

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 17.04.16		
1.2.	Rules Of P.	Compliance Questionnaire	29.02.2016	L	C	L	C	Received 17.04.16		
1.3.	SC	National Scientific Report	09.11.2015	C	C	L	C	Received: 15.11.15		
1.4.	Commission	Feedback letter	16.03.2016	L	C	N/C	N/C	No response to FL received		
2. Management Standards										
2.1.	Res. 15/04	Documents listed in this resolution on board ²	16.03.2016	C	C	C	C	Source - IOTC-2016-CoC13-IR22: Republic Act Number 8550, Philippine Fisheries Code 1998 amended RA 10654, promulgated on 22/09/2015, Section 32, all distant water fishing vessels shall comply with the conservation and management measures of RFMOs where they are conducting fishing fishing.		
		Marking of vessels ²		C	C	C	C			
		Marking of gears ²		C	C	C	C			
		Marking of FADs ²		N/A	N/A	N/A	N/A			Does not have PS vessel active in 2015
		Logbook on board ²		C	C	C	C			Source - IOTC-2016-CoC13-IR22: Republic Act Number 8550, Philippine Fisheries Code 1998 amended RA 10654, promulgated on 22/09/2015, Section 32, all distant water fishing vessels shall comply with the conservation and management measures of RFMOs where they are conducting fishing fishing.
		Official authorisation to fish outside National Jurisdictions		15.02.2016	C	C	C			C
		IMO number for eligible vessels	01.01.2016			N/C	N/C	Has 53 vessels on the Record of Authorised Vessels, none with IMO number. No information provided.		
2.2.	Res. 15/01	Official fishing logbooks	15.02.2016	C	C	C	C	Last update: 02.02.16		
2.3.	Res. 12/12	Ban on large-scale driftnets ²	16.03.2016	C	C	C	C	Source - IOTC-2016-CoC13-IR22:		

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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								Republic Act Number 8550, Philippine Fisheries Code 1998 amended RA 10654, promulgated on 22/09/2015, Section 32, all distant water fishing vessels shall comply with the conservation and management measures of RFMOs where they are conducting fishing fishing. Source IOTC-2016-CoC13-CQ22: Use of large-scale driftnets on the high seas is not banned.	
2.4.	Res. 15/08	FADs management plan	31.12.2013	N/A	N/A	N/A	N/A	Does not have PS vessel active in 2015	
		Report of progress on implementation of FADs management plan	16.03.2016			N/A	N/A		
2.5.	Res. 15/07	Prohibition artificial lights for FADs	For PS 10.09.2015			N/A	N/A		
3. Reporting on Vessels									
3.1.	Res. 10/08	List of Active vessels	15.02	C	C	C	C	Received: 02.02.15: no vessel active in 2015.	
3.2.	Res. 12/11	Fleet Development Plan (FDP)	By 31.12.2010 (10 years)	N/A	N/A	N/A	N/A	Philippines did not submit a fleet development plan as it has no intentions of increasing its authorized list of vessels.	
3.3.	Res. 12/11	Reference Capacity							
		List of vessels ³ for Tropical Tuna during 2006	31.12.2009	C	C	C	C		
List of vessels ³ for SWO and ALB during 2007	N/A	N/A		N/A	N/A	No vessels targeting SWO and ALB.			
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	Mandatory information missing: operating port. Mandatory information not to IOTC standard: provides GRT instead of GT.	
3.5.		List of Authorized vessels (less than 24m, operating in waters outside EEZ of the flag state)	Since 01.07.2006	N/A	N/A	N/A	N/A	No vessel of less than 24m on the Record of Authorised Vessels.	
3.6.	Res. 14/05	List of foreign vessels licensed in EEZ	15.02	N/A	N/A	N/A	N/A	Not an IOTC coastal State.	
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		

