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TCC Chair's process for Developing a Provisional Compliance Monitoring Report at TCC20

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Submitted by the TCC Chair

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1. The WCPF Convention obligates the Technical and Compliance Committee (TCC) to monitor and review compliance with conservation and management measures adopted by the Commission. The process for undertaking this review is established in <u>CMM 2023-04 Conservation</u> and <u>Management Measure for Compliance Monitoring Scheme</u>. This paper provides an overview of this process. For clarity, references to operational provisions of the CMS CMM refer to CMM 2023-04.

2. TCC19 undertook an extensive compliance review process including the assessment of a significant number of implementation obligations against newly adopted audit points, review of outstanding (>104 weeks) cases in the Online Compliance Case File System (OCCFS), and discussion of anomalies identified by CCMs through review of the aggregate tables.

3. At WCPFC20, the PNA and Tokelau proposed a revision of the CMS CMM to address the disproportionate focus of the CMS on the purse seine fishery stemming from the imbalance between independent observer coverage in the purse seine and longline fisheries. The proposal was adopted by the Commission following feedback and revision from a range of CCMs.

- a. The new CMS CMM introduces a requirement to pair the proportion of ROP data from the purse seine fishery used in the CMS to the level of ROP coverage achieved in the longline fishery (most recent year). This shall be achieved via a random sampling mechanism to be developed by the Secretariat and the SSP.¹
- b. The new measure also embeds a number of key elements of the work undertaken to date on the CMS, in particular the work on audit points.

4. WCPFC20 also endorsed for trial in 2024, a streamlined approach to the review of implementation (IM) obligations, noting the adoption of audit points for most IM obligations and that TCC reviews had confirmed no compliance issues for the majority of CCMs. This process is outlined in <u>WCPFC-TCC20-2024-11</u> (paras 8-11). This process has been captured in a new part of the compliance review process outlined in the next section.

5. The Secretariat has progressed development of a sampling methodology to address the ongoing issues raised by CCMs

- i. This work, outlined in <u>WCPFC-TCC20-2024-09 rev1</u>, provides useful insights on the distinctions between OCCFS cases that are observer-initiated (i.e. created by queries against fields in the ROP data) vs CCM-initiated (i.e. Article 25(2) cases where an investigation has been requested by a WCPFC CCM).
- ii. The analysis undertaken by the Secretariat in the development of a sampling methodology, notes that the different categories of observer-initiated requests have particular challenges (in particular for Cetacean/Whale Shark interactions and ROP prenotifications, issues that TCC and the Commission have noted previously). The analysis also notes that the application of random sampling can affect the cases identified and hence trends, potentially introducing an element of bias into the scheme.
- iii. Given the issues raised at WCPFC20 leading to the adoption of the revised CMS CMM and noting the need for further TCC and Commission guidance on the development of

¹ <u>CMM 2023-04</u> paragraph 15

the sampling methodology, the **proposed compliance review process does not include review of the aggregated tables**.

- iv. Reviewing the aggregate tables with an underdeveloped sampling mechanism may create further difficulties (e.g. baking in bias). Alternatively, reviewing the aggregate tables based on the full (unsampled) dataset would be in conflict with the rationale for the adopted revised measure (and para 15 of the CMM), and would also require additional time. My view is that TCC20 would be better served spending time on providing feedback and guidance on the Secretariat's work on the sampling mechanism, the trial approach for implementation obligations, and the range of other work on the TCC agenda aimed at improving monitoring of the WCPO fishery.
- v. The aggregated tables could still be included as an Annex to the provisional CMR.²

6. The Secretariat has prepared several papers that will be considered under Agenda Item 6 – notably "<u>WCPFC-TCC20-2024-09 rev1 Use of ROP data in the CMS, including update on the</u> <u>scheme for addressing imbalance in CCFS</u>", "<u>WCPFC-TCC20-2024-10 Matters related to the issue</u> <u>of CCFS cases older than 24 months</u>", and "<u>WCPFC-TCC20-2024-11 Development of the</u> <u>Provisional List of Obligations for future CMS Assessments</u>".

