

CONTRIBUTION BY REGIONAL AND INTERNATIONAL ORGANIZATIONS

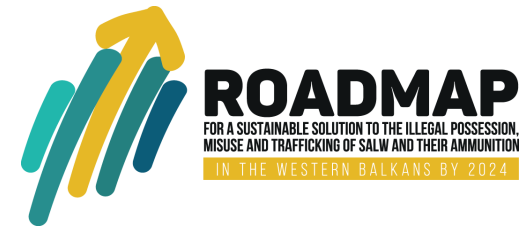
ROADMAP

for a sustainable solution to the illegal possession, misuse and trafficking of Small Arms and Light Weapons (SALW) and their ammunition in the Western Balkans by 2024¹

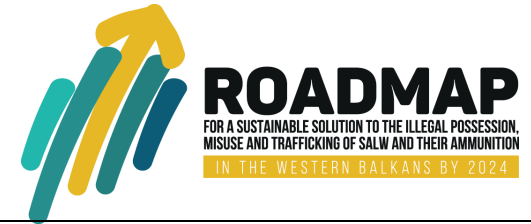
¹ *Disclaimer: This report has been prepared by SEESAC for the purpose of collecting information regarding the ongoing projects and activities contributing to small arms and light weapons (SALW) control in the Western Balkans and to be distributed during the 2nd Regional Roadmap Coordination Meeting that will be held on 20-21 November 2019 in Tirana, Albania.*

ORGANIZATION/INSTITUTION/AGENCY	NATO NSPA
PROGRAMME/PROJECT TITLE AND CONTACT PERSON	NATO Trust Fund – Ammunition Demilitarisation in Serbia David Towndrow, E-mail: david.towndrow@nspa.nato.int
PROJECT DURATION	Oct 2016 – late 2020
PROJECT BENEFICIARY/IES	Serbian Ministry of Defence (with some Ministry of Interior ammunition)
DONOR	UK Lead Nation for NATO Trust Fund, 12 donors
FUNDING AMOUNT	Estimated EUR 5,440,000.00 Current donations EUR 4,800,000.00
FUNDING GAPS (IF ANY)	No current identified funding need – final review early 2020
PROJECT OBJECTIVES	<ul style="list-style-type: none"> • Develop ammunition demilitarisation capacity at Government owned facility TRZ Kragujevac • Demilitarize up to 1,300 tonnes of surplus munitions (not only SALW ammunition)
CONTRIBUTING TO THE ROADMAP GOAL	<ul style="list-style-type: none"> • Goal 6 - Systematically decrease the surplus and destroy seized small arms and light weapons and ammunition. • Goal 7 - Significantly decrease the risk of proliferation and diversion of firearms, ammunition and explosives.
CURRENT ACTIVITIES (Sep 2019 – October 2019)	<ul style="list-style-type: none"> • Complete the building of two new ammunition processing buildings (Officially opened on 25 Sep) and in October- December re-establish several industrial ammunition demilitarisation lines. • Re-equip the MoD ammunition Chemical laboratory. • Demilitarize an estimated 100 tonnes of ammunition.
PLANNED ACTIVITIES UNTIL END 2020	<ul style="list-style-type: none"> • Optimize demilitarisation capacity. • Demilitarize an estimated 200 tonnes of ammunition, including 100 tonnes of MOI surplus munitions. • Finalize plans for improving security at the TRZ Kragujevac site.

ORGANIZATION/INSTITUTION/AGENCY	NATO-NSPA
PROGRAMME/PROJECT TITLE AND CONTACT PERSON	Montenegro Trust Fund David Towndrow, E-mail: david.towndrow@nspa.nato.int
PROJECT DURATION	Launched August 2014; implementation since May 2016; will be completed March 2020.
PROJECT BENEFICIARY/IES	Montenegro
DONOR	Bulgaria, Czech Republic, Germany, Hungary, Turkey, United Kingdom
FUNDING AMOUNT	Estimated EUR 1,042,000.00. Current donations: EUR 1,042,000.00.
FUNDING GAPS (IF ANY)	Fully funded.
PROJECT OBJECTIVES	Demilitarization of 416 tonnes of surplus munitions and further investigation of the Petrovici Tunnel.
CONTRIBUTING TO THE ROADMAP GOAL	<ul style="list-style-type: none"> • Goal 6 - Systematically decrease the surplus and destroy seized small arms and light weapons and ammunition. • Goal 7 - Significantly decrease the risk of proliferation and diversion of firearms, ammunition and explosives.
CURRENT ACTIVITIES (May 2019 – October 2019)	Tranche two demilitarisation: Demilitarize an estimated 341 tonnes of heavy cased ammunition through an industrial demilitarisation contractor in Italy.
PLANNED ACTIVITIES UNTIL Feb 2020	The NATO Trust Fund will finalize tranche 2 of the demilitarisation and then close the project as Montenegro is now a Member of NATO.



ORGANIZATION/INSTITUTION/AGENCY	<i>United Nations Office on Drugs and Crime (UNODC)</i>
PROGRAMME/PROJECT TITLE AND CONTACT PERSON	<i>Global Firearms Programme / Support for the Implementation of Roadmap for Western Balkans</i> <i>Ms. Simonetta Grassi, Senior Crime Prevention and Criminal Justice Officer, Head of the Global Firearms Programme, United Nations Office on Drugs and Crime – UNODC, Email: simonetta.grassi@un.org</i>
PROJECT DURATION	<i>2018-2019</i>
PROJECT BENEFICIARY/IES	<i>Western Balkan jurisdictions</i>
DONOR	<i>Federal Republic of Germany</i>
FUNDING AMOUNT	<i>USD 552,000.00</i>
FUNDING GAPS	<i>USD 3,000,000.00</i>
PROJECT OBJECTIVES	<ul style="list-style-type: none"> • To prevent and counter illicit manufacturing of and trafficking in firearms, and their links to transnational organized and other serious crimes, including terrorism and organized crime, and foster effective international cooperation and information exchange.
CONTRIBUTING TO THE ROADMAP GOAL	<ul style="list-style-type: none"> • Goal 1 - By 2023, ensure that arms control legislation is in place, fully harmonized with the EU regulatory framework and other related international obligations and standardized across the region. • Goal 2 - By 2024, ensure that arms control policies and practices in the Western Balkans are evidence based and intelligence led. • Goal 3 - By 2024, significantly reduce illicit flows of firearms, ammunition and explosives (FAE) into, within and beyond the Western Balkans.
CURRENT ACTIVITIES (January – October 2019)	<ul style="list-style-type: none"> • Two trainings for prosecutors on investigation and prosecution of firearms trafficking; • Support for development of data collection mechanism on imported firearms in BiH; • Workshop on data collection and analysis for submission of data to UNODC’s Firearms Questionnaire; • Gap analysis of national criminal law and criminal procedure legislation in North Macedonia; • Gap analysis of national criminal law and criminal procedure legislation in Montenegro.



PLANNED ACTIVITIES UNTIL END 2019	<ul style="list-style-type: none">• Gap analysis of national criminal law and criminal procedure legislation in Albania;• Training for customs on detection of firearms in postal parcels;• Training for prosecutors on investigation of firearms trafficking;• Workshop on collection of data on Key Performance Indicator 5 of the Roadmap.
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ORGANIZATION/INSTITUTION/AGENCY	<i>United Nations Office on Drugs and Crime (UNODC)</i>
PROGRAMME/PROJECT TITLE AND CONTACT PERSON	<i>UNODC CONTAINER CONTROL PROGRAMME</i> <i>Mr. Ketil Ottersen, Senior Programme Coordinator, E-mail: Ketil.ottersen@unodc.org,</i>
PROJECT DURATION	April 2014 – 30 November 2019
PROJECT BENEFICIARY/IES	<i>Ministry of Security of Bosnia and Herzegovina Indirect Taxation Authority of Bosnia and Herzegovina Border Police of Bosnia and Herzegovina</i>
DONOR	Current: <ul style="list-style-type: none"> • Republic of Germany Past donors: <ul style="list-style-type: none"> • The Geneva Centre for the Democratic Control of Armed Forces (DCAF) • US Department of State - The Export Control and Related Border Security (EXBS) Program • Grand Duchy of Luxemburg • Republic of France
FUNDING AMOUNT	EUR 2,050,090.00
FUNDING GAPS	None provided
PROJECT OBJECTIVES	The mission of the joint United Nations Office on Drugs and Crime-World Customs Organization (WCO) Container Control Programme (CCP) is to build capacity in those countries that seek to improve trade security and facilitation standards and controls at their borders and to facilitate legitimate trade and state revenues. The CCP develops capability to profile, target and examine containers being used for the transport of illicit goods. At the very core of the Programme, is the creation of inter-agency Port Control Units (PCU) consisting of customs and law enforcement agencies. The PCUs are trained according to a specialized training methodology developed by the CCP. The trained officials will be part of the global network of container profilers linked in the WCO Container COMM information sharing system and will also participate in regional and international meetings and operational exercises.

<p>CONTRIBUTING TO THE ROADMAP GOAL</p>	<ul style="list-style-type: none"> • Goal 3 - By 2024, significantly reduce illicit flows of firearms, ammunition and explosives (FAE) into, within and beyond the Western Balkans. • Goal 4 - By 2024, significantly reduce the supply, demand and misuse of firearms through increased awareness, education, outreach and advocacy. • Goal 7 - Significantly decrease the risk of proliferation and diversion of firearms, ammunition and explosives.
<p>CURRENT ACTIVITIES (January – October 2019)</p>	<ul style="list-style-type: none"> • Joint operational activity between PCU/ Indirect Taxation Authority and Customs Administration of Croatia, Sept/Oct 2019; • Pre-operational briefing between PCU/Indirect Taxation Authority and Customs Administration of Serbia, Belgrade, October 2019; • Technical Assessment Mission of the Sarajevo International Airport, in relation to implementation of the CCP AIR, Sarajevo, October 2019; • Debriefing, Joint operational activity, Rijeka, October 2019; • Study visit of the PCU BiH to Georgia, 29-31 October 2019.
<p>PLANNED ACTIVITIES UNTIL END 2019</p>	<ul style="list-style-type: none"> • Joint operational activity between PCU/BiH and Customs Administration of Serbia, November/December 2019 • Steering Committee Meeting of the Programme in BiH (December 2019, TBC) • Monitoring visit to the PCU at the land-border Bijača (November/December 2019)

ORGANIZATION/INSTITUTION/AGENCY	<i>UNDP Albania</i>
PROGRAMME/PROJECT TITLE AND CONTACT PERSON	<i>Support Albania's Law Enforcement Authorities to strengthen Firearms Criminality Evidence Management and Investigation Capacities</i> <i>Vladimir Malkaj, E-mail: vladimir.malkaj@undp.org</i>
PROJECT DURATION	<i>18 months</i>
PROJECT BENEFICIARY/IES	<i>Albanian Ministry of Interior, Albanian Criminal Police Directorate, Crime Science Investigation Departments (CSI), Forensic Laboratory, and Ballistic Investigation Unit</i>
DONOR	Federal Foreign Office Germany (Funding Window)
FUNDING AMOUNT	Approx. USD 1,200,000.00
FUNDING GAPS (IF ANY)	N/A
PROJECT OBJECTIVES	The Albanian State Police operates with higher standards, procedures and practices in the area of arms control and investigation, adopts improved evidence-based and qualitative investigations leading efficiency in criminal proceedings and judicial processes, and enables a more effective exchange of operational, intelligence, and evidence data with regional and EU partners.
CONTRIBUTING TO THE ROADMAP GOAL	Goal 2 - By 2024, ensure that arms control policies and practices in the Western Balkans are evidence based and intelligence led. Goal 5 - By 2024, substantially decrease the estimated number of firearms in illicit possession in the Western Balkans.
ACTIVITIES IMPLEMENTED (January – October 2019)	Initiation of the project. Launching recruitment process for the local staff (Sep-Oct 2019)
ACTIVITIES PLANNED UNTIL END 2019	<ul style="list-style-type: none"> Concluding the recruitment process for the local Technical Advisor

	<ul style="list-style-type: none">• Start with the preparation of specifications for the first set of goods and services as per the project plan
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ORGANIZATION/INSTITUTION/AGENCY	<i>UNDP Bosnia and Herzegovina</i>
PROGRAMME/PROJECT TITLE AND CONTACT PERSON	<i>Justice and Security Sector / Urgent Action on Ammunition Destruction - Project EXPLODE+</i> <i>Sector Leader: Slobodan Tadić, E-mail: slobodan.tadic@undp.org</i> <i>Project Manager: Tarik Učanbarlić, E-mail: tarik.ucanbarlic@undp.org</i>
PROJECT DURATION	<i>Overall April 2015 – December 2020 SALW/RoadMap activity implemented June-December 2019</i>
PROJECT BENEFICIARY/IES	<i>Main beneficiary: Ministry of Defence of Bosnia and Herzegovina/Armed Forces of Bosnia and Herzegovina</i>
DONOR	Federal Republic of Germany
FUNDING AMOUNT	USD 55,056.00 (June - December 2019)
FUNDING GAPS (IF ANY)	N/A
PROJECT OBJECTIVES	<p>The objective of the Project is to assist MoD/AF in the reduction of ammunition stockpiles to a manageable level in order to create preconditions for the establishment of a sustainable ammunition stockpile management system owned by the MoD/AF BiH.</p> <p>The expected results from this activity will be a direct contribution to significant reduction of ammunition quantities by disposing designated quantities of Multiple Launch Rocket System (MLRS) through safe and environmentally benign disposal of ammunition. As MoD BiH designated 3,355 pieces of MLRS for disposal, 1,421 pieces is significant to overall MLRS quantity as well as to overall ammunition disposal in 2019.</p>
CONTRIBUTING TO THE ROADMAP GOAL	<p>Goal 5 - By 2025, substantially decrease the estimated number of firearms in illicit possession in the Western Balkans.</p> <p>Goal 6 - Systematically decrease the number of surplus and seized small arms and light weapons and ammunition.</p> <p>Goal 7 - Significantly decrease the risk of proliferation and diversion of firearms, ammunition and explosives.</p>

ACTIVITIES IMPLEMENTED (January – October 2019)	<ul style="list-style-type: none"> • During the period 2-27 September 2019, 1,421 pieces of MLRS ammunition were disposed of in the capacities of the Contractor, using industrial disposal that provided safe and efficient demilitarization. Additionally, 15 pieces of MLRS ammunition were disposed of with the available budget and total quantity disposed is 1,436 pieces of MLRS ammunition.
ACTIVITIES PLANNED UNTIL END 2019	<ul style="list-style-type: none"> • Completion of 1,436 pieces of MLRS ammunition disposal process inclusive of sub-activity: Ammunition disposal verification by designated MoD/AF BiH verification commission.

