

N°	Source	Information required	Deadline/ Remark	Previous Status ¹		Current Status		Observations	CPC Remarks
				Timeliness	Content	Timeliness	Content		
1. Implementation obligations									
1.1.	Art. X Agreement	Report of Implementation	Session - 60 ds (26.02.2015)	C	C	C	C	Received 25.02.15	
1.2.	Res. 10/09	Compliance Questionnaire	09.02.2015	C	C	C	C	Received 06.02.15	
1.3.	SC	National Scientific Report	23.11.2014	L	C	L	C	Received 05.12.14	
1.4.	Commission	Feedback letter	26.02.2015	N/C	N/C	C	C	Received 02.07.14	
2. Management Standards									
2.1.	Res. 14/04	Documents listed in this resolution on board ²	26.02.2015	C	C	C	C	Source – CQ 2015.	Marking of FADs was finalized and waiting for government approval.
		Marking of vessels ²		C	C	C	C		
		Marking of gears ²		C	P/C	C	C		
		Marking of FADs ²		C	P/C	C	P/C		
		Logbook on board ²		C	C	C	C		
		Official authorisation to fish outside National Jurisdictions	15.02.2014	C	C	C	C	Received 14.02.14	
2.2.	Res. 13/03	Official fishing logbooks	15.02.2014	C	C	C	C	Received 14.02.14	
2.3.	Res. 12/12	Ban on large-scale driftnets ²	26.02.2015	C	C	C	C	Source - Ministerial Regulation No. 02 of 2011 sets maximum length of driftnet to 2.5 Km. and IOTC-2015-CoC12-IR10.	
2.4.	Res. 13/08	FADs management plan	31.12.2013	N/C	N/C	L	C	Received 12.01.15	
3. Reporting on Vessels									
3.1.	Res. 10/08	List of Active vessels	15.02	C	P/C	L	C	Received 26.02.15.	

¹ C = Compliant; N/C= Non-compliant; N/A = Not Applicable; P/C = Partially Comply; L = Late; CAP = Compliance Action Plan; CQ = Compliance Questionnaire.

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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3.2.	Res. 12/11	Fleet Development Plan (FDP)	By 31.12.2010 (10 years)	C	C	C	C	Information on origin of vessel will be provided when vessels are introduced into the fleet.	
3.3.	Res. 12/11	Reference Capacity							
		List of vessels ³ for Tropical Tuna during 2006	31.12.2009	C	C	C	C	All vessels are targeting tropical tunas.	
List of vessels ³ for SWO and ALB during 2007	N/A	N/A		N/A	N/A				
3.4.	Res. 14/04	List of Authorized vessels 24 metres in length overall or more	Since 01.07.2003	C	P/C	C	P/C	Mandatory information missing: NRN, LOA, Vessel type, Port of Registration, Gear type, Name/address of operator	
3.5.		List of Authorized vessels (less than 24m, operating in waters outside EEZ of the flag state)	Since 01.07.2006	C	P/C	C	P/C	Mandatory information missing: NRN, LOA, GT, Port of Registration, Gear type, Name/address of operator	
3.6.	Res. 14/05	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	N/A	N/A		
3.8.		Access Agreement information	26.02.2015	N/A	N/A	N/A	N/A		
3.9.		Official coastal State fishing License	14.01.2014	N/A	N/A	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	L	C	C	C	Source - Ministerial Regulation No.10/2013, all fishing vessel above 30 GT mandatory to be equipped by VMS. VMS adopted in 2003.	
4.2.		VMS report on the progress and implementation	30.06 Vessels > 15 m	N/C	N/C	C	C	Received 26.05.14	
5. Mandatory statistical requirement – Flag State CPCs									
5.1.	Res. 10/02	Nominal Catch							

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5.2.		• Coastal fisheries	30.06	C	C	C	C				
		• Surface fisheries: PS, BB, GN	30.06	C	P/C	C	P/C	Combined catch reports for small scale and large scale vessels.			
		• LL	Provisional	30.06	C	P/C	C	P/C	Data not reported for Indonesian LL based outside Indonesia.		
			Final	30.12	C	P/C	C	P/C			
		Catch & Effort									
		• Coastal fisheries	30.06	N/C	N/C	N/C	N/C	No data provided.			
		• Surface fisheries: PS, BB, GN	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	No data provided.			
		• Surface fisheries: PS, BB, GN	30.06	N/C	N/C	N/C	N/C				
		• LL	Provisional	30.06	N/C	N/C	C	P/C	No grid information.		
			Final	30.12	N/C	N/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				
		FADs set by type	30.06	N/A	N/A	N/A	N/A				
6. Mandatory statistical requirement – Coastal State CPCs											
6.1.	Res. 10/02	Catch & Effort									
		• Surface fisheries: PS, BB, GN	30.06	N/A	N/A	N/A	N/A	Foreign vessels are not licensed			
		• LL	Provisional	30.06	N/A	N/A	N/A		N/A		
			Final	30.12	N/A	N/A	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 – Nominal catch	30.06	C	C	C	C	Catch-and-effort and size data not available.			
		Submission of data regarding Sharks – Catch & effort	30.06	N/C	N/C	N/C	N/C				
		Submission of data regarding Sharks – Size frequency	30.06	C	P/C	N/C	N/C				
7.2.	Res. 12/09	Prohibition on thresher sharks of	Since 07.07.2010	C	C	C	C	Source - CQ 2015: prohibition since 2012.			

