

**TO ALL COMMISSION MEMBERS, COOPERATING NON-MEMBERS AND
PARTICIPATING TERRITORIES**

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**Announcing Availability Online of Provisional CMR and Online Interface for CCMs to
Provide Additional Information up to 30 Days before WCPFC11**

Dear All,

To advise that the WCPFC Secretariat has updated the online system to include TCC outcomes and the provisional Compliance Monitoring Report (provisional CMR).

Each CCM may review the complete provisional CMR through the WCPFC intranet site, which is accessed using the usual country-specific CCM login that was used to complete the online Annual Report Part 2. A copy of the Executive Summary provisional CMR as agreed by TCC is accessible from the secure section of the WCPFC website <https://www.wcpfc.int/CMR-2014>.

Attached is a guide for how CCMs can access the provisional CMR through the online facility, and provide a reply or additional information to the Secretariat in accordance with paragraph 19 of CMM 2013-02. There is also an option for CCMs to clearly indicate where they intend to request that the CMS-WG consider a revised compliance assessment at WCPFC11.

Although there is no formal “submission” button for CCMs to confirm they have completed providing additional information, we ask that CCMs kindly advise the Secretariat when their feedback and comments can be taken as completed. In any case, and noting the deadline in CMM 2013-02 of 30 days prior to WCPFC11, close of business in Pohnpei on **1 November 2014** will be used as a cut-off date for any CCMs additional information. Any email notifications of early completion of additional information would be appreciated.

As agreed at TCC, the Secretariat will provide updated copies of relevant supporting documentation for provCMR on the secure side of the WCPFC website (<https://www.wcpfc.int/ccm> - CCM Portal Page secure pages that are for individual CCMs (each CCM can view only its own page)).

If CCMs have any problems or questions please contact the Compliance Manager, lara.manarangi-trott@wcpfc.int and Assistant Compliance Manager ana.taholo@wcpfc.int.

Thanks



Professor Glenn Hurry
Executive Director

Online CMR and Provisional CMR Issues (2013) – QUICK GUIDE

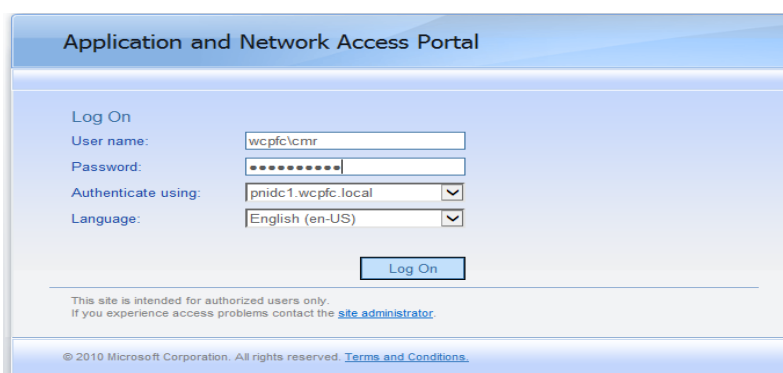
V1.0 (updated October 2014)

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Section 1 Connecting Online

- Connection to the WCPFC Intranet is required and following these steps will do that:
 - Connect PC computer to the internet
 - Open your favorite browser such as Internet Explorer, Chrome, Safari or Firefox.
 - Enter <https://intra.wcpfc.int>
 - You will be asked to log on to the WCPFC “Application and Network Access Portal”. Please use your cmr login information (username and password to login), as shown below. Remember that **wcpfc** is required for the Username:

