codex alimentarius commission^E



FOOD AND AGRICULTURE ORGANIZATION OF THE UNITED NATIONS WORLD HEALTH ORGANIZATION



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Agenda Item 5 (a)

November 2009 CX/EXEC 09/63/6

JOINT FAO/WHO FOOD STANDARDS PROGRAMME

EXECUTIVE COMMITTEE OF THE CODEX ALIMENTARIUS COMMISSION Sixty-third Session WHO Headquarters, Geneva, 8 – 11 December 2009 IMPLEMENTATION OF THE CODEX STRATEGIC PLAN 2008-2013 GENERAL IMPLEMENTATION STATUS

INTRODUCTION

1. The Thirtieth Session of the Commission adopted the Strategic Plan of the Codex Alimentarius Commission 2008-2013¹.

2. Part 3 of the Strategic Plan incorporates a check list that should be regularly updated for review by the Executive Committee and the Commission to monitor the implementation of the Strategic Plan.

3. The Commission is invited to review the checklist as presented in Annex 1 to this document, together with additional notes by the Secretariat contained in Annex 2, with a view to providing views and recommendations, where appropriate.

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Annex 1

IMPLEMENTATION OF STRATEGIC PLAN 2008-2013

Goal 1: Promoting Sour	nd Regulatory Fra	meworks					
Activities	Responsible parties	Timeframe	Output/Measurable indicators	Current Status	Notes	Advice by EXEC	Decision by CAC
1.1 Review and develop Codex standards and related texts for food safety	CCFH, CCFA, CCCF, CCPR, CCRVDF, CCNFSDU, relevant Task Forces and Commodity Committees	Continuing	Standards related texts adopted at respective steps	Ongoing	See CX/EXEC 09/63/3		
1.2 Review and develop Codex standards and related texts for food quality	Relevant Task Forces, Commodity Committees and FAO/WHO Coordinating Committees	Continuing	Standards and related texts adopted at respective steps	Ongoing	See CX/EXEC 09/63/3		
1.3 Review and develop Codex standards and related texts for food labelling and nutrition	CCFL, CCNFSDU	Continuing	Standards and related texts adopted at respective steps	Ongoing	See CX/EXEC 09/63/3		
1.4 Review and develop Codex standards and related texts for food inspection and certification, and methods of analysis and sampling	CCMAS, CCFICS	Continuing	Standards and related texts adopted at respective steps	Ongoing	See CX/EXEC 09/63/3		

Goal 1: Promoting Sour		r					1
Activities	Responsible parties	Timeframe	Output/Measurable indicators	Current Status	Notes	Advice by EXEC	Decision by CAC
1.5 Develop guidance for safe and prudent non-human antimicrobial usage for containment of resistance	Existing relevant Codex Committees, <i>ad</i> <i>hoc</i> Intergovernment al Task Force on Antimicrobial Resistance	Completion by 2011	Guidance for safe and prudent non-human antimicrobial usage for containment of resistance	Ongoing	See ALINORM 10/33/42 Proposed Draft Guidelines for Risk Analysis of Foodborne Antimicrobial Resistance advanced to Step 5		
1.6 Explore innovative risk management frameworks	CCRVDF, CCPR	Completion by 2009	Reports by CCRVDF and CCPR respectively to CCEXEC and CAC	Ongoing	CCRVDF- new work addressing risk management recommendations for veterinary drugs with no ADI/MRL, including process to promulgate risk management recommendations (ALINORM 09/32/31, para. 165); - review all factors considered for establishing ADI and recommending MRLs (ALINORM 09/32/31, para. 148)CCPR - Revision of the Risk Analysis Principles applied by the CCPR: ongoing (ALINORM 09/32/24, paras. 177-185)		
1.7 Encourage FAO/WHO to expand capacity building programmes	CAC, CCEXEC and FAO/WHO Coordinating Committees	Continuing	Report from FAO/WHO to CAC, CCEXEC and Coordinating Committees	Ongoing	See ALINORM 09/32/9F-Add.1		
1.8 Publish and disseminate the Codex	Codex Secretariat,	Continuing	Publication and dissemination of	Ongoing	New and revised Codex standards and related texts have		

Goal 1: Promoting	Goal 1: Promoting Sound Regulatory Frameworks										
Activities	Responsible parties	Timeframe	Output/Measurable indicators	Current Status	Notes	Advice by EXEC	Decision by CAC				
Alimentarius	Codex Contact Points		Codex Alimentarius		 been published on the Codex website and the CD ROM is in preparation following the 32nd CAC. Several new special publications have been published by thematic area. 						

