| **N°** | **Source** | **Information required** | **Deadline/**  **Remark** | **Previous** | **Status[[1]](#footnote-1)** | **Current** | **Status** | **Observations** | **CPC Remarks** |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Timeliness** | **Content** | **Timeliness** | **Content** |
| 1. **Implementation obligations** | | |  |  |  |  |  |  |  |
|  | Art. X Agreement | Report of Implementation. | Session - 60 ds (17.03.2017) |  |  |  |  |  |  |
|  | Rules Of P. | Compliance Questionnaire. | 01.03.2017 |  |  |  |  |  |  |
|  | SC | National Scientific Report. | 16.11.2016 |  |  |  |  |  |  |
|  | Commission | Feedback letter. | 17.03.2017 |  |  |  |  |  |  |
| 1. **Management Standards** | | |  |  |  |  |  |  |  |
|  | Res. 15/04 | Documents listed in this resolution on board[[2]](#footnote-2) | 17.03.2017 |  |  |  |  |  |  |
| Marking of vessels 2 |  |  |  |  |  |  |
| Marking of gears 2 |  |  |  |  |  |  |
| Marking of FADs 2 |  |  |  |  |  |  |
| Logbook on board 2 |  |  |  |  |  |  |
| Official authorisation to fish outside National Jurisdictions. | Since 15.02.2014 |  |  |  |  |  |  |
| IMO number for eligible vessels. | Since 01.01.2016 |  |  |  |  |  |  |
|  | Res. 15/01 | Official fishing logbooks. | Since 15.02.2016 |  |  |  |  |  |  |
|  | Res. 12/12 | Ban on large-scale driftnets 2 | 17.03.2017 |  |  |  |  |  |  |
|  | Res. 15/08 | FADs management plan. | 31.12.2013 |  |  |  |  |  |  |
| Report of progress on implementation of FADs management plan. | 17.03.2017 |  |  |  |  |  |  |
|  | Res. 16/07 | Prohibition of surface or submerged artificial lights to attract fish. | 27.09.2016 |  |  |  |  |  |  |
|  | Res. 16/08 | Prohibition of aircrafts and unmanned aerial vehicles. | 27.09.2016 |  |  |  |  |  |  |
|  | Res. 16/01 | Report on methods for achieving the YFT catch reductions. | 17.03.2017 |  |  |  |  |  |  |
|  | Res. 16/06 | Report actions taken to implement reporting obligations & improve data collection of catches. | 17.03.2017 |  |  |  |  |  |  |
| 1. **Reporting on Vessels** | | |  |  |  |  |  |  |  |
|  | Res. 10/08 | List of Active vessels | 15.02 |  |  |  |  |  |  |
|  | Res. 15/11 | Fleet Development Plan (FDP). | By 31.12.2010 (10 years) |  |  |  |  |  |  |
|  | Res. 15/11 | Reference Capacity |  |  |  |  |  |  |  |
| List of vessels3 for Tropical Tuna during 2006. | 31.12.2009 |  |  |  |  |  |  |
| List of vessels3 for SWO and ALB during 2007 |  |  |  |  |  |  |
|  | Res. 15/04 | List of Authorized vessels 24 metres in length overall or more | Since 01.07.2003 |  |  |  |  |  |  |
|  | List of Authorized vessels (less than 24m, operating in waters outside EEZ of the flag state) | Since 01.07.2006 |  |  |  |  |  |  |
|  | Res. 14/05 | List of foreign vessels licensed in EEZ | 15.02 |  |  |  |  |  |  |
|  | List of foreign vessels denied a licence | 15.02 |  |  |  |  |  |  |
|  | Access Agreement information | 26.02.2015 |  |  |  |  |  |  |
|  | Official coastal State fishing License | 14.01.2014 |  |  |  |  |  |  |
| 1. **Vessel Monitoring System** | | |  |  |  |  |  |  |  |
|  | Res. 15/03 | Adoption VMS for all vessels > 24 m and < 24 m fishing high seas | Since 01.07.2007 |  |  |  |  |  |  |
|  | VMS report on implementation and technical failures | 30.06 |  |  |  |  |  |  |
|  | VMS implementation plan | 30.04.2016 |  |  |  |  |  |  |
| 1. **Mandatory statistical requirement – Flag State CPCs** | | |  |  |  |  |  |  |  |
|  | Res. 15/02  &  Res 15/05 | Nominal Catch |  |  |  |  |  |  |  |
| * Coastal fisheries | 30.06 |  |  |  |  |  |  |
| * Surface fisheries: PS, BB, GN | 30.06 |  |  |  |  |  |  |
| * LL - Provisional | 30.06 |  |  |  |  |  |  |
| * LL - Final | 30.12 |  |  |  |  |  |  |
|  | Catch & Effort |  |  |  |  |  |  |  |
| * Coastal fisheries | 30.06 |  |  |  |  |  |  |
| * Surface fisheries: PS, BB, GN | 30.06 |  |  |  |  |  |  |
| * LL - Provisional | 30.06 |  |  |  |  |  |  |
| * LL - Final | 30.12 |  |  |  |  |  |  |
