

TECHNICAL AND COMPLIANCE COMMITTEE

Fifteenth Regular Session

25 September – 1 October 2019 Pohnpei, Federated States of Micronesia

ANNUAL REPORT ON THE ADMINISTRATION OF THE WCPFC DATA ACCESS RULES AND PROCEDURES

WCPFC-TCC15-2019-RP08 9 August 2019

Paper by the Secretariat

Purpose

- 1. The purpose of this paper is to:
 - i. provide an updated summary of WCPFC non-scientific data holdings; and
 - ii. provide a report for the period 1 January 2018 31 July 2019 on the administration of the two sets of rules currently in place, namely the:
 - Rules and Procedures for the Protection, Access to, and Dissemination of Data Compiled by the Commission (2007 data RaP); and
 - Rules and Procedures for the Protection, Access to, and Dissemination of High Seas Non-Public Domain Data and Information Compiled by the Commission for the Purpose of Monitoring, Control or Surveillance (MCS) Activities and the Access to and Dissemination of High Seas VMS Data for Scientific Purposes. (2009 MCS data RaP).

List of WCPFC non-scientific data holdings

2. TCC11 requested that the Secretariat summarizes the non-scientific data holdings of WCPFC for TCC12 (TCC11 Summary Report paragraph 376). **Annex 1** provides an updated list of WCPFC data holdings.

Access to WCPFC non-public domain data

3. As reported to previous TCC meetings, the Secretariat maintains its system of controls over approvals for access to WCPFC data and information. WCPFC non-public domain data can be disseminated only in accordance with the 2007 data RaP and 2009 MCS data RaP and following the approval of the Executive Director. Copies of the approved "WCPFC data consideration request forms", original request and implementation instructions are kept on the WCPFC Information Management System. These protocols, in the past and currently, seem to have worked well with no known breaches occurring.

WCPFC data access 2018/2019

4. A register is required to be maintained by the Secretariat in accordance with paragraph 18 of the 2007 data RaP to record access to all WCPFC non-public domain data. The updated list for TCC15 is provided at **Annex 2** of this paper and relates to the period 2018/2019.¹

¹ For past versions since 2013, please refer to Annex 1 of WCPFC-TCC9-2013-RP06, Annex 1 of WCPFC-TCC10-2014-RP07, to TCC11 in Annex 2 of WCPFC-TCC11-2015-RP07, to TCC12 in Annex 2 of WCPFC-TCC12-2016-RP07, to

- 5. **Annex 3** provides a list of all the CCM logins to the WCPFC VMS system during the period covered by this report.
- 6. In 2018/2019, the Secretariat received and processed seventy nine (79) requests from Members and others for specific WCPFC data, some of which related to multiple types of WCPFC non-public domain data. **Annex 4** provides a list of WCPFC data requests which were approved or actioned in 2018/19. It should be noted that despite some requests being standing requests for relevant WCPFC data, automated extraction and provision IT tools are yet to be developed for WCPFC data other than WCPFC VMS and ROP data.
- 7. Since March 2019, a list of non-public domain data requests received and actioned and a corresponding bar chat has been published at https://www.wcpfc.int/administration-wcpfc-data-access-rules-and-procedures and is exportable in CSV format. It should be noted that this list is based on the date that the request was received by the Secretariat (and does not consider the period of data covered by the request). Consequently, actioned standing requests for WCPFC VMS data that are listed in Annex 3 will not necessary be represented in the display of non-public domain data requests eg 100nm high seas buffer around EEZ.

Update to the Register of Authorized MCS Entities and Personnel

8. 2009 MCS Data Rules and Procedures (2009 RaP) paragraph 12 requires the Secretariat to maintain a register of Authorized MCS Entities and Personnel. This list is available to authorized CCM users on the secure page of the website at https://www.wcpfc.int/official-circulars-and-contacts. Since August 2015, one of these groups of official contact details that has been maintained is the Authorized MCS Entities and Personnel for each CCMs. CCMs are again asked to check and ensure that these are accurate and up-to-date.

