TECHNICAL AND COMPLIANCE COMMITTEE
Eleventh Regular Session
23 - 29 September 2015
Pohnpei, Federated States of Micronesia

A QUICK SUMMARY THAT DRAWS FROM PAST PRACTICE OF HOW THE CMR REVIEW WILL BE CONDUCTED AT TCC11

Paper by the TCC Chair as amended and agreed by TCC11

(i)   Review on obligation-by-obligation – both useful and informative.

(ii)   CCM could not block its own compliance assessment if all other CCMs present have concurred with the assessment.   If the assessed CCM disagrees with the assessment, its view will be reflected in the Provisional CMR.

(iii)   CCMs will be assessed as "priority non-compliant":

   o   when the non-compliance had occurred for two or more consecutive years, or as members found appropriate by consensus.

   o   if exceeding catch and effort limits

   o   if Non-submission of Annual Reports

(iv)   Where additional information is provided verbally during the CMS working group, this information will be accepted for the assessment, *unless the Secretariat needs additional time to review and confirm the information received*

(v)   If a CCM is not present for the dCMR review any potential issue highlighted by the Secretariat in the dCMR would receive a default score of either "non-compliant" or "priority non-compliant" if any one of the circumstances in paragraph (iii) is applicable.

(vi)   Where there are technological constraints in implementing a measure, an assessment of "non-compliant" will be given

(vii)   For reviews of dCMR Section vii) related to timeliness of reporting, in instances where the Secretariat has highlighted potential issues these will be accepted by TCC, unless a CCM has a specific concern or if there are updates from the Secretariat based on new information received

(viii)   For each obligation, scores used will be: "Compliant", "Non-Compliant", or "Priority Non-Compliant"

(ix)   Next steps will come from Annex 1 of the CMM

(x)   Overall score: "Compliant" or "Non-Compliant"

- CCMs will be considered non-compliant if they have any "non-compliant" or "priority non-compliant" assessment.