|  | Size Frequency |  |  |  |  |  |  |  |
| * Coastal fisheries | 30.06 |  |  |  |  |  |  |
| * Surface fisheries: PS, BB, GN | 30.06 |  |  |  |  |  |  |
| * LL - Provisional | 30.06 |  |  |  |  |  |  |
| * LL - Final | 30.12 |  |  |  |  |  |
|  | Fish Aggregating Devices (FAD) |  |  |  |  |  |  |  |
| Supply vessels | 30.06 |  |  |  |  |  |  |
| Days at sea by supply vessels | 30.06 |  |  |  |  |  |  |
| FADs set by type | 30.06 |  |  |  |  |  |  |
| 1. **Implementation of mitigation measures and bycatch of non-IOTC species** | | |  |  |  |  |  |  |  |
|  | Res. 05/05 | Submission of data regarding Sharks – Nominal catch | 30.06 |  |  |  |  |  |  |
| Submission of data regarding Sharks – Catch & effort | 30.06 |  |  |  |  |  |  |
| Submission of data regarding Sharks – Size frequency | 30.06 |  |  |  |  |  |  |
|  | Res. 12/09 | Prohibition on thresher sharks of all the species of the family *Alopiidae* | Since 07.07.2010 |  |  |  |  |  |  |
|  | Res. 13/06 | Prohibition on oceanic whitetip sharks | Since 14.08.2013 |  |  |  |  |  |  |
|  | Res. 12/04 | Sea turtles report 2 | 17.03.2017 |  |  |  |  |  |  |
|  | Carry line cutters and de-hookers on board (Longliners) | Since 06.08.2009 |  |  |  |  |  |  |
|  | Carry dip nets (Purse seiners) | Since 06.08.2009 |  |  |  |  |  |  |
|  | Res. 12/06 | Seabirds report2 | 17.03.2017 |  |  |  |  |  |  |
|  | Implementation of mitigation measures south of 25°S | Since 01.11.2010 |  |  |  |  |  |  |
|  | Res. 13/04 | Data on interactions with Cetaceans | 30.06  (All gears) |  |  |  |  |  |  |
| Instances of Cetaceans encircled 2 | For PS  17.03.2017 |  |  |  |  |  |  |
|  | Res 13/05 | Data on interactions with Whale Sharks | 30.06  (All gears) |  |  |  |  |  |  |
| Instances Whale Sharks encircled 2 | For PS  17.03.2017 |  |  |  |  |  |  |
| 1. **Illegal, Unreported and Unregulated (IUU) Vessels** | | |  |  |  |  |  |  |  |
|  | Res. 11/03 | IUU listing | Session - 70 ds  (07.03.2017) |  |  |  |  |  |  |
|  | Res. 07/01 | Compliance by nationals | 17.03.2017 |  |  |  |  |  |  |
| 1. **Transhipments** | | |  |  |  |  |  |  |  |
|  | Res. 14/06 | At sea transhipments – CPC report | Before 15.09 |  |  |  |  |  |  |
|  | Transhipments in port report2 | 17.03.2017 |  |  |  |  |  |  |
|  | List of Authorised carrier vessels | Since 01.07.2008 |  |  |  |  |  |  |
|  | Report on results of investigations on possible infractions | 15.02.2017 |  |  |  |  |  |  |
|  | ROP fee | 17.08.2016 |  |  |  |  |  |  |
| 1. **Observers** | | |  |  |  |  |  |  |  |
|  | Res. 11/04 | Regional Observer Scheme2 (No. of vessels monitored and coverage by gear type) | 17.03.2017 |  |  |  |  |  |  |
|  | * 5% Mandatory, at sea (> 24m)2 | Since 01.07.2010 |  |  |  |  |  |  |
|  | * 5% Phasing in, at sea (< 24m) | 2013 |  |  |  |  |  |  |
|  | * 5 % Phasing in Artisanal landings2 | 17.03.2017 |  |  |  |  |  |  |
|  | Observer reports | 150 days after trip |  |  |  |  |  |  |
| 1. **Statistical document programme** | | |  |  |  |  |  |  |  |
|  | Res. 01/06 | 1st Semester report | 01.10 |  |  |  |  |  |  |
|  | 2nd Semester report | 01.04 |  |  |  |  |  |  |
|  | Annual report2 | 17.03.2017 |  |  |  |  |  |  |
|  | Information on authorised institutions and personnel | Since  01.07.2002 |  |  |  |  |  |  |
| 1. **Port inspection** | | |  |  |  |  |  |  |  |
|  | Res. 05/03 | Port inspection programme | 01.07 |  |  |  |  |  |  |
|  | Res. 16/11 | List of designated ports | Since  31.12.10 |  |  |  |  |  |  |
|  | Designated competent Authority |  |  |  |  |  |  |
|  | Prior notification periods |  |  |  |  |  |  |
|  | Inspection report | 3 days after inspection |  |  |  |  |  |  |
|  | At least 5% inspection of LAN or TRX | Since  01.03.2011 |  |  |  |  |  |  |
|  | Denial of entry in port |  |  |  |  |  |  |
| 1. **Market** | | |  |  |  |  |  |  |  |
|  | Res. 10/10 | Report on import, landing and transhipment of tuna and tuna-like fish products in ports 2 | 17.03.2017 |  |  |  |  |  |  |

