

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 (17.03.2017)	L	C	C	C	Received 17.03.17		
1.2.	Rules Of P.	Compliance Questionnaire.	01.03.2017	C	C	C	C	Received 28.02.17		
1.3.	SC	National Scientific Report.	16.11.2016	C	C	C	C	Received 14.11.16		
1.4.	Commission	Feedback letter.	17.03.2017	C	C	L	P/C	Received 28.04.17. Response did not address all of the compliance issues identified.		
2. Management Standards										
2.1.	Res. 15/04	Documents listed in this resolution on board ²	17.03.2017	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	P/C	C	P/C	Has indicated that regulation for gear marking is being developed.		
		Marking of FADs ²		C	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.		Since 15.02.2014	C	C	C	C	Received 14.02.14	
		IMO number for eligible vessels.		Since 01.01.2016	L	C	L	C	Has 162 non-eligible vessels on the RAV and reported 162 non-eligible vessels.	

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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2.2.	Res. 15/01	Official fishing logbooks.	Since 15.02.2016	C	C	C	C	Updated 01.03.16	
2.3.	Res. 12/12	Ban on large-scale driftnets ²	17.03.2017	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	C	C	Received 12.01.15	
		Report of progress on implementation of FADs management plan.	17.03.2017	N/C	N/C	C	C	Received 17.03.17	
2.5.	Res. 16/07	Prohibition of surface or submerged artificial lights to attract fish.	27.09.2016			C	C	Legal Reference: Ministerial Regulation No. 71 of 2016	
2.6.	Res. 16/08	Prohibition of aircrafts and unmanned aerial vehicles.	27.09.2016			L	C	Information received 17.03.17 and 28.04.17. Source: IOTC-2017- CoC14-IR09. Legal Reference: Ministry Regulation No. 71/PERMEN-KP/2016	
2.7.	Res. 16/01	Report on methods for achieving the YFT catch reductions.	17.03.2017			C	C	Report/information received 17.03.17, Methods are TAC by fleet types..	
2.8.	Res. 16/06	Report actions taken to implement reporting obligations & improve data collection of catches.	17.03.2017			C	C	Information received 17.03.17. Source: IOTC-2017-CoC14- IR09. Actions area variety of initiatives: management/legal	
3. Reporting on Vessels									
3.1.	Res. 10/08	List of Active vessels	15.02	L	C	C	C	Received 13.02.17	
3.2.	Res. 15/11	Fleet Development Plan (FDP).	By 31.12.2010 (10 years)	C	C	C	C	Received 19.03.13;	
3.3.	Res. 15/11	Reference Capacity							
		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	C	Last Update 17.03.17	
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	C	Last Update 20.02.17	
3.6.	Res. 14/05	List of foreign vessels licensed in EEZ	15.02	N/A	N/A	N/A	N/A		

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3.7.		List of foreign vessels denied a licence	15.02	N/A	N/A	N/A	N/A	Source: IOTC-2017-CoC14-CQ09. Does not license foreign fishing vessel.	
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 implementation and technical failures	30.06	L	P/C	C	C	Received 29.03.16; Had 591 active vessels in 2015, has reported 290 vessels fitted with VMS in 2015..	
4.3.		VMS implementation plan	30.04.2016			N/C	N/C	No implementation plan submitted. Less than 50 % coverage in 2015.	
5. Mandatory statistical requirement – Flag State CPCs									
5.1.	Res. 15/02 & Res 15/05	Nominal Catch							
		• Coastal fisheries	30.06	C	C	C	C	Data received 30-06-2016	
		• Surface fisheries: PS, BB, GN	30.06	C	P/C	C	P/C	Data received 30-06-2016. Combined catch reports for large and small scale vessels	
		• LL - Provisional	30.06	C	P/C	C	P/C	Data received 30-06-2016. Data not reported for vessels based outsideIndonesia	
		• LL - Final	30.12	C	P/C	C	P/C	Data received 31-12-2016. Data not reported for vessels based outsideIndonesia	
5.2.		Catch & Effort							
		• 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		
		• LL - 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		

