

TECHNICAL AND COMPLIANCE COMMITTEE

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DEVELOPMENT OF THE PROVISIONAL LIST OF OBLIGATIONS FOR FUTURE CMS ASSESSMENTS AND REVIEW OF PROGRESS ON ADDRESSING IMPLEMENTATION GAPS

WCPFC-TCC21-2025-10 6 September 2025

Submitted by the Secretariat

Purpose

- 1. This paper provides information to support the development of a provisional list of obligations to be assessed in the Compliance Monitoring Scheme (CMS) in 2026. It also reviews CCM progress in addressing implementation gaps and highlights enhanced features in the Monitoring and Evaluation system that further streamline and support CCMs compliance monitoring and reporting. The paper recommends capping the list of obligations for review at fifty (50) and underscores the need for a process to guide future prioritization and the development of Audit Points.
- 2. The following supporting information is available in Annexes 1 to 6:
 - Annex 1 provides information on the compliance history of Implementation (IM) obligations to be implemented in RY2025, and notes TCC outcomes of reviews based on agreed Audit Points.
 - Annex 2A provides the list of Implementation (IM) obligations where all applicable CCMs have been assessed through the CMS to have met the agreed Audit Points
 - Annex 2B provides the list of Implementation (IM) obligations where the status of specific implementation gaps will be reviewed through the CMS process
 - Annex 3 provides as a reference the list of obligations and categories presented in the dCMR for review by TCC21 in 2025 for Reporting Year 2024.
 - Annex 4 provides information on the compliance history for Quantitative (QL) obligations to be implemented in RY2025.
 - Annex 5 provides information on the compliance history of Report (RP) and Report Deadline (DL) obligations to be implemented in RY2025.

¹ CMM 2023-04 paragraph 6: TCC shall annually prepare a provisional list of obligations to be assessed in the following year's CMS referring to a risk-based approach as a possible guidance. This will allow the Secretariat and TCC Chair sufficient time to determine whether the Commission will need to adopt any additional audit points to inform the next year's CMS process.

 Annex 6 provides an updated list of obligations that do not yet have Audit Points agreed by the Commission.

Introduction

- CMM 2023-04 (CMS CMM) reinforces the importance of the CMS as the means of ensuring that CCMs
 implement and comply with obligations under the Convention and CMMs. The CMS CMM is the basis
 for:
 - i. assessing CCMs' compliance with obligations;
 - ii. identifying areas in which technical assistance or capacity building may be needed to assist CCMs in attaining compliance;
 - iii. identifying aspects of CMMs which may require refinement or amendment for effective implementation;
 - iv. responding to non-compliance by CCMs through remedial and/or preventative options; and
 - v. monitoring and resolving outstanding instances of non-compliance by CCMs with their WCPFC obligations.
- 4. Through Annual Report Part 2 (ARPt2), CCMs report annually on their compliance with obligations that have been listed for annual reporting in CMMs or in an agreed Audit Point. A key principle of the annual reporting process is to ensure that it is effective and efficiently avoids unnecessary burden on CCMs, particularly for smaller administrations in Small Island Developing States (SIDS) and participating territories.
- 5. The Secretariat continues to identify and implement measures to reduce the burden of reporting on CCMs and to increase the efficiency of its own work in administering annual reporting and the CMR process, which is resource intensive for all parties. In addition, the Commission, at WCPFC21, endorsed the following Secretariat tasks, as recommended by TCC20:

TCC20 recommended the continuation of the streamlining approach to support tracking progress by CCMs to resolve their implementation gaps from previous year/s (based on WCPFC-TCC20-2024-11, Annex 2, Part B and Part C.). (ref: TCC20 Outcomes, paragraph 16)

TCC20 recommended that the Commission task the Secretariat:

- a. to publish on the website information about the list of Implementation Obligations which TCC has confirmed that all applicable CCMs have met the Audit Point, and the applicable reporting year (based on <u>WCPFC-TCC20-2024-11</u>, Annex 2, Part A and future final CMRs),
- b. to include an enhancement into the Annual Reporting system which supports tracking of relevant CCMs implementation gaps,
- c. to further consider ways to streamline and clarify annual reporting requirements for CCMs, and
- d. to provide updates on these tasks to TCC21.

(ref: TCC20 Outcomes, paragraph 18)

TCC20 recommended to the Commission that it task the Secretariat to provide on an annual basis prior to TCC, an analysis of the obligations that have been assessed over time including their compliance rating. (ref: TCC20 Outcomes, paragraph 21)

TCC20 expressed appreciation to the Secretariat for the IT upgrades and the training and guidance provided to CCMs by the Secretariat and TCC20 recommended that such support to CCMs continue. (ref: TCC20 Outcomes, paragraph 71)

TCC20 supported the Guidance set out in Annex 1 of <u>WCPFC-TCC20-2024-27</u> for CCMs on how to respond to obligations in the ARPt 2 and the CMR, and in particular as a living document to be updated as required. (*ref: TCC20 Outcomes, paragraph 72*)

Enhancements to support CCMs with compliance monitoring and reporting

- 6. In 2024, the Secretariat released a new Monitoring and Evaluation webpage, which incorporated an enhanced CMM webpage and a new ARPt2 reporting interface. Continual enhancements to the Monitoring and Evaluation site have been improving the ease-of-use for CCMs e.g. CCM Reporting Dashboard, links to other WCPFC online systems, and guidance on applicability of audit points.
- 7. Since early 2025, the Secretariat has published Annual Report Guidance for CCMs as part of the Annual Reporting System's online support materials. The Secretariat welcomes feedback, noting as agreed by the Commission at WCPFC21, that this guidance is to be a living document and updated as required. This guide is a priority for re-development using new learning resource formats. 3
- 8. In 2025, the Monitoring and Evaluation webpage was enhanced with:
 - i. an upgraded Compliance Monitoring Report (CMR) online facility, fully integrated with ARPt2 and information on quantitative limits;
 - ii. an upgraded online CMR reporting interface which:
 - improves the "previous year" CMR issues online interface;
 - supports TCC's assessment of Capacity Assistance Needed (CAN) and Implementation gaps; and
 - incorporates features into the Annual Reporting system that:
 - supports tracking of relevant CCMs implementation gaps as tasked by the Commission at WCPFC21; and
 - enables the Secretariat to upload and manage updates from CCMs on RBAF Consequence scores for obligations, noting the Commission's reference at WCPFC18 to paragraph 6 of CMM 2023-04 and the Risk-based Assessment Framework (RBAF).
- 9. **Annexes 1, 4** and **Annex 5** contain an analysis of the obligations that have been assessed over time, including their compliance rating. This was tasked by the Commission at WCPFC21 to the Secretariat to provide to TCC on an annual basis prior to TCC.
- 10. Information on Implementation Obligations for which all applicable CCMs have met the Audit Point is provided in **Annex 2A**, which is an interim response to the Commission tasking at WCPFC21. The tasking included publishing on the WCPFC website, information on Implementation Obligations for which all applicable CCMs have met the Audit Point, and this will be actioned in future.

² This guide is based on the materials prepared in TCC20 Working Paper 27.

³ Refer to WCPFC-TCC21-2025-22 Resources to support CCMs to meet reporting requirements

Principles guiding the selection of obligations for future CMS assessments

- 11. Principles have been developed to guide the selection of obligations for annual CMS assessments. These draw on <u>paragraph 6</u> of CMM 2023-04, TCC and Commission discussions on the risk-based assessment framework (<u>RBAF</u>) in 2022, and experience applying Audit Points since 2023. More than one principle may apply to any one obligation.
- 12. The following subsections set out each principle and explain their application to the selection of obligations, focusing on balancing risk, value, and reporting frequency to minimise compliance risks and maximise the utility of reported information.
 - 13. Risk focus Prioritise consideration of obligations with potential compliance issues
 - Table 1, Figure 1, and Figure 2 (next page) summarise information about CCM-initiated cases (Article 25(2) cases) in the Compliance Case File System (CCFS).⁴ Data includes findings from Members' MCS activities, High Seas Boarding and Inspection (HSBI), and Port Inspections, and shows more prevalent or persistent potential compliance issues. For example, in 2024, the most common potential compliance issues that led to Article 25(2) cases were related to VMS, vessel authorization, vessel and gear marking, catch and effort reporting, and HSP requirements.
 - 14. Additional data and information available to the Secretariat through CCM reporting and anlaysi of that reporting could identify potential implementation risks. This may indicate the need to review obligations or the Audit Point to provide more focused information to verify implementation. Where this is the case, Principle e. below applies.
 - a. Consider the potential risks of non-compliance expressed as likelihood and consequence.
 - This principle reflects the direction in paragraph 6 of CMM 2023-04⁵ for TCC to use the Risk-based Assessment Framework (RBAF) noted by WCPFC18⁶ as guidance when preparing the list of obligations. Information on likelihood and CCMs⁷ ratings of consequence of non-compliance with obligations has been available since 2023.⁸
 - b. Alignment with Commission priorities Give priority to obligations that relate to <u>current Commission work priorities</u> including:
 - monitoring priorities reported to the Commission by SC and TCC, and

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⁴ **Convention Article 25(2):** Each member of the Commission shall, at the request of any other member, and when provided with the relevant information, investigate fully any alleged violation by fishing vessels flying its flag of the provisions of this Convention or any conservation and management measure adopted by the Commission. A report on the progress of the investigation, including details of any action taken or proposed to be taken in relation to the alleged violation, shall be provided to the member making the request and to the Commission as soon as practicable and in any case within two months of such request and a report on the outcome of the investigation shall be provided when the investigation is completed.

⁵ Noting paragraph 6 in CMM 2021-03 was amended by the Commission to reflect the process in CMM 2023-04 paragraphs 6 - 8.

