Revised Procedures of the Counter-Terrorism Committee and its subcommittees for the "PIA stocktaking" exercise

(Adopted at the 231st meeting of CTC on 28 January 2010)

1. Upon receipt of the relevant documents from CTED, the updated Preliminary Implementation Assessments (PIAs) will be circulated by the Chairmen of the subcommittees, via the CTC internal document tracker, to the subcommittee members for their review. These documents will also be circulated to all other members of the Committee for their information.

2. A five-day silence procedure will be activated by the Chairman of each subcommittee for the relevant documents (draft PIAs and cover notes, and, where applicable, draft letters).

3. Upon expiration of the deadline, all documents that have been approved by the subcommittees (draft PIAs and cover notes and draft letters) will be forwarded to the Chairman of the Committee for the next course of action.

4. If (a) subcommittee member(s) breaks the silence procedure, a Subcommittee meeting should be held to discuss the file. After the discussion, if there is no change of the file, all relevant documents (draft PIAs, cover notes and draft letters) will be forwarded to the Chairman for the next course of action. In the case of a change, a five-day silence procedure will be activated by the Chairman of the subcommittee concerned for any modified file after the discussion at the subcommittee. Upon the approval of the modified file, all documents (draft PIAs, cover notes and draft letters) will be forwarded to the Chairman of the Chairman of the subcommittee concerned for any modified file after the discussion at the subcommittee. Upon the approval of the modified file, all documents (draft PIAs, cover notes and draft letters) will be forwarded to the Chairman of the Committee for the next course of action.

5. In addition to the process above, the subcommittee may also decide whether to hold a meeting to discuss the file with the Permanent Representative of the Member State concerned taking account of information provided by CTED. Following the meeting with the Permanent Representative, if information is provided by the Member State, then steps 2 and 3 (and, where applicable, 4) shall follow.

6. The Chairman of the Committee, upon receipt of all relevant documents (draft PIAs and cover notes and draft letters) from the subcommittees, will activate a five day silence procedure. All documents could be located through the CTC internal document tracker. And upon the expiration of the deadline, all relevant documents will be considered as adopted. The Chairman will proceed with signature and transmission of those documents.

7. If (a) Committee member(s) breaks the silence procedure, the file will be discussed by the Committee. The Chairman will then proceed upon the decision of the Committee.