

## TECHNICAL AND COMPLIANCE COMMITTEE NINTH REGULAR SESSION

## 26 September – 1 October 2013 Pohnpei, Federated States of Micronesia MATRIX OF RECOMMENDATIONS FROM THE WCPFC PERFORMANCE REVIEW FOR TCC TO CONSIDER

WCPFC-TCC9-2013-20 3 September 2013

At WCPFC9 the Commission agreed that "the Secretariat will sort and split the WCPFC Independent Performance Review recommendations matrix by Committee, add a column to track progress and forward each portion to the relevant committee for action".

The attached document is based on the matrix that was circulated as WCPFC Circular 2013/17

| Section   | Recommendation   | Action(active<br>/completed/<br>ongoing) | Issue<br>(policy/<br>management/<br>legal/<br>compliance/fi<br>nancial) | Committee              | Priority<br>(high/<br>medium/<br>low/<br>underway) | Progress                  |
|---|--|--|---|------------------------|--|---------------------------|
|   | 3 Convention and suppo   | rting Instrum                            | ents  |                        |  |                           |
| 3.2.10. United<br>Nations<br>General<br>Assembly<br>(UNGA)<br>Annual<br>Resolutions on<br>Sustainable<br>Fisheries and<br>the Law of the<br>Sea | • The Convention is based on the 1982<br>Convention and UNFSA and is therefore<br>consistent with the objectives of the UNGA<br>Resolutions. Care should be taken in ensuring<br>that the CMMs implement UNGA Resolutions<br>as appropriate.   | Completed<br>for future<br>reference     | Policy  | TCC/SC/<br>WCPFC       | • N/A  | Completed                 |
|   | 5.5. Data collection a   | nd sharing                               |   |                        |  |                           |
| Review of<br>CMM-2008-01  | <ul> <li>The Commission and SC are to be commended<br/>for the review process attached to<br/>implementation of CMM 2008-01 and<br/>encourages further reviews of this kind;</li> <li>In the process of reviewing 2008-01, serious<br/>consideration should be given to the<br/>multispecies nature of the purseseine fishery, so<br/>that an eventual displacement of fishing effort</li> </ul> | Complete                                 | Management  | Chair/TCC/S<br>C/WCPFC | Consid<br>ered by<br>WCPFC<br>9                    | Underway in<br>Commission |
|   | <ul> <li>In that an eventual displacement of fishing error from one area or for one species, will not result in undesirable impacts on another area and/ or species.;</li> <li>Noting that CMM 2008-01 will be reviewed,</li> </ul>  |  |   |                        |  |                           |

| Section   | Recommendation   | Action(active<br>/completed/<br>ongoing) | Issue<br>(policy/<br>management/<br>legal/<br>compliance/fi<br>nancial) | Committee        | Priority<br>(high/<br>medium/<br>low/<br>underway)                             | Progress                                   |
|---|--|--|---|------------------|--|--|
|   | every effort should be made to clarify and<br>simplify its various requirements, in order to<br>ensure compatibility of measures for the EEZs<br>and the High Seas, particularly in respect to<br>bigeye tuna fishing mortality. |  |   |                  |  |  |
|   | • Commission is encouraged to consider<br>additional provisions above thos in the current<br>CMM 2008-01 to secure further reductions in<br>bigeye tuna fishing mortality;   |  |   |                  |  |  |
|   | • The Commission is encouraged to seriously consider limiting yellowfin fishing mortality in the western equatorial region to current levels;  |  |   |                  |  |  |
|   | • The Commission is also encouraged to consider provisions aimed at reducing yellowfin juvenile fishing mortality.   |  |   |                  |  |  |
|   | 3 Convention and suppo   | rting Instrum                            | ents  |                  |  |  |
|   | •  |  |   |                  | •  | •  |
| 3.2.5. 2009<br>FAO<br>Agreement on<br>Port State<br>Measures to<br>Prevent, Deten<br>and Eliminate<br>IUU Fishing | the FAO PSMA and provide for amendments<br>or other clarifications (e.g. through   | Active                                   | Policy  | TCC and<br>WCPFC | <ul> <li>High</li> <li>Will be<br/>discussed<br/>in</li> <li>WCPFC9</li> </ul> | Under<br>discussion in<br>TCC and<br>WCPFC |