⁶ WCPFC18 Summary Report, paragraph 331. The RBAF allows consideration of the risk of non-compliance undermining the ability to achieve CMM objectives.

⁷ In 2021 FFA Members and Philippines, and in 2022, the European Union submitted consequence scores for obligations.

⁸ Monitoring and Evaluation, incorporating CMM pages on the WCPFC website

Table 1. Summary counts of the Article 25(2) cases between 2013 and July 2025 (AIR: Aerial Surveillance, HSBI: HSBI outcomes, PORT: Port Inspection Outcomes, VMS: VMS-related query, OTH: Detection through other means).

	Case type	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025
	AIR	0	1	1	6	21	3	1	0	6	87	12	27	3
	HSBI	2	1	28	97	67	116	131	5	37	31	66	26	19
Article	PORT	0	0	3	0	6	4	0	2	0	0	10	2	0
Article 25 (2)	VMS	6	2	5	3	0	6	0	1	0	0	20	0	2
	отн	0	0	1	3	9	8	0	4	0	1	17	15	0
	Total	8	4	38	109	103	137	132	12	43	119	125	70	24

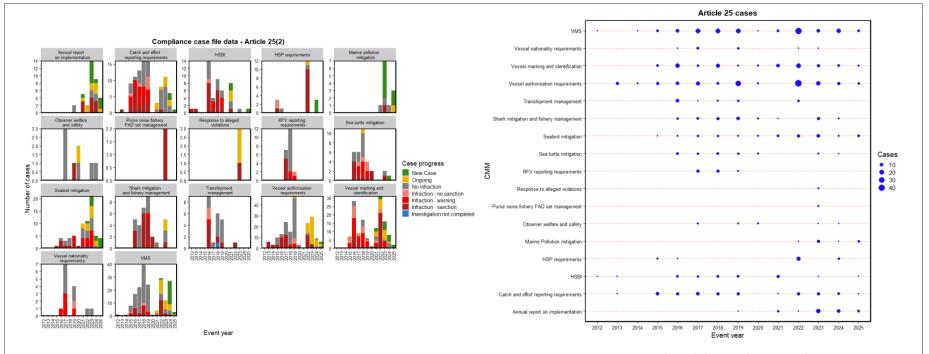


Figure 1: The number of Article 25(2) cases in the CCFS by CMM theme type, showing case progress and if completed the outcome of the investigation.

Figure 2: Article 25(2) cases by CMM theme type

- CMMs scheduled for review by the Commission during 2025-2027 for example, CMM 2017-02 (port state minimum standards), CMM 2017-04 (marine pollution), CMM 2018-03 (seabirds), CMM 2018-04 (sea turtles), CMM 2023-01 (tropical tuna) and CMM 2024-05 (sharks), and agreed TCC workplan priorities.
- c. Prioritise new or amended obligations and CMMs:
 - Reporting on new (or amended) obligations and CMMs within their first full one to two years will confirm benchmark implementation and ensure consistent interpretation.
- d. Prioritise obligations that have agreed audit points and no pending interpretation issues.
 - Audit points establish benchmarks for new reporting by CCMs and for IM obligations, measure implementation and consistent interpretation. In the absence of agreed Audit Points, assessments during annual reporting and the CMR process are of limited utility due to unclear evaluation criteria and the potential for differing interpretations by CCMs. Exceptions could be applied where an obligation is a high priority for the Commission and/or higher risk given the likelihood and potential consequences of non-compliance.
 - In 2024, TCC included obligations for implementation of paragraphs 8 and 9 of CMM 2024-05 CMM for sharks in the list of obligations for RY2024 but acknowledged the need to resolve issues related to these obligations as part of broader discussions. The TCC Work Plan provides for work during 2025 2027 to support future reviews of the Sharks CMM for final consideration at TCC23 and WCPFC24. (WCPFC21 Summary Report, paragraph 277 and Attachment 9).
- e. Frequency of reporting Consider a <u>frequency of reporting</u> that reflects the priority of an obligation:
 - Assess whether annual review is required, depending on for example, the risk of noncompliance, Commission work priorities, and the extent of previous reporting issues.
 - Where an obligation has been evaluated in its Implementation (IM) form (i.e. implemented through a legally binding mechanism) with 100% or near to 100% compliance, consider;
 - Whether the objective of requiring evaluation for an obligation of moderate or lower risk would be better met by reviewing the Reporting (RP) form of obligations. This could satisfy data quality assurances and confirm activity carried out under that obligation in the Reporting Year is consistent with the CCMs implementation.
 - Specifying whether the CMS evaluation of the reported information should be focused on activity in the reporting year or whether to have a reporting cycle, for example, reported on in 'X' year or through a reporting cycle of, for example 2 or 3 years.
 - Adopting a maximum time period for example, 3 5 years within which implementation by all CCMs would be re-assessed by TCC. The selection of such obligations each year would take account of the "year last evaluated", as recorded in the CMM Obligations webpage.

- Additionally, there may be merit in developing a process for TCC to consider changes in the circumstances for a CCM that affect the applicability of implementation obligations over time, such as a CCM becoming a flag CMM or having a new type of fishing vessel.
- As was the approach taken by the Commission at WCPFC21, ensuring CCMs report
 against Quantitative Limits (QL) each year would reflect the priority and risks
 associated with such obligations, confirming that Commission management
 objectives are being achieved and that the effectiveness of the measure is
 maintained.

g. Manage annual reporting workloads:

Adopting a shorter list than 50 obligations each year (1,900 rows of reporting in the
draft Compliance Monitoring Report (dCMR)) will provide TCC and the Secretariat
with an opportunity to prioritise other TCC workplan activities.

Streamlining approach to support tracking progress by CCMs to resolve their implementation gaps from previous year/s

- 15. The outcome of TCC's review of responses to adopted Audit Points in 2023 confirmed no compliance issues for certain Implementation (IM) obligations, meaning that legally binding mechanisms had been implemented by all CCMs. Changes to that situation are typically triggered only when an obligation is amended, or CCM circumstances change, which is not expected to occur often. In addition, many CCMs submit the same "held on file" responses year after year, so repeated reporting provides little added value. Based on these factors, it was proposed in TCC20 Working Paper 11 that only CCMs with identified implementation gaps continue to report on obligations with progress tracked until the CCM and TCC confirm a CCM's implementation meets the Audit Point.
- 16. The Commission, at WCPFC21, approved TCC's recommendation to continue the streamlining approach trialed at TCC20 (2024) to support tracking progress by CCMs to resolve their implementation gaps from previous years.
- 17. **Annex 1** presents information about the compliance history of all Implementation (IM) obligations scheduled for implementation in RY2025, and notes TCC outcomes related to reviews based on agreed Audit Points. The key points are:
 - i. All applicable CCMs have been assessed through the CMS and have met the agreed Audit Points for Implementation (IM) obligations in seven (7) CMMs (The list of obligations is provided in Annex 2A).
 - ii. Most CCMs have been assessed by TCC and have met all the agreed Audit Points for eight (8) CMMs, with only a few CCMs that have remaining implementation gaps. The status of these specific implementation gaps will be reviewed at TCC21. (The list of obligations is provided in Annex 2B).
 - iii. In the dCMR presented for review at TCC21, there are other obligations related to specific implementation obligations in eight (8) CMMs (Annex 3).
 - iv. There is one (1) CMM for which Audit Points have been agreed, but CCMs' statements of implementation are yet to be reviewed by TCC: <u>CMM 2009-05</u> Conservation and Management Measure Prohibiting Fishing on Data Buoys, specifically: <u>CMM 2009-05 01, 03, 05</u>.

18. In summary, this means that at the end of TCC21, most implementation obligations with agreed Audit Points will have been reviewed by TCC, and a mechanism is in place to track progress on CCMs' implementation gaps. The one obligation still to be reviewed, CMM 2009-05 01, 03, 05, could be reviewed in 2026.

Obligations without Adopted Audit Points

- 19. **Annex 6** provides a list of obligations without Adopted Audits Points. The current list of obligations without Adopted Audit Points relates to specific obligations within seven CMMs:
 - i. CMM 2018-04 Conservation and Management of Sea Turtles.
 - ii. <u>CMM 2023-01</u> Conservation and Management Measure for Bigeye, Yellowfin and Skipjack Tuna in the Western and Central Pacific Ocean.
 - iii. CMM 2024-01 Conservation and Management Measure for Pacific Bluefin Tuna.
 - iv. <u>CMM 2024-02</u> Conservation and Management Measure for the Monitoring, Controlling and Surveillance of Pacific Bluefin Tuna.
 - v. <u>CMM 2024-05</u> Conservation and Management Measure for Sharks.
 - vi. CMM 2024-06 Conservation and Management Measure for the North Pacific Striped Marlin.
 - vii. <u>CMM 2024-07</u> Conservation and Management Measure for Protection of Cetaceans from Purse Seine and Longline Fishing Operations | <u>Effective</u>: 01 Jul 2025
 - viii. <u>CMM 2024-04</u> Conservation and Management Measure for Crew Labour Standards | Effective: 01 Feb 2028
- 20. Noting that two new CMMs (CMM 2024-07 and CMM 2024-04) have yet to have individual obligations incorporated in the Monitoring and Evaluation System, guidance will be required on the process for developing Audit Points. Some preliminary directions may be available from the Audit Points Checklist prepared by the proponents of the proposals in 2024, which provides an initial indication of obligations requiring Audit Points. In addition, and for ease of reference, WCPFC20 agreed that the following general approach would apply when determining the category of obligations and in developing associated Audit Points:⁹

The Commission will apply the following general approach when determining the category of obligations (i.e. implementation or reporting) and developing associated audit points:

- i. obligations that require CCMs to take particular control or action over its vessels, operators, masters or crew (e.g. 'CCMs shall ensure that its flagged vessels...') are best treated as implementation obligations. This is because these obligations require CCMs to exercise control over its vessels, masters or crew and require national binding measures to enable it to do so, along with appropriate monitoring controls.
- ii. obligations that require specific action from a national authority or its officers (e.g. inspectors) are best treated as <u>reporting</u> obligations rather than implementation obligations. This is because CCMs do not generally have national binding measures requiring their national authority or officials to take specific action, and instead they implement or require such action as part of national procedures or policies.
- iii. obligations that require CCMs to complete an action (e.g. 'CCMs shall...') but provide some qualification (e.g. 'to the extent practicable' or 'where possible') are best treated as <u>reporting</u>

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⁹ WCPFC20 Summary Report, paragraph 754 (j)

obligations. This is because a CCM still has a binding obligation to take a particular action but has some discretion in light of particular circumstances.