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				Timeliness	Content	Timeliness	Content		
5.4.		• LL - Provisional	30.06	C	P/C	C	P/C	Date received: 30-06-1-2016. No grid information; Less than 1 fish measured per metric ton	
		• LL - Final	30.12	C	P/C	C	P/C		
		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. Implementation of mitigation measures and bycatch of non-IOTC species									
6.1.	Res. 05/05	Submission of data regarding Sharks – Nominal catch	30.06	C	C	C	C	Data received 30-06-2016	
		Submission of data regarding Sharks – Catch & effort	30.06	N/C	N/C	N/C	N/C	No data provided	
		Submission of data regarding Sharks – Size frequency	30.06	L	P/C	N/C	N/C		
6.2.	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.	
6.3.	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.	
6.4.	Res. 12/04	Sea turtles report ²	17.03.2017	C	C	C	C	Data received 14-11-2016. Source: IOTC-2016-SC19-NR10. 1 interaction. NPOA exist.	
6.5.		Carry line cutters and de-hookers on board (Longliners)	Since 06.08.2009	C	C	C	C	Obligation is in place since 2012; Legal Reference: Ministerial Regulations 18/2010; 12/2012 and 30/2012.	
6.6.		Carry dip nets (Purse seiners)	Since 06.08.2009	C	C	C	C		
6.7.	Res. 12/06	Seabirds report ²	17.03.2017	C	C	C	C	Data received 14-11-2016. Source: IOTC-2016-SC19-NR10. 7 interactions	

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6.8.		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.	
6.9.	Res. 13/04	Data on interactions with Cetaceans	30.06 (All gears)	L	C	C	C	Data received 14-11-2016. Source: IOTC-2016-SC19-NR10. No interaction	
		Instances of Cetaceans encircled ²	For PS 17.03.2017	C	C	C	C	Data received 17.03.17. No instances reported in 2016.	
6.10	Res 13/05	Data on interactions with Whale Sharks	30.06 (All gears)	L	C	C	C	Data received 14-11-2016. Source: IOTC-2016-SC19-NR10. No interaction	
		Instances Whale Sharks encircled ²	For PS 17.03.2017	C	C	C	C	Data received 17.03.17. No instances reported in 2016.	
7. Illegal, Unreported and Unregulated (IUU) Vessels									
7.1.	Res. 11/03	IUU listing	Session - 70 ds (07.03.2017)	C	C	C	C	No vessel listed on IOTC IUU list in 2016.	
7.2.	Res. 07/01	Compliance by nationals	17.03.2017	C	C	C	C	No nationals on board vessels listed on IOTC IUU list in 2016.	
8. Transshipments									
8.1.		At sea transshipments – CPC report	Before 15.09	N/C	N/C	N/A	N/A	Not participating in the IOTC ROP.	
8.2.	Res. 14/06	Transshipments in port report ²	17.03.2017	N/C	N/C	N/C	N/C	Mandatory report not provided. Information from other reporting requirement(s) indicate some vessels have conducted TRX in ports (e.g. Res 10/10/Port inspection). Source – MUS/LKA report two TRX in Port Louis/Galle: information not reported.	