| Section                       | Recommendation  | Action(active<br>/completed/<br>ongoing) | Issue<br>(policy/<br>management/<br>legal/<br>compliance/fi<br>nancial) | Committee     | Priority<br>(high/<br>medium/<br>low/<br>underway) | Progress                                   |
|-------------------------------|---|--|---|---------------|--|--|
| (PSMA).                       | current international law and practice, such as<br>the requirement that vessels be voluntarily in<br>Port before measures can be taken.   |  |   |               |  |  |
|                               | • In considering Port State Measures, the<br>Commission should take into account minimum<br>standards in the PSMA, measures and practices<br>of other RFMOs, in implementing such<br>standards, and developments in the broader<br>system of Port controls. |  |   |               |  |  |
|                               | • WCPFC should consider a recommendation<br>along the lines of the binding resolution<br>adopted by IOTC on Port State Measures,<br>including capacity development to implement<br>such measures.   |  |   |               |  |  |
|                               | 3.4. Key Convention I   | egal issues                              |   |               |  |  |
| 3.4.4.1.<br>Allocations       | • It is recommended that the issues relating to<br>allocation be reviewed and as appropriate<br>prioritized, including the legal aspects<br>concerning the authority of the Commission<br>and the criteria or other requirements for<br>allocations.        | Active                                   | Policy  | TCC/WCPFC     | Medium   | For TCC     discussion                     |
| 3.4.4.2. Catch<br>Attribution | • It is recommended that the legal elements of catch attribution be reviewed and further developed, based on international instruments, the WCPFC Convention and national law.  | Active                                   | Policy  | TCC/<br>WCPFC | Have<br>been<br>conside<br>red by                  | Under<br>discussion in<br>TCC and<br>WCPFC |

| Section   | Recommendation   | Action(active<br>/completed/<br>ongoing) | Issue<br>(policy/<br>management/<br>legal/<br>compliance/fi<br>nancial) | Committee     | Priority<br>(high/<br>medium/<br>low/<br>underway)  | Progress              |
|---|--|--|---|---------------|---|-----------------------|
|   | • In particular, it is recommended that a process<br>to develop criteria to determine what types of<br>charter arrangements can be covered under<br>particular CMMs be established. The first step<br>could be a study of the different arrangements<br>for "chartering" in different WCPFC<br>members.  |  |   |               | the<br>Commi<br>ssion<br>not<br>sure if<br>much<br>more<br>can be<br>done<br>on this.<br>Consult<br>ancy<br>has<br>address<br>ed most<br>issues |                       |
| 3.4.4.4.<br>WCPFC IUU<br>Vessel List and<br>the Record of<br>Fishing<br>Vessels (RFV) | <ul> <li>It is recommended that legal requirements for inclusion of vessels on the Record of Fishing Vessels and the IUU Vessel List be reviewed and amended with an aim of securing maximum legal effectiveness, consistency and fairness, including, as appropriate:</li> <li>✓ procedures to deal with a vessel on the RFV (preferably by removal) if it is on an IUU vessel list of another RFMO;</li> <li>✓ procedures that treat as a stand-alone issue</li> </ul> | Active                                   | Legal   | TCC/<br>WCPFC | • Medium  | For TCC<br>dsicussion |

| Section                                    | Recommendation  | Action(active<br>/completed/<br>ongoing) | Issue<br>(policy/<br>management/<br>legal/<br>compliance/fi<br>nancial) | Committee     | Priority<br>(high/<br>medium/<br>low/<br>underway)   | Progress              |
|--|---|--|---|---------------|--|-----------------------|
|  | <ul> <li>actions to be taken upon the settlement of a case where IUU fishing was alleged;</li> <li>✓ action available to a listed vessel where the CCM or non-CCM takes no action to remove it where, for example, there has been settlement; and</li> <li>✓ procedures to ensure consistency in vessel listing procedures between the RFV and the IUU vessel list so that a vessel does not appear on both lists.</li> </ul> |  |   |               |  |                       |
| 3.4.4.5. Data<br>collection and<br>sharing | ✓ The legal basis and constraints for data collection should be reviewed and addressed as appropriate.  | Active                                   | Policy  | TCC/<br>WCPFC | High<br>if it<br>improved<br>the quality<br>and<br>provision<br>of data                                  | For TCC<br>discussion |
| 3.4.7. Process<br>for adopting<br>CMMs     | It is recommended that a process be established<br>for consideration and adoption of CMMs to<br>ensure that they are technically sound from a<br>legal point of view and consistent with other<br>CMMs and instruments of WCPFC.  | Active                                   | Legal/Policy  | TCC/<br>WCPFC | High this<br>needs to<br>be done as<br>a matter of<br>urgency to<br>ensure all<br>aspects of<br>the CMMs | For TCC<br>discussion |

