

N°	Source	Information required	Deadline/ Remark	Previous Status ¹		Current Status		Observations	CPC Remarks
				Timeliness	Content	Timeliness	Content		
1. Implementation obligations									
1.1.	Art. X Agreement	Report of Implementation	Session - 60 ds (16.03.2016)	C	C	L	C	Received 11.04.16	
1.2.	Rules Of P.	Compliance Questionnaire	29.02.2016	C	C	C	C	Received 29.02.16	
1.3.	SC	National Scientific Report	09.11.2015	L	C	C	C	Received 08.11.15	
1.4.	Commission	Feedback letter	16.03.2016	C	C	C	C	Received 19.06.15	
2. Management Standards									
2.1.	Res. 15/04	Documents listed in this resolution on board ²	16.03.2016	C	C	C	C	Legal Reference: Minister Regulation No. 26 year 2013 and No. 57 year 2014.	
		Marking of vessels ²		C	C	C	C	Legal reference: Minister Regulation No. 23 year 2013.	
		Marking of gears ²		C	C	C	P/C	Has indicated that regulation for gear marking is being developed.	
		Marking of FADs ²		C	P/C	C	C	Legal Reference: Minister Regulation No. 26 year 2014.	
		Logbook on board ²		C	C	C	C	Legal Reference: Minister Regulation No. 48 year 2014.	
		Official authorisation to fish outside National Jurisdictions	15.02.2016	C	C	C	C	Received 14.02.14	
		IMO number for eligible vessels	01.01.2016			L	C	Has 1375 non-eligible vessels and ONE eligible vessel.	
2.2.	Res. 15/01	Official fishing logbooks	15.02.2016	C	C	C	C	Updated 01.03.16	
2.3.	Res. 12/12	Ban on large-scale driftnets ²	16.03.2016	C	C	C	C	Banned since 2011, Legal Reference: Ministerial Regulation No. 02 of 2011.	
2.4.	Res. 15/08	FADs management plan	31.12.2013	L	C	L	C	Received 12.01.15	
		Report of progress on implementation of FADs management plan	16.03.2016			N/C	N/C	No information provided.	
2.5.	Res. 15/07	Prohibition artificial lights for FADs	For PS 10.09.2015			C	C	Banned since 2014, Legal Reference: Minister Regulation No. 26 year 2014	
3. Reporting on Vessels									
3.1.	Res. 10/08	List of Active vessels	15.02	L	C	L	C	Received 23.02.16.	

¹ C = Compliant; N/C= Non-compliant; N/A = Not Applicable; P/C = Partially Comply; L = Late; CAP = Compliance Action Plan; CQ = Compliance Questionnaire.

² Information is to be provided in the Report of Implementation.

³ 24 meters overall length and over, and under 24 meters if they fished outside their EEZ.

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3.2.	Res. 12/11	Fleet Development Plan (FDP)	By 31.12.2010 (10 years)	C	C	C	C	Received 19.03.13;		
Reference Capacity										
3.3.	Res. 12/11	List of vessels ³ for Tropical Tuna during 2006	31.12.2009	C	C	C	C	Received 05.07.07		
		List of vessels ³ for SWO and ALB during 2007		N/A	N/A	N/A	N/A	No vessels targeting SWO & ALB in 2007..		
3.4.	Res. 15/04	List of Authorized vessels 24 metres in length overall or more	Since 01.07.2003	C	P/C	C	P/C	Last update 01.03.16. Information not provided at IOTC standard; missing (e.g. Registration No. Port of registration, LOA).		
3.5.		List of Authorized vessels (less than 24m, operating in waters outside EEZ of the flag state)	Since 01.07.2006	C	P/C	C	P/C	Last update 01.03.16. Information not provided at IOTC standard; missing (e.g. Registration No. Port of registration, LOA).		
3.6.	Res. 14/05	List of foreign vessels licensed in EEZ	15.02	N/A	N/A	N/A	N/A	Does not license foreign fishing vessel.		
3.7.		List of foreign vessels denied a licence	15.02	N/A	N/A	N/A	N/A			
3.8.		Access Agreement information	26.02.2015	N/A	N/A	N/A	N/A			
3.9.		Official coastal State fishing License	14.01.2014	N/A	N/A	N/A	N/A			
4. Vessel Monitoring System										
4.1.	Res. 15/03	Adoption VMS for all vessels > 24 m and < 24 m fishing high seas	Since 01.07.2007	C	C	C	C	VMS adopted in 2007. Legal Reference: Ministerial Regulation No.10/2013.		
4.2.		VMS report on the progress and implementation	30.06	C	C	L	P/C	Received 29.04.16. Had 458 active vessels in 2014, has reported 161 vessels fitted with VMS in 2014.		
5. Mandatory statistical requirement – Flag State CPCs										
Nominal Catch										
5.1.	Res. 15/02 & Res 15/05	• Coastal fisheries	30.06	C	C	C	C	Data received 30-06-2015.		
		• Surface fisheries: PS, BB, GN	30.06	C	P/C	C	P/C	Combined catch reports for small scale and large scale vessels.		
		• LL	Provisional	30.06	C	P/C	C	P/C	Data not reported for Indonesian LL based outside Indonesia.	
			Final	30.12	C	P/C	C	P/C		
Catch & Effort										
5.2.		• Coastal fisheries	30.06	N/C	N/C	N/C	N/C	No data provided.		
		• Surface fisheries: PS, BB, GN	30.06	N/C	N/C	N/C	N/C			
		• LL	Provisional	30.06	N/C	N/C	N/C		N/C	