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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	Source - IOTC-2013-SC16-NR22: VMS adopted 19.10.2009. Source – IOTC-2015-SC18-NR22: established under Administrative Circular Number 252		
4.2.		VMS report on the progress and implementation	30.06	C	C	C	C	Received: 09.06.15		
5. Mandatory statistical requirement – Flag State CPCs										
5.1.	Res. 15/02 & Res 15/05	Nominal Catch								
		• Coastal fisheries	30.06	N/A	N/A	N/A	N/A	Not an IOTC coastal State.		
		• Surface fisheries: PS, BB, GN	30.06	N/A	N/A	N/A	N/A	No purse seiner operating in the IOTC Area in 2014		
		• LL	Provisional	30.06	C	C	C	C		
Final			30.12	C	C	C	C			
Catch & Effort										
5.2.		• Coastal fisheries	30.06	N/A	N/A	N/A	N/A	Not an IOTC coastal State.		
		• Surface fisheries: PS, BB, GN	30.06	N/A	N/A	N/A	N/A	No purse seiner operating in the IOTC Area in 2014		
		• LL	Provisional	30.06	C	C	C	C		
			Final	30.12	C	C	C	C		
Size Frequency										
5.3.	• Coastal fisheries	30.06	N/A	N/A	N/A	N/A	Not an IOTC coastal State.			
	• Surface fisheries: PS, BB, GN	30.06	N/A	N/A	N/A	N/A	No purse seiner operating in the IOTC Area in 2014			
	• LL	Provisional	30.06	C	P/C	C	P/C	Size data reported for just 1 species and less than 1 fish per metric ton.		
		Final	30.12	C	P/C	C	P/C			
Fish Aggregating Devices (FAD)										
5.4.	Supply vessels	30.06	N/A	N/A	N/A	N/A	No supply vessel on the Record of Authorised Vessels and no purse seiner active in 2014			
	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	30.06	C	P/C	C	P/C	Aggregated by species.		

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		Sharks – Nominal catch							
		Submission of data regarding Sharks – Catch & effort	30.06	C	P/C	C	P/C		
		Submission of data regarding Sharks – Size frequency	30.06	N/C	N/C	N/C	N/C	No data provided	
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	Source - IOTC-2016-CoC13-IR22: Republic Act Number 8550, Philippine Fisheries Code 1998 amended RA 10654, promulgated on 22/09/2015, Section 32, all distant water fishing vessels shall comply with the conservation and management measures of RFMOs where they are conducting fishing fishing.	
7.3.	Res. 13/06	Prohibition on oceanic whitetip sharks	Since 14.08.2013	C	C	C	C		
7.4.		Sea turtles report ²	16.03.2016	C	C	P/C	P/C	Source - IOTC-2016-CoC13-IR22: Republic Act Number 8550, Philippine Fisheries Code 1998 amended RA 10654, promulgated on 22/09/2015, Section 32, all distant water fishing vessels shall comply with the conservation and management measures of RFMOs where they are conducting fishing fishing.	
7.5.	Res. 12/04	Carry line cutters and de-hookers on board (Longliners)	Since 06.08.2009	C	C	C	C	No information on interactions provided. No information received on the status of implementation of the FAO guidelines	
7.6.		Carry dip nets (Purse seiners)	Since 06.08.2009	N/A	N/A	N/A	N/A	No purse seiner operating in the IOTC Area in 2015	
7.7.		Seabirds report ²	16.03.2016	C	C	C	C	Source - Source: IOTC-2015-SC18-NR22: Use of Tori lines and weight.	
7.8.	Res. 12/06	Implementation of mitigation measures south of 25°S	Since 01.11.2010	C	C	C	C	No Philippine longline vessels were fishing South of 25°S. No incidental catch reported.	
7.9.	Res. 13/04	Data on interactions with Cetaceans	30.06 (All gears)			C	C	Source – IOTC-2015-SC18-NR22: no incidental catch reported	
		Instances of Cetaceans encircled ²	For PS 16.03.2016	N/A	N/A	N/A	N/A	Does not have PS vessel active in 2015	

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				Timeliness	Content	Timeliness	Content		
7.10.	Res 13/05	Data on interactions with Whale Sharks	30.06 (All gears)			N/C	N/C	No information on interactions provided. Source – IOTC-2015-SC18-NR22: protected under the Fisheries Administrative Order 193.	
		Instances Whale Sharks encircled ²	For PS 16.03.2016	N/A	N/A	N/A	N/A	Does not have PS vessel active 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. Transhipments									
9.1.	Res. 14/06	At sea transhipments – CPC report	Before 15.09	C	C	N/A	N/A	Received 16.06.14. Philippine withdraw its participation in ROP starting January 8, 2015 (Email received 08.01.15)	
9.2.		Transhipments in port report ²	16.03.2016	C	C	C	C	NIL report received 02.02.16: does not have vessel active in 2015	
9.3.		List of Authorised carrier vessels	Since 01.07.2008	C	C	N/A	N/A	No carrier vessel	
9.4.		Report on results of investigations on possible infractions	26.02.2016	C	C	N/A	N/A	Not participating in ROP	
9.5.		ROP fee	17.08.2015	L	C	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	N/C	N/C	N/C	N/C	Had 4 LL active in 2014. Number and coverage not provided.	
10.2.		• 5% Mandatory, at sea (> 24m) ²	Since 01.07.2010	N/C	N/C	N/C	N/C		
10.3.		• 5% Phasing in, at sea (< 24m)	2013	N/A	N/A	N/A	N/A	No vessel of less than 24m, operating in the IOTC Area.	
10.4.		• 5 % Phasing in Artisanal landings ²	16.03.2016	N/A	N/A	N/A	N/A	Not an IOTC Coastal State.	
10.5.		Observer reports	150 days after trip	N/C	N/C	N/C	N/C	No reports provided.	
11. Statistical document programme									
11.1.	Res. 01/06	1 st Semester report	01.10	N/A	N/A	N/A	N/A	Source IOTC-2016-CoC13-CQ22: does not import BET.	
11.2.		2 nd Semester report	01.04	N/A	N/A	N/A	N/A		
11.3.		Annual report ²	16.03.2016	C	C	N/C	N/C	No annual report provided for 2014;; JPN imported 114 Mt and KOR 6T of	