| Section   | Recommendation   | Action(active<br>/completed/<br>ongoing) | Issue<br>(policy/<br>management/<br>legal/<br>compliance/fi<br>nancial) | Committee     | Priority<br>(high/<br>medium/<br>low/<br>underway)                 | Progress  |
|---|--|--|---|---------------|--|---|
|   |  |  |   |               | can be<br>enforced.  |   |
|   | 5.7. Adoption of conservation and  | management                               | t measures  |               | onnorodui  |   |
| 5.7.1.<br>Conservation<br>and<br>management<br>measures for<br>target species | <ul> <li>Considering that the stock of the South Pacific<br/>albacore has been assessed and is presently not<br/>overfished nor suffering overfishing (see<br/>Section 5.2), the present measure (20010-05),<br/>limiting the level of fishing capacity, in terms of<br/>the number of vessels allowed to actively fish<br/>for the species, seems adequate and<br/>commensurate with the status of the stock,<br/>provided that fishing effort is indeed managed<br/>in strict conformity with this measure.</li> </ul> | Active                                   | Management  | TCC/<br>WCPFC | • High<br>Capacity<br>fishing on<br>the stock<br>has<br>increased. | Under way<br>further work<br>required in<br>TCC and<br>WCPFC                      |
| Bigeye  | • Since the bigeye tuna is addressed in<br>conjunction with yellowfin tuna, in CMM 2008-<br>01, Panel assessment and recommendations<br>with regard to this measure are included after<br>yellowfin tuna below.  | Complete                                 | Management  | TCC/<br>WCPFC | • 2008/01<br>reviewe<br>d  | • Will be in 2013/01  |
| Yellowfin   | • The yellowfin tuna is addressed in conjunction<br>with the bigey tuna, in Panel assessment and<br>recommendations related to CMM 2008-01,<br>below.  | Complete                                 | Management  | TCC/<br>WCPFC | • 2008/01<br>reviewe<br>d  | • 2013/01   |
| South Pacific<br>Swordfish  | • Although the south Pacific swordfish stock was<br>assessed not to be overfished or suffering from<br>overfishing, in the last assessment, done in<br>2008, the condition of the south-central Pacific  | Complete                                 | Science/Man<br>agement  | TCC/<br>WCPFC | Assess<br>ment<br>underw<br>ay                                     | <ul> <li>Assessment<br/>is underway<br/>will be dealt<br/>with in 2013</li> </ul> |

| Section                  | Recommendation   | Action(active<br>/completed/<br>ongoing) | Issue<br>(policy/<br>management/<br>legal/<br>compliance/fi<br>nancial) | Committee     | Priority<br>(high/<br>medium/<br>low/<br>underway)     | Progress                                      |
|--------------------------|--|--|---|---------------|--|---|
|                          | <ul> <li>stock could not be evaluated. As the last assessment was done 4 years ago, it should be urgently updated. To this aim it is crucial that CCMs do provide the data necessary for such assessment.</li> <li>The Panel notes with concern that CMM 2009-03 does not impose an actual limit on the number of vessels actively fishing for swordfish to the south of 20°S, it just requires CCMs to exercise restraint through limiting the number of their vessels fishing for the species and the amount of swordfish caught by them.</li> <li>With a continuing lack of an updated assessment, in accordance with paragraph 9 of CMM 2009-03, the interim measure shall continue to be applied in a manner that does not allow any increase in the fishing mortality of the species.</li> </ul> |  |   |               |  |   |
| 5.8. Capacity management | • The Panel encourages the Commission to<br>continue its work and dialogue concerning<br>capacity management, including strategies to<br>reduce overcapacity;  | Complete                                 | Policy  | TCC/<br>WCPFC | Consid<br>ered in<br>the<br>develop<br>ment of<br>CMMs | TCC and then<br>to WCPFC<br>ongoing<br>debate |
| Conservation<br>Measures | • The Panel was unable to determine exactly to what extent the WCPFC receives and uses   | Active                                   | Management  | TCC/          | • High   | TCC and                                       |

