N°	Source	Information required	Deadline/	Previous	Status ¹	Current	Status	Observations	CPC	
11	Source	imormation required	Remark	Timeliness	Content	Timeliness	Content	Observations	Remarks	
1.	Implementation obligations									
1.1.	Art. X Agreement	Report of Implementation.	Session - 60 ds (16.03.2018)	L	С	L	С	Received 07.04.18		
1.2.	Rules Of P.	Compliance Questionnaire.	28.02.2018	L	C	N/C	N/C	Mandatory report not provided		
1.3.	SC	National Scientific Report.	15.11.2017	C	C	C	C	Received 14.11.17		
1.4.	Commission	Feedback letter.	16.03.2018	L	C	N/C	N/C	Response to the feedback letter not provided		
2.	Management S	Standards								
		Documents listed in this resolution on board ²		N/A	N/A	N/A	N/A			
		Marking of vessels ²		N/A	N/A	N/A	N/A			
	Res. 15/04	Marking of gears ²	16.03.2018	N/A	N/A	N/A	N/A			
		Marking of FADs ²		N/A	N/A	N/A	N/A			
2.1.		Logbook on board ²		N/A	N/A	N/A	N/A			
		Official authorisation to fish outside National Jurisdictions.	Since 15.02.2014	N/A	N/A	N/A	N/A			
		IMO number for eligible vessels.	Since 01.01.2016	N/A	N/A	N/A	N/A			
2.2.	Res. 15/01	Official fishing logbooks.	Since 15.02.2016	N/A	N/A	N/A	N/A	Somalia does not have vessel on the Record of Authorised Vessels.		
2.3.	Res. 17/07	Ban on large-scale driftnets ²	16.03.2018	N/A	N/A	N/A	N/A			
		FADs management plan.	31.12.2013	N/A	N/A	N/A	N/A			
2.4.	Res. 17/08	Report of progress on implementation of FADs management plan.	16.03.2018	N/A	N/A	N/A	N/A			
2.5.	Res. 16/07	Prohibition of surface or submerged artificial lights to attract fish.	27.09.2016	N/A	N/A	N/A	N/A			
2.6.	Res. 16/08	Prohibition of aircrafts and unmanned aerial vehicles.	27.09.2016	N/A	N/A	N/A	N/A			
2.7.		Report on methods for achieving the YFT catch reductions.	16.03.2018	N/A	N/A	N/A	N/A			
2.8.	Res. 17/01	Purse seiners served by supply vessel.	01.01.2018			N/A	N/A			
2.9.		Plans for reducing the use of supply vessel.	31.12.2017			N/A	N/A			

 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.