- iv. obligations requiring CCMs to cooperate are best treated as reporting obligations.
- v. obligations may be categorised as both implementation and reporting obligations.
- vi. no audit points are required for:
 - Convention obligations that are covered by specific CMMs or which are general in nature;
 - non-binding obligations; and
 - obligations that apply to the Commission (in relation to CCMs' compliance assessments).
- 21. In summary, TCC21 may wish to consider a process to develop Audit Points for those CMMs identified in paragraph 17.

Discussion

- 22. Information on the compliance history of all obligations scheduled for implementation in RY2025 is presented in **Annexes 1, 4,** and **5.**
- 23. Annex 4 confirms that, as a matter of practice, most <u>Quantitative Limit (QL) obligations</u> have been reviewed annually within WCPFC. This reflects the priority placed by the Commission on monitoring compliance with key tuna and billfish CMMs, as well as limits on specific fishing activities. For completeness, the consistently high compliance scores (averaging close to 100%) should be considered in the context of <u>WCPFC-TCC21-2025-15</u> Available data for verifying compliance. It should also be noted that <u>reviews of many quantitative limits rely heavily on self-reported information that</u> is not independently verified.
- 24. Until greater independent verification of quantitative limits is achieved, TCC may wish to consider whether the continued annual review of all QL obligations within the CMS remains the most effective approach. Alternatively, TCC could task the Secretariat, with SSP support, to progress work towards routine publication of CMM limit summaries on the WCPFC website. In providing guidance, TCC would need to specify the format and approach that would both (i) assure CCMs that summaries based on annual catch and effort estimates are adequate, or (ii) set out a process for Secretariat-facilitated process that supports initial review by CCMs of CCM-specific information.
- 25. **Annex 1** confirms that by the conclusion of TCC21, most implementation obligations with agreed Audit Points will have been reviewed. The Annex also provides information on CCMs progress in addressing identified implementation gaps. This suggests that, in forward years, TCC's CMS processes can focus increasingly on supporting CCMs in closing these gaps. In doing so, TCC might consider refining certain Audit Points for Implementation (IM) obligations to ensure the Secretariat draws more explicitly on available sources (e.g. Article 25(2) cases, aggregated tables) as indicators of potential gaps. This approach should be considered in conjunction with Wcpfc-tcc21-2025-15 Available data for verifying compliance paper.
- 26. **Annex 5** confirms the existence of numerous Report (RP) and Report Deadline (DL) obligations. Many of these obligations are yet to be reviewed through the CMS or have not been reviewed for several years. Applying the above principles will be particularly important in prioritising review of these reporting obligations to ensure workloads remain manageable.

Recommendations

27. TCC21 is invited to:

- a. Advise the Commission that most implementation obligations with agreed Audit Points have now been reviewed by TCC, and a mechanism is in place to track progress on CCMs' implementation gaps.
- b. Recommend to the Commission that it adopt a list of obligations for review in 2026 that is no more than fifty (50) obligations and that consists of:
 - i. A prioritised subset of the twenty-two (22) Quantitative limit (QL) obligations with agreed Audit Points;
 - ii. <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;
 - iii. <u>SciData 01</u> RP Estimates of Annual Catches, <u>SciData 02</u> RP Number of vessels active, <u>SciData 03</u> RP Operational Level Catch and Effort Data and <u>SciData 05</u> RP Size composition data, <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;
 - iv. One (1) additional Implementation (**IM**) Obligation where TCC is yet to review Implementation using agreed Audit Points: <u>CMM 2009-05 01, 03, 05</u>; *CCMs shall prohibit their fishing vessels from fishing within 1 nautical mile of or interacting with a data buoy in the high seas, and implement requirements in the case of entanglement*
 - v. Additional report (RP) and report deadline (DL) obligations, that reflect topics that would be useful for a closer focus by TCC in 2026, and which brings the provisional list of obligations for review in 2025 to be no more than fifty (50) obligations in total (a minimum of twenty-one (21) obligations).
- c. Note that CMMs scheduled for review in 2025 2027 with obligations with agreed Audit Points (particularly for Reporting obligations) could be considered for inclusion in the list of obligations to provide up-to-date reporting to support the review; CMM 2017-02 (port state minimum standards), CMM 2017-04 (marine pollution), CMM 2018-03 (seabirds), CMM 2018-04 (sea turtles) and CMM 2023-01 (tropical tuna) in 2026 and CMM 2024-05 (sharks), and agreed TCC workplan priorities for 2026.
- d. Agree to a process to develop draft Audit Points for any obligations listed in Annex 6 that TCC proposes would be reviewed in the draft CMR prepared for TCCs review in 2026, and for the completion of Audit Points for the remaining obligations to be required for future years.

Information on compliance history of Implementation (IM) obligations that were to be implemented in RY2025

The compliance history of Implementation (IM) obligations is summarized in the tables below. The rightmost column provides notes on TCC outcomes related to reviews based on agreed Audit Points. Five tables are presented, with the obligations grouped under the following five (5) themes:

- 1.1 Tuna and Billfish CMMs
- 1.2 Operational Requirements for Fishing Vessels
- 1.3 Fishing Activities
- 1.4 Observer activity related requirements
- 1.5 Mitigating Impacts of Fishing, including on species of special interest

1.1 Implementation Obligations related to Tuna and Billfish CMMs

Obligation	Short Description	When Evaluated	Pre-RY2024 Average Score	CMR RY2024?	TCC outcome with Audit Points
CMM 2009-02 03-07	FAD Closure Rules - high seas	2024 2013	94%	Y	
CMM 2009-02 08-13	Rules for Purse seine catch retention, including reporting - high seas	2024		Y	
CMM 2009-03 03	CCMs shall not shift their fishing effort for SWO to the area north of 20°S	2022 2021 2020	97%		RY2022 – <u>all</u> applicable CCMs met Audit Point
CMM 2023-01 13	Purse seine 1 1/2 month FAD closure (1 July - 15 August)	2024		Y	
CMM 2023-01 14	Annual advice on choice and implementation of one additional month high seas purse seine FAD closure (April, May, Nov or Dec)	2024		Y	

Obligation	Short Description	When Evaluated	Pre-RY2024 Average Score	CMR RY2024?	TCC outcome with Audit Points
CMM 2023-01 16	Required FAD design and construction specification requirements to reduce the risk of entanglement of sharks, sea turtles or other species (effective 1 Jan 2024)	2024		Y	
CMM 2023-01 21	Each purse seine vessel is limited to no more than 350 FADs with activated instrumented buoys	2024 2020 2019 2018	100%	Y	
CMM 2023-01 26	CCMs not to transfer fishing effort in days fished in the purse seine fishery to areas N20N and S20S	2024 2020 2019 2018	100%	Y	
CMM 2023-01 30	Purse seine catch retention requirements (20N - 20S)	2024 2020 2019	100%	Y	
CMM 2023-01 Att 2 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)	2024		Y	
CMM 2023-01 Att 2 08	Philippines to monitor landings by vessels operating in HSP1-SMA and collect reliable catch data by species	2024 2020 2019 2018	100%	Y	
	Audit Point	s yet to be formally agr	eed		
CMM 2024-01 10	Requirement to intensify cooperation for effective implementation of CMM, including juvenile catch reduction and to make every effort to prevent catch of age-0 fish (less than 2kg) from increasing beyond their 50% of 2002-2004 Supersedes: CMM 2023-02 09 which applied in RY2024				

1.2 Implementation Obligations related to Operational Requirements for Fishing Vessels

Obligation	Short Description	When Evaluated	Pre-RY2024 Average Score	CMR RY2024?	TCC outcome with Audit Points
CMM 2004-03 02	Fishing vessel marking and technical specifications	2023 2016 2013	95%		RY2023 – two CCMs did not meet Audit Point
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	2024 2015 2014 2013	98%	Y	
CMM 2014-02 9a	Fishing vessels comply with the Commission standards for WCPFC VMS including being fitted with ALC/MTU that meet Commission requirements	2024 2023 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013	82%	Υ	RY2023 – multiple CCMs did not meet Audit Point
CMM 2014-02 9a VMS SSPs 5.4 - 5.5	VMS Manual Reporting procedures - applies until 1 March 2024 and remains in force unless the Commission decides otherwise	2024 2013	100%	Y	
CMM 2018-06 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	2023 2019 2018 2017 2016 2015 2014 2013	98%		RY2023 – one CCM did not meet Audit Point
CMM 2018-06 03	CCMs should only allow its fishing vessels to be used for fishing, if properly authorised	2022 2021 2019 2018 2017 2016 2015 2014 2013	98%		RY2022 – <u>all</u> applicable CCMs met Audit Point
CMM 2018-06 04	Vessels authorization requirement	2024 2019 2018 2017 2016 2015 2014 2013	99%	Y	
CMM 2018-06 17	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	2023 2019 2018 2017 2016 2015 2014 2013	98%		RY2023 – one CCM did not meet Audit Point

