



**SPRFMO DATA PROVISION TIMETABLE
(March 2017)**

Regular submissions:

| Information type | Provider | Due date | Submission template | CMM Reference |
|---------------------------------|---|--|--------------------------------------|----------------------|
| Monthly report – Jack mackerel | Members/CNCPS fishing for <i>T. murphyi</i> | Within 20 days of the end of the month | Monthly report (CJM) | 01-2017 Para's 11/16 |
| Monthly report – Bottom fishing | Bottom Fishing Members /CNCPS | Within 20 days of the end of the month | Monthly report (BF) | 03-2017 Para 24 f) |
| Quarterly report – VMS | Members/CNCPS fishing for <i>T. murphyi</i> | Within 10 days of the end of the quarter | VMS | 01-2017 Para 15 |

Significant Annual Deadlines:

| Information/milestone | Provider | Due date | Submission template | Reference |
|---|---------------------------------------|--------------|---|------------------------|
| Objection period ends | Member | 24 Mar 2017 | - | Article 17 Para 2(a) |
| Compliance Review | Affected Members and CNCPS | 22 Apr 2017 | - | COMM5 Annex 5 |
| New CMMs become binding | Secretariat | 23 Apr 2017 | - | Article 17 Para 1(b) |
| Data call for Jack mackerel datasets | SC participants (<i>T. murphyi</i>) | 15 May 2017 | Data submission webpage | SC Workplan 2017 |
| SC meeting Invitation & Draft Provis Agenda | Secretariat | 22 Jun 2017 | - | RoP Rule 3.1/4.1 |
| Fishing Activity (2016) – Trawl – Purse Seine – Bottom Longline – Squid Jigging – Potting – Drop/ Dahn Lining | All Members and CNCPS | 30 Jun 2017 | Data submission webpage | 02-2017 Para 1e |
| Landing Data (2016) – Fishing vessels – Reefer vessels | All Members and CNCPS | 30 Jun 2017 | Data submission webpage | 02-2017 Para 1e |
| Transshipment event Data (2016) | All Members and CNCPS | 30 Jun 2017 | Transshipments | 02-2017 Para 1e |
| 2 nd SC data call for Jack mackerel | SC participants (<i>T. murphyi</i>) | 15 July 2017 | Data submission webpage | SC Workplan 2017 |
| Requests for inclusion of supplementary items into SC Agenda | SC Chairperson & participants | 17 Jul 2017 | - | RoP Rule 4.2 |
| VMS point of Contact | All Members and CNCPS | 21 Jul 2017 | - | 06-2017 Annex 2 Para 5 |
| Compliance Action Plan | Affected Members and CNCPS | 21 Jul 2017 | - | COMM5 Annex 5 |
| SC Agenda - Provisional | Secretariat | 22 Jul 2017 | - | RoP Rule 4.2 |

