

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 26.02.15	
1.2.	Res. 10/09	Compliance Questionnaire	09.02.2015	C	C	L	C	Received 26.02.15	
1.3.	SC	National Scientific Report	23.11.2014	C	C	C	C	Received 04.11.14	
1.4.	Commission	Feedback letter	26.02.2015	C	C	C	C	Received 20.08.14	
2. Management Standards									
2.1.	Res. 14/04	Documents listed in this resolution on board ²	26.02.2015	N/C	N/C	C	P/C	Has provided information on ATF to be onboard (in terms/conditions of ATF); Received 16.02.15. No information provided for certificate of registration to be onboard. No legal reference provided.	
		Marking of vessels ²		N/C	N/C	C	P/C	Source CQ 2015: has reported vessels are marked. No legal reference provided.	
		Marking of gears ²		N/C	N/C	N/C	N/C	Source CQ 2015: has reported gear are not marked.	
		Marking of FADs ²		N/A	N/A	N/A	N/A	No purse seine fleet.	
		Logbook on board ²		C	P/C	C	P/C	Source - IOTC-2014-SC17-NR16: has reported LSTLVs operating beyond EEZ, logbook are required. No legal reference provided. Previously assessed C.	
		Official authorisation to fish outside National Jurisdictions	15.02.2014	N/C	N/C	L	C	Received 16.02.15	
2.2.	Res. 13/03	Official fishing logbooks	15.02.2014	L	C	C	C	Received 26.02.14 and 13.02.15	
2.3.	Res. 12/12	Ban on large-scale driftnets ²	26.02.2015	N/C	N/C	N/C	N/C	Source CQ 2015: has reported use of large-scale driftnets on high seas is not banned.	
2.4.	Res. 13/08	FADs management plan	31.12.2013	N/A	N/A	N/A	N/A	No purse seine fleet.	
3. Reporting on Vessels									
3.1.	Res. 10/08	List of Active vessels	15.02	N/C	N/C	C	C	Received 12.02.15	

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

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)	P/C	P/C	P/C	P/C	Mandatory information missing: GT. Submission 20.08.14 (4 th update)		
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. 14/04	List of Authorized vessels 24 metres in length overall or more	Since 01.07.2003	C	P/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	N/A	N/A	N/A	N/A	No vessels <24 M authorised in the IOTC Area.		
3.6.	Res. 14/05	List of foreign vessels licensed in EEZ	15.02	N/A	N/A	N/A	N/A	Source - IOTC-2015-CoC12-IR16: 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	C	C	C	C	Has reported Malaysian vessels (> 70GRT) are required to install/activate VMS since 2006 (Source IR).		
4.2.		VMS report on the progress and implementation	30.06 Vessels > 15 m	N/C	N/C	C	C	Received 27.06.14		
5. Mandatory statistical requirement – Flag State CPCs										
5.1.	Res. 10/02	Nominal Catch								
		• Coastal fisheries	30.06	C	C	C	P/C	Data incomplete (missing Spanish mackerel, Scomberomorus commerson).		
		• Surface fisheries: PS, BB, GN	30.06	N/A	N/A	N/A	N/A	No purse seine fleet.		
		• 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	C	C	C	C			
		• Surface fisheries: PS, BB, GN	30.06	N/A	N/A	N/A	N/A	No purse seine fleet.		
		• LL	Provisional	30.06	C	C	C	C		
			Final	30.12	C	C	C	C		
5.3.	Res. 10/02	Size Frequency								
		• Coastal fisheries	30.06	N/C	N/C	C	P/C	Size data reported for 1 species, also		

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5.4.		• Surface fisheries: PS, BB, GN		30.06	N/A	N/A	N/A	N/A	less than 1 fish per Mt.			
		• LL	Provisional	30.06	N/C	N/C	N/C	N/C	No purse seine fleet.			
			Final	30.12	N/C	N/C	N/C	N/C	Mandatory report not submitted.			
		Fish Aggregating Devices (FAD)										
		Supply vessels		30.06	N/A	N/A	N/A	N/A	No supply vessels			
		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	Source - IOTC-2015-CoC12-IR16: 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	P/C	C	P/C	Data for sharks incomplete only one species for coastal fisheries.			
		Submission of data regarding Sharks – Catch & effort		30.06	C	P/C	C	P/C				
		Submission of data regarding Sharks – Size frequency		30.06	N/C	N/C	N/C	N/C				
7.2.	Res. 12/09	Prohibition on thresher sharks of all the species of the family <i>Alopiidae</i>		Since 07.07.2010	C	P/C	C	P/C	Has reported 5 species of sharks will be listed in the CITES Act 1998.			
7.3.	Res. 13/06	Prohibition on oceanic whitetip sharks		Since 14.08.2013	C	P/C	C	P/C				
7.4.	Res. 12/04	Sea turtles report ²		26.02.2015	C	P/C	C	P/C	Source - IOTC-2014-SC17-NR16: protected under Section 27 of Malaysia Fisheries Act 1985. Has reported very few interaction recorded between fishermen and turtles. No figures of interactions reported.			
7.5.		Carry line cutters and de-hookers on board (Longliners)		Since 06.08.2009	C	N/C	P/C	P/C	Source - Response to feedback letter 20.08.14: has reported Malaysian fishing vessels carry line cutter & de-hookers on board. No legal reference provided.			
7.6.		Carry dip nets (Purse seiners)		Since 06.08.2009	N/A	N/A	N/A	N/A	No purse seine fleet			

