



**COMMISSION
SEVENTEENTH REGULAR SESSION**
Electronic Meeting
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**SYNOPSIS OF UPDATES TO COMPLIANCE STATUS OF CCMS IN THE
PROVISIONAL CMR RECOMMENDED BY TCC16**

WCPFC17-2020-24_rev1_PUBLIC¹
20 November 2020

Paper by Secretariat

Purpose

1. To provide a summary of the Secretariat's consideration of additional information provided by CCMs in accordance with paragraph 40 of CMM 2019-06 and the consequential updates made to the compliance statuses of CCMs in the Provisional Compliance Monitoring Report (pCMR) recommended by TCC16 in accordance with paragraph 41 of CMM 2019-06.

Overview

2. TCC16 submitted the Provisional CMR, containing its provisional compliance assessment, and recommends the report to WCPFC17 for its consideration and final assessment (*TCC16 Outcomes Document paragraph 9*).
3. Paragraph 40 of Conservation and Management Measure for Compliance Monitoring Scheme (CMM 2019-06) provides CCMs with an opportunity to provide additional information that only requires administrative consideration by the Secretariat to fill an information gap. TCC16 decided whether a particular obligation could be met with the provision of additional information. The deadline for CCMs to provide the additional information or advice was up to 21 days after TCC (this was on or before 20 October 2020).
4. To facilitate the submissions by CCMs of additional information in accordance with paragraph 40, the Secretariat updated the online CMR report to include the TCC16 agreed pCMR scores and created an online interface for CCMs to include their submissions of additional information or advice. CCMs were advised of the availability of the online interface on 2nd October 2020 and a quick guide was also provided in WCPFC Circular 2020/116. A summary of the breakdown of the obligations/issues that TCC16 decided could be met with the provision of additional information is shown in **Table 1** (next page)

¹ This version replaces the version issued on 10 November, and includes a correction to the summary counts of updates made post-TCC16 to provisional CMR scores in Table 1 and paragraph 6. A correction was also made to Attachment 1.

- Paragraph 41 of CMM 2019-06 tasks the Secretariat to update the compliance status of CCMs, based on the additional information provided by CCMs as outlined in CMM 2019-06 paragraph 40. A summary of these updates shall be submitted to the Commission for their consideration, along with the pCMR. The deadline for the Secretariat to provide the updated provisional CMR was 10 November 2020 (21 days after the CMM 2019-06 paragraph 40 deadline).

Table 1: Summary of updates to the pCMR scores from those agreed at TCC16 as at 10th November 2020

<p># of obligations/issues where TCC16 had agreed additional information could be provided up to 21 days after TCC16 (CMM 2019-06 paragraph 40)</p>	<p style="text-align: center;">25 issues (12 CCMs)</p> <p>Quantitative Limits: CCM level and collective = 4 issues (3 obligations for 4 CCMs) Implementation = 9 issues (5 obligations for 6 CCMs) Report = 12 issues (7 obligations for 7 CCMs)</p>
<p># obligations/issues where the Secretariat has updated a CCMs compliance status/score in the Provisional Compliance Monitoring Report (pCMR)</p>	<p style="text-align: center;">6 issues (4 CCMs)</p> <p>Quantitative Limits: CCM level and collective = 0 obligations (0 CCMs) Implementation = 2 issues (2 obligations for 2 CCMs) Report = 3 issues (2 obligations for 3 CCMs) Report Deadline = 1 issue (1 obligation for 1 CCM) Total = 6 issues (5 obligations (4 CCMs))</p>

- As at 10th November 2020, based on the Secretariats review of CCMs additional information and some updates from the Secretariat and Scientific Services Provider, a change of pCMR score from that agreed at TCC16 is indicated for six issues (6) issues related to four (4) CCMs. The breakdown by section and by obligations of updates to the pCMR scores are shown in **Table 1** (above).
- A revised version of the TCC16 provisional CMR MS Excel export of the online provisional CMR can be accessed from the secure section of the WCPFC website on the CMR-2020 page <https://www.wcpfc.int/cmr-2020>. The MS Excel file includes a copy of the additional information that were submitted by CCMs in response to the pCMR, updated notes from the Secretariat and summary notes on the status of cases contained in the online Compliance Case file system as at 10 November 2020.
- A list of the updates made by the Secretariat to pCMR scores is available to authorized CCM users and can be accessed from the website CCM section CMR-2020 page. This is posted as **WCPFC17-2020-24_rev1_SECURE** which is the same version of this paper, except that it includes **Attachment 1**.
- It is expected that a working group will be established during WCPFC17, to consider the pCMR recommended by TCC16, the Secretariats updates to the Compliance statuses of CCMs in the Provisional Compliance Monitoring Report (pCMR), and to prepare a draft of the final CMR for the Commissions consideration.

Recommendation

<p>9. WCPFC17 is invited to note the paper.</p>