| Information/milestone | Provider | Due date | Submission template | Reference |
|---|--|-----------------|---|--|
| Application to fish outside footprint or to exceed reference catch | Bottom fishing Members /CNCPs | 22 Jul 2017 | Refer Para 10/11 CMM 03-2017 | 03-2017 Para 17 |
| Fisheries Operation plan | Exploratory Fisheries applicant | 22 Jul 2017 | CMM 13-2017 Para 5 b) | 13-2017 Para 5 |
| Observer data (2017) – Purse Seine – Trawl | Members /CNCPs fishing for <i>T. murphyi</i> | 20 Aug 2017 | Data submission webpage | 01-2017 Para 18 |
| Stock assessments and research reports | Members /CNCPs fishing for <i>T. murphyi</i> | 20 Aug 2017 | - | 01-2017 Para 20 |
| SC meeting paper submission deadline | SC participants | 21 Aug 2017 | - | Agreed Protocol for submission of papers to SC |
| Annual National Reports | SC participants | 21 Aug 2017 | Guidelines for Annual National Reports for the SC | Agreed Protocol for submission of papers to SC |
| Vessels presumed to be IUU fishing over the past 2 years | All Members and CNCPs | 28 Sep 2017 | Refer Annex I CMM 04-2017 | 04-2017 Para 2 |
| SC meeting | SC participants | 20-28 Sept 2017 | - | SC-4 report Para 14 |
| Annual catch total - All species (2016) | All Members and CNCPs | 30 Sep 2017 | Annual Catch | 02-2017 Para 1a |
| Observer data (2016) – Bottom Longlining – Purse Seine – Trawl | All Members and CNCPs | 30 Sep 2017 | Data submission webpage | 02-2017 Para 2c |
| CMM Annual Implementation Report(s) | All Members and CNCPs | 28 Oct 2017 | Refer Annex II 10-2017 | 10-2017 Para 5a |
| Invitation to Annual meeting & Draft Provisional Agenda | Secretariat | 28 Oct 2017 | - | RoP Rule 3.1/4.1 |
| Draft IUU List | Secretariat | 28 Oct 2017 | Refer Annex II CMM 04-2017 | 04-2017 Para 4 |
| Requests for inclusion of supplementary items into Annual agenda | Chairperson & All Members | 22 Nov 2017 | - | RoP Rule 4.2 |
| Request for CNCP status | All CNCPs | 27 Nov 2017 | Refer Para 3 Rules for CNCPs | Rules for CNCPs Para 2 |
| Initial Draft Compliance report | Secretariat | 27 Nov 2017 | Refer Annex III CMM 4.10 | 10-2017 Para 7 |
| Provisional Annual meeting Agenda(s) | Secretariat | 27 Nov 2017 | - | RoP Rule 4.2 |
| CMM Proposals or Amendments for Annual meeting | All Members and CNCPs | 7 Dec 2017 | - | RoP Rule 4.5 |
| Posting CMM Proposals | Secretariat | 12 Dec 2017 | - | RoP Rule 4.5 |

| Information/milestone | Provider | Due date | Submission template | Reference |
|---|-----------------------|---------------------|-------------------------|-------------------------|
| Comments on Initial Draft Compliance report | All Members and CNCPs | 27 Dec 2017 | - | 10-2017 Para 8 |
| Secretariat papers for Annual meeting | Secretariat | 27 Dec 2017 | - | RoP Rule 4.4 |
| “Other” Papers for Annual meeting | All Members and CNCPs | 27 Dec 2017 | - | RoP Rule 4.6 |
| Draft IUU List Comments | All Members and CNCPs | 27 Dec 2017 | - | 04-2017 Para 5 |
| Circulate “other” Annual meeting papers | Secretariat | 6 Jan 2017 | - | RoP Rule 4.4 |
| Revised Draft Compliance report | Secretariat | 12 Jan 2018 | Refer Annex III 10-2017 | 10-2017 Para 10 |
| Revised Draft IUU list & Current IUU List | Secretariat | 16 Jan 2018 | Refer Annex II 04-2017 | 04-2017 Para 7 |
| CTC meeting | All Members and CNCPs | 26-28 Jan 2018 | - | COMM-5 report Para 4 d) |
| Commission meeting | All Members and CNCPs | 30 Jan – 3 Feb 2018 | - | COMM-5 report Para 4 d) |
| Annual list of active vessels | All Members and CNCPs | 30 Jan 2018 | - | 05-2016 Para 11 |

