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COMPLIANCE MONITORING SCHEME MATTERS FOR TCC11

WCPFC-TCC11-2015-09
15 September 2015

Paper prepared by the Secretariat

Purpose

1. The paper overviews the draft Compliance Monitoring Report (draft CMR) documentation and highlights some issues for the consideration of TCC11.
2. TCC11 is invited to consider the paper and as appropriate, make recommendations to WCPFC12.

Background

3. The Commission has been implementing the WCPFC Compliance Monitoring Scheme since 2011. The purpose of the WCPFC Compliance Monitoring Scheme is described in paragraph 1 of CMM 2014-07, and it says:
“to ensure that Members, Cooperating Non-Members and Participating Territories (CCMs) implement and comply with obligations arising under the Convention and conservation and management measures (CMMs) adopted by the Commission. The CMS is designed to:
 - (i) assess CCMs’ compliance with their obligations;*
 - (ii) identify areas in which technical assistance or capacity building may be needed to assist CCMs to attain compliance;*
 - (iii) identify aspects of conservation and management measures which may require refinement or amendment for effective implementation;*
 - (iv) respond to non-compliance through remedial options that include a range of possible responses that take account of the reason for and degree of non-compliance, and include cooperative capacity-building initiatives and, in case of serious non-compliance, such penalties and other actions as may be necessary and appropriate to promote compliance with CMMs and other Commission obligations;¹ and*
 - (v) monitor and resolve outstanding instances of non-compliance.*

Footnote 1: In accordance with the process for identifying responses to non-compliance adopted by the Commission to complement the Scheme, as provided for in paragraph 24 of this measure.

4. As has been the case since 2013, the WCPFC Compliance Monitoring Scheme continues to be supported by the online reporting systems for Annual Report Part 2 and Compliance Monitoring which is hosted on the WCPFC Intranet using a Microsoft Sharepoint web application platform. In 2015, the Secretariat has also continued the practice of using the individual CCM portal page on the secure side of the WCPFC website (each CCM has access to their own CCM portal, and not that of others) to facilitate the dissemination of additional supporting information relevant to draft CMRs. The successful delivery of the WCPFC online systems continues to be as a result of the combined efforts of the WCPFC Secretariat Compliance and IT staff, IMS contractor Taz-E P/L and website contractor Eighty Options.

2015 CCM Annual Reports and draft CMR submissions

5. Key dates for Annual Report Part 2 and draft CMRs online systems in 2015 were:
 - i. **20 March:** Annual Report Part 2 online system was made available for CCMs use (4 months in advance of the reporting deadline of 1 July) and *2015 Suggested Checklist for Reporting Requirements* was published to website. Notification to CCMs was via *WCPFC Circular 2015/14* which included a 6-page quick guide and confirmed that the Secretariat had commenced posting copies of supporting files for draft CMRs on CCMs portals;
 - ii. **1 July:** Deadline for Annual Report Part 2;
 - iii. **6 July:** Deadline for Annual Report Part 1;
 - iv. **28 July:** Draft CMRs for thirty-six (36) CCMs and three collective groups of Members were made available for individual CCM review. Notification to CCMs was via *WCPFC Circular 2015/45* - which included a 6-page quick guide for the draft CMR online system;
 - v. **28 August:** was the cut-off date for CCM replies to their draft CMR for responses to be considered in the full draft CMR; and
 - vi. **3 September:** The full draft CMR was made available for all CCMs review. Notification to CCMs was via *WCPFC Circular 2015/56* and this circular also confirmed the process for CCMs to submit any additional information as replies to the full draft CMR in advance of TCC11.
6. In 2015, the timeliness of annual report submissions from CCMs has improved which has continued to assist the Secretariat with meeting the draft CMR deadlines as per CMM 2014-07: 83% of the Annual Reports Part 1 were submitted on time this year compared to 62% last year, and 94% of the Annual Reports Part 2 were submitted on time compared to 76% last year. Additional details on CCM submissions of Annual Reports from 2010-2015 are provided in *WCPFC-TCC11-2015-IP01*.

Overview of draft CMR covering 2014 activities prepared by the Secretariat

7. CMM 2014-07 paragraph 10 and 11 describes part of the tasking to the Secretariat with respect to preparing of draft CMRs:

10. Prior to the annual meeting of the TCC, the Executive Director shall prepare a Draft Compliance Monitoring Report (the Draft Report) that consists of individual draft Compliance Monitoring Reports (dCMRs) concerning each CCM and a section concerning collective obligations arising from the Convention or CMMs related to fishing activities managed under the Convention. Each dCMR shall reflect information relating to the relevant CCM's implementation of obligations in the Convention and CMMs adopted by the Commission, as well as any potential compliance issues, where appropriate. Such information shall be sourced from reports submitted by CCMs as required in CMMs and other Commission obligations, such as Parts 1 and 2 of the Annual Reports as well as information available to the Commission through other data collection programs, including but not limited to, high seas transshipment reports, regional observer program reports, Vessel Monitoring System information, High Seas Boarding and Inspection Scheme reports, and charter notifications; and where appropriate, any additional suitably documented information regarding compliance during the previous calendar year. The Draft Report shall present all available information relating to each CCM's implementation of obligations for compliance review by TCC.

11. The Executive Director shall transmit the relevant dCMR to each CCM by 28 July each year.

8. As has been the case in previous years, the co-hosting and integration of the online Annual Report Part 2 and CMR reporting system continues to be a strength of the WCPFC online systems for draft CMRs. Importantly for a few Secretariat Compliance staff, it allows the CCM reported information in Annual Report Part 2 (YES/NO/not applicable and any explanations) and replies to the preliminary draft CMR, to be auto-populated into the draft CMR report. The Commission continuing to maintain a standard template for the presentation and format of draft CMRs also assists the Secretariat preparations of draft CMRs (Annex 1). The content and preparation of draft CMRs continues to benefit from previous years investments made by the Commission on the development and enhancement of the WCPFC IMS hosted databases for CMM reporting at the Secretariat. These factors together contributed to the Secretariat successfully delivering a set of complete full draft CMRs covering 2014 activities as per the requirements of CMM 2014-07.
9. Reflecting paragraphs 3, 4 and 6 of CMM 2014-07, there were potentially eight sections in this years full draft CMR:
- (i) Catch and effort limits for target species;
 - (ii) Catch and effort reporting for target species;
 - (iii) Reporting for seabirds and other non-target species;
 - (iv) Spatial and temporal closures, and restrictions on the use of fish aggregating devices (FADs);
 - (v) Authorisation to fish and RFV, observer, VMS coverage and HSBI scheme;
 - (vi) Provision of scientific data; and
 - (vii) Submission of AR Pt 2 and compliance with other reporting deadlines, including compliance with CMM 2014-07 para 22.

Collective obligations as per para 4 of CMM 2014-07

A copy of the explanatory notes that the Secretariat provided CCMs to accompany the full draft CMR report, which provides notes on the content and structure of the 2015 full draft CMR structure, are provided in Annex 2.

10. A welcome development for this year, is the Commission pre-agreeing the list of the CMM and Convention provisions to be included in draft CMRs (WCPFC11 Summary Report, Attachment U). Previously this had been a task left to the Secretariat to determine based solely on an inclusive approach of considering the relevant CMMs alongside the topics listed in the current CMM for Compliance Monitoring Scheme. The list of CMM paragraphs and Convention provisions were grouped into common items, however they did not neatly fit into the eight (8) section categories of CMM 2014-07. Annex 3 includes some notes to demonstrate how the Secretariat distributed the WCPFC11 list of CMM and Convention provisions amongst the eight draft CMR sections (based on paragraphs 3, 4 and 6 of CMM 2014-07).
11. One advantage of the WCPFC11 agreed list of CMM and Convention provisions was a mid-length full draft CMR: the length in number of rows of this year's full draft CMR is somewhere between the record length of last year's full draft CMR, and the length of draft CMRs in the early years. The number of CMMs covered in this year's draft CMR is also middle of the range compared to previous years. Table 1 provides as a comparison, the key statistics related to each year's draft CMR report: Annex 4 to this paper provides a list of the CMM paragraphs and Convention provisions which were included in the full draft CMR (Annex 4A provides the list of CMM paragraphs grouped by section and Annex 4B provides the same list of CMM paragraphs grouped by CMM)

Table 1. Summary of key statistics for the draft CMRs prepared by WCPFC Secretariat 2011 - 2015

Date of CMR review	CMS CMM ref.	Covering year	# of draft CMR sections	Number of CMMs which were covered by the draft CMR	# CCMs	Rows per CCM in draft CMR	Total number of rows for full draft CMR
2011	2010-03	2010	5	14 + Scientific Data to be Provided	37	75	2775
2012	2011-06	2011	5	14 + Scientific Data to be Provided	33	74	2442
2013	2012-02	2012	5	17 + Scientific Data to be Provided	39	62	2418 (1048 were "applicable")
2014	2013-02	2013	8	25 CMMs, Convention and Scientific Data to be Provided	38	132	5019 (2300 were "applicable")
2015	2014-07	2014	7	13 CMMs, Convention and Scientific Data to be Provided	36	107 -111	3861 (1671 were "applicable")

12. Some other points of note from this years draft CMR:
- i. As was the case last year, there are multiple instances of individual CMM provisions (for example the same CMM paragraph could be reviewed for the limit related parts of the provision in section i), for the catch and effort reporting requirements in section ii) or section iii), for the FAD measure aspects in section iv), for the MCS programme aspects in section v) and for the timeliness of reporting in section vii). See Annex 4B of this paper – list of CMM paragraphs in draft CMR grouped by CMM;

- ii. Section iii) covering non-target species reporting did not have any CMM paragraphs included in the WCPFC11 agreed list for draft CMR, so was not reviewed in this year's draft CMR;
- iii. Section vii) covering compliance with reporting deadlines continues to be the longest section: this year's contains 33 CMM paragraphs and Convention provisions, many of which are reviewed in other draft CMR sections;
- iv. A "summary of issue" column has been maintained as a *short title* for the Secretariat explanation of a potential issue. The "summary of issue" topics fall into two groups: those related to reporting and those related to implementation. The list of ten "summary of issue" titles which were used by the Secretariat in full draft CMR as an extension of the Secretariat explanation were:

Related to reporting	Related to implementation
Data Gap	Not Implemented
Reporting Gap	Exceed limit
Incorrect reporting	Alleged incident/s of possible non-compliance
Report inconsistent	Observer coverage
Late submission	Interpretation
- and
- v. As was the practice during last year, the online 2015 CMR system includes a capability for the Secretariat to record alongside the draft CMR, the outcomes of reviews by TCC11, any CCM requests for review and revision of TC11 issued compliance scores and the outcome from the WCPFC12 annual session.

