APPROVED 1540 COMMITTEE MATRIX

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

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

The matrices are not a tool for measuring compliance of States in their non-proliferation obligations but for facilitating the implementation of Security Council Resolutions 1540 (2004), 1673 (2006), 1810 (2008), 1977 (2011), 2055 (2012) and 2325 (2016). They do not reflect or prejudice any ongoing discussions outside of the Committee, in the Security Council or any of its organs, of a State's compliance with its non-proliferation or any other obligations. Information on voluntary commitments is for reporting purpose only and does not constitute in any way a legal obligation arising from resolution 1540 or its successive resolutions.

Matrix entries are only indicators of fact and not indicators of the degree of compliance under resolution 1540 (2004) and its successor resolutions. Thus:

An "X" in any data field signifies only that the 1540 Committee considers that a State has taken the steps required, and/or has provided specific references to the applicable legal basis or executive behaviour as evidence of such steps. An "X" against any data field does not necessarily signify that a State has met in full its 1540 obligations for that data field.

A "?" in any data field signifies that the references to legislative or other measures may not be directly relevant or are incomplete.

A "NA" (Not Applicable) in any data field signifies that the data field is not applicable to that State where through legally binding instruments States specified that they do not possess related materials or facilities.

A blank in any data field signifies that there is insufficient information available to enter an "X" or "?" against a particular data field.

State:	Republic of Vanuatu
Date of Report:	22 February 2007
Dates of Additional Reports:	

Date of Approval: 9 December 2020

I. OP 1 and related matters from OP 5, OP 8 (a), (b), (c) and OP10

Adherence to legally binding instruments, membership of organisations, participation in arrangements and statements made.		Relevant information (i.e. signing, deposit of instrument of accession, ratification, etc)					
1	Nuclear Non- Proliferation Treaty (NPT)	Deposit 24 August 1995					
2	Nuclear Weapons Free Zone/ Protocol(s)	South Pacific Nuclear Free Zone Treaty (the Treaty of Rarotonga): Deposit 9 February 1996					
3	International Convention for the Suppression of Acts of Nuclear Terrorism						
4	Convention on Physical Protection of Nuclear Material (CPPNM)						
5	2005 Amendment to the CPPNM						
6	Comprehensive Nuclear- Test-Ban Treaty (CTBT) (not in force)	Deposit 16 September 2005					
7	Chemical Weapons Convention (CWC)	Deposit 16 September 2005					
8	Biological Weapons Convention (BWC)	Deposit 6 September 2016					
9	Geneva Protocol of 1925						
10	1997 International Convention for the Suppression of Terrorist Bombings						
11	1999 International Convention for the Suppression of the Financing of Terrorism	Deposit 31 October 2005					

12	2005 Protocol to the Convention for the suppression of unlawful acts against the safety of maritime navigation	Deposit 20 August 2008	
13	2005 Protocol to the Protocol for the suppression of unlawful acts against the safety of fixed platforms located on the continental shelf	Deposit 20 August 2008	
14	2010 Convention on the Suppression of Unlawful Acts Relating to International Civil Aviation		
15	Other relevant regional legally binding instruments	Convention to Ban the Importation Into Forum Islands Countries of Hazardous and Radioactive Wastes and to Control the Transboundary Movement and Management of Hazardous Wastes within the South Pacific Region (Waigani Convention)	
16	International Atomic Energy Agency (IAEA)	Deposit 9 September 2015	
17	Directly relevant Arrangements	Proliferation Security Initiative (PSI) Hague Code of Conduct (HCoC)	
18	Statement on non- provision of WMD and related materials to non-State actors	State reported that it withholds any support to State or non-State actors, attempting to develop, acquire, manufacture, possess, transport, transfer or use nuclear, chemical or biological weapons and their means of delivery	
19	Membership in relevant international, regional or sub-regional organisations	World Customs Organization (WCO) World Health Organization (WHO) World Organisation for Animal Health (OIE) International Maritime Organization (IMO) Oceania Customs Organisation Pacific Islands Forum (PIF) Asia/Pacific Group of FATF Cotonou Agreement Pacific Transnational Crimes Network	