7. These Secretariat papers "<u>WCPFC-TCC20-2024-25 Available data for verifying compliance</u> <u>in the Compliance Monitoring Scheme" TCC19 Compliance Verification</u>" and "<u>WCPFC-TCC20-2024-</u> <u>27 Supporting CCMs with technical and compliance matters</u>" are also relevant to operational aspects of the CMR process.

8. Any decision to close plenary for the consideration of the draft CMR and provisional CMR would need to be taken by TCC20. As per existing practice, this will be discussed at the pre-TCC20 HODs meeting to be held at 4.00pm on Tuesday 24 September 2024.

CMR process for TCC20

- 9. The CMR process for TCC20 will be undertaken in three stages:
 - 1. Review of Capacity Assistance Needed statuses from previous years. (Annex 1)
 - 2. Review of updates on outstanding implementation obligations from 2022. (Annex 2)
 - 3. Review of issues arising from the draft Compliance Monitoring Report (dCMR) and application of a compliance status for 2023 (Annex 3).
 - a. Where audit points have been agreed, the review of the dCMR and application of a compliance score will be undertaken based on these.

Following the CMR review process, the TCC Chair will develop a draft Provisional CMR Executive Summary for CCMs review.

Review of Capacity Assistance Needed statuses

10. As in past years, we will first receive reports on the progress of capacity development plans (obligations that were assessed by TCC19 as Capacity Assistance Needed (CAN)). We will go

² TCC20-2024-dCMR05 (SECURE) <u>Draft Appendix 3 for the provisional CMR, with the subsampling</u> <u>approach applied -for review by TCC20</u> presents the subsampled option.

through each of the twenty (20) CAN assessments from last year and in accordance with Section V of CMM 2023-04, TCC will determine whether each should remain CAN or whether the assessment should be changed to reflect progress made over the past year. The results of these assessments will be included in the Provisional CMR that is sent to the Commission. The list of twenty (20) CAN RY 2021-22 assessments is provided in **Annex 1**.³

Review of updates on outstanding implementation obligations from 2023 Compliance Monitoring Report

11. As outlined in <u>WCPFC-TCC20-2024-11</u>, WCPFC20 endorsed a trial for a streamlined consideration of IM obligations, including that TCC would review annually, individual update reports from CCMs that have not met the agreed Audit Point. Following TCC19's review there are twelve (12) issues identified for eight (8) obligations for four (4) CCMs, presented in **Annex 2**. TCC20 will consider updates related to these issues and consider whether CCMs in question have now fulfilled the relevant agreed audit point. The results of these assessments will be included in the Provisional CMR.

Review of issues arising from the draft Compliance Monitoring Report

11. As per the process undertaken in previous CMR reviews, the review of issues arising from the dCMR will be undertaken in the TCC20 plenary session. The dCMR has been prepared based on the list of obligations for assessment agreed by WCPFC20.

12. TCC20 will consider the full list of obligations covered in the full draft CMR (see **Annex 3**) but will prioritise consideration of the 101 potential compliance issues identified by the Secretariat in the dCMR. The breakdown of potential issues in the dCMR is as follows:

- **12** Potential Issues for Quantitative Limits (QL)
- **58** Potential Issues for Implementation Obligations (IM)
- 28 Potential Issues for Report Obligations (RP)
- 3 Deadline (DL) Potential Issues

13. In line with the approach taken in previous CMR reviews, CCMs may raise additional compliance issues not identified in the dCMR. Such issues should be raised to the Chair, who may grant leave for the issue to be discussed and seek the Committee's guidance on the application of a compliance status.

- 14. Consistent with the practice of past years:
 - i. Review will be on an obligation-by-obligation basis, not by CCM.
 - ii. TCC20 will limit the practice of allowing CCMs to provide additional information verbally to situations of clarification only.

