

N°	Source	Information required	Deadline/ Remark	Previous Status <sup>1</sup>		Current Status		Observations	CoC Remarks
				Timeliness	Content	Timeliness	Content		
<b>1. Implementation obligations</b>									
1.1.	Art. X Agreement	Report of Implementation	Session - 60 ds (07.03.2013)	L	C	L	C		
1.2.	Res. 10/09	Compliance Questionnaire	20.02.2013	L	C	C	C		
<b>2. Management Standards</b>									
2.1.	Res. 01/02	Documents listed in this resolution on board <sup>2</sup>	07.03.2013	C	C	C	C		
		Marking of vessels <sup>2</sup>		C	C	C	C		
		Marking of gears <sup>2</sup>		C	C	C	C		
		Marking of FADs <sup>2</sup>		N/A	N/A	N/A	N/A	No purse seiner operating in the IOTC Area.	
		Logbook on board <sup>2</sup>		C	C	C	C		
2.2.	Res12/12	Ban on large-scale driftnets <sup>2</sup>	07.03.2013	N/A	N/A	C	N/C	Vessels do not utilize drift nets in the IOTC area.	
2.3.	Res. 12/13	Legal and administrative measures to implement the area Closure	For LL 18.12.2012	C	C	N/C	N/C	No information provided.	
2.4.			For PS 17.09.2012	N/A	N/A	N/A	N/A	No purse seiner operating in the IOTC Area.	
<b>3. Reporting on Vessels</b>									
3.1.	Res. 10/08	List of Active vessels	15.02	N/C	N/C	C	P/C	Some mandatory information missing: LOA, GT, owner, target species, period authorized.	
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	List of vessels <sup>3</sup> for Tropical Tuna during 2006	31.12.2009	C	C	C	C		
		List of vessels <sup>3</sup> for SWO and ALB during 2007		N/A	N/A	N/A	N/A	No vessels targeting SWO and ALB.	

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

<sup>2</sup> Information is to be provided in the Report of Implementation.

<sup>3</sup> 24 meters overall length and over, and under 24 meters if they fished outside their EEZ

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3.4.	Res. 07/02	List of Authorized vessels 24 metres in length overall or more	Since 01.07.2003	C	P/C	C	P/C	Some mandatory information missing: operating port, report 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, operating in the IOTC Area.		
3.6.	Res. 12/07	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					
3.8.		Access Agreement information	07.03.2013			N/A	N/A			
<b>4. Vessel Monitoring System</b>										
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	N/C	N/C	Mandatory information not provided.		
4.3.	Res. 12/13	Summary of VMS record <sup>2</sup>	07.03.2013	N/C	N/C	N/C	N/C	No information provided.		
<b>5. Mandatory statistical requirement</b>										
5.1.	Res. 10/02	Nominal Catch								
		• Coastal fisheries	30.06	N/A	N/A	N/A	N/A	Not an IOTC coastal State.		
		• Surface fisheries	30.06	N/A	N/A	N/A	N/A	No purse seiner operating in the IOTC Area.		
		• 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	30.06	N/A	N/A	N/A	N/A	No purse seiner operating in the IOTC Area.		
		• LL	Provisional	30.06	C	P/C	C	P/C	Area not by IOTC standard grid	
			Final	30.12	C	P/C	C	P/C		
Size Frequency										
5.3.	• Coastal fisheries	30.06	N/A	N/A	N/A	N/A	Not an IOTC coastal State.			
	• Surface fisheries	30.06	N/A	N/A	N/A	N/A	No purse seiner operating in the IOTC Area.			
	• LL	Provisional	30.06	C	P/C	C	P/C	Size data not available for all species		
		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.			
	Days at sea by supply vessels	30.06	N/A	N/A	N/A	N/A				