Overview of the Annual Report Part 2 online system

- 13. The 2015 Annual Report Part 2 online system was comprised of four (4) lists:
 - i. Annual Reports Part 2 (RY 2014) - ALL CCMs that are required to submit an Annual Report Part 2 to the Commission should have completed this section (162 questions)
 - ii. Addressing CMR Issues - This list was relevant to only those CCMs who had a score of "Non-Compliant" or "Priority Non-Compliant" in the Final CMR Report adopted by WCPFC11. CMM 2014-07 paragraph 22 says: "*Each CCM shall include, in its Part 2 Annual Report, any actions it has taken to address non-compliance identified in the Compliance Monitoring Report from previous years.*"
 - iii. MTU Audit Inspections - This list is relevant to CMM 2011-02 9a VMS SSPs 7.2.2 and CMM 2011-02 9a VMS SSPs 7.2.4 (Annual Report (RY 2014) Q-068 and/or Q-069). ALL CCMs that have answered "YES" to one or both of these questions should have completed this section. This list can be accessed by CCMs throughout the year, and is not time-limited. and
 - iv. 01-July-2015 Reporting Deadline Checklist - designed as a tool to allow CCMs to confirm to the Secretariat that they have completed one or more of the relevant annual reporting online lists for Annual Report Part 2, it also reminded CCMs about CMM 2013-10 paragraph 9 reporting requirement (Fished/Did Not Fish report) which is also due on 1 July 2015, and which is an important report for draft CMR reviews.

14. As in past years, the Secretariat determined the list of CMM and Convention provisions to be included in the Annual Report Part 2 template. Some of the considerations in developing this list included:
- i. required reports under the Convention and CMMs which CCMs are to provide in Annual Report Part 2, Annual Report Part 1 or which may be provided directly to the Secretariat;
 - ii. decisions from previous year Commission meetings on information to be included in Annual Report Part 2; and
 - iii. the coverage of CMM paragraphs to be included in the draft Compliance Monitoring Report (as guided by WCPFC11 agreed list and relevant provisions of CMM 2014-07).

A list of the CMM paragraphs and Convention provisions that were included in 2014 Annual Report Part 2 system is provided in Annex 5.

15. Finally to note that the late submissions by a few CCMs, some over multiple years, continues to delay the sharing of Annual Report Part 2 information through the online system among CCMs. Nonetheless the posting of a MS Excel of all CCMs Annual Report Part 2 on the secure CCM side of the website continues to provide an interim solution for this issue.

Some notes from the Secretariat on the substance of the full draft CMR

16. The task for TCC11 in respect of the full draft CMR prepared by the Secretariat is set out in paragraphs 14-16 of CMM 2014-07:

14. TCC shall review the Draft Report and identify any potential compliance issues for each CCM, based on information contained in the dCMRs, as well as any information provided by CCMs in accordance with paragraph 12 of this measure. CCMs may also provide additional information to TCC with respect to implementation of its obligations. The review shall be held taking into account the confidentiality of information.

15. Taking into account any additional information provided by CCMs, and, where appropriate, any additional information provided by non-government organisations or other organisations concerned with matters relevant to the implementation of this Convention, TCC shall develop a Provisional Compliance Monitoring Report (the Provisional Report) that will include a provisional assessment of each CCM's Compliance Status and recommendations for any corrective action needed, based on potential compliance issues it has identified in respect of that CCM and using the criteria and considerations for assessing Compliance Status set out in Annex I of this measure.

16. The Provisional Report will also include an executive summary including recommendations or observations from TCC regarding:

- (i) Identification of any CMMs that should be reviewed to address implementation or compliance difficulties experienced by CCMs, including any specific amendments or improvements that have been identified,*
- (ii) capacity building requirements or other obstacles to implementation identified by CCMs, in particular small island developing State Members and Participating Territories, and*

(iii) additional priority obligations that should be reviewed under the CMS pursuant to paragraph 5 of this measure.

17. Some notes are provided here by the Secretariat on matters related to the draft CMR which may assist TCC11 in completing the CMM 2014-07 tasks:

On the different approach used by the Secretariat in its reviews within draft CMR Section of section vii) on timeliness, and of section ii) on target species catch and effort reporting

18. As noted earlier some CMM paragraphs are considered within draft CMR section ii) covering “*Catch and effort reporting for target species*” and within draft CMR section vii) “*Submission of AR Pt 2 and compliance with other reporting deadlines, including compliance with CMM 2014-07 para 22*”.

19. The approach taken for draft CMR section vii) was to focus on the timeliness of submission of a report with a stated deadline. A potential issue was identified by the Secretariat in draft CMR under any one of the following circumstances:

- if a report, or one within a set of multiple reports within the year, was received (partial or in full) after the deadline = potential issue (late submission); or
- if a report was expected but not received (partial or in full) = potential issue (reporting gap/data gap).

No issue was identified, if a report was partially received prior to the deadline.

20. Whereas, the approach for draft CMR section ii) was to focus on how complete and whether a report was submitted in accordance with the stated requirements. A potential issue was identified by the Secretariat if there was a positive determination to any one of the following circumstances:

- if the report was not received by the Secretariat or was not otherwise reported in Annual reports (in circumstances where the CMM does not specify how the report was to be submitted);
- if the report did not comply with the agreed reporting formats or templates (if applicable);
- if the report only partially responded to the specified reporting requirement, eg if CMM states that raised annual estimate was to be reported, but the report provided instances encountered;
- if the report was not submitted through the required reporting mechanism that is specified in the CMM, for example if the CMM states the report is to be provided in Annual Report Part 1, a potential issue is highlighted if it wasn't included, noting that Annual Report Part 1 is classed as public domain information and Annual Report Part 2 and replies to draft CMR are non-public domain information; and
- if there was any other relevant information available to the Secretariat that suggested inconsistencies or possible inaccuracies in the report provided.

Recommendation

21. Noting the above considerations, and that draft CMR section vii) comprises 36 CMM paragraphs and Convention provisions, TCC11 might like to consider taking the review of

draft CMR section vii) by exception. That is, that where the Secretariats has highlighted potential issues these are accepted by TCC, unless a CCM has a specific concern or if there are updates from the Secretariat based on new information received.

Notes on SIDS capacity building requests

22. As was the case in previous years, CCMs may provide an indication in Annual Report Part 2 and in replies to draft CMRs of requests for assistance. CCMs will note that the Secretariat has included a column in the full draft CMR MS Excel export, which can be filtered, to show the list of CCMs and CMM paragraphs where CCMs had indicated they needed assistance. A summary of the CMM paragraphs and topics where CCMs had indicated that assistance was required is provided in Table 2. In addition, two tables were included in the 2014 Final Compliance Monitoring Report listing areas where SIDS and other CCMs had requested assistance.

Table 2. List of CMM paragraphs from 2015 full draft CMR where CCMs indicated they need assistance

CMM paragraph	Topic
CMM 2007-01 Att K Annex C 06	CCMs shall achieve 5% coverage of the effort in each fishery under the jurisdiction of the Commission
CMM 2011-02 9a VMS SSPs 7.2.2	CCMs to conduct periodic audits of ALC/MTUs of its vessels and report results to the Commission (AR Pt 2)

Recommendation

23. TCC11 consider the above list and any other areas identified by one or more CCMs during TCC11’s review of draft CMRs when developing the Provisional Compliance Report and noting the task set out in paragraph 16 (ii) of CMM 2014-07.

Reports from CCMs on previous year’s compliance issues (CMM 2014-07 22)

24. As mentioned previously, CCMs were provided as part of the Annual Report Part 2 online reporting system a list of CMM paragraphs where in previous years the Commission had identified potential compliance issue/s. CCMs reports on action taken in response to previous year compliance issues can be found in the document *WCPFC-TCC11-2015-ARPt2 - Annual Report Part 2 2015 covering 2014 activities (as at 30 July 2015)*. Within the full draft CMR there is also a small note included at the top of the Secretariat Explanation column, which signals that there was a previous year compliance issue and the years activities to which the potential issue relates, eg CMR issue (2012) = CMR issue identified in 2013 CMR process for activities in 2012.

25. The review of this CMM paragraph is included within the draft CMR section vii). In addition, noting the phrase “any actions” within the provision, the Secretariats review of this CMM paragraph was based on the approach described in paragraph 19 above. This year, the Secretariat expected 29 CCMs to provide replies in draft CMR related to identified past year compliance issues in accordance with CMM 2014-07 paragraph 22 on “any actions it has taken to address non-compliance identified in the Compliance Monitoring Report from previous years”. As at 30 July, twenty-three (23) CCMs had provided some reply to previous year compliance issues, and six (6) CCMs were still to provide any form of reply to their

previous year compliance issues (of these, two (2) CCMs only had previous year deadline issues identified (draft CMR section vi)).

