

Arms Trade Treaty Voluntary Trust Fund

FINAL REPORT

Republic of Guinea

National Commission for the fight against the
proliferation and illicit circulation of small arms
and light weapons (NatCom-SALW)

Project No.: ATT.VTF.G2023.004GIN

23 December 2024

Arms Trade Treaty Voluntary Trust Fund - Final Report

Project Number	ATT.VTF.G2023.004GIN
Grantee name	Republic of Guinea
Project title	Strengthening the legislative and regulatory framework on weapons
Grant Amount	USD 56,424
Final Report submission date	December 23, 2024
Period covered under this report (MM/DD/YY – MM/DD/YY)	04 October 2023 – 23 December 2024

1. Project activities and outcomes

a Describe the project outcomes.

To support the implementation of the Arms Trade Treaty (ATT) by States Parties, a Voluntary Trust Fund (VTF) was established. Within this framework, the Republic of Guinea received funding for a project entitled "Strengthening the legislative and regulatory framework on arms" for the harmonization of national legislation on arms with international legal instruments, including the ATT.

In accordance with the project implementation schedule, the following activities were carried out:

1. Establishment of a working group;

During the implementation of this activity, a working group was set up, composed of fifteen (15) executives from the central administration and civil society. This working group met for three (03) days and developed the terms of reference for the recruitment of a consultant.

2. Preparation of a preliminary draft law by the Consultant;

As a prelude to this activity, a call for applications was published by the structure in charge of public procurement of the Ministry of National Defense in accordance with the rules and procedures established in the Republic of Guinea. Following the selection process, a candidate was selected to develop the preliminary draft law in accordance with the terms of reference. This work was carried out by the Consultant in compliance with the contractual clauses and which resulted in the availability of the related document.

3. Organization of the restitution workshop:

Following the submission of the preliminary draft law document by the Consultant, a restitution workshop financed by the Guinean State was organized from April 25 to 26, 2024. It brought together forty (40) participants including members of the National Commission for the Fight against the Proliferation and Illicit Circulation of Small Arms and Light Weapons (NatCom-SALW), national experts and an expert from the United Nations Development Program (UNDP). During this workshop, the discussions focused on the substance and form of the document. They resulted in

proposals and amendments. Following intensive work, the document was adopted by the plenary, subject to taking into account the proposals made.

4. Organization of the national validation workshop:

After the adoption of the preliminary draft law by NatCom-SALW, a national validation workshop was organized from June 20 to 21, 2024. It was attended by fifty (50) executives from NatCom-SALW, the central administration, governorates, civil society, the Red Cross and UNDP. During the workshop, interactive debates resulted in proposals and amendments. Finally, the document was adopted by the plenary, subject to taking into account the proposals made.

5. Submission of the draft law to the government for validation

In pursuit of the implementation of the planned activities of the project, the amended document of the preliminary draft law on weapons, accompanied by a comprehensive report including recommendations for a better understanding of the national and international legal and regulatory framework on weapons in Guinea as well as the challenges related to their eradication, was validated by the government.

6. Submission of the draft law to the legislative body for validation

The document of the draft law on weapons, accompanied by a comprehensive report including recommendations for a better understanding of the national and international legal and regulatory framework on weapons in Guinea, validated by the government is transmitted to parliament for adoption

b Describe how the project has assisted your implementation of the ATT.

Harmonizing national arms legislation with the ATT will enable Guinea to have a competent national authority, a national control list, to refine controls on transfers of conventional arms and to prevent their diversion.

c List all States that benefitted from the project.

d Were all the project activities as specified in the Project Schedule (see Annex G) completed?

Yes No

If no, explain why and describe any problems, constraints and difficulties experienced in implementing the project.

Project progress must be indicated against the Project Schedule (see Attachment 1). Please indicate the Status of all activities highlighted in YELLOW in the Project Schedule. Please also include comments where you think appropriate (e.g. to explain why certain activities have not been completed on time).

What recommendations would you make in this regard?

e How would you rate the *relevance* of the project (was the project suited to existing priorities and policies of the benefitting State(s))?