ORGANIZATION/INSTITUTION/AGENCY	<i>UNDP Bosnia and Herzegovina</i>
PROGRAMME/PROJECT TITLE AND CONTACT PERSON	<i>Justice and Security Sector / Countering Illicit Arms Trafficking (CIAT) Project</i> <i>Sector Leader: Slobodan Tadić, E-mail: slobodan.tadic@undp.org</i> <i>Project Coordinator: Bogdan Živaljević, E-mail: bogdan.zivaljevic@undp.org</i>
PROJECT DURATION	<i>September 2017 – December 2021</i>
PROJECT BENEFICIARY/IES	<i>Main beneficiary: BiH Border Police, BiH Ministry of Security</i> <i>Other beneficiaries: 15 police agencies at all three levels</i> <i>Other indirect beneficiaries: state-level ministries (foreign trade, foreign affairs, communications, defense), Indirect Taxation Authority (customs)</i>
DONOR	Federal Republic of Germany Republic of France
FUNDING AMOUNT	EUR 900,000.00 (September 2017 – June 2019) USD 1,072,000.00 (July 2019 – December 2021)
FUNDING GAPS (IF ANY)	USD 1,072,000.00 (July 2019 – December 2021)
PROJECT OBJECTIVES	Overall objective: Strengthen BiH capacities to more effectively combat illicit arms trafficking <ul style="list-style-type: none"> • Develop standard-operating procedures on how to process illicit arms’ crimes for BiH Border Police and 14 other police agencies at all levels.

	<ul style="list-style-type: none"> • Train police officers in BIH Border Police (1,500 already trained) and other 15 police agencies (2,000+ to be trained in 2020/2021) • Purchase detection equipment for BIH Border Police for the surveillance of the green border and other 15 police agencies on SALW detection and include it in training. • Liaise five state-level ministries and three law enforcement agencies to exchange information and improve cooperation at national and regional level pertaining to SALW export/import/transport. • 5. Develop three databases: a) for BIH Border Police – SALW identification platform (first version developed, upgrade pending); b) for the Ministry of Foreign Trade – database on arms’ export/import (current version upgraded, new to be upgraded in 2020/2021); and c) develop the database for the Ministry of Security on arms’ transport (project proposal developed, the database to be developed by 2021)
<p>CONTRIBUTING TO THE ROADMAP GOAL</p>	<p>Goal 2 - By 2024, ensure that arms control policies and practices in the Western Balkans are evidence based and intelligence led.</p> <p>Goal 3 - By 2024, significantly reduce illicit flows of firearms, ammunition and explosives (FAE) into, within and beyond the Western Balkans.</p> <p>Goal 7 - Significantly decrease the risk of proliferation and diversion of firearms, ammunition and explosives.</p>
<p>ACTIVITIES IMPLEMENTED (January – October 2019)</p>	<ul style="list-style-type: none"> • Working jointly with 15 police agencies on developing standard-operating procedures on processing crimes pertaining to illicit SALW trafficking. Three workshops conducted in March, May and September, in Doboje, Neum and Bihac respectively. • Assessing current needs of 15 BIH police agencies and preparing the tender process for the procurement of detection equipment for them in 2020. • In close collaboration with BIH Border Police, preparing to conduct green-border analysis aimed at addressing their needs through rollout of specific training and purchase of equipment aimed at more efficient patrolling of the green border. The Green Border Assessment to be completed by the end of 2019. Based on its findings, the conceptualization of training for up to 300 frontliners and purchase of USD 147k surveillance equipment to take place in 2020, 2021.
<p>ACTIVITIES PLANNED UNTIL END 2019</p>	<ul style="list-style-type: none"> • Continue with developing of standard-operating procedures for 15 police agencies. The 4th Workshop on 13-15 November in Bijeljina. • Workshop on Green Border Needs Assessment taking place on 27-29 November. The analysis to be completed by the end of 2019.

	<ul style="list-style-type: none">• Start of work on MoS legal SALW transport database.
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ORGANIZATION/INSTITUTION/AGENCY	<i>UNDP Kosovo*</i>
PROGRAMME/PROJECT TITLE AND CONTACT PERSON	<p><i>Safety and Security Programme</i> <i>Project: LEGALIZATION AND SURRENDER OF WEAPONS AND EXPLOSIVE DEVICES</i></p> <p><i>Marta K. Gazideda, Governance and Peacebuilding Portfolio Manager/Deputy Programme Coordinator, E-mail: marta.gazideda@undp.org</i> <i>Mentor Cakolli, KSSP Project manager, E-mail: mentor.cakolli@undp.org</i></p>
PROJECT DURATION	<i>2019-2020</i>
PROJECT BENEFICIARY/IES	<i>Ministry of Internal Affairs, Police</i>
DONOR	United Nations Trust Facility Supporting Cooperation on Arms Regulation (UNSCAR)
FUNDING AMOUNT	USD 199,499.00
FUNDING GAPS	N/A
PROJECT OBJECTIVES	<ol style="list-style-type: none"> 1. Completion of secondary legislation for implementation of Law No. 05/L-134 on legalization and surrender of weapons, ammunition and explosives devices. 2. Increase capacities of Police officers in police stations for implementation of Law No. 05/ L – 134 on legalization and surrender of weapons, ammunition and explosives devices. 3. Increase capacities of the State Coordination Centre responsible for implementation of surrender of weapons, ammunition and explosives devices
CONTRIBUTING TO THE ROADMAP GOAL	Goal 4 - By 2024, significantly reduce the supply, demand and misuse of firearms through increased awareness, education, outreach and advocacy.
CURRENT ACTIVITIES (January – October 2019)	<ol style="list-style-type: none"> 1.1.1: Establishment of the Ministry of Internal Affairs working group for drafting Administrative Instructions as per article 12 of the Law No. 05/L- 14 1.1.2: Drafting the sub-legal act on determining timeframes and operational modalities for legalization (it includes six workshops, two for each administrative instruction). 1.2.2: Implement public awareness for population for procedures for legalizing weapons or voluntarily surrender of weapons, ammunition and explosives devices.

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

<p>PLANNED ACTIVITIES UNTIL END 2019</p>	<p>1.2.1: Develop information material for the Police officers regarding their roles and responsibilities, safety measures, data protection in the implementation of Law No. 05/L- 134 on legalization and surrender of weapons, ammunition and explosives devices</p> <p>1.2.3: Information Sessions organized in every police station (total of 36 info. session).</p> <p>1.2.4: Every police station equipped with laptop for data collection and evidence collection (total of 36 laptops).</p> <p>1.3.1: Training session for the State Coordination Centre.</p> <p>1.3.2: Providing technical means (four computers and printer) for data and evidence collections and issuing cards for legalization.</p>
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ORGANIZATION/INSTITUTION/AGENCY	UNDP Kosovo
PROGRAMME/PROJECT TITLE AND CONTACT PERSON	<p>Kosovo Safety and Security Programme Project: SUPPPORT TO COUNTER ILLICT ARMS TRAFFICKING (BORDER)</p> <p>Marta K. Gazideda, Governance and Peacebuilding Portfolio Manager/Deputy Programme Coordinator, marta.gazideda@undp.org Mentor Cakolli, KSSP Project manager, mentor.cakolli@undp.org</p>
PROJECT DURATION	2019 - 2021
PROJECT BENEFICIARY/IES	Police, Customs, Prosecutors Office, Forensic Agency
DONOR	German Federal Foreign office (Funding Windows)
FUNDING AMOUNT	USD 987,411.92
FUNDING GAPS (IF ANY)	N/A
PROJECT OBJECTIVES	Support to detect and prevent weapons and their essential components, ammunition, as well as explosives and its precursor to cross illegally the borders of Kosovo and bring the offenders to justice. This project objective is in line with the Small Arms Light Weapons and Explosives control Strategy, Integrated Border Management Strategy and Countering Organized Crime Strategy.
CONTRIBUTING TO THE ROADMAP GOAL	Goal 3 - By 2024, significantly reduce illicit flows of firearms, ammunition and explosives (fae) into, within and beyond the Western Balkans.
CURRENT ACTIVITIES (January – October 2019)	<p>i. Training for detection at Border posts (First- and second-line check)</p> <p>This training will be based on the Croatian approach provided to the pilot CIAT project in BiH and the developed detection handbook. It further includes identification of different weapons, components, ammunition and explosives. Besides the detection, it focuses further on the actions of handling the crime scene to be taken upon detection in the first line or second line check and handing over the investigation to relevant investigation bodies in order not to contaminate the evidence which would be an obstruction for further investigation.</p> <p>ii. Training detection green border surveillance</p> <p>This training will in particular focus on how to react on incidents during green border surveillance and the use of the specialist equipment needed for this surveillance. It will further explore the</p>

	<p>best practices upon detection of potential traffickers. During this training existing SOPs will be analyzed and improved where deemed necessary.</p>
<p>PLANNED ACTIVITIES UNTIL END 2021</p>	<ul style="list-style-type: none"> • Increase capacity of the risk analysis unit in the Kosovo Border police on risk profiling, and the joint risk analysis unit in the Border Coordination Center with assistance of the FFP based on CIRAM 2; • Develop the necessary analysis as a baseline for this project: <ul style="list-style-type: none"> • Problem profile of Illicit Arms Trafficking inland; • Problem profile of Illicit Arms Trafficking at border and green border based on pull and push factors and capacity of border surveillance; • Increase detection capacity of Border police officials in detection of weapons, components and explosives: <ul style="list-style-type: none"> • Training for detection at Border posts (First- and second-line check); • Training detection green border surveillance; • Training detection in fast parcels and postal services; • Training of K9 dogs in detection of polymer; • Implementation of joint simulated exercises; • Delivery and deployment of mandatory equipment; • Implementation of Intelligence led operation in the border area supported by all actors trained and equipped; • Develop track record of border detected incidents; • Develop knowledge product on illicit arms trafficking.

ORGANIZATION/INSTITUTION/AGENCY	UNDP Kosovo
PROGRAMME/PROJECT TITLE AND CONTACT PERSON	<p>Kosovo Safety and Security Programme Project: SUPPORT TO COMBATING ILLICIT ARMS TRAFFICKING IN KOSOVO FOR CRIMINAL POLICE (CPIAT)</p> <p>Marta K. Gazideda, Governance and Peacebuilding Portfolio Manager/Deputy Programme Coordinator, marta.gazideda@undp.org Mentor Cakolli, KSSP Project manager, mentor.cakolli@undp.org</p>
PROJECT DURATION	2019 - 2021
PROJECT BENEFICIARY/IES	Kosovo Police, Kosovo Prosecutors Office, Kosovo Forensic Agency
DONOR	
FUNDING AMOUNT	1,285,435.94 USD
FUNDING GAPS (IF ANY)	1,285,435.94 USD
PROJECT OBJECTIVES	<p>Increase investigative and operational capacities of the police to tackle illicit arms trafficking and firearms criminality.</p> <p>This project's objective is in line with the Community policing Strategy and Action plan 2017-2021², Intelligence Led Policing, Countering Organized Crime Strategy and Small Arms Light Weapons and Explosives control Strategy.</p>
CONTRIBUTING TO THE ROADMAP GOAL	Goal 3 - By 2024, significantly reduce illicit flows of firearms, ammunition and explosives (FAE) into, within and beyond the Western Balkans.
CURRENT ACTIVITIES	N/A
PLANNED ACTIVITIES UNTIL END 2021	<ul style="list-style-type: none"> • Capacities of the police increased in the field of detection and confiscation of firearms, components and ammunition increased as well as the quality of investigations leading to higher conviction <ul style="list-style-type: none"> • Gap analysis of current way of investigations at central, regional and local level and amendments of existing regulatory framework;

² Community Policing Strategy and Action Plan 2017-2021

http://www.kosovopolice.com/repository/docs/3._Strategy_and_Action_Plan_2017-2021_-_Community_Policing_-_pdf

