

Port Inspection Report Format				
Data Field	Reference	Data Type	Example	Additional Explanation
Inspection details: Inspection report number	CMM 07 Annex III	Numeric	1232	A number uniquely identifying the inspection report within the set of inspection reports completed by the Port State
Inspection details: Principal Inspector's name	CMM 07 Annex III	Free text	Charles Darwin	The name of the main inspector.
Inspection details: Port State	CMM 07 Annex III	ISO 3-alpha country code	NZL	The flag State or Member within which the Port lies
Inspection details: Inspecting authority	CMM 07 Annex III	Free text	Ministry for Primary Industries	The authority under which the Inspector is authorised to make the inspection.
Inspection details: Port of inspection	CMM 07 Annex III	Free text	Wellington	The name of the port at which the inspection occurred
Inspection details: Purpose of call	CMM 07 Annex III	Free text	Refuelling	The purpose of the port call, for example landing, transhipment, refuelling
Inspection details: Inspection start date	CMM 07 Annex III	Date format YYYY-MM-DD	2017-Jul-28	The date that the inspection began.
Inspection details: Inspection start time	CMM 07 Annex III	Time format hh:mm	13:00	The time that the inspection began.
Inspection details: Inspection end date	CMM 07 Annex III	Date format YYYY-MM-DD	2017-Jul-28	The date that the inspection ended.
Inspection details: Inspection end time	CMM 07 Annex III	Time format hh:mm	16:00	The time that the inspection ended.
Inspection details: Prior notification received?	CMM 07 Annex III	e.g. Y or N	Y	Whether or not prior notification had been given of the arrival of the vessel in port.
Inspection details: Prior notification details consistent with inspection?	CMM 07 Annex III	e.g. Y or N	Y	Whether or not the details given in the prior notification were consistent with the actual inspection.
Vessel details: Vessel name	CMM 07 Annex III	Capitalised Free text	FV. EAGLE	The current vessel name

Vessel details:Vessel Flag	CMM 07 Annex III	ISO 3-alpha country code	AUS	The Flag State or Member the vessel was registered with at the time of the inspection
Vessel details:Vessel type	CMM 07 Annex III	Alpha or numeric code (ISSCFV)	02.1.0	The vessel type (singular), as listed in Annex 10 of CMM 02 (either standard abbreviation or code accepted)
Vessel details: IRCS	CMM 07 Annex III	Free text and/or numeric	AXA1552	The call sign of the vessel
Vessel details: External identification	CMM 07 Annex III	Free text	EAGLE 7767	List any obvious external markings that may be used to identify the vessel such as vessel name, registration number or international radio call sign
Vessel details: IMO number	CMM 07 Annex III	Vessel identifying 7 digit number	1234567	IMO number is the unique identifier assigned to the ship by IHS Fairplay
Vessel details: Vessel owner	CMM 07 Annex III	Free text	Smith Incorporated	The name of the person or company that owns this vessel
Vessel details: Vessel operator	CMM 07 Annex III	Free text	Smith Incorporated	The name of the person or company that was operating this vessel at the time of the inspection
Vessel details: Vessel master (and nationality)	CMM 07 Annex III	Free text	John Smith (Australian)	The name and nationality of the vessel master (Captain) at the time of the inspection.
Vessel details: Vessel agent	CMM 07 Annex III	Free text		The name of a person or company who was acting as an agent for the vessel at the time of the inspection
Vessel details: VMS present?	CMM 07 Annex III	e.g. Y or N	Y	Whether or not the vessel was equipped with VMS
Vessel details: VMS type	CMM 07 Annex III	Free text	Kobe, Truespot G556, catch reporting	Detail the Vessel Monitoring System brand/model number along with main features.

Relevant fishing authorisations: Authorisation identifier	CMM 07 Annex III	Free text	Australian High Seas Fishing Permit number 12345	The identifier of the authorisation to fish.
Relevant fishing authorisations: Issued by	CMM 07 Annex III	Free text	Australian Fisheries Management Organisation	The organisation which issued this vessel with authorisation to fish.
Relevant fishing authorisations: Validity	CMM 07 Annex III	Free text	Calendar year 2017	The period or other details over which this authorisation is valid
Relevant fishing authorisations: Fishing areas	CMM 07 Annex III	Free text	FAO87	The area or areas in which the vessel is authorised to fish
Relevant fishing authorisations: Species	CMM 07 Annex III	Species code (FAO 3-alpha code)	ORY	The FAO 3 lettter code (http://www.fao.org/fishery/collection/asfis/en) for the SPRFMO managed species that this vessel is authorised to fish for
Relevant fishing authorisations: Gear	CMM 07 Annex III	Free text	Purse Seine nets with mesh size no less than 100 mm	The Gear that the vessel is authorised to use for fishing (if the authorisation is for transhipment then enter "tranship" as the gear)
Relevant fishing authorisations: Is vessel on the SPRFMO authorised vessel list	CMM 07 Annex III	e.g. Y or N	Y	Whether or not the vessel was listed on the SPRFMO register of vessels at the time of the inspection.
Relevant fishing authorisations: Currently authorised?	CMM 07 Annex III	e.g. Y or N	Y	Whether or not the vessel had a current authorisation on the SPRFMO register of vessels at the time of the inspection.
SPRFMO managed species off loaded: Species	CMM 07 Annex III	Species code (FAO 3-alpha code)	ORY	The FAO 3 lettter code (using FAO code http://www.fao.org/fishery/collection/asfis/en) for the SPRFMO managed species species/group off loaded during this port call