26. To date, TCCs consideration of previous year CMR issues, has generally been as to whether a compliance issue identified in the current year CMR, has previously been identified for that CCM in the final CMR for the previous year. For example, last year TCC10 agreed that CCMs would be assessed as “priority non-compliant” when the non-compliance had occurred for more than two consecutive years, or as member found appropriate by consensus (WCPFC11 Summary Report Attachment H – Final 2014 CMR). To date and probably in part owing to lack of time during TCC meetings and that a process for responses to non-compliance is a work in progress, TCC is yet to review the adequacy of the actions reported by CCMs as a response to the previous year CMR issues.

Reporting in draft CMRs of “alleged incident/s of possible non-compliance”

27. As was the case in 2014, this year the full draft CMR includes consideration of High Seas Boarding and Inspection Scheme (CMM 2006-08 paragraphs 30, 32, 33 and 36, 40 and 41), Convention Article 25(2) and Convention Article 23(5) reporting. In addition available 2014 ROP information was drawn on as a source of information relevant to draft CMR reviews (CMM 2007-01 paragraph 14 (vii); CMM 2013-01 paragraph 14 and 16). Some of the ROP related information has led to potential issues being raised within draft CMR that are described as “alleged incident/s of possible non-compliance”.
28. In the 2014 Final Compliance Monitoring Report “CCMs noted the special circumstances surrounding assessments that require obtaining observer reports and conducting investigations. Some CCMs have noted difficulty in obtaining observer reports and CCMs recognize that investigating the allegations can take more time than is available in the process.” Noting these concerns, in the first quarter of 2015 the Secretariat made efforts to provide to CCMs, through their individual CCM portals, advice about any alleged incidents of possible non-compliance related to 2014 year, based on available ROP data. The information was updated periodically as additional ROP data was entered through the year.
29. In 2015, the Secretariat has commenced the use of a version 1.0 of a compliance event database, to support record keeping within the Secretariat of the history of each possible alleged incident and its outcome, as part of its monitoring of Article 25(2) and Article 23(5) implementation. Currently ROP-related information is not presently incorporated into the Secretariats compliance event database, but approaches are presently being considered related to the development of IT solutions. Such IT solutions will necessarily be done in collaboration with SPC-OFP, in their capacity as the WCPFC database service provider for the ROP.
30. Of relevance to this matter, the IWG-ROP4 has proposed a pre-notification scheme based on observer detected alleged infringements. The IWG-ROP4 summary report and recommendations will be considered in the “Report of the IWG4” (refer WCPFC-TCC11 2015-17).

Recommendation

31. TCC11 is asked to note the above developments, when reviewing potential issues in draft CMRs related to alleged incident/s of possible non-compliance supported ROP-reported information.

Other CMM paragraphs for further consideration

32. For the past two years, the TCC has usefully provided some advice to the Commission to clarify the interpretation of a number of reporting provisions in CMMs. Through the preparation of the full draft CMR, the Secretariat has noted some other CMM paragraphs which could be useful for TCC to provide some further advice and direction related to the implementation by CCMs of these CMM provisions. Some of these CMM paragraphs are being reviewed in draft CMR for the first time, while others are matters that carry over from past year draft CMR reviews. The list is provided in Table 3.

Table 3. List of CMM paragraphs which might be useful for TCC to consider and as appropriate provide some further advice and direction

CMM paragraph	Topic
CMM 2007-01 Att K Annex C 04	ROP data submission
CMM 2007-01 Att K Annex C 04	5% longline observer coverage
CMM 2013-01 14	3-month FAD closure and its application
CMM 2013-01 24	Reporting against EEZ limits
CMM 2013-01 28	CCMs agreed to take measures not to increase catches by their purse seine vessels of yellowfin.
CMM 2013-01 49	Limit by flag on number of purse seine vessels >24m with freezing capacity between 20N and 20S
CMM 2013-01 51	Limit by flag on number of longline vessels with freezing capacity targeting bigeye above the current level
CMM 2013-01 52	Limit by flag on number of ice-chilled longline vessels targeting bigeye and landing exclusively fresh fish above the current level or above the number of current licenses under established limited entry programmes
CMM 2013-01 54	Collective requirement for CCMs, other than SIDS, to develop a scheme to reduce capacity of LSPSVs to level of 31 Dec 2012
SciData03 SciData04	Data gaps and application of tiered scoring system
SciData07	Historical data gaps

Recommendation

33. TCC11 consider the above list and any other areas identified by one or more CCMs during TCC11's review of draft CMRs when developing the Provisional Compliance Report and noting the task set out in paragraph 16 (i) of CMM 2014-07.

Secretariat Observations

34. During last year (2014) and the first half of this year (2015) the Secretariat makes the following observations related to the Compliance Monitoring Scheme:

- a. The prioritization made by WCPFC11 in adopting the list of CMM paragraphs for draft CMRs did reduce the length of the draft CMR to a more manageable size. In this respect the Secretariat would welcome TCC11 providing a similar recommendation to WCPFC12 of a list of CMM paragraphs for draft CMRs in 2016;
- b. Timeliness of CCMs Annual Reporting has improved which continues to assist the Secretariat with meeting deadlines in CMM 2014-07;
- c. Nonetheless the WCPFC Secretariat MCS/compliance staff necessarily must carefully work program their time and other commitments during the period of late April through the end of September, to meet the specified draft CMR deadlines and TCC annual meeting deadlines. In this respect the Secretariat would welcome TCC11 considering the options raised at SC11 with a view to recommending an earlier submission date for Annual Report Part 1 and Part 2;
- d. Continued commitment by the Commission to an agreed template for the presentation and format of draft CMRs also assists the Secretariat preparations of draft CMRs (Annex 1);
- e. The content and depth of analysis undertaken by the Secretariat in preparation of draft CMRs continues to improve and is supported by previous years and ongoing investments by the Commission on the development and enhancement of the WCPFC IMS hosted databases for CMM reporting at the Secretariat. In this respect the Secretariat would welcome TCC11 continuing to support a budget for IMS developments and enhancements; and
- f. WCPFC11 agreed there would be a review of the Compliance Monitoring Scheme at some point - there is a separate paper that considers the possible structure and costs for such a review (see WCPFC-TCC11-2015-10).

Recommendation

35. TCC11 consider recommending that WCPFC12:

- a. Agree to a list of CMM paragraphs for draft CMRs in 2016;
- b. Agreed to an earlier submission date for Annual Report Part 1 and Part 2, possibly in May or June; and
- c. Maintain the commitment to WCPFC Secretariat IMS development and enhancement over the next 2 – 3 years.

Administrative note

30. All general Annual Report Part 2 and draft CMR inquiries and requests for assistance should be directed to the email address: contact.ar@wcpfc.int

Annex 1 – Updated template for 2015 draft Compliance Monitoring Report (WCPFC11 Summary Report, Attachment W)

CCM	CMR Section	CMM Paragraph	CCM Assessment	CCM Implementation	Potential Issue	Secretariat Explanation	CCM Additional Information	Capacity Building Requested	Potential Issue – TCC Assessment	TCC Explanation
	<i>The equivalent of para 3 of CMM 13-02 in the new CMM</i>	<i>The list of CMM paragraphs as agreed by WCPFC11</i>	<i>CCM advice in Annual Report part 2: * YES (fully implemented), * NO (not fully implemented) *N/A (not applicable) * [blank] – not included in AR Pt 2</i>	<i>May include as appropriate: CCM explanation from Annual Report Part 2 Notes from Secretariat on other relevant information regarding implementation or potential issues</i>	<i>choice of: *no issues detected; *additional information; *potential compliance issue.</i>	<i>text explanation as the basis for the identification of a potential issue by WCPFC Secretariat</i>	<i>The equivalent of para 12 of CMM 13-02 in the new CMM</i>	<i>The equivalent of para 12 (iii) of CMM 13-02 in the new CMM</i>	Completed by TCC based on the equivalent of Annex 1 of CMM 2013-02	Completed by TCC

Annex 2 - Explanatory notes on columns in full dCMR covering 2014 activities, prepared by the WCPFC Secretariat and in accordance with WCPFC11 agreed template (Attachment W of WCPFC11 Summary Report)

CMR Section: The sections are intended to reflect the relevant bullet points listed in paragraph 3 and also paragraph 4 of CMM 2014-07, and they are:

- (i) catch and effort limits for target species;
 - (ii) catch and effort reporting for target species;
 - (iii) Reporting for seabirds and other non-target species;
 - (iv) spatial and temporal closures, and restrictions on the use of fish aggregating devices (FADs);
 - (v) Authorisation to fish and RFV, observer, VMS coverage and HSBI scheme;
 - (vi) provision of scientific data; and
 - (vii) submission of AR Pt 2 and compliance with other reporting deadlines, including compliance with CMM 2014-07 para 22.
- Collective obligations as per para 4 of CMM 2014-07

no obligation from the list adopted at WCPFC11 (WCPFC 11 Attachment U) falls within bullet point (iii). Therefore, bullet point (iii) is not in the full dCMR covering 2014 activities.

CMM paragraph -

refers to the specific paragraph within a Conservation and Management Measure (CMM), or the Article and subparagraph of the Convention. The list of obligations is based on the list of obligations adopted at WCPFC 11 (WCPFC 11 para 647, Attachment U)

CCM Assessment – this was populated automatically from the same paragraph which was in AR Pt 2 covering 2014 activities – choice of YES (fully implemented), NO (not fully implemented) or N/A]. Note that this will be "blank" where a CCM had not completed this field in AR Pt 2, prior to the full dCMR being completed.

Applicability checked – populated by Secretariat.

In some cases, this might differ from a CCMs assessment in AR Pt 2, and was made based on the Secretariats understanding of the nature of the requirement and the characteristics of a particular CCMs fishery, eg whether a requirement applies to flag CCMs, or coastal CCMs.

CCM Implementation - populated automatically from ARPT2.

Any text explanations that CCMs have provided in AR Part 2 for their YES, NO or N/A answer in AR Pt 2 for the same CMM or Convention reporting requirement.

Potential Issue - populated by Secretariat

choice of: no issues detected; need additional information; potential compliance issue.