| Section     | Recommendation  | Action(active<br>/completed/<br>ongoing) | Issue<br>(policy/<br>management/<br>legal/<br>compliance/fi<br>nancial) | Committee | Priority<br>(high/<br>medium/<br>low/<br>underway)  | Progress |
|-------------|---|--|---|-----------|---|----------|
| (Section 5) | <ul> <li>social, economic, or other data in the<br/>formulation of scientific advice and the<br/>Commission's execution of its management<br/>responsibilities/policies;</li> <li>The Commission is encouraged to continue<br/>promoting the timely submission of relevant<br/>data, the submission of outstanding data and<br/>the resolution of all data gaps, as highlighted, to<br/>ensure up-to-date and timely assessments<br/>essential for good management of the stocks it<br/>is responsible for;</li> <li>In assessing the effectiveness of Conservation<br/>and management measures, the Panel notes<br/>that there are two considerations to be pursued.<br/>The first relates to compliance with such<br/>measures. In this regard, the Panel commends<br/>the Commission for the Compliance monitoring<br/>scheme outlined in CMM 2010-03. The second<br/>consideration requires assessing the<br/>effectiveness of a specific CMM. This<br/>necessitates some agreed standards against<br/>which 'effectiveness' can be assessed. The Panel<br/>suggests that the Commission and the SC may<br/>wish to develop standards for assessing the<br/>effectiveness of CMM along lines similar to<br/>those addressed with respect to monitoring</li> </ul> |  | /Policy   | WCPFC     | For<br>considerat<br>ion in<br>MOW and<br>by the SC<br>with<br>reference<br>to the<br>WCPFC | WCPFC    |

| Section                                      | Recommendation  | Action(active<br>/completed/<br>ongoing) | Issue<br>(policy/<br>management/<br>legal/<br>compliance/fi<br>nancial) | Committee     | Priority<br>(high/<br>medium/<br>low/<br>underway)   | Progress   |
|--|---|--|---|---------------|--|--|
|  | <ul> <li>compliance, in CMM 2010-03.</li> <li>WCPFC's conservation and management practices appear to be largely in keeping with 'international best practice'.</li> <li>6. Compliance and End</li> </ul>   | oforcoment                               |   |               |  |  |
| 6.1.5. Control<br>of Flag State<br>nationals | <ul> <li>The Panel does not see evidences of particular serious problems in Members' implementation of their flag State duties in the area of (i) control of fishing vessels/cargo vessels/suppliers flying their flag and (ii) marking and identification of their fishing vessels. With regard to the latter, however, WCPFC should assess whether the relevant CMM has been effectively implemented and whether and how the FFA's register and the WCPFC's register become consistent with each other.</li> <li>Members are encouraged to submit all necessary vessel marking and identification data to the WCPFC before their vessels commence fishing;</li> </ul> | Active and<br>ongoing                    | Management<br>/Policy   | TCC/<br>WCPFC | <ul> <li>Refer<br/>to TCC<br/>for<br/>consid<br/>eration<br/>and<br/>advice<br/>to<br/>WCPF<br/>C</li> </ul> | For TCC<br>discussion<br>Part 2<br>reporting is<br>being<br>automated<br>to help in the<br>process |
|  | • Panel recommends that the maintenance and<br>provision of RFV be improved, including, as<br>appropriate, the introduction of a Lloyd's<br>Fairplay Unique Vessel Identifier (UVI/ IMO)  |  |   |               |  |  |