	<ul style="list-style-type: none"> • Revise policies • Capacity development <ul style="list-style-type: none"> ▪ Basic training on firearms investigations ▪ Advanced training on firearms investigations ▪ Advanced training on risk and threat assessment • Technological advancement through modern equipment <ul style="list-style-type: none"> ▪ IT Equipment and Software; ▪ Detection Equipment; ▪ Equipment to support Kosovo Police/Special Investigation Units. • Capacities of the police increased in investigating illicit arms trafficking on the internet, including darknet <ul style="list-style-type: none"> ▪ Provide investigations/darknet infrastructure at KP ▪ Training on internet investigations and IAT (including darknet) ▪ MALTEGO Software (XL Annual License) • Increased cooperation at national and regional level in the field of combatting illicit arms trafficking <ul style="list-style-type: none"> • Increase the capacity of joint investigations • Establish the contact point in legal office of KP on JITs • Train the contact point in legal office of KP on JITs; • Issue SOP on Joint investigations and JIT • Problem profile of Arms Robberies.
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ORGANIZATION/INSTITUTION/AGENCY	<i>UNDP Kosovo</i>
PROGRAMME/PROJECT TITLE AND CONTACT PERSON	<i>Kosovo Safety and Security Programme Project: EMPOWERING GENDER PERSPECTIVE IN PREVENTION AND SALW CONTROL Marta K. Gazideda, Governance and Peacebuilding Portfolio Manager/Deputy Programme Coordinator, marta.gazideda@undp.org Mentor Cakolli, KSSP Project manager, mentor.cakolli@undp.org</i>
PROJECT DURATION	<i>One year through 2020</i>
PROJECT BENEFICIARY/IES	<i>Ministry of Internal Affairs, Police/Agency for Gender Equality/Police Woman Association</i>
DONOR	
FUNDING AMOUNT	USD 99,895.00
FUNDING GAPS (IF ANY)	USD 99,895.00
PROJECT OBJECTIVES	The project aims to build the capacity of and assist women from national institutions, assembly members, civil society, and academia to promote the connection between women, peace, and security by using synergies with strategic documents on SALW control including illicit arms trafficking and their role in prevention.
CONTRIBUTING TO THE ROADMAP GOAL	Goal 3 - By 2024, significantly reduce illicit flows of firearms, ammunition and explosives (FAE) into, within and beyond the Western Balkans.
CURRENT ACTIVITIES	N/A
PLANNED ACTIVITIES THROUGH 2020	<ul style="list-style-type: none"> • Awareness raising campaign on the role of gender in SALW control and prevention (social media) and create a short-animated GIF on prevention from domestic and gender-based violence in relation to arms; • 10 Workshops - Enhance the understanding of pupils and students of the impact that illicit SALW trafficking and gun violence has on women and girls, as well as men and boys and enrich the discussion on SALW control with a gendered perspective.; • Organize two-day regional workshop with Western Balkans jurisdictions on gendered impact of gun violence, SALW in global international agreements and regional best practice; • Organizing 3-day ToT training on gender perspective in SALW for 25 Community policing officers/FFP/Border police;

	<ul style="list-style-type: none">• Provide equipment's for KP/Community Policing and Crime Prevention Directorate, Association of Policewomen.
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ORGANIZATION/INSTITUTION/AGENCY	<i>UNDP North Macedonia</i> <i>Emil Angelov, E-mail: emil.angelov@undp.org</i>
PROGRAMME/PROJECT TITLE AND CONTACT PERSON	<i>Improving national SALW-related practices</i>
PROJECT DURATION	<i>18 months</i>
PROJECT BENEFICIARY/IES	<i>Ministry of Interior</i>
DONOR	German Federal Foreign office (Funding Windows)
FUNDING AMOUNT	USD 1,000,908.00
FUNDING GAPS (IF ANY)	none
PROJECT OBJECTIVES	<ul style="list-style-type: none"> • Improved SALW recording and reporting • Evidence based SALW practices, policy making and risk assessments • Improved control and response to SALW threats
CONTRIBUTING TO THE ROADMAP GOAL	Goal 2 – By 2024, ensure that arms control policies and practices in the Western Balkans are evidence based and intelligence led
ACTIVITIES IMPLEMENTED (January – October 2019)	Due to difficulties in recruiting quality staff with relevant experience the project was delayed, and the activities started in November 2019
ACTIVITIES PLANNED UNTIL END 2019	<ul style="list-style-type: none"> • Contracting business analyst, gather requirements and prepare specifications for the development of WRMS (Weapons Registration Management System) module, procure necessary hardware • Contract software developer to start working on WRMS module • Contract information management expert and local business analyst, start with developing standardized methodology and streamlining organizational processes with Ministry of Interior • Contract IT expert to draft hardware specifications • Hardware delivery.

ORGANIZATION/INSTITUTION/AGENCY	<i>UNDP Montenegro</i>
PROGRAMME/PROJECT TITLE AND CONTACT PERSON	<i>Rogame SALW Storage Upgrade</i> <i>Contact person: Gordan Ivanovic, gordan.ivanovic@undp.org</i>
PROJECT DURATION	<i>August 2019 – September 2020</i>
PROJECT BENEFICIARY/IES	<i>Ministry of Interior/Police Directorate</i>
DONOR	Federal Republic of Germany
FUNDING AMOUNT	USD 162,000.00
FUNDING GAPS (IF ANY)	USD 547,000.00
PROJECT OBJECTIVES	Objective of the project is to reduce the risk of proliferation through the enhancement of weapons and ammunition stockpile security in storage. It is in line with the SALW Strategy and Action plan for Montenegro adopted in December 2019.
CONTRIBUTING TO THE ROADMAP GOAL	Goal 7 - Significantly decrease the risk of proliferation and diversion of firearms, ammunition and explosives and National Action plan for implementation of the strategy for combatting illegal possession and trafficking of SALW and their ammunition from 2019 to 2025 from December 2018.
ACTIVITIES IMPLEMENTED (January – October 2019)	Preparation of project documents for tender
ACTIVITIES PLANNED UNTIL END 2019	Reconstruction of two magazines and a guardhouse within Rogame storage

ORGANIZATION/INSTITUTION/AGENCY	<i>UNDP Serbia</i>
PROGRAMME/PROJECT TITLE AND CONTACT PERSON	<p>Advancing the capacities of the Serbian Ministry of Interior (MoI) in the field of custody chain, crime scene investigations and the ballistic laboratory in the field of operations and investigations in trafficking of firearms and firearms criminality.</p> <p>Jelena Tadžić, Social Inclusion and Gender Equality Programme Analyst, E-mail: jelena.tadzic@undp.com</p>
PROJECT DURATION	18 months (2019-2021)
PROJECT BENEFICIARY/IES	MoI Serbia, General Police Directorate, Criminal Investigation Directorate, CSI unit, National Forensic Center, Four ballistic laboratories, FFP and investigators unit
DONOR	German Federal Foreign Office (Funding Windows)
FUNDING AMOUNT	USD 958,284.00
FUNDING GAPS (IF ANY)	<p>USD 240,000.00 Development of evidence recovery database, for better functioning of the CSI units under Output 2.</p> <p>USD 250,000.00 Ballistics laboratory - purchasing of comparative microscope and additional trainings for ballistics experts.</p>
PROJECT OBJECTIVES	<p>The overall objective of the project is to improve capacities for control, investigation, tagging, monitoring and evidence of small arms and light weapons in Serbia.</p> <p>The specific objective of the project is to contribute to the standardization of procedures and practices related to the entire investigative cycle, with the focus on the custody chain, by increasing the capacities of the Ministry of Interior, developing standard operating procedures, accredited procedures and methods and improving laboratory inventory management system.</p> <p>The project addresses all aspects of the custody chain such as:</p> <ul style="list-style-type: none"> • Standard operating procedures for the custody chain; • Crime scene investigation, documentation of the crime scene and the recovery of evidence; • Tagging of evidence and filling in the evidence register;

	<ul style="list-style-type: none"> • Evidence storage and delivery at forensic laboratory; • Reception at Forensic laboratory and temporary storage and starting the LIMS procedures; • Open case file; • Expert reports and return of evidence; • Accreditation of CSI and ballistic laboratory.
<p>CONTRIBUTING TO THE ROADMAP GOAL</p>	<p>Goal 1 - By 2023, ensure that arms control legislation is in place, fully harmonized with the EU regulatory framework and standardized across the region.</p> <p>Goal 3 - By 2024, significantly reduce the illegal circulation of firearms, ammunition and explosives (FAE) towards, within and beyond the Western Balkans.</p> <p>Goal 5 - By 2025, substantially decrease the estimated number of firearms in illicit possession in the Western Balkans</p>
<p>CURRENT ACTIVITIES (July – October 2019)</p>	<p>Component 1: Establishment of Regulatory Framework Activity 1.1: Drafting the ToR for potential experts for developing standard operating procedure on the chain of custody of law enforcement. Activity 1.2: Drafting the ToR for potential experts for developing standard operating procedure on crime scene investigation in order to be fully harmonized with relevant EU guidance such as the 'IAF/ILAC-A4:2004 Guidance on the Application of ISO/IEC 17020' and 'EA-5/03 Guidance for the Implementation of ISO/IEC 17020 in the field of crime scene investigation' as well as the ISO 17020.</p> <p>Component 2. Increased capacity of CSI units (Crime Scene Investigations) Activity 2.1: Drafting the ToR for potential experts who will develop training curricula for CSI units.</p> <p>Component 3: Support to central level lab especially in the field of ballistics Activity 3.1: Drafting the ToR for potential experts who will develop LIMS (Laboratory Inventory Management System).</p>
<p>PLANNED ACTIVITIES UNTIL END 2019</p>	<p>Component 1: Establishment of Regulatory Framework Activity 1.1: Finalize the selection process for developing standard operating procedure on the chain of custody of law enforcement and initiate activities. Activity 1.2: Finalize the selection process for developing standard operating procedure on crime scene investigation in order to be fully harmonized with relevant EU guidance such as the 'IAF/ILAC-</p>

	<p>A4:2004 Guidance on the Application of ISO/IEC 17020’ and ‘EA-5/03 Guidance for the Implementation of ISO/IEC 17020 in the field of crime scene investigation’ as well as the ISO 17020, and initiate activities.</p> <p>Component 2. Increased capacity of CSI units (Crime Scene Investigations) Activity 2.1: Finalize the selection process for developing training curricula for CSI units and initiate activities.</p> <p>Component 3: Support to central level lab especially in the field of ballistics Activity 3.1: Finalize the selection process for developing LIMS (Laboratory Inventory Management System). Activity 3.2: Drafting the ToR for potential experts who will develop document for the establishment of OPEN CASE FILE, storage and database at the central lab in Belgrade Activity 3.3: Drafting the ToR for potential experts to design project for the installation of reception room and transfer storage in the ballistic lab in Belgrade.</p>
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ORGANIZATION/INSTITUTION/AGENCY	<i>UNDP Serbia</i>
PROGRAMME/PROJECT TITLE AND CONTACT PERSON	Reduce risk - Increase safety – Towards ending SALW misuse in domestic violence context Jelena Tadžić, Social Inclusion and Gender Equality Programme Analyst, E-mail: jelena.tadzic@undp.com
PROJECT DURATION	18 months (2019-2021)
PROJECT BENEFICIARY/IES	Primary beneficiaries – women survivors of domestic and gender-based violence and their families, general public, perpetrators of domestic violence who misuse SALW, men, particularly young men at risk to misuse SALW.

	Secondary beneficiaries – policy makers and professionals dealing with domestic and gender-based violence and SALW, youth organization to be empowered to implement peer education activities.
DONOR	German Federal Foreign office (Funding Windows)
FUNDING AMOUNT	USD 294,462.00
FUNDING GAPS (IF ANY)	USD 304,000 for increasing awareness among general population on the danger of misuse and illicit SALW possession through joint actions and cooperation of media, institutions and CSOs; implementation of programmes targeting young men aimed at reconstructing gender stereotypes and challenging gender norms; development of training programmes for the police for detection of legal/illicit firearms and implementation of procedures to reduce the risk of firearms misuse in the context of gender-based violence.
PROJECT OBJECTIVES	<p>The overall goal of the project is to contribute to the establishment of zero tolerance and elimination of violence against women in Serbia.</p> <p>The specific objective of the project is to increase awareness and reduce the misuse of firearms in the context of violence against women, domestic violence and other forms of gender-based violence.</p>
CONTRIBUTING TO THE ROADMAP GOAL	Goal 4: By 2024, significantly reduce the supply, demand and misuse of firearms through increased awareness, education, outreach and advocacy.
CURRENT ACTIVITIES (July – October 2019)	<p>Output 1: Improved practices and procedures related to criminal justice response to SALW misuse</p> <p>Activity 1.2.2 An overview of the best practices related to the risk assessment and risk management, including the risk management in the cases of SALW presence in the context of domestic violence has been initiated.</p>