Obligation	Short Description	When Evaluated	Pre-RY2024 Average Score	CMR RY2024?	TCC outcome with Audit Points
	Area beyond the national jurisdiction of its flag State				
CMM 2018-06 18	CCMs to prohibit landings in ports or transshipment to vessels not on RFV	2023 2013	92%		RY2023 – four CCMs did not meet Audit Point
CMM 2023-01 32	Purse seine vessels are not to operate under manual reporting during FAD closure period	2024 2020 2019 2018 2013	100%	Y	

1.3 Implementation Obligations related to Fishing Activities

Obligation	Short Description	When Evaluated	Pre-RY2024 Average Score	CMR RY2024?	TCC outcome with Audit Points
CMM 2009-05 01, 03, 05	CCMs shall prohibit their fishing vessels from fishing within 1 nautical mile of or interacting with a data buoy in the high seas, and implement requirements in the case of entanglement				
CMM 2022-06 01	Requirement to ensure the master of each vessel completes an accurate electronic log of every day that it spends at sea on the high seas of the Convention Area as specified (effective for most vessels as of 1 Jan 2024)	2024		Y	
CMM 2022-06 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	2024		Y	
CMM 2022-06 03	Requirement that the master of each vessel fishing in the Convention Area provides an required information to its national authority within 15 days of the end of a trip or transshipment event	2024		Y	

CMM	Requirement that the master of each vessel	2024	Υ	
2022-06	fishing in the Convention Area provides an			
05	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			

1.4 Implementation Obligations related to Observer activity related requirements

Obligation	Short Description	When Evaluated	Pre-RY2024 Average Score	CMR RY2024?	TCC outcome with Audit Points
CMM 2009-06 13	CCM shall ensure that vessels they are responsible for carry observers from the WCPFC ROP to observe transhipments at sea	2024 2020 2019 2018 2017 2016 2015 2014 2013	95%	Y	
CMM 2018-05 07	Vessels to be prepared to accept an observer from the ROP, if required	2023 2016 2015 2014 2013	97%		RY2023 – two CCMs did not meet Audit Point
CMM 2018-05 09	CCMs shall source observers for their vessels as determined by the Commission	2023 2014 2013	92%		RY2023 – two CCMs did not meet Audit Point
CMM 2023-01 34	100% purse seine coverage: specific rules for vessels fishing exclusively in areas under its national jurisdiction	2024 2020 2019 2018 2017 2016 2015 2014 2013	87%	Υ	
CMM 2023-01 Att 2 05- 06	Specific requirements for deploying observers on Philippines vessels fishing in HSP-1	2022 2021 2020 2019 2018 2017 2016 2015 2014 2013	100%		RY2022 – <u>all</u> <u>applicable CCMs</u> <u>met Audit Point</u>

1.5 Implementation Obligations related to Mitigating Impacts of Fishing, including on species of special interest

Obligation	Short Description	When Evaluated	Pre-RY2024 Average Score	CMR RY2024?	TCC outcome with Audit Points
CMM 2008-04 02	Measures necessary to prohibit use by their vessels of large-scale driftnets in the high seas	2023	93%		RY2023 – two CCMs did not meet Audit Point
CMM 2011-03 01	Prohibit purse seine setting on cetaceans, if animal is sighted prior to commencement of the set	2022 2021	97%		RY2022 – one CCM did not meet Audit Point
CMM 2011-03 02	Requirements in the event of unintentional encircling of cetaceans in the purse seine net, including incident reporting requirements	2022 2021	100%		RY2022 – <u>all</u> applicable CCMs met Audit Point
CMM 2017-04 02	Prohibit fishing vessels from discharging any plastics (including plastic packaging, items containing plastic and polystyrene) but not including fishing gear	2023 2020	97%		RY2023 – two CCMs did not meet Audit Point
CMM 2018-03 01, 02, 06	Required longline mitigation measures to reduce incidental catch of seabirds applying north of 23N or south of 25S	2023	100%		RY2023 – <u>all</u> applicable CCMs met Audit Point
CMM 2018-04 06	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	2022 2021 2020	98%		RY2022 - <u>all</u> <u>applicable CCMs</u> <u>met Audit Point</u>
CMM 2018-04 07 (a, b)	Sea Turtle mitigation requirements for shallow-set longline vessels	2022 2021 2020	100%		RY2022 – <u>all</u> applicable CCMs met Audit Point
CMM 2018-04 07d	CCMs to ensure vessels fishing in a shallow-set manner are required to report all incidents involving sea turtles	2023	100%		RY2023 – <u>all</u> applicable CCMs met Audit Point
CMM 2019-05 (04-06, 08, 10)	Prohibit retaining/transhipping/storing/landing mobulid rays	2023 2022 2021	83%		RY2023 – two CCMs did not meet Audit Point

Obligation	Short Description	When Evaluated	Pre-RY2024 Average Score	CMR RY2024?	TCC outcome with Audit Points
CMM 2019-05 03	Prohibit targeted fishing or intentional setting on mobulid rays	2023	88%		RY2023 – two CCMs did not meet Audit Point
CMM 2024-05 07-09	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) Supersedes: CMM 2022-04 07-10 which applied in RY2024	2024 2022 2021	97%	Υ	RY2022 – two CCMs did not meet Audit Point RY2023- one CCM implementation gap remains
CMM 2024-05 14	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 2024-05 Supersedes: CMM 2022-04 12 which applied in RY2024	2022 2021 2020 2019 2018	98%		RY2022 – two CCMs did not meet Audit Point RY2023 - all applicable CCMs met Audit Point
CMM 2024-05 15	Take measures necessary to ensure carcasses and their corresponding fins are landed or transshipped together, in a manner that allows inspectors to verify Supersedes: CMM 2022-04 13 which applied in RY2024	2022 2021	98%		RY2022 – two CCMs did not meet Audit Point RY2023- all applicable CCMs met Audit Point
CMM 2024-05 16-17	Implement at least one option to minimize bycatch of sharks in longline fisheries, and notify choice and whenever the selected option is changed Supersedes: CMM 2022-04 14-15 which applied in RY2024	2022 2021	100%		RY2022 – <u>all</u> applicable CCMs met Audit Point
CMM 2024-05 18	Requirements to minimize bycatch of sharks in longline fisheries between 20N and 20S (effective 1 Jan 2024)	2024		Y	

Obligation	Short Description	When Evaluated	Pre-RY2024 Average Score	CMR RY2024?	TCC outcome with Audit Points
CMM 2024-05 21	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) Supersedes: CMM 2022-04 19 which applied in RY2024	2022 2021	90%	112024.	RY2022 – three CCMs did not meet Audit Point RY2023 - <u>all</u> applicable CCMs met Audit Point
CMM 2024-05 24 (01-03)	Specific requirements to protect oceanic whitetip shark and silky shark species as specified in CMM 2024-05 Supersedes: CMM 2022-04 22 (01-03) which applied in RY2024	2022 2021	92%		RY2022 – three CCMs did not meet Audit Point RY2023- one CCM implementation gap remains
CMM 2024-05 25 (01-07)	Prohibit purse seine setting on whale sharks, retaining/transhipping/landing of whale sharks Supersedes: CMM 2022-04 23 (01-07) which applied in RY2024	2022 2021	93%		RY2022 – three CCMs did not meet Audit Point RY2023- two CCMs implementation gaps remains
	Audit Point	ts yet to be formally ag	reed		
CMM 2024-07	Conservation and Management Measure for Protection of Cetaceans from Purse Seine and Longline Fishing Operations Supersedes: CMM 2011-03 which applied in RY2024				

List of Implementation (IM) obligations where all applicable CCMs have been assessed through the CMS to have met the agreed Audit Points

These are the specific obligations where where all applicable CCMs have been assessed through the CMS to have met the agreed Audit Points in these seven (7) CMMs:

CMM 2009-03 Conservation and Management for Swordfish

• CMM 2009-03 03 CCMs shall not shift their fishing effort for SWO to the area north of 20°S

<u>CMM 2018-03</u> Conservation and Management Measure to mitigate the impact of fishing for highly migratory fish stocks on seabirds

• **CMM 2018-03 01, 02, 06** Required longline mitigation measures to reduce incidental catch of seabirds applying north of 23N or south of 25S

CMM 2018-04 Conservation and Management of Sea Turtles

- CMM 2018-04 06 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
- **CMM 2018-04 07 (a, b)** Sea Turtle mitigation requirements for shallow-set longline vessels
- **CMM 2018-04 07d** CCMs to ensure vessels fishing in a shallow-set manner are required to report all incidents involving sea turtles

<u>CMM 2018-06</u> Conservation and Management Measure on the Record of Fishing Vessels and Authorization to Fish

 CMM 2018-06 03 CCMs should only allow its fishing vessels to be used for fishing, if properly authorised

<u>CMM 2023-01</u> Conservation and Management Measure for Bigeye, Yellowfin and Skipjack Tuna in the Western and Central Pacific Ocean

 CMM 2023-01 Att 2 05-06 Specific requirements for deploying observers on Philippines vessels fishing in HSP-1

CMM 2024-05 Conservation and Management Measure for Sharks

- CMM 2024-05 14 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 2024-05
- CMM 2024-05 15 Take measures necessary to ensure carcasses and their corresponding fins are landed or transshipped together, in a manner that allows inspectors to verify
- **CMM 2024-05 16-17** Implement at least one option to minimize bycatch of sharks in longline fisheries, and notify choice and whenever the selected option is changed

• **CMM 2024-05 21** 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)

<u>CMM 2024-07</u> Conservation and Management Measure for Protection of Cetaceans from Purse Seine and Longline Fishing Operations (Supersedes: <u>CMM 2011-03</u> which applied in RY2024)

 CMM 2011-03 02 Requirements in the event of unintentional encircling of cetaceans in the purse seine net, including incident reporting requirements

Annex 2B

List of Implementation (IM) obligations where the status of specific implementation gaps will be reviewed through the CMS process at TCC21