Not relevant at all	Not very relevant	Moderately relevant	Relevant	Very relevant
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Explain your answer:

The Republic of Guinea has a law on weapons, ammunition, powders and explosives dating from July 22, 1996. This law is unknown to the majority of the population. It is the source of many difficulties in its application. The country has been a State party to the ATT since July 12, 2016, however, it is experiencing difficulties in setting up a national control regime. This is why the implementation of this project will make it possible to implement the provisions of the ATT through the development of a national control list, the execution of controls, the designation of a competent national authority, and the prevention of the diversion of weapons. It will also allow the actors concerned to have the legal tools they need to carry out their missions, which will contribute to improving the country's security environment.

f How would you rate the *effectiveness* of the project (to what extent has the project attained its stated objectives)?

Not effective at all	Not very effective	Moderately effective	Effective	Very effective
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Explain your answer:

The implementation of the project is structured around six (06) activities. To date, notwithstanding the flexibility of the government calendar, all activities have been effectively carried out (Establishment of a working group, development of a preliminary draft law by the Consultant, organization of the restitution workshop, organization of the national validation workshop, submission of the draft law to the government for validation and submission of the draft law to parliament for adoption). In conclusion, it can be said that the implementation of the project is effective.

g How would you rate the *efficiency* of the project (to what extent were the project results attained on time and within budget)?

Not efficient at all	Not very efficient	Moderately efficient	Efficient	Very efficient
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Explain your answer:

The project activities were carried out in accordance with the schedule. However, it should be noted that following the fire at the main hydrocarbon depot of the Republic of Guinea that occurred on the night of 17 to 18 December 2023 and the extension of the deadline for validation of the document by the government, new timetables were proposed and accepted. In relation to these timetables, the activities were carried out in accordance with the planned deadlines. To date, the draft bill document has been submitted to parliament for adoption. Also, all the activities carried out were executed within the allocated budgets. Consequently, it can be said without risk of being wrong that the project is effective and efficient.

However, it should be noted in the Final Expenditure Report that exchange rate differences were not taken into account and that the budget item devoted to indirect costs was not included where expenditure was actually incurred.

h Please describe the impact of the project (i.e. the positive or negative changes or effects that the project results have on the surrounding circumstances).

At this level, it would be pretentious to describe the impacts of the project on its environment because its implementation is part of a process that will result in a national law on weapons harmonized with international legal instruments. The project takes into account the highest possible common international standards. Its implementation will allow the country to respect its international commitments in the framework of arms control in general and consequently, to contribute to peace, security and stability at the national, regional and international levels.

In addition, the development and implementation of the project have contributed significantly to strengthening the capacities of NatCom-SALW.

i How would you rate the *sustainability* of the project (to what extent can the project benefits continue after the project has finished)?

Not sustainable at all	Not very sustainable	Moderately sustainable	Sustainable	Very sustainable
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Explain your answer:

As stated above, this bill is only one step in a process that will result in a national law on weapons. This bill corrects the imperfections of the one currently in force, takes into account the international conventions and treaties ratified by the country on weapons and is part of an updated context of the national, regional and international environment. As the principle would have it, this bill is made for the future.

j How will the Project outcomes be further used or applied in the future? Are there plans for the activities to be continued or for the experience gained to be shared?

The results of this project will allow the government to draft a bill. The continuation of activities will first be done by submitting the document to the legislative body for adoption. It will become a national law on weapons that will be promulgated by the President of the Republic and popularized. The text of the law that will be produced will now serve as a working tool for legal practitioners.

It is with pleasure, obviously after the whole process, that the country would be willing to share the rich experience acquired during this exercise

2. Final expenditure report

Please complete the Worksheet titled VTF Final Expenditure in Attachment 2.

3. Certification

Please complete a separate certification for each consultant engaged to undertake the project activities that have been implemented.