▶ TO	G	Information required	Deadline/	Previous	Status ¹	Current	Status	Old	CPC
N°	Source	information required	Remark	Timeliness	Content	Timeliness	Content	Observations	Remarks
2.10	Res. 16/06	Report actions taken to implement reporting obligations & improve data collection of catches.	16.03.2018	С	C	L	С	Collect catch and effort data from beach landing sites, developing a central database of fisheries data collection and reporting system New fisheries data collection system developed, source IOTC-2018-CoC15-IR23	
3.	Reporting on '	Vessels							
3.1.	Res. 10/08	List of Active vessels	15.02	L	С	N/A	N/A	Somalia does not have vessel on the Record of Authorised Vessels.	
3.2.	Res. 15/11	Fleet Development Plan (FDP).	By 31.12.2010 (10 years)	L	P/C	L	P/C	Source - IOTC-2016-CoC13-IR25:Somalia has the intention to develop a Fleet Development Plan in the future.	
		Reference Capacity							
3.3.	Res. 15/11	List of vessels ³ for Tropical Tuna during 2006.	31.12.2009	С	С	С	С	Source - IOTC-2016-CoC13-IR25: Somalia does not have any vessel fishing for tropical tunas in	
		List of vessels ³ for SWO and ALB during 2007	31.12.2009	С	С	С	С	2006 and did not have any vessel fishing for SWO/ALB in 2007.	
3.4.		List of Authorized vessels 24 metres in length overall or more	Since 01.07.2003	N/A	N/A	N/A	N/A	Source - IOTC-2016-CoC13-IR25: Somalia does not have any vessel of 24m & above, or fishing	
3.5.	Res. 15/04	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	outside its EEZ for tuna and tuna-like species in the IOTC area of competence.	
3.6.		List of foreign vessels licensed in EEZ	15.02	N/A	N/A	N/A	N/A	Does not have any foreign fishing	
3.7.	Res. 14/05	List of foreign vessels denied a licence	15.02	N/A	N/A	N/A	N/A	vessels licensed to fish for tuna and tuna	
3.8.	Res. 14/03	Access Agreement information	26.02.2015	N/A	N/A	N/A	N/A	like species in its EEZ, source	
3.9.		Official coastal State fishing License	14.01.2014	N/A	N/A	N/A	N/A	IOTC-2018-CoC15-IR23	
4.	Vessel Monitor								
4.1.		Adoption VMS for all vessels > 24 m and < 24 m fishing high seas	Since 01.07.2007	N/A	N/A	N/A	N/A	Somalia does not have vessel on the Record of	
4.2.	Res. 15/03	VMS report on implementation and technical failures	30.06	N/A	N/A	N/A	N/A	Authorised Vessels.	
4.3.		VMS implementation plan	30.04.2016	N/A	N/A	N/A	N/A		
5.	Mandatory sta	ntistical requirement – Flag State CPCs							
		Nominal Catch							
5.1.	Res. 15/02 &	Coastal fisheries	30.06	С	P/C	С	P/C	Source - IOTC-2017-SC20-NR24: SOM informed they do not have a data collection system in place but plans to start data collection of artisanal fisheries soon.	
	Res 15/05	Surface fisheries: PS, BB, GN	30.06	N/A	N/A	N/A	N/A	No PS, BB, GN, LL on the record of authorised	
		Longline fisheries	30.12	N/A	N/A	N/A	N/A	vessels in 2016	
5.2.		Catch & Effort							

N°	Source	Information required	Deadline/ Remark	Previous Timeliness	Status ¹ Content	Current Timeliness	Status Content	Observations	CPC Remarks
		Coastal fisheries	30.06	N/C	N/C	N/C	N/C	No information provided	Remarks
		Surface fisheries: PS, BB, GN	30.06	N/A	N/A	N/A	N/A	Tro mornation provided	
		Longline fisheries	30.12	N/A	N/A	N/A	N/A		
		Size Frequency	30.12	14/21	11/11	14/11	14/11		
		Coastal fisheries	30.06	N/C	N/C	N/C	N/C	No information provided	
5.3.		• Surface fisheries: PS, BB, GN	30.06	N/A	N/A	N/A	N/A	No PS, BB, GN, LL on the record of authorised	
		• Longline fisheries	30.12	N/A	N/A	N/A	N/A	vessels in 2016	
		Fish Aggregating Devices (FAD)	30.12	14/11	11/11	14/11	14/11		
		Supply vessels	30.06	N/A	N/A	N/A	N/A		
5.4.		Days at sea by supply vessels	30.06	N/A	N/A	N/A	N/A	No purse seiner and/or supply vessel on the Record	
		FADs set by type	30.06	N/A	N/A	N/A	N/A	of Authorised Vessels or active in 2016	
6.	Implementation	on of mitigation measures and bycatch of	2333		- "				
	non-IOTC spe	ecies							
		Submission of data regarding Sharks – Nominal catch	30.06	N/C	N/C	N/C	N/C	No information provided (for the coastal fisheries)	
6.1.	Res. 17/05	Submission of data regarding Sharks – Catch & effort	30.06	N/C	N/C	N/C	N/C	No information provided (for the coastal fisheries)	
		Submission of data regarding Sharks – Size frequency	30.06	N/C	N/C	N/C	N/C	No information provided (for the coastal fisheries)	
6.2.	Res. 12/09	Prohibition on thresher sharks of all the species of the family <i>Alopiidae</i>	Since 07.07.2010	N/A	N/A	N/A	N/A	Somalia does not have vessel on the Record of Authorised Vessels.	
6.3.	Res. 13/06	Prohibition on oceanic whitetip sharks	Since 14.08.2013	N/A	N/A	N/A	N/A		
6.4.		Report on progress of implementation of the FAO Guidelines and this Resolutiont ²	16.03.2018	N/A	N/A	N/A	N/A		
6.5.	1	Data on interactions with marine turtles	30.06	N/A	N/A	N/A	N/A		
6.6.	Res. 12/04	Carry line cutters and de-hookers on board (Longliners)	Since 06.08.2009	N/A	N/A	N/A	N/A		
6.7.		Carry dip nets (Purse seiners)	Since 06.08.2009	N/A	N/A	N/A	N/A		
6.8.		Seabirds report ²	16.03.2018	N/A	N/A	N/A	N/A		
6.9.	Res. 12/06	Implementation of mitigation measures south of 25°S	Since 01.11.2010	N/A	N/A	N/A	N/A		
6.10	Res. 13/04	Data on interactions with Cetaceans	30.06 (All gears)	N/A	N/A	N/A	N/A		
0.10	NGS. 13/04	Instances of Cetaceans encircled ²	For PS 16.03.2018	N/A	N/A	N/A	N/A		
6.11	Res 13/05	Data on interactions with Whale Sharks	30.06 (All gears)	N/A	N/A	N/A	N/A		