CCMs reporting on implementation of MCS data RaP, paragraph 44, covering 2018 activities

- 9. As with previous years, a question was included in the Annual Report Part 2 covering 2018 activities regarding CCMs implementation of paragraph 44 of MCS Data RaP. CCMs had the choice of answering "Yes" meaning the obligation has been implemented; "No" meaning the obligation has not been implemented; or "N/A" meaning CCM determined that the obligation is not applicable. CCMs also had the opportunity to provide further information on each obligation and/or attach any supporting documentations.
- 10. Nineteen CCMs answered "N/A" with regards to MCS RaP paragraph 44; sixteen CCMs answered "Yes" and provided some further information and one CCM has not submitted an Annual Report Part 2. Of the sixteen CCMs that answered "Yes", some provided further information to say that, in summary: data requested is not disseminated and is destroyed in accordance with the rules; CCMs complied with the data retention and destruction requirements; confidentiality of the data received is ensured under regulation; and that processes and procedures are in place to maintain the confidentiality and security of the data.

Recommendation

10. TCC15 is invited to consider and note the report on the administration of the WCPFC data access rules and procedures.

Annex 1: Summary of WCPFC non-scientific data holdings

x 1: Summary of WCPFC non-scientific data holdings Data Holdings	Relevant CMMs that required		
	this data/data holding		
WCPFC Record of Fishing Vessels (RFV) data and	CMM 2014-03 (or its earlier		
associated fished and did not fish reports	versions)		
List of Chartered Vessels	CMM 2016 05 (on its soulier		
List of Chartered Vessels	CMM 2016-05 (or its earlier versions)		
	versions)		
WCPFC IUU vessel list and associated correspondence	CMM 2010-06		
Cooperating Non-Members requests and associated	CMM 2009-11		
correspondence			
Non-authing demains data arranged and accordated	Data BaB 2007 and 2000		
Non-public domain data requests and associated correspondence	Data RaP 2007 and 2009		
correspondence			
VMS related:			
WCPFC VMS	CMM 2014-02		
Vessel MTU Register	VMS SSPs		
VMS Manual Reporting	VMS SSPs		
MTU Audit Inspections list	VMS SSPs		
List of approved ALCs	VMS SSPs		
"flick the switch" notifications	CMM 2014-02 6c		
HSBI related:			
Register of Inspection Vessels	CMM 2006-08		
HSBI event reporting	CMM 2006-08		
 Authorities of fishing vessels 	CMM 2006-08		
 Authorities of inspection vessels 	CMM 2006-08		
Online compliance cose file gyetems			
Online compliance case file system: • Article 25(2) compliance cases (2013 onwards)	Convention Article 25 and Article		
Article 25(2) compliance cases (2013 onwards)	23(5)		
Alleged infringements based on ROP observer	25(5)		
reporting data			
o FAD Set alleged infringements (2015 to	CMM 2017-01 & CMM 2016-01		
current)	(or its earlier versions)		
 Observer Obstruction alleged infringements 	CMM 2007-01 14 (vii) (or its later		
(2015 to current)	version) and WCPFC12 para 569		
Should not ah alloged infringements (2015 to	Att U		
 Shark-catch alleged infringements (2015 to current) 	CMM 2010-07 09, CMM 2011-04		
o ROP Pre-notification issues (2016 to	01, CMM 2013-08 01 WCPFC12 para 569 Att U		
current)	The second secon		
o Cetacean and Whale Shark interactions	CMM 2011-03 and CMM 2012-04		
(2016 to current)			
Compliance Monitoring Report online system	V : CD04		
Annual Report Part 2 (2012 onwards)	Various CMMs		
Compliance Monitoring Report (2012 onwards)	Various CMMs that are reviewed in CMR		
 Annual reporting against CCM limits in CMMs 	Various CMMs that are reviewed in		

