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Synopsis of Updates to Compliance Status of CCMs in the Provisional CMR recommended by TCC19

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3 December 2023

Paper by the 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](#)² and the consequential updates made to the compliance statuses of CCMs in the Provisional Compliance Monitoring Report (pCMR) recommended by TCC19 in accordance with paragraph 41 of CMM 2019-06.

Overview

2. TCC19 submitted the Provisional CMR covering RY 2021 and RY 2022, containing its provisional compliance assessment, and recommended the report to WCPFC20 for its consideration and final assessment. (*TCC19 Summary Report paragraph 126*).
3. Paragraph 40 of the 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. TCC19 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 17 October 2023).
4. To facilitate the submission of additional information, the Secretariat created a provisional CMR issues list for 2021 and 2022. CCMs were advised of the availability of the online interface on 5 October 2023, and guidance was available through the WCPFC online support system (<https://wcpfc.freshdesk.com/support/home>).

¹ Rev 1 replaces the original version posted on 15 November 2023. Updates were made to Table 1.

² WCPFC18 adopted CMM 2021-03 which extended CMM 2019-06 until 31 December 2023 with some amendments.

5. A summary of the breakdown of the obligations/issues that TCC19 decided could be met with the provision of additional information is shown in **Table 1**.
6. 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 7 November 2023 (21 days after the CMM 2019-06 paragraph 40 deadline).

Table 1: Summary of updates to the pCMR scores from those agreed at TCC19 as of 3rd December 2023

	2021 Activities	2022 Activities
# of obligations/issues where TCC19 had agreed additional information could be provided up to 21 days after TCC19 (CMM 2019-06 paragraph 40)	<p>42 issues (22 CCMs)</p> <p>Quantitative Limits: CCM level and collective = 2 issues (2 obligations for 2 CCMs)</p> <p>Implementation = 29 issues (7 obligations for 18 CCMs)</p> <p>Report = 5 issues (4 obligations for 4 CCMs)</p> <p>Deadline = 6 issues (1 obligation for 6 CCMs)</p>	<p>54 issues (22 CCMs)</p> <p>Quantitative Limits: CCM level and collective = 2 issues (2 obligations for 2 CCMs)</p> <p>Implementation = 40 issues (15 obligations for 18 CCMs)</p> <p>Report = 9 issues (5 obligations for 8 CCMs)</p> <p>Deadline = 3 issues (1 obligation for 3 CCMs)</p>
# obligations/issues where the Secretariat has updated a CCMs compliance status/score in the Provisional Compliance Monitoring Report (pCMR)	<p>7 issues (6 CCMs)</p> <p>Quantitative Limits: CCM level and collective = 0 obligations</p> <p>Implementation = 5 issues (3 obligations for 4 CCMs)</p> <p>Report = 2 issues (2 obligations for 2 CCMs)</p> <p>Total = 7 issues (5 obligations for 6 CCMs)</p>	<p>14 issues (10 CCMs)</p> <p>Quantitative Limits: CCM level and collective = 1 obligation (1 CCM)</p> <p>Implementation = 10 issues (6 obligations for 7 CCMs)</p> <p>Report = 3 issues (1 obligations for 3 CCMs)</p> <p>Total = 14 issues (8 obligations for 10 CCMs)</p>

7. As of 3rd December 2023, based on the Secretariats review of CCMs additional information and some updates from the Secretariat, a change of pCMR score from that agreed at TCC19 is indicated for seven (7) issues related to six (6) CCMs in RY2021 and fourteen (14) issues related to ten (10) CCMs in RY2022. The breakdown by section and by obligations of updates to the pCMR scores are shown in **Table 1** (above).

8. A revised version of the TCC19 provisional CMR MS Excel export of the online provisional CMR was posted with rev1 of this paper to the secure section of the WCPFC website <https://www.wcpfc.int/cmr-2022>. A list of the updates made by the Secretariat to the pCMR scores can be found in **Attachment 1** and notes explaining why no change was made to the pCMR score can be found in **Attachment 2** in the SECURE version of this paper.
9. A working group will be established during WCPFC20, to consider the pCMR recommended by TCC19, the Secretariat's 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

10. WCPFC20 is invited to note the paper.