



**COMMISSION
EIGHTEENTH REGULAR SESSION**
Electronic Meeting
1 – 7 December 2021

**SYNOPSIS OF UPDATES TO COMPLIANCE STATUS OF CCMS IN THE
PROVISIONAL CMR RECOMMENDED BY TCC17**

WCPFC18-2021-27_rev1¹_PUBLIC
16 November 2021

Paper by Secretariat

Purpose

1. To provide a summary of the Secretariat's consideration of additional information provided by CCMs in accordance with paragraph 40 of CMM 2019-06 and the consequential updates made to the compliance statuses of CCMs in the Provisional Compliance Monitoring Report (pCMR) recommended by TCC17 in accordance with paragraph 41 of CMM 2019-06.

Overview

2. TCC17 submitted the Provisional CMR, containing its provisional compliance assessment, and recommends the report to WCPFC18 for its consideration and final assessment. (*TCC17 Outcomes Document paragraph 10*).
3. Paragraph 40 of the Conservation and Management Measure for the Compliance Monitoring Scheme (CMM 2019-06) provides CCMs with an opportunity to provide additional information that only requires administrative consideration by the Secretariat to fill an information gap. TCC17 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 19 October 2021).
4. To facilitate the submissions by CCMs of additional information in accordance with paragraph 40, the Secretariat updated the online CMR report to include the TCC17 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 1st October 2021 and that guidance was available through the WCPFC online support system (<https://wcpfc.freshdesk.com/support/home>). A summary of the breakdown of the obligations/issues that TCC17 decided could be met with the provision of additional information is shown in **Table 1** (next page)

¹ This version replaces the version issued on 9 November. The only change was to add Attachment 2 providing the list of pCMR scores where TCC17 had agreed additional information could be provided up to 21 days after TCC, and with a brief note explaining why no change was made by the Secretariat to the pCMR scores.

- Paragraph 41 of CMM 2019-06 tasks the Secretariat to update the compliance status of CCMs, based on the additional information provided by CCMs as outlined in CMM 2019-06 paragraph 40. 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 9 November 2021 (21 days after the CMM 2019-06 paragraph 40 deadline).

Table 1: Summary of updates to the pCMR scores from those agreed at TCC17 as at 9th November 2021

<p># of obligations/issues where TCC17 had agreed additional information could be provided up to 21 days after TCC17 (CMM 2019-06 paragraph 40)</p>	<p style="text-align: center;">23 issues (10 CCMs)</p> <p>Quantitative Limits: CCM level and collective = 5 issues (4 obligations for 5 CCMs) Implementation = 13 issues (9 obligations for 5 CCMs) Report = 5 issues (4 obligations for 3 CCMs)</p>
<p># obligations/issues where the Secretariat has updated a CCMs compliance status/score in the Provisional Compliance Monitoring Report (pCMR)</p>	<p style="text-align: center;">5 issues (3 CCMs)</p> <p>Quantitative Limits: CCM level and collective = 0 obligations (0 CCMs) Implementation = 3 issues (3 obligations for 2 CCMs) Report = 2 issues (2 obligations for 2 CCMs) Total = 5 issues (5 obligations for 3 CCMs)</p>

- As of 9th November 2021, based on the Secretariats review of CCMs additional information and some updates from the Secretariat, a change of pCMR score from that agreed at TCC17 is indicated for five issues (5) issues related to three (3) CCMs. The breakdown by section and by obligations of updates to the pCMR scores are shown in **Table 1** (above).
- A revised version of the TCC17 provisional CMR MS Excel export of the online provisional CMR can be accessed from the secure section of the WCPFC website on the CMR-2021 page <https://www.wcpfc.int/cmr-2021>. The MS Excel file includes a copy of the additional information that were 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 of 9 November 2021.
- A list of the updates made by the Secretariat to pCMR scores and a list where no change was made to pCMR scores are available to authorized CCM users and can be accessed from the website CCM section CMR-2021 page. This is posted as **WCPFC18-2021-27_rev1_SECURE** which is the same version of this paper, except that it includes **Attachment 1** and **Attachment 2**.
- It is expected that a working group will be established during WCPFC18, to consider the pCMR recommended by TCC17, 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

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| <p>10. WCPFC18 is invited to note the paper.</p> |
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