³ A supporting file has been posted for TCC20 as **WCPFC-TCC20-2024-dCMR04** Supporting file for Addressing CMR issues and Update reporting on Capacity Assistance Needed, including trial streamlining approach which is intended to support tracking progress by CCMs to resolve their implementation gaps from previous year/s

Assignment of Provisional Compliance Status

15. Annex I in CMM 2023-04 provides five Compliance Status options as follows:

Compliance Status	Criteria	Response
Compliant	Compliance with the audit points	None
Non-Compliant	Failure to meet the audit points	Each CCM shall include, in its Part II Annual Report, any actions it has taken to address non-compliance identified in the Compliance Monitoring Report.
		Actions may include, one or more of the following:
		a. A CCM must address the issue to gain compliance by the next compliance assessment; or
		b. A CCM shall provide a Status Report to the Secretariat; or
		c. Other response as determined by the Commission.
Priority Non- Compliant	 a. non-compliance with high- risk priority obligations and associated audit points b. repeated non-compliance with an obligation for two or more consecutively assessed years; or c. any other non-compliance identified as Priority Non- Compliant by the Commission. 	 Each CCM shall include, in its Part II Annual Report, any actions it has taken to address non-compliance identified in the Compliance Monitoring Report. Actions may include, one or more of the following: a. A CCM must address the issue to gain compliance by the next compliance assessment; b. Other response as determined by the Commission.
Capacity Assistance Needed	When a SIDS or Participating Territory or Indonesia or the Philippines cannot meet an obligation that is being assessed due to a lack of capacity, that CCM shall provide a Capacity Development Plan to the Secretariat with the dCMR prior to TCC.	 (i) The CCM shall complete the steps of the Capacity Development Plan for that obligation in order to become compliant with the obligation, and (ii) report progress against that plan every year in its Annual Report Part II until the end of the timeframe specified in that Plan.
CMM Review or Audit Point Review	There is a lack of clarity on the requirements of an obligation.	The Commission shall review that obligation and clarify its requirements.

CMM 2023-04 Annex I - Compliance Status Table

- 16. Note paragraph 8 of CMM 2023-04 provides additional guidance on the criteria for assessments of certain types of obligations:
 - i. For a CCM-level quantitative limit or collective CCM quantitative limit, such as a limit on fishing capacity, fishing effort, or catch, verifiable data indicating that the limit has not been exceeded.
 - ii. For other obligations:
 - a. Implementation where an obligation applies, the CCM is required to provide information showing that it has adopted, in accordance with its own national policies and procedures, binding measures that implement that obligation; and
 - b. Monitor and ensure compliance the CCM is required to provide information showing that it has a system or procedures to monitor compliance of vessels and persons with these binding measures, a system or procedures to respond to instances of non-compliance and has taken action in relation to potential infringements.

17. In implementing Annex I, TCC20 should assign one of the above five compliance statuses for each CCM and obligation. Where a status of "Non-Compliant" or "Priority Non-Compliant" is assigned, TCC20 should determine if CCMs may provide additional information up to 21 days after TCC20, noting that additional information is limited to filling an information gap (CMM 2023-04 paragraph 42). The particular obligation/scores that may be met with the provision of additional information should be noted at the time of taking the final Provisional Compliance Monitoring scores.

18. Consistent with the practice of past years:

- Decisions on provisional assessments are to be by consensus (refer CMM 2023-04 para 37); and
- ii. CCMs cannot block their own compliance assessment if other CCMs have reached consensus (refer CMM 2023-04 para 38).

19. As per para 37 of CMM 2023-04, where consensus cannot be reached, the pCMR shall record majority and minority views. Consistent with the role of TCC in making recommendations to the Commission as necessary stemming from the compliance review process, where TCC20 is unable to reach consensus on application of a compliance status, the chair will seek guidance from CCMs on such advice to the Commission.

Process to develop and finalise the Provisional Compliance Monitoring Report and Executive Summary

20. The Provisional Compliance Monitoring Report will consist of [three/four] parts:

- i.) Executive Summary
- ii.) Appendix I Traffic Light pCMR matrix
- iii.) Appendix 2 Tabular version of pCMR outcomes
- [iv.) Appendix 3 Aggregate tables based on templates in Annex III of CMM 2023-04]

21. The TCC Chair will work with the Secretariat to develop an initial draft of the Provisional CMR Executive Summary for consideration by TCC20.

22. The draft Executive Summary will be circulated for CCM consideration following completion of the review of the draft CMR.