There are eight CMMs for which TCC has assessed that, for certain implementation obligations, **most CCMs have met all the agreed Audit Points**, with only a limited number of CCMs continuing to have implementation gaps. At TCC21, the status of these specific implementation gaps will be reviewed through the CMS process in relation to these eight CMMs:

CMM 2004-03 Specifications for the Marking and Identification of Fishing Vessels

• **CMM 2004-03 02** Fishing vessel marking and technical specifications <u>CMM 2008-04</u> Conservation and Management Measure to Prohibit the Use of Large Scale Driftnets on

<u>CMM 2008-04</u> Conservation and Management Measure to Prohibit the Use of Large Scale Driftnets on the High Seas of the Convention Area

 CMM 2008-04 02 Measures necessary to prohibit use by their vessels of largescale driftnets in the high seas

CMM 2017-04 Conservation and Management Measure on Marine Pollution

 CMM 2017-04 02 Prohibit fishing vessels from discharging any plastics (including plastic packaging, items containing plastic and polystyrene) but not including fishing gear

CMM 2018-05 Conservation and Management Measure for the Regional Observer Programme

- **CMM 2018-05 07** Vessels to be prepared to accept an observer from the ROP, if required
- **CMM 2018-05 09** CCMs shall source observers for their vessels as determined by the Commission

<u>CMM 2018-06</u> Conservation and Management Measure on the Record of Fishing Vessels and Authorization to Fish

- CMM 2018-06 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
- CMM 2018-06 17 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.
- CMM 2018-06 18 CCMs to prohibit landings in ports or transshipment to vessels not on RFV

<u>CMM 2019-05</u> Conservation and Management Measure on Mobulid Rays caught in association with fisheries in the WCPFC Convention Area

CMM 2019-05 03 Prohibit targeted fishing or intentional setting on mobulid rays

• **CMM 2019-05 (04-06, 08, 10)** Prohibit retaining/transhipping/storing/landing mobulid rays

CMM 2024-05 Conservation and Management Measure for Sharks

- CMM 2024-05 07-09 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)
- **CMM 2024-05 24 (01-03)** Specific requirements to protect oceanic whitetip shark and silky shark species as specified in CMM 2024-05
- **CMM 2024-05 25 (01-07)** Prohibit purse seine setting on whale sharks, retaining/transhipping/landing of whale sharks

<u>CMM 2024-07</u> Conservation and Management Measure for Protection of Cetaceans from Purse Seine and Longline Fishing Operations (Supersedes: <u>CMM 2011-03</u> which applied in RY2024)

• **CMM 2011-03 01** Prohibit purse seine setting on cetaceans, if animal is sighted prior to commencement of the set

List of Fifty-Three Obligations included in the dCMR prepared in 2025 for review by TCC21 (covering RY2024)¹⁰

22 Quantitative Limit Obligations¹¹

- 1. CMM 2006-04 01 QL Limit number of fishing vessels fishing for MLS south of 15S to 2000 2004 levels.
- 2. <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.
- 3. CMM 2009-03 02 QL Limit the catch of SWO by its vessels in area south of 20S to the amount in any one year during 2000-2006.
- 4. <u>CMM 2009-06 29</u> **QL** Limit on purse seine vessels transhipment 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.
- 5. <u>CMM 2009-06 34</u> **QL** Ban on high seas transshipment, unless a CCM has determined impracticability in accordance with para 37 guidelines, and has advised the Commission of such.
- 6. CMM 2010-01 05 QL NP striped marlin catch limits applicable to CCMs with vessels fishing in the Convention Area north of the equator: commencing 2011.
- 7. CMM 2012-03 02 QL CCMs shall achieve 5% coverage of the effort of each fishery fishing for fresh fish beyond the national jurisdiction in area N 20N.
- 8. <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.
- 9. CMM 2016-02 02 QL Vessels in EHSP may report sightings of any other fishing vessel to Secretariat
- 10. <u>CMM 2019-03 02</u> **QL** CCMs take measures to ensure level of fishing effort by vessels fishing for NP ALB is not increased
- 11. <u>CMM 2023-01 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.
- 12. CMM 2023-01 25 **QL** High seas purse seine effort limits applying 20N to 20S.
- 13. <u>CMM 2023-01 38</u> **QL** Bigeye longline annual catch limits for 2024-2026, with adjustment to be made for any overage and certain CCMs may also increase the catch limit by committing to proportionate increase in observer coverage level above the minimum 5% ROP coverage level.
- 14. CMM 2023-01 41 QL Bigeye longline catch limits by flag for certain other members which caught less than 2000t in 2004.
- 15. <u>CMM 2023-01 43</u> **QL** Limit by flag on number of purse seine vessels >24m with freezing capacity between 20N and 20S.

¹⁰ WCPFC21 Outcomes Attachment 12

¹¹ CMM 2023-01 48 **QL** Limit on total catch of certain other commercial tuna fisheries (that take >2000Mt of BET, YFT and SKJ) was omitted from the list of obligations for review in 2025, because agreed audit points are pending.

- 16. CMM 2023-01 44 QL CCM reported whether it replaced any of its flagged large scale purse seine vessels in the previous year and has advised the Commission that the replacement vessel did not result in an increase in carrying capacity or an increase in catch or effort levels.
- 17. CMM 2023-01 45 QL Limit by flag on number of longline vessels with freezing capacity targetting bigeye above the current level (applying domestic quotas are exempt).
- 18. CMM 2023-01 46 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).
- 19. CMM 2023-02 02 QL Total effort by vessels for Pacific Bluefin limited to 2002 2004 levels in Area north of 20N.
- 20. CMM 2023-02 03 QL Pacific bluefin tuna catch limits for Japan, Korea and Chinese Taipei applying from 2022.
- 21. CMM 2023-02 04 QL Pacific Bluefin 30kg or larger catch limits, by flag for certain other members.
- 22. <u>CMM 2023-03 02</u> **QL** CCMs take measures to ensure fishing effort by fisheries taking more than 200mt of NP SWO N20N per year is limited to 2008 2010.

7 Obligations recommended for annual review

- 1. CMM 2014-02 9a IM Fishing vessels comply with the Commission standards for WCPFC VMS including being fitted with ALC/MTU that meet Commission requirements;
- 2. SciData 01 RP Estimates of Annual Catches
- 3. SciData 02 RP Number of vessels active
- 4. SciData 03 RP Operational Level Catch and Effort Data
- 5. <u>SciData 05</u> **RP** Size composition data
- 6. <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*
- 7. CMM 2018-06 09 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

18 Additional Implementation Obligations where TCC is yet to review Implementation using agreed Audit Points

Note that other IM obligations have been reviewed or are otherwise covered by the trial streamlining approach for IM obligations.

Operational requirements for fishing vessels

- CMM 2006-08 07 IM 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.
- 2. CMM 2014-02 9a VMS SSPs 5.4 5.5 IM VMS Manual Reporting procedures.
- 3. CMM 2018-06 04 **IM** Vessels authorization requirement.

4. CMM 2023-01 32 IM Purse seine vessels are not to operate under manual reporting during FAD closure period.

Additional measures for tropical tunas

- 5. <u>CMM 2009-02 03-07</u> **IM** *FAD Closure Rules high seas.*
- 6. CMM 2009-02 08-13 IM Rules for Purse seine catch retention, including reporting high seas.
- 7. CMM 2023-01 13 IM Purse seine 1 1/2 month FAD closure (1 July 15 August).
- 8. CMM 2023-01 14 IM Annual advice on choice and implementation of one additional month high seas purse seine FAD closure (April, May, Nov or Dec).
- 9. CMM 2023-01 16 IM Required FAD design and construction specification requirements to reduce the risk of entanglement of sharks, sea turtles or other species (effective 1 Jan 2024).
- 10. <u>CMM 2023-01 21</u> **IM** Each purse seine vessel is limited to no more than 350 FADs with activated instrumented buoys.
- 11. CMM 2023-01 26 IM CCMs not to transfer fishing effort in days fished in the purse seine fishery to areas N20N and S20S.
- 12. CMM 2023-01 30 IM Purse seine catch retention requirements (20N 20S).
- 13. <u>CMM 2023-01 Att 2 04</u> **IM** 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).
- 14. CMM 2023-01 Att 2 08 IM Philippines to monitor landings by vessels operating in HSP1-SMA and collect reliable catch data by species.

Observer activity related requirement

- 15. <u>CMM 2009-06 13</u> **IM** CCM shall ensure that vessels they are responsible for carry observers from the WCPFC ROP to observe transhipments at sea.
- 16. CMM 2023-01 33 RP Requirement for purse seine vessels to carry a ROP observer.
- 17. <u>CMM 2023-01 34</u> **IM** 100% purse seine coverage: specific rules for vessels fishing exclusively in areas under its national jurisdiction.

Mitigating impacts of fishing on species of special interest

18. <u>CMM 2022-04 16</u> **IM** Requirements to minimize bycatch of sharks in longline fisheries between 20N and 20S (effective 1 Jan 2024).

5 Daily catch and effort reporting obligations

- 1. <u>CMM 2022-06 01</u> **IM** Requirement to ensure the master of each vessel completes an accurate electronic log of every day that it spends at sea on the high seas of the Convention Area as specified (effective for most vessels as of 1 Jan 2024).
- 2. <u>CMM 2022-06 02</u> **IM** Requirement that information recorded by the master of each vessel each day with fishing operations shall, at a minimum include the information as specified.

- 3. <u>CMM 2022-06 03</u> **IM** Requirement that the master of each vessel fishing in the Convention Area provides an required information to its national authority within 15 days of the end of a trip or transshipment event.
- 4. CMM 2022-06 04 RP Requirement to provide operational catch and effort data recorded by the master of each vessel each day with fishing operations to the Commission, and where possible in accordance with the agreed SSPs.
- 5. CMM 2022-06 05 IM 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.