N°	Source	Information required	Deadline/	Previous	Status ¹	Current	Status	Observations	СРС
11		Information required	Remark	Timeliness	Content	Timeliness	Content	Observations	Remarks
		Instances Whale Sharks encircled ²	For PS 16.03.2018	N/A	N/A	N/A	N/A		
7.	Illegal, Unreported and Unregulated (IUU) Vessels								
7.1.	Res. 17/03	IUU listing	Session - 70 ds (06.03.2018)	С	С	С	С	No vessel listed on IOTC IUU list in 2017	
7.2.	Res. 07/01	Compliance by nationals	16.03.2018	C	C	C	C	No nationals on board vessels in 2017	
8.	Transhipment								
8.1.		At sea transhipments – CPC report	Before 15.09	N/A	N/A	N/A	N/A		
8.2.		Transhipments in port report ²	16.03.2018	N/A	N/A	N/A	N/A		
8.3.	Res. 17/06	List of Authorised carrier vessels	Since 01.07.2008	N/A	N/A	N/A	N/A	Somalia does not have vessel on the Record of Authorised Vessels.	
8.4.		Report on results of investigations on possible infractions	13.02.2018	N/A	N/A	N/A	N/A	Additionsed Vessels.	
8.5.		ROP fee (call 14/12/2016)	12.01.2017	N/A	N/A	N/A	N/A		
9.	Observers								
9.1.		Regional Observer Scheme ² (No. of vessels monitored and coverage by gear type)	16.03.2018	N/A	N/A	N/A	N/A	Somalia does not have vessel on the Record of	
9.2. 9.3.		• 5% Mandatory, at sea (All vessels) ²	Since 2013	N/A	N/A	N/A	N/A	Authorised Vessels in 2016	
9.4.	Res. 11/04	• 5 % Artisanal landings ²	Since 2013	N/C	N/C	N/C	N/C	Source - IOTC-2017-SC20-NR24: SOM does not have sampling system in port/at landing sites to collect statistics on artisanal fleet.	
9.5.		Observer reports	150 days after trip	N/A	N/A	N/A	N/A	Somalia does not have vessel on the Record of Authorised Vessels in 2016	
	Statistical docu	ument programme							
10.1		1 st Semester report (2017)	01.10.2017	N/A	N/A	N/A	N/A		
10.2		2 nd Semester report (2016)	01.04.2017	N/A	N/A	N/A	N/A	Somalia does not have vessel on the Record of	
10.3	Res. 01/06	Annual report ² (2016)	16.03.2018	N/A	N/A	N/A	N/A	Authorised Vessels	
10.4		Information on authorised institutions and personnel	Since 01.07.2002	N/A	N/A	N/A	N/A		
	Port inspection								
11.1		Port inspection programme	01.07	С	С	N/C	N/C	Mandatory report not provided	
11.2		List of designated ports	Since	C	С	С	С	Received 01.07.15: has designated 4 ports	
11.3		Designated competent Authority	31.12.10	C	С	С	С	(Mogadiscio, Kismayo, Berbera & Bosaso)	
11.4		Prior notification periods		С	С	С	С	(
11.5	Res. 16/11	Inspection report	3 days after inspection	С	С	N/C	N/C	No information provided	
11.6		At least 5% inspection of LAN or TRX	Since	С	C	N/C	N/C	No information provided	
11.7		Denial of entry in port	01.03.2011	С	С	N/C	N/C	No information provided	
12.	Market								