For the purposes of this certification:

Grantee means NatCom-SALW

Consultant means **ABDOUL AZIZ DIALLO**

I **GENERAL BAMBO FOFANA** being a person duly authorised by the Grantee hereby certify that:

1. The Consultant was engaged by the Grantee on or after the date the Grant Agreement was executed to deliver services to the Project.
2. The service provided by the Consultant to the Grantee has been completed in accordance with the Grant Agreement.
3. The amount paid by the Grantee to the Consultant for the provision of services to help implement the Grant project to date is **fifteen thousand six hundred and twenty-four point forty (15,624.40) US dollars.**
4. I have attached the tax invoice provided to the Grantee by the Consultant for the provision of services for the Grant project to date.
5. I have attached a receipt from the Consultant confirming that the amount referred to in 3 above has been paid in full by the Grantee.
6. All the information I have provided to the ATT Secretariat (including the contents of this declaration) is complete, true and correct.
7. I am aware of the Grantee's obligations under their Grant Agreement, including the need to keep the ATT Secretariat informed of any circumstances that may impact on the objectives, completion and/or outcomes of the agreed project.
8. I am aware that the Grant Agreement empowers the ATT Secretariat to terminate the Grant Agreement and to request repayment of funds paid to the Grantee where the Grantee is in breach of the Grant Agreement.

Signed.......... Date December 23, 2024

Primary Person Contact/Chairman of NatCom-SALW

Please submit this report and signed declaration to ATT Secretariat along with;

- A copy of the tax invoice issued to you by the Consultant for the provision of services

NB: This contract has benefited from tax exemption in application of express exemptions provided for by the legislative and regulatory texts in force in the country. Consequently, the amount paid to the consultant is exclusive of tax.

- Proof the Consultant was paid. This could be a receipt issued to you by the Consultant or a bank statement.

Name of Grant Recipient	Republic of Guinea
Department or Agency	NatCom-SALW
Posting Date	
Project code	622023

INSTRUCTIONS
 1) Complete all pink fields only.
 2) Print, sign, scan and email expenditure report to trustfund@thearmstradetreaty.org along with the electronic version.
 3) All original receipts should be chronologically numbered according to the reference number in this report. Copies of all receipts should be emailed with the expenditure report. Original receipts

Project No.	ATT.VTF.G2023.004GIN
Reporting period	04 Oct 2023 - 23 december 2024
Local Currency Code	GNF
Grant Received USD (1st and 2nd instalment)	52462

<https://www.oanda.com/currency/converter/>
 Click above first cell for exchange rate site