Additional obligation added as decided by the Commission WCPFC21

CMM 2022-04 07-10 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) includes consideration of para 10 request from CCM

Information on compliance history of Quantitative obligations that were to be implemented in RY2025

The compliance history of Quantitative Limit (QL) obligations is summarized in the table below. The limit obligations are grouped within the table under the following four (4) themes:

- 4.1 Tuna CMMs
- 4.2 Billfish CMMs
- 4.3 Fishing Activities
- 4.4 Limits with Audit Points yet to be Agreed

Obligation	Short Description	When Evaluated	Pre-RY2024 Average Score	TCC review with Audit Points RY2024?
	4.1 Quantitative limits in tuna CMMs	s (QL)		
CMM 2015- 02 01	Limit on number of vessels actively fishing for SP ALB south of 20S above 2005 or 2000-2004 levels	2024 2023 2020 2019 2018 2017 2016 2015 2014 2013	96%	Y
CMM 2019- 03 02	CCMs take measures to ensure level of fishing effort by vessels fishing for NP ALB is not increased	2024 2020 2019 2018 2017 2016 2015 2013	96%	Y
CMM 2023- 01 24	Purse seine EEZ limits (for skipjack, yellowfin and bigeye tuna) and advice from other coastal CCMs of EEZ limits to be applied	2024 2023 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013	93%	Y
CMM 2023- 01 25	High seas purse seine effort limits applying 20N to 20S	2024 2023 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013	92%	Υ
CMM 2023- 01 38	Bigeye longline annual catch limits for 2024-2026, with adjustment to be made for any overage and certain CCMs may also increase the catch limit by committing to proportionate increase in observer coverage level above the minimum 5% ROP coverage level	2024 2023 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013	95%	Y
CMM 2023- 01 41	Bigeye longline catch limits by flag for certain other members which caught less than 2000t in 2004	2024 2023 2022 2021 2020 2019 2018 2017 2016 2015 2014	100%	Y

Obligation	Short Description	When Evaluated	Pre-RY2024 Average Score	TCC review with Audit Points RY2024?
CMM 2023- 01 43	Limit by flag on number of purse seine vessels >24m with freezing capacity between 20N and 20S	2024 2023 2022 2021 2020 2019 2018 2017 2016 2015 2014	99%	Y
CMM 2023- 01 44	CCM reported whether it replaced any of its flagged large scale purse seine vessels in the previous year and has advised the Commission that the replacement vessel did not result in an increase in carrying capacity or an increase in catch or effort levels	2024		Υ
CMM 2023- 01 45	Limit by flag on number of longline vessels with freezing capacity targetting bigeye above the current level (applying domestic quotas are exempt)	2024 2023 2022 2021 2020 2019 2018 2017 2016 2015 2014	100%	Υ
CMM 2023- 01 46	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)	2024 2023 2022 2021 2020 2019 2018 2017 2016 2015 2014	100%	Y
CMM 2024- 01 02	Total effort by vessels for Pacific Bluefin limited to 2002 - 2004 levels in Area north of 20N	2024 2023 2022 2021 2020 2019 2018 2017	100%	Y
CMM 2024- 01 03	Pacific bluefin tuna catch limits for Japan, Korea and Chinese Taipei applying from 2025	2024 2023 2022 2021 2020 2019 2018 2017	98%	Y
	4.2 Quantitative limits in billfish CMM	ls (QL)	'	
CMM 2006- 04 01	Limit number of fishing vessels fishing for MLS south of 15S to 2000 "2004 levels	2024 2023 2022 2021 2020 2013	100%	Υ
CMM 2009- 03 01	Limit number of vessels fishing for SWO south of 20S to the number in any one year between 2000-2005	2024 2023 2022 2021 2020 2016 2014 2013	98%	Υ
CMM 2009- 03 02	Limit the catch of SWO by its vessels in area south of 20S to the amount in any one year during 2000-2006	2024 2023 2022 2021 2020 2016 2014 2013	98%	Υ
CMM 2023- 03 02	CCMs take measures to ensure fishing effort by fisheries taking more than 200mt of NP SWO N20N per year is limited to 2008 - 2010	2024		Υ

Obligation	Short Description	When Evaluated	Pre-RY2024 Average Score	TCC review with Audit Points RY2024?
	4.3 Other Quantitative Limits related to fishing	activities (QL)		
CMM 2009-	Limit on purse seine vessels transhipment outside of port to	2024 2022 2021 2020	100%	Υ
06 29	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	2019 2018 2017 2016 2015 2014		
	Commission.			
CMM 2009-	Ban on high seas transshipment, unless a CCM has determined	2024 2022 2021 2020	89%	Υ
06 34	impracticability in accordance with para 37 guidelines, and has advised the Commission of such.	2019 2018 2017 2016 2015 2014 2013		
CMM 2012- 03 02	CCMs shall achieve 5% coverage of the effort of each fishery fishing for fresh fish beyond the national jurisdiction in area N 20N	2024 2023	67%	Y
CMM 2016- 02 06	Transhipment is prohibited in E-HSP from 1 Jan 2019	2024 2020	96%	Y
	4.4 Quantitative Limits with Audit Poi	nts vet to be formally agreed		
CMM 2023- 01 48	Limit on total catch of certain other commercial tuna fisheries (that take >2000Mt of BET, YFT and SKJ)	2020 2019 2018 2017 2016 2015 2014 2013	96%	-
CMM 2024- 01 04	Pacific Bluefin 30kg or larger catch limits, by flag for certain other members Supersedes: CMM 2023-02 04 which applied in RY2024	2024 2023 2022 2019 2018 2017 2016	91%	Υ
CMM 2024- 06 05	NP striped marlin annual catch limits applicable to China, Japan, Korea, Chinese Taipei, United States and other CCMs, noting that overall total catch limit for the fishery of 2400 mt Supersedes: CMM 2010-01 05 which applied in RY2024	2024 2023 2022 2021 2020 2019 2018 2017 2016 2014 2013	97%	Y

Information on compliance history of Report (RP) and Deadline (DL) obligations that were to be implemented in RY2025

The compliance history of Report (RP) and Report Deadline (DL) obligations is summarized in the tables below. Seven tables are presented, with the obligations grouped under the following seven (7) themes:

- 5.1 Tuna and Billfish CMMs
- 5.2 Operational Requirements for Fishing Vessels
- 5.3 Fishing Activities
- 5.4 Inspection Activities
- 5.5 Observer activity related requirements
- 5.6 Overarching requirements
- 5.7 Mitigating Impacts of Fishing on species of special interest

5.1 Reporting obligations related to Tuna and Billfish CMMs

Obligation	Short Description	When Evaluated	Pre-RY2024 Average Score	TCC review with Audit Points RY2024?		
	Reporting related to CMMs for tunas					
CMM 2009-02	Requirement to submit purse seine Catch Discard Report	2013	100%			
08-12	within 48 hours after any discard to WCPFC, noting there are					
	specified rules for Purse Seine catch retention					
CMM 2023-01	Requirement to encourage vessels to use, or transition					
17	towards using, non-plastic and biodegradeable materials in					
	the construction of FADs					
CMM 2023-01	Requirement to encourage vessels to manage FADs deployed					
22	and make reasonable efforts to retrieve and report lost FADs					
CMM 2023-01	Philippines vessels Entry/Exit reports for HSP1-SMA	2023 2022 2021 2020	45%			
Att 2 03		2019 2018 2017 2016				
		2015 2014 2013				

Obligation	Short Description	When Evaluated	Pre-RY2024 Average Score	TCC review with Audit Points RY2024?
CMM 2023-01 Att 2 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)	2015 2014	50%	
CMM 2023-01 Att 2 08	Philippines to monitor landings by vessels operating in HSP1- SMA and collect reliable catch data by species	2017 2016 2015 2014	100%	
CMM 2015-02 04	Annual report of SP ALB by vessel by species	2023 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013	98%	
CMM 2019-03 03	Annual report of catches and fishing effort north of the equator directed at ALB	2020 2019 2018 2017 2016 2015 2013	98%	
CMM 2023-01 39	Monthly reporting of bigeye longline catches - Report	2022 2021 2020 2019 2018 2017 2016 2015 2014 2013	90%	
	Deadline	2019 2018 2017 2016 2015 2014 2013	50%	
CMM 2024-01 09	Reporting of recent fishing effort and catch for Pacific Bluefin and where applicable also report on implementation of paragraph 5 and 6 - Report	2022 2021 2020 2019 2018 2017 2016 2015	100%	
	Deadline	2015	100%	
CMM 2024-01 11	Requirement to monitor and obtain prompt results of recruitment of juveniles each year			
CMM 2024-01 12	Requirement to take measures necessary to prevent commercial transaction of Pacific bluefin tuna and its products that undermine the effectiveness of this CMM			
CMM 2024-01 14	Requirement to take measures to strengthen monitoring and data collection			
CMM 2024-01 15	Annual report on measures for Pacific Bluefin, including monitoring of international trade - Report	2022 2021 2020 2019 2018 2017 2015 2014 2013	100%	
	Deadline	2016 2015 2014 2013	82%	