Data Holdings	Relevant CMMs that required this data/data holding		
(2000 onwards)	Section i) of CMR		
ROP related:			
ROP coverage reporting and associated updates	CMM 2007-01 08 / CMM 2018-05 08		
ROP observer programmes and contact points	CMM 2007-01 / CMM 2018-05		
List of WCPFC/IATTC cross endorsed observers	CMM 2007-01/ CMM 2018-05		
List of ROP observers	CMM 2007-01/ CMM 2018-05		
ROP Audit reports	CMM 2007-01 / CMM 2018-05		
ROP database	CMM 2007-01/ CMM 2018-05		
Other databases:			
High Seas purse seine catch discard reporting	CMM 2009-02 12		
High seas transshipment event reporting	CMM 2009-06 35 a (iii) and 35 a (iv)		
SMA Zone Entry/Exit – EHSP-SMA	CMM 2010-02		
SMA Zone Entry/Exit – HSP-1	CMM 2015-01 Attachment C (or its replacement CMM)		
Contact details:			
Authorized MCS Entities and Personnel	2009 Data Rules and Procedures		
Official contacts			
Science contacts			
VMS and IMS Security Audits (2012 onwards)			
Required reporting under Port State Minimum Standards	CMM 2017-02		
CMM Reporting: reports on implementation, notification of catch and/or effort limits for EEZs; reporting against catch and effort limits, reporting on technical specifications; submission of management plans, application of exemptions; notifications regarding choice of Commission rules in overlap area	Various direct reporting to Secretariat as a result of CMM or other WCPFC decision requirements		

Annex 2: Register of Access to WCPFC data by persons duly authorised by the Executive Director, within the WCPFC Secretariat and Service Providers, as well as Officers of the Commission (as at 31 July 2019)

The following register is being maintained in accordance with paragraph 18 of the 2007 Rules and Procedures for the Protection, Access to, and Dissemination of Data Compiled by the Commission, which states...

4.3 Access to Non-Public Domain data by the Staff of the Secretariat, the WCPFC Service Providers and Officers of the Commission and its Subsidiary Bodies

18. Persons duly authorised by the Executive Director, within the WCPFC secretariat and service providers, including scientific experts engaged under Article 13 of the Convention, shall have access to the data necessary to perform their WCPFC duties. Officers of the Commission and its subsidiary bodies shall have access to the data necessary to perform their WCPFC duties. All such persons shall sign a Confidentiality Agreement with the Executive Director and maintain the data security standards of the Commission in respect of data to which they have access. The Executive Director shall maintain a Register of all such persons (including the purpose for which they require access to the data) and make the Register available to a CCM on written request.

There are general categories of access to WCPFC data by WCPFC staff and service providers. In accordance with paragraph 18 of 2007 data RaP, all Secretariat staff, including short term individuals working with the Secretariat, eg interns and temporary data entry staff have been required to sign a confidentiality agreement as a condition of their working with the Commission. Service providers have a confidentiality agreement as part of their contract with WCPFC.

Executive Director: access to all WCPFC non-public domain data

ICT Manager & IT Officer: full access for administration and maintenance of the systems and data

- Access by contractor Taz-E for enhancements and support to IMS
- Access by contractor BMC for service support as required for WCPFC duties
- Access by contractor Eighty Options for service support to the WCPFC website and Electronic reporting as required for WCPFC duties
- Short term access by Deloitte Touche for IMS and VMS audit
- Short term access by Consultant Jason Kraus for IT redundancy and policy
- Short term access by Consultant Caedus for IT service support
- Short term access by Consultant Sam Taufao for WCPFC IT Support services

WCPFC MCS staff and service providers

Access to VMS data through the Commission's VMS system with Trackwell for:

- VMS Manager
- VMS Operations Officers
- Compliance Manager
- Assistant Compliance Manager
- ROP Coordinator
- ROP Data Quality Officer
- WCPFC VMS Service Provider: Trackwell