General Details				Total Budget	Actual spend to date**			Balance of budget available	Balance of funds received	
Budget Line	Ref. N°	Description 1	Description 2 - Receipt or Invoice No. - Date	USD	Local Amount	Rate	USD	USD	USD	
Personnel costs	1	Fee of a consultant for the development of a draft harmonization of the national law on weapons with international legal instruments (ATT.	Invoice No. 01 of February 9, 2024, Invoice No. 02 of April 29, 2024 and Invoice No. 03 of september 17, 2024	17'500.00	142'040'000.00	0.0001	15'624.40	1'875.60	36'837.60	
	2	Development of terms of reference (TOR) for the development of a draft harmonization of the national law on weapons with international legal	Payments status for intellectual services and fuel for participants of October 27,2023	2'250.00	19'118'250.00	0.0001	2'103.01	146.99	34'734.59	
	3	DSA of participants for the validation workshop of the national law harmonized with international legal instruments.		-		0.0001	-	#VALUE!	34'734.59	
	4	DSAs for nights spent outside Conakry for remote travelers		-		0.0001	-	#VALUE!	34'734.59	
Travel costs	5	Participants from Kankan	Paid Invoice No. 152 of June 18, 2024	668.00	6'072'000.00	0.0001	667.92	0.08	34'066.67	
	6	Participants from N'Zérékoré	Paid Invoice No. 151 of June 18, 2024	668.00	6'072'000.00	0.0001	667.92	0.08	33'398.75	
	7	DSA for nights spent in Conakry		-		0.0001	-	#VALUE!	33'398.75	
	8	Participants from Boké	State of payment of the bonuses of gratuity of participants coming from the interior of the country of June 21, 2024 / invoice n ° 1137945 of June 25, 2024 of the ONOMO hotel	1'356.00	9'746'000.00	0.0001	1'072.06	283.94	32'326.69	
	9	Participants from Kindia	State of payment of the bonuses of gratuity of participants coming from the interior of the country of June 21, 2024 / invoice n ° 1137945 of June 25, 2024 of the ONOMO hotel	1'356.00	9'746'000.00	0.0001	1'072.06	283.94	31'254.63	
	10	Participants from Mamou	State of payment of the bonuses of gratuity of participants coming from the interior of the country of June 21, 2024 / invoice n ° 1137945 of June 25, 2024 of the ONOMO hotel	1'356.00	9'746'000.00	0.0001	1'072.06	283.94	30'182.57	
	11	Participants from Labé	State of payment of the bonuses of gratuity of participants coming from the interior of the country of June 21, 2024 / invoice n ° 1137945 of June 25, 2024 of the ONOMO hotel	1'356.00	9'746'000.00	0.0001	1'072.06	283.94	29'110.51	
	12	Participants from Faranah	State of payment of the bonuses of gratuity of participants coming from the interior of the country of June 21, 2024 / invoice n ° 1137945 of June 25, 2024 of the ONOMO hotel	1'356.00	9'746'000.00	0.0001	1'072.06	283.94	28'038.45	
	13	Participants from Kankan	State of payment of the bonuses of gratuity of participants coming from the interior of the country of June 21, 2024 / invoice n ° 1137945 of June 25, 2024 of the ONOMO hotel	1'356.00	9'746'000.00	0.0001	1'072.06	283.94	26'966.39	
	14	Participants from N'Zérékoré	State of payment of the bonuses of gratuity of participants coming from the interior of the country of June 21, 2024 / invoice n ° 1137945 of June 25, 2024 of the ONOMO hotel	1'356.00	9'746'000.00	0.0001	1'072.06	283.94	25'894.33	
	15	Incentives for participants from conakry	Status of payment of Incentives for participants from conakry of June 21, 2024	3'600.00	32'724'000.00	0.0001	3'599.64	0.36	22'294.69	
	Travel costs	16	Transport for 50 participants to the validation workshop of the draft national law on weapons, harmonized with international legal instruments (ATT, ECOWAS Convention on SALW, United Nations		-		0.0001	-	#VALUE!	22'294.69
		17	Transportation of boke participants	Transport payment status of participants coming from Boké of June 21, 2024	46.52	422'000.00	0.0001	46.42	0.10	22'248.27
18		Transportation of Kindia participants	Transport payment status of participants coming from Kindia of June 21, 2024	37.24	338'000.00	0.0001	37.18	0.06	22'211.09	
19		Transportation of Mamou participants	Transport payment status of participants coming from Mamou of June 21, 2024	74.44	676'000.00	0.0001	74.36	0.08	22'136.73	
20		Transportation of Labé participants	Transport payment status of participants coming from Labé of June 21, 2024	97.72	888'000.00	0.0001	97.68	0.04	22'039.05	
21		Transportation of Faranah participants	Transport payment status of participants coming from Faranah of June 21, 2024	97.72	888'000.00	0.0001	97.68	0.04	21'941.37	
22		Transportation of Kankan participants	Transport payment status of participants coming from Kankan of June 21, 2024	120.96	1'098'000.00	0.0001	120.78	0.18	21'820.59	
23		Transportation of N'Zérékoré participants	Transport payment status of participants coming from N'Zérékoré of June 21, 2024	162.84	1'480'000.00	0.0001	162.80	0.04	21'657.79	
Operatng costs		24	Publication of the ToRs relating to the harmonization of the national law on arms with international legal instruments.	Paid invoice No. 214 of December 14, 2023 and Paid invoice No. 420 of December 14, 2023	1'746.21	12'000'000.00	0.0001	1'320.00	426.21	20'337.79
		25	Rental of an equipped room (sound system and video projector) for 02 days for the organization of the validation workshop of the national bill	Invoice No. 1137945 of June 25, 2024 from the ONOMO hotel	1'395.70	12'686'000.00	0.0001	1'395.46	0.24	18'942.33
	26	Catering for 15 participants for 03 days relating to the development of ToRs for the harmonization of the national law on weapons with				0.0001	-	-	18'942.33	
	27	Coffee break	Invoice paid No. 123 of October 27, 2023	261.45	2'205'000.00	0.0001	242.55	18.90	18'699.78	
	28	Lunch break	Invoice paid No. 124 of October 27, 2023	784.80	6'660'000.00	0.0001	732.60	52.20	17'967.18	
	29	Mineral water	Invoice paid No. 125 of October 27, 2023	22.50	180'000.00	0.0001	19.80	2.70	17'947.38	
	30	Catering for 50 participants for 02 days during the validation workshop of the national bill harmonized with international legal instruments				0.0001	-	-	17'947.38	

