



**TECHNICAL AND COMPLIANCE COMMITTEE**

**Fourteenth Regular Session**

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Majuro, Republic of Marshall Islands

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**TCC14 CMR REVIEW PROCESS**

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**WCPFC-TCC14-2018-09**

**23 September 2018**

**Paper by TCC Chair**

## TCC14 CMR REVIEW PROCESS

TCC14 will follow the following process during the CMR Review, consistent with past years and in accordance with CMM 2017-07:

1. We will first report back on obligations that were assessed as Capacity Assistance Needed (CAN) in past years. We will go through each of the CAN assessments from last year and determine whether it should remain CAN or whether the assessment should be changed to reflect progress made over the past year. The results of these assessments will be included in the Provisional CMR that is sent to the Commission.
2. We will then report back on obligations that were assessed as Flag State Investigation (FSI) in past years. We will go through each of the FSI assessments from last year and determine whether the assessment should remain FSI or whether the assessment should be changed to reflect progress made over the past year. The results of these assessments will be included in the Provisional CMR that is sent to the Commission.
3. As was true last year, there are alleged violations from 2015 and 2016 that were not included in the CMRs that were done in 2016 and 2017 because the information came in after the CMR was completed for those years. The Secretariat has included information regarding these 2015 and 2016 alleged violations through the dCMRs that went to each CCM and in the online system. CCMs have reviewed and reported on these additional alleged violations. As we did last year, in order to ensure consistency with our 2017 assessments, we will conduct our assessment of most of the outstanding 2015 and 2016 alleged violations in conjunction with the 2017 assessments, but we will give a separate assessment for the 2015 and 2016 alleged violations. The results of the assessments related to the outstanding 2015 and 2016 alleged violations will be included in the Provisional CMR that is sent to the Commission.
4. There are 23 violations from 2015 and 2016 that relate to CMM 2011-03 and 2012-04. These measures are not being assessed this year. However, CCMs were assessed against these obligations in 2015 and 2016, and so in the interest of fairness, I am recommending that we assess these 23 violations as well.
5. In keeping with the recommendation from TCC13 and the decision from WCPFC14, we will not be considering any of the ROP Pre-Notification List.
6. Consistent with the recommendation from TCC13 and the decision from WCPFC14, TCC14 will limit the practice of allowing CCMs to provide additional verbally to situations of clarifications.
7. Other reminders on process, consistent with past years:
  - Review will be on obligation-by-obligation basis, not by country
  - CCMs cannot block their own compliance assessment if other CCMs have reached consensus.
  - In cases where CCMs were late with a reporting deadline, TCC14 will accept the assessment of the Secretariat unless there was additional relevant information provided by the CCM