

| N° | Source | Information required | Deadline/ Remark | Previous Status ¹ | | Current Status | | Observations | CoC Remarks |
|--------------------------------------|------------------|---|------------------------------|------------------------------|---------|----------------|---------|---------------------------------|-------------|
| | | | | Timeliness | Content | Timeliness | Content | | |
| 1. Implementation obligations | | | | | | | | | |
| 1.1. | Art. X Agreement | Report of Implementation | Session - 60 ds (07.03.2013) | C | C | L | C | Reports received on 21/03/2013. | |
| 1.2. | Res. 10/09 | Compliance Questionnaire | 20.02.2013 | C | C | L | C | | |
| 2. Management Standards | | | | | | | | | |
| 2.1. | Res. 01/02 | Documents listed in this resolution on board ² | 07.03.2013 | C | C | C | C | | |
| | | Marking of vessels ² | | C | C | C | C | | |
| | | Marking of gears ² | | C | C | C | C | | |
| | | Marking of FADs ² | | C | C | C | C | | |
| | | Logbook on board ² | | C | C | C | C | | |
| 2.2. | Res12/12 | Ban on large-scale driftnets ² | 07.03.2013 | C | C | C | C | | |
| 2.3. | Res. 12/13 | Legal and administrative measures to implement the area Closure | For LL 18.12.2012 | C | C | C | C | | |
| 2.4. | | | For PS 17.09.2012 | C | C | C | C | | |
| 3. Reporting on Vessels | | | | | | | | | |
| 3.1. | Res. 10/08 | List of Active vessels | 15.02 | C | C | C | C | | |
| 3.2. | Res. 12/11 | Fleet Development Plan (FDP) | By 31.12.2010 (10 years) | C | C | C | C | | |
| 3.3. | Res. 12/11 | 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 | | C | C | C | C | | |
| 3.4. | Res. 07/02 | List of Authorized vessels 24 metres in length overall or more | Since 01.07.2003 | C | C | C | C | | |
| 3.5. | | List of Authorized vessels (less than 24m, operating in waters outside EEZ of the flag state) | Since 01.07.2006 | C | C | C | C | | |

¹ C = Compliant; N/C = Non-compliant; N/A = Not Applicable; P/C = Partially Comply; L = Late

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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| 3.6. | Res. 12/07 | List of foreign vessels licensed in EEZ | 15.02 | N/C | N/C | C | C | Did not licence foreign vessels in 2012. | |
| 3.7. | | List of foreign vessels denied a licence | 15.02 | N/C | N/C | | | | |
| 3.8. | | Access Agreement information | 07.03.2013 | | | C | C | | |
| 4. Vessel Monitoring System | | | | | | | | | |
| 4.1. | Res. 06/03 | Adoption VMS for all vessels greater than 15 metres in length overall | Since 01.07.2007 | C | C | C | C | | |
| 4.2. | | VMS report on the progress and implementation | 30.06 Vessels > 15 m | N/C | N/C | L | P/C | | |
| 4.3. | Res. 12/13 | Summary of VMS record ² | 07.03.2013 | N/C | N/C | L | P/C | No information for the French fleet. | |
| 5. Mandatory statistical requirement | | | | | | | | | |
| 5.1. | Res. 10/02 | Nominal Catch | | | | | | | |
| | | • Coastal fisheries | 30.06 | L | C | L | C | | |
| | | • Surface fisheries | 30.06 | C | C | C | C | | |
| | | • LL | Provisional | 30.06 | C | C | P/C | C | Late data submission (2 flags). |
| Final | | | 30.12 | C | C | C | C | | |
| 5.2. | | Catch & Effort | | | | | | | |
| | | • Coastal fisheries | 30.06 | N/C | N/C | L | P/C | Catch not reported by month (1 flag) | |
| | | • Surface fisheries | 30.06 | C | C | C | C | | |
| | | • LL | Provisional | 30.06 | P/C | P/C | P/C | P/C | Data not fully reported (1 flag) or not reported at all (1 flag). |
| Final | | | 30.12 | P/C | C | P/C | P/C | Data not reported for all species (1 flag). | |
| 5.3. | Size Frequency | | | | | | | | |
| | • Coastal fisheries | 30.06 | N/C | N/C | N/C | N/C | Mandatory report not provided. | | |
| | • Surface fisheries | 30.06 | C | C | C | C | | | |
| | • LL | Provisional | 30.06 | P/C | P/C | P/C | P/C | Data not fully reported (1 flag) or not reported at all (1 flag). | |
| Final | | 30.12 | P/C | C | P/C | P/C | Data not reported for all species (2 flags). | | |
| 5.4. | Fish Aggregating Devices (FAD) | | | | | | | | |
| | Supply vessels | 30.06 | L | C | C | C | | | |
| | Days at sea by supply vessels | 30.06 | L | C | C | C | | | |
| | FADs set by type | 30.06 | L | C | P/C | C | Late data submission (1 flag). | | |
| 6. Implementation of mitigation measures and bycatch of non-IOTC species | | | | | | | | | |
| 6.1. | Res. 05/05 | Submission of data regarding Sharks | 30.06 | P/C | C | P/C | P/C | Data not reported for all species (1 flag). | |