<p>PLANNED ACTIVITIES UNTIL END 2019</p>	<p>Output 1: Improved practices and procedures related to criminal justice response to SALW misuse</p> <p>Activity 1.1.1: Conduct an analysis of the key gaps and challenges in applying existing procedures SALW license denial, removal and revocation.</p> <p>Activity 1.1.2: Develop an outline of the research and conduct the recruitment of the research implementors.</p> <p>Activity 1.2.1: Conduct the analysis of the existing practices of data collection.</p> <p>Activity 1.2.2: Conduct an overview of the practices and check lists and establish the working group on revision of risk assessment revision.</p> <p>Output 2. Increased awareness among general population, both women and men, on the danger of misuse and illicit SALW possession through joint actions and cooperation of media, institutions and CSOs</p> <p>Activity 2.1.1: Organize informative meetings with JaV group on gender aspects of SALW misuse in the context of DV</p> <p>Activity 2.1.2: Establish a working group on female homicide review and initiate development of methodology for female homicide review.</p> <p>Output 3: Knowledge packages for risk reduction of firearms misuse in the context of GBV developed and implemented</p> <p>Activity 3.1.1: Select and hire consultants to develop curriculum.</p> <p>Activity 3.1.2: Identify key gaps in risk assessment and safety of victims</p>
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ORGANIZATION/INSTITUTION/AGENCY	SEESAC
PROGRAMME/PROJECT TITLE AND CONTACT PERSON	<i>Support for SEESAC Disarmament and Arms Control Activities in SEE</i> Contact person: Ms. Bojana Balon, Head of SEESAC; email: bojana.balon@undp.org
PROJECT DURATION	2010-2019
PROJECT BENEFICIARY/IES	Ministries of Interior, Police Services, Ministries of Defence, Armed Forces, Ministries of Economy, Customs Administrations, Prosecution Offices, and other relevant institutions in South East Europe
DONOR	European Union (EU Council Decision 2016/2356 in support of SEESAC disarmament and arms control activities in South East Europe); ;
FUNDING AMOUNT	EU: \$14,479,486 and US DoS: \$ 550,339
FUNDING GAPS	N/A
PROJECT OBJECTIVES	SEESAC is facilitating strategic and operational cooperation on SALW control in South East Europe in line with the South East Europe Regional Implementation Plan on Combatting the Proliferation and Impact of Small Arms and Light Weapons . Since 2019, SEESAC is also responsible for coordination on the implementation of the Roadmap for a sustainable solution to the illegal possession, misuse and trafficking of Small Arms and Light Weapons and their ammunition in the Western Balkans ., as per the EU Council Decision 2018/1788 . The assistance to the authorities is provided through a comprehensive SALW control programme in reducing the availability of surplus SALW and their ammunition by: improving the security of storage facilities; combatting illicit trafficking through improved capacities for tracing of firearms, advanced record-keeping, marking, and investigations; cross-border cooperation; improving transparency of arms transfers; developing evidence based policies on SALW control with an integrated gender perspective; as well as raising awareness of the threat posed by SALW. Activities are designed to strengthen national control systems, and to foster regional mechanisms for countering the destabilizing spread of SALW and their ammunition. Direct project beneficiaries are: Albania, Bosnia and Herzegovina, Kosovo, Moldova, Montenegro, Serbia and the Republic of North Macedonia. As of 2017 the program introduced limited support for Belarus and Ukraine.
CONTRIBUTING TO THE ROADMAP GOAL	<ul style="list-style-type: none"> • Goal 1 - By 2023, ensure that arms control legislation is in place, fully harmonized with the EU regulatory framework and other related international obligations, and standardized across the region. • Goal 2 - By 2024, ensure that arms control policies and practices in the Western Balkans are evidence based and intelligence led

	<ul style="list-style-type: none"> • Goal 3 - By 2024, significantly reduce illicit flows of firearms, ammunition and explosives (FAE) into, within and beyond the Western Balkans • Goal 4 - By 2024, significantly reduce the supply, demand and misuse of firearms through increased awareness, education, outreach and advocacy • Goal 5 - By 2024, substantially decrease the estimated number of firearms in illicit possession in the Western Balkans • Goal 6 - Systematically decrease the surplus and destroy seized small arms and light weapons and ammunition • Goal 7 - Significantly decrease the risk of proliferation and diversion of firearms, ammunition and explosives
<p>CURRENT ACTIVITIES (January – November 2019)</p>	<p>Regional cooperation enabling information sharing and knowledge transfer leading to improved policies</p> <ul style="list-style-type: none"> • <i>Regional meeting of SALW commissions and relevant policymaking bodies enabling information exchange, knowledge-sharing and standardization;</i> • <i>Transfer of expertise to Belarus and Ukraine through the facilitation of participation in regional meetings of SALW commissions and translation and dissemination of existing SALW control tools;</i> • <i>Provision of on-demand technical advice and expertise in order to enhance policy development, design, adoption and implementation;</i> • <i>Capacities for evidence-based policymaking are enhanced by: improving and updating the regional SALW situation baseline through a regional SALW survey; enhancing data collection and tracking of trends through the continuous updating of the Armed Violence Monitoring Platform;</i> • <i>Mainstreaming gender in SALW control through implementation of capacity development activities (gender coach programme, gender training, technical advice)</i> • <i>Strengthening knowledge management through development of policy relevant on demand knowledge products and an online information-exchange platform.</i> <p>Improved capacity for PSSM through infrastructure security upgrades, surplus reduction and training</p> <ul style="list-style-type: none"> • <i>Increasing security of stockpiles through targeted infrastructure upgrades at police storage facilities in Albania, Moldova, Montenegro and Kosovo. The upgrades focusing on central police storages as well as evidence rooms in main police stations , Moldova, Montenegro completed, Kosovo ongoing;</i> • <i>Destroying 5,097 surplus and confiscated SALW ,</i> • <i>Providing capacity development through the training of a regional pool of MoI trainers and support for national training sessions on PSSM based on the SEESAC curricula piloted under Council Decision 2013/730/CFSP)</i>

	<p>Enhanced capacity for marking, tracing and record-keeping</p> <ul style="list-style-type: none"> • South-East Europe Firearms Experts Network (SEEFEN) meetings, strengthening of operational cooperation among the institutions in Western Balkans (bringing together police, prosecutors, ballistics experts, border police representatives and customs officials); regional (amongst the Western Balkans institutions), and the international level (among Western Balkans authorities and EU, Europol, EMPACT, Interpol, Frontex, NABIS..). • Supporting the establishment of firearms focal points in SEE— central information collection and analysis units supporting investigators and prosecutors, and enabling the building and updating of the intelligence picture on firearms trafficking from and through SEE; FFPs are designed to gather, analyze, share and improve the information flow regarding the criminal use and the illicit trafficking of firearms; technical advice is provided, training as well as relevant IT tools; • Networking among firearms focal points of the EU and the Western Balkans in cooperation with EMPACT; • Participation in preparation of the EMPACT JAD; • Establishment of the FFP point in Moldova; • Continuous support to the establishment of Firearms Focal Points through training, technical advice and relevant IT tools. A two day mission organized in North Macedonia. • Provision of support to the activities of EUROPOL, INTERPOL, FRONTEX and EMPACT in the implementation of activities in the Western Balkans. <p>Reducing illicit possession and misuse of firearms through support for awareness-raising and collection campaigns</p> <ul style="list-style-type: none"> • Implementation of awareness-raising campaign seeking to reduce the levels of illicit possession (see: http://www.armyoursselfwith.org/)
<p>PLANNED ACTIVITIES UNTIL END 2019</p>	<p>Regional cooperation enabling information sharing and knowledge transfer leading to improved policies</p> <ul style="list-style-type: none"> • One regional meeting of SALW commissions and relevant policymaking bodies; • Participation of Belarus and Ukraine in regional meetings of SALW commissions and translation and dissemination of existing SALW control tools; • Provision of technical advice and expertise to the authorities and international partners upon request; • Publishing of a regional SALW survey; • Tracking of trends through the continuous updating of the Armed Violence Monitoring Platform; • Mainstreaming gender in SALW control through implementation of capacity development activities (gender coach programme, regional gender training, technical advice)

	<ul style="list-style-type: none"> • <i>Development of policy relevant on demand knowledge products and regular update of the online information-exchange platform.</i> <p>Improved capacity for PSSM through infrastructure security upgrades, surplus reduction and training</p> <ul style="list-style-type: none"> • <i>Completion of security upgrades of 1 storage and 1 evidence room in Kosovo.</i> • <i>Destruction of ~13,900 pieces of SALW and destruction of ~54,000 pieces of ammunition in Serbia in Serbia and ~1,081 of SALW in BiH.</i> <p>Enhanced capacity for marking, tracing and record-keeping</p> <ul style="list-style-type: none"> • <i>One meeting of the South East Europe Firearms Experts Network in South East Europe;</i> • <i>Meeting of the WB and EU Firearms Focal Point organized by EMPACT in cooperation with SEESAC;</i> • <i>On line investigations training organized by EMPACT with the support of TAIEX in cooperation with SEESAC;</i> <p>Reducing illicit possession and misuse of firearms through support for awareness-raising and collection campaigns</p> <ul style="list-style-type: none"> • <i>Implementation of awareness-raising campaign seeking to reduce the levels of illicit possession (see: http://www.armyoursselfwith.org/)</i>
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ORGANIZATION/INSTITUTION/AGENCY	SEESAC
PROGRAMME/PROJECT TITLE AND CONTACT PERSON	<i>Support for SEESAC for the implementation of the Regional Roadmap on combating illicit arms trafficking in the Western Balkans</i> <i>Ms. Bojana Balon, Head of SEESAC, E-mail: bojana.balon@undp.org</i>
PROJECT DURATION	<i>17/12/2018 – 16/12/2021</i>
PROJECT BENEFICIARY/IES	<i>ROADMAP beneficiaries, Ukraine, Belarus and Moldova institutions</i>
DONOR	<i>European Union (EU Council Decision 2018/1788 in support of SEESAC for the implementation of the Regional Roadmap on combating illicit arms trafficking in the Western Balkans)</i>

FUNDING AMOUNT	EUR 4,002,587.52
FUNDING GAPS (IF ANY)	N/A
PROJECT OBJECTIVES	<ul style="list-style-type: none"> • Coordination of the 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; • Support to the authorities of the Western Balkans in fully harmonizing their arms-control legislation with the Union regulatory framework and other related international obligations and standards across the region; • Countering illicit arms trafficking in the Western Balkans, the Republic of Moldova, Ukraine and Belarus through capacity assessments and technical assistance to the law-enforcement and border-police authorities
CONTRIBUTING TO THE ROADMAP GOAL	<ul style="list-style-type: none"> • Goal 1 - By 2023, ensure that arms control legislation is in place, fully harmonized with the EU regulatory framework and other related international obligations and standardized across the region; • Goal 2 - By 2024, ensure that arms control policies and practices in the Western Balkans are evidence based and intelligence led; • Goal 3 - By 2024, significantly reduce illicit flows of firearms, ammunition and explosives (FAE) into, within and beyond the Western Balkans.
CURRENT ACTIVITIES (January – November 2019)	<p><u>I Coordination and Monitoring of the Roadmap implementation:</u></p> <p>Coordination: <u>The First Regional Roadmap Coordination Meeting</u> was organized on 28 May 2019 in Sarajevo, Bosnia and Herzegovina. <u>The Second Regional Roadmap Coordination Meeting</u> is taking place on 20-21 November 2019 in Tirana, Albania.</p> <p><u>The first and second round of the local coordination meetings</u> on the implementation of the Roadmap have been supported in 6 Western Balkans jurisdictions covered by the Roadmap. In total, 12 local Roadmap coordination meetings have been supported.</p> <p><u>Monitoring of progress towards Roadmap Key Performance Indicators:</u></p>

	<p>A regional meeting with representatives of SALW Commissions was organized by SEESAC in Belgrade on 6 March 2019 with the aim to discuss and agree on the final template of the Roadmap <u>Key Performance Indicators (KPIs) Reporting Framework. Following its finalization,</u> the (KPIs) Reporting Framework and a <u>Narrative Report Template</u> were sent to the authorities of the region to collect the data required for measuring the progress on the KPIs. The first reporting period covers 1 January – 31 December 2018 in order to establish the baseline against which, progress during the timeframe of the Roadmap implementation will be measured. The Narrative Report Template follows the goals of the Roadmap and will enable the authorities from the region to provide a descriptive information on the status of implementation of activities undertaken and planned as well as challenges and needs identified for support under each goal from the Roadmap.</p> <p><u>1st regional monitoring report</u> developed and presented during the 1st regional Roadmap coordination meeting;</p> <p><u>2nd regional monitoring report</u> is under development and it will be presented during the 2nd regional Roadmap coordination meeting.</p> <p>Establishment of an online platform to ensure proper outreach and visibility of the Roadmap has been initiated.</p> <p><u>II Technical support to SALW Commissions</u></p> <p>Media strategy development coach programme was initiated. 1st coaching session was organized on 23-24 September with the Head of the SALW Coordination Board of BiH, while the 2nd session was organized on 14-15 November 2019.</p> <p><u>III Harmonization of the arms-control legislation with the EU regulatory framework</u></p> <p>SEESAC is conducting a gap analysis of the legal framework on SALW control in each jurisdiction of the region and the level of harmonization with EU and international legislation.</p> <p>Two workshops on the harmonization of the SALW control legal framework in BiH organized in Sarajevo, on 16-17 April 2019 and on 24-25 June 2019, while a legal harmonization workshop was conducted in Serbia, on 5-6 September 2019.</p> <p>A regional harmonization workshop was organized in Podgorica, on 17-18 September 2019.</p>
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	<p>Gap analysis of the legal framework on arms control compared to the relevant EU Directives was finalized in Albania, BiH and Serbia and on civil use of explosives and explosive precursors in Albania and BiH.</p> <p><u>IV Needs assessment of the Border Police</u></p> <p>SEESAC has started with the detailed needs assessment of capacities of border police services in the WB region to counter illicit trafficking of firearms. The needs assessment will be developed based on the methodology defined after the initial meetings with Heads of Border Police Services. Border missions went to Serbia, Montenegro and Kosovo.</p>
<p>PLANNED ACTIVITIES UNTIL END 2019</p>	<ul style="list-style-type: none"> • Workshop on harmonization of the SALW control legal framework with relevant parts of EU Acquis will be organized in Podgorica. • Meeting with the aim to provide technical expertise in drafting the Law on explosives will be organized in BiH. • Border Missions with a task to do the assessment of capacities of Border Police Services in the WB region will be organized in Albania and North Macedonia.