List of twenty previous year Capacity Assistance Needed (CAN) Scores for RY2021 and/or RY2022

- <u>CMM 2011-03 02</u> IM Requirements in the event of unintentional encircling of cetaceans in the purse seine net, including incident reporting requirements Vanuatu CAN(RY2022) – request for Capacity Assistance Need completed at TCC20
- <u>CMM 2011-04 03</u> RP Annual report on estimated number of releases and status upon release of oceanic whitetip sharks
 Indonesia CAN(RY2019, RY2020, RY2021, RY2022)
- <u>CMM 2018-01 35/CMM 2021-01 33</u> IM 100% purse seine observer coverage for vessels fishing exclusively in areas under national jurisdiction
 Indonesia CAN(RY2020, RY2021, RY2022)
 Philippines CAN(RY2018, RY2029, RY2020, RY2021, RY2022)
- <u>CMM 2018-04 06</u> IM CCMs to require longline vessels to carry and use line cutters and de-hookers to handle and promptly release sea turtles, as well as dip-nets where appropriate
 French Polynesia CAN(RY2020, RY2021, RY2022) request for Capacity Assistance Need completed at TCC20
- <u>CMM 2019-04 05</u> RP Report to describe, where applicable, any alternative measures from those in CMM 2019-04 SHARKS which are applied by CCMs in areas under national jurisdiction (provide in Part 2 Annual Report)
 Vanuatu CAN(RY2021, RY2022) – request for Capacity Assistance Need completed at TCC20
- <u>CMM 2019-04 07-10</u> IM Take measures necessary to require all sharks retained on board their vessels are fully utilized and ensure the prohibition of finning (provide in Part 2 Annual Report) - including consideration of paragraph 10 endorsed alternative measures Vanuatu CAN(RY2021, RY2022) – request for Capacity Assistance Need completed at TCC20
- <u>CMM 2019-04 11</u> RP/DL Report annually on shark fins attached/alternative measures Vanuatu CAN(RY2021, RY2022) – request for Capacity Assistance Need completed at TCC20
- <u>CMM 2019-04 12</u> IM Take measures necessary to prevent fishing vessels from retaining on board (including for crew consumption), transshipping and landing any fins harvested in contravention of CMM 2019-04
 Vanuatu CAN(RY2022) – request for Capacity Assistance Need completed at TCC20
- <u>CMM 2019-04 13</u> **IM** Take measures necessary to ensure carcasses and their corresponding fins are landed or transshipped together, in a manner that allows inspectors to verify

Vanuatu CAN(RY2021, RY2022) – request for Capacity Assistance Need completed at TCC20

- <u>CMM 2019-04 14-15</u> IM Implement at least one option to minimize bycatch of sharks in longline fisheries, and notify choice and whenever the selected option is changed
 Vanuatu CAN(RY2021, RY2022) – request for Capacity Assistance Need completed at TCC20
- <u>CMM 2019-04 16</u> RP CCMs shall develop and report their management plans for longline fisheries targetting sharks in their Part 2 Annual Report
 Vanuatu CAN(RY2021, RY2022) – request for Capacity Assistance Need completed at TCC20
- <u>CMM 2019-04 18</u> IM Ensure that sharks that are caught but are not to be retained, are hauled alongside the vessel in order to facilitate species identification (only applicable where observer or EM camera is present, and where safe for crew and observers)
 Vanuatu CAN(RY2021, RY2022) request for Capacity Assistance Need completed at TCC20
- <u>CMM 2019-04 20 (01)</u> IM Prohibit retaining/transhipping/storing/landing oceanic whitetip & silky sharks
 Vanuatu CAN(RY2022) – request for Capacity Assistance Need completed at TCC20
- <u>CMM 2019-04 20 (02)</u> **IM** Requirement to release oceanic whitetip & silky sharks asap Vanuatu CAN(RY2022) – request for Capacity Assistance Need completed at TCC20
- <u>CMM 2019-04 20 (03)</u> IM If oceanic whitetip & silky sharks caught, must be given to government or discarded
 Vanuatu CAN(RY2021, RY2022) – request for Capacity Assistance Need completed at TCC20
- <u>CMM 2019-04 21 (01-07)/2022-04 23(01-07)</u> IM Prohibit purse seine setting on whale sharks, retaining/transhipping/landing of whale sharks
 Vanuatu CAN(RY2021, RY2022) request for Capacity Assistance Need completed at TCC20
- <u>CMM 2019-05 (04-06, 08, 10)</u> IM Prohibit retaining/transhipping/storing/landing mobulid rays.⁴
 Vanuatu CAN(RY2021, RY2022) request for Capacity Assistance Need completed at TCC20
- <u>CMM 2020-02 05</u> RP Pacific bluefin required report Vanuatu CAN(RY2021) – request for Capacity Assistance Need completed at TCC20
- <u>CMM 2020-02 11</u> **RP** Pacific bluefin required report on implementation

