

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 (02.04.2014)	L	C	C	C	Received: 28.03.14	
1.2.	Res. 10/09	Compliance Questionnaire	17.03.2014	C	C	L	C	Received: 10.03.14	
1.3.	SC04	National Report	17.11.2013			L	C	Received: 30.11.13	
1.4.	S17	Feedback letter	02.04.2014			N/C	N/C	No response provided.	
2. Management Standards									
2.1.	Res. 13/02	Documents listed in this resolution on board ²	02.04.2014	C	C	C	C		
		Marking of vessels ²		C	C	C	C		
		Marking of gears ²		C	C	C	C		
		Marking of FADs ²		N/A	N/A	N/A	N/A	No purse seiner operating in the IOTC Area.	
		Logbook on board ²		C	C	C	C	Covered by Fisheries Administrative Order Number 198 Series of 2000 in compliance with the 1998 Fisheries Code (Source IOTC-2013-CoC10-IR22).	
		Official authorisation to fish outside National Jurisdictions	15.02.2014			C	C	Received 10.02.14	
2.2.	Res. 13/03	Official fishing logbooks	15.02.2014			C	C	Received 10.02.14	
2.3.	Res. 12/12	Ban on large-scale driftnets ²	02.04.2014	C	N/C	C	N/C	Vessels do not utilize drift nets in the IOTC area (Source IOTC-2014-CoC11-IR22).	
2.4.	Res. 13/08	FADs management plan	31.12.2013			N/A	N/A	No purse seiner operating in the IOTC Area.	
2.5.	Res. 12/13	Legal and administrative measures to implement the area Closure	For LL 18.12.2013	N/C	N/C	N/C	N/C	No information reported.	
2.6.			For PS 17.09.2013	N/A	N/A	N/A	N/A	No purse seiner operating in the IOTC Area.	
3. Reporting on Vessels									
3.1.	Res. 10/08	List of Active vessels	15.02	C	P/C	C	P/C	Mandatory information missing: Period of licence.	

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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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	Reference Capacity							
		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			N/A	N/A	N/A	N/A	No vessels targeting SWO and ALB.	
3.4.	Res. 13/02	List of Authorized vessels 24 metres in length overall or more	Since 01.07.2003	C	P/C	C	P/C	Mandatory information missing: operating port. Mandatory information not to IOTC standard: provides 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. 13/07	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	N/A	N/A		
3.9.		Official coastal State fishing License	14.01.2014			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	C	C	C	C	VMS adopted 19.10.2009 (Source: IOTC-2013-SC16-NR22).	
4.2.		VMS report on the progress and implementation	30.06 Vessels > 15 m	N/C	N/C	L	C	Received: 06.07.13	
4.3.	Res. 12/13	Summary of VMS record ²	02.04.2014	N/C	N/C	L	C	Received: 05.05.14	
5. Mandatory statistical requirement – Flag State CPCs									
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			
5.2.	Res. 10/02	Catch & Effort							
		• 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	C	