| Section                     | Recommendation  | Action(active<br>/completed/<br>ongoing) | Issue<br>(policy/<br>management/<br>legal/<br>compliance/fi<br>nancial) | Committee     | Priority<br>(high/<br>medium/<br>low/<br>underway)        | Progress                |
|-----------------------------|---|--|---|---------------|---|-------------------------|
| 6.2. Port State<br>Measures | <ul> <li>for large vessels of 24 meters or more in length.</li> <li>The Panel considers that the lack and/or lateness of providing, on the part of many Members, scientific/fishery operational data and of submitting their Part 2 Annual Reports on compliance, before the required deadlines and in a manner and format as required by the Convention and CMMs concerned, was and remains a serious problem which should be corrected as a matter of urgency.</li> <li>At this time the WCPFC is lagging behind other RFMOs in developing port State measures;</li> <li>Given that globally-shared view that port State measures are a useful tool to combat IUU fishing, the Panel is encouraged that the WCPFC has afforded the issue a priority;</li> <li>It is recommended that a new CMM on port State measures be adopted and implemented within the Convention Area at the earliest opportunity;</li> <li>Furthermore, it is recommended that the training and technical assistance for island CCMs should be provided where needed to</li> </ul> | Active                                   | Policy  | TCC/<br>WCPFC | • High<br>Will be<br>further<br>discussed<br>at<br>WCPFC9 | • For TCC<br>discussion |

| Section | Recommendation  | Action(active<br>/completed/<br>ongoing) | Issue<br>(policy/<br>management/<br>legal/<br>compliance/fi<br>nancial) | Committee | Priority<br>(high/<br>medium/<br>low/<br>underway) | Progress |
|---------|---|--|---|-----------|--|----------|
|         | <ul> <li>facilitate implementation of WCPFC-wide port<br/>State measure scheme;</li> <li>To address concerns that may arise in<br/>adopting, and/or implementing, a CMM on<br/>port State measures, a cost-benefit analysis of<br/>such measures should be undertaken. This<br/>analysis should take into account the<br/>effectiveness of port State measures in<br/>combating IUU fishing, the benefits of global<br/>international minimum standards (taking into<br/>account the terms and effectiveness of related<br/>instruments such as the 1982 Paris<br/>Memorandum of Understanding on Port<br/>Controls, as well as port State measures<br/>schemes in other RFMOs), the costs of<br/>alternative controls (such as use of patrol<br/>vessels) and the legal basis for linkages with<br/>other compliance tools (such as observer<br/>programs and VMS); and</li> </ul> |  | nancial)  |           |  |          |
|         | • As appropriate, regional special assistance<br>mechanisms could be developed to support the<br>implementation by developing States parties of<br>the Port State Measures Agreement. As such,<br>access to Article 21 funds should be facilitated<br>once these funds are made available.  |  |   |           |  |          |

| Section                                     | Recommendation   | Action(active<br>/completed/<br>ongoing) | Issue<br>(policy/<br>management/<br>legal/<br>compliance/fi<br>nancial) | Committee     | Priority<br>(high/<br>medium/<br>low/<br>underway)   | Progress   |
|---|--|--|---|---------------|--|--|
| 6.3.1. Vessel<br>Monitoring<br>System (VMS) | <ul> <li>The Panel commends the WCPFC for setting up an electronically-based VMS to monitor the location of authorized vessels fishing in the Convention Area, although there appears to be some implementation problems;</li> <li>The Panel recommends that WCPFC follow up the recommendations of the FFA &amp; WCPFC VMS Review as prioritized by TCC 7 (Attachment F, WCPFC TCC7/2011/ 33) for the purpose of establishing more efficient and cost effective VMS system. In this regard, the Panel welcomes the information received from the Secretariat that VMS costs have already been substantially reduced;</li> <li>It is recommended that ways should be explored and established for VMS information within EEZs to be shared by the WCPFC Secretariat with appropriate confidentiality requirements;</li> <li>It is recommended that the Northern Committee (NC) resolves a VMS implementation date for the Convention Area north of 20°N and west of 175°E. Not only should a fixed date be proposed for consideration by the TCC and the Commission, but any phased approach or any</li> </ul> | Complete                                 | Policy/Mana<br>gement   | TCC/<br>WCPFC | <ul> <li>VMS<br/>review<br/>is<br/>ongoin<br/>g.</li> <li>NC to<br/>follow<br/>up<br/>issues<br/>of VMS<br/>on<br/>northe<br/>rn<br/>vessel<br/>s as a<br/>priority</li> </ul> | A number of<br>these issues<br>have been<br>resolved<br>with FFA<br>and FFA is<br>also<br>conducting<br>a tender for<br>the VMS<br>service and<br>the WCPFC<br>is a member<br>of the<br>assessment<br>panel. |