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		Final	30.12	N/C	N/C	N/C	N/C		
5.3.		Size Frequency							
		• Coastal fisheries	30.06	N/C	N/C	N/C	N/C	No data provided.	
		• Surface fisheries: PS, BB, GN	30.06	N/C	N/C	N/C	N/C		
		• LL	Provisional	30.06	C	P/C	C	P/C	No grid information.
Final	30.12		C	P/C	C	P/C			
5.4.		Fish Aggregating Devices (FAD)							
		Supply vessels	30.06	N/A	N/A	N/A	N/A	No supply vessel.	
		Days at sea by supply vessels	30.06	N/A	N/A	N/A	N/A		
		FADs set by type		30.06	N/A	N/A	N/A		N/A
6. Mandatory statistical requirement – Coastal State CPCs									
6.1.	Res. 15/01	Catch & Effort							
		• Surface fisheries: PS, BB, GN	30.06	N/A	N/A				
		• LL	Provisional	30.06	N/A	N/A			
			Final	30.12	N/A	N/A			
7. Implementation of mitigation measures and bycatch of non-IOTC species									
7.1.	Res. 05/05	Submission of data regarding Sharks – Nominal catch	30.06	C	C	C	C	Data received 30-06-2015.	
		Submission of data regarding Sharks – Catch & effort	30.06	N/C	N/C	N/C	N/C	Catch-and-effort and size data not available.	
		Submission of data regarding Sharks – Size frequency	30.06	N/C	N/C	L	P/C	Data received: 29.04.16. Data not reported to IOTC standard.	
7.2.	Res. 12/09	Prohibition on thresher sharks of all the species of the family <i>Alopiidae</i>	Since 07.07.2010	C	C	C	C	Banned since 2012, Legal Reference: Minister Regulation No. 12/2012.	
7.3.	Res. 13/06	Prohibition on oceanic whitetip sharks	Since 14.08.2013	C	C	C	C	Banned since 2012, Legal Reference: Minister Regulations No. 59/2014 and amended by 34/2015.	
7.4.	Res. 12/04	Sea turtles report ²	16.03.2016	C	C	C	C	Data received 08.11.15. Total of 12 interactions reported in 2014.	
7.5.		Carry line cutters and de-hookers on board (Longliners)	Since 06.08.2009	C	C	C	C	Has indicated obligation is in place since 2012; Legal Reference: Ministerial Regulations 18/2010; 12/2012 and 30/2012.	
7.6.		Carry dip nets (Purse seiners)	Since 06.08.2009	C	C	C	C		
7.7.	Res. 12/06	Seabirds report ²	16.03.2016	C	C	C	C	Data received 11.04.16 Total of 0 interactions reported in 2014.	
7.8.		Implementation of mitigation measures south of 25°S	Since 01.11.2010	C	C	C	C	Has indicated obligation is in place since 2012; Legal Reference: Ministerial Regulation 12/2012.	

