



**COMMISSION
EIGHTH REGULAR SESSION**
Koror, PALAU
5-9 December 2011

COMPLIANCE MONITORING REPORTS - STATUS

**WCPFC8-2011/20
21 November 2011**

ISSUES:

1. The Compliance Monitoring Scheme was conducted for the first trial period in 2011 for 2010 activities. At the time of TCC7 22 Part 2 Annual Reports had been received and Draft Compliance Monitoring Reports (CMR) were completed for those CCMs by the Secretariat. These reports are found at <http://wcpfc.int/ccm/compliance-monitoring-reports> on the Non-Public Domain side of the WCPFC web.
2. TCC7 then completed a review and provided a Provisional Compliance Monitoring Report for each of the 22 CCMs as required by CMM 2010-03, and these reports are also found on the same web page.
3. TCC7 encouraged each CMM to review their CMR and provide further comments to the Secretariat. Only three CCMs provided further comments to its final Draft CMR. This is posted on the above webpage.
4. TCC7 also agreed that the Secretariat would be tasked to provide Draft Compliance Monitoring Reports for all late submissions of Part 2 Annual Reports, and for those CCM that had not submitted a Part 2 Annual Report by 4 November, the Secretariat would then develop a Draft CMR for each of the remaining CCMs based on any information available. It is noted that Panama and Thailand as new CNMs in 2011 are not required to complete Annual Reports for 2010 as they were not CCMs at that time.
5. The Secretariat has completed Draft CMRs for the late Annual Reports from seven CCMs. No Part 2 Annual Reports were received from 5 CCMs so Draft CMRs were developed based on available information. These Draft CMRs are available on the above web page and are to be made available to all CCMs prior to WCPFC8.

6. TCC7 noted that the Provisional CMRs be provided to the Commission for their consideration. However, although there are Provisional CMRs for 22 CCMs, three of them need to be amended to accommodate the further information after TCC7, and several others to include the updated science information of 3 October 2011. Further, there are 13 Draft CMRs developed in the inter-sessional period by the Secretariat for which there have been no Provisional CMRs developed. This is an issue for the Commission to address prior to adopting the final Compliance Monitoring Report and Recommendations.

7. The security and access with respect to the final CMR for each CCM has not yet been determined.

Decisions:

8. The Commission is invited to take decisions on the following matters:
- a. the process to amend the Provisional CMR for any CCM that provided additional information after TCC.;
 - b. the process to review the late CMRs to provide a Provisional CMR for each CCM;
 - c. the process or mechanism to review all Provisional CMRs to result in a final CMR for each CCM for 2010; and
 - d. the security and access procedures respecting the final CMRs for each CCM.