⁴ Included in the list of obligations for review by TCC20 covering RY2023

Vanuatu CAN(RY2021) – request for Capacity Assistance Need completed at TCC20

List of eight (8) implementation obligations from RY2022 where TCC assessed that most applicable CCMs have met the adopted Audit Point. At TCC20, the progress by the remaining few CCMs to resolve their implementation gaps identified from previous year/s will be reviewed.

If the final CMR outcome adopted by the Commission at WCPFC21, records that implementation gaps have not yet been resolved, the progress to resolve remaining implementation gaps would be re-reviewed for the relevant CCMs by TCC in 2025.

- <u>CMM 2011-03 01</u> IM Prohibit purse seine setting on cetaceans, if animal is sighted prior to commencement of the set.
 Indonesia (RY2022)
- <u>CMM 2019-04 12</u> / <u>CMM 2022-04 12</u> IM Take measures necessary to prevent fishing vessels from retaining on board (including for crew consumption), transshipping and landing any fins harvested in contravention of CMM 2019-04.
 Philippines (RY2022)
- <u>CMM 2019-04 13</u> / <u>CMM 2022-04 13</u> **IM** Take measures necessary to ensure carcasses and their corresponding fins are landed or transshipped together, in a manner that allows inspectors to verify .

Philippines (RY2022)

• <u>CMM 2019-04 18 / CMM 2022-04 19</u> **IM** Ensure that sharks that are caught but are not to be retained, are hauled alongside the vessel in order to facilitate species identification (only applicable where observer or EM camera is present, and where safe for crew and observers).

Philippines (RY2021, RY2022) United States of America (RY2021, RY2022)

- <u>CMM 2019-04 20 (02)</u> / <u>CMM 2022-04 22 (02)</u> IM Requirement to release oceanic whitetip & silky sharks asap.
 Philippines (RY2021, RY2022)
- <u>CMM 2019-04 20 (03)</u> / <u>CMM 2022-04 22 (03)</u> IM If oceanic whitetip & silky sharks caught, must be given to govt or discarded.
 Philippines (RY2022)
 Nicaragua (RY2021, RY2022)
- <u>CMM 2019-04 21 (01-07)</u> / <u>CMM 2022-04 23 (01-07)</u> IM Prohibit purse seine setting on whale sharks, retaining/transhipping/landing of whale sharks. Indonesia (RY2020, 2021, 2022) Nicaragua (RY2022)
- <u>CMM 2021-01 14</u> IM Purse seine 3-month FAD closure (1 July 30 September) Indonesia (RY2018, RY2019, RY2020, RY2021, RY2022) Philippines (RY2018, RY2019, RY2020, RY2021, RY2022)

List of obligations for 2024 CMR covering 2023 activities and counts of dCMR Potential Issues

<u>CMM 2004-03 02</u> **IM** Fishing vessel marking and technical specifications. (4 Potential Issues)

<u>CMM 2006-04 01</u> **QL** Limit number of fishing vessels fishing for MLS south of 15S to 2000 – 2004 levels.

(2 Potential Issues)

<u>CMM 2008-04 02</u> **IM** Measures necessary to prohibit use by their vessels of large-scale driftnets in the high seas.

(4 Potential Issues)

<u>CMM 2009-03 01</u> **QL** Limit number of vessels fishing for SWO south of 20S to the number in any one year between 2000-2005.