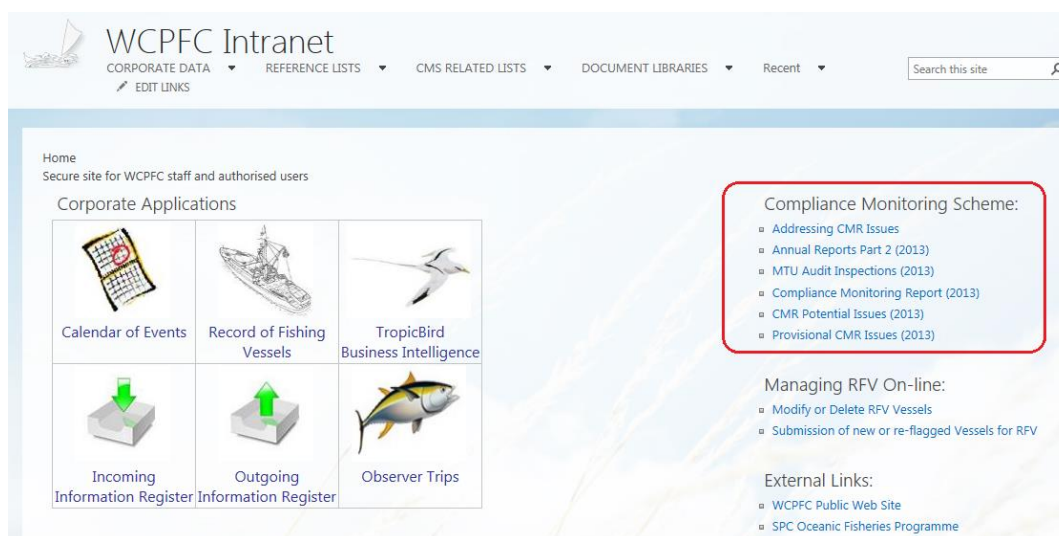


The screenshot shows the 'Application and Network Access Portal' login interface. It includes a 'Log On' section with the following fields and options:

- User name:** A text box containing 'wcpfc\cmr'.
- Password:** A text box with masked characters (dots).
- Authenticate using:** A dropdown menu showing 'pnidc1.wcpfc.local'.
- Language:** A dropdown menu showing 'English (en-US)'.
- Log On** button.

Below the login fields, a disclaimer states: 'This site is intended for authorized users only. If you experience access problems contact the [site administrator](#).' At the bottom, it says '© 2010 Microsoft Corporation. All rights reserved. [Terms and Conditions](#)'.

- Successful login takes you to the **WCPFC Intranet Home Page**. On the right-hand side of the screen you will find the heading **Compliance Monitoring Scheme** (see **red** circle). There are six (6) lists/parts that make up this year’s Annual Report Part 2 and Compliance Monitoring Report:
 - Addressing CMR Issues
 - Annual Reports Part 2 (2013)
 - MTU Audit Inspections (2013)
 - Compliance Monitoring Report (2013)
 - CMR Potential Issues (2013)
 - Provisional CMR Issues (2013)



The screenshot displays the WCPFC Intranet Home Page. The header includes the WCPFC logo, the text 'WCPFC Intranet', and navigation links: 'CORPORATE DATA', 'REFERENCE LISTS', 'CMS RELATED LISTS', 'DOCUMENT LIBRARIES', and 'Recent'. A search bar is located on the right.

The main content area is titled 'Home' and 'Secure site for WCPFC staff and authorised users'. It features a 'Corporate Applications' section with six icons and labels:

- Calendar of Events
- Record of Fishing Vessels
- TropicBird Business Intelligence
- Incoming Information Register
- Outgoing Information Register
- Observer Trips

On the right side, there is a 'Compliance Monitoring Scheme' section, which is highlighted with a red circle in the original image. It lists the following items:

- Addressing CMR Issues
- Annual Reports Part 2 (2013)
- MTU Audit Inspections (2013)
- Compliance Monitoring Report (2013)
- CMR Potential Issues (2013)
- Provisional CMR Issues (2013)

Below this, there is a 'Managing RFV On-line' section with the following items:

- Modify or Delete RFV Vessels
- Submission of new or re-flagged Vessels for RFV

At the bottom right, there is an 'External Links' section with the following items:

- WCPFC Public Web Site
- SPC Oceanic Fisheries Programme

Section 2 Viewing provisional Compliance Monitoring Report (prov CMR)