No	Source	Information required	Deadline/	Previous	Status ¹	Current	Status	Observations	CPC
1			Remark	Timeliness	Content	Timeliness	Content	Observations	Remarks
12.	Res. 10/10	Report on import, landing and transhipment of tuna and tuna-like fish products in ports ²	16.03.2018	С	С	L	С	No landing, no transhipment, no import in national ports in 2017, source IOTC-2018-CoC15-IR23	

Feedback to Somalia on the level of implementation of IOTC Conservation and Management Measures identified by the CoC14 in 2017.

Feedback: With regards to the level of compliance by Somalia to the decisions of the Commission, the Compliance Committee noted certain issues that required attention. These concerns were communicated to Somalia by the Chair of the Commission in a letter dated 26th May, 2017.

- Has not provided the fleet development plan, as required by Resolution 15/11.
- Has not reported Nominal catch for the Coastal fisheries to IOTC Standard, as required by Resolution 15/02.
- Has not reported Catch & effort for the Coastal fisheries, as required by Resolution 15/02.
- Has not reported Size frequency for the Coastal fisheries, as required by Resolution 15/02.
- Has not reported Nominal catch on sharks, as required by Resolution 05/05.
- Has not reported Catch & effort on sharks, 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 information provided on 5 % Phasing in Artisanal landings, as required by Resolution 11/04.

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

<u>Current issues on the level of implementation by Somalia of IOTC Conservation and Management Measures identified for discussion in the CoC15 in 2018.</u>

Having reviewed the 2018 Compliance Report for Somalia, the Chair of the Compliance Committee has identified the following significant non-compliance issues for discussion.

Compliance issues	Current status (2018)	Previous Status (2017)
Repeated compliance issues		
• Has not provided the fleet development plan, as required by Resolution 15/11.	P/C	P/C
• Has not reported Nominal catch for the Coastal fisheries to IOTC Standard, as required by Resolution 15/02.	P/C	P/C
• Has not reported Catch & effort for the Coastal fisheries, as required by Resolution 15/02.	P/C	P/C
• Has not reported Size frequency for the Coastal fisheries, as required by Resolution 15/02.	P/C	P/C
• Has not reported Nominal catch on sharks, as required by Resolution 05/05.	N/C	N/C
• Has not reported Catch & effort on sharks, as required by Resolution 05/05.	N/C	N/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 information provided on 5 % Phasing in Artisanal landings, as required by Resolution 11/04.	N/C	N/C
Non-repeated compliance issues		
• Has not provided the Compliance questionnaire, as required by the Rules of Procedures.	N/C	C
• Has not provided a response to the feedback letter, as required by the Commission.	N/C	С
• Has not provided the report on landing of foreign vessels in national ports, as required by Resolution 05/03.	P/C	С
• Has not provided port inspection reports, , as required by Resolution 16/11.	N/C	С
• Has not monitored at least 5% of LAN / TRX, , as required by Resolution 16/11.	N/C	С
• Has not provided information on denial of entry in port, as required by Resolution 16/11.	N/C	С