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| 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 | Reported in IOTC-2012-SC15-NR06 - European Union | |
| 6.3. | Res. 12/04 | Sea turtles report ² | 07.03.2013 | P/C | P/C | C | C | | |
| 6.4. | | Carry line cutters and de-hookers on board (Longliners) | Since 06.08.2009 | C | C | C | C | | |
| 6.5. | | Carry dip nets (Purse seiners) | Since 06.08.2009 | C | C | C | C | | |
| 6.6. | Res. 10/06 | Seabirds report ² | 07.03.2013 | P/C | P/C | C | C | | |
| 6.7. | | Implementation of mitigation measures south of 25°S | Since 01.11.2010 | C | C | C | C | | |
| 7. Illegal, Unreported and Unregulated (IUU) Vessels | | | | | | | | | |
| 7.1. | Res. 11/03 | IUU listing | Session - 70 ds (8.02.2012) | N/A | N/A | N/A | N/A | Request to CoC 10 to list one EU vessel with EU nationals onboard. | |
| 7.2. | Res. 07/01 | Compliance by nationals | 07.03.2013 | N/A | N/A | N/A | N/A | | |
| 8. Transshipments | | | | | | | | | |
| 8.1. | Res. 12/05 | At sea transshipments – CPC report | Before 15.09 | N/A | N/A | N/A | N/A | Previous assessment as N/A. | |
| 8.2. | | Transshipments in port report ² | 07.03.2013 | N/C | N/C | N/C | N/C | | |
| 8.3. | | List of Authorised carrier vessels | Since 01.07.2008 | N/A | N/A | N/A | N/A | | |
| 8.4. | | Report on results of investigations on possible infractions | 01.02.2013 | | | N/A | N/A | | |
| 9. Observers | | | | | | | | | |
| 9.1. | Res. 11/04 | Regional Observer Scheme ² (No. of vessels monitored and coverage by gear type) | 07.03.2013 | C | C | C | C | | |
| 9.2. | | • 5% Mandatory, at sea (> 24m) ² | Since 01.07.2010 | C | P/C | C | C | | |
| 9.3. | | • 5% Phasing in, at sea (< 24m) | 2013 | C | C | C | C | | |
| 9.4. | | • 5 % Phasing in Artisanal landings ² | 07.03.2013 | N/C | C | C | C | | |
| 9.5. | | Observer reports | 150 days after trip | C | P/C | C | C | | |
| 10. Statistical document programme | | | | | | | | | |
| 10.1. | Res. 01/06 | 1 st Semester report | 01.04 | C | C | C | C | Has not provided the mandatory report on comparison of export and import, as required by Res. 01/06. | |
| 10.2. | | 2 nd Semester report | 01.10 | C | C | C | C | | |
| 10.3. | | Annual report ² | 07.03.2013 | N/C | N/C | N/C | N/C | | |
| 10.4. | | Information on authorised institutions and personnel | 01.07.2002 | C | C | C | C | | |

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| 11. Port inspection | | | | | | | | | |
| 11.1. | Res. 05/03 | Port inspection programme | 01.07 | N/A | N/A | N/A | N/A | No foreign vessels entered its ports in the IOTC Area. | |
| 11.2. | | List of designated ports | By 31.12.10 | C | C | C | C | | |
| 11.3. | | Designated competent Authority | | C | C | C | C | | |
| 11.4. | | Prior notification periods | | C | C | C | C | | |
| 11.5. | Res. 10/11 | Inspection report | 3 days after inspection | N/A | N/A | N/A | N/A | No foreign vessels entered its ports in the IOTC Area. | |
| 11.6. | | Denial of entry in port | Since 01/03/2011 | N/A | N/A | N/A | N/A | | |

Feedback to European Union on the level of implementation of IOTC Conservation and Management Measures identified by the CoC09 in 2012.

Feedback: With regards to the level of compliance by European Union to the decisions of the Commission, the Compliance Committee noted certain issues that required attention. These concerns were communicated to European Union by the Chair of the Commission in a letter dated 26th April, 2012.

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| <ul style="list-style-type: none">• Resolution 10/02 (Minimum reporting requirements): Noting the difficulties faced by some Member States of the EU to provide data for longline and coastal fisheries (Catch and effort, size frequency and bycatch species data), the CoC WELCOMED the EU commitment to improve the reporting in the intersessional period. |
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Response: The European Union provided its response to the letter of the Chair of the Commission on 25th May, 2012.

Current issues on the level of implementation by the European Union of IOTC Conservation and Management Measures identified for discussion in the CoC10 in 2013.

Having reviewed the 2013 Compliance Report for the European Union, the Chair of the Compliance Committee has identified the following significant non-compliance issues for discussion.

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| <ul style="list-style-type: none">• Has not fully reported catch and effort and size frequency data, as required by Resolution 10/02, for some segments of its fleets. |
| <ul style="list-style-type: none">• Has not provided the mandatory report on transshipments in port, as required by Res. 12/05. |