

Annex II

Revised risk management evaluation outline

Executive summary

1. Introduction

- 1.1 Chemical identity of the proposed substance
 - Mention which Party made the proposal and when it was made
 - Spell out the specific chemical identity and particular considerations related to that identity
- 1.2 Conclusions of the Review Committee, Annex E information
 - “the Committee has conducted and evaluated a risk profile in accordance with Annex E (add reference to the meeting and the decision) and has concluded that [...]”
- 1.3 Data sources
 - Short overview of data submitted by Parties and observers regarding the information specified in Annex F of the Stockholm Convention (N.B. a more elaborated summary of the submissions may be provided as a separate POPRC/INF document)
 - Information on availability of national and international management reports
- 1.4 Status of the chemical under international conventions
- 1.5 Any national or regional control actions taken

2. Summary information relevant to the risk management evaluation¹

- 2.1 Identification of possible control measures
 - Short list of possible control measures (such as production prohibition, production restrictions, all use prohibition, restriction of a specific use, phase-out of stocks and articles in use, release control measures, waste disposal and clean-up of contaminated sites)
- 2.2 Efficacy and efficiency of possible control measures in meeting risk reduction goals
 - Technical feasibility
 - Identification of critical uses
 - Costs and benefits of implementing possible control measures, including environmental and health costs and benefits
- 2.3 Information on alternatives (products and processes) where relevant
 - Description of alternatives
 - Technical feasibility
 - Costs, including environmental and health costs
 - Efficacy, including benefits and limitations of alternatives versus nominated substance and identification of any critical uses for which there is at present no alternative

¹ Such information should reflect due regard for the differing capabilities and conditions among the Parties.

- Risk, including information on whether the proposed alternative has been tested/evaluated and any information on potential risks associated with untested alternatives over the life cycle of the alternative
 - Availability
 - Accessibility
- 2.4 Summary of information on impacts on society of implementing possible control measures
- Health, including public, environmental and occupational health
 - Agriculture, including aquaculture and forestry
 - Biota (biodiversity)
 - Economic aspects, including costs and benefits for producers and consumers and the distribution of costs and benefits
 - Movement towards sustainable development
 - Social costs (employment, etc.)
 - Other impacts
- 2.5 Other considerations
- Access to information and public education
 - Status of control and monitoring capacity

3. Synthesis of information

- Synthesis of information relevant to the risk management evaluation, in the form of a risk management strategy,² with emphasis on an analysis of possible control measures for the chemical that leads to the concluding statement
- The analysis of possible control measures should evaluate the full range of potential control measures and conclude, where possible, whether the recommended strategy/strategies are cost-effective, market-neutral and provide benefits to human health and the environment

4. Concluding statement

- Conclusion from the risk profile (for example: “Having decided that [name of chemical] is likely, as a result of long-range environmental transport, to lead to significant adverse effects on human health and/or the environment such that global action is warranted);
- Having prepared a risk management evaluation and considered the management options;
- The Persistent Organic Pollutants Review Committee recommends that the chemical be considered by the Conference of the Parties for listing in Annex [A], [B], [and/or C].”
- Statement linking the objective of sustainable development as set forth in the plan of implementation of the World Summit for Sustainable

² This synthesis will include the integration of information on hazard identification, risk assessment, risk control measures evaluation, including a decision-making proposal on control measures, and recommendations for strategy implementation, supervision and review.

Development³ to the process and work of the Persistent Organic
Pollutants Review Committee

References to be provided

[...]

³ *Report of the World Summit on Sustainable Development, Johannesburg, South Africa, 26 August–4 September 2002 (A/CONF.199/20* and corrigendum)*, chap. I, resolution 2, annex, subparagraph 139 (b): “Integration of the economic, social and environmental dimensions of sustainable development in a balanced manner”.