<u>CMM 2009-03 02</u> **QL** Limit the catch of SWO by its vessels in area south of 20S to the amount in any one year during 2000-2006.

<u>CMM 2009-06 11</u> **RP** Annual report on all transhipment activities covered by this Measure (including transhipment activities that occur in ports or EEZs) in accordance with the specified guidelines (Annex II).

<u>CMM 2009-06 35 a (ii)</u> **RP** Flag State's notification to the Secretariat on its flag vessels that are authorised to transship on the high seas.

<u>CMM 2009-06 35 a (iii)</u> **RP** WCPFC Transshipment Advance Notification (including fields in Annex III).

<u>CMM 2009-06 35 a (iv)</u> **RP** WCPFC Transshipment Declaration (including information in Annex I).

(1 Potential Issue)

<u>CMM 2010-01 05</u> **QL** NP striped marlin catch limits applicable to CCMs with vessels fishing in the Convention Area north of the equator: commencing 2011.

<u>CMM 2012-03 02</u> **QL** CCMs shall achieve 5% coverage of the effort of each fishery fishing for fresh fish beyond the national jurisdiction in area N 20N. (2 Potential Issues)

<u>CMM 2014-02 9a</u> **IM** Fishing vessels comply with the Commission standards for WCPFC VMS including being fitted with ALC/MTU that meet Commission requirements. (13 Potential Issues, including 1 request for Capacity Assistance Needed)

<u>CMM 2014-02 9a VMS SSPs 2.8</u> **RP** *Provision of ALC/MTU 'VTAF' data.* (6 Potential Issues, including 1 request for Capacity Assistance Needed)

<u>CMM 2015-02 01</u> **QL** Limit on number of vessels actively fishing for SP ALB south of 20S above 2005 or 2000-2004 levels.

(1 Potential Issue)

<u>CMM 2015-02 04</u> **RP** Annual report of SP ALB by vessel by species.

<u>CMM 2017-02 08</u> **RP** Port CCMs to ensure fisheries inspections are conducted by Government Authorised Inspectors.

<u>CMM 2017-02 09-10</u> **RP** *Minimum requirement for vessels to be inspected by Port CCMs.*

(1 Potential Issue)

<u>CMM 2017-02 17</u> **RP** Expected actions by Port CCMs where there is sufficient evidence of IUU fishing.

<u>CMM 2017-02 19 and 21</u> **RP** Requirement to notify and maintain current Port CCM contacts with WCPFC and advise of Port State measures applying in designated ports. (2 Potential Issues)

<u>CMM 2017-02 26</u> **RP** Requirement to encourage use of ports of SIDS to the extent practicable.

(3 Potential Issues)

<u>CMM 2017-04 02</u> **IM** Prohibit fishing vessels from discharging any plastics (including plastic packaging, items containing plastic and polystyrene) but not including fishing gear.

(4 Potential Issues)

<u>CMM 2017-04 05</u> **RP** Encourage adoption of additional measures to reduce marine pollution through retrieval of abandoned, lost or discarded fishing gear for discharge at port reception facilities and to report the location of abandoned, lost or discarded fishing gear.

(3 Potential Issues)

<u>CMM 2017-04 08</u> **RP** Requirement to actively support SIDS and Territories through provision of adequate port facilities for receiving and appropriately disposing of waste from fishing vessels.

(2 Potential Issues)

<u>CMM 2018-03 01, 02, 06</u> **IM** Required longline mitigation measures to reduce incidental catch of seabirds applying north of 23N or south of 25S.

<u>CMM 2018-03 08</u> **RP** Report on which mitigation measures are used north of 23N or south of 25S, as well as technical specifications. Subsequent years include advice on any changes.

<u>CMM 2018-04 04</u> **RP** CCMs to ensure fishermen use proper mitigation and handling techniques and foster the recovery of any turtles that are incidentally captured.

<u>CMM 2018-04 07d</u> **IM** CCMs to ensure vessels fishing in a shallow-set manner are required to report all incidents involving sea turtles.

<u>CMM 2018-05 07</u> **IM** Vessels to be prepared to accept an observer from the ROP, if required.