Irregular submissions:

| Information type | Provider | Due date | Submission template | Reference |
|--|--|--|--|------------------------|
| <i>T. murphyi</i> fishery; Date of closure | Members /CNCPS fishing for <i>T. murphyi</i> | Promptly upon reaching 100% of limit | - | 01-2017 Para 7 |
| Evidence of Vulnerable Marine Ecosystems | Bottom fishing Members /CNCPS | Upon trip completion | Refer Annex 1 CMM 03-2017 | 03-2017 Para 8 g) |
| Authorised Vessel details | All Members and CNCPs | 15 days prior to entry into Convention Area | Vessel submission | 05-2017 Para 6 |
| Modifications to Vessel details | All Members and CNCPs | Within 15 days of modification | Vessel submission | 05-2017 Para 7 |
| Revoked vessel authorisations | All Members and CNCPs | Within 3 days | Vessel submission | 05-2017 Para 8 |
| Changes to VMS Point(s) of Contact | All Members and CNCPs | Within 21 days of such changes taking effect | - | 06-2017 Annex 2 Para 5 |
| Changes to port Point(s) of Contact | All Members and CNCPs | 14 days prior to change | - | 07-2017 Para 5 |
| Changes to Designated Ports | All Members and CNCPs | 30 days prior to change | - | 07-2017 Para 9 |
| Prior Notification of Port Call | Foreign fishing vessels seeking Port entry | At least 48 hours prior to estimated time of arrival | Port call request | 07-2017 Para 11 |
| Inspection Report | Port Member | 15 working days following completion of inspection | Port inspection Report | 07-2017 Para 22 |
| Inspection Report (Evidence of breach) | Port Member | No later than 5 working days | Port inspection Report | 07-2017 Para 24 |

| Information type | Provider | Due date | Submission template | Reference |
|---|---|--|--|---------------------|
| Actions taken by port State in response to breach | Port Member | Promptly | - | 07-2017 Para 25 |
| Flag State report on Infringement investigation | All Members and CNCPs | Within 90 days of alleged infringement | - | 07-2017 Para 26 |
| Gillnet transit dates | All Members and CNCPs | 36 hours prior to Convention Area entry | - | 08-2013 Para 2a) |
| Transshipment period (14 days) | Members/CNCPs Transshipping <i>T. murphyi</i> | At least 7 days in advance | | 12-2017 Para 4 |
| Transshipment notification | Members/CNCPs Transshipping <i>T. murphyi</i> | 12 hours prior to activities | Transshipment Notification | 12-2017 Para 4 |
| Observed Transshipment data | Authorities of the Observed vessel | No later than 15 days after observer debarkation | Refer Annex B 05-2017 | 12-2017 Para 6 |
| Transshipment details | Members/CNCPs Transshipping <i>T. murphyi</i> | 7 days after Transshipment | Transshipment Details | 12-2017 Para 8 |

| Checked? | Reference Sources |
|----------|--|
| Yes | 01-2017 (<i>T. murphyi</i>) |
| Yes | 02-2017 (Data Standards) |
| Yes | 03-2017 (Bottom Fishing) |
| Yes | 04-2017 (IUU List) |
| Yes | 05-2017 (Record of Vessels) |
| Yes | 06-2017 (Commission VMS) |
| Yes | 07-2017 (Port Inspections) |
| Yes | 08-2013 (Gillnetting) |
| Yes | 09-2017 (Seabirds) |
| Yes | 10-2017 (CMS) |
| Yes | 11-2017 (Boarding & Inspection) |
| Yes | 12-2017 (Transshipment) |
| Yes | 13-2017 (Exploratory Fisheries) |
| Yes | 14-2017 (Exploratory Toothfish Fishing) |
| Yes | 15-2017 (Stateless Vessels) |
| Yes | 4 th Compliance & Technical Committee |
| Yes | 4 th Finance & Administration Committee |
| Yes | 4 th Scientific Committee |
| Yes | 5 th Commission Meeting |
| Update | Agreed Protocol for submission of papers to SC |
| Yes | Bottom Fishing Impact Assessment Standard (BFIAS) |
| Update | Guidelines for Annual National Reports |
| Yes | Rules for Cooperating non-Contracting Parties (Rules for CNCs) |
| Yes | Rules of Procedure of the Commission (RoP) |
| Yes | SPRFMO Convention |
| Yes | Webpage containing SPRFMO submission templates |