II. OP 2 - Nuclear Weapons (NW), Chemical Weapons (CW) and Biological Weapons (BW)

	National legislation which prohibits persons or entities to engage in one of the following activities and its enforcement				<u>N</u> ational legal framework			<u>E</u> 1		
			X/? NCB WWW		Source document of national implementation law	N W	x /? C W	BW	Source document	Remarks
1	manufacture	x			NW: Counter Terrorism and Transnational Organized Crime Act 2005, as amended, Sections 32 (nuclear material- alter) and 33F (make radioactive device)	x			NW: Counter Terrorism and Transnational Organized Crime Act, as amended, Sections 32 (nuclear material - alter) and 33F (make radioactive device)	
2	acquire	x			NW: Counter Terrorism and Transnational Organized Crimes Act, as amended, Section 32 (steal, embezzle, fraudulently obtain)	x			NW: Counter Terrorism and Transnational Organized Crimes Act, as amended, Section 32	
3	possess	x			NW: Counter Terrorism and Transnational Organized Crimes Act, as amended, Sections 32 and 33F	x			NW: Counter Terrorism and Transnational Organized Crimes Act, as amended, Sections 32 and 33F	
4	develop									
5	transport	x	x	x	NW/CW/BW: Counter Terrorism and Transnational Organized Crime Act, as amended, Sections 31 (nuclear material) and 33B	x	x	x	NW/CW/BW: Counter Terrorism and Transnational Organized Crime Act, as amended, Sections 31 (nuclear material) and 33B Penal Code as amended, Section 73D	
6	transfer	x	x	x	NW/CW/BW: Counter Terrorism and Transnational Organized Crime Act, as amended, Sections 2, 3, 5 and 10 (to be read in conjunction- preparatory action, providing weapons)	x	x	x	NW/CW/BW: Counter Terrorism and Transnational Organized Crime Act, as amended, Sections 2, 3, 5 and 10 (to be read in conjunction- preparatory action, providing weapons) Penal Code as amended, Section 73D	
7	use	x	х	х	NW/CW/BW: Counter Terrorism and Transnational	x	x	х	NW/CW/BW: Counter Terrorism and Transnational	

					Organized Crime Act, as amended, Sections 2, 3, 5, 27,32 and 33B&F				Organized Crime Act, as amended, Sections 5, 27, 32 and 33B&F Penal Code as amended, Section 73D
8	attempt to engage in abovementioned activities								
9	participate as an accomplice in abovementioned activities	x	х	x	NW/CW/BW: Counter Terrorism and Transnational Organized Crime Act, as amended, Sections 7, 10 and 10A Penal Code as amended, Sections 30-33,	x	x	x	NW/CW/BW: Counter Terrorism and Transnational Organized Crime Act, as amended, Sections 7, 10 and 10A Penal Code as amended, Section 73D,
10	assist in abovementioned activities	x	х	x	NW/CW/BW: Counter Terrorism and Transnational Organized Crime Act, as amended, Sections 7, 10 and 10A Penal Code as amended, Sections 30–34	x	x	x	NW/CW/BW: Counter Terrorism and Transnational Organized Crime Act, as amended, Sections 7, 10 and 10A Penal Code as amended, Section 73D
11	finance abovementioned activities	x	х	x	NW/CW/BW: Counter Terrorism and Transnational Organized Crime Act, as amended, Section 6 Financial Transactions Reporting Act as amended, Section 5A	x	x	x	NW/CW/BW: Counter Terrorism and Transnational Organized Crime Act, as amended, Section 6 Financial Transactions Reporting Act as amended Section 5A Financial Intelligence Unit- Financial Transactions Reporting Act, as amended, Section 12
12	abovementioned activities related to means of delivery ¹	x	х	x	NW/CW/BW: Counter Terrorism and Transnational Organized Crime Act, as amended, Sections 2 and 33B (transport)	x	x	x	NW/CW/BW: Counter Terrorism and Transnational Organized Crime Act, as amended, Sections 2 and 33B (transport)

1. Means of delivery: missiles, rockets and other unmanned systems capable of delivering nuclear, chemical, or biological weapons that are specially designed for such use.

III. OP 3 (a) and (b) - Account for/Secure/Physically protect NW, CW and BW, including Related Materials ²

	Measures to establish domestic controls to prevent the proliferation of NW, CW,		c controls to prevent					E		
			X /?				X /?	1		Remarks
	BW, and their means of delivery; controls over related materials	N W	c w	B W *	Source document	N W	c w	B W	Source document	hemano
1	Measures to account for production	х			NW: INFCIRC/852 and SQP					
2	Measures to account for use	х			NW: INFCIRC/852 and SQP					
3	Measures to account for storage	х			NW: INFCIRC/852 and SQP					
4	Measures to account for transport									
5	Measures to secure production	N A			NW: INFCIRC/852 and SQP	N A			NW: SQP	
6	Measures to secure use	N A			NW: INFCIRC/852 and SQP	N A			NW: SQP	
7	Measures to secure storage	N A			NW: INFCIRC/852 and SQP	N A			NW: SQP	
8	Measures to secure transport									
9	Physical protection measures	N A			NW: INFCIRC/852 and SQP	N A			NW: SQP	
10	Personnel Reliability									

2. Related materials: materials, equipment and technology covered by relevant multilateral treaties and arrangements, or included on national control lists, which could be used for the design, development, production or use of nuclear, chemical and biological weapons and their means of delivery.