Each CCMS can now view all CCMS and collective obligations provisional Compliance Monitoring Reports, which have been updated to include TCC Explanation and TCC Assessment. Use the following procedure to view the report:

- From the **WCPFC Intranet Home Page**, click on **Compliance Monitoring Report (2013)** link, it will take you to the page which displays the report. The first view that you will see is the 'Group by Section' view which displays the report grouped into seven sections that comprise the CMR:

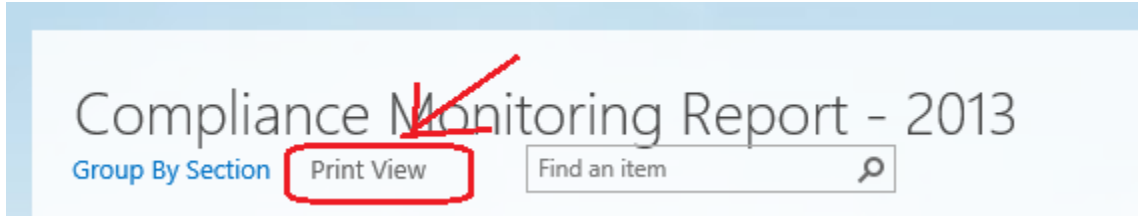
- You can expand each section further to get to individual CMM's (obligations):

| CMM | Description | Status |
|-----------------|--|--------|
| CMM 2005-03 (1) | (i) Catch and effort limits for target species | YES |
| CMM 2006-04 (1) | (i) Catch and effort limits for target species | N/A |

There are no vessels fishing for MLS S155.

Quick Guide for CMR and Provisional CMR Issues (2013) online facility

- You can also change the view by clicking on 'Print View' button:



- In 'Print View' all CMR sections are already expanded and you can view and scroll through records that represent individual CMM's (obligations)



| ✓ | CCM | CMR Section | CMM | CMM Paragraph | CCM Assessment | Applicability Checked | CCM Implementation | Potential Issue | Secretariat Explanation | CCM Additional Information |
|---|-----|--|-------------------|-------------------|----------------|-----------------------|--------------------|-----------------|--|----------------------------|
| | | | Count= 132 | | | | | | | |
| - | | (i) Catch and effort limits for target species | CMM 2005-03 | CMM 2005-03 02 | YES | | | | | |
| | | (i) Catch and effort limits for target species | CMM 2006-04 | CMM 2006-04 01 | N/A | | | | There are no vessels fishing for MLS S15S. | |
| | | (i) Catch and effort limits for target species | CMM 2009-02 | CMM 2009-02 08-13 | YES | APPLICABLE | | | | |
| | | (i) Catch and effort limits for target species | CMM 2009-03 | CMM 2009-03 01 | N/A | | | | There are no vessels fishing for swordfish in the Convention Area south of 20S | |

Section 3 Viewing 'Provisional CMR Issues' and providing Additional Information

Applicability: Each CCM whose provisional Compliance Monitoring Report has one or more 'non-compliant' or 'priority non-compliant' identified can view these potential issues and provide additional information using the online interface.

- From the **WCPFC Intranet Home Page**, click on **Provisional CMR Issues (2013)** link, it will take you to the page showing the list of potential issues. You will be able to see and to provide additional information only for your own provisional issues (in other words, you have no access to other CCM's provisional CMR issues):

Provisional CMR Issues - 2013

[+ new item](#)

[All Items](#) ...

| ✓ | 📎 | CCM | CMR Requirement | TCC Explanation | CCM Additional Information | Request Change of TCC Assessment | Requested New Status | Link to CMR Record |
|-----------------|---|------------------------|--------------------------|--|----------------------------|----------------------------------|----------------------|---------------------|
| Count= 2 | | | | | | | | |
| | | (ii) CMM 2005-03 03 -- | "Priority Non-Compliant" | Additional information required by within 30 days of WCPFC11 | No | | | 804 |
| | | (ii) CMM 2005-03 04 -- | "Non-Compliant" | Additional information required by within 30 days of WCPFC11 | No | | | 805 |

In order to provide Additional Information for a particular CMM where 'non-compliant' or 'priority non-compliant' was assessed by TCC, follow the procedure below.