Goal 2: Promoting Wide and Risk Analysis	est and Consistent	Application o	f Scientific Principles				
Activities	Responsible parties	Timeframe	Output/Measurable indicators	Current Status	Notes	Advice by EXEC	Decision by CAC
2.1 Review the consistency of risk analysis principles elaborated by the relevant Codex Committees	CCGP	Completion by 2011	Report by CCGP of completed review to CAC.	underway	CCNFSDU risk analysis policy document.was adopted by the 32 nd Commission. CCFH is developing a risk analysis policy document. CCGP confirmed the timeframe (2011).		
2.2 Review risk analysis principles developed by relevant Codex Committees	CAC, CCEXEC, CCFA, CCCF, CCPR, CCRVDF, CCFH, CCNFSDU	Completion by 2013	Report by relevant Committees of completed review, taking into account the review of the activities in 2.1 and 2.3.	Not yet started	This activity should take place following completion of Activity 2.1.		
2.3 Enhance	CCFA, CCCF,	Ongoing	Incorporated into		See Activity 2.2 above		

Goal 2: Promoting Wide and Risk Analysis	est and Consistent	Application o	f Scientific Principles				
Activities	Responsible parties	Timeframe	Output/Measurable indicators	Current Status	Notes	Advice by EXEC	Decision by CAC
communication among relevant Codex subsidiary bodies and the FAO/WHO scientific expert bodies	CCPR, CCRVDF, CCFH, CCNFSDU		report as required in 2.2.				
2.4 Review the set of criteria recommended to FAO and WHO for prioritization of requests from Codex for scientific advice.	CCEXEC	Completion by 2009	Report of review by CCEXEC to CAC, with recommendation to better match priorities and resources	Completed	The 61 st CCEXEC agreed that there was no need to revise the criteria at this stage. See CX/EXEC 09/63/10- Add.1		
2.5 Encourage countries to channel their requests for scientific advice to FAO / WHO through the CAC	CAC, CCEXEC, all subsidiary bodies	Continuing	Reports by FAO and WHO of requests for scientific advice received directly from countries vs. requests received through CAC.	Ongoing	See CX/EXEC 09/63/10- Add.1 Requests for scientific advice came only from Codex subsidiary bodies in 2008- 2009.		
2.6 Encourage FAO/WHO to provide training and capacity building on risk analysis for food safety	CAC, CCEXEC, FAO/WHO Coordinating Committees and Codex Members	Continuing	Report from FAO/WHO to CAC, CCEXEC and Coordinating Committees	Ongoing	See ALINORM 09/32/9F Add.1		

Activities	Responsible parties	Timeframe	Output/Measurable indicators	Current Status	Notes	Advice by EXEC	Decision by CAC
3.1 Review the Criteria for the Establishment of Work Priorities and procedures of the critical review carried out by the CCEXEC	CCEXEC, CCGP	Completion by 2009 Completion by 2011	Report by CCEXEC on analysis of the critical review process If there is need for revision, revise the Criteria for the Establishment of Work Priorities by CCGP	for consideration at the 63 rd CCEXEC.	The 61 st CCEXEC agreed that it was premature to make concrete proposals and decided to revisit the matter after gaining more experience in the conduct of the critical review. see Agenda Item 2 on Guidance on the Application of the Criteria		
3.2 Ensure effective standards management	CCEXEC	Continuing	Report on compliance of standards development against timelines (associated with critical review process)	Ongoing.	See CX/EXEC 09/63/3		
3.3 Develop committee- specific decision making and priority setting criteria	All General Subject Committees and some other subsidiary bodies as appropriate	Completion of criteria by 2008 Review of criteria starting in 2008	Committee-specific decision-making and priority-setting criteria Confirmed review of criteria beginning in 2008	Decision making criteria Completed: CCFH, CCFA, CCCF, CCPR, CCMMP, CCMAS, CCRVDF Under revision: CCFFP Priority setting criteria Completed: CCFH, CCFA, CCCF, CCRVDF,	Other committees consider that the general criteria for priority setting are adequate. see Agenda Item 2 on Guidance on the Application of the Criteria		