- Eastern High Seas Special Management Area
 - VMS Manager
 - VMS Operations Officers
 - o Compliance Manager
 - o Assistant Compliance Manager
- Access to WCPFC ROP data
 - ROP Coordinator
 - o ROP Data Quality Officer
 - Compliance Manager
 - Assistant Compliance Manager
 - o SPC-OFP ROP data staff
 - WCPFC ROP data staff
 - GEF ABNJ Tuna Project Technical Coordinator-Sharks and Bycatch²
- WCPFC MCS Information Management System: discard report, transshipment reports, HSBI reports, CMM reporting and correspondence, WCPFC Record of Fishing Vessels, Access to Compliance Monitoring Report drafts, provisional reports and correspondence
 - o Executive Director
 - VMS Manager
 - VMS Operations Officers
 - Compliance Manager
 - Compliance Manager-Assistant
 - Legal Adviser
 - Compliance Officer
 - ROP Coordinator
 - ROP Data Quality Officer
 - o RFV Officer
 - o ROP Data Entry staff
 - o WCPFC IMS developer and technical support: Taz-E
 - Science Manager
 - Assistant Science Manager
 - o GEF ABNJ Tuna Project Technical Coordinator-Sharks and Bycatch³
- Access to WCPFC catch and effort data through CES
 - Science Manager
 - Assistant Science Manager
 - Compliance Manager
 - Compliance Manager-Assistant
 - VMS Manager
 - o ROP Coordinator
 - o ROP Data Quality Officer
 - o GEF ABNJ Tuna Project Technical Coordinator-Sharks and Bycatch⁴

WCPFC consultants: 2018/2019

Confidentiality agreements were signed and they may have had access to relevant WCPFC non-public domain data information during the period of the consultancy:

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² In early 2018, the GEF ABNJ Tuna Project Technical Coordinator-Sharks and Bycatch was relocated to FAO Offices, in Rome and her access to WCPFC non-public domain data provided to her as a WCPFC staff ceased.

³ As above

⁴ As above

- Kim Duckworth, E-reporting Consultant 2017-2019
- Eighty Options and subcontractor Taz-E, E-reporting Consultants for transshipment project developments and implementation, 2018/9
- Kamal Azmi, SRF-IWG Consultant 2018
- DRAGONFLY, Silky Shark Stock assessment consultant 2018

WCPFC Interns or Official visitors

Confidentiality agreements were signed and they may have had access to WCPFC non-public domain data information, greater than what they would have as national representatives to WCPFC, during the period of their internship:

- Zhang Yutong, 2019
- Li Ting, 2019
- •....Chen Hanghui, 2019

SPC-OFP science and data management staff:

- Access to WCPFC scientific data,
- Access to WCPFC ROP data;
- Access to VMS data for cross-verification of ROP and logsheets;
- Access to RFV and Charter Information;
- Access to VMS data one year old for science purposes;
- Access to preliminary and draft Compliance Monitoring Report information; and
- Access to maintain the data and science pages on the WCPFC website.

A summary of access to WCPFC non-public domain data and information is provided here:

Secure CCM section on the WCPFC website

The Commission has a secure web page that is accessible to Members for sensitive documents, non-public information for meetings or compliance information, such as Register of MCS entities and personnel Register, CNM applications and analyses, draft and Provisional IUU lists. Draft and Provisional Compliance Monitoring Reports, CCMs Annual Report Part 2 and High Seas Pocket Monitoring. In 2014, the Individual CCM portal pages were created (each CCM can access only their own pages and not that of others), and CCMs are provided with supporting information for draft CMRs, as well as an ability to maintain their official contacts list. In 2016 -2018, the CCM portal pages were again used to disseminate supporting information for Compliance Monitoring Reports. In 2018, a VMS reporting list were routinely published on CCM portal pages for each flag CCM, related to their vessels that were listed on the RFV.