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7.9.	Res. 13/04	Data on interactions with Cetaceans	30.06 (All gears)			L	C	Data received: 29.04.16. Information from ROS.	
		Instances of Cetaceans encircled ²	For PS 16.03.2016	C	C	C	C	Data received 11.04.16. Total of 0 instances reported in 2015.	
7.10.	Res 13/05	Data on interactions with Whale Sharks	30.06 (All gears)			L	C	Data received: 29.04.16. Information from ROS.	
		Instances Whale Sharks encircled ²	For PS 16.03.2016	C	C	C	C	Data received 11.04.16. Total of 0 instances reported in 2015.	
8. Illegal, Unreported and Unregulated (IUU) Vessels									
8.1.	Res. 11/03	IUU listing	Session - 70 ds (07.03.2016)	C	C	C	C	No vessel listed on IOTC IUU list in 2015.	
8.2.	Res. 07/01	Compliance by nationals	16.03.2016	C	C	C	C	No nationals on board vessels listed on IOTC IUU list in 2015.	
9. Transshipments									
9.1.	Res. 14/06	At sea transshipments – CPC report	Before 15.09	L	P/C	N/C	N/C	Mandatory reports not provided.	
9.2.		Transshipments in port report ²	16.03.2016	L	P/C	N/C	N/C	Mandatory report not provided. Information from other reporting requirement(s) indicate some vessels have conducted LAN/TRX in ports (e.g. Res 10/10/Port inspection). Source – THA report 40 LAN/TRX in Thai port(s).	
9.3.		List of Authorised carrier vessels	Since 01.07.2008	N/C	N/C	C	C	Last update 26.11.15	
9.4.		Report on results of investigations on possible infractions	26.02.2016	C	C	N/A	N/A	Did not participate in the IOTC ROP in 2015.	
9.5.		ROP fee	17.08.2015	N/A	N/A	N/A	N/A		
10. Observers									
10.1.	Res. 11/04	Regional Observer Scheme ² (No. of vessels monitored and coverage by gear type)	16.03.2016	C	C	C	P/C	Source - Ministerial Regulation 01/2013. Incomplete information provided; coverage unknown	
10.2.		• 5% Mandatory, at sea (> 24m) ²	Since 01.07.2010	L	P/C	L	P/C	Source - IOTC-2015-SC18-NR10 only number of trip by small vessels;; Incomplete information provided; coverage unknown	
10.3.		• 5% Phasing in, at sea (< 24m)	2013	L	P/C	L	P/C		
10.4.		• 5 % Phasing in Artisanal landings ²	16.03.2016	L	P/C	L	P/C	Source - IOTC-2014-SC17-NR10: over 5% coverage. Information for Benoa only.	
10.5.		Observer reports	150 days after trip	N/C	N/C	L	P/C	ROS data reported not by IOTC standard; no information on the	

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								coverage provided;	
11. Statistical document programme									
11.1.	Res. 01/06	1 st Semester report (2015)	01.10	N/A	N/A	N/A	N/A	Does not import BET.	
11.2.		2 nd Semester report (2014)	01.04	N/A	N/A	N/A	N/A		
11.3.		Annual report ²	16.03.2016	C	C	N/C	N/C	Mandatory report not provided.	
11.4.		Information on authorised institutions and personnel	Since 01.07.2002	C	C	C	C	Last update: 08.12.15	
12. Port inspection									
12.1.	Res. 05/03	Port inspection programme	01.07	N/A	N/A	N/A	N/A	No port call by FFV in [year]	
12.2.	Res. 10/11	List of designated ports	Since 31.12.10	C	C	C	C	Has designated 5 ports.	
12.3.		Designated competent Authority		C	C	C	C		
12.4.		Prior notification periods		C	C	C	C		
12.5.		Inspection report	3 days after inspection	N/A	N/A	N/A	N/A	No port call by FFV in 2015.	
12.6.	At least 5% inspection of LAN or TRX	Since 01/03/2011	N/A	N/A	N/A	N/A			
12.7.	Denial of entry in port			C	C	C	C	No FFV denied entry in 2015.	
13. Market									
13.1.	Res. 10/10	Report on import, landing and transshipment of tuna and tuna-like fish products in ports ²	16.03.2016	N/A	N/A	N/A	N/A	No port call by FFV in 2015.	

Feedback to Indonesia on on the level of implementation of IOTC Conservation and Management Measures identified by the CoC12 in 2015.

