

Agenda item 6	IOPC/NOV25/ <b>6/WP.1</b>	
Date	5 November 2025	
Original	English	
1992 Fund Assembly	92A30	•
1992 Fund Executive Committee	92EC85	
Supplementary Fund Assembly	SA22	•

# AMENDMENTS TO INTERNAL AND FINANCIAL REGULATIONS

### Note by the Secretariat

Further to document <u>IOPC/NOV25/6/2</u>, the Secretariat has received feedback from delegations on the proposed amendments to the Internal Regulations of the 1992 Fund and the Supplementary Fund. The feedback received is reflected in the revised proposed amendments in the Annex to this document. All other proposed amendments remain as submitted in document <u>IOPC/NOV25/6/2</u>.

The amendments are specific to English, French and Spanish so the proposed changes at the Annex will be different in each language.

\* \* \*

#### ANNEX

Proposed amendments to the Internal Regulations based on feedback from delegations.

Additional proposed amendments shown in red.

#### Internal Regulation 3.5 of the 1992 Fund and the Supplementary Fund

The Director shall promptly issue to every person liable to pay contributions under Articles 10, 12 and 14 of the 1992 Fund Convention an invoice in respect of the sums for which he or she the person is liable. A copy of each invoice shall also be sent to the State within whose territory the relevant quantities of contributing oil were received. An invoice shall state:

- (a) the amount of the contribution due and the currency in which payment shall be made;
- (b) the data on the basis of which the amount of contribution has been calculated;
- (c) the date by which payment is due;
- (d) the bank account to which payment shall be made;
- (e) that interest is payable in respect of overdue annual contributions;
- (f) any other relevant information.

If the payment due is less than 30 SDRs, the amount shall be waived and no invoice shall be issued in respect of the person in question.

#### Internal Regulation 4.8 of the 1992 Fund and the Supplementary Fund

Where amendments are made to the quantities of contributing oil reported in accordance with Internal Regulation 4.1 or estimated in accordance with Internal Regulation 4.4bis, whether or not as a consequence of action on the part of the Director under Internal Regulation 4.7, the Director shall recalculate the annual contributions for the contributors whose reported quantities have been amended in accordance with Article 12 of the 1992 Fund Convention utilising the amended quantities. If invoices have already been sent to the contributors concerned, corrected invoices shall be issued. Where the contributions have been paid on the basis of the original invoices, any differences between the contributions paid or invoiced and the recalculated contributions shall be taken into account in preparing the invoices for the persons contributors concerned for the next year in respect of which annual contributions are raised. If no contributions are due from that person contributor in the following year, the Director shall inform the contributor of his or her the right to reimbursement of the balance on his or her the contributor's account.

### Internal Regulation 5.2 of the 1992 Fund

The Director shall request any claimant to provide such further information and such documents as he or she the Director deems necessary to determine the admissibility of the claim.

## Internal Regulation 7.4 of the 1992 Fund

Where the Director is satisfied that the 1992 Fund is liable under the 1992 Fund Convention to pay compensation for pollution damage, he or she the Director may, without the prior approval of the Assembly, make final settlement of any claim, if he or she the Director estimates that the total cost to the 1992 Fund of satisfying all claims arising out of the relevant incident is not likely to exceed 4 million SDRs. The Director may in any case make final settlement of claims from individuals and small businesses up to an aggregate amount of 2 million SDRs in respect of any one incident. The relevant date for conversion shall be the date of the incident in question.

### Internal Regulation 8.1 of the 1992 Fund

At the request of a Member State the Director shall, to the extent that he or she the Director deems it practicable and reasonable, endeavour to assist that State in obtaining the materials, equipment, services or personnel required for preventing or mitigating pollution damage if the Director is satisfied that the 1992 Fund may be called upon to pay compensation under the 1992 Fund Convention in respect of pollution damage arising from the incident in question.

### Internal Regulation 9.1 of the 1992 Fund

On the application of a Member State which is in imminent danger of substantial pollution damage arising from a particular incident, the Director may, if he or she the Director estimates that the 1992 Fund will be called upon to pay compensation under the 1992 Fund Convention in respect of that incident, provide that State with reasonable credit facilities to enable it to initiate or continue with the taking of adequate preventive measures.