Obligation	Short Description	When Evaluated	Pre-RY2024 Average Score	TCC review with Audit Points RY2024?
	Reporting related to CMMs fo	r billfishes		
CMM 2006-04 04	Annual catches of MLS (bycatch), and annual numbers of vessels fishing for MLS south of 15S and their catch levels	2022 2021 2020 2013	98%	
CMM 2009-03 08	Report annually the number of vessels that fished for SWO and total catch of SWO S20S	2016 2014 2013	88%	
CMM 2023-03 04	Annual report of catches of North Pacific swordfish in waters N20N and fishing effort in N20N, and catch and effort of North Pacific swordfish across the North Pacific, using the template and by gear type, for those fisheries subject to the limits in paragraph 2 of the CMM			
CMM 2024-06 10	Report on implementation of CMM 2024-06 for NP striped marlin including report against limits of the CMM (in AR Pt 2) – Report	2020 2019 2018 2017 2016 2014	100%	
	Deadline	2014 2013	78%	
	Audit Points yet to be form	nally agreed		
CMM 2024-02 02	Annual report on implementation of monitoring and control measures taken in previous year to ensure compliance with Pacific Bluefin CMM			
CMM 2024-02 03	Reporting of recent annual bycatches of Pacific Bluefin Tuna by CCMs that do not have Pacific Bluefin tuna fisheries and/or farming			
CMM 2024-06 10	Report on implementation of CMM 2024-06 for NP striped marlin including report against limits of the CMM (in AR Pt 2)			

5.2 Reporting Requirements related to Operational Requirements for Fishing Vessels

Obligation	Short Description	When Evaluated	Pre-RY2024 Average Score	TCC review with Audit Points RY2024?
CMM 2004-03 03	Requirement to include WCPFC identification number (WIN) in RFV			
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			
CMM 2014-02 9a VMS SSPs 2.1.3 and 7.2.2	CCMs to conduct periodic audits of ALC/MTUs of its vessels and report results to the Commission (AR Pt 2)	2020 2019 2018	98%	
CMM 2014-02 9a VMS SSPs 2.8	Provision of ALC/MTU 'VTAF' data	2023 2022	96%	
CMM 2018-06 04	Vessels authorization requirement			
CMM 2018-06 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	2024 2023 2022 2021 2020 2019 2018	99%	Y
CMM 2018-06 11	Requirement to report extraordinary circumstances as to why IMO or LR number is not able to be obtained	2023	60%	
CMM 2018-06 17	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			
CMM 2018-06 6(s)	Requirement for flag CCMs to ensure that their fishing vessels that are authorized to be used for fishing in the Convention Area beyond the flag CCM's area of national jurisdiction have an IMO or LR issued			
CMM 2022-05 02	Requirements and specifications to implement CMM 2018-06 paragraph 6 (submit completed vessel record data for vessels			

Obligation	Short Description	When Evaluated	Pre-RY2024 Average Score	TCC review with Audit Points RY2024?
	authorised to fish beyond its flag CCMs areas under national			
	jurisdiction)			

5.3 Reporting Requirements related to Fishing Activities

Obligation	Short Description	When Evaluated	Pre-RY2024 Average Score	TCC review with Audit Points RY2024?
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 - Report			
	Deadline	2015 2014 2013	83%	
CMM 2009-06 11	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) - Report	2023 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013	85%	
	Deadline	2019 2018 2017 2016 2015 2014 2013	81%	
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	2023 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013	95%	
CMM 2009-06 35 a (iii)	WCPFC Transshipment Advance Notification (including fields in Annex III) - Report	2023 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013	81%	
	Deadline	2019 2018 2017 2016 2015 2014 2013	26%	
CMM 2009-06 35 a (iv)	WCPFC Transshipment Declaration (including information in Annex I) - Report	2023 2022 2021 2020 2019 2018 2017 2016 2015 2014 2013	84%	
	Deadline	2019 2018 2017 2016 2015 2014 2013	33%	

Obligation	Short Description	When Evaluated	Pre-RY2024 Average Score	TCC review with Audit Points RY2024?
CMM 2009-06 35 a (v)	If high seas transshipment is authorised, plan is to be submitted detailing steps taken to encourage transhipment to occur in port in the future			
CMM 2009-09 05	Report by CCM on any sightings of fishing vessels without nationality fishing for WCPFC species in high seas of the Convention Area			
CMM 2019-07 22	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	2023	100%	
CMM 2022-06 04	Requirement to provide operational catch and effort data recorded by the master of each vessel each day with fishing operations to the Commission, and where possible in accordance with the agreed SSPs	2024		Y
CMM 2023-01 49	Requirement to provide operational level catch and effort data for EEZ and high seas S20N – Report	2020 2019 2018 2017 2016	100%	
	Deadline	2015	80%	
CMM 2023-01 51	Requirement to provide 1 x 1 aggregate data for vessels fishing in EEZs and high seas N 20 N, as well as to cooperate in providing operational data to SPC for stock assessment - Report	2020 2019 2018 2017 2016	100%	
	Deadline	2015	100%	
CMM 2024-03	Notification of charter arrangements made to the ED – Report	2022 2021 2020 2019	89%	
02	Deadline	2019	30%	
CMM 2024-03 03	Notifications of charter arrangements made to the flag State and ED, including updated information - Report	2020 2019	100%	
	Deadline	2019 2016 2013	79%	
CMM 2024-03 07	Report annually to ED the catch and effort of chartered vessels in the previous year (unless specifically provided in other CMMs)	2022 2021 2020 2019		

Obligation	Short Description	When Evaluated	Pre-RY2024 Average Score	TCC review with Audit Points RY2024?
SciData 01	Estimates of Annual Catches - Report	2024 2023 2022 2021	97%	Υ
		2020 2019 2018 2017		
		2016 2015 2014 2013		
	Deadline	2019 2018 2017 2016	98%	
		2015 2014 2013		
SciData 02	Number of vessels active - Report	2024 2023 2022 2021	98%	Υ
		2020 2019 2018 2017		
		2016 2015 2014 2013		
	Deadline	2019 2018 2017 2016	97%	
		2015 2014 2013		
SciData 03	Operational Level Catch and Effort Data - Report	2024 2023 2022 2021	99%	Υ
		2020 2019 2018 2017		
		2016 2015 2014 2013		
	Deadline	2019 2018 2017 2016	98%	
		2015 2014 2013		
SciData 05	Size composition data – Report	2024 2023 2022 2021	94%	Υ
		2020 2019 2018 2017		
		2016 2015 2014 2013		
	Deadline	2019 2018 2017 2016	91%	
		2015 2014 2013		

5.4 Reporting Requirements related to Inspection Activities

Obligation	Short Description	When Evaluated	Pre-RY2024 Average Score	TCC review with Audit Points RY2024?
CMM 2006-08	Requirement to provide Full Report on HSBI and as			
30 and 32	appropriate notify if a serious violation was observed			
CMM 2006-08	Response by authorities of the fishing vessel to a serious			
33 and 36	violation notification			

Obligation	Short Description	When Evaluated	Pre-RY2024 Average Score	TCC review with Audit Points RY2024?
CMM 2006-08	Annual reporting by members on the HSBI carried out by its			
40	authorized inspection vessels			
CMM 2014-02	Protocol for inspecting States to inspect ALCs/MTU of other			
9a VMS SSPs	CCMs vessels at sea, includes reporting requirements for			
7.2.4	inspecting States			
CMM 2014-02	Report to Secretariat any ALC/MTU, and associated details,			
9a VMS SSPs	that appear to not be in compliance with applicable CMMs			
7.2.5	related to VMS reporting			
CMM 2017-02	Port CCMs to ensure fisheries inspections are conducted by	2023	100%	
08	Government Authorised Inspectors		1000	
CMM 2017-02	Minimum requirement for vessels to be inspected by Port	2023	100%	
09-10	CCMs			
CMM 2017-02	Requirement for Inspection report to be provided if inspection			
13-14	is undertaken by Port CCM	0000	1000/	
CMM 2017-02 17	Expected actions by Port CCMs where there is sufficient evidence of IUU fishing	2023	100%	
CMM 2017-02	Requirement to notify and maintain current Port CCM contacts	2023	100%	
19 and 21	with WCPFC and advise of Port State measures applying in			
	designated ports			
CMM 2017-02	Requirement to encourage use of ports of SIDS to the extent	2023	97%	
26	practicable			
CMM 2017-03	Requirement to ensure that available HSBI Inspection Vessels			
12	and Fishing Vessels participate to the extent possible in any			
	search and rescue operations			
Convention	Report from CCM on outcome of an investigation, conducted			
Article 23 (5)	at the request of another Member related to alleged violations			
Comvention	of CMMs by its nationals. Summary to be provided in Part 2	2010	1000/	
Convention	Report of outcome of an investigation conducted, at the	2016	100%	
Article 25 (2)	request of another Member of its vessels alleged violation of			
	the Convention or CMMs. Summary to be provided in Part 2			

5.5 Reporting Requirements related to Observer activity related requirements

Obligation	Short Description	When Evaluated	Pre-RY2024 Average Score	TCC review with Audit Points RY2024?
CMM 2017-03 03-	Requirements that flag CCMs are to ensure their fishing			
06	vessels follow if an observer safety incident occurs while the			
	observer is on the vessel (observer dies, is missing or			
	presumed fallen overboard, observer suffers from a serious			
	illness or injury)			
CMM 2017-03 07-	Required actions by a flag CCM where there are reasonable			
08	grounds to believe a WCPFC ROP Observers safety incident			
	occurred			
CMM 2017-03 09	Port CCM to facilitate entry of a fishing vessel where observe			
	safety incident has been reported			
CMM 2017-03 10	Required actions if an observer safety incident is reported after			
	the observer has disembarked the vessel			
CMM 2017-03 11	Requirement that CCMs are to ensure their national Observer			
	Providers take certain actions to support the implementation			
	of CMM 2017-03			
CMM 2018-05 10	CCMs shall explain to the vessel captain, observer duties			
	relevant to appropriate measures adopted by the Commission			
CMM 2018-05 11	CCMs to use information collected by observers for the			
	purpose of investigations under Convention Article 23 and 25,			
	and shall cooperate in exchange of such information in			
	accordance with standards adopted by the Commission			
CMM 2018-05 14	CCM shall nominate a WCPFC National Observer Coordinator			
CMM 2018-05 15	CCMs to ensure vessel operators comply with the Guidelines			
(g)	for the Rights and Responsibilities of Vessel Operators,			
	Captains and Crew			
CMM 2018-05	ROP data submission			
Annex C 04				
CMM 2018-05	CCMs shall achieve 5% coverage of the effort in each fishery	2024 2023	100%	Υ
Annex C 06	under the jurisdiction of the Commission			
CMM 2023-01 33	Requirement for purse seine vessels to carry a ROP observer	2024		Υ