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		all the species of the family <i>Alopiidae</i>						No legal reference provided.	
7.3.	Res. 13/06	Prohibition on oceanic whitetip sharks	Since 14.08.2013	C	P/C	C	C	Source - CQ 2015: prohibition since 2012 –Ministerial Regulations 18/2010; 12/2012 and 30/2012.	
7.4.	Res. 12/04	Sea turtles report ²	26.02.2015	C	C	C	C	Source - Ministerial decree no 12/2012 chapter X regulate management and conservation of bycatch.	
7.5.		Carry line cutters and de-hookers on board (Longliners)	Since 06.08.2009	C	P/C	C	C	Source - CQ 2015 and Ministerial Regulations 18/2010; 12/2012 and 30/2012. Source - IOTC-2015-CoC12-IR10: 26 interactions, 17 live releases.	
7.6.		Carry dip nets (Purse seiners)	Since 06.08.2009	C	P/C	C	C		
7.7.	Res. 12/06	Seabirds report ²	26.02.2015	C	C	C	C	Source - IOTC-2015-CoC12-IR10: Ministerial Regulation 12/2012.No interaction recorded.	
7.8.		Implementation of mitigation measures south of 25°S	Since 01.11.2010	N/A	N/A	C	C		
7.9.	Res. 13/04	Instances of Cetaceans encircled ²	For PS 26.02.2015	C	C	C	C	Source - IOTC-2015-CoC12-IR10 and Government Regulation No 7/1999: no interactions reported.	
7.10.	Res 13/05	Instances Whale Sharks encircled ²	For PS 26.02.2015	C	C	C	C	Source - IOTC-2015-CoC12-IR1: Ministerial Decree No 18/2013. No interaction recorded.	
8. Illegal, Unreported and Unregulated (IUU) Vessels									
8.1.	Res. 11/03	IUU listing	Session - 70 ds (16.02.2015)	C	C	C	C	No vessel or national identified in IUU fishing activities..	
8.2.	Res. 07/01	Compliance by nationals	26.02.2015	C	C	C	C		
9. Transshipments									
9.1.	Res. 14/06	At sea transshipments – CPC report	Before 15.09	L	C	L	P/C	Report received 11.04.15 Two LSTLVs missing and one LSTLV reported but has not participated in the ROP. Four at sea transshipments under the ROP in 2013. Three observer reports	

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								provided (Deployments 215, 222, 250)	
9.2.		Transshipments in port report ²	26.02.2015	C	C	L	P/C	Received 11.04.15 Source – Kenya report one TRX in Mombasa; Mauritius report 36 TRX in Port Louis in 2014: information not reported.	There were two transshipment in port in Singapore in 2013. We have not receipt yet the report of the transshipment in port in Kenya.
9.3.		List of Authorised carrier vessels	Since 01.07.2008	N/C	N/C	N/C	N/C	Has provided a report without CV authorised (11.04.15). Reminders sent on 21.08.13, 28.08.13; 31.10.14 (Letter Ref 5571); 10.03.15. Four and three at sea transshipments under the ROP in 2013 and 2014.	There was no carrier vessel authorised to receipt transshipment at sea within 2013 and 2014.
9.4.		Report on results of investigations on possible infractions	19.02.2015	P/C	P/C	C	C	Possible infractions: 1. Responses received: 1.	
9.5.		ROP fee	16.08.2014	C	P/C	N/A	N/A	Excess contribution in previous year.	
10. Observers									
10.1.		Regional Observer Scheme ² (No. of vessels monitored and coverage by gear type)	26.02.2015	C	C	C	C	Source - IOTC-2014-SC17-NR10 Ministerial Regulation 01/2013.	
10.2.	Res. 11/04	• 5% Mandatory, at sea (> 24m) ²	Since 01.07.2010	C	P/C	L	P/C	Source - IOTC-2014-SC17-NR10: 2 deployments in 2013 and no indication of coverage.	
10.3.		• 5% Phasing in, at sea (< 24m)	2013	C	P/C	L	P/C		
10.4.		• 5 % Phasing in Artisanal landings ²	26.02.2015	N/C	N/C	L	P/C	Source - IOTC-2014-SC17-NR10: over 5% coverage. Information for Benoa only.	
10.5.		Observer reports	150 days after trip	N/C	N/C	N/C	N/C	Source - IOTC-2014-SC17-08 Rev_2: no observer report received.	
11. Statistical document programme									
11.1.	Res. 01/06	1 st Semester report (2014)	01.10.14	N/A	N/A	N/A	N/A	Source - CQ 2015: does not import BET.	
11.2.		2 nd Semester report (2013)	01.04.14	N/A	N/A	N/A	N/A		