Secretariat Explanation - populated by Secretariat

– text explanation for the choice made by the Secretariat of potential issue. As applicable, there may be notes on supplementary information, including as applicable:

- quotes or notes from AR Pt1 reported information,
- notes on relevant information from WCPFC records and information from WCPFC databases,
- notes on updated information and advice from SPC, and
- a short reference (CMR issue (RY 2012 and/or RY 2013)) to highlight that the CCM had a previous year CMR issue for this

CMM requirement or for a similar provision under a CMM which was replaced in 2014.

Summary of Issue - populated by Secretariat

– this column is closely related to the Secretariat explanation, and is a short title that seeks to summarize the Secretariat Explanation where “need additional information” or “potential compliance issue” has been chosen (this field is left blank where the potential issue choice was “no issues detected”).

CCM Additional information – populated from any replies that WCPFC received as a reply to the draft dCMR report (paragraph 12 of CMM 2014-07) – these include those provided in the online dCMR system to a potential issue and any received by email or through the CCM portal. In some instances the Secretariat has included as notes some replies to CCMs comments and/or notes on additional information received. A cell will be blank either because the Secretariat had chosen “no issues detected” in the draft dCMR report sent to each CCM, or because the CCM chose not to provide a reply to the dCMR before August 28 (paragraph 12 of CMM 2014-07).

Capacity building requested - populated by the Secretariat, includes "YES" when CCM has noted in information that they require assistance. May include requests to subregional agencies

TCC Assessment/Potential Issue-TCC – to be populated by TCC/CMS working group

As a suggestion there could be a choice of: "no issues detected"; "potential compliance issue" and "not assessed".

TCC Explanation – to be populated by TCC/CMS working group

Text field which as a suggestion might be used by TCC for including

- Notes on corrective actions that the CCM is to undertake or capacity building that a CCM needs; and/or
- Notes on TCC’s assessment based on the compliance status and next steps table, in Annex I to CMM 2014-07.

Annex 3: Notes on interpretation of list of obligations to be included in dCMR covering 2014 activities (as listed in WCPFC11 Summary Report Attachment U).

WCPFC11 Summary Report: Attachment U	CMR section	CMM para
<ul style="list-style-type: none"> (a) Operational data¹ (b) Aggregated data <ul style="list-style-type: none"> • Sci Data Rules – paras.1-5 and 7 • 	<p>Section vi - Provision of Scientific Data</p> <p>Section vii - Submission of AR Part 2 and compliance with other reporting deadlines</p>	<p>Sci data 01 Sci data 02 Sci data 03 Sci data 04 Sci data 05 Sci data 07</p>
<ul style="list-style-type: none"> (c) Annual Reports - Obligation to provide report and to meet the deadline <ul style="list-style-type: none"> • Addendum of Part 1 AR • All of Part 2 AR 	<p>Section vii - Submission of AR Part 2 and compliance with other reporting deadlines</p> <p>Article 25(2) and Article 23(5) were included owing to reference in para 6 of CMM 2014-07</p>	<p>CMM 2006-08 30 CMM 2006-08 33 and 36 CMM 2006-08 40 CMM 2006-08 41 CMM 2007-01 Att K Annex C 06 CMM 2009-03 08 CMM 2009-06 11 CMM 2009-06 35 a (iii) CMM 2009-06 35 a (iv) CMM 2010-01 08 CMM 2010-02 02 CMM 2011-02 9a VMS SSPs 7.2.2 CMM 2013-01 16 CMM 2013-01 16 footnote 3 CMM 2013-01 23 CMM 2013-01 24 CMM 2013-01 37 CMM 2013-01 44 CMM 2013-01 50 CMM 2013-01 Att C 03 CMM 2013-09 08 CMM 2013-10 07 CMM 2013-10 09 CMM 2014-07 22 Convention Article 23 (5) Convention Article 23 2 (b) Convention Article 23 2 (c) Convention Article 25 (2)</p>

¹ In accordance with section 3 of the Rules for Scientific Data to be Provided

WCPFC11 Summary Report: Attachment U	CMR section	CMM para
		Sci data 01 Sci data 02 Sci data 03 Sci data 04 Sci data 05 Sci data 07
(d) Reporting against catch and effort limits <ul style="list-style-type: none"> • CMM 2013-01, paras.19 and Attachment A** 24, 44, 48, , Attachment C – paras. 3, 4, 8 	Section (ii) Catch and effort reporting for target species ** Attachment A to CMM 2013-01 is a limit that is implemented in respect of CMM 2013-01 16	CMM 2013-01 16** CMM 2013-01 19 CMM 2013-01 24 CMM 2013-01 44 CMM 2013-01 48 CMM 2013-01 Att C 03 CMM 2013-01 Att C 04 CMM 2013-01 Att C 08
(d) Reporting against catch and effort limits <ul style="list-style-type: none"> • CMM 2013-01, 24 54** 	Section: Collective obligations as per para 4 of CMM 2014-07 – PNAO **CCMs other than SIDS para 54 is the requirement for CCMs, other than SIDS to develop a scheme to reduce LSPSVs and submit to WCPFC11	CMM 2013-01 24 CMM 2013-01 54 ** new group category: Non-SIDS CCM added + update header for collective section
<ul style="list-style-type: none"> • CMM 2013-09, para.2** • CMM 2009-03, para.8 • CMM 2010-01, para.8 • CMM 2010-05, para.4 	Section (ii) Catch and effort reporting for target species ** note no reporting for CMM 2013-09 para 2, so replaced with CMM 2013-08 para 08	CMM 2009-03 08 CMM 2010-01 08 CMM 2010-05 04 CMM 2013-09 08**
Catch and effort limits <p>(a) Bigeye</p> <ul style="list-style-type: none"> • CMM 2013-01 paragraph 40 and Attachment F, paragraphs 41, 47, 48**, 51, 52 <p>(b) Purse seine (effort)</p> <ul style="list-style-type: none"> • CMM 2013-01, paras. 9, 20**, 22, 23, 25 and Attachments C and D, 28, 30, 49, 50 	Section (i) Catch and effort limits for target species ** note CMM 2013-01 48 – is a reporting requirement and covered only under section ii) **CMM 2013-01 20: Section: Collective obligations as per para 4	CMM 2009-03 01 CMM 2009-03 02 CMM 2009-03 03 CMM 2010-01 05 CMM 2010-05 01 CMM 2013-01 09 CMM 2013-01 20** CMM 2013-01 22 CMM 2013-01 23 CMM 2013-01 25 CMM 2013-01 28 CMM 2013-01 30

WCPFC11 Summary Report: Attachment U	CMR section	CMM para
(c) Bluefin <ul style="list-style-type: none"> • CMM 2013-09, para.2 (d) Swordfish <ul style="list-style-type: none"> • CMM 2009-03, paras.1, 2, 3 (e) Northern striped marlin <ul style="list-style-type: none"> • CMM 2010-01, para.5(c) (f) South Pacific albacore <ul style="list-style-type: none"> • CMM 2010-05, para.1 	of CMM 2014-07 – PNAO	CMM 2013-01 40 CMM 2013-01 41 CMM 2013-01 47 CMM 2013-01 49 CMM 2013-01 50 CMM 2013-01 51 CMM 2013-01 52 CMM 2013-09 02
(a) Purse seine (effort) CMM 2013-01, paras. 20,	Section: Collective obligations as per para 4 of CMM 2014-07 – PNAO	CMM 2013-01 20
ROP requirements and Observer coverage CMM 2007-01, Attachment K, Annex C – paras.4	Section: Collective obligations as per para 4 of CMM 2014-07 – PNAO / FFA Sect	CMM 2007-01 Att K Annex C 04
ROP requirements and Observer coverage <ul style="list-style-type: none"> • CMM 2007-01, para.7, 8, 9, 10, 13, 14(vii), Attachment K, Annex C – paras.4, 6, 8 • CMM 2009-06, para.13 (a) Purse seine <ul style="list-style-type: none"> • CMM 2013-01, paras. 33, 34, Attachment C – paras.5-6 (b) Longline (c) Transshipment <ul style="list-style-type: none"> • CMM 2009-06, para.13 	Section (v) Authorizations to fish and RFV, Observer, VMS coverage and HSBI Scheme	CMM 2007-01 07 CMM 2007-01 08 CMM 2007-01 09 CMM 2007-01 10 CMM 2007-01 13 CMM 2007-01 14(vii) CMM 2007-01 Att K, Annex C 04 CMM 2007-01 Att K, Annex C 06 CMM 2007-01 Att K, Annex C 08 CMM 2009-06 13 CMM 2013-01 33 CMM 2013-01 34 CMM 2013-01 Att C 05-06
VMS <ul style="list-style-type: none"> • CMM 2011-02, para.4, 9(a), 9(a) and 2.8 of the SSPs, 9(a) and 7.2.2 of the SSPs 	Section (v) Authorizations to fish and RFV, Observer, VMS coverage and HSBI Scheme	CMM 2011-02 04 CMM 2011-02 09a CMM 2011-02 09a and VMS SSPs 2.8 CMM 2011-02 09a and 7.2.2
FAD Closure ² <ul style="list-style-type: none"> • CMM 2013-01, para.14, 16, 37 	Section (iv) Spatial and temporal closures and restrictions on the use of	CMM 2013-01 14 CMM 2013-01 16 CMM 2013-01 37