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8.3.		List of Authorised carrier vessels	Since 01.07.2008	C	C	N/A	N/A	Not participating in the IOTC ROP.	
8.4.		Report on results of investigations on possible infractions	15.02.2017	N/A	N/A	N/A	N/A		
8.5.		ROP fee	17.08.2016	N/A	N/A	N/A	N/A		
9. Observers									
9.1.	Res. 11/04	Regional Observer Scheme ² (No. of vessels monitored and coverage by gear type)	17.03.2017	C	P/C	C	N/C	Had 591 vessels active in 2015; no observer coverage.	
9.2.		• 5% Mandatory, at sea (> 24m) ²	Since 01.07.2010	L	P/C	C	N/C		
9.3.		• 5% Phasing in, at sea (< 24m)	2013	L	P/C	C	N/C		
9.4.		• 5 % Phasing in Artisanal landings ²	17.03.2017	L	P/C	C	C	From RC form (30-06-2016) >70% Coverage	
9.5.		Observer reports	150 days after trip	L	P/C	N/C	N/C	No observer report provided.	
10. Statistical document programme									
10.1	Res. 01/06	1 st Semester report	01.10	N/A	N/A	N/A	N/A	Source: IOTC-2017-CoC14-CQ09. Does not import BET.	
10.2		2 nd Semester report	01.04	N/A	N/A	N/A	N/A		
10.3		Annual report ²	17.03.2017	N/C	N/C	L	C	Report received 31.03.17 and 28.04.17.	
10.4		Information on authorised institutions and personnel	Since 01.07.2002	C	C	C	C	Last Update 11.11.16	
11. Port inspection									
11.1	Res. 05/03	Port inspection programme	01.07	N/A	N/A	N/A	N/A	Source: IOTC-2017-CoC14-CQ09. No FFV in its ports 2016.	
11.2		List of designated ports	Since 31.12.10	C	C	C	C	Has designated 5 ports.	
11.3		Designated competent Authority		C	C	C	C		
11.4		Prior notification periods		C	C	C	C		
11.5	Res. 16/11	Inspection report	3 days after inspection	N/A	N/A	N/A	N/A	Source: IOTC-2017-CoC14-CQ09. No FFV in its ports in 2016.	
11.6		At least 5% inspection of LAN or TRX		N/A	N/A	N/A	N/A		
11.7		Denial of entry in port	Since 01.03.2011	C	C	C	C	Source: IOTC-2017-CoC14-CQ09. No FFV denied entry in 2016.	
12. Market									
12.1	Res. 10/10	Report on import, landing and transshipment of tuna and tuna-like fish products in ports ²	17.03.2017	N/A	N/A	N/C	N/C	Mandatory report not provided.	

Feedback to Indonesia on the level of implementation of IOTC Conservation and Management Measures identified by the CoC13 in 2016.

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 Indonesiaby the Chair of the Commission in a letter dated 27th May, 2016.

• 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.
• 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.
• 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.
• Has not reported Catch & effort for the coastal, surface and longline fisheries, as required by Resolution 15/02.
• Has not reported size frequency for coastal and surface fisheries, as required by Resolution 15/02
• Has not reported size frequency for longline fisheries, as required by Resolution 15/02
• Has not reported Catch and effort and size frequency on sharks, as required by Resolution 05/05.
• Has not provided the mandatory report on at sea transshipments to IOTC Standard, as required by Resolution 14/06.
• Has not fully implemented the observer scheme, as required by Resolution 11/04
• Has not report of progress on implementation of FADs management plan, as required by Resolution 15/08.
• Has not submitted its annual report for the bigeye tuna statistical document programme, as required by Resolution 01/06.

Response: The response to the letter of the Chair of the Commission was provided by Indonesia on 28 April 2017. The reponse did not address all of the compliance issues identified.

Current issues on the level of implementation by Indonesia of IOTC Conservation and Management Measures identified for discussion in the CoC14 in 2017.

Having reviewed the 2017 Compliance Report for Indonesia, the Chair of the Compliance Committee has identified the following significant non-compliance issues for discussion.

Compliance issues	Current status (2017)	Previous Status (2016)
Repeated compliance issues		
• 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 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 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 fishery, to IOTC standard, 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.	P/C	P/C

• Has not provided the mandatory report on at sea transshipments to IOTC Standard, as required by Resolution 14/06.	N/C	N/C
• Has not implemented the observer scheme, as required by Resolution 11/04	N/C	P/C
Non-repeated compliance issues		
• Has not provided a complete response to the Letter of Feedback.	P/C	C
• Has not provided a VMS implementation plan, as required by Resolution 15/03.	N/C	
• Has not provided a report on import, landing and transshipment of tuna and tuna-like fish products in ports, as required by Resolution 10/10.	N/C	N/A