

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)	L	C	C	C		
1.2.	Res. 10/09	Compliance Questionnaire	20.02.2013	L	P/C	C	C		
2. Management Standards									
2.1.	Res. 01/02	Documents listed in this resolution on board ²	07.03.2013	N/C	N/C	C	C	Has indicated that regulation will be drafted.	
		Marking of vessels ²		C	P/C	C	C		
		Marking of gears ²		C	P/C	C	P/C		
		Marking of FADs ²		N/C	N/C	C	P/C		
		Logbook on board ²		C	C	C	C		
2.2.	Res12/12	Ban on large-scale driftnets ²	07.03.2013	P/C	P/C	C	C	Ministerial Regulation No. 02 of 2011 sets maximum length of driftnet to 2.5 Km.	
2.3.	Res. 12/13	Legal and administrative measures to implement the area Closure	For LL 18.12.2010	N/C	N/C	C	C	Ministerial Regulation No. 12 of 2012 regulates the closure area and vessels monitored through VMS.	
2.4.			For PS 17.09.2011	N/C	N/C	C	C		
3. Reporting on Vessels									
3.1.	Res. 10/08	List of Active vessels	15.02	N/C	N/C	L	P/C	Some mandatory information missing: NRN, IRCS, LOA and GT	
3.2.	Res. 12/11	Fleet Development Plan (FDP)	By 31.12.2010 (10 years)	P/C	P/C	C	C	Information on origin of vessel will be provided when vessels are introduced into the fleet.	
3.3.	Res. 12/11	List of vessels ³ for Tropical Tuna during 2006	31.12.2009	P/C	P/C	C	C	All vessels are targeting tropical tunas.	
		List of vessels ³ for SWO and ALB during 2007		P/C	P/C	N/A	N/A		
3.4.	Res. 07/02	List of Authorized vessels 24 metres in length overall or more	Since 01.07.2003	P/C	P/C	C	P/C	Some mandatory information missing: NRN, IRCS, LOA and GT	

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

²Information is to be provided in the Report of Implementation.

³24 meters overall length and over, and under 24 meters if they fished outside their EEZ

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3.5.		List of Authorized vessels (less than 24m, operating in waters outside EEZ of the flag state)	Since 01.07.2006	P/C	P/C	C	P/C			
3.6.	Res. 12/07	List of foreign vessels licensed in EEZ	15.02	N/A	N/A	N/A	N/A	Foreign vessels are not licensed		
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			
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	P/C	P/C	L	C			
4.2.		VMS report on the progress and implementation	30.06 Vessels > 15 m	N/C	N/C	L	C			
4.3.	Res. 12/13	Summary of VMS record ²	07.03.2013	N/C	N/C	L	P/C	Missing summary for purse seine fleet.		
5. Mandatory statistical requirement										
5.1.	Res. 10/02	Nominal Catch								
		• Coastal fisheries	30.06	L	C	L	C			
		• Surface fisheries	30.06	N/C	N/C	L	P/C	Catch for small-scale and large-scale purse seiners reported combined		
		• LL	Provisional	30.06	L	P/C	L	P/C	Data not provided for Indonesia flagged LL based in other countries	
			Final	30.12	L	P/C	C	P/C		
Catch & Effort										
5.2.		• Coastal fisheries	30.06	N/C	N/C	N/C	N/C			
		• Surface fisheries	30.06	N/C	N/C	N/C	N/C			
		• LL	Provisional	30.06	N/C	N/C	N/C	N/C		
			Final	30.12	N/C	N/C	N/C	N/C		
Size Frequency										
5.3.	• Coastal fisheries	30.06	N/C	N/C	N/C	N/C				
	• Surface fisheries	30.06	N/C	N/C	N/C	N/C				
	• LL	Provisional	30.06	N/C	N/C	N/C	N/C			
		Final	30.12	N/C	N/C	N/C	N/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				
	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	30.06	L	P/C	L	P/C	Catch not by species; catch-and-effort		