| Section  | Recommendation  | Action(active<br>/completed/<br>ongoing) | Issue<br>(policy/<br>management/<br>legal/<br>compliance/fi<br>nancial) | Committee     | Priority<br>(high/<br>medium/<br>low/<br>underway) | Progress   |
|--|---|--|---|---------------|--|--|
|  | suggested exemptions should only be<br>considered if strong justification for such<br>deviations is provided; and   |  |   |               |  |  |
|  | • It is also recommended that any other outstanding policy and technical issues relating to the VMS regime should be expeditiously resolved.  |  |   |               |  |  |
| 6.3.2. High<br>Seas Boarding<br>and<br>Inspection    | Although serious problems on this subject are<br>not evident from the reports available to the<br>Panel, the Panel does not have sufficient<br>information and data to judge that the<br>WCPFC High Seas Boarding and Inspection<br>Scheme is being effectively implemented. The<br>assessment should be done at a later stage<br>when more information becomes available as a<br>result of more extensive implementation of the<br>Scheme. | Ongoing                                  | Management  | TCC/<br>WCPFC | • Keep<br>under<br>review                          | TCC maybe<br>analysis of<br>the boarding<br>data might<br>help in<br>reporting                           |
| 6.3.3.<br>Regional<br>Observer<br>Programme<br>(ROP) | <ul> <li>Panel recommends that all outstanding issues related to the effective implementation of the ROP (i,e. data flow, access to observer data, draft observer report submission and reduction in cost) should be expeditiously resolved; and</li> <li>It also recommends that a ROP should be agreed at WCPFC 8 as a matter of priority for vessels fishing exclusively for fresh fish in the</li> </ul>                                | Active                                   | Management  | TCC/<br>WCPFC | Refer<br>to TCC<br>for<br>advice                   | TCC ROP<br>working<br>group<br>established<br>to discuss<br>the<br>operational<br>issues with<br>the ROP |

| Section  | Recommendation  | Action(active<br>/completed/<br>ongoing) | Issue<br>(policy/<br>management/<br>legal/<br>compliance/fi<br>nancial) | Committee     | Priority<br>(high/<br>medium/<br>low/<br>underway)  | Progress   |
|--|---|--|---|---------------|---|--|
|  | <ul> <li>area north of 20°N.</li> <li>The Panel commends the audit of national observer programmes as a significant development.</li> </ul>   |  |   |               |   |  |
| 6.3.4.<br>Transshipmen<br>t verification<br>and regulation                               | <ul> <li>The Panel commends the WCPFC for developing a transshipment regime;</li> <li>Every encouragement is given to both the WCPFC and Members to ensure that the transshipment regime is consistently and universally applied within the Convention area, and to all WCPFC-regulated fish stocks;</li> <li>The WCPFC and Members are encouraged to review whether or not the current scheme on transshipment verification and regulation is adequate or needs improvements, including reporting and monitoring of transshipment. The Panel noted that the Commission may wish to consider the issue of in port transshipment.</li> </ul> | Active                                   | Management<br>/Policy   | TCC/<br>WCPFC | • High<br>Will be<br>considere<br>d at<br>WCPFC9<br>and if<br>necessary<br>referred<br>back to<br>TCC | TCC issues<br>needs<br>discussion<br>Secretariat<br>now<br>reporting on<br>these issues. |
| 6.4. Other<br>enforcement-<br>related issues<br>(including<br>infringement<br>follow-up) | <ul> <li>The Panel recommends that clearer<br/>mechanisms be established to ensure that<br/>CCMs follow-up on CMM infringements, and<br/>that CCMs regularly submit information on<br/>actions taken; and</li> <li>It also recommends that the Commission<br/>establish guidelines for a range of penalties to</li> </ul>   | Ongoing                                  | Management  | TCC/<br>WCPFC | <ul> <li>Is part<br/>of the<br/>CMS<br/>proces<br/>s and<br/>these<br/>issues<br/>are</li> </ul>      | TCC<br>discussion  |