Activities	Responsible parties	Timeframe	Output/Measurable indicators	Current Status	Notes	Advice by EXEC	Decision by CAC
				ССММР			
3.4 Analyse work- management approaches that facilitate advancement of texts in the Codex step process	Either by Codex Secretariat or by consultant for next step (3.5)	Completion by 2009	Report to the CCEXEC and CAC on analysis of work- management approaches	Not yet started.			
3.5 Adopt approaches proven to facilitate advancement of texts in the Codex step procedure by subsidiary bodies not currently using such approaches	CCEXEC and CAC	Completion by 2011	Adoption by CAC of work - management approaches.	Not yet started.	This activity should take place following completion of Activity 3.4.		
3.6 Implement priority-ranked comprehensive accounting of all requests for scientific advice	CCEXEC, CAC, FAO and WHO	Continuing	Comprehensive report by FAO/WHO to CAC on accounting of all requests for scientific advice	Ongoing	See CX/EXEC 09/63/10- Add.1		
3.7 Evaluate the capacity of the Codex Secretariat to perform its function effectively	Codex Secretariat, CCEXEC, CAC	Completion by 2009	Report by Secretariat to CAC on the staff and other key resources	Completed	See CX/EXEC 09/63/7		
3.8 Streamline Codex Commodity work	CCEXEC, CAC	Completion by 2010	Implementation of the decisions of the Commission on how to streamline Codex work on commodities through an improved	Completed	CAC 32 decided to discontinue discussion on this subject (ALINORM 09/32/REP, paras. 223- 228)		

Goal 3: Strengthening (Goal 3: Strengthening Codex Work-Management Capabilities									
Activities	Responsible parties	Timeframe	Output/Measurable indicators	Current Status	Notes	Advice by EXEC	Decision by CAC			
			structure of Codex subsidiary bodies							

Goal 4: Promoting Coo international organizati	-	Codex and ot	her relevant				
Activities	Responsible parties	Timeframe	Output/Measurable indicators	Current Status	Notes	Advice by EXEC	Decision by CAC
4.1 Track the activities of other international standard-setting bodies	CAC, CCEXEC, Codex Secretariat, subsidiary bodies	Continuing	Report to the CCEXEC and CAC indicating potential complementarities, gaps, duplication, or conflict with the work of other international organizations	Ongoing	See ALINORM 09/32/9D Part I		
4.2 Encourage Codex contributions to the work of other international bodies	Codex Secretariat	Continuing	Number of standards elaborated by other international organisations with a cross reference to Codex standards and relevant texts	Ongoing	See ALINORM 09/32/9D Part I		
4.3 Encourage contributions from other international bodies in Codex work	Observers, Codex Secretariat	Continuing	Number of Codex standards elaborated with identifiable input from other international organisations	Ongoing	See ALINORM 09/32/9D Part I		
4.4 Consider	Legal Counsels	Continuing	Devise the means by	Ongoing	See ALINORM		

Activities	Responsible parties	Timeframe	Output/Measurable indicators	Current Status	Notes	Advice by EXEC	Decision by CAC
cooperation with other relevant international intergovernmental organizations	of FAO and WHO, Codex Secretariat		which Codex can strengthen cooperation with OIE and IPPC		09/32/9D Part I		
4.5 Promote interdisciplinary coordination at the national and regional level	Codex Members, FAO/WHO Coordinating Committees	Completion by 2009	Reports from members to Regional Coordinating Committees on mechanisms and evaluation criteria.	A questionnaire on inter-disciplinary coordination is being sent to governments with a view to discussion at Regional Coordinating Committees.	ALINORM 09/32/15, para. 10 (CCASIA) ALINORM 09/32/40, para. 20 (CCNEA) ALINORM 09/32/28, paras 19 - 21 (CCAFRICA) ALINORM 09/32/19, paras. 8-9) (CCEURO) ALINORM 09/32/36, paras 12 and 21 (CCLAC)		