**Feedback to COUNTRY on the level of implementation of IOTC Conservation and Management Measures identified by the CoC13 in 2016.**

**Feedback:** With regards to the level of compliance by COUNTRY to the decisions of the Commission, the Compliance Committee noted certain issues that required attention. These concerns were communicated to COUNTRY by the Chair of the Commission in a letter dated 27th May, 2016.

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**Response:** No response to the letter of the Chair of the Commission was provided by COUNTRY.

**Response:** The response to the letter of the Chair of the Commission was provided by COUNTRY on DATE.

**Current issues on the level of implementation by COUNTRY of IOTC Conservation and Management Measures identified for discussion in the CoC14 in 2017.**

Having reviewed the 2017 Compliance Report for COUNTRY, the Chair of the Compliance Committee has identified the following significant non-compliance issues for discussion.

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| --- | --- | --- |
| **Compliance issues** | **Current status (2017)** | **Previous Status**  **(2016)** |
| **Repeated compliance issues** | | |
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|  |  |  |
|  |  |  |
| **Non-repeated compliance issues** | | |
|  |  |  |
|  |  |  |

1. C = Compliant; N/C= Non-compliant; N/A = Not Applicable; P/C = Partially Comply; L = Late; CAP = Compliance Action Plan; CQ = Compliance Questionnaire. [↑](#footnote-ref-1)
2. Information is to be provided in the Report of Implementation.

   3 24 meters overall length and over, and under 24 meters if they fished outside their EEZ. [↑](#footnote-ref-2)