| Section   | Recommendation   | Action(active<br>/completed/<br>ongoing) | Issue<br>(policy/<br>management/<br>legal/<br>compliance/fi<br>nancial) | Committee     | Priority<br>(high/<br>medium/<br>low/<br>underway)  | Progress                                   |
|---|--|--|---|---------------|---|--|
|   | be applied to various infringements, for<br>example, consideration of a need for equity in<br>the value of fines being applied.  |  |   |               | under<br>consid<br>eration  |  |
|   | 6.5. Cooperative mechanisms for detecting  | g and deterrin                           | ng non-comp   | liance        | •   |  |
| 6.5.1. The<br>Technical and<br>Compliance<br>Committee<br>(TCC) | <ul> <li>The Panel commends the TCC for the work it does and encourages it to continue striving to fulfill its mandate; and</li> <li>The Panel recommends that a common understanding be sought among CCMs on the TCC's priorities. The Committee's agenda should then be adjusted accordingly and its working schedule carefully tailored to ensure that it provides all its required outputs.</li> </ul> | Ongoing                                  | Management  | TCC           | • High<br>Discussio<br>n in<br>WCPOFC<br>about<br>future<br>meeting<br>arrangeme<br>nts for<br>WCPFC<br>will<br>address<br>this issue | Dealt with<br>though the<br>CMS<br>process |
| 6.5.2. The IUU<br>Vessel List                                   | <ul> <li>Panel recommends that IUU Vessel List continue to be compiled, and utilized as part of the WCPFC's efforts to combat and eliminate IUU fishing; and</li> <li>The IUU Vessel List should be shared and, to the extent possible, harmonized with other RFMO list as recommended by KOBE III.</li> </ul>   | Ongoing                                  | Policy/Mana<br>gement   | TCC/<br>WCPFC | Low as<br>this is<br>current<br>ly<br>done<br>by<br>WCPF<br>C   | IUU ongoing                                |

| Section   | Recommendation  | Action(active<br>/completed/<br>ongoing) | Issue<br>(policy/<br>management/<br>legal/<br>compliance/fi<br>nancial) | Committee        | Priority<br>(high/<br>medium/<br>low/<br>underway)                             | Progress  |
|---|---|--|---|------------------|--|---|
| 6.5.3. Catch<br>documentatio<br>n                                 | <ul> <li>The intersessional Working Group is<br/>encouraged to complete the TOR for a<br/>WCPFC CDS as soon as possible;</li> <li>It is recommended that a WCPFC CDS be<br/>established as soon as possible. This<br/>establishment should unroll in phases which<br/>would commence with a limited number of<br/>species in terms of concerns attached to their<br/>impending sustainability, e.g. bigeye tuna.</li> </ul> | Ongoing                                  | Policy  | TCC/<br>WCPFC    | • High<br>Under<br>considerat<br>ion by<br>WCPFC9                              | <ul> <li>Work has<br/>commenced<br/>on a<br/>Working<br/>group for<br/>CDS</li> </ul>   |
| 6.5.4. Port<br>monitoring of<br>purse seine<br>vessel<br>landings | • Panel recognizes the importance of port<br>sampling for proper identification of species<br>composition and recommends that a cannery<br>sampling programme be initiated based on the<br>CMM 2009-10.   | Active                                   | Science/Dat<br>a/Complianc<br>e   | SC/TCC/<br>WCPFC | <ul> <li>For<br/>discus<br/>sion at<br/>TCC8<br/>and<br/>WCPF<br/>C</li> </ul> | SPC getting<br>some data<br>from ISSF<br>however<br>benefits in a<br>formal<br>arrangement<br>between<br>WCPFC/SPC<br>and<br>canneries<br>for market<br>data and<br>volumes |
| 6.5.5.<br>Chartered<br>vessels                                    | • The Panel recommends that CCMs review if<br>the current CMM is adequate to address the<br>issue of charter vessel arrangements and, if<br>they conclude it is not, establish additional   | Active                                   | Policy  | TCC/<br>WCPFC    | • High   | TCC     discussion  |