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		Sharks						and 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	C	C	Ministerial Regulations 18/2010; 12/2012 and 30/2012	
6.3.	Res. 12/04	Sea turtles report ²	07.03.2013	L	P/C	C	C	Ministerial Regulations 18/2010; 12/2012 and 30/2012.	
6.4.		Carry line cutters and de-hookers on board (Longliners)	Since 06.08.2009	N/C	N/C	C	P/C	Ministerial Regulation to be drafted.	
6.5.		Carry dip nets (Purse seiners)	Since 06.08.2009	N/C	N/C	C	P/C		
6.6.	Res. 10/06	Seabirds report ²	07.03.2013	L	P/C	C	C	Ministerial Regulations 18/2010; 12/2012 and 30/2012.	
6.7.		Implementation of mitigation measures south of 25°S	Since 01.11.2010	N/C	N/C	N/A	N/A	No vessels operating south of 25°S.	
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	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		
8. Transhipments									
8.1.	Res. 12/05	At sea transhipments – CPC report	Before 15.09	N/C	N/C	L	P/C	Ministerial Regulation 03/2009, 12/2012 and 30/2012. Reported on one vessel only while five vessels transhipped under the ROP in 2012.	
8.2.		Transhipments in port report ²	07.03.2013	N/C	N/C	L	P/C	Reported for one vessel only.	
8.3.		List of Authorised carrier vessels	Since 01.07.2008	N/A	N/A	N/A	N/A	No Carrier vessel in the ROP.	
8.4.		Report on results of investigations on possible infractions	01.02.2013			P/C	P/C	Possible infractions: 6. Responses received: 5.	
9. Observers									
9.1.	Res. 11/04	Regional Observer Scheme ² (No. of vessels monitored and coverage by gear type)	07.03.2013	L	P/C	C	C	Ministerial Regulation 01/2013. 14 deployments in November 2012.	
9.2.		• 5% Mandatory, at sea (> 24m) ²	Since 01.07.2010	P/C	P/C	C	P/C	Coverage is less than 1%.	
9.3.		• 5% Phasing in, at sea (< 24m)	07.03.2013	P/C	P/C	C	P/C		
9.4.		• 5 % Phasing in Artisanal landings ²	07.03.2013	P/C	P/C	C	P/C		
9.5.		Observer reports	150 days aftertrip	N/C	N/C	C	C	Report to be provided within the 150 day period, April 2013.	
10. Statistical document programme									
10.1.	Res. 01/06	1 st Semester report	01.04	N/A	N/A	N/A	N/A	Does not import Bigeye tuna.	

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10.2.		2 nd Semester report	01.10	N/A	N/A	N/A	N/A		
10.3.		Annual report ²	07.03.2013	N/C	N/C	C	C		
10.4.		Information on authorised institutions and personnel	01.07.2002	C	C	C	C		
11. Port inspection									
11.1.	Res. 05/03	Port inspection programme	01.07	N/C	N/C	C	C	Draft Regulation on PSMA awaiting Government approval.	
11.2.	Res. 10/11	List of designated ports	By 31.12.10	C	C	C	C		
11.3.		Designated competent Authority		N/C	N/C	C	C		
11.4.		Prior notification periods		N/C	N/C	C	C		
11.5.		Inspection report		3 days after inspection	N/C	N/C	N/C		
11.6.		Denial of entry in port	Since 01/03/2011	N/A	N/A	N/A	N/A	No foreign vessel denied entry.	

Feedback to Indonesia 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 Indonesia to the decisions of the Commission, the Compliance Committee noted certain issues that required attention. These concerns were communicated to Indonesia by the Chair of the Commission in a letter dated 26th April, 2012.

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| <ul style="list-style-type: none">• Resolutions 05/05, 10/02 (Minimum reporting requirements): While noting the progress that Indonesia has made over the past year in implementing and improving upon data collection and reporting systems, the CoC noted that Indonesia has not reported statistics according to the IOTC requirements, in particular catch and effort, and size data for industrial and artisanal fisheries. The CoC ENCOURAGED Indonesia to make further improvements in data collection and reporting during the intersessional period. |
| <ul style="list-style-type: none">• Resolution 09/02 (Fleet development plans): Noting that the FDP provided by Indonesia is not consistent with the requirements of the resolution, particularly concerning the supply of information on the origin of the vessels, the CoC URGED Indonesia to provide this information as soon as possible. |
| <ul style="list-style-type: none">• Resolutions 09/06, 10/06, 10/12 (marine turtles, seabirds and thresher sharks): Noting that Indonesia has not implemented requirements of IOTC resolutions on marine turtles, seabirds and thresher sharks into domestic legislation, the CoC ENCOURAGED Indonesia to adopt the provisions of these requirements into its national legislation. |

Response: Indonesia provided its response to the letter of the Chair of the Commission on 30th August, 2012.

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

Having reviewed the 2013 Compliance Report for Indonesia, 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 reported catch and effort and size frequency data for all segments of its fleets, as required by Res. 10/02. Nominal catch data not to IOTC standard or missing for some segments of its fleet operating from foreign ports. |
| <ul style="list-style-type: none">• Has not provided its feedback on all observer reports which highlight possible infractions, as required by Res. 12/05. |
| <ul style="list-style-type: none">• Observer programme and sampling scheme for the artisanal fishery less than the 5% coverage, as required by Res. 11/04. |
| <ul style="list-style-type: none">• Has not provided inspection reports of foreign vessels, as required by Res. 10/11. |