31	Coffee break	Invoice No. 1137945 of June 25, 2024 from the ONOMO hotel	581.00	5'250'000.00	0.0001	577.50	3.50	17'369.88
32	Lunch break	Invoice No. 1137945 of June 25, 2024 from the ONOMO hotel	1'744.00	15'850'000.00	0.0001	1'743.50	0.50	15'626.38
33	Mineral water	Invoice No. 1137945 of June 25, 2024 from the ONOMO hotel	50.00	450'000.00	0.0001	49.50	0.50	15'576.88
34	Office supplies for the validation workshop of the national bill harmonized with international legal instruments				0.0001	-	-	15'576.88
35	50-page A5 notepad	Paid invoice No. 20 of June 19, 2024	58.00	500'000.00	0.0001	55.00	3.00	15'521.88
36	Satchel	Paid invoice No. 20 of June 19, 2024	58.00	500'000.00	0.0001	55.00	3.00	15'466.88
37	Flipchart	Paid invoice No. 20 of June 19, 2024	4.66	42'000.00	0.0001	4.62	0.04	15'462.26
38	Ballpoint pens (packets)	Paid invoice No. 20 of June 19, 2024	11.64	105'000.00	0.0001	11.55	0.09	15'450.71
39	Paper ream (packets)	Paid invoice No. 20 of June 19, 2024	11.64	105'000.00	0.0001	11.55	0.09	15'439.16
40	Marker (packets)	Paid invoice No. 20 of June 19, 2024	4.66	42'000.00	0.0001	4.62	0.04	15'434.54
41	Photocopies of the supports of the bill before	Paid invoice No. 0349/06/EPK/2024 of June 5, 2024	1'450.00	13'150'000.00	0.0001	1'446.50	3.50	13'988.04
42	Binding	Paid invoice No. 0348/06/EPK/2024 of June 5, 2024	40.50	350'000.00	0.0001	38.50	2.00	13'949.54
43	Printing of the documents of the draft harmonized national law, to be sent to the government for validation	Paid invoice no. 0521/2024 of November 26, 2024	2'920.00	24'820'000.00	0.0001	2'730.20	189.80	11'219.34
44	Printing of the documents of the bill validated by the government, to be transmitted to the legislative body for adoption	Paid invoice no. 0672/2024 of December 11, 2024	5'840.00	49'640'000.00	0.0001	5'460.40	379.60	5'758.94
45	Media coverage by 03 channels (01 audio, 01 audiovisual, 01 online press) of the validation workshop of the draft national law harmonized with international legal instruments	Paid invoice No. 022 of June 24, 2024	698.49	6'349'000.00	0.0001	698.39	0.10	5'060.55
46	Making of 02 banners	Paid invoice No. 0350/06/EPK/2024 of June 5, 2024	233.80	2'120'000.00	0.0001	233.20	0.60	4'827.35
47					0.0001	-	-	4'827.35
48					0.0001	-	-	4'827.35
49					0.0001	-	-	4'827.35
			52'732.49	433'042'250.00		47'634.65		

* Description 2 - Receipt or Invoice No. - Date: include information on the date of the receipt received, as well as the receipt number. Also include additional information e.g. if the budget line item relates to an airfare, include the airline that issued the ticket, the departure city and arrival city etc.

**Actual spend to date: insert the actual amount spent on the budget item. If the item was paid for in local currency, insert the figure in the column headed 'Local amount', and it will automatically be calculated in USD. If the item was paid for in USD, enter the figure in the column headed 'USD'.