Goal 5: Promoting Maxi	Goal 5: Promoting Maximum and Effective Participation of Members										
Activities	Responsible parties	Timeframe	Output/Measurable indicators	Current Status	Notes	Advice by EXEC	Decision by CAC				
5.1 Promote enhanced participation of developing countries in Codex	CAC, CCEXEC	Continuing	Reports from FAO / WHO presenting analysis of measures of enhanced participation achieved through the Codex Trust Fund.	Ongoing	See CX/EXEC 09/63/10						
5.2 Promote effective use of written comments	Codex Members,	Continuing	Reports by host countries on patterns of	Ongoing							

Activities	Responsible parties	Timeframe	Output/Measurable indicators	Current Status	Notes	Advice by EXEC	Decision by CAC
in the Codex process	Observers, CCEXEC, Codex Secretariat		submission of written comments in response to CLs, and adherence by chairs to the guidelines for the conduct of the meetings.				
5.3 Evaluate effectiveness of Codex Committee sessions held in developing countries	Host countries, CCEXEC	Completion by 2009	Reports from host and co-hosting countries documenting experience co-hosting experience.	Considered at the 32 nd CAC and for further discussion by CCGP	Some recommendations made at the 32 nd Session (ALINORM 09/32/REP, paras. 157-168)		
5.4 Strengthen Codex Contact Points and National Codex Committees	CAC, CCEXEC, Codex Secretariat	Continuing	Reports from FAO/WHO on countries whose National structure and Codex Contact Points have been supported.	Ongoing	ALINORM 09/32/9F- Add.1 and ALINORM 09/32/32 para. 14 (CCNASWP) ALINORM 09/32/15, para. 101 (CCASIA) ALINORM 09/32/28, paras 17 – 21 (CCAFRICA) ALINORM 09/32/19, paras. 49-50) (CCEURO) ALINORM 09/32/36, paras 12 and 21 (CCLAC)		
5.5 Enhance participation of non- governmental organizations at international, regional	CAC, Codex Members, subsidiary bodies	Continuing	Reports from member countries under relevant agenda items of the Regional Committees, on	Ongoing A questionnaire was sent to governments for discussion in	ALINORM 09/32/32 para. 16 (CCNASWP) ALINORM 09/32/15, para. 12 (CCASIA)		

Goal 5: Promoting Maximum and Effective Participation of Members							
Activities	Responsible parties	Timeframe	Output/Measurable indicators	Current Status	Notes	Advice by EXEC	Decision by CAC
and national levels			participations of non- governmental organizations at National level.	Coordinating Committees.	ALINORM 09/32/40, para. 20 (CCNEA) ALINORM 09/32/28, paras 17 – 21 (CCAFRICA) ALINORM 09/32/19, paras. 47-48) (CCEURO)		
5.6 Enhance communication about Codex work at international and national levels	Codex Secretariat, WHO and FAO, Codex Contact Points, subsidiary bodies	Continuing	Reports by Secretariat to CAC on increased use of audio / webcasting, enhancement of webpages, increase use of electronic distribution of codex materials, etc.		See ALINORM 09/32/9A and CAC/32 INF/9		

Annex 2

Notes by the Secretariat

Goal 1: Promoting Sound Regulatory Frameworks

1. Activities 1.1 through 1.5 are ongoing activities that constitute the core business of the Commission. They are regularly monitored through the Critical Review undertaken by the Executive Committee.

2. Activity 1.6 specifically addresses issues on exploring appropriate risk management frameworks to be applied in developing maximum residue limits (MRLs) of veterinary drugs and pesticides by the Committees on Residues of Veterinary Drugs in Foods (CCRVDF) and on Pesticide Residues (CCPR) respectively.

1. Veterinary drugs residues

- The CCRVDF at its 18th Session (May 2009) agreed to establish an electronic working group to (i) define the scope for the new work addressing risk management recommendations for veterinary drugs for which no ADI and MRL has been recommended by JECFA due to specific human health concerns or lack of information needed to resolve existing human health concerns; (ii) develop a process by which the Committee will promulgate risk management recommendations; (iii) make proposals on how to address the remaining veterinary drugs for which JECFA clearly identified human health concerns listed in Annex II of CX/RVDF 09/18/8 ; and (iv) propose procedures for conveying these risk management recommendations in the Codex standard setting process consideration (ALINORM 09/32/31 paras. 158-166).
- The 18th CCRVDF agreed to review all the factors taken into account in connection with establishing the ADI and the current process of recommending MRLs (ALINORM 09/32/31 para. 148).

