





CAPE TOWN, 25-27 OCTOBER 2017

E-MARIS VALIDATION WORKSHOP

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CONTEXT, OBJECTIVE AND METHODOLOGY

CONTEXT

The global aim of the e-MARIS project is to replace the current manual process with a web-based centralized system that would allow CPCs to declare their information and help the IOTC Secretariat in assessing the Compliance Status of each CPC.

CONTEXT: METHODOLOGY FOR THE STUDY

- Briefing at IOTC Secretariat to discuss project objectives and agree with the IOTC on the methodology and the work plan for the assignment
- Collect all relevant background information and documents
- Assess the existing information, data management systems and procedures in place at IOTC
- Assess the existing information, data management system in other RFMOs related to web-based application for reporting purposes

CONTEXT: TRFMOS FISHERIES INFORMATION REQUIREMENTS

- Information collected both during the e-MARIS project (IOTC, 2016) and the FORS project (ICCAT, 2017)
- Same methodology:
 - compile a list of requirements, forms, templates etc.
 - send a questionnaire to each tRFMO about their processes, systems, etc.

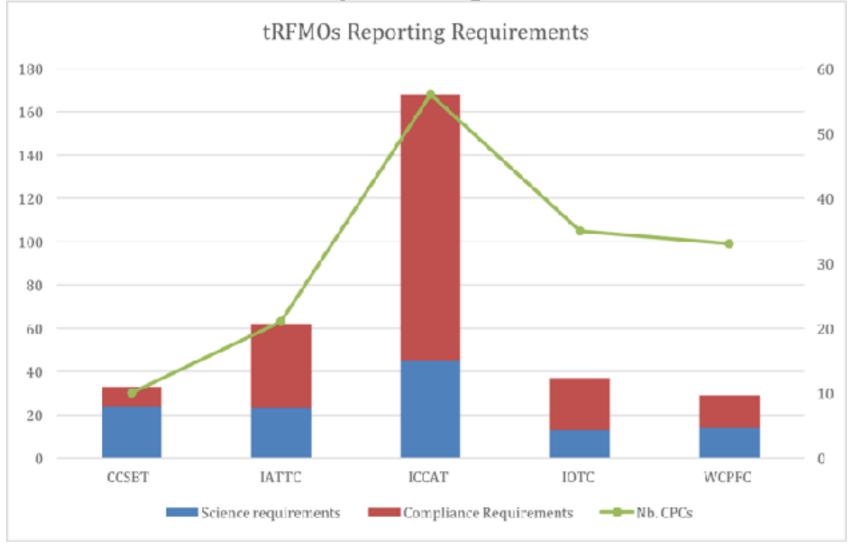
CONTEXT: TRFMOS FISHERIES INFORMATION REQUIREMENTS

 Quantitative summary of all tRFMOs Reporting Requirements and Reporting Formats

	CCSBT	IATTC	ICCAT	IOTC	WCPFC
Number of CPCs	10	21	56	35	33
Science requirements	24	23	45	13	14
Compliance Requirements	9	39	123	24	15
Total Requirements	33	62	168	37	29
tRFMO "creation"	1994	1949	1969	1993	2004
Forms (active)	13	0	42	23	-
Report Templates	3	1	1	9	1
Total Forms & Templates	14	1	43	32	1