| Section                                      | Recommendation   | Action(active<br>/completed/<br>ongoing) | Issue<br>(policy/<br>management/<br>legal/<br>compliance/fi<br>nancial) | Committee        | Priority<br>(high/<br>medium/<br>low/<br>underway)                               | Progress   |
|--|--|--|---|------------------|--|--|
|  | <ul> <li>measures, including a new CMM, e.g. Charter<br/>Arrangement Scheme, to address pending<br/>issues.</li> <li>It is recommended that WCPFC should solve<br/>the issue of attribution of catch caught by<br/>chartered vessels as soon as possible.</li> </ul>                           |  |   |                  |  |  |
| 6.5.6.<br>Compliance<br>Monitoring<br>Scheme | • The Panel recommends that CMM 2010-03 be<br>faithfully implemented as a top priority and<br>that a process that will identify a range of<br>possible responses to non-compliance be<br>added, as appropriate, to a revised CMM;  | Ongoing                                  | Compliance  | TCC/<br>WCPFC    | • Under<br>way   | Ongoing<br>CMS<br>process  |
|  | • The Panel also recommends that CCMs and<br>the Secretariat review if there is room for<br>improvement in the Compliance Report<br>prepared by the Secretariat, which may<br>contribute more effectively to compliance<br>issues without giving excessive burden on<br>CCMs reporting.        |  |   |                  |  |  |
|  | 5. Conservation and N  | lanagement                               |   |                  |  |  |
| Southern<br>Albacore                         | <ul> <li>Other explanations are possible for observed<br/>southern albacore biomass trends and further<br/>analyses appear justifiable;</li> <li>Despite the apparent appropriateness of the<br/>2011 southern albacore assessment, the<br/>resultant conclusions are somewhat more</li> </ul> | Active                                   | Science/<br>Management  | SC/TCC/WC<br>PFC | High     Its an     important     issues for     the     southern     states and | Work<br>underway for<br>more<br>discussion in<br>SC and TCC<br>in 2013 |

| Section  | Recommendation   | Action(active<br>/completed/<br>ongoing) | Issue<br>(policy/<br>management/<br>legal/<br>compliance/fi<br>nancial) | Committee        | Priority<br>(high/<br>medium/<br>low/<br>underway) | Progress          |
|--|--|--|---|------------------|--|-------------------|
|  | pessimistic than previous assessments (i.e.<br>B/B <sub>MSY</sub> closer to 1). Uncertainty still surrounds<br>the current levels of fishing mortality and there<br>appears to be justification for further research<br>to improve the assessment model, as well as a<br>need for an updated assessment in 2012;   |  |   |                  | the effort<br>ahs<br>increased                     |                   |
|  | <ul> <li>The South Pacific albacore stock is neither currently overfished, nor is overfishing occurring. Current biomass levels appear sufficient to support contemporary catch levels. However, any catch or effort increases are likely to result in declining catch rates, especially for longline catches of adult albacore. This will not only affect vessel profitability, but will also mandate management of vessels in strict conformity with CMM 2010-05; and</li> </ul> |  |   |                  |  |                   |
|  | • There is probably a need to focus more on<br>albacore longline fisheries north of 25°S, where<br>considerable biomass depletion appears to be<br>occurring with obvious implications for<br>management.  |  |   |                  |  |                   |
|  | 5.5. Data collection a   | nd sharing                               |   |                  |  |                   |
| 6.3.5. Other<br>standards for<br>verification of<br>fisheries data | estublished in various entity, metading  | Complete                                 | Science/Man<br>agement  | SC/TCC/<br>WCPFC | SPC     cleans     data as     it is               | SC     disucssion |

| Section | Recommendation  | Action(active<br>/completed/<br>ongoing) | Issue<br>(policy/<br>management/<br>legal/<br>compliance/fi<br>nancial) | Committee | Priority<br>(high/<br>medium/<br>low/<br>underway) | Progress |
|---------|---|--|---|-----------|--|----------|
|         | <ul> <li>by CCM;</li> <li>It is unclear to the Panel to what extent the Secretariat validates the fisheries data submitted to it and the steps adopted to rectify obviously incorrect data (e.g. fishing taking place on land, due to misreporting of geographic position)</li> </ul> |  |   |           | process<br>ed.                                     |          |