<p>ORGANIZATION/INSTITUTION/AGENCY</p>	<p><i>SEESAC</i></p>
<p>PROGRAMME/PROJECT TITLE AND CONTACT PERSON</p>	<p><i>SEESAC Project for the enhancement of SALW control security measures in Albania</i> <i>Bojana Balon, Head of SEESAC, Bojana.balon@undp.org</i></p>
<p>PROJECT DURATION</p>	<p><i>1 September 2018 – 31 March 2020 (20 months)</i></p>
<p>PROJECT BENEFICIARY/IES</p>	<p><i>Ministry of Internal Affairs (Moi); Albanian State Police (ASP); Ministry of Defence</i></p>
<p>DONOR</p>	<p>The Office of Weapons Removal and Abatement in the U.S. State Department's Bureau of Political-Military Affairs (PM/WRA)</p>

FUNDING AMOUNT	USD 1,300,000
FUNDING GAPS	N/A
PROJECT OBJECTIVES	<p>The enhancement of SALW control security measures in:</p> <ul style="list-style-type: none"> • Two locations of the Ministry of Defense (MoD) 1) Small Arms Light Weapons (SALW) and ammunition storage location “Mirake”; and 2) “Zall – Herr” Land Force Command, as well as • One location of the Ministry of Interior (MoI) 3) Main Supply Centre “Mullet” - Small Arms Light Weapons (SALW) and ammunition storage location. <p>The project contributes directly to local security and stability, by ensuring that the significant amounts of stockpiled SALW and ammunition under the responsibility of both the Ministry of Defence and the Ministry of Interior of the Republic of Albania are safe, secured, and accounted for. As such, the project contributes to reducing the risk of uncontrolled proliferation at the local and regional level, as well as the risk of uncontrolled explosions, and enhance safety and security for the people and communities.</p>
CONTRIBUTING TO THE ROADMAP GOAL	<ul style="list-style-type: none"> • Goal 7 - Significantly decrease the risk of proliferation and diversion of firearms, ammunition and explosives
CURRENT ACTIVITIES (January – October 2019)	<ul style="list-style-type: none"> • First phase of the MoI Mullet storage location security upgrade was completed at the end of August; • The week long targeted national Physical Security and Stockpile Management (PSSM) course for the MoI practitioners took place in Tirana in October. • In order to start the activities at the two MoD locations, at the end of June an MoU was signed between UNDP and the Albanian MoD defining the roles and responsibilities of project parties; • The designs for the MoD Mirake storage location security upgrade and Zall-Herr Garrison Land Force Command weapons racks were completed in September; procurement of works is ongoing.
PLANNED ACTIVITIES UNTIL END 2019	<ul style="list-style-type: none"> • Procurement of Mirake upgrade works and Zall-Herr weapons racks completion; • Security vetting by the MoD; • Upgrade works initiation.

ORGANIZATION/INSTITUTION/AGENCY	SEESAC
PROGRAMME/PROJECT TITLE AND CONTACT PERSON	<i>Enhancement of security and safety of the “Duvanište” SALW and ammunition storage location of the Ministry of Interior of the Republic of Serbia.</i> Bojana Balon, Head of SEESAC, Bojana.balon@undp.org
PROJECT DURATION	1 July 2019 – 30 June 2021 (24 months)
PROJECT BENEFICIARY/IES	Ministry of Interior (Mol)
DONOR	The Office of Weapons Removal and Abatement in the U.S. State Department's Bureau of Political-Military Affairs (PM/WRA)
FUNDING AMOUNT	USD 1,000,000.00
FUNDING GAPS	none
PROJECT OBJECTIVES	This project aims to further improve the security of weapons and ammunition storage in Serbia by providing technical and infrastructural support in line with international standards. The increase of security of stockpiles will contribute to combating the illicit accumulation and trafficking of SALW and their ammunition. This project will also contribute to enhanced community security, including armed violence reduction.
CONTRIBUTING TO THE ROADMAP GOAL	Goal 7 - Significantly decrease the risk of proliferation and diversion of firearms, ammunition and explosives
CURRENT ACTIVITIES (January – October 2019)	<ul style="list-style-type: none"> • The Mol Focal Point for the project appointed in mid-October. • Procurement of the design for the Duvaniste storage location security upgrades preparation.
PLANNED ACTIVITIES UNTIL END 2019	<ul style="list-style-type: none"> • Completion of the design procurement by the end of November; • Contractor staff security clearance by the Mol at the beginning of December; • Design preparation initiation by mid-December; • First draft of the design prepared by the end of December.

ORGANIZATION/INSTITUTION/AGENCY	<i>OSCE Mission to BiH</i> <i>Mr. Andrei Sarban, E-mail: andrei.sarban@osce.org</i>
PROGRAMME/PROJECT TITLE AND CONTACT PERSON	<i>Safety and Security Upgrade of Bosnia and Herzegovina Ammunition and Weapons Storage Sites (SAFE-UP BiH)</i>
PROJECT DURATION	<i>2017-2020</i>
PROJECT BENEFICIARY/IES	<ul style="list-style-type: none"> • <i>BiH Ministry of Defence (BiH MoD)</i> • <i>Armed Forces of BiH (AF BiH)</i> • <i>Population of Bosnia and Herzegovina</i> • <i>Countries of the region and other OSCE participating States</i>
DONOR	<i>Austria, Bosnia and Herzegovina, Czech Republic, France, Germany, Italy, Ireland, Liechtenstein, Luxembourg, Netherlands, Norway, Slovakia, Switzerland, Turkey</i>
FUNDING AMOUNT	<i>EUR 1,658.490.00</i>
FUNDING GAPS (IF ANY)	<i>EUR 152,091.00</i>
PROJECT OBJECTIVES	<i>The project objective is to contribute to the safety of the civilian population in BiH and abroad, as well as the military members serving at the storage sites in Bosnia and Herzegovina, through further upgrade of the security and safety infrastructure at Bosnia and Herzegovina’s prospective Ammunition and Weapons Storage Sites in accordance with internationally accepted standards.</i>
CONTRIBUTING TO THE ROADMAP GOAL	<p>Goal 3 - By 2025, significantly reduce illicit flows of firearms, ammunition and explosives (FAE) within and beyond the Western Balkans.</p> <p>Goal 5 - By 2025, substantially decrease the estimated number of firearms in illicit possession in the Western Balkans.</p> <p>Goal 6 - Systematically decrease the number of surplus and seized small arms and light weapons and ammunition.</p> <p>Goal 7 - Significantly decrease the risk of proliferation and diversion of firearms, ammunition and explosives.</p>

CURRENT ACTIVITIES (January – October 2019)	<ul style="list-style-type: none"> • Support sustainability of Laboratory for thermal and chemical analyses of ammunition; • Providing firefighting and fire protection equipment to perspective weapons and ammunition storage sites and TROM Doboј; • Installation Street light in ASS Kula 1 and WSS Derventa-Rabic; • Construction hydrant system in TROM Doboј; • Construction of fire observation towers in ASS Kula; • Project technical documentation for Construction of fence in TROM Doboј; • Support maintenance of IDS packages in ASSs Krupa and Kula.
PLANNED ACTIVITIES UNTIL END 2019	<ul style="list-style-type: none"> • Support sustainability of Laboratory for thermal and chemical analyses of ammunition; • Providing firefighting and fire protection equipment to perspective weapons and ammunition storage sites and TROM Doboј; • Installation Street light in ASS Kula 1 and WSS Derventa-Rabic; • Construction hydrant system in TROM Doboј; • Procurement activity for Construction of fence in TROM Doboј; • Construction of fire observation towers in ASS Kula; • Support maintenance of IDS packages in ASSs Krupa and Kula.

ORGANIZATION/INSTITUTION/AGENCY	<i>OSCE Mission to Skopje</i>
PROGRAMME/PROJECT TITLE AND CONTACT PERSON	<i>Reduction of the Risk for Proliferation of Weapons and Ammunition in the Republic of North Macedonia</i> <i>Gabor Kemeny, Project Coordinator ExB, OSCE, E-mail: gabor.kemeny@osce.org</i>
PROJECT DURATION	<i>January 2017- August 2020</i>
PROJECT BENEFICIARY/IES	<i>Ministry of Internal Affairs of the Republic of North Macedonia, citizens of the country</i>
DONOR	<i>European Union, Federal Foreign Office of Germany</i>

FUNDING AMOUNT	EUR 1,395,308.52
FUNDING GAPS (IF ANY)	N/A
PROJECT OBJECTIVES	The overall objective is to assist the Government of the NM in its efforts to implement international commitments in the politico-military field and contribute to security and stability in the country. The specific project objective is to increase the security of the existing stockpiles of small arms and ammunition, managed by the MoIA, thus reducing the risk of their proliferation.
CONTRIBUTING TO THE ROADMAP GOAL	Goal 7 - Significantly decrease the risk of proliferation and diversion of firearms, ammunition and explosives.
ACTIVITIES IMPLEMENTED (January – October 2019)	<ul style="list-style-type: none"> • Development of open competitive bidding documentation for implementation of the security measures, as specified in the construction designs. • Conducting tenders • Selection of contractors • Developing SOPs • Development of a training manual on SOP for SALW/SCA
ACTIVITIES PLANNED UNTIL END 2019	<ul style="list-style-type: none"> • Increasing the physical and ICT security of the armories for 15 border police station and 1 regional centre for border affairs, • Conducting Training of Trainers course

ORGANIZATION/INSTITUTION/AGENCY	<i>OSCE Secretariat-FSC Support Section</i>
PROGRAMME/PROJECT TITLE AND CONTACT PERSON	<i>K9 Feasibility Needs Assessment visits</i> <i>Slobodan Bošković, Project Officer, CPC/FSC Support Section, E-mail: slobodan.boskovic@osce.org and Gabor Kemeny, Gabor Kemeny, Project Coordinator ExB, OSCE, E-mail: gabor.kemeny@osce.org</i>
PROJECT DURATION	<i>October 2019 - January 2020</i>
PROJECT BENEFICIARY/IES	<i>18 Police Agencies of Bosnia and Herzegovina, Ministries of Interior of Albania, Kosovo*, Republic of North Macedonia</i>

DONOR	Federal Foreign Office of Germany and Ministry of Foreign Affairs of the Republic of Poland
FUNDING AMOUNT	EUR 31,800.00
FUNDING GAPS (IF ANY)	/
PROJECT OBJECTIVES	Main purpose of the <i>Feasibility Needs Assessment visits</i> is to assess the current situation in relation to legal, procedural, organisational, operational, infrastructural, and financial capacities of the K-9 police unit that would further educate and shape the project interventions in these jurisdictions.
CONTRIBUTING TO THE ROADMAP GOAL	Goal 7 - Significantly decrease the risk of proliferation and diversion of firearms, ammunition and explosives.
ACTIVITIES IMPLEMENTED (January – November 2019)	<ul style="list-style-type: none"> • K9 capacities of 18 police agencies across BiH reviewed 27 October – 1 November 2019 • Capacities of the K9 unit in Skopje scheduled in the week 19 – 23 November 2019
ACTIVITIES PLANNED UNTIL END 2019	<ul style="list-style-type: none"> • Capacities of the K9 unit in Pristina expected in the week 2 – 6 December 2019 • Capacities of the K9 unit in Tirana expected in the week 10 – 12 December 2019

ORGANIZATION/INSTITUTION/AGENCY	<i>OSCE Secretariat-FSC Support Section</i>
PROGRAMME/PROJECT TITLE AND CONTACT PERSON	<i>Storage infrastructure Feasibility and Needs Assessment of the Law enforcement agencies in BiH</i> <i>Slobodan Bošković, Project Officer, CPC/FSC Support Section, E-mail: slobodan.boskovic@osce.org, Andrei Sarban, OSCE Arms Control Project Officer, E-mail: andrei.sarban@osce.org and Semin Numić, OSCE Arms Control Project Assistant, E-mail: semin.numic@osce.org</i>
PROJECT DURATION	October 2019 – December 2020
PROJECT BENEFICIARY/IES	18 Police Agencies of Bosnia and Herzegovina
DONOR	Federal Foreign Office of Germany

FUNDING AMOUNT	EUR 8,190.00
FUNDING GAPS (IF ANY)	/
PROJECT OBJECTIVES	Main purpose of the <i>Feasibility Needs Assessment visits</i> is to assess the current security and safety of the firearms and ammunition storage locations (formation storages as well as evidence rooms) of all Law enforcement agencies across the BiH that would further educate and shape the project development for the OSCE and other actors.
CONTRIBUTING TO THE ROADMAP GOAL	Goal 6 - Systematically decrease the surplus and destroy seized small arms and light weapons and ammunition Goal 7 - Significantly decrease the risk of proliferation and diversion of firearms, ammunition and explosives.
ACTIVITIES IMPLEMENTED (January – November 2019)	Under the guidance and coordinated by the Ministry of Security the OSCE Mission to BiH together with two local experts conducted the assessment of 30 LEAs storage/rooms for SALW and ammunition across the BiH.
ACTIVITIES PLANNED UNTIL END 2019	Upon consolidating the Final Report OSCE will convene a meeting with international partners and national authorities to discuss how the inspected 30 locations should be prioritized and if and how the workload could be divided.