5.6 Reporting Requirements related to Overarching Requirements

Obligation	Short Description	When Evaluated	Pre-RY2024 Average Score	TCC review with Audit Points RY2024?
CMM 2013-06 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			
CMM 2013-07 19	Annual report on implementation of CMM on SPECIAL REQUIREMENTS OF SMALL ISLAND DEVELOPING STATES AND TERRITORIES - Report	22422245		
CMM 2018-06 16	Deadline CCMs to advise of the results of their annual review of their internal actions and measures taken pursuant to paragraph 1 of CMM 2018-06 (RECORD OF FISHING VESSELS), including sanctions and punitive actions	2016 2015	51%	
CMM 2023-04 19	Report of progress for "Capacity Assistance Needed" CMR scores in AR Pt 2	2016	88%	
CMM 2023-04 47	Report on actions taken to address previous year non- compliance in AR Pt 2	2016	97%	
Convention Article 23 2 (c)	Report on CCM steps to implement conservation and management measures in the Convention area ("Annual Report Part 2")			
Data RaP MCS 44	Statement of compliance with WCPFC Data Access, Protection and Dissemination Rules and Procedures (Data RaP)			

5.7 Reporting Requirements related to Mitigating Impacts of Fishing on species of special interest

Obligation	Short Description	When Evaluated	Pre-RY2024 Average Score	TCC review with Audit Points RY2024?
CMM 2008-04 05	Reporting requirement for MCS actions related to large-scale driftnet fishing on the high seas	2015	95%	
CMM 2011-03 03	CCMs to require the master of its flagged vessels to ensure safe release of cetacean, unintentionally encircled in purse seine nets			
CMM 2011-03 05	Annual report of any instances in which cetaceans have been encircled by the purse seine nets of flagged vessels and as reported under CMM 2011-03 para 2(b) (AR Pt 1)	2016 2013	89%	
CMM 2017-04 05	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	2023	100%	
CMM 2017-04 08	Requirement to actively support SIDS and Territories through provision of adequate port facilities for receiving and appropriately disposing of waste from fishing vessels	2023	95%	
CMM 2018-03 (resolves 02)	Report on implementation of IPOA Seabirds, including NPOAs for reducing incidental catch of seabirds in longline fisheries			
CMM 2018-03 08	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	2023 2016 2015 2013	97%	
CMM 2018-03 13	Annual report of all available information on interactions with seabirds throughout Convention Area, as reported or collected by observers in AR Pt 1 (guidelines for reporting in CMM 2018-03 Annex 2)	2016 2015 2013	93	
CMM 2018-04 02 and 03	Report on Implementation of Sea Turtles CMM including information collected on interactions with sea turtles by vessels and observers	2015 2013	92	

Obligation	Short Description	When Evaluated	Pre-RY2024	TCC review with
			Average Score	Audit Points RY2024?
CMM 2018-04	CCMs to ensure fishermen use proper mitigation and handling	2023	96%	
04	techniques and foster the recovery of any turtles that are			
	incidentally captured			
CMM 2018-04	Annual reporting requirement for incidents involving sea			
05 (a-d)	turtles in purse seine fisheries and of any research on FAD			
	design that reduces sea turtle entanglement			
CMM 2018-04	Reporting requirement for operational definitions of shallow	2015 2013	94%	
07c	set swordfish fisheries, and sea turtle mitigation requirements			
	including large circle hooks			
CMM 2024-05	Report to describe, where applicable, any alternative	2022 2021 2020	97%	
05	measures from those in CMM 2024-05 SHARKS which are			
	applied by CCMs in areas under national jurisdiction (provide			
	in Part 2 Annual Report)			
CMM 2024-05	Assessment of need for National Plan of Action for the			
06	Conservation and Management of sharks and/or as			
	appropriate status and details of such plans (provide in Part 2			
	Annual Report)			
CMM 2024-05	Report annually on shark fins attached/alternative measures -	2022 2021	97%	
10	Report			
	Deadline	2022 2021	86%	
CMM 2024-05	CCMs shall develop and report their management plans for	2022	100%	
19	longline fisheries targetting sharks in their Part 2 Annual			
	Report			
CMM 2024-05	Requirement for longline vessels to release sharks that are not			
22	to be retained asap, and required guidelines for safe release of			
	sharks (effective from 1 Jan 2024)			
CMM 2024-05	Report on any biological sampling of oceanic whitetip shark			
24 (04)	and silky shark conducted as part of a CCM project (and Part 2			
(/	Annual Report)			
CMM 2024-05	Where applicable, describe any alternative measures for	2022 2021 2016	100%	
25 (04)	whale sharks from CMM 2024-05 25 that are applied by CCMs	_322 2021 2010	10070	

Obligation	Short Description	When Evaluated	Pre-RY2024 Average Score	TCC review with Audit Points RY2024?
	specifically in EEZs located N30N (provide in Part 2 Annual Report)			
CMM 2024-05 27	Report on Implementation of CMM 2022-04 Sharks (Part 2 Annual Report) – Report	2023 2022 2021	100%	
	Deadline	2023 2022 2021	98%	
CMM 2024-05 Annex 2 07	Annual report of estimated number of releases of oceanic whitetip shark and silky shark caught in the Convention Area, including the status upon release (dead or alive)(provide in Part 2 Annual Report)			
CMM 2024-05 Annex 2 09	Annual report on any instances in which whale sharks have been encircled by purse seine nets of flagged vessels (provide in Part 2 Annual Report)	2016	79%	
	Audit Points yet to be form	nally agreed		
CMM 2018-04 07 (d, e)	Annual reporting requirement for incidents involving sea turtles in shallow-set longline fisheries.			
CMM 2024-05	CCM reported information about any enforcement difficulties			
11	encountered in the case of either of the two alternative measures listed in paragraph 9 of CMM 2024-05 ((1) Each individual shark carcass is bound to the corresponding fins using rope or wire; or (2) Identical and uniquely numbered tags are used to identify the carcass and the fins in the same hold)			
CMM 2024-07	Conservation and Management Measure for Protection of Cetaceans from Purse Seine and Longline Fishing Operations Supersedes: CMM 2011-03 which applied in RY2024			

Seven (7) new or updated obligations, with effective date of 01 February 2025

- 1. <u>CMM 2024-01 04</u> **QL** Pacific Bluefin 30kg or larger catch limits, by flag for certain other members <u>Supersedes: CMM 2023-02 04</u> with a previously agreed audit point
- 2. <u>CMM 2024-01 10</u> **IM** Requirement to intensify cooperation for effective implementation of CMM, including juvenile catch reduction and to make every effort to prevent catch of age-0 fish (less than 2kg) from increasing beyond their 50% of 2002-2004

Supersedes: CMM 2023-02 09 with no previously agreed audit point

3. CMM 2024-02 02 RP Annual report on implementation of monitoring and control measures taken in previous year to ensure compliance with Pacific Bluefin CMM

Supersedes: n/a

4. CMM 2024-02 03 RP Reporting of recent annual bycatches of Pacific Bluefin Tuna by CCMs that do not have Pacific Bluefin tuna fisheries and/or farming

Supersedes: n/a

5. CMM 2024-05 11 RP CCM reported information about any enforcement difficulties encountered in the case of either of the two alternative measures listed in paragraph 9 of CMM 2024-05 ((1) Each individual shark carcass is bound to the corresponding fins using rope or wire; or (2) Identical and uniquely numbered tags are used to identify the carcass and the fins in the same hold)

Supersedes: n/a

- 6. CMM 2024-06 05 QL NP striped marlin annual catch limits applicable to China, Japan, Korea, Chinese Taipei, United States and other CCMs, noting that overall total catch limit for the fishery of 2400 mt Theme: Quantitative limits for tuna and billfish Sub Theme: Striped marlin vessel and catch limit Supersedes: CMM 2010-01 05 with a previously agreed audit point
- 7. CMM 2024-06 10 RP Report on implementation of CMM 2024-06 for NP striped marlin including report against limits of the CMM (in AR Pt 2)

Supersedes: CMM 2010-01 08 with a previously agreed audit point

Two (2) new or updated CMM containing several obligations

- CMM 2024-07 Conservation and Management Measure for Protection of Cetaceans from Purse Seine and Longline Fishing Operations | Effective: 01 Jul 2025
- 2. CMM 2024-04 Conservation and Management Measure for Crew Labour Standards Effective: 01 Feb 2028

Two (2) Obligations with noted interpretation issues needing resolution by the Commission

- 1. CMM 2018-04 07 (d, e) RP Annual reporting requirement for incidents involving sea turtles in shallow-set longline fisheries.
 - **SC21 Outcome:** SC21 endorsed the formation of an informal intersessional working group led by the United States to review CMM 2018-04 for sea turtles, noting that an examination of sea turtle data reporting requirements could be undertaken as part of this review. SC21 requested that this informal intersessional working group report back to SC22 and TCC22 on the outputs of its discussions.
- 2. <u>CMM 2023-01 48</u> **QL** Limit on total catch of certain other commercial tuna fisheries (that take >2000Mt of BET, YFT and SKJ).
 - WCPFC21 Summary Report paragraph 290 & TCC Workplan Priority project specific task for 2025: The Commission tasked the SC and TCC to consider the issues of certain CCMs without baseline catch limit under paragraph 48 of CMM 2023-01 and provide advice to the Commission.