2. Pesticide residues

- The CCPR at its 40th Session (April 2008) proposed new work on the revision of the Risk Analysis Principles applied by the Codex Committee on Pesticide Residues, which would incorporate the *Criteria for the Prioritization Process of Compounds for Evaluation by JMPR* and the *MRL Periodic Review Procedure* (ALINORM 08/31/24 paras 129-133).
- The 41st CCPR agreed to retain the Periodic Re-Evaluation Procedure while acknowledging that there was a need to review data requirements and procedures for revocation of MRLs for pesticides.
- The revision is ongoing (ALINORM 09/32/24 paras. 177-185) and the document should be finalized by 2010 in order to present a revised Risk Analysis Principles to the CCGP in 2011.

3. Activity 1.7 is an ongoing activity. Information on capacity building activities undertaken by FAO and WHO were presented to the 32nd CAC in ALINORM 09/32/9F-Add.1. These activities are also considered regularly by FAO/WHO Coordinating Committees.

4. Activity 1.8 is being implemented by the Codex Secretariat on an ongoing basis, including using Internet. All Codex Contact Points play an important role in effective distribution and dissemination of the Codex Alimentarius at the national level.

Goal 2: Promoting Widest and Consistent Application of Scientific Principles and Risk Analysis

5. Activity 2.1 - The risk analysis policy document developed by the Committee on Nutrition and Foods for Special Dietary Uses (CCNFSDU) was adopted by the Commission. The Committee on Food Hygiene (CCFH) is in the process of developing such a document and the update will be provided to the 63rd CCEXC after the meeting of the CCFH. The 25th Session of the Committee on General Principles had a general discussion on this activity and confirmed the timeline of work to complete the review by 2011 (ALINORM 09/32/33, paras. 91-98). Activity 2.2 has not yet been started, pending completion of Activity 2.1.

6. Activity 2.3 aims at enhancing communication among relevant Codex subsidiary bodies (as risk managers) and the FAO/WHO scientific expert bodies (as risk assessors) in accordance with paragraph 38 of

the Working Principle for Risk Analysis for Application in the Framework of the Codex Alimentarius. This Activity should make progress simultaneously and in close relation with Activity 2.2. In the meantime, CCFA, CCCF, CCPR, CCFH and CCRVDF have maintained communication with relevant scientific expert bodies in accordance with the existing risk analysis policy and/or the established practice.

7. Activity 2.4 relates to the following criteria recommended to FAO and WHO by the 55th Session of the Executive Committee (ALINORM 05/28/3 para.75):

Criteria to be Used by FAO and WHO for Prioritization of Requests by Codex for Scientific Advice:

- Relevance in relation to the strategic objectives and priorities as defined in the Strategic Plan;
- Clear definition of the scope and objective of the request as well as clear indication of the way in which the advice will be used in the work of Codex;
- Significance and urgency to the development or advancement of Codex texts taking into account public health and/or food trade relevance of the issue and the needs of developing countries;
- Availability of scientific knowledge and data required to conduct the risk assessment or to elaborate the scientific advice;
- High priority assigned by the Codex Alimentarius Commission.

The 61st Session of the Executive Committee noted the view of FAO and WHO that the current criteria were useful and appropriate and that they were willing to use the same set of criteria. The Committee agreed that there was no need to revise the criteria at this stage (ALINORM 08/31/3A, para.132). FAO and WHO are currently using these criteria, as mentioned in CX/EXEC 09/63/10-Add.1.

8. Activity 2.5 is an ongoing activity. Document CX/EXEC 09/63/10-Add.1, provides a list of requests for scientific advice addressed to FAO and WHO. All requests for scientific advice considered in 2008-2009 originated from Codex subsidiary bodies.

9. Activity 2.6 is an ongoing activity. Capacity building activities on risk analysis undertaken by FAO and WHO were presented to the 32^{nd} Commission in ALINORM 09/32/9F Add.1 and will be updated to be presented to the 33^{rd} Commission. These activities are also considered regularly by FAO/WHO Coordinating Committees.