The following have access:

- o WCPFC staff;
- o Office bearers of the WCPFC and Subsidiary Bodies;
- o SPC-OFP staff working on behalf of the Commission;
- Consultants for matters related to their tasking with WCPFC;
- o Each Member or Territory according to their request.
- o Certain representatives of WCPFC-registered inter-governmental sub-regional agencies which are recognized as providing advice and assistance to developing State CCMs participation in WCPFC processes (presently SPC, FFA and PNA).

WCPFC Meeting Server

Has a valid login for each CCM and WCPFC staff

Eastern High Seas Pocket Special Management Area WCPFC VMS data and manual entry and exit reports is in accordance with CMM 2010-02 (Note: manual entry and exit reports to EHSP-SMA not required from 1 January 2018)

- WCPFC MCS staff
- MCS personnel of all CCMs

Direct Data Entry for WCPFC RFV

Login to the WCPFC Record of Fishing Vessels system, for CCMs to create and modify their vessel records on the Record of Fishing Vessels. This capability is available to all CCMs after the RFV SSPs came into force in June 2014. FFA is also given access to the RFV as a duly authorized MCS entity on behalf of some of its members.

Compliance Monitoring Report, Annual Report Part 2 and Online Compliance Case File system A login provided to each CCM to the WCPFC intranet for CCMs to complete their Annual Report Part 2, enter their reply to their preliminary draft Compliance Monitoring Report and to access relevant cases and submit updates on the status of investigations in the WCPFC Online Compliance Case File System. This login is also used for MTU audit data entry by CCMs.

WCPFC VMS Trackwell system

The VMS SmartTRAC system grants individual logins to users of CCMs whose access is administered by the WCPFC VMS Manager, duly authorized as submitted by their official VMS contact. All authorized logins have the permissions to access the relevant areas in their EEZ, if CCM have 'flicked the switch', and any other areas as previously agreed. Backup support is provided by the WCPFC ICT Manager and escalated to the Trackwell service provider as required.

WCPFC e-Transhipment system development – from 1 March to 31 December 2018

The e-Transhipment project moved from planning to implementation in early March and was deployed for use by WCPFC staff in November 2018. The project team includes the project manager Mr. Kim Duckworth, and the three SLA partners of WCPFC, namely, BMC of Pohnpei in Micronesia, Taz-e Ltd of Sydney in Australia and Eighty Options of Tasmania in Australia. All individuals involved in the project implementation are granted access to the necessary WCPFC systems and data within their contracts as approved and signed by the Executive Director.

Annex 3: List of CCMs with at least one client login for the WCPFC VMS system (current and previous)⁵

previous) ⁵					
CCM	To view flagged vessels in high seas WCPFC area	100nm high seas buffer around EEZ	EHSP SMA **	EEZ	
Australia	Y	Y		15 March 2013	
Canada	Y				
China	Y				
Cook Islands	Y	Y#	Y	14 May 2010 #	
European Union	Y				
Federated States of Micronesia	Y	Y#		4 April 2013 #	
Fiji	Y				
France – French Polynesia	Y	Y	Y	16 June 2013	
Indonesia	Y				
Japan	Y	Y			
Kiribati	Y	Y#	Y		
Republic of Korea	Y				
Republic of Marshall Islands	Y	Y#			
Nauru	Y	Y#		19 July 2015 #	
France – New Caledonia	Y	Y		13 June 2013	
New Zealand (incl. Tokelau)	Y	Y#		23 Feb 2010 #(NZ) 22 Aug 2012 # (TK)	
Niue	Y	Y#		1 Jan 2013 #	
Palau	Y	Y#		1 Sept 2013 #	
Papua New Guinea	Y				
Philippines	Y	Y			
Samoa	Y			6 Oct 2013 #	
Solomon Islands	Y	Y		8 April 2016 #	
Chinese Taipei	Y				
Tonga	Y	Y#		13 Mar 2015 #	
Tuvalu	Y	Y#		8 Sept 2013 #	
United States of America	Y	Y		9 Mar 2013	
Vanuatu	Y				
France – Wallis and Futuna	Y			16 June 2013	
Ecuador	Y				
Liberia	Y				
Panama	Y				
El Salvador	Y				
Thailand	Y				
FFA Regional Surveillance Centre	Access as a nominated MCS entity where noted # above				

⁵ Note only the 100nm high seas buffer is a Data Rules and Procedures data request. Access to other data is provided in accordance with other CMMs and WCPFC decisions.