Feedback: With regards to the level of compliance by Indonesia to the decisions of the Commission, the Compliance Committee noted certain issues that required attention. These concerns were communicated to Indonesia by the Chair of the Commission in a letter dated 1st May, 2015.

• Has not fully implemented the requirement on marking on FADs, as required by Resolution 14/04.
• Has not provided mandatory information to IOTC Standard on the List of Authorized vessels: Mandatory information missing; NRN, LOA, Vessel type, Port of Registration, Gear type, Name/address of operator, as required by Resolution 14/04.
• Has not reported Nominal catch to IOTC Standard for the longline fisheries (Data not reported for Indonesian LL based outside Indonesia), as required by Resolution 10/02.
• Has not reported Nominal catch to IOTC Standard for the surface fisheries (Combined catch reports for small scale and large scale vessels.), as required by Resolution 10/02.
• Has not reported Catch & effort for the coastal fisheries, as required by Resolution 10/02.
• Has not reported Catch & effort for the surface fisheries, as required by Resolution 10/02.
• Has not reported Catch & effort for the longline fisheries, as required by Resolution 10/02.
• Has not reported size frequency for the coastal fisheries, as required by Resolution 10/02.
• Has not reported size frequency for the surface fisheries, as required by Resolution 10/02.
• Has not reported size frequency to IOTC Standard for the longline fisheries (No grid information), as required by Resolution 10/02.
• Has not reported Catch and effort on sharks, as required by Resolution 05/05.
• Has not reported Size frequency on sharks, as required by Resolution 05/05.
• Has not provided the List of Authorised carrier vessels, as required by Resolution 14/06.
• Has partially implemented the observer scheme, 2 deployments, no indication of observer coverage at sea for vessel > 24m, as required by Resolution 11/04.
• Has not fully implemented the observer scheme, 2 deployments, no indication of observer coverage at sea for vessel < 24m, as required by Resolution 11/04.
• Has not fully implemented the observer scheme for artisanal landing, only one port covered, as required by Resolution 11/04.
• Has not provided observer report, as required by Resolution 11/04.
• Has not provided the mandatory report on at sea transshipments to IOTC Standard, as required by Resolution 14/06.
• Has not provided a report on transshipment of flagged vessels in foreign ports in 2014 which is contradictory with reports of 2 port State CPCs for transshipment activities in their ports, as required by Resolution 14/06.

Response: The response to the letter of the Chair of the Commission was provided by Indonesia on 19 June 2015.

Current issues on the level of implementation by Indonesia of IOTC Conservation and Management Measures identified for discussion in the CoC13 in 2016.

Having reviewed the 2016 Compliance Report for Indonesia, the Chair of the Compliance Committee has identified the following significant non-compliance issues for discussion.

Compliance issues	Current status (2015)	Previous Status (2014)
Repeated compliance issues		
• Has not provided mandatory information to IOTC Standard on the List of Authorized vessels: Mandatory information missing; Registration number, Port of Registration and LOA, , as required by Resolution 15/04.	P/C	P/C
• Has not reported Nominal catch to IOTC Standard for the longline fisheries (Data not reported for Indonesian LL based outside Indonesia), as required by Resolution 15/02.	P/C	P/C
• Has not reported Nominal catch to IOTC Standard for the surface fisheries (Combined catch reports for small scale and large scale vessels.), as required by Resolution 15/02.	P/C	P/C
• Has not reported Catch & effort for the coastal, surface and longline fisheries, as required by Resolution 15/02.	N/C	N/C
• Has not reported size frequency for coastal and surface fisheries, as required by Resolution 15/02	N/C	N/C
• Has not reported size frequency for longline fisheries, as required by Resolution 15/02	P/C	P/C
• Has not reported Catch and effort and size frequency on sharks, as required by Resolution 05/05.	N/C	N/C
• Has not provided the mandatory report on at sea transshipments to IOTC Standard, as required by Resolution 14/06.	N/C	P/C
• Has not fully implemented the observer scheme, as required by Resolution 11/04	P/C	P/C
Non-repeated compliance issues		
• Has not report of progress on implementation of FADs management plan, as required by Resolution 15/08.	N/C	[REDACTED]
• Has not submitted its annual report for the bigeye tuna statistical document programme, as required by Resolution 01/06.	N/C	C