Goal 3: Strengthening Codex Work-Management Capabilities

Activity 3.1 - The 61st Session of the Executive Committee agreed that it was premature to make concrete proposals on how to initiate review of these criteria and procedures and decided to revisit the matter after the Executive Committee had gained more experience in the conduct of the critical review (ALINORM 08/31/3A, para.133). Following the discussions held at the 62nd CCEXEC and 32nd Commission, Guidance on the application of the *Criteria for the Establishment of Work Priorities* (CX/EXEC 09/63/2) will be considered under Agenda Item 2 of the 63rd CCEXEC.

10. Activity 3.2 is an ongoing activity and will be considered under Agenda Item 3 of the 63rd CCEXEC.

11. Activity 3.3 has been implemented to various degrees depending on the committees. Most committee have considered this question and provided a reply, whether to develop specific criteria or to confirm that the use of the general criteria was adequate. See also Activity 3.1 above.

12. Activity 3.4. A review should be conducted on the management approaches currently used by the Commission and its subsidiary bodies and on their effectiveness. This activity may be considered in the light of the experience gained with the Critical Review. Activity 3.5 should follow Activity 3.4.

13. Activity 3.6 is an ongoing activity. The updated information on the provision of scientific advice by FAO and WHO is presented in CX/EXEC 09/63/10-Add.1.

14. Activity 3.7 will be considered under Agenda Item 5 b) of the 63rd CCEXEC.

15. Activity 3.8 is completed. The 60th Session of the Executive Committee agreed on the Guidelines on the Application of the *Criteria for the Establishment of Work Priorities Applicable to Commodities* (ALINORM 08/31/3 Appendix II) and the 31st Session of the Commission adopted the *Procedures for Conversion of Regional Standards into Worldwide Standards*. As regards the "Consideration of merging or dissolving

existing committees" the 32nd Session of the Commission decided to discontinue discussion on this subject (ALINORM 09/32/REP, paras. 223-228).

Goal 4: Promoting Cooperation between Codex and other relevant international organizations

16. Activity 4.1 is implemented through the consideration of a working paper and several information documents submitted to the Commission. The information on the work of OIE, WTO, IAEA and ISO is presented at each session of the Commission, while the information on the work of other international organizations is presented to the Commission when relevant.

17. Activity 4.2 is implemented through the participation of the Codex Secretariat in relevant meetings of other international standards setting organizations either regularly or as required for subjects of specific interest, or through written contribution, mainly to draw the attention of other organizations to the existing or ongoing Codex work.

18. Activity 4.3 may take a general or specific form. The 28th Session of the Commission has encouraged the OIE to actively participate in Codex standards setting through the work of several subsidiary bodies, while other organizations such as the UNECE have been participating in the work of a specific Codex subsidiary body.

19. Activity 4.4 may most suitably be addressed by the Commission when considering information on the collaboration with the OIE and the IPPC (as presented in ALINORM 09/32/9D Part I to the 32^{nd} Session).

20. Activity 4.5 was undertaken by the FAO/WHO Coordinating Committees between October 2008 and March 2009, following the recommendation of the 31^{st} Session of the Commission. The reports of the Committees were considered by the 32^{nd} Session of the Commission.

Goal 5: Promoting Maximum and Effective Participation of Members

21. Activity 5.1 is an ongoing activity. The FAO/WHO Trust Fund report is presented in CX/EXEC 09/63/10.

22. Activity 5.2 will start with a consultation between the host governments and the Codex Secretariat to identify steps to be followed. The first step would be to review the current practice on how written comments are submitted and how they are considered during a Codex session. A survey for this purpose could take place in 2010.

23. Activity 5.3 was considered by the 62nd Session of the Executive Committee and the 32nd Session of the Commission. The Commission made some practical recommendations and agreed that this matter would be considered further by the next session of the Committee on General Principles (ALINORM 09/32/REP, paras. 157-168).

24. Activity 5.4: reports from the FAO/WHO Coordinating Committees held in 2008-2009 were presented to the 32^{nd} Session of the Commission. This Activity is supported by Activity 5.6.

25. Activity 5.5: reports from the FAO/WHO Coordinating Committees held in 2008-2009 were presented to the 32nd Session of the Commission.

26. Under Activity 5.6, the Codex Secretariat continues to improve the functionality of the Codex website and make better use of communication by electronic mail. Audio visual and other relevant materials have been produced to support the activity of Codex Contact Points. A regular Codex newsletter is currently issued. Regional Coordinators have been putting in place the websites for coordinating committees in order to enhance and maintain communication among Codex members of the respective region.