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		Final	30.12	C	P/C	C	C		
5.3.		Size Frequency							
		• 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 reported for just 1 species and less than 1 fish per metric ton.
	Final	30.12	C	P/C	C	P/C			
5.4.		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. Mandatory statistical requirement – Coastal State CPC									
6.1.	Res. 10/02	Catch & Effort							
		• Surface fisheries	30.06			N/A	N/A	Not an IOTC coastal State.	
		• LL	Provisional	30.06			N/A		N/A
			Final	30.12			N/A		N/A
7. Implementation of mitigation measures and bycatch of non-IOTC species									
7.1.	Res. 05/05	Submission of data regarding Sharks	30.06	C	P/C	C	P/C	Aggregated by species.	
7.2.	Res. 12/09	Prohibition on thresher sharks of all the species of the family <i>Alopiidae</i>	Since 07.07.2010	L	P/C	L	P/C	Implementation pending until approval of legislations (Source: IOTC-2013-CoC10-IR22).	
7.3.	Res. 13/06	Prohibition on oceanic whitetip sharks (<i>Carcharhinus longimanus</i>)	Since 14.08.2013			L	P/C	Implementation pending until approval of legislations (Source: IOTC-2014-CoC11-IR22).	
7.4.		Sea turtles report ²	02.04.2014	L	C	L	C	Sea turtles are protected by law. Has reported there is no incidental catch (Source: IOTC-2013-SC16-NR22).	
7.5.	Res. 12/04	Carry line cutters and de-hookers on board (Longliners)	Since 06.08.2009	C	C	C	P/C	National legislation is still pending, operators encouraged to carry line cutters & de-hookers (Source: IOTC-2013-CoC10-IR22). Previously assessed as C.	
7.6.		Carry dip nets (Purse seiners)	Since 06.08.2009	N/A	N/A	N/A	N/A	No purse seiner operating in the IOTC Area.	
7.7.		Seabirds report ²	02.04.2014	L	C	C	C	Use of Tori lines. Philippine does not operate longline vessels fishing south of 25°S. Has reported there is no incidental catch (Source: IOTC-2013-SC16-NR22).	
7.8.	Res. 10/06	Implementation of mitigation measures south of 25°S	Since 01.11.2010	C	C	C	C		
7.9.	Res. 13/04	Instances of Cetaceans encircled ²	For PS 02.04.2014			N/A	N/A	No purse seiner operating in the IOTC Area.	

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7.10.	Res 13/05	Instances Whale Sharks encircled ²	For PS 02.04.2014			N/A	N/A	No purse seiner operating in the IOTC Area.	
8. Illegal, Unreported and Unregulated (IUU) Vessels									
8.1.	Res. 11/03	IUU listing	Session - 70 ds (23.03.2014)	C	C	C	C	No vessel or national identified in IUU fishing activities.	
8.2.	Res. 07/01	Compliance by nationals	02.04.2014	C	C	C	C	Previously assessed as N/A.	
9. Transhipments									
9.1.	Res. 12/05	At sea transhipments – CPC report	Before 15.09	N/C	N/C	C	P/C	No assessment report provided on the content/conclusions of the observer reports.	
9.2.		Transhipments in port report ²	02.04.2014	N/A	N/A	C	C	Received 10.02.14.	
9.3.		List of Authorised carrier vessels	Since 01.07.2008	N/A	N/A	C	C	Last update: 09.09.2013.	
9.4.		Report on results of investigations on possible infractions	25.02.2014	C	C	P/C	P/C	Possible infractions: 13. Responses received: 12. 1 response received after deadline.	
9.5.		ROP fee	15.08.2013			C	C	Received 09.08.13.	
10. Observers									
10.1.	Res. 11/04	Regional Observer Scheme ² (No. of vessels monitored and coverage by gear type)	02.04.2014	L	P/C	N/C	N/C	Has indicated ROS commenced in May 2010 (Source: IOTC-2013-SC16-NR22). Did not provide observer coverage as the Indian Ocean is a high risk area.	
10.2.		• 5% Mandatory, at sea (> 24m) ²	Since 01.07.2010	L	N/C	N/C	N/C		
10.3.		• 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.	
10.4.		• 5% Phasing in Artisanal landings ²	02.04.2014	N/A	N/A	N/A	N/A	Not an IOTC Coastal State.	
10.5.		Observer reports	150 days after trip	N/C	N/C	N/C	N/C	No reports provided.	
11. Statistical document programme									
11.1.	Res. 01/06	1 st Semester report	01.10	N/A	N/A	N/A	N/A	Does not import Bigeye tuna.	
11.2.		2 nd Semester report	01.04	N/A	N/A	N/A	N/A		
11.3.		Annual report ²	02.04.2014	N/C	N/C	C	P/C	Report of import (979 T) less than report of export (1571 T).	
11.4.		Information on authorised institutions and personnel	01.07.2002	C	C	C	C	Last update: 04.07.2006.	
12. Port inspection									
12.1.	Res. 05/03	Port inspection programme	01.07	N/A	N/A	N/A	N/A	Not an IOTC coastal State.	
12.2.	Res. 10/11	List of designated ports	By 31.12.10	N/A	N/A	N/A	N/A		
12.3.		Designated competent Authority		N/A	N/A	N/A	N/A		
12.4.		Prior notification periods		N/A	N/A	N/A	N/A		
12.5.		Inspection report		3 days after	N/A	N/A	N/A		N/A