ORGANIZATION/INSTITUTION/AGENCY	<i>OSCE Secretariat-FSC Support Section</i>
PROGRAMME/PROJECT TITLE AND CONTACT PERSON	<i>Strengthening OSCE action against the illicit proliferation of SALW and SCA</i> <i>Slobodan Bošković, Project Officer, CPC/FSC Support Section, E-mail: slobodan.boskovic@osce.org,</i>
PROJECT DURATION	2018 –2022
PROJECT BENEFICIARY/IES	OSCE pS, OSCE Secretariat, OSCE FO's

DONOR	Federal Foreign Office of Germany and United Kingdom Foreign & Commonwealth Office
FUNDING AMOUNT	EUR 1,329,841.00
FUNDING GAPS (IF ANY)	EUR 1,079,841.00
PROJECT OBJECTIVES	To assist the OSCE Participating States to be able to better plan, implement and if necessary, strengthening their commitments against the illicit proliferation of SALW/SCA.
CONTRIBUTING TO THE ROADMAP GOAL	Goal 7 - Significantly decrease the risk of proliferation and diversion of firearms, ammunition and explosives
CURRENT ACTIVITIES (January – October 2019)	<ul style="list-style-type: none"> • Promoting the SALW and SCA assistance mechanism; • Presenting SALW and SCA Repository Program; • OSCE Pol - Mil Focal Point meeting and informal meeting on countering trafficking of SALW and SCA in the OSCE region; • Meeting on Needs Assessments for delegations of the pS; • Developing “The Practitioners Handbooks on the OSCE approach to SALW and SCA”; • Facilitate further discussions on the potential for normative advancement through two Food for Thought Papers and Proposals on the “establishment of the standing mechanism for the review and updates of the existing Best Practice Guidelines” and on the “Opportunities for the amendments and supplements of the OSCE Plan of Action on SALW.
PLANNED ACTIVITIES UNTIL END 2019	<ul style="list-style-type: none"> • Development and launch of several projects relevant for the Franco-German Initiative • Development of the feasibility study of IT system to support the OSCE overview and implementation of implementation SALW/SCA practical assistance projects

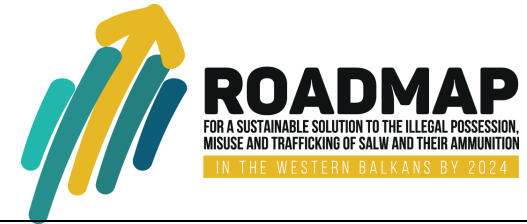
ORGANIZATION/INSTITUTION/AGENCY	<i>OSCE Secretariat-FSC Support Section</i>
PROGRAMME/PROJECT TITLE AND CONTACT PERSON	<i>Evaluation of the National SALW Commission of North Macedonia;</i> <i>Contact person: Luka Buhin, Project Officer, CPC/FSC Support Section, E-mail: luka.buhin@osce.org</i>
PROJECT DURATION	<i>1 month</i>
PROJECT BENEFICIARY/IES	<i>SALW Commission, and relevant Ministries of the Government of North Macedonia</i>
DONOR	German Federal Foreign Office
FUNDING AMOUNT	EUR 12,400.00
FUNDING GAPS (IF ANY)	/
PROJECT OBJECTIVES	<ul style="list-style-type: none"> • Assess the mandate, (including roles and responsibilities, of the National Commission itself, as well as its members: this will include the capability of this body and its members to contribute to the successful identification and implementation of priorities in the area of SALW control. • Asses the functioning and performance of the National commission; this will include the capability of the National Commission to task, coordinate and monitor implementation of adopted national and international commitments (national laws, international commitments (i.e. UN PoA, Firearms Protocol, ITI, ATT, etc.), high-level documents (SALW Strategy and Action Plan, Roadmap, etc.). • Asses the ability of the National Commission to task and coordinate the effective and timely implementation of the SALW Strategy and the Action Plan with other state and non-state authorities. • Garner lessons learnt and recommendations for further improvement of the mandate and authority of the National Commission and its members in further advancing their capabilities and fulfilment of the necessary SALW control commitments.
CONTRIBUTING TO THE ROADMAP GOAL	Goal 1 - By 2023, ensure that arms control legislation is in place, fully harmonized with the EU regulatory framework and other related international obligations and standardized across the region.

	Goal 2 - By 2024, ensure that arms control policies and practices in the Western Balkans are evidence based and intelligence led.
CURRENT ACTIVITIES (October – December 2019)	<ul style="list-style-type: none"> • Assessment Mission and meeting the stakeholders November 11 – 15, 2019, Skopje • First draft of the Report and Recommendations
PLANNED ACTIVITIES UNTIL END 2019	<ul style="list-style-type: none"> • Final Report • Consultations with the SALW Commission

ORGANIZATION/INSTITUTION/AGENCY	<i>OSCE Secretariat-FSC Support Section</i>
PROGRAMME/PROJECT TITLE AND CONTACT PERSON	<p><i>Extra Budgetary Project proposal for the support to the planning, designing and implementing the awareness raising campaigns related to the improved SALW control</i></p> <p><i>Contact person: Veaceslav Balan, Organized Crime Adviser, Security Co-operation, OSCE Mission to Serbia, E-mail: Veaceslav.Balan@osce.org</i></p>
PROJECT DURATION	<i>2020 – 2022 (24 months)</i>
PROJECT BENEFICIARY/IES	<i>Ministry of Interior and the SALW Commission</i>
DONOR	Federal Foreign Office of Germany
FUNDING AMOUNT	EUR 200,000.00
FUNDING GAPS (IF ANY)	EUR 150,000.00
PROJECT OBJECTIVES	Support to the planning, designing and implementation of the awareness raising campaigns on advancing the SALW control
CONTRIBUTING TO THE ROADMAP GOAL	Goal 4: By 2024, significantly reduce the supply, demand and misuse of firearms through increased awareness, education, outreach and advocacy,
CURRENT ACTIVITIES (October – December 2019)	Under review and approval of the Ministry of Interior of the Republic of Serbia

PLANNED ACTIVITIES UNTIL END 2019	Project inception
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ORGANIZATION/INSTITUTION/AGENCY	<i>OSCE Secretariat-FSC Support Section</i>
PROGRAMME/PROJECT TITLE AND CONTACT PERSON	<i>Technical assistance in support to capacity development of SALW and SCA management for the Ministry Defence of North Macedonia;</i> <i>Contact person: Luka Buhin, Project Officer, CPC/FSC Support Section, E-mail: luka.buhin@osce.org</i>
PROJECT DURATION	36 months
PROJECT BENEFICIARY/IES	Ministry Defence/Armed Forces and other relevant entities
DONOR	TBD
FUNDING AMOUNT	TBD
FUNDING GAPS (IF ANY)	N/A
PROJECT OBJECTIVES	<p>1. Support to the development of the Life-cycle Management of Conventional Ammunition and Small Arms / Light Weapons Approach:</p> <p>a) Requirement assessments (including gap analysis) and advisory support on normative, organizational (including the processes), infrastructure and equipment as well as HR frameworks;</p> <p>b) Advisory support to planning and prioritization, programming (including guidance on strategic oversight and coordination) and project development.</p> <p>2. Support to the disposal of surplus SALW and ammunition of the relevant authorities</p> <p>a) Support to the disposal of SALW</p> <p>b) Support to the disposal of ammunition</p>



CONTRIBUTING TO THE ROADMAP GOAL (pls specify the goal)	Goal 6 - Systematically decrease the surplus and destroy seized small arms and light weapons and ammunition. Goal 7 - significantly decrease the risk of proliferation and diversion of firearms, ammunition and explosives
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ORGANIZATION/INSTITUTION/AGENCY	<i>OSCE Secretariat-FSC Support Section</i>
PROGRAMME/PROJECT TITLE AND CONTACT PERSON	<i>Post-MONDEM support to capacity development of sustainable SALW and SCA management of Montenegro Ministry of Defence</i> <i>Contact person: Luka Buhin, Project Officer, CPC/FSC Support Section, E-mail: luka.buhin@osce.org</i>
PROJECT DURATION	<i>Duration: 2019 – 2021</i>
PROJECT BENEFICIARY/IES	<i>Ministry of Defence and Armed Forces of Montenegro</i>
DONOR	Federal Foreign Office of Germany and Switzerland
FUNDING AMOUNT	EUR 100,000.00
FUNDING GAPS (IF ANY)	EUR 1,900,000.00
PROJECT OBJECTIVES	Support to capacity development of the sustainable SALW and SCA management of the Montenegro Ministry of Defence through Policy, Education and Infrastructure
CONTRIBUTING TO THE ROADMAP GOAL	Goal 6 - Systematically decrease the surplus and destroy seized small arms and light weapons and ammunition Goal 7 - Significantly decrease the risk of proliferation and diversion of firearms, ammunition and explosives
CURRENT ACTIVITIES (January – October 2019)	<ul style="list-style-type: none"> Evaluating the impact and performance of MONDEM Program;

	<ul style="list-style-type: none"> • Pre-feasibility Assessment visit conducted towards identifying and addressing the PSSM requirements of the Montenegro Ministry of Defence Montenegro in development of the new post-MONDEM program; • Respond in support of the Montenegro Ministry of Defence on requesting assistance; • Support MNE on drafting a Master Plan which they can present on a high-level conference;
<p>PLANNED ACTIVITIES UNTIL END 2019</p>	<p>Pursuant to the Assistance Request submitted by the Montenegro Ministry of Defence, and the subsequent Assessment mission the OSCE will assist the Montenegrin authorities to develop the extra budgetary Practical Assistance PSSM Project that would focus on the Support to capacity development in SALW and SCA management of Montenegro Ministry of Defence Practical Assistance Project (including but not limited to: Policy and Decision Making Capacity Building; Education, Training and Doctrine Sustainability in the area of SALW and SCA LCM; Security and Safety Infrastructure Upgrade). Estimated Budget: 2,400,000 EUR</p>

ORGANIZATION/INSTITUTION/AGENCY	<i>European Multidisciplinary Platform Against Criminal Threats (EMPACT) Project</i>
PROGRAMME/PROJECT TITLE AND CONTACT PERSON	<p><i>EU Policy Cycle 2018-21 against organized and serious crime. Strategic goal 4: Cooperation with non-EU partners (third countries, international organisations).</i></p> <p><i>Operational action 4.1: Cooperation with the Western Balkan countries</i></p> <p><i>José Romero Morgaz, Major of the Spanish Guardia Civil, Criminal Police, Deputy of International Affairs; E-mail: romeroj@guardiacivil.es</i></p> <p><i>Activity contact point: Pedro García Vázquez, Action Leader Operational Action 4.1. Impact Firearms, Guardia Civil, E-mail: pedromanuelgarcia@guardiacivil.es</i></p>
PROJECT DURATION	<i>Four years</i>
PROJECT BENEFICIARY/IES	<i>Spain, Sweden, Slovenia, Bulgaria, Romania, The United Kingdom, Austria, Belgium, Croatia, Cyprus, Denmark, Estonia, Germany, Greece, Finland, France, Hungary, Luxembourg, The Netherlands, Poland, Portugal, Switzerland, Albania, Bosnia & Herzegovina, North Macedonia, Montenegro, Serbia.</i>
DONOR	European Union and Spain
FUNDING AMOUNT	Currently for 2019 the specific amount of 31.000 € + Low Value Grants requested during the year (total amount of 1 million euros for 12 EMPACTs) DG NEAR (TAIEX instrument), IPA 2017, PCC-SEE Secretariat, EUROPOL, FRONTEX and CEPOL are funding different activities related Western Balkans within our operational action.
FUNDING GAPS	EUR 210,517.00 annually for 17 operational actions
PROJECT OBJECTIVES	<ul style="list-style-type: none"> • Continue cooperation with Western Balkans countries fostering joint criminal investigations • Align activities with the Roadmap. • A higher information exchange flow. • Continue cooperation with relevant stakeholders. • Support of activities as regards capacity building.
CONTRIBUTING TO THE ROADMAP GOAL (pls specify the goal)	<ul style="list-style-type: none"> • Goal 1 - By 2023, ensure that arms control legislation is in place, fully harmonized with the EU regulatory framework and other related international obligations and standardized across the region.