(5 Potential Issues)

<u>CMM 2018-05 09</u> **IM** CCMs shall source observers for their vessels as determined by the Commission.

(8 Potential Issues)

<u>CMM 2018-05 Annex C 06</u> **RP** CCMs shall achieve 5% coverage of the effort in each fishery under the jurisdiction of the Commission.

(1 Potential Issue)

<u>CMM 2018-06 02</u> **IM** 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. (1 Potential Issue)

<u>CMM 2018-06 09</u> **RP** 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.

(0 Potential Issues, but 1 request for Capacity Assistance Needed)

<u>CMM 2018-06 11</u> **RP** Requirement to report extraordinary circumstances as to why IMO or LR number is not able to be obtained.

(3 Potential Issues)

<u>CMM 2018-06 17</u> **IM** Flag CCM to ensure fishing vessels are on RFV is accordance with this CMM. Vessels not on RFV shall be deemed not authorized to fish for, retain on board, transship or land HMFS in Convention Area beyond the national jurisdiction of its flag State.

(3 Potential Issues)

<u>CMM 2018-06 18</u> **IM** CCMs to prohibit landings in ports or transshipment to vessels not on RFV.

(6 Potential Issues)

<u>CMM 2019-05 03</u> **IM** *Prohibit targeted fishing or intentional setting on mobulid rays.* (5 Potential Issues)

<u>CMM 2019-05 (04-06, 08, 10)</u> **IM** *Prohibit retaining/transhipping/storing/landing mobulid rays.*

(5 Potential Issues, and 1 request for Capacity Assistance Need completed)

<u>CMM 2019-07 22</u> **RP** CCMs shall take all necessary non-discriminatory measures, including under their applicable legislation, to take certain actions in respect of vessels listed on the WCPFC IUU Vessel List.

<u>CMM 2021-01 24</u> **QL** Purse seine EEZ limits (for skipjack, yellowfin and bigeye tuna) and advice from other coastal CCMs of EEZ limits to be applied.

(1 Potential Issue)

<u>CMM 2021-01 25</u> **QL** High seas purse seine effort limits applying 20N to 20S. (3 Potential Issues)

<u>CMM 2021-01 37</u> **QL** Bigeye longline annual catch limits for 2021-2023, with adjustment to be made for any overage.

<u>CMM 2021-01 40</u> **QL** Bigeye longline catch limits by flag for certain other members which caught less than 2000t in 2004.

<u>CMM 2021-01 42</u> **QL** Limit by flag on number of purse seine vessels >24m with freezing capacity between 20N and 20S.

(1 Potential Issue)

<u>CMM 2021-01 44</u> **QL** Limit by flag on number of longline vessels with freezing capacity targetting bigeye above the current level (applying domestic quotas are exempt).

<u>CMM 2021-01 45</u> **QL** Limit by flag on number of ice-chilled 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 (applying domestic quotas are exempt).

<u>CMM 2021-01 Att 2 03</u> **RP** *Philippines vessels Entry/Exit reports for HSP1-SMA.* (1 Potential Issue)

<u>CMM 2021-02 02</u> **QL** Total effort by vessels for Pacific Bluefin limited to 2002 - 2004 levels in Area north of 20N.

<u>CMM 2021-02 03</u> **QL** Pacific bluefin tuna catch limits for Japan, Korea and Chinese Taipei applying from 2022.

<u>CMM 2021-02 04</u> **QL** Pacific Bluefin 30kg or larger catch limits, by flag for certain other members.

(2 Potential Issues)

<u>CMM 2022-04 25</u> **RP** *Report on Implementation of CMM 2022-04 Sharks (Part 2 Annual Report).*

(1 Potential Issue)

<u>CMM 2022-04 25</u> **DL** Report on Implementation of CMM 2022-04 Sharks (Part 2 Annual Report)

(3 Potential Issues)

SciData 01 RP Estimates of Annual Catches.

<u>SciData 02</u> **RP** Number of vessels active.

SciData 03 **RP** Operational Level Catch and Effort Data. (1 Potential Issue, including one request for CAN continuing)

SciData 05 RP Size composition data.

(1 Potential Issue)