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		FADs set by type	30.06	N/A	N/A	N/A	N/A		
<b>6. Implementation of mitigation measures and bycatch of non-IOTC species</b>									
6.1.	Res. 05/05	Submission of data regarding Sharks	30.06	C	C	C	P/C	Size data not available.	
6.2.	Res. 12/09	Prohibition on thresher sharks of all the species of the family <i>Alopiidae</i>	Since 07.07.2010	N/C	N/C	L	P/C	Implementation pending until approval of legislations.	
6.3.	Res. 12/04	Sea turtles report <sup>2</sup>	07.03.2013	L	C	L	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	N/A	N/A	N/A	N/A	No active purse seiner.	
6.6.	Res. 10/06	Seabirds report <sup>2</sup>	07.03.2013	N/C	N/C	L	C	Use of Tori lines. Philippine does not operate longline vessels fishing south of 25°S.	
6.7.		Implementation of mitigation measures south of 25°S	Since 01.11.2010	N/C	N/C	C	C		
<b>7. Illegal, Unreported and Unregulated (IUU) Vessels</b>									
7.1.	Res. 11/03	IUU listing	Session - 70 ds (8.02.2012)	N/A	N/A	N/A	N/A	No vessel or national identified in IUU fishing activities.	
7.2.	Res. 07/01	Compliance by nationals	07.03.2013	N/A	N/A	N/A	N/A		
<b>8. Transshipments</b>									
8.1.	Res. 12/05	At sea transshipments – CPC report	Before 15.09	C	C	N/C	N/C	Mandatory information not provided.	
8.2.		Transshipments in port report <sup>2</sup>	07.03.2013	N/A	N/A	N/A	N/A	Not an IOTC coastal State.	
8.3.		List of Authorised carrier vessels	Since 01.07.2008	N/A	N/A	N/A	N/A	No carrier vessel.	
8.4.		Report on results of investigations on possible infractions	01.02.2013			C	C	Possible infractions: 4. Responses received: 4.	
<b>9. Observers</b>									
9.1.	Res. 11/04	Regional Observer Scheme <sup>2</sup> (No. of vessels monitored and coverage by gear type)	07.03.2013	L	N/C	L	P/C	An observer programme exists. Did not provide observer coverage as the Indian Ocean is a high risk area.	
9.2.		• 5% Mandatory, at sea (> 24m) <sup>2</sup>	Since 01.07.2010	N/C	N/C	L	N/C		
9.3.		• 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.	
9.4.		• 5% Phasing in Artisanal landings <sup>2</sup>	07.03.2013	N/A	N/A	N/A	N/A	Not an IOTC Coastal State.	
9.5.		Observer reports	150 days after trip	N/C	N/C	N/C	N/C	Mandatory report not provided.	
<b>10. Statistical document programme</b>									
10.1.	Res. 01/06	1 <sup>st</sup> Semester report	01.04	N/A	N/A	N/A	N/A	Does not import bigeye tuna.	
10.2.		2 <sup>nd</sup> Semester report	01.10	N/A	N/A	N/A	N/A		

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10.3.		Annual report <sup>2</sup>	07.03.2013	N/C	N/C	N/C	N/C	Mandatory report not provided.	
10.4.		Information on authorised institutions and personnel	01.07.2002	C	C	C	C		
<b>11. Port inspection</b>									
11.1.	Res. 05/03	Port inspection programme	01.07	N/A	N/A	N/A	N/A	Not an IOTC coastal State.	
11.2.	Res. 10/11	List of designated ports	By 31.12.10	N/A	N/A	N/A	N/A		
11.3.		Designated competent Authority		N/A	N/A	N/A	N/A		
11.4.		Prior notification periods		N/A	N/A	N/A	N/A		
11.5.		Inspection report	3 days after inspection	N/A	N/A	N/A	N/A		
11.6.		Denial of entry in port	Since 01/03/2011	N/A	N/A	N/A	N/A		

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**Feedback to Philippines 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 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 26 April 2012.

The CoC <b>ACKNOWLEDGED</b> the important work that Philippines had undertaken in addressing the concerns raised by CoC08 in 2011, as well as the difficulties that Philippines continues to face in fully implementing a number of the CMMs adopted by the Commission, including the following:
• Resolution 10/06, 10/12 (Seabirds, thresher sharks): Noting that Philippines has not incorporated the provisions of IOTC Conservation and Management Measures on marine turtles and thresher sharks into domestic legislation, the CoC <b>URGED</b> Philippines to transpose those measures into domestic legislation as early as possible.
• Resolution 10/02 (Minimum reporting requirements): Noting the progress that the Philippines has made over the past year in implementing and improving upon data collection and reporting systems, the CoC noted that Philippines is not fully compliant with the IOTC data reporting requirements, in particular size frequency data that has been partially reported (one species reported). The CoC <b>URGED</b> Philippines to make further improvements in data collection and reporting during the intersessional period.
• Resolution 11/04 (Regional Observer Program): Noting the difficulties faced by Philippines in implementing a regional observer scheme as outlined in this resolution, the CoC <b>URGED</b> Philippines to make further effort in the intersessional period to implement this Resolution.

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

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

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

• Has not transposed the ban on large scale driftnet (Res. 12/11, into domestic legislation.
• Has not implemented an observer programme, as required by Res. 11/04.
• Has not provided the mandatory report on transshipments carried out at sea, as required by Res. 12/05.
• Has not provided the mandatory VMS report on the progress and implementation, as required by Res. 06/03.
• Has not provided the mandatory report on comparison of export and import, as required by Res. 01/06.