	<ul style="list-style-type: none"> • Goal 2 - By 2024, ensure that arms control policies and practices in the Western Balkans are evidence based and intelligence led. • Goal 3 - By 2024, significantly reduce illicit flows of firearms, ammunition and explosives (FAE) into, within and beyond the Western Balkans. • Goal 5 - By 2024, substantially decrease the estimated number of firearms in illicit possession in the Western Balkans.
<p>ACTIVITIES IMPLEMENTED (January – October 2019)</p>	<ul style="list-style-type: none"> • Joint Action Day Western Balkans in September 2019. The JAD WESTERN BALKANS 2019 was a Joint Operation among EMPACT Firearms (coordinator), CCH, FFI and Document Fraud. It held a double purpose: Data-collection activity with the subsequent joint analysis among all the participants and a targeted intensification of services over the borders in the Operational Phase. A preparatory meeting was held in Warsaw in May 2019. Results of JAD: 214 147 persons, vehicles, and premises were checked during last week’s JAD in the fight against crime originating from the Western Balkans. 175 individuals were arrested (26 arrests in the intelligence phase and 149 in the operational phase). • TAIEX workshop on National Firearms Focal Points was organized in Tirana (Albania) in June 2019 in cooperation with DG-HOME and SEESAC. • Activity on ballistics was organized in Sarajevo (Bosnia & Herzegovina) in September in cooperation with IPA 2017/Countering serious organized crime in Western Balkans: Activity arranged for ballistic experts from all of Europe to discuss how to overcome the obstacles which considerably hamper the possibilities for finding ballistic comparison matches. • Two investigations have been directly supported by the EMPACT Firearms and another two reported as contributions to Europol.
<p>ACTIVITIES PLANNED UNTIL END 2019</p>	<ul style="list-style-type: none"> • Meeting on the European Network for National Firearms Focal Points in Novi Sad (Serbia) in November: activity to share best practices and grow up among the European NFFPs in the EU and the Western Balkans. • Workshop on Information Exchange. Experience and Opportunities in Ljubljana (Slovenia) in November organized along with the PCC-SEE Secretariat: With the purpose to promote the EU standards on this field, especially the cooperation through Europol. • TAIEX Workshop on Online Investigations on Firearms in Skopje (North Macedonia): with the main purpose of enhancing the online investigations on firearms in the SEE region, both on the Internet and on the Darknet.

ORGANIZATION/INSTITUTION/AGENCY	<i>INTERPOL</i>
PROGRAMME/PROJECT TITLE AND CONTACT PERSON	<i>INTERPOL Firearms Programme/ iARMS Project / Ivaylo Stefanov, Principal iARMS Agent, INTERPOL, E-mail: i.stefanov@interpol.int</i>
PROJECT DURATION	<i>January 2017 – November 2020</i>
PROJECT BENEFICIARY/IES	<i>Global project</i>
DONOR	European Union
FUNDING AMOUNT	N/A
FUNDING GAPS (IF ANY)	N/A
PROJECT OBJECTIVES	<p>General Objective: To contribute to the combat of illicit flows of firearms and firearm related crime, including hybrid threats such as terrorism, which is increasingly using firearms as a weapon of choice</p> <p>Specific Objectives:</p> <ul style="list-style-type: none"> • To promote the use of the iARMS by providing related capacity building, training, criminal intelligence and analytical services that will contribute to curbing the illicit accumulation and trafficking of firearms. • Promote the use of iARMS database in Law Enforcement field operations and to improve data and intelligence sharing among Law Enforcement Agencies globally on known illicit firearms. • Enhance interaction with other regional, international and INTERPOL and Firearms Programme Policing Capabilities. • To enhance iARMS system to support inter-operability with National and International Firearms records and Tracing systems.
CONTRIBUTING TO THE ROADMAP GOAL	Goal 2 - By 2024, ensure that arms control policies and practices in the Western Balkans are evidence based and intelligence led

ACTIVITIES IMPLEMENTED (January – October 2019)	<ul style="list-style-type: none"> Regional iARMS Training for the Balkans The training was attended by 9 countries from the Balkan region. Five member countries from the Western Balkans attended this training: Albania, Bosnia and Herzegovina, North Macedonia and Serbia. Each country nominated two participants to attend this event: one (1) NCB officer in charge of the use of iARMS and one (1) firearms expert part of the National Firearms Focal Point. Furthermore, one officer from UNMIK attended this training.
ACTIVITIES PLANNED UNTIL END 2019	N/A

ORGANIZATION/INSTITUTION/AGENCY	<i>National Ballistics Intelligence Service, United Kingdom</i>
PROGRAMME/PROJECT TITLE AND CONTACT PERSON	<i>Firearms Focal Points and Ballistics Forensics Capacity and Capability Support</i> <i>Paula Parker, Head of International Development, NABIS, E-mail: paula.parker@west-midlands.pnn.police.uk</i>
PROJECT DURATION	<i>Continuous</i>
PROJECT BENEFICIARY/IES	<i>Regional WB6</i>
DONOR	<i>Home Office, United Kingdom</i>
FUNDING AMOUNT	N/A
FUNDING GAPS (IF ANY)	N/A
PROJECT OBJECTIVES	To improve the capacities and capabilities of the relevant agencies within the Western Balkans to tackle the threat from firearms, focusing on developing partnerships to enhance the sharing of good practice between firearms focal points and ballistic forensic experts.
CONTRIBUTING TO THE ROADMAP GOAL (pls specify the goal)	Goal 2 - By 2024, ensure that arms control policies and practices in the Western Balkans are evidence based and intelligence led

ACTIVITIES IMPLEMENTED (January – October 2019)	<ul style="list-style-type: none"> • Ballistics experts from Albania, Bosnia and Herzegovina, Kosovo, North Macedonia, Montenegro and Serbia have visited the NABIS laboratory in the United Kingdom to exchange expertise and learn from the UK’s approach to ballistic forensic capabilities. NABIS have engaged with all countries to review their intelligence and ballistic databases to support thinking for a new regional approach. • Albanian experts visited UK ballistic facilities to engage in expertise exchange on gunshot residue examinations. Experts received training and will visit the UK for further training in microscopy in 2020. • NABIS experts reviewed the Kosovo intelligence database and Kosovan ballistic experts have visited UK facilities to scope further assistance.
ACTIVITIES PLANNED UNTIL END 2019	<ul style="list-style-type: none"> • NABIS experts will visit ballistic forensic facilities in BiH Sarajevo and Banja Luka in November 2019 to support ISO 17025 accreditation aspirations and conduct joint assessments. • NABIS experts will visit the forensic facility in Serbia Belgrade to undertake ISO 17025 accreditation informal assessments with Serbian experts.

ORGANIZATION/INSTITUTION/AGENCY	<i>National Crime Agency, United Kingdom</i>
PROGRAMME/PROJECT TITLE AND CONTACT PERSON	The South East European Firearms Expert Group (SEEFEG) <i>Hanieh Mehdyzadeh, E-mail: Hanieh.Mehdyzadeh@nca.gov.uk</i>
PROJECT DURATION	<i>Continuous</i>
PROJECT BENEFICIARY/IES	<i>Regional WB6</i>
DONOR	Home Office, United Kingdom
FUNDING AMOUNT	N/A
FUNDING GAPS (IF ANY)	N/A

PROJECT OBJECTIVES	<ul style="list-style-type: none"> • A practitioner’s group that meets on a regular basis to exchange operational and intelligence opportunities, providing discussions on current operations and the potential for joint working between regional police forces, intelligence sharing and a strategic intelligence picture in relation to firearms flows throughout the region. • To improve the professional standards for investigation in cases related to illegal trafficking in firearms.
CONTRIBUTING TO THE ROADMAP GOAL (pls specify the goal)	<p>Goal 2 - By 2024, ensure that arms control policies and practices in the Western Balkans are evidence based and intelligence led</p> <p>Goal 3 - By 2024, significantly reduce illicit flows of firearms, ammunition and explosives (FAE) into, within and beyond the Western Balkans</p> <p>Goal 5 - By 2024, substantially decrease the estimated number of firearms in illicit possession in the Western Balkans</p>
ACTIVITIES IMPLEMENTED (January – October 2019)	Regional meetings and training
ACTIVITIES PLANNED UNTIL END 2019	N/A

ORGANIZATION/INSTITUTION/AGENCY	<i>Ministry of Defence, United Kingdom</i>
PROGRAMME/PROJECT TITLE AND CONTACT PERSON	<i>UNDP Explode + Programme BiH</i> <i>Ismail Seyis</i>
PROJECT DURATION	<i>Approximately 12 months – Project team will be established in January 2020 with disposal to commence from April 2020 lasting approximately 8 months</i>
PROJECT BENEFICIARY/IES	<i>Bosnia and Herzegovina</i>
DONOR	<i>Ministry of Defence, United Kingdom</i>
FUNDING AMOUNT	N/A
FUNDING GAPS (IF ANY)	N/A
PROJECT OBJECTIVES	To dispose of 174tonnes of old munitions and surplus light and heavy weaponry to improve the safety and security of the Bosnian Armed Forces stockpiles
CONTRIBUTING TO THE ROADMAP GOAL	Goal 6 - Systematically decrease the surplus and destroy seized small arms and light weapons and ammunition.
ACTIVITIES IMPLEMENTED (January – October 2019)	N/A
ACTIVITIES PLANNED UNTIL END 2019	N/A

ORGANIZATION/INSTITUTION/AGENCY	<i>BAFA (German Federal Office for Economic Affairs and Export Control) is co-implementing the EU ATT OP II project together with Expertise France</i>
PROGRAMME/PROJECT TITLE AND CONTACT PERSON	<p><i>EU ATT OP II Project</i> <i>Legal Basis: Council Decision 2017/915/CFSP</i></p> <p><i>European External Action Service</i> <i>Directorate for Security Policy and Conflict Prevention</i> <i>B-1049 Brussels</i> <i>E-mail: NonProliferation-Disarm@eeas.europa.eu</i></p> <p><i>Ms. Irina Albrecht</i> <i>Head of Division 225 – Outreach Projects/Policy, E-mail: Irina.Albrecht@bafa.bund.de</i></p> <p><i>Expertise France (EF), E-mail: att@expertisefrance.fr</i></p>
PROJECT DURATION	<i>August 2017 – August 2020</i>
PROJECT BENEFICIARY/IES	<i>South Eastern European Countries have the possibility to access the assistance under the Council Decision 2017/915/CFSP, but only in the format of ad hoc assistance:</i>
DONOR	<i>European Union, Germany, BAFA, Expertise France</i>
FUNDING AMOUNT	<i>EUR 8,368,151.36</i>
FUNDING GAPS (IF ANY)	<i>None</i>
PROJECT OBJECTIVES	<p>As per Article 1 of the Council Decision 2017/915/CFSP</p> <ul style="list-style-type: none"> a) to support a number of States to strengthen their arms transfer control systems for effective implementation of the ATT; b) to increase awareness and ownership of the ATT at national and regional levels by the relevant national and regional authorities and civil society stakeholders;

CONTRIBUTING TO THE ROADMAP GOAL	<p>Goal 1 - By 2023, ensure that arms control legislation is in place, fully harmonized with the EU regulatory framework and other related international obligations and standardized across the region.</p> <p>Goal 2 - By 2024, ensure that arms control policies and practices in the Western Balkans are evidence based and intelligence led.</p> <p>Goal 3 - By 2024, significantly reduce illicit flows of firearms, ammunition and explosives (FAE) into, within and beyond the Western Balkans.</p> <p>Goal 4 - By 2024, significantly reduce the supply, demand and misuse of firearms through increased awareness, education, outreach and advocacy.</p>
CURRENT ACTIVITIES (January – October 2019)	None (in the past Ad hos assistance for Albania in September 2018 – focus laid on Customs pillar)
PLANNED ACTIVITIES UNTIL END 2019	None till now

ORGANIZATION/INSTITUTION/AGENCY	<i>Federal Office for Economic Affairs and Export Control (BAFA)</i>
PROGRAMME/PROJECT TITLE AND CONTACT PERSON	<p><i>EU Council Decision 2018/101/CFSP on the Promotion of Effective Arms Export Controls (COARM IV)</i></p> <p><i>European External Action Service</i> <i>Directorate for Security Policy and Conflict Prevention</i> <i>B-1049 Brussels, E-mail: NonProliferation-Disarm@eeas.europa.eu</i></p> <p><i>Ms. Irina Albrecht</i> <i>Head of Division 225 – Outreach Projects/Policy, E-mail: Irina.Albrecht@bafa.bund.de</i></p>
PROJECT DURATION	<i>April 2018 – March 2020</i>
PROJECT BENEFICIARY/IES	<p><i>According Art. 6 of the Annex of the Council Decision 2018/101/CFSP;</i> <i>Among others: South East Europe (Albania, Bosnia and Herzegovina, Kosovo, Montenegro, North Macedonia, Serbia)</i></p>

DONOR	European Union, co-financed by the German Federal Foreign Office and BAFA
FUNDING AMOUNT	EUR 1,304,107.28
FUNDING GAPS (IF ANY)	none
PROJECT OBJECTIVES	<p><i>As per Article 1 of the Council Decision 2018/101/CFSP</i></p> <p><i>c) promoting effective controls on arms export by third countries, in accordance with the principles set out in Common Position 2008/944/CFSP and in the ATT, and seeking, where appropriate, complementarity and synergies with Union assistance projects in the field of export controls and dual use goods;</i></p> <p><i>d) supporting countries' efforts at national and regional level to render trade in conventional weapons more responsible and transparent, and to mitigate the risk of the diversion of arms to unauthorized users;</i></p>
CONTRIBUTING TO THE ROADMAP GOAL (pls specify the goal)	<p>Goal 1 - By 2023, ensure that arms control legislation is in place, fully harmonized with the EU regulatory framework and other related international obligations and standardized across the region.</p> <p>Goal 2 - By 2024, ensure that arms control policies and practices in the Western Balkans are evidence based and intelligence led.</p> <p>Goal 3 - By 2024, significantly reduce illicit flows of firearms, ammunition and explosives (FAE) into, within and beyond the Western Balkans.</p> <p>Goal 4 - By 2024, significantly reduce the supply, demand and misuse of firearms through increased awareness, education, outreach and advocacy.</p>
ACTIVITIES IMPLEMENTED (January – October 2019)	<ul style="list-style-type: none"> • 6-7 March; Individual Assistance Workshop in Albania • 6-7 March; Individual Assistance Workshop in Serbia • 27-28 March; Cross-regional Workshop for SEE and EE in Armenia • 19-20 June; Study Visit to Serbia • 2-3 October; Cross-regional Workshop for SEE and EE in Bosnia and Herzegovina
ACTIVITIES PLANNED UNTIL END 2019	<ul style="list-style-type: none"> • November or December; Individual Assistance Workshop in Montenegro • December; Individual Assistance Workshop in Bosnia and Herzegovina