² FAD definition: with consideration of practical implementation

WCPFC11 Summary Report: Attachment U	CMR section	CMM para
	FADs	
Transshipment <ul style="list-style-type: none"> • CMM 2009-06, para.11 and Annex II, , 35(a)(ii), 35(a)(iii) and Annex III, 35(a)(iv) and Annex I 	Section (ii) Catch and effort reporting for target species	CMM 2009-06 11 CMM 2009-06 35 a (ii) CMM 2009-06 35 a (iii) CMM 2009-06 35 a (iv)
<ul style="list-style-type: none"> • CMM 2009-06 29, 34 	Section (i) Catch and effort limits for target species	CMM 2009-06 29 CMM 2009-06 34
RFV <ul style="list-style-type: none"> • CMM 2009-01**/CMM 2013-10, para.2, 3, 4, 7, 9, 16, 17 	Section (v) Authorizations to fish and RFV, Observer, VMS coverage and HSBI Scheme ** AR PT 2 we applied CMM 2013-10 (eventhough strictly was only in force for latter part of 2014). Have proposed adding in CMM 2013-03 02 to allow for assessments of completeness of RFV submissions (a clearer rqmt c/a para 7 of CMM 2013-10)	CMM 2013-03 02** CMM 2013-10 02 CMM 2013-10 03 CMM 2013-10 04 CMM 2013-10 07 CMM 2013-10 09 CMM 2013-10 16 CMM 2013-10 17
HSBI <ul style="list-style-type: none"> • CMM 2006-08, para.7, 30, 33, 36, 40, 41 	Section (iv) Authorizations to fish and RFV, Observer, VMS coverage and HSBI Scheme ** for completeness CMM 2006-08 32 – inspecting CCMs responsibility where serious violation detected	CMM 2006-08 07 CMM 2006-08 30 CMM 2006-08 32** CMM 2006-08 33 and 36 CMM 2006-08 40 CMM 2006-08 41
Eastern High Seas Pocket <ul style="list-style-type: none"> • CMM 2010-02, para.2 	Section (ii) Catch and effort reporting for target species	CMM 2010-02 02

Annex 4A: List of CMM paragraphs reviewed in 2014 draft CMR, grouped by eight dCMR sections

(i) Catch and effort limits for target species

CMM 2009-03 01
 CMM 2009-03 02
 CMM 2009-03 03
 CMM 2009-06 29
 CMM 2009-06 34
 CMM 2010-01 05
 CMM 2010-05 01
 CMM 2013-01 09
 CMM 2013-01 22
 CMM 2013-01 23
 CMM 2013-01 25
 CMM 2013-01 28
 CMM 2013-01 30
 CMM 2013-01 40
 CMM 2013-01 41
 CMM 2013-01 47
 CMM 2013-01 49
 CMM 2013-01 50
 CMM 2013-01 51
 CMM 2013-01 52
 CMM 2013-09 02

(ii) Catch and effort reporting for target species

CMM 2009-03 08
 CMM 2009-06 11
 CMM 2009-06 35 a (ii)
 CMM 2009-06 35 a (iii)

CMM 2009-06 35 a (iv)
 CMM 2010-01 08
 CMM 2010-02 02
 CMM 2010-05 04
 CMM 2013-01 19
 CMM 2013-01 24
 CMM 2013-01 44
 CMM 2013-01 48
 CMM 2013-01 Att C 03
 CMM 2013-01 Att C 04
 CMM 2013-01 Att C 08
 CMM 2013-09 08

(iii) Reporting for seabirds and other non-target species

(iv) Spatial and temporal closures and restrictions on the use of FADs

CMM 2013-01 14
 CMM 2013-01 16
 CMM 2013-01 37

(v) Authorizations to fish and RFV, Observer, VMS coverage and HSBI Scheme

CMM 2006-08 07
 CMM 2006-08 30
 CMM 2006-08 32
 CMM 2006-08 33 and 36
 CMM 2006-08 40
 CMM 2006-08 41

CMM 2007-01 07
 CMM 2007-01 08
 CMM 2007-01 09
 CMM 2007-01 10
 CMM 2007-01 13
 CMM 2007-01 14 (vii)
 CMM 2007-01 Attachment K Annex C 04
 CMM 2007-01 Attachment K Annex C 06
 CMM 2007-01 Attachment K Annex C 08
 CMM 2009-06 13
 CMM 2011-02 04
 CMM 2011-02 9a
 CMM 2011-02 9a VMS SSPs 2.8
 CMM 2011-02 9a VMS SSPs 7.2.2
 CMM 2013-01 33
 CMM 2013-01 34
 CMM 2013-01 Att C 05-06
 CMM 2013-03 02
 CMM 2013-10 02
 CMM 2013-10 03
 CMM 2013-10 04
 CMM 2013-10 07
 CMM 2013-10 09
 CMM 2013-10 16
 CMM 2013-10 17

(vi) Provision of Scientific Data

SciData 01
 SciData 02

SciData 03
SciData 04
SciData 05
SciData 07

**(vii) Submission of AR Part 2 and compliance
with other reporting deadlines**

CMM 2006-08 30
CMM 2006-08 33 and 36
CMM 2006-08 40
CMM 2006-08 41
CMM 2007-01 Attachment K Annex C 06
CMM 2009-03 08
CMM 2009-06 11
CMM 2009-06 35 a (iii)
CMM 2009-06 35 a (iv)
CMM 2010-01 08
CMM 2010-02 02
CMM 2010-07 12
CMM 2011-02 9a VMS SSPs 7.2.2
CMM 2013-01 16
CMM 2013-01 16 footnote 3
CMM 2013-01 23
CMM 2013-01 24
CMM 2013-01 37
CMM 2013-01 44
CMM 2013-01 50
CMM 2013-01 Att C 03
CMM 2013-10 07
CMM 2013-10 09
CMM 2014-07 22

Convention Article 23 (5)
Convention Article 23 2 (b)
Convention Article 23 2 (c)
Convention Article 25 (2)
SciData 01
SciData 02
SciData 03
SciData 04
SciData 05
SciData 07

**Collective obligations as per para 4 of CMM
2014-07**

CMM 2007-01 Attachment K Annex C 04
CMM 2013-01 20
CMM 2013-01 24
CMM 2013-01 54

Annex 4B: List of CMM paragraphs reviewed in 2015 draft CMR, grouped by CMM

CMM 2006-08 - HSBI

CMM 2006-08 07

(v) Authorizations to fish and RFV, Observer, VMS coverage and HSBI Scheme

CMM 2006-08 30

(v) Authorizations to fish and RFV, Observer, VMS coverage and HSBI Scheme

(vii) Submission of AR Part 2 and compliance with other reporting deadlines

CMM 2006-08 32

(v) Authorizations to fish and RFV, Observer, VMS coverage and HSBI Scheme

CMM 2006-08 33 and 36

(v) Authorizations to fish and RFV, Observer, VMS coverage and HSBI Scheme

(vii) Submission of AR Part 2 and compliance with other reporting deadlines

CMM 2006-08 40

(v) Authorizations to fish and RFV, Observer, VMS coverage and HSBI Scheme

(vii) Submission of AR Part 2 and compliance with other reporting deadlines

CMM 2006-08 41

(v) Authorizations to fish and RFV, Observer, VMS coverage and HSBI Scheme

(vii) Submission of AR Part 2 and compliance with other reporting deadlines

CMM 2007-01 – ROP

CMM 2007-01 07

(v) Authorizations to fish and RFV, Observer, VMS coverage and HSBI Scheme

CMM 2007-01 08

(v) Authorizations to fish and RFV, Observer, VMS coverage and HSBI Scheme

CMM 2007-01 09

(v) Authorizations to fish and RFV, Observer, VMS coverage and HSBI Scheme

CMM 2007-01 10

(v) Authorizations to fish and RFV, Observer, VMS coverage and HSBI Scheme

CMM 2007-01 13

(v) Authorizations to fish and RFV, Observer, VMS coverage and HSBI Scheme

CMM 2007-01 14 (vii)

(v) Authorizations to fish and RFV, Observer, VMS coverage and HSBI Scheme

CMM 2007-01 Attachment K Annex C 04

(v) Authorizations to fish and RFV, Observer, VMS coverage and HSBI Scheme

Collective obligations as per para 4 of CMM 2014-07

CMM 2007-01 Attachment K Annex C 06

(v) Authorizations to fish and RFV, Observer, VMS coverage and HSBI Scheme

(vii) Submission of AR Part 2 and compliance with other reporting deadlines

CMM 2007-01 Attachment K Annex C 08

(v) Authorizations to fish and RFV, Observer, VMS coverage and HSBI Scheme

CMM 2009-03 - Swordfish

CMM 2009-03 01

(i) Catch and effort limits for target species

CMM 2009-03 02

- (i) Catch and effort limits for target species

CMM 2009-03 03

- (i) Catch and effort limits for target species

CMM 2009-03 08

- (ii) Catch and effort reporting for target species
- (vii) Submission of AR Part 2 and compliance with other reporting deadlines

CMM 2009-06 - *Transshipment*

CMM 2009-06 11

- (ii) Catch and effort reporting for target species
- (vii) Submission of AR Part 2 and compliance with other reporting deadlines

CMM 2009-06 13

- (v) Authorizations to fish and RFV, Observer, VMS coverage and HSBI Scheme

CMM 2009-06 29

- (i) Catch and effort limits for target species

CMM 2009-06 34

- (i) Catch and effort limits for target species

CMM 2009-06 35 a (ii)

- (ii) Catch and effort reporting for target species

CMM 2009-06 35 a (iii)

- (ii) Catch and effort reporting for target species
- (vii) Submission of AR Part 2 and compliance with other reporting deadlines

CMM 2009-06 35 a (iv)

- (ii) Catch and effort reporting for target species
- (vii) Submission of AR Part 2 and compliance with other reporting deadlines

CMM 2010-01 - *NP Striped Marlin*

CMM 2010-01 05

- (i) Catch and effort limits for target species

CMM 2010-01 08

- (ii) Catch and effort reporting for target species
- (vii) Submission of AR Part 2 and compliance with other reporting deadlines

CMM 2010-02 - *EHSP-SMA*

CMM 2010-02 02

- (ii) Catch and effort reporting for target species
- (vii) Submission of AR Part 2 and compliance with other reporting deadlines