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								BET from PHL.	
11.4.		Information on authorised institutions and personnel	Since 01.07.2002	C	C	C	C	Last update: 04.07.06.	
12. Port inspection									
12.1.	Res. 05/03	Port inspection programme	01.07	N/A	N/A	N/A	N/A	Not an IOTC coastal State.	
12.2.	Res. 10/11	List of designated ports	Since 31.12.10	N/A	N/A	N/A	N/A		
12.3.		Designated competent Authority		N/A	N/A	N/A	N/A		
12.4.		Prior notification periods		N/A	N/A	N/A	N/A		
12.5.		Inspection report		3 days after inspection	N/A	N/A	N/A		N/A
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		N/A	N/A	N/A	N/A		
13. Market									
13.1.	Res. 10/10	Report on import, landing and transhipment of tuna and tuna-like fish products in ports ²	16.03.2016	C	C	C	C	Source IOTC-2016-CoC13-IR22: Has indicated no landing/transhipments from foreign vessels in national ports & does not import tuna and tuna-like fish products.	

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

• Has not provided all the mandatory information to IOTC Standard on the List of Authorized vessels 24 metres in length overall or more, provides GRT instead of GT, as required by Resolution 14/04.
• Has not reported Size frequency for the surface fisheries at IOTC Standard, as required by Resolution 10/02.
• Has not reported Nominal catch on sharks to IOTC Standard, as required by Resolution 05/05.
• Has not reported Catch and effort on sharks to IOTC Standard, as required by Resolution 05/05.
• Has not reported Size frequency on sharks, as required by Resolution 05/05.
• Has not implemented the observer scheme, no deployment, as required by Resolution 11/04.
• Has not implemented the observer scheme, no observer coverage at sea for vessel > 24m, as required by Resolution 11/04.
• Has not provided observer report, as required by Resolution 11/04.

Response: No response to the letter of the Chair of the Commission was provided by Philippines.

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

Having reviewed the 2016 Compliance Report for the Philippines, 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 all the mandatory information to IOTC Standard on the List of Authorized vessels 24 metres in length overall or more, provides GRT instead of GT, as required by Resolution 14/04.	P/C	P/C
• Has not reported Size frequency for the longline fisheries at IOTC Standard, as required by Resolution 15/02.	P/C	P/C
• Has not reported Nominal catch on sharks to IOTC Standard, as required by Resolution 05/05.	P/C	P/C
• Has not reported Catch and effort on sharks to IOTC Standard, as required by Resolution 05/05.	P/C	P/C
• Has not reported Size frequency on sharks, as required by Resolution 05/05.	N/C	N/C
• Has not implemented the observer scheme, no deployment, as required by Resolution 11/04.	N/C	N/C
• Has not implemented the observer scheme, no observer coverage at sea for vessel > 24m, as required by Resolution 11/04.	N/C	N/C
• Has not provided observer report, as required by Resolution 11/04.	N/C	N/C
Repeated compliance issues		
• Has not provided a response to the feedback letter, as requested by the Commission.	P/C	C
• Has not provided IMO number for vessels eligible, as requested by Resolution 15/04.	N/C	C
• Has not provided the mandatory report on the implementation of the FAO guideline to	P/C	C

reduce mortality of sea turtles, as requested by Resolution 12/04		
• Has not provided data on interactions with whale sharks, as requested by Resolution 13/05.	N/C	
• Has not provided the mandatory annual report for the statistical document programme, as requested by Resolution 01/06.	N/C	C