SPRFMO managed species off loaded: FAO area of capture	CMM 07 Annex III	FAO Major Fishing Areas	FAO81	The FAO area in which the fish were caught. The SPRFMO Area overlaps FAO57, FAO71, FAO77, FAO81 and FAO87.
SPRFMO managed species off loaded: Product state	CMM 07 Annex III	Free text	Fillets	The 'state' in which the fish was off loaded for example 'live' (if the fish has not been processed) or 'headed and gutted' or 'filleted' etc.
SPRFMO managed species off loaded: Declared quantity off loaded	CMM 07 Annex III	Numeric kilograms	4000	The total net weight of fish of this species (in kilograms) declared to have been off loaded in this port call.
SPRFMO managed species off loaded: Quantity off loaded	CMM 07 Annex III	Numeric kilograms	4000	The total net weight of fish of this species (in kilograms) actually unloaded in this port call. It can be calculated by multiplying the number of containers by the weight of fish in each container. If containers were not used this value should be estimated.
SPRFMO managed species retained on-board: Species	CMM 07 Annex III	Species code (FAO 3-alpha code)	ORY	The FAO 3 letter code (http://www.fao.org/fishery/collection/asfis/en) for the SPRFMO managed species species/group retained on board during this port call
SPRFMO managed species retained on-board: FAO area of capture	CMM 07 Annex III	FAO Major Fishing Areas	FAO81	The FAO area in which the fish were caught. The SPRFMO Area overlaps FAO57, FAO71, FAO77, FAO81 and FAO87.
SPRFMO managed species retained on-board: Product state	CMM 07 Annex III	Free text	Fillets	The 'state' of the retained fish for example 'live' (if the fish has not been processed) or 'headed and gutted' or 'filleted' etc.
SPRFMO managed species retained on-board: Declared quantity held on-board	CMM 07 Annex III	Numeric kilograms	4000	The total net weight of fish of this species (in kilograms) declared to have been retained on board in this port call.

SPRFMO managed species retained on-board: Quantity held on board	CMM 07 Annex III	Numeric kilograms	4000	The total net weight of fish of this species (in kilograms) actually held on-board in this port call. It can be calculated by multiplying the number of containers by the weight of fish in each container. If containers were not used this value should be estimated.
SPRFMO managed species received from transhipment: Species	CMM 07 Annex III	Species code (FAO 3-alpha code)	ORY	The FAO 3 letter code (http://www.fao.org/fishery/collection/asfis/en) for the SPRFMO managed species species/group received from Transhipment during this port call
SPRFMO managed species received from transhipment: FAO area of capture	CMM 07 Annex III	FAO Major Fishing Areas	FAO81	The FAO area in which the fish were caught. The SPRFMO Area overlaps FAO57, FAO71, FAO77, FAO81 and FAO87.
SPRFMO managed species received from transhipment: Product state	CMM 07 Annex III	Free text	Fillets	The 'state' of the transhipped fish for example 'live' (if the fish has not been processed) or 'headed and gutted' or 'filleted' etc.
SPRFMO managed species received from transhipment: Declared quantity received	CMM 07 Annex III	Numeric kilograms	4000	The total net weight of fish of this species (in kilograms) declared to have been received from transhipment in this port call.
SPRFMO managed species received from transhipment: Quantity received	CMM 07 Annex III	Numeric kilograms	4000	The total net weight of fish of this species (in kilograms) actually received from transhipment in this port call. It can be calculated by multiplying the number of containers by the weight of fish in each container. If containers were not used this value should be estimated.
Examinations and Findings: Examination of Logbooks and other documentation	CMM 07 Annex III	Free text	All logbooks present and complete	The result of an examination of logbooks and other documentation on board the vessel including if necessary fishing logbooks, cargo manifests, mate's receipts and landing declarations

Examinations and Findings: Type of gear onboard	CMM 07 Annex III	Free text	3 Purse Seine nets with 110 mm Diamond mesh, as specified in vessel authorisation.	The result of an examination of all relevant fishing gear on-board, including any gear stowed out of sight as well as related devices, and to the extent possible, whether they are in conformity with the conditions of the the vessel's authorisations. The fishing gear should, to the extent possible, also be checked to ensure that features such as the mesh and twine size, devices and attachments, dimensions and configuration of nets, pots, dredges, hook sizes and numbers are in conformity with applicable regulations and that the markings correspond to those authorised for the vessel.
Examinations and Findings: Findings by inspector	CMM 07 Annex III	Free text	Meets all requirements	The findings of the inspector
Examinations and Findings: Apparent infringements	CMM 07 Annex III	Free text	No apparent infringements	A description of any apparent infringements detected during the inspection, including reference to relevant legal instruments which identify in what way it was an infringement.
Examinations and Findings: Master's comments	CMM 07 Annex III	Free text	No comment	Any comments or objections added by the master of the vessel
Examinations and Findings: Actions taken	CMM 07 Annex III	Free text	No action required	A description of any actions taken as a result of the inspection
Examinations and Findings: Master's signature	CMM 07 Annex III	Free text	<i>John Smith</i>	The signature of the master, to serve as acknowledgement of the receipt of a copy of the report
Examinations and Findings: Inspector's signature	CMM 07 Annex III	Free text	<i>Charles Darwin</i>	The signature of the inspector.

Upon completion, a copy of this form shall be provided to the vessel master. Subsequently, a copy should also be transmitted to the SPRFMO Executive Secretary within 15 days. If this cannot be achieved, then the reasons for the delay and an estimated submission date shall be transmitted to the SPRFMO Executive Secretary within 15 days of the completion of the inspection.

If the information collected provides evidence that a breach of any SPRFMO CMM has occurred, then this form should be transmitted to the competent Port State authorities (who shall forward a copy to the SPRFMO Executive Secretary and to the relevant point of contact as soon as possible and no later than 5 working days).