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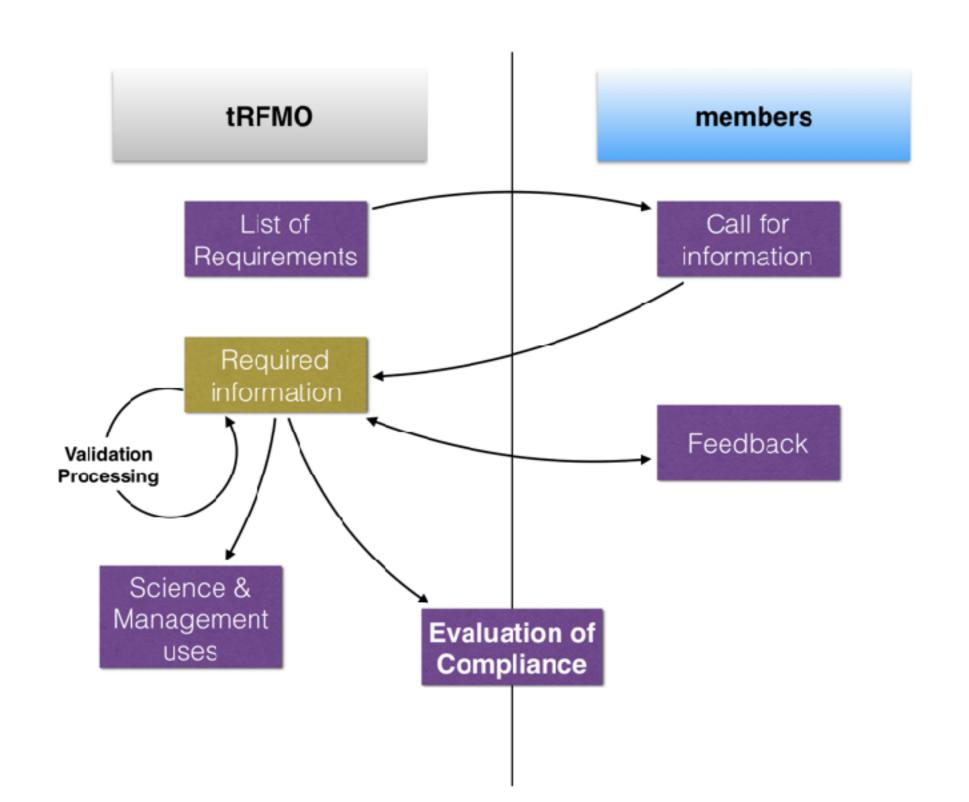


- Methodology:
 - Standard questionnaire sent to each tRFMO
 - Answers gathered and analysed for each tRFMO
 - Summary review produced for all tRFMOs

- ▶ All tRFMOs request the same high-level types of information from their CPCs.
- ▶ The schedules for data and information requests of CPCs are similar between all tRFMOs.
- ▶ All tRFMOs request information on the implementation of their regulations.
- Data reporting processes are mostly similar between all tRFMOs; no tRFMO has implemented an online, automated system to handle data requests, submission and processing, but 3 of them are actively pursuing the development of such a system.
- Facts reporting processes are mostly similar between all tRFMOs; one tRFMO has implemented an online, automated system to handle facts requests and submission and processing, but 2 of them are actively pursuing the development of such a system.
- ▶ Processes for evaluating compliance of CPCs are mostly similar between all tRFMOs.

- 1. A list of requirements with deadlines and guidelines is established
- 2. A call for information submission is done, with reminders
- > 3. CPCs submit their information
 - An evaluation of submitted information is performed by the tRFMO Secretariat
 - A feedback loop takes place, if needed

- ▶ 4. Submitted information is processed, stored, utilized, etc.
 - Data: a mix of automated and manual processes are applied for loading in databases
 - Facts: they are mostly processed by human analysis (reading, review, summarizing, etc.)
- 5. An evaluation of compliance is made by the tRFMO's Secretariat and/or any relevant tRFMO subsidiary body (Scientific Committee, Committee on Compliance, etc.)
 - The tRFMO reports on the Compliance status through various "products"



CONTEXT: TRFMOS FISHERIES REQUIREMENTS & PROCESSES

- There a case to be made for the elaboration of specifications for a Fisheries Online Reporting System that could answer the needs of the 5 tRFMOs. This would have several benefits:
 - Facilitate the development of such a system within each tRFMO, as the specifications, code, manuals etc. could be shared and reused as needed, with adaptations tailored to each tRFMO specific needs.
 - Reduce costs, both in terms of budget and time, related to the development of such a system.
 - Facilitate reporting by CPCs, as they would use tools that are similar between all the tRFMOs.
 - ▶ Facilitate exchange of information between the tRFMOs.

OBJECTIVE OF THE WORKSHOP

- Presentation of the technical specifications of e-MARIS
- Discussion of the specifications
- Gathering of CPC feedback
- Production of validated specifications

WORKSHOP METHODOLOGY

- e-MARIS is divided in modules
- each module contains a number of features
- each 1/2 day session will focus on a module or part of a module:
 - > 30' presentation
 - > 45' discussion in small groups
 - ▶ 15' wrap up session to gather comments

WORKSHOP METHODOLOGY

- At the end of the workshop:
 - Summary of CPC feedback for each session
 - Final discussion on e-MARIS as a whole
 - Adoption of a set of Workshop Recommendations