CMM 2010-05 - *South Pacific Albacore*

CMM 2010-05 01

- (i) Catch and effort limits for target species

CMM 2010-05 04

- (ii) Catch and effort reporting for target species

CMM 2011-02 - *VMS*

CMM 2011-02 04

- (v) Authorizations to fish and RFV, Observer, VMS coverage and HSBI Scheme

CMM 2011-02 9a

- (v) Authorizations to fish and RFV, Observer, VMS coverage and HSBI Scheme

CMM 2011-02 9a VMS SSPs 2.8

- (v) Authorizations to fish and RFV, Observer, VMS coverage and HSBI Scheme

CMM 2011-02 9a VMS SSPs 7.2.2

(v) Authorizations to fish and RFV, Observer, VMS coverage and HSBI Scheme

(vii) Submission of AR Part 2 and compliance with other reporting deadlines

CMM 2013-01 - *Tropical tunas*

CMM 2013-01 09

(i) Catch and effort limits for target species

CMM 2013-01 14

(iv) Spatial and temporal closures and restrictions on the use of FADs

CMM 2013-01 16

(iv) Spatial and temporal closures and restrictions on the use of FADs

(vii) Submission of AR Part 2 and compliance with other reporting deadlines

CMM 2013-01 16 footnote 3

(vii) Submission of AR Part 2 and compliance with other reporting deadlines

CMM 2013-01 19

(ii) Catch and effort reporting for target species

CMM 2013-01 20

Collective obligations as per para 4 of CMM 2014-07

CMM 2013-01 22

(i) Catch and effort limits for target species

CMM 2013-01 23

(i) Catch and effort limits for target species
(vii) Submission of AR Part 2 and compliance with other reporting deadlines

CMM 2013-01 24

(i) Catch and effort limits for target species

(vii) Submission of AR Part 2 and compliance with other reporting deadlines

Collective obligations as per para 4 of CMM 2014-07

CMM 2013-01 25

(i) Catch and effort limits for target species

CMM 2013-01 28

(i) Catch and effort limits for target species

CMM 2013-01 30

(i) Catch and effort limits for target species

CMM 2013-01 33

(v) Authorizations to fish and RFV, Observer, VMS coverage and HSBI Scheme

CMM 2013-01 34

(v) Authorizations to fish and RFV, Observer, VMS coverage and HSBI Scheme

CMM 2013-01 37

(iv) Spatial and temporal closures and restrictions on the use of FADs

(vii) Submission of AR Part 2 and compliance with other reporting deadlines

CMM 2013-01 40

(i) Catch and effort limits for target species

CMM 2013-01 41

(i) Catch and effort limits for target species

CMM 2013-01 44

(ii) Catch and effort reporting for target species

(vii) Submission of AR Part 2 and compliance with other reporting deadlines

CMM 2013-01 47

(i) Catch and effort limits for target species

CMM 2013-01 48

(ii) Catch and effort reporting for target species

CMM 2013-01 49

- (i) Catch and effort limits for target species

CMM 2013-01 50

- (i) Catch and effort limits for target species
- (vii) Submission of AR Part 2 and compliance with other reporting deadlines

CMM 2013-01 51

- (i) Catch and effort limits for target species

CMM 2013-01 52

- (i) Catch and effort limits for target species

CMM 2013-01 54

Collective obligations as per para 4 of CMM 2014-07

CMM 2013-01 Att C 03

- (ii) Catch and effort reporting for target species
- (vii) Submission of AR Part 2 and compliance with other reporting deadlines

CMM 2013-01 Att C 04

- (ii) Catch and effort reporting for target species

CMM 2013-01 Att D 05-06

(v) Authorizations to fish and RFV, Observer, VMS coverage and HSBI Scheme

CMM 2013-01 Att C 08

- (ii) Catch and effort reporting for target species

CMM 2013-03 – RFV - SSPs

CMM 2013-03 02

(v) Authorizations to fish and RFV, Observer, VMS coverage and HSBI Scheme

CMM 2013-09 - Pacific Bluefin

CMM 2013-09 02

- (i) Catch and effort limits for target species

CMM 2013-09 08

- (ii) Catch and effort reporting for target species
- (vii) Submission of AR Part 2 and compliance with other reporting deadlines

CMM 2013-10- RFV

CMM 2013-10 02

(v) Authorizations to fish and RFV, Observer, VMS coverage and HSBI Scheme

CMM 2013-10 03

(v) Authorizations to fish and RFV, Observer, VMS coverage and HSBI Scheme

CMM 2013-10 04

(v) Authorizations to fish and RFV, Observer, VMS coverage and HSBI Scheme

CMM 2013-10 07

- (v) Authorizations to fish and RFV, Observer, VMS coverage and HSBI Scheme
- (vii) Submission of AR Part 2 and compliance with other reporting deadlines

CMM 2013-10 09

- (v) Authorizations to fish and RFV, Observer, VMS coverage and HSBI Scheme
- (vii) Submission of AR Part 2 and compliance with other reporting deadlines

CMM 2013-10 16

(v) Authorizations to fish and RFV, Observer, VMS coverage and HSBI Scheme

CMM 2013-10 17

(v) Authorizations to fish and RFV, Observer, VMS coverage and HSBI Scheme

CMM 2014-07 - Previous year CMR issues

CMM 2014-07 22

(vii) Submission of AR Part 2 and compliance with other reporting deadlines

Convention

Convention Article 23 (5)

(vii) Submission of AR Part 2 and compliance with other reporting deadlines

Convention Article 23 2 (b)

(vii) Submission of AR Part 2 and compliance with other reporting deadlines

Convention Article 23 2 (c)

(vii) Submission of AR Part 2 and compliance with other reporting deadlines

Convention Article 25 (2)

(vii) Submission of AR Part 2 and compliance with other reporting deadlines

SciData - Scientific Data to be Provided

SciData 01

(vi) Provision of Scientific Data

(vii) Submission of AR Part 2 and compliance with

other reporting deadlines

SciData 02

(vi) Provision of Scientific Data

(vii) Submission of AR Part 2 and compliance with other reporting deadlines

SciData 03

(vi) Provision of Scientific Data

(vii) Submission of AR Part 2 and compliance with other reporting deadlines

SciData 04

(vi) Provision of Scientific Data

(vii) Submission of AR Part 2 and compliance with other reporting deadlines

SciData 05

(vi) Provision of Scientific Data

(vii) Submission of AR Part 2 and compliance with other reporting deadlines

SciData 07

(vi) Provision of Scientific Data

(vii) Submission of AR Part 2 and compliance with other reporting deadlines

Annex 5: List of questions in Annual Report Part 2 covering 2014 activities (162 questions + MTU audit list+ prev year CMR issues list)

Vessel and gear marking – CMM 2004-03

Q-001	CMM 2004-03 02	Fishing vessel marking and technical specifications
Q-002	CMM 2004-03 03	Record of WCPFC identification number (WIN)

NP Albacore – CMM 2005-03

Q-003	CMM 2005-03 02	CCMs take measures to ensure level of fishing effort by vessels fishing for NP ALB is not increased
Q-004	CMM 2005-03 03	Catch report of NP ALB due every six months
Q-005	CMM 2005-03 04	Annual report of catches and fishing effort north of the equator directed at ALB

SW Striped Marlin – CMM 2006-04

Q-006	CMM 2006-04 01	Limit number of fishing vessels fishing for MLS S 15 S, to 2000 – 2004.
Q-007	CMM 2006-04 04	Annual catches of MLS (bycatch), and annual numbers of vessels fishing for MLS S15S and their catch levels.

HSBI – CMM 2006-08

Q-008	CMM 2006-08 07	Fishing vessels to accept HSBI boardings by duly authorised inspectors, and as applicable Members to ensure compliance of its authorised inspectors with the HSBI procedures
Q-009	CMM 2006-08 30	Provide Full Report on HSBI
Q-010	CMM 2006-08 32	Notification of serious violation(s) detected during HSBI

Q-011	CMM 2006-08 33	Response by authorities of the fishing vessel to a serious violation notification
Q-012	CMM 2006-08 40	Annual reporting by members on the HSBI carried out by its authorized inspection vessels.
Q-013	CMM 2006-08 41	Annual reporting by members on their actions in response to HSBI of their fishing vessels that resulted in observation of alleged violations.

ROP – CMM 2007-01

Q-014	CMM 2007-01 07	Vessels to be prepared to accept an observer from the ROP, if required
Q-015	CMM 2007-01 08	CCM shall be responsible for meeting the level of observer coverage as set by the Commission.
Q-016	CMM 2007-01 09	CCMs shall source observers for their vessels as determined by the Commission.
Q-017	CMM 2007-01 10	CCMs shall explain to the vessel captain, observer duties relevant to appropriate measures adopted by the Commission.
Q-018	CMM 2007-01 13	CCM shall nominate a WCPFC National Observer Coordinator
Q-019	CMM 2007-01 14 (vii)	CCMs to ensure vessel operators comply with the Guidelines for the Rights and Responsibilities of Vessel Operators, Captains and Crew

Q-020	CMM 2007-01 Attachment K Annex C 04	ROP data submission
Q-021	CMM 2007-01 Attachment K Annex C 06	CCMs shall achieve 5% coverage of the effort in each fishery under the jurisdiction of the Commission
Q-022	CMM 2007-01 Attachment K Annex C 08	CCMs shall meet any additional ROP observer obligations as specified in CMMs
<i>Seabirds – CMM 2007-04</i>		
Q-023	CMM 2007-04 01	CCMs shall require their longline vessels to use at least two of the mitigation measures in Table 1, including at least one from Column A in areas S 30 S and N 23 N (applied until 30 June 2014)
<i>Sea turtles – CMM 2008-03</i>		
Q-024	CMM 2008-03 01	Implement FAO Guidelines to Reduce Sea Turtle Mortality in Fishing Operations
Q-025	CMM 2008-03 02	Report on Implementation of FAO Guidelines and this CMM
Q-026	CMM 2008-03 04	CCMs to ensure fishermen use proper mitigation and handling techniques and foster the recovery of any turtles that are incidentally captured
Q-027	CMM 2008-03 05a	Sea Turtle mitigation requirements for purse seine vessels

