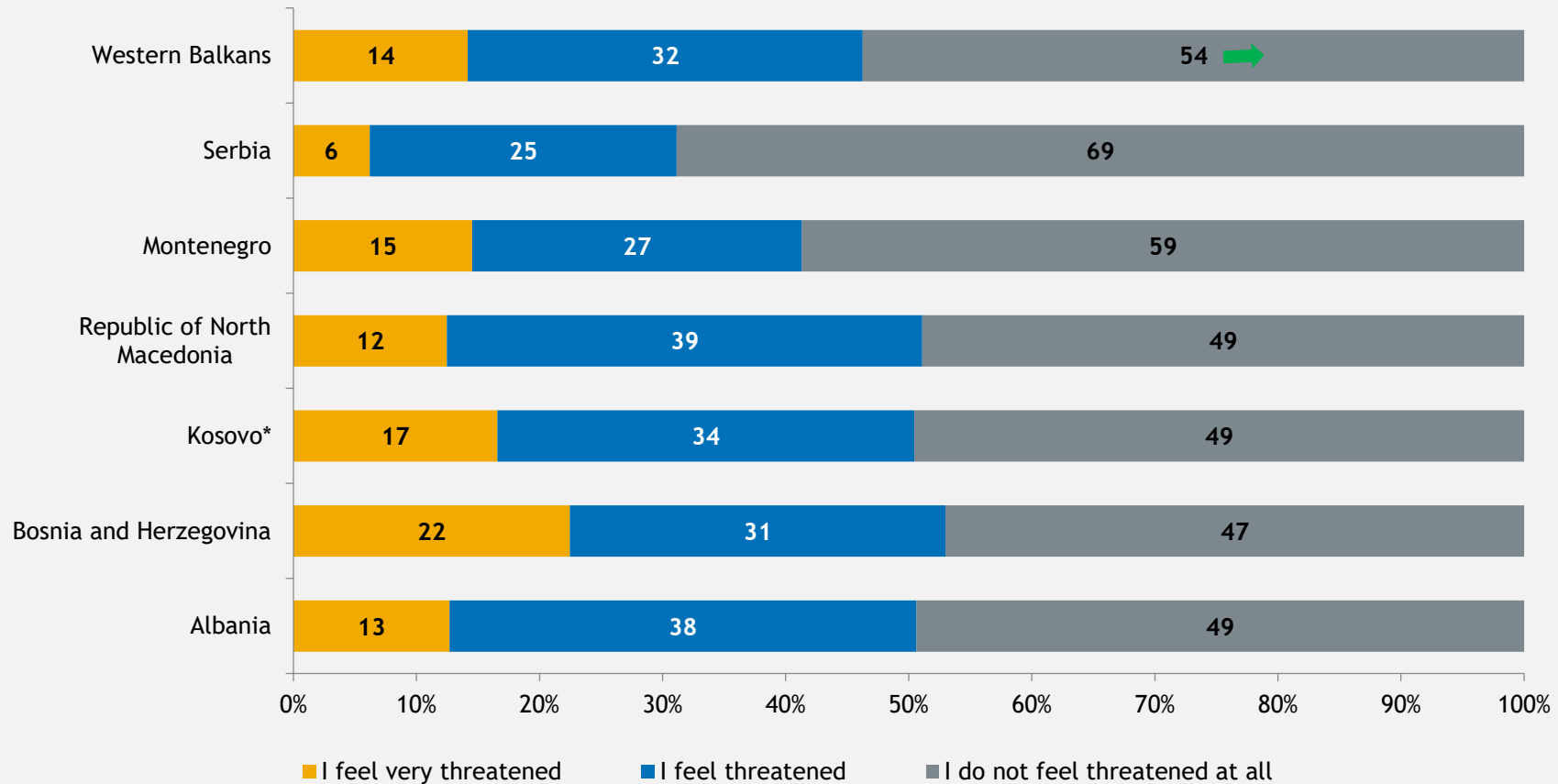
By 2024, substantially decrease the estimated number of firearms in illicit possession in the Western Balkans.

Systematically decrease the surplus and destroy seized small arms and light weapons and ammunition

Significantly decrease the risk of proliferation and diversion of firearms, ammunition and explosives.

- No voluntary surrender or legalization of weapons and ammunition reported.
- No surpluses reported while a total of 585 of confiscated SALW/firearms were destroyed.
- Further support needed for upgrades of existing storage facilities of MoIA.
- 38 firearms reported lost/stolen during the reporting period;

KPI 14 - Percentage of citizens satisfaction (disaggregated by age and gender) or feeling of safety on armed violence across the Western Balkans .



*References to Kosovo shall be understood to be in the context of Security Council Resolution 1244 (1999).



THANK YOU