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			inspection						
12.6.		At least 5% inspection of LAN or TRX	Since 01/03/2011	N/A	N/A	N/A	N/A		
12.7.		Denial of entry in port		N/A	N/A	N/A	N/A		
13. Market									
13.1.	Res. 10/10	Report on import, landing, transshipment of tuna and tuna-like fish products in ports ²	02.04.2014			C	C	Has reported does not import tuna and tuna-like fish products, from the IOTC area of competence, nor are these products landed or transhipped in any of its designated ports (Source: IOTC-2014-CoC11-IR22).	

Feedback to Philippines on the level of implementation of IOTC Conservation and Management Measures identified by the CoC10 in 2013.

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 10th May 2013.

<ul style="list-style-type: none">• Resolution 12/11 (Thresher sharks): Noting that Philippines has not incorporated the provisions of IOTC Conservation and Management Measures on thresher sharks into domestic legislation, the CoC URGED Philippines to transpose those measures into domestic legislation as early as possible.
<ul style="list-style-type: none">• Resolution 11/04 (Regional Observer Scheme): Noting the difficulties faced by Philippines in implementing a regional observer scheme as required by this resolution, the CoC URGED Philippines to make further improvements in the intersessional period.
<ul style="list-style-type: none">• Resolution 12/05 (Regional Observer Programme): Noting that Philippines has not provided the mandatory report on transshipments carried out at sea, the CoC URGED Philippines to report the information as soon as possible.
<ul style="list-style-type: none">• Resolution 06/03 (VMS report on the progress and implementation): Noting that Philippines has not provided the mandatory report on VMS, the CoC URGED Philippines to provide the mandatory VMS report on the progress and implementation as early as possible.
<ul style="list-style-type: none">• Resolution 01/06 (Statistical Document programme). Noting that Philippines has not provided the mandatory report on comparison of export and import, the CoC URGED the Philippines to submit the required information as soon as possible.
<ul style="list-style-type: none">• Response to the letter of feedback: Noting that Philippines has not provided a response to the letter of feedback, the CoC URGED Philippines to provide a response to the letter of feedback of 2012.

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 CoC11 in 2014.

Having reviewed the 2014 Compliance Report for Philippines, the Chair of the Compliance Committee has identified the following significant non-compliance issues for discussion.

<ul style="list-style-type: none">• Has not provided a response to the letter of feedback as requested by the Commission.
<ul style="list-style-type: none">• Has not transposed the ban on large scale driftnet into domestic legislation, as required by Resolution 12/11.
<ul style="list-style-type: none">• Has not transposed the Prohibition on thresher sharks of all the species of the family Alopiidae into domestic legislation, as required by Resolution 12/09.
<ul style="list-style-type: none">• Has not transposed the Prohibition on oceanic whitetip sharks (<i>Carcharhinus longimanus</i>) into domestic legislation, as required by Resolution. 13/06.
<ul style="list-style-type: none">• Has not transposed the provision for longliners to carry line cutters and de-hookers on board (Longliners), as required by Resolution 12/04.
<ul style="list-style-type: none">• Has not implemented an observer programme, as required by Res. 11/04.
<ul style="list-style-type: none">• Has not implemented the legal and administrative measures to implement the area Closure for longliners as required by Resolution 12/13.