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11.3.		Annual report ² (2013)	26.02.2015	C	C	C	C	Source - IOTC-2015-CoC12-IR10.	
11.4.		Information on authorised institutions and personnel	Since 01.07.2002	C	C	C	C	Last update: 16.04.14	
12. Port inspection									
12.1.	Res. 05/03	Port inspection programme	01.07	N/C	N/C	N/A	N/A	Source - CQ 2015: no foreign vessels entered Indonesian Port.	
12.2.	Res. 10/11	List of designated ports	Since 31.12.10	C	C	C	C	Has designated 5 ports. Draft Regulation on PSMA awaiting Government approval.	
12.3.		Designated competent Authority		C	C	C	C		
12.4.		Prior notification periods		C	C	C	C		
12.5.		Inspection report	3 days after inspection	N/C	N/C	N/A	N/A	Source - CQ 2015: no foreign vessels entered Indonesian Port.	
12.6.	At least 5% inspection of LAN or TRX Inspection report	Since 01/03/2011	N/C	N/C	N/A	N/A			
12.7.		Denial of entry in port		N/C	N/C	C	C	Source - CQ 2015: no denial of entry.	
13. Market									
13.1.	Res. 10/10	Report on import, landing and transshipment of tuna and tuna-like fish products in ports ²	26.02.2015	C	P/C	N/A	N/A	Source - CQ 2015: no foreign vessels entered Indonesian Port.	

Feedback to Indonesia on the level of implementation of IOTC Conservation and Management Measures identified by the CoC11 in 2014.

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 5th June, 2014.

• Has not provided a response to the letter of feedback, as required by the S17.
• Has not provided a FADs management plan, as required by Resolution 13/08.
• Has not provided the mandatory VMS report on the progress and implementation, as required by Resolution 06/03.
• Has not reported catch and effort and size frequency data for all segments of its fleets, as required by Res. 10/02.
• Has not provided the mandatory report on the port inspection programme, as required by Resolution 05/03.
• Has not provided inspection report and information on denial of entry in port, as required by Resolution 10/11.
• Has not provided a response on all observer reports which highlight possible infractions and has not provided the list of carrier vessels, as required by Res. 12/05.
• Observer programme and sampling scheme for the artisanal fishery less than the 5% coverage, has not provided observer reports, as required by Res. 11/04.
• Has not provided the mandatory Report on import, landing, transshipment of tuna and tuna-like fish products in ports at IOTC Standard, as required by Resolution 10/10.

Response: The response to the letter of the Chair of the Commission was provided by Indonesia on 02 July 2014.

Current issues on the level of implementation by Indonesia of IOTC Conservation and Management Measures identified for discussion in the CoC12 in 2015.

Having reviewed the 2015 Compliance Report for Indonesia, the Chair of the Compliance Committee has identified the following significant non-compliance issues for discussion.

Compliance issues	Current status (2014)	Previous Status (2013)
Repeated compliance issues		
• Has not fully implemented the requirement on marking on FADs, as required by Resolution 14/04.	P/C	P/C
• Has not provided mandatory information to IOTC Standard on the List of Authorized vessels: Mandatory information missing; NRN, LOA, Vessel type, Port of Registration, Gear type, Name/address of operator, as required by Resolution 14/04.	P/C	P/C
• Has not reported Nominal catch to IOTC Standard for the longline fisheries (Data not reported for Indonesian LL based outside Indonesia), as required by Resolution 10/02.	P/C	P/C
• Has not reported Nominal catch to IOTC Standard for the surface fisheries (Combined catch reports for small scale and large scale vessels.), as required by Resolution 10/02.	P/C	P/C
• Has not reported Catch & effort for the coastal fisheries, as required by Resolution 10/02.	N/C	N/C
• Has not reported Catch & effort for the surface fisheries, as required by Resolution 10/02.	N/C	N/C
• Has not reported Catch & effort for the longline fisheries, as required by Resolution 10/02.	N/C	N/C

• Has not reported size frequency for the coastal fisheries, as required by Resolution 10/02.	N/C	N/C
• Has not reported size frequency for the surface fisheries, as required by Resolution 10/02.	N/C	N/C
• Has not reported size frequency to IOTC Standard for the longline fisheries (No grid information), as required by Resolution 10/02.	P/C	N/C
• Has not reported Catch and 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	P/C
• Has not provided the List of Authorised carrier vessels, as required by Resolution 14/06.	N/C	N/C
• Has partially implemented the observer scheme, 2 deployments, no indication of observer coverage at sea for vessel > 24m, as required by Resolution 11/04.	P/C	P/C
• Has not fully implemented the observer scheme, 2 deployments, no indication of observer coverage at sea for vessel < 24m, as required by Resolution 11/04.	P/C	P/C
• Has not fully implemented the observer scheme for artisanal landing, only one port covered, as required by Resolution 11/04.	P/C	N/C
• Has not provided observer report, as required by Resolution 11/04.	N/C	N/C
Non-repeated compliance issues		
• Has not provided the mandatory report on at sea transshipments to IOTC Standard, as required by Resolution 14/06.	P/C	C
• Has not provided a report on transshipment of flagged vessels in foreign ports in 2014 which is contradictory with reports of 2 port State CPCs for transshipment activities in their ports, as required by Resolution 14/06.	P/C	C