

N°	Source	Information required	Deadline/ Remark	Previous	Status ¹	Current	Status	Observations	CPC Remarks
				Timeliness	Content	Timeliness	Content		
1. Implementation obligations									
1.1.	Art. X Agreement	Report of Implementation.	Session - 60 ds (16.03.2018)						
1.2.	Rules Of P.	Compliance Questionnaire.	28.02.2018						
1.3.	SC	National Scientific Report.	15.11.2017						
1.4.	Commission	Feedback letter.	16.03.2018						
2. Management Standards									
2.1.	Res. 15/04	Documents listed in this resolution on board ²	16.03.2018						
		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							
2.2.	Res. 15/01	Official fishing logbooks.	Since 15.02.2016						
2.3.	Res. 17/07	Ban on large-scale driftnets ²	16.03.2018						
2.4.	Res. 17/08	FADs management plan.	31.12.2013						
		Report of progress on implementation of FADs management plan.	16.03.2018						
2.5.	Res. 16/07	Prohibition of surface or submerged artificial lights to attract fish.	27.09.2016						
2.6.	Res. 16/08	Prohibition of aircrafts and unmanned aerial vehicles.	27.09.2016						
2.7.	Res. 17/01	Report on methods for achieving the YFT catch reductions.	16.03.2018						
2.8.		Purse seiners served by supply vessel.	01.01.2018						
2.9.		Plans for reducing the use of supply vessel.	31.12.2017						
2.10	Res. 16/06	Report actions taken to implement reporting obligations & improve data collection of catches.	16.03.2018						
3. Reporting on Vessels									
3.1.	Res. 10/08	List of Active vessels	15.02						

¹ C = Compliant; N/C= Non-compliant; N/A = Not Applicable; P/C = Partially Comply; L = Late; CAP = Compliance Action Plan; CQ = Compliance Questionnaire.

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.

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3.2.	Res. 15/11	Fleet Development Plan (FDP).	By 31.12.2010 (10 years)						
3.3.	Res. 15/11	Reference Capacity							
		List of vessels ³ for Tropical Tuna during 2006.	31.12.2009						
		List of vessels ³ for SWO and ALB during 2007							
3.4.	Res. 15/04	List of Authorized vessels 24 metres in length overall or more	Since 01.07.2003						
3.5.		List of Authorized vessels (less than 24m, operating in waters outside EEZ of the flag state)	Since 01.07.2006						
3.6.	Res. 14/05	List of foreign vessels licensed in EEZ	15.02						
3.7.		List of foreign vessels denied a licence	15.02						
3.8.		Access Agreement information	26.02.2015						
3.9.		Official coastal State fishing License	14.01.2014						
4. Vessel Monitoring System									
4.1.	Res. 15/03	Adoption VMS for all vessels > 24 m and < 24 m fishing high seas	Since 01.07.2007						
4.2.		VMS report on implementation and technical failures	30.06						
4.3.		VMS implementation plan	30.04.2016						
5. Mandatory statistical requirement – Flag State CPCs									
5.1.	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						
5.2.		Catch & Effort							
		• Coastal fisheries	30.06						
		• Surface fisheries: PS, BB, GN	30.06						
		• LL - Provisional	30.06						
5.3.		• LL - Final	30.12						
	Size Frequency								
	• Coastal fisheries	30.06							
	• Surface fisheries: PS, BB, GN	30.06							
5.4.	• 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							

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6. Implementation of mitigation measures and bycatch of non-IOTC species									
6.1.	Res. 17/05	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						
6.2.	Res. 12/09	Prohibition on thresher sharks of all the species of the family <i>Alopiidae</i>	Since 07.07.2010						
6.3.	Res. 13/06	Prohibition on oceanic whitetip sharks	Since 14.08.2013						
6.4.	Res. 12/04	Sea turtles report ²	16.03.2018						
6.5.		Carry line cutters and de-hookers on board (Longliners)	Since 06.08.2009						
6.6.		Carry dip nets (Purse seiners)	Since 06.08.2009						
6.7.	Res. 12/06	Seabirds report ²	16.03.2018						
6.8.		Implementation of mitigation measures south of 25°S	Since 01.11.2010						
6.9.	Res. 13/04	Data on interactions with Cetaceans	30.06 (All gears)						
		Instances of Cetaceans encircled ²	For PS 16.03.2018						
6.10	Res 13/05	Data on interactions with Whale Sharks	30.06 (All gears)						
		Instances Whale Sharks encircled ²	For PS 16.03.2018						
7. Illegal, Unreported and Unregulated (IUU) Vessels									
7.1.	Res. 17/03	IUU listing	Session - 70 ds (06.03.2018)						
7.2.	Res. 07/01	Compliance by nationals	16.03.2018						
8. Transshipments									
8.1.	Res. 17/06	At sea transshipments – CPC report	Before 15.09						
8.2.		Transshipments in port report ²	16.03.2018						
8.3.		List of Authorised carrier vessels	Since 01.07.2008						
8.4.		Report on results of investigations on possible infractions	13.02.2018						
8.5.		ROP fee (call 14/12/2016)	12.01.2017						
9. Observers									

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9.1.	Res. 11/04	Regional Observer Scheme ² (No. of vessels monitored and coverage by gear type)	16.03.2018						
9.2.		• 5% Mandatory, at sea (> 24m) ²	Since 01.07.2010						
9.3.		• 5% Phasing in, at sea (< 24m)	2013						
9.4.		• 5 % Phasing in Artisanal landings ²	16.03.2018						
9.5.		Observer reports	150 days after trip						
10. Statistical document programme									
10.1	Res. 01/06	1 st Semester report (2017)	01.10.2017						
10.2		2 nd Semester report (2016)	01.04.2017						
10.3		Annual report ² (2016)	16.03.2018						
10.4		Information on authorised institutions and personnel	Since 01.07.2002						
11. Port inspection									
11.1	Res. 05/03	Port inspection programme	01.07						
11.2	Res. 16/11	List of designated ports	Since 31.12.10						
11.3		Designated competent Authority							
11.4		Prior notification periods							
11.5		Inspection report	3 days after inspection						
11.6		At least 5% inspection of LAN or TRX	Since 01.03.2011						
11.7	Denial of entry in port								
12. Market									
12.1	Res. 10/10	Report on import, landing and transshipment of tuna and tuna-like fish products in ports ²	16.03.2018						

Feedback to COUNTRY on the level of implementation of IOTC Conservation and Management Measures identified by the CoC14 in 2017.

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 26th May, 2017.

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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 CoC15 in 2018.

Having reviewed the 2018 Compliance Report for COUNTRY, the Chair of the Compliance Committee has identified the following significant non-compliance issues for discussion.

Compliance issues	Current status (2018)	Previous Status (2017)
Repeated compliance issues		
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Non-repeated compliance issues		
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