ORGANIZATION/INSTITUTION/AGENCY	Small Arms Survey
PROGRAMME/PROJECT TITLE AND CONTACT PERSON	<i>Assessing the impact of EU regulatory changes and joint operations to deal with the trafficking of converted firearms</i> <i>Marco Baccini, WAM Specialist, Small Arms Survey, E-mail: marco.baccini@smallarmssurvey.org</i>
PROJECT DURATION	<i>March-December 2019</i>
PROJECT BENEFICIARY/IES	<i>EMPACT Firearms</i> <i>5 EU member states case studies, and 2 case studies in the Western Balkans (Kosovo and North Macedonia)</i>
DONOR	Germany and France
FUNDING AMOUNT	EUR 62,760.00
FUNDING GAPS (IF ANY)	Additional resources will be required to undertake additional case studies and for publication and dissemination of key findings in 2020.
PROJECT OBJECTIVES	To investigate and monitor the effects of the EU’s operational and regulatory efforts to combat trafficking in converted firearms, including the linkages with the Western Balkans region
CONTRIBUTING TO THE ROADMAP GOAL	Goal 2 - By 2024, ensure that arms control policies and practices in the Western Balkans are evidence based and intelligence led. Goal 3 - By 2024, significantly reduce illicit flows of firearms, ammunition and explosives (FAE) into, within and beyond the Western Balkans. Goal 4 - By 2024, significantly reduce the supply, demand and misuse of firearms through increased awareness, education, outreach and advocacy.
ACTIVITIES IMPLEMENTED (January – October 2019)	<ul style="list-style-type: none"> • Planning meeting with EMPACT Firearms (Spain, completed in May) • Development of methodology and questionnaires (completed in May-June). Methodology and sources built upon those developed to produce the 2018 Small Arms Survey report “From legal to lethal: Converted Firearms in Europe”, Geneva: Small Arms Survey. • Case study visits undertaken in Czechia, France, Kosovo, Macedonia, the Netherlands, Slovakia, and Spain

ACTIVITIES PLANNED UNTIL END 2019	<ul style="list-style-type: none"> • Data analysis and writing of a restricted summary report for EMPACT Firearms and participating states • End of project briefing on results and findings (date/location TBD)
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ORGANIZATION/INSTITUTION/AGENCY	<i>ITF Enhancing Human Security</i>
PROGRAMME/PROJECT TITLE AND CONTACT PERSON	<i>Conventional Weapons Destruction and Physical Security and Stockpile Management in Montenegro</i> <i>Mr GREGOR SANČANIN, Project Manager, E-mail: gregor.sancanin@itf.si</i>
PROJECT DURATION	<i>3 years</i>
PROJECT BENEFICIARY/IES	<i>Ministry of Interior - Emergency Management Directorate of Republic of Montenegro</i> <i>Ministry of Defense of Republic of Montenegro</i>
DONOR	United States of America
FUNDING AMOUNT	USD 1,750,000.00
FUNDING GAPS (IF ANY)	N/A
PROJECT OBJECTIVES	<ul style="list-style-type: none"> • <i>Destruction of stored outdated and/or hazardous ERW in Podgorica/Rogami storage facility</i> • <i>Adaption and technical equipping of inappropriate and outdated ERW storage facilities in Podgorica/Rogami</i> • <i>Assessment/Potential Clearance of ERW abandoned storage in Herceg Novi/Petrovići – Potkop</i> • <i>ERW destruction polygon - setting up and technical equipping</i> • <i>MoD stockpile destruction</i>
CONTRIBUTING TO THE ROADMAP GOAL (pls specify the goal)	Goal 6 - Systematically decrease the surplus and destroy seized small arms and light weapons and ammunition Goal 7 - Significantly decrease the risk of proliferation and diversion of firearms, ammunition and explosives

CURRENT ACTIVITIES (January – October 2019)	<ul style="list-style-type: none"> • 38,738 kg (24,940 pieces) of various type of ammunition has been destroyed • Tender for designing reconstruction work on ammunition storage site Rogami (MOI Emergency Management Directorate) implemented • Destruction of 87.300 kg obsolete ammunition in possession of Ministry of Defense – on-going activities • Call for offers for technical ERW risk assessment of the abandoned storage (tunnel) in Herceg Novi / Petrovići – Potkop – on-going
PLANNED ACTIVITIES UNTIL END 2019	<ul style="list-style-type: none"> • Destruction of ERW for MoI, EMD (Fall 2019 / Spring 2020) • Tender for reconstruction work on the adaptation of ammunition storage site Rogami

ORGANIZATION/INSTITUTION/AGENCY	<i>GIZ, Italian Ministry of Interior, CILC</i>
PROGRAMME/PROJECT TITLE AND CONTACT PERSON	<i>IPA/2017 Countering Serious Crime in the Western Balkans</i> <i>Christopher Will, Project Manager, E-mail: christopher.will@giz.de and Amina Mašović, Legal Adviser, E-mail: amina.masovic@giz.de</i>
PROJECT DURATION	<i>February 2018-March 2020</i>
PROJECT BENEFICIARY/IES	<i>Ministries of Justice, Ministries of Interior, Public Prosecutors Offices competent for transnational organised crime, Law Enforcement Agencies competent for transnational organised crime</i>
DONOR	EU, Germany
FUNDING AMOUNT	EUR 14,500,000.00
FUNDING GAPS (IF ANY)	/
PROJECT OBJECTIVES	<i>The project provides permanent support to investigations and prosecutions and through which it contributes significantly to the fight against organised crime in the Western Balkans. The project's objective is to raise the effectiveness of and the cooperation among regional and beneficiary institutions in fighting serious and organised crime. The project:</i>

	<p>-Supports ongoing cross-border cases and provides real time advise -Facilitates cooperation in the region and with European institutions -Strengthens operations capacities and closes gaps in legislation -Enhances information and data exchange</p> <p><i>Project works by deployment of long-term experts, involvement of international and local short-term experts, facilitates networking and provides permanent administrative support throughout the region.</i></p>
<p>CONTRIBUTING TO THE ROADMAP GOAL (pls specify the goal)</p>	<p>Goal 2 - By 2024, ensure that arms control policies and practices in the Western Balkans are evidence based and intelligence led. Goal 3 - By 2024, significantly reduce illicit flows of firearms, ammunition and explosives (FAE) into, within and beyond the Western Balkans. Goal 5 - By 2024, substantially decrease the estimated number of firearms in illicit possession in the Western Balkans</p>
<p>ACTIVITIES IMPLEMENTED (January – October 2019)</p>	<ul style="list-style-type: none"> • JAD Western Balkans 2018 Debriefing meeting, 25-26 February 2019, Sarajevo, co-organized with EMPACT Firearms • Agreed possibility of exchange of police officers during the JAD Western Balkans 2019 on the basis of PCC SEE and in cooperation with PCC SEE Secretariat • Support to beneficiaries in the preparatory and operational phase of JAD Western Balkans 2019, project participation at JAD Western Balkans 2019 • Ballistics Intelligence Sharing Workshop, 12-13 September 2019, in cooperation with EMPACT Firearms
<p>ACTIVITIES PLANNED UNTIL END 2019</p>	<ul style="list-style-type: none"> • Regional meetings of the Public Prosecutors of the WB six with the Paris Public Prosecutor’s Office and INTERPOL Firearms Programme on conducting firearms related investigation, 10-11 December 2019

ORGANIZATION/INSTITUTION/AGENCY	<i>Southeast European Law Enforcement Center (SELEC)</i>
PROGRAMME/PROJECT TITLE AND CONTACT PERSON	<i>Strengthening the fight against firearms trafficking in Southeastern Europe (Project SIRAS)</i> HOME/2015/ISFP/AG/TDFX/4000008735 Mr. Dan Cristea, E-mail: dcristea@selec.org ; Mr. Robert Patrancus, rpatrancus@selec.org
PROJECT DURATION	<i>36 months, December 2016 - December 2019</i>
PROJECT BENEFICIARY/IES	<i>SELEC, The General Inspectorate of Romanian Police, The Bulgarian Department for Countering Organized Crime, The Police Directorate of Albania, The Ministry of Security of Bosnia-Herzegovina, The Central Directorate of Criminal Police of Italy</i>
DONOR	<i>European Union (Internal Security Fund)</i>
FUNDING AMOUNT	<i>505,864.80 EUR</i>
FUNDING GAPS	
PROJECT OBJECTIVES	<ul style="list-style-type: none"> • Enhancing interoperability: Developing, disseminating and promoting interoperability and data collection through facilitation of the use of a common set of indicators and specialized IT&C infrastructure/databases for tracking, investigation and analysis in the field of firearms control; • Identifying, building and sharing best practices and developing common investigation capacities for detection of the use of deep-web/dark net markets for firearms trafficking; • Promoting networking, mutual learning and cooperation through the promotion of multinational and inter-disciplinary team work, establishing and developing a regional firearms experts network in South-eastern Europe, supporting police cooperation, joint investigations and common best practices in firearms deactivation in SE Europe.
CONTRIBUTING TO THE ROADMAP GOAL	<ul style="list-style-type: none"> • Goal 2 - By 2024, ensure that arms control policies and practices in the Western Balkans are evidence based and intelligence led.
CURRENT ACTIVITIES (January – May 2019)	<ul style="list-style-type: none"> • First-level training in investigating firearms trafficking on the Surface Web and the Dark Net (Bucharest, Romania) – 11-15 March and 8-12 April 2019 • Study visit on the deactivation of firearms (Brescia, Italy) – 1-5 April 2019

	<ul style="list-style-type: none"> • Interdisciplinary regional workshop on the links between firearms trafficking and terrorism (Istanbul, Turkey) – 14-15 May 2019 • Second-level training in investigating firearms trafficking on the Surface Web and the Dark Net (Bucharest, Romania) – 10-14 June 2019
<p>PLANNED ACTIVITIES UNTIL END 2019</p>	<ul style="list-style-type: none"> • Drafting of a handbook of best practices in investigations on the Dark Net • Operational meetings • Pilot projects in 3 non-EU countries - in order to strengthen data collection capabilities and allow the LEA responsible with firearms control to use and test the databases and possibly expand its use for their national use, ensuring in the same time interoperability and compliance with Firearms Directive 2008/51/EC • Interdisciplinary regional workshop on the links between firearms trafficking and drugs trafficking (Sofia, Bulgaria) – 12-13 November 2019 • Regional workshop on the detection, identification and tracing of firearms components (Athens, Greece TBC) – 27-29 November 2019 TBC • Creation and development of the SELEC Associated Firearms Experts Network (SAFE-N) • Concluding conference for Project SIRAS, including Donor and Stakeholder meeting and Lessons learnt and sustainability meeting (Bucharest, Romania) – 17-18 December 2019

ORGANIZATION/INSTITUTION/AGENCY	<i>Secretariat of the Police Cooperation Convention of Southeast Europe (PCC SEE)</i>
PROGRAMME/PROJECT TITLE AND CONTACT PERSON	<i>Practical Implementation of the PCC SEE - Support in the deployment of officers among Contracting Parties pursuant to Article 26 PCC SEE for the purpose of criminal investigations</i> <i>Katarina Lednik: E-mail: k.lednik@dcaf.ch and Ottavio Bottecchia, E-mail: o.bottecchia@dcaf.ch</i>
PROJECT DURATION	<i>This is a <u>permanent</u> offer of the PCC SEE Secretariat for an indefinite period</i>
PROJECT BENEFICIARY/IES	<i>12 Contracting Parties to the PCC SEE, namely: Albania, Austria, BiH, Bulgaria, Croatia, Hungary, Moldova, Montenegro, North Macedonia, Romania, Serbia, Slovenia</i>
DONOR	<i>PCC SEE Secretariat core budget.</i> <i>Moreover, this offer is currently co-financed (until December 2019) by the IPA2017 “Countering Serious Crime in the Western Balkans”.</i>
FUNDING AMOUNT	
FUNDING GAPS (IF ANY)	no
PROJECT OBJECTIVES	What? Facilitate any phase of an ongoing criminal investigation in a beneficiary country. How? Through the deployment of law enforcement officers from one beneficiary countries to the territory of another beneficiary country for a specified period of time. Why? To provide on-the-spot expertise and operational support.
CONTRIBUTING TO THE ROADMAP GOAL	Goal 3 – By 2024, significantly reduce illicit flows of firearms, ammunition and explosives (FAE) into, within and beyond the Western Balkans.
ACTIVITIES IMPLEMENTED (January – October 2019)	This offer of the PCC SEE Secretariat has just recently been made available.
ACTIVITIES PLANNED UNTIL END 2019	Being a permanent offer of the PCC SEE Secretariat for an indefinite period, the support in the deployment of officers among the beneficiary countries for the purpose of criminal investigations is provided upon request of the countries.