Q-028	CMM 2008-03 05b	Purse seine sea turtle incident reporting requirements
Q-029	CMM 2008-03 06	Requirements for sea turtle mitigation in longline fisheries
Q-030	CMM 2008-03 07a	Sea turtle mitigation requirements for shallow-set longline vessels that fish for swordfish
Q-031	CMM 2008-03 07c	Reporting requirement for operational definitions of shallow set swordfish fisheries, and sea turtle mitigation requirements including large circle hooks
Q-032	CMM 2008-03 07d	Reporting requirement for incidents involving sea turtles in shallow-set longline fisheries for swordfish
Q-033	CMM 2008-03 08	Research trials of circle hooks and other mitigation methods in shallow-set longline fisheries for swordfish, and report to SC and TCC
<i>Large scale driftnets – CMM 2008-04</i>		
Q-034	CMM 2008-04 02	Measures necessary to prohibit use of large-scale driftnets in the high seas
Q-035	CMM 2008-04 05	Reporting requirement for MCS actions related to large-scale driftnet fishing on the high seas
<i>HS FAD closure and catch retention – CMM 2009-02</i>		
Q-036	CMM 2009-02 03-07	FAD Closure Rules - high seas
Q-037	CMM 2009-02 08-13	Rules for Purse seine catch retention, including reporting - high seas
Q-038	CMM 2009-02 12	Submit purse seine Catch Discard Report within 48 hours after any discard - high seas

Swordfish – CMM 2009-03

Q-039	CMM 2009-03 01	Limit number of vessels fishing for SWO S20S to the number in any one year between 2000-2005
Q-040	CMM 2009-03 02	Limit the catch of SWO by its vessels in area S20S to the amount in any one year during 2000-2006
Q-041	CMM 2009-03 03	CCMs shall not shift their fishing effort for SWO to the area north of 20°S
Q-042	CMM 2009-03 08	Report annually the number of vessels that fished for SWO and total catch of SWO

Data buoys– CMM 2009-05

Q-043	CMM 2009-05 01	CCMs shall prohibit their fishing vessels from fishing within 1 nautical mile of or interacting with a data buoy in the high seas
Q-044	CMM 2009-05 03	CCMs shall prohibit their fishing vessels from taking on board a data buoy unless specifically authorized or requested to do so by the Member or owner responsible for that buoy.
Q-045	CMM 2009-05 05	Report any entanglements with a data buoy and remove the entangled fishing gear with as little damage to the data buoy as possible

Transshipment – CMM 2009-06

Q-046	CMM 2009-06 11	Annual report on all transshipment activities covered by this Measure (including transshipment activities that occur in ports or EEZs) in accordance with the specified guidelines (Annex II)
Q-047	CMM 2009-06 13	CCM shall ensure that vessels they are responsible for carry observers from the

		WCPFC ROP to observe transshipments at sea.
Q-048	CMM 2009-06 29	Limit on purse seine vessels transshipment outside of port to vessels that have received an exemption from the Commission. Where applicable, flag CCM authorisation should be vessel-specific and address any specific conditions identified by the Commission.
Q-049	CMM 2009-06 34	Ban on high seas transshipment, unless a CCM has determined impracticability in accordance with para 37 guidelines, and has advised the Commission of such.
Q-050	CMM 2009-06 35 a (ii)	Flag State's notification to the Secretariat on its flag vessels that are authorised to transship on the high seas
Q-051	CMM 2009-06 35 a (iii)	WCPFC Transshipment Advance Notification (including fields in Annex III)
Q-052	CMM 2009-06 35 a (iv)	WCPFC Transshipment Declaration (including information in Annex I)

NP Striped Marlin – CMM 2010-01

Q-053	CMM 2010-01 05	Catch limits applicable to CCMs with vessels fishing in the Convention Area north of the equator: commencing 2011
Q-054	CMM 2010-01 08	Report on implementation including report against limits of the CMM (in AR Pt 2)

EHSP-SMA CMM 2010-02

Q-055	CMM 2010-02 02	E-HSP Entry and Exit report
Q-056	CMM 2010-02 06	Any transshipment activities undertaken in the E-HSP shall be in accordance with applicable CMMs.

South Pacific Albacore – CMM 2010-05

Q-057	CMM 2010-05 01	Limit on number of vessels actively fishing for SP ALB in area S 20 S above 2005 or 2000-2004 levels
Q-058	CMM 2010-05 04	Annual reports of SP ALB as a bycatch, and annual numbers of vessels actively fishing for SP ALB S20S and their catch levels.

Sharks – CMM 2010-07

Q-059	CMM 2010-07 06	Full utilization of any catches of sharks retained
Q-060	CMM 2010-07 07	Vessels implement 5% fin to weight ratio or an alternative
Q-061	CMM 2010-07 09	Take measures to prohibit their vessels from retaining, transshipping, landing or trading in any fins harvested in contravention of this CMM
Q-062	CMM 2010-07 10	requirement to take measures to encourage release of live sharks
Q-063	CMM 2010-07 12	Report on implementation of this CMM, and any alternative measures that are applied (para 11)

VMS CMM 2011-02

Q-064	CMM 2011-02 04	Vessels shall continue to report to Commission VMS after moving into Northern Quadrant
Q-065	CMM 2011-02 9a	Fishing vessels comply with the Commission standards for WCPFC VMS including being fitted with ALC/MTU that meet Commission requirements
Q-066	CMM 2011-02 9a VMS SSPs 2.8	Provision of ALC/MTU 'VTAF' data
Q-067	CMM 2011-	VMS Manual Reporting procedures -

	02 9a VMS SSPs 5.4 - 5.5	applies 1 March 2013 - 1 March 2015
Q-068	CMM 2011-02 9a VMS SSPs 7.2.2	CCMs to conduct periodic audits of ALC/MTUs of its vessels and report results to the Commission (AR Pt 2)
Q-069	CMM 2011-02 9a VMS SSPs 7.2.4	Protocol for inspecting States to inspect ALCs/MTU of other CCMs vessels at sea, includes reporting requirements for inspecting States
Q-070	CMM 2011-02 9a VMS SSPs 7.2.5	Report to Secretariat any ALC/MTU, and associated details, that appear to not be in compliance with applicable CMMs related to VMS reporting

Cetaceans and purse seine - CMM 2011-03

Q-071	CMM 2011-03 01	Prohibit purse seine setting on cetaceans, if animal is sighted prior to commencement of the set
Q-072	CMM 2011-03 02	Requirement in the event of unintentional encircling of cetaceans in the purse seine net
Q-073	CMM 2011-03 03	Ensuring safe release of cetacean, unintentionally encircled in purse seine nets
Q-074	CMM 2011-03 05	Report of any instances in which cetaceans have been encircled by the purse seine nets of flagged vessels (AR Pt 1)

Oceanic Whitetip Sharks - CMM 2011-04

Q-075	CMM 2011-04 01	Prohibit vessels from retaining on board, transshipping, storing or landing any oceanic whitetip sharks, in whole or in part
Q-076	CMM 2011-	Requirement to release oceanic whitetip

04 02	sharks, as soon as possible
CMM 2011- Q-077 04 03	Annual report on estimated number of releases and status upon release of oceanic whitetip shark (Part 1 report)
<i>Whale Sharks and purse seine - CMM 2012-04</i>	
CMM 2012- Q-156 04 01	Prohibit purse seine setting on whale sharks, if animal is sighted prior to commencement of the set
CMM 2012- Q-157 04 03	Part 2 report - advice on compatible measures adopted for mitigating impacts of purse seine fisheries on whale sharks
CMM 2012- Q-158 04 04	Requirement in the event of non-deliberate encircling of whale shark in the purse seine net, including safe release
CMM 2012- Q-159 04 06	advice in Part 1 Annual Report of any instances in which whale sharks have been encircled by the purse seine nets of their flagged vessels, including the details required under paragraph 4(b)
<i>Charter Notifications - CMM 2012-05</i>	
CMM 2012- Q-078 05 03	Notifications of charter arrangements made to the flag State and ED, including any updated information
<i>Seabirds - CMM 2012-07</i>	
CMM 2012- Q-079 07 01	Required longline mitigation measures to be used by vessels fishing S 30 S (weighted branch lines, night setting and tori lines: choose at least two of the three) (applied from 1 July 2014)
CMM 2012- Q-080 07 02	Required longline mitigation measures to be used by vessels fishing N 23 N (choose at least two of measures in

		Table 1, including at least one from Column A) (applied from 1 July 2014 to vessels >24m length overall)
CMM 2012- Q-081 07 04		Report on which mitigation measures are used N 23 N or S 30 S, as well as technical specifications. Subsequent years include advice on any changes.
CMM 2012- Q-082 07 09		Report all available information on interactions with seabirds throughout Convention Area, as reported or collected by observers in Annual Report Part 1 (guidelines for reporting in Annex 2)
<i>Tropical Tunas – CMM 2013-01</i>		
CMM 2013- Q-083 01 09		Limits on transfer of purse seine effort from tropical fishery (20N - 20S) to areas N 20N and S 20S
CMM 2013- Q-084 01 10		Limits on transfer of longline effort or capacity to other areas
CMM 2013- Q-085 01 14		Purse seine 3 months FAD closure (July, August, September 2014)
CMM 2013- Q-086 01 16		Additional reduction of FAD sets during 2014
CMM 2013- Q-087 footnote 3		Reporting requirement for purse seine vessels to be exempted or managed outside the FAD set limits (2014 - 2016)
CMM 2013- Q-088 01 19		Reporting requirements when a CCM chooses the "limit on the number of FAD sets" additional FAD set reduction option (para 16 b)
CMM 2013- Q-089 01 20		PNA shall limit purse seine effort in their EEZs to 2010 levels under PNA VDS
CMM 2013- Q-090 01 21		CCMs shall support the ongoing development and strengthening of the

