



COMMISSION
SIXTEENTH REGULAR SESSION
Port Moresby, Papua New Guinea
5 – 11 December 2019

**SYNOPSIS OF UPDATES TO COMPLIANCE STATUS OF CCMS IN THE
PROVISIONAL CMR RECOMMENDED BY TCC15**

WCPFC16-2019-29_PUBLIC
12 November 2019

Paper by Secretariat

Purpose

1. To provide a summary of the Secretariat's consideration of additional information provided by CCMS in accordance with paragraph 39 of CMM 2018-07 and the consequential updates made to the compliance statuses of CCMS in the Provisional Compliance Monitoring Report (pCMR) recommended by TCC15 in accordance with paragraph 40 of CMM 2018-07.

Overview

2. TCC15 agreed to recommend to WCPFC16 the Provisional Compliance Monitoring Report for its consideration and final assessment (*TCC15 Outcomes Document paragraph 23*).
3. Paragraph 39 of Conservation and Management Measure for Compliance Monitoring Scheme (CMM 2018-07) provides CCMS with an opportunity to provide additional information that only requires administrative consideration by the Secretariat to fill an information gap. TCC15 decided whether a particular obligation could be met with the provision of additional information. The deadline for CCMS to provide the additional information or advice was up to 21 days after TCC (this was on or before 22 October 2019).
4. To facilitate the submissions by CCMS of additional information in accordance with paragraph 39, the Secretariat updated the online CMR report and Flag State Investigation List to include the TCC15 agreed pCMR scores and created an online interface for CCMS to include their submissions of additional information or advice. CCMS were advised of the availability of the online interface on 4th October 2019 and a quick guide was also provided in WCPFC Circular 2019/54.
5. Paragraph 40 of CMM 2018-07 tasks the Secretariat to update the compliance status of CCMS, based on the additional information provided by CCMS as outlined in CMM 2018-07 paragraph 39. A summary of these updates shall be submitted to the Commission for their consideration, along with the pCMR. The deadline for the Secretariat to provide the updated provisional CMR was 12 November 2019 (21 days after the CMM 2018-07 paragraph 39 deadline).

6. As at 12th November 2019, based on the Secretariats review of CCMs additional information and some updates from the Secretariat and Scientific Services Provider, a change of pCMR score from that agreed at TCC15 is indicated for eighteen (18) obligations to the pCMR scores related to ten (10) CCMs. Additionally, a change of pCMR score from that agreed at TCC15 is indicated for nine (9) individual Flag State Investigation related issues related to 2015 – 2017. The breakdown by section and by obligations of updates to the received on or before 12th November 2019 is as shown in **Table 1** (below).
7. A revised version of the TCC15 provisional CMR MS Excel export of the online provisional CMR can be accessed from the secure section of the WCPFC website on the CMR-2019 page <https://www.wcpfc.int/cmr-2019>. The MS Excel file includes a copy of the additional information that was submitted by CCMs in response to the pCMR, updated notes from the Secretariat and summary notes on the status of cases contained in the online Compliance Case file system as at 10 November 2019.
8. A list of the updates made by the Secretariat to pCMR scores is available to authorized CCM users and can be accessed from the website CCM section CMR-2019 page. This is posted as **WCPFC16-2019-29_SECURE** which is the same version of the paper, except that it includes **Attachment 1**.

Table 1: Summary of updates to the pCMR scores from those agreed at TCC15 as at 10th November 2019

# of obligations/issues where the Secretariat reviewed additional information related to the Compliance status of CCMs in the Provisional CMR Issues (2018)	61 (16 CCMs)
# obligations/issues where the Secretariat has updated a CCMs compliance status/score in the Provisional Compliance Monitoring Report (pCMR)	Quantitative Limits: CCM level and collective = 2 obligations (1 CCM) Implementation = 12 obligations (7 CCMs) Report = 4 obligations (4 CCMs) Total = 18 obligations (10 CCMs)
# of issues where the Secretariats has updated a CCMs compliance status/score in the Provisional Compliance Monitoring Report (pCMR) for prior year Flag State Investigation scores (2015 – 2017)	9 (3 CCMs)

9. It is expected that a working group will be established during WCPFC16, to consider the pCMR recommended by TCC15, the Secretariats updates to the Compliance statuses of CCMs in the Provisional Compliance Monitoring Report (pCMR), and to prepare a draft of the final CMR for the Commissions consideration.

Recommendation

9. WCPFC16 is invited to note the paper.
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Attachment 1

A list of the updates made by the Secretariat to the provisional CMR scores in accordance with CMM 2018-07 paragraph 40 is available to authorized CCM users and can be accessed from the website CCM section CMR-2019 page. This is posted as **WCPFC16-2019-29_SECURE**

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