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7.7.		Seabirds report ²	26.02.2015	C	P/C	C	C	Source - IOTC-2015-CoC12-IR16 and IOTC-2014-SC17-NR16: vessel operators have been informed to comply; Interaction reported is NIL.	
7.8.	Res. 12/06	Implementation of mitigation measures south of 25°S	Since 01.11.2010	N/C	N/C	P/C	P/C	Source - IOTC-2014-SC17-NR16: has reported Malaysian vessels applied 2 types of mitigation recommended by the IOTC; tori lines & fast sinking lines. No legal reference provided.	
7.9.	Res. 13/04	Instances of Cetaceans encircled ²	For PS 26.02.2015	N/A	N/A	N/A	N/A	No purse seine fleet	
7.10.	Res 13/05	Instances Whale Sharks encircled ²	For PS 26.02.2015	N/A	N/A	N/A	N/A		
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.		At sea transshipments – CPC report	Before 15.09	N/C	N/C	L	C	Received: 31.12.14 and 05.01.15	
9.2.	Res. 14/06	Transshipments in port report ²	26.02.2015	N/C	N/C	N/C	N/C	Source - Response to feedback letter 20.08.14: has reported does not have transshipment in port. Mandatory report not provided. Source – Mauritius report 21 TRX in Port Louis.	
9.3.		List of Authorised carrier vessels	Since 01.07.2008	C	C	C	C	Last update: 15.11.13	
9.4.		Report on results of investigations on possible infractions	19.02.2015	N/C	N/C	L	C	Possible infractions: 38 Responses received: 38 All response received after the deadline of 19.01.15.	
9.5.		ROP fee	16.08.2014	L	C	L	C	Received 26.08.14	
10. Observers									
10.1.	Res. 11/04	Regional Observer Scheme ² (No. of vessels monitored and coverage by gear type)	26.02.2015	N/C	N/C	N/C	N/C	Source - IOTC-2014-SC17-NR16 & Response to feedback letter 20.08.14: has indicated has yet to carry out any observer programme and progress & ROS has been hampered by the lack of financial & human resources.	
10.2.		• 5% Mandatory, at sea (> 24m) ²	Since 01.07.2010	N/C	N/C	N/C	N/C		
10.3.		• 5% Phasing in, at sea (< 24m)	2013	N/C	N/C	N/C	N/C		
10.4.		• 5 % Phasing in Artisanal	26.02.2015	L	P/C	L	P/C		Malaysia informed that they sample

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		landings ²						catch for part of its artisanal fishery (information provided during a mission of the IOTC-OFCF Project). No observer coverage provided.	
10.5.		Observer reports	150 days after trip	N/C	N/C	N/C	N/C	No observer report provided.	
11. Statistical document programme									
11.1.	Res. 01/06	1 st Semester report (2014)	01.10	N/A	N/A	N/A	N/A	Source CQ 2015: does not import Bigeye tuna.	
11.2.		2 nd Semester report (2013)	01.04	N/A	N/A	N/A	N/A		
11.3.		Annual report ² (2013)	26.02.2015	N/C	N/C	N/A	N/A	Source CQ 2015: BET not exported.	
11.4.		Information on authorised institutions and personnel	Since 01.07.2002	N/C	N/C	N/C	N/C	No information provided.	
12. Port inspection									
12.1.	Res. 05/03	Port inspection programme	01.07	N/C	N/C	L	C	NIL report received 18.07.14; no landing by foreign fishing vessels at Malaysia port in 2013.	
12.2.		List of designated ports	Since 31.12.10	C	C	C	C	Information updated on 24.03.14. Has designated one port.	
12.3.		Designated competent Authority		C	C	C	C		
12.4.		Prior notification periods		C	C	C	C		
12.5.	Res. 10/11	Inspection report	3 days after inspection	N/C	N/C	C	C	Source CQ 2015: Call in port: 0 ; Foreign vessel inspected: 0 ; LAN/TRX monitored: 0.	
12.6.		At least 5% inspection of LAN or TRX Inspection report	Since 01/03/2011	N/C	N/C	C	C		
12.7.		Denial of entry in port		N/C	N/C	C	C		
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	N/C	N/C	C	C	Source - Response to feedback letter 20.08.14 & CQ 2015: has reported no IUU & foreign fishing vessels were reported to enter Malaysia fishing port in 2013 & has reported no import, landing and transshipment of tuna and tuna-like fish products in ports in 2014	