		PNA VDS including implementation and compliance with the requirements of the VDS as appropriate
Q-091	CMM 2013-01 22	Limit on certain other (non-PNA) coastal States with effort in their EEZs exceeding 1,500 days 2006 - 2010 annually, to limit to 2001-2004 levels average or 2010 levels.
Q-092	CMM 2013-01 23	Certain other coastal States to establish and notify limit for purse seine fishing in their waters
Q-093	CMM 2013-01 24	Reporting against EEZ limits
Q-094	CMM 2013-01 25	2014 Limits on high seas purse seine effort (see Attachment D). Measures applying in high seas for Philippines see Attachment C.
Q-095	CMM 2013-01 Att C 03	Philippines vessels Entry/Exit reports for HSP-1 SMA
Q-096	CMM 2013-01 Att C 04	Philippines to ensure its flagged vessels report sightings of any fishing vessel to the Commission Secretariat (vessel type, date, time, position, markings, heading and speed)
Q-097	CMM 2013-01 28	Limit on catches by their purse seine vessels of yellowfin tuna 2014
Q-098	CMM 2013-01 30	Purse seine catch retention requirements (20N - 20S)
Q-099	CMM 2013-01 32	VMS reporting during FAD closure period
Q-100	CMM 2013-01 33	Requirement for purse seine vessels to carry a ROP observer
Q-101	CMM 2013-01 34	100% purse seine coverage: specific rules for vessels fishing exclusively in

		areas under its national jurisdiction
Q-102	CMM 2013-01 Att C 05-06	Specific requirements for deploying observers on Philippines vessels fishing in HSP-1
Q-103	CMM 2013-01 37	Submit FAD Management Plan
Q-104	CMM 2013-01 40	Bigeye longline catch limits by flag, as specified in Attachment F
Q-105	CMM 2013-01 41	Bigeye longline catch limits by flag for certain other members which caught less than 2000t in 2004.
Q-106	CMM 2013-01 43	Limit on catches by their longline vessels of yellowfin tuna
Q-107	CMM 2013-01 44	Monthly reporting of bigeye longline catches
Q-108	CMM 2013-01 47	Limit on total effort and capacity of certain other commercial tuna fisheries (that take >2000Mt of BET, YFT and SKJ)
Q-109	CMM 2013-01 48	Estimates of fishing effort for other fisheries for bigeye, yellowfin or skipjack, or proposals for provision of effort data for 2013 and beyond
Q-110	CMM 2013-01 49	Limit by flag on number of purse seine vessels >24m with freezing capacity between 20N and 20S
Q-111	CMM 2013-01 50	Notifications of new purse vessels for which building approval has already been granted which will be considered in the setting of the capacity limit in CMM 2013-01
Q-112	CMM 2013-01 51	Limit by flag on number of longline vessels with freezing capacity targetting bigeye above the current level
Q-113	CMM 2013-	Limit by flag on number of ice-chilled

01 52	longline vessels targetting bigeye and landing exclusively fresh fish above the current level or above the number of current licenses under established limited entry programmes
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RFV SSPs – CMM 2013-03

CMM 2013- Q-114 03 02	Requirements and specifications to implement CMM 2013-10 paragraph 6 (submit completed vessel record data for vessels authorised fish beyond its flag CCMs areas under national jurisdiction)
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Catch and Effort reporting – CMM 2013-05

CMM 2013- Q-115 05 01	Requirement to ensure the master of each vessel completes an accurate written or electronic log of every day that it spends at sea on the high seas of the Convention Area as specified.
CMM 2013- Q-116 05 02	Requirement that information recorded by the master of each vessel each day with fishing operations shall, at a minimum include the information as specified
CMM 2013- Q-117 05 03	Requirement that the master of each vessel fishing in the Convention Area provides an accurate and unaltered original or copy of the required information to its national authority within 15 days of the end of a trip or transshipment, or within the period
CMM 2013- Q-118 05 04	Requirement that the master of each vessel fishing in the Convention Area provides an accurate and unaltered original or copy of the required

	information pertaining to the current trip on board the vessel at all times during the course of a trip
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Criteria for consideration of CMM proposals – CMM 2013-06

CMM 2013- Q-119 06 01	Requirement to cooperate, either directly or through the Commission, to enhance the ability of developing States, particularly the least developed among them and SIDS and Territories, to develop their own fisheries for hmfs
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Report on Special Requirements of SIDS and Territories – CMM 2013-07

CMM 2013- Q-120 07 01-03	General provisions of CMM on SPECIAL REQUIREMENTS OF SMALL ISLAND DEVELOPING STATES AND TERRITORIES
CMM 2013- Q-121 07 04-05	Requirements to assist with Capacity Development of Personnel of SIDS and Territories
CMM 2013- Q-122 07 06-07	Requirements to assist with technology transfers to SIDS and Territories
CMM 2013- Q-123 07 08-09	Requirements to assist SIDS and Territories in the areas of fisheries conservation and management
CMM 2013- Q-124 07 10-11	Requirements to assist SIDS and Territories in the areas of Monitoring, Control and surveillance
CMM 2013- Q-125 07 12-18	Requirements to support for the Domestic Fisheries Sector and Tuna-fisheries related businesses and market access
CMM 2013- Q-126 07 19	Annual report on implementation of CMM on SPECIAL REQUIREMENTS OF SMALL ISLAND DEVELOPING STATES AND TERRITORIES

Silky sharks – CMM 2013-08

Q-160	CMM 2013-08 01	Prohibit vessels from retaining on board, transshipping, storing or landing any silky sharks, in whole or in part (applied after 1 July 2014)
Q-161	CMM 2013-08 02	Requirement that vessels release silky sharks, as soon as possible. (applied after 1 July 2014)
Q-162	CMM 2013-08 03	Annual report on estimated number of releases of silky shark caught in the Convention Area, including status upon release (Pt 1)

Pacific Bluefin – CMM 2013-09

Q-127	CMM 2013-09 02	Limit to ensure total fishing effort, and as applicable catches, by their vessels fishing for BFT north of 20N is maintained below 2002-2004 levels during 2014, including measures to reduce all catches of juveniles (age 0-3, less than 30kg)
Q-128	CMM 2013-09 06	Requirement to take measures to strengthen data collection for BFT fisheries
Q-129	CMM 2013-09 08	report on implementation of this CMM

RFV – CMM 2013-10

Q-130	CMM 2013-10 02	CCMs to ensure its fishing vessels only transship to/from, and provide bunkering for/ are bunkered by or otherwise supported by vessels on the RFV
Q-131	CMM 2013-10 03	CCMs should only allow its fishing vessels to be used for fishing, if properly

		authorised
Q-132	CMM 2013-10 04	Vessels authorization requirement
Q-133	CMM 2013-10 07	Requirement to notify any additions, modifications and deletions of Vessels from the record, including for each vessel all details as set out in paragraph 6 of this CMM
Q-134	CMM 2013-10 09	Submission by Member to ED a list of all vessels on national record in previous year, noting "fished" or "did not fish" for each vessel.
Q-135	CMM 2013-10 16	CCMs to advise of the results of their annual review of implementation of paragraph 1
Q-136	CMM 2013-10 17	Flag CCM to ensure its FVs have been placed on the RFV in accordance with this CMM. Vessels not on RFV shall be deemed not to be authorized to fish for, retain on board, transship or land HMFS in the CA beyond the national jurisdiction of its flag State
Q-137	CMM 2013-10 18	CCMs to prohibit landings in ports or transshipment to vessels not on RFV
<i>Report: actions taken to previous year CMR</i>		
Q-138	CMM 2014-07 22	Report on actions to address non-compliance in CMRs from previous years
<i>Report: Data Access Rules</i>		
Q-139	Data RaP MCS 44	Statement of compliance with Data RaP
<i>WCPF Convention</i>		
Q-140	Convention Article 23 2 (b)	Report by CCMs on fishing activities in the Convention Area ("Annual Report Part 1")

Q-141	Convention Article 5 (j)	Reports on surveillance activities (sea patrols and aerial surveillance) conducted in areas beyond national jurisdiction. Summary to be provided in Part 2
Q-142	Convention Article 23 (3)	Advice from members on its measures for areas under their national jurisdiction, including conservation and management measures, inspections and surveillance activities. Summary to be provided in Annual Report Part 2
Q-143	Convention Article 23 (4)	Measures CCM adopted for regulating activities of fishing vessels flying its flag. Summary to be provided in Annual Report Part 2
Q-144	Convention Article 23 (5)	Report from CCM on outcome of an investigation, conducted at the request of another Member related to alleged violations of CMMs by its nationals. Summary to be provided in Part 2
Q-145	Convention Article 25 (2)	Report of outcome of an investigation conducted, at the request of another Member of its vessels alleged violation of the Convention or CMMs. Summary to be provided in Part 2
Q-146	Convention	Annual Statement of compliance

	Article 25 (8)	measures, including imposition of sanctions (to be provided in Annual Report Part 2)
Q-147	Convention Article 25 (11)	Report on mechanisms for monitoring international trade and domestic distribution of HMFS. Summary to be provided in Annual Report Part 2
Q-148	Convention Article 27	Reports of outcomes of Port State Inspections. Summary to be provided in Part 2
Q-149	Convention Article 23 2 (c)	Report on CCM steps to implement conservation and management measures in the Convention area ("Annual Report Part 2")
<i>Scientific Data to be Provided</i>		
Q-150	SciData 01	Estimates of Annual Catches
Q-151	SciData 02	Number of vessels active
Q-152	SciData 03	Operational Level Catch and Effort Data
Q-153	SciData 04	Catch and effort data aggregated by time period and geographic area
Q-154	SciData 05	Size composition data
Q-155	SciData 07	Time periods covered and schedule for the provision of data