- Click on the three dots (...) next to the CMR Requirement column for the CCM you wish to provide additional information; then click on **Edit Item**, as shown below

[All Items](#) ...

| ✓ | 📎 | CCM | CMR Requirement | TCC Explanation | CCM Additional Information | Request Change of TCC Assessment | Requested New Status | Link to CMR Record |
|-----------------|---|------------------------|--------------------------|--|----------------------------|----------------------------------|----------------------|---------------------|
| Count= 2 | | | | | | | | |
| ✓ | | (ii) CMM 2005-03 03 -- | "Priority Non-Compliant" | Additional information required by within 30 days of WCPFC11 | No | | | 804 |
| | | (ii) CMM 2005-03 04 -- | "Non-Compliant" | Additional information required by within 30 days of WCPFC11 | No | | | 805 |

[View Item](#)
[Edit Item](#)
[Compliance Details](#)
[Workflows](#)
[Alert me](#)
[Shared With](#)

- A pop-up form will open, as shown below:

Provisional CMR Issues - 2013

CCM *

CMR Requirement * (ii) CMM 2005-03 03 -- "Priority Non-Compliant"

TCC Explanation * Additional information required by within 30 days of WCPFC11

CCM Additional Information

Use this field to provide explanation/additional information as required.

Request Change of TCC Assessment ☐

Tick this box if you are requesting change of TCC assessment

Requested New Status

If you ticked the previous box then select what the new status should be

Link to CMR Record * [804](#)

- On the above form, there is a field named 'CCM Additional Information'. Use this field to provide any information as applicable relevant to this particular CMM ('CMR Requirement').
- As agreed at TCC, if you intend the additional information to result in a revised assessment at WCPFC11, tick the box that says "Request Change of TCC Assessment", then choose the appropriate choice in "Requested New Status"
- Once you have entered additional information, click on **Save** button to save the record. You will see that the information you provided is now inserted as appropriate:

Provisional CMR Issues - 2013

[+ new item](#)

[All Items](#) ...

| ✓ | 🗑 | CCM | CMR Requirement | TCC Explanation | CCM Additional Information | Request Change of TCC Assessment | Requested New Status | Link to CMR Record |
|---|---|-----|---|--|---|----------------------------------|----------------------|---------------------|
| | | | (ii) CMM 2005-03 03 -- "Priority Non-Compliant" | Additional information required by within 30 days of WCPFC11 | ... relevant additional information is entered here ... | No | | 804 |

- If needed, you can change and/or amend information already entered simply by following the above procedure (i.e. click on three dots first, then click 'Edit', etc.)

Quick Guide for CMR and Provisional CMR Issues (2013) online facility

- **AS STATED IN CMM 2013-02 PARAGRAPH 19 AND CONFIRMED AT TCC10, THIS LIST WILL BE LEFT AVAILABLE FOR RELEVANT CCMs TO SUBMIT INFORMATION UNTIL END OF DAY ON SATURDAY 1 NOVEMBER 2014 (POHNPEI TIME) – 30 DAYS BEFORE WCPFC11.**
- **IF CCMs DO COMPLETE THEIR ADDITIONAL INFORMATION SUBMISSIONS EARLIER THAN 1 NOVEMBER, THE SECRETARIAT WOULD APPRECIATE BEING ADVISED BY EMAIL THAT WE CAN TAKE THE INFORMATION AS COMPLETE. THIS WAY THE ADDITIONAL INFORMATION AND REQUESTS FOR REVISED CMR ASSESSMENTS CAN BE INCORPORATED INTO THE FULL PROVISIONAL COMPLIANCE MONITORING REPORT FOR OTHER CCMs TO BE ABLE TO REVIEW IN ADVANCE OF WCPFC11.**