
7TH MEETING OF THE COMPLIANCE AND TECHNICAL COMMITTEE (CTC)

Port Vila, Vanuatu, 10 to 12 February 2020

CTC 7 – Doc 06

Follow-up actions taken in relation to the 2019 Final Compliance report

Secretariat

1. Background

This paper reports on follow-up actions taken by Members and CNCPs in relation to their need for either a Compliance review or a Compliance Action plan as identified in the 2019 Final Compliance Report ([Annex 4](#) of the COMM7-Report).

In that document, the Commission agreed that, consistent with the CTC recommendations, the following should apply:

- a. Members and CNCPs that were asked by the CTC to prepare a Compliance Review, shall transmit to the Secretariat any missing information, if the relevant information has not yet been provided, within 90 days after the end of the Commission Meeting¹ (being 27 April 2019).
- b. Members and CNCPs that were asked by the CTC to prepare a Compliance Action Plan shall provide the Secretariat with detailed information on the steps taken to respond to and rectify the non-compliance and/or improve the implementation of the relevant obligations, within six months after the end of the Commission Meeting (being 27 July 2019).

The other notable CMMs which may require Member investigations and/or follow-up reporting to the Commission are CMM 04-2019 (IUU Vessel List), CMM 07-2019 (Port Inspection) and CMM 11-2015 (Boarding and Inspection). Investigations/actions which have been requested or required under CMM 04-2019 are reported within paper CTC7-Doc12 (Revised Draft IUU Vessel List). Investigations/actions which have been requested or required under CMM 07-2019 are reported within paper CTC7-Doc10 (Port Inspections Implementation report). To date there have been no Boarding and Inspection activities carried out in the SPRFMO Area.

2. Follow-up Actions

2.1. Compliance Action Plans

The 2019 Final Compliance report asked 2 Members and 1 CNCP to develop a Compliance action plan to rectify non-compliance and/or improve implementation of obligations. Table 1 shows the current status of those obligations.

2.2. Compliance Review

As part of their Compliance Review, 1 CNCP committed to improving their data for 2019. However, there were no comparable activities identified during the 2018/19 assessment period.

¹ The final report refers to “2018”. The Secretariat has assumed that the year was simply not updated in this document and should have referred to 2019.



Table 1: Current status of Compliance Action plans as identified in the 2019 Final Compliance Report.

Member/ CNCP	Compliance Action plan for:	Compliance Issue	2019 Compliance Status	Current Status
China	CMM 04-2017 (IUU Vessel List) Paragraph 14	Providing port services to a current IUU vessel (VLADIVOSTOK 2000)	Priority non-Compliant, Refer to executive report for actions taken	Actions taken as reported in COMM7-report Annex 4 (2019 Final Compliance Report).
Cook Islands	CMM 04-2017 (IUU Vessel List) Paragraph 14	Engaging in transfer operations with a current IUU vessel (VLADIVOSTOK 2000)	Priority non-Compliant, Compliance action plan to be provided within 3 months including actions taken to avoid similar future events	Secretariat reminder sent 18 April 2019 Compliance action plan provided on 24 May 2019 (Letter G36-2019)
Panama	CMM 04-2017 (IUU Vessel List) Paragraph 14	Providing port services to a current IUU vessel (VLADIVOSTOK 2000)	Priority non-Compliant, Compliance action plan to be provided within 3 months including actions taken to avoid similar future events	Secretariat reminders sent 11 February and 12 November 2019.
	CMM 05-2016 (Record of Vessels) Paragraph 6	Vessel squid fishing without being on the Record of Vessels	Priority Non-Compliant, Action plan to be provided within 3 months	Compliance action plan(s) not submitted thus far

Table 2: Current status of Compliance Reviews as identified in the 2019 Final Compliance Report.

Member/ CNCP	Compliance review in relation to:	2019 Compliance Status	"Missing (or late) information"	Current Status
Panama	CMM 02-2018 (Data Standards) Paragraph 1e	Non-Compliant, Commitment to improve data for 2019	Squid jigging data	No jigging activities identified for current period