** All CCMs have access to the 'live list' (ie. of vessels present in the EHSP). The live list is displayed in the secure page on the website

Annex 4: List of CCMs request received and actioned 2018/2019

Pederated States of Micronesia Data Rap MCS 19 - 25 Palau Data Rap MCS 19 - 25 Pala	Received Date	Reporting Requirement	Submitted By
Data Rap MCS 19 - 25	3-Jul-19		Federated States of Micronesia
Data Rap MCS 19 - 25	3-Jul-19		
Data Rap MCS 19 - 25	3-Jul-19		
Data Rap MCS 19 - 25	3-Jul-19		
Data Rap MCS 19 - 25	3-Jul-19 3-Jul-19		
Data Rap MCS 19 - 25 France	2-Jul-19		
Data Rap MCS 19 - 25	19-Jun-19		
Data Rap MCS 19 - 25	13-Jun-19		
United States of America	11-Jun-19		
United States of America	11-Jun-19	Data RaP MCS 26	United States of America
Data Rap MCS 19 - 25	31-May-19	Data RaP MCS 19 - 25	United States of America
New Zealand	31-May-19	Data RaP MCS 26	
Cook Islands Data RaP MCS 19 - 25 Nivine Data RaP MCS 19 - 25 Samoa Data RaP MCS 19 - 25 Tokelau Data RaP MCS 19 - 25 Tokelau Data RaP MCS 19 - 25 Tonga Data RaP MCS 19 - 25 Livalu Data RaP MCS 19 - 25 El Salvador Data RaP J Japan Data RaP J Japan Data RaP MCS 19 - 25 China Data RaP MCS 19 - 25 Federated States of Micronesia Data RaP MCS 19 - 25 New Jealand Data RaP MCS 19 - 25 New Zealand Data RaP MCS 19 - 25 New Zealand Data RaP MCS 19 - 25 Palau Data RaP MCS 19 - 25 Solomon Islands Data RaP MCS 19 - 25 Federated States of Micronesia Data RaP MCS 19 - 25 Kiribati Data RaP MCS 26 New Zealand Data RaP MCS 26 New Zealand Data RaP MCS 26 New Zealand Data RaP MCS 26 Palau Data RaP MCS 26 United States of America Data RaP MCS 39 - 25 Data RaP MC	29-May-19		
Nue	24-May-19		
Data Rap MCS 19 - 25	17-Apr-19		
Data Rap MCS 19 - 25	17-Apr-19		
Data Rap MCS 19 - 25	17-Apr-19 17-Apr-19		
Data Rap MCS 19 - 25	17-Apr-19		
El Salvador Data RaP 19	17-Apr-19		-
Japan	13-Apr-19		
Pederated States of Micronesia Data Rap MCS 19 - 25 Nauru Data Rap MCS 19 - 25 Nauru Data Rap MCS 19 - 25 Nauru Data Rap MCS 19 - 25 New Zealand Data Rap MCS 19 - 25 Palau Data Rap MCS 19 - 25 Pederated States of Micronesia Data Rap MCS 26 Ricribati Data Rap MCS 26 Nauru Data Rap MCS 26 New Zealand Data Rap MCS 26 Palau Data Rap MCS 19 - 25 Parace Data Rap MCS 19 - 25 Palau Data Rap MCS 19 - 25 Pa	25-Mar-19		
National	27-Feb-19		
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