* Information required in this section may also be available in the State's Confidence Building Measures report, if submitted to the BWC Implementation Support Unit (online at: http://www.unog.ch/80256EE600585943/(httpPages)/4FA4DA37A55C7966C12575780055D9E8?OpenDocument)

IV. OP 3 (a) and (b) - Account for/Secure/Physically protect NW including Related Materials (NW specific)

do the	Measures to establish mestic controls to prevent e proliferation of NW, and their means of delivery; controls over related materials	Source document					
1	National regulatory authority						
2	Licensing of nuclear installations/entities/ use of materials						
3	IAEA Safeguards Agreements	INFCIRC/852 and SQP (21 May 2013) Additional Protocol in force 21 May 2013					
4	IAEA Code of Conduct on Safety and Security of Radioactive Sources						
5	Supplementary Guidance on the Import and Export of Radioactive Sources of the Code of Conduct on the Safety and Security of Radioactive Sources						
6	IAEA Incident and Trafficking Database						
7	Integrated Nuclear Security Support Plan (INSSP) / International Physical Protection Advisory Service (IPPAS)						
8	Applying the physical protection recommendations in INFCIRC/225/Rev.5						
9	Other Agreements related to IAEA						

10	National legislation and regulations related to	
	nuclear material	
	including CPPNM	

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

dor the	Measures to establish mestic controls to prevent e proliferation of CW, and heir means of delivery; controls over related materials	Source document	Remarks
1	National CWC authority	CWC Ratification Act 2005 Ministry of Foreign Affairs, International Cooperation and External Trade	
2	Licensing/registration of installations/facilities/ persons/entities/use/ handling of related materials		
3	Old or abandoned chemical weapons		

VI. OP 3 (a) and (b) - Account for/Secure/Physically protect BW including Related Materials (BW specific)

dor the mo	Measures to establish mestic controls to prevent proliferation of BW, their eans of delivery; controls over related materials	Source document	Remarks
1	Licensing/registration of installations/facilities/ persons/entities/use/ handling of materials		

VII. OP 3 (c) and (d) and related matters from OP 6 - Controls of NW, CW and BW, including Related Materials

Border controls and export National legal framework **Enforcement and civil/criminal penalties** and trans-shipment controls to prevent the proliferation X /? X /? of nuclear, chemical and Remarks biological weapons and their Ν С В Source document Ν С В Source document means of delivery including w w w w ww related materials NW/CW/BW: NW/CW/BW: Customs Act, No.7 of 2013, as amended, Customs Act, No. 7 of 2013, as amended, Part Sections 14, 15, 26-28, 30 and 31 13, Sections 160-178 Border control to detect, deter, prevent BW: BW: Х Х Х Х 1 Х Х and combat illicit Animal Importation and Quarantine Act No. 7 Import of Plants Act, Sections 7 of 1988, Sections 7-9 Quarantine Act, Section 40 trafficking Import of Plants Act, Sections 1-3 and 8 Animal Importation and Quarantine Act No. 7 Quarantine Act, Sections 6 and 23 of 1988, Section 20 NW/CW/BW: NW/CW/BW: Customs Act, No. 7 of 2013, as amended, Part **Customs Department** 13, Sections 160-178 Police **Immigration Service** Law enforcement to **Quarantine Service** detect, deter, prevent 2 Х Х Х Х Х Air and Sea Port Authorities Х and combat illicit Combined Law Enforcement Intelligence Team trafficking (CLEIT) Pacific Transnational Crime Coordination Centre (PTCCC) NW/CW/BW: Border control detection ? ? 3 ? ASYCUDA ++ measures 4 Control of brokering NW/CW/BW NW/CW/BW: Export control Customs Act, No. 7 of 2013, as amended, Customs Act, No. 7 of 2013, as amended, Х Х Х 5 Х Х Х legislation in place Sections 61-64, 66-68 Section 68

			NW: Counter Terrorism and Transnational Organized Crime Act, as amended, Sections 31- 32		NW: Counter Terrorism and Transnational Organized Crime Act, as amended, Sections 31-32	
6	Licensing provisions and Authority					
7	Control lists of materials, equipment and technology					
8	Intangible technology transfers					
9	Inclusion of means of delivery					
10	End-user controls					
11	Catch all clause					
12	Transit control					
13	Trans-shipment control					
14	Re-export control					
15	Control over financing of exports/transhipments that would contribute to proliferation					
16	Control over services related to exports/ transhipments that would contribute to proliferation including transportation					

VIII. OP 7 and 8 (d) - Assistance, Work with and inform Industry and Public, and other Information

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1	Assistance offered	
2	Assistance Point of Contact (for assistance providers only)	
3	Assistance requested	
4	Action taken to work with and inform industry	
5	Action taken to work with and inform the public	
6	Point of Contact	
7	Voluntary National Implementation Action Plan (NAP)	
8	1540 Committee visits to States	