Feedback to Malaysia 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 Malaysia to the decisions of the Commission, the Compliance Committee noted certain issues that required attention. These concerns were communicated to Malaysia by the Chair of the Commission in a letter dated 5th June, 2014.

• Has not provided all the mandatory information on the fleet development plan, missing: origin and capacity, as required by Resolution 12/11.
• Has not provided the list of active vessels, as required by Resolution 10/08.
• Has not implemented an observer programme as required by Re. 11/04.
• Has not implemented the ban on large-scale driftnet as required by Re. 12/12.
• Has not provided the mandatory reports on transshipments carried out at sea, the mandatory report on transshipments in port and the mandatory report on results of investigations on possible infractions, as required by Res. 12/05.
• Has not reported size frequency data for coastal fisheries and longline fisheries as required by Res 10/02.
• Has not provided information on documents listed in this resolution on board, marking of gears, marking of vessels, and the template of the official authorisation to fish outside National Jurisdictions, as required by Res. 13/02.
• Has not provided the mandatory inspection reports and information on denial of entry in port, as required by Res. 10/11.
• Has not provided the mandatory report on import, landing, transshipment of tuna and tuna-like fish products in ports, as required by Res. 10/10.
• Has not implemented the mandatory requirement for longliners to carry line cutters and de-hookers on board, as required by Res. 12/04.
• Has not implemented the mitigation measures on seabirds south of 25°S, as required by Res. 10/06.

Response: The response to the letter of the Chair of the Commission was provided by Malaysia on 20 August 2014.

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

Having reviewed the 2015 Compliance Report for Malaysia, 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 for Documents listed in this resolution to be on board, as required by Resolution 14/04.	P/C	N/C
• Has not fully implemented the requirement for marking of vessels, as required by Resolution 14/04.	P/C	N/C
• Has not implemented the requirement for marking of gears, as required by Resolution 14/04.	N/C	N/C
• Has not fully implemented the requirement for logbook on board vessels, as required by Resolution 14/04.	P/C	P/C
• Has not implemented the ban on large-scale driftnet as required by Resolution 12/12.	N/C	N/C
• Has not provided all the mandatory information on the fleet development plan, missing:	P/C	P/C

capacity, as required by Resolution 12/11.		
• Has not reported size frequency to IOTC Standard for the coastal fisheries, as required by Resolution 10/02.	P/C	N/C
• Has not reported size frequency for the longline fisheries, as required by Resolution 10/02.	N/C	N/C
• Has not reported Nominal catch on sharks to IOTC Standard, as required by Resolution 05/05.	P/C	P/C
• Has not reported Catch and effort on sharks to IOTC Standard, as required by Resolution 05/05.	P/C	P/C
• Has not reported Size frequency on sharks, as required by Resolution 05/05.	N/C	N/C
• Has not implemented the ban on thresher sharks as required by Resolution 12/09.	P/C	P/C
• Has not implemented the ban on oceanic whitetip sharks as required by Resolution 13/06.	P/C	P/C
• Has not fully implemented the mandatory requirement on Sea turtles report, as required by Resolution 12/04	P/C	P/C
• Has not fully implemented the mandatory requirement for longliners to carry line cutters and de-hookers on board, as required by Resolution 12/04.	P/C	N/C
• Has not fully implemented the mitigation measures on seabirds south of 25°S, as required by Resolution 12/06.	P/C	N/C
• Has provided a NIL report for transshipment of flagged vessels in foreign ports which is contradictory with reports from one port State CPC for transshipment activities in its port, as required by Resolution 14/06.	N/C	N/C
• Has not implemented the observer scheme, no deployment, as required by Resolution 11/04.	N/C	N/C
• Has not implemented the observer scheme, no observer coverage at sea for vessel > 24m, as required by Resolution 11/04.	N/C	N/C
• Has not implemented the observer scheme, no observer coverage at sea for vessel < 24m, as required by Resolution 11/04.	N/C	N/C
• Has not fully implemented the observer scheme for artisanal landing, as required by Resolution 11/04.	P/C	P/C
• Has not provided observer report, as required by Resolution 11/04.	N/C	N/C
• Has not provided mandatory information on authorised institutions and personnel, as required by Resolution 01/06.	N/C	N/C