Signature and date:

Contact person BAMBO FOFANA



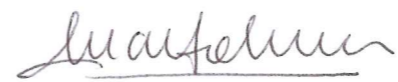
16-Jan-25

Financial officer BANGALY CAMARA



16/01/2025

Head of ATT Secretariat



29/01/2025

RECONCILIATION
ATT.VTF.G2023.004GIN
2023

Description	Total budget USD	Actual spend (Interim Report) USD	Actual spend (Final Report) USD	Actual spend (Total) USD	Balance of budget available USD	Balance of funds received USD	% of over- or under-spend
Personnel costs							
Fee of a consultant for the development of a draft harmonization of the national law on	17'500	9'374.64	6'249.76	15'624.40	1'875.60	36'849.60	89%
Development of terms of reference (TOR) for the development of a draft harmonization of	2'250	2'103	-	2'103	147	34'747	93%
DSA of participants for the validation workshop of the national law harmonized with						34'747	
DSAs for nights spent outside Conakry for remote travelers						34'747	
Travel costs							
Participants from Kankan	668	-	668	668	0	34'079	100%
Participants from N'Zérékoré	668	-	668	668	0	33'411	100%
DSA for nights spent in Conakry						33'411	
Participants from Boké	1'356	-	1'072	1'072	284	32'339	79%
Participants from Kindia	1'356	-	1'072	1'072	284	31'267	79%
Participants from Mamou	1'356	-	1'072	1'072	284	30'195	79%
Participants from Labé	1'356	-	1'072	1'072	284	29'123	79%
Participants from Faranah	1'356	-	1'072	1'072	284	28'050	79%
Participants from Kankan	1'356	-	1'072	1'072	284	26'978	79%
Participants from N'Zérékoré	1'356	-	1'072	1'072	284	25'906	79%
Incentives for participants from conakry	3'600	-	3'600	3'600	0	22'307	100%
Transport for 50 participants to the validation workshop of the draft national law on						22'307	
Transportation of boke participants	47	-	46	46	0	22'260	100%
Transportation of Kindia participants	37	-	37	37	0	22'223	100%
Transportation of Mamou participants	74	-	74	74	0	22'149	100%
Transportation of Labé participants	98	-	98	98	0	22'051	100%
Transportation of Faranah participants	98	-	98	98	0	21'953	100%
Transportation of Kankan participants	121	-	121	121	0	21'833	100%
Transportation of N'Zérékoré participants	163	-	163	163	0	21'670	100%
Operating costs							
Publication of the ToRs relating to the harmonization of the national law on arms with	1'746	1'320	-	1'320	426	20'350	76%
Rental of an equipped room (sound system and video projector) for 02 days for the	1'396	-	1'395	1'395	0	18'954	100%
Catering for 15 participants for 03 days relating to the development of ToRs for the						18'954	
Coffee break	261	243	-	243	19	18'712	93%
Lunch break	785	733	-	733	52	17'979	93%
Mineral water	23	20	-	20	3	17'959	88%
Catering for 50 participants for 02 days during the validation workshop of the national bill						17'959	
Coffee break	581	-	578	578	4	17'382	99%
Lunch break	1'744	-	1'744	1'744	1	15'638	100%
Mineral water	50	-	50	50	1	15'589	99%
Office supplies for the validation workshop of the national bill harmonized with						15'589	
50-page A5 notepad	58	-	55	55	3	15'534	95%
Satchel	58	-	55	55	3	15'479	95%
Flipchart	5	-	5	5	0	15'474	99%
Ballpoint pens (packets)	12	-	12	12	0	15'463	99%
Paper ream (packets)	12	-	12	12	0	15'451	99%
Marker (packets)	5	-	5	5	0	15'447	99%
Photocopies of the supports of the bill before	1'450	-	1'447	1'447	3	14'000	100%
Binding	41	-	39	39	2	13'962	95%
Printing of the documents of the draft harmonized national law, to be sent to the	2'920	-	2'730	2'730	190	11'231	94%
Printing of the documents of the bill validated by the government, to be transmitted to the	5'840	-	5'460	5'460	380	5'771	94%
Media coverage by 03 channels (01 audio, 01 audiovisual, 01 online press) of the validation	698	-	698	698	0	5'073	100%
Making of 02 banners	234	-	233	233	1	4'839	100%
Total Direct Costs	52'732	13'793	33'842	47'635			
Total Indirect Support Costs - 7%	3'691	965	2'369	3'334			
Total	56'424	14'758	36'211	50'969			

Amount of 1st installment 28'212
Amount of 2nd installment 24'262
Amount of 3rd installment
Balance owing to VTF 1'505

Contact person Bambo FOFANA
janvier 2025

Financial officer Bangaly CAMARA
janvier 2025