

gmaiN°	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	L	C	L	C	Received: 26.02.15	
1.3.	SC	National Scientific Report	23.11.2014	L	C	C	C	Received: 21.11.14	
1.4.	Commission	Feedback letter	26.02.2015	N/C	N/C	L	C	Received 31.03.15	
2. Management Standards									
2.1.	Res. 14/04	Documents listed in this resolution on board ²	26.02.2015	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	Source - IOTC-2015-CoC12-IR22: covered by Circular No 252 Series of 2014 "Rules and Regulations Governing Distant Water Fishing by Philippine Flagged Fishing Vessels" elaborated on Fisheries Administrative Order No 198 Series 2000 in compliance with the 1998 Fisheries Code	
		Official authorisation to fish outside National Jurisdictions	15.02.2014	C	C	C	C	Received 10.02.14; 1 st update: 09.02.15	
2.2.	Res. 13/03	Official fishing logbooks	15.02.2014	C	C	C	C		
2.3.	Res. 12/12	Ban on large-scale driftnets ²	26.02.2015	C	N/C	C	C	Source - IOTC-2015-CoC12-IR22: all fishing vessels operating within the RFMO convention area must comply with all the rules/regulations of that RFMO; Section 3.3.2 of Circular No 252 Series 2014 "Rules and Regulations Governing Distant Water Fishing by Philippine Flagged Fishing Vessels"	

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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								Source – CQ 2015: Use of large-scale driftnets on the 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 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	C	Received: 09.02.15	
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.	
Reference Capacity									
3.3.	Res. 12/11	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	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. 14/05	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	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	Source - IOTC-2013-SC16-NR22: VMS adopted 19.10.2009.	
4.2.		VMS report on the progress and implementation	30.06 Vessels > 15 m	L	C	C	C	Received: 16.06.14	
5. Mandatory statistical requirement – Flag State CPCs									
Nominal Catch									
5.1.	Res. 10/02	• Coastal fisheries	30.06	N/A	N/A	N/A	N/A	Not an IOTC coastal State.	
		• Surface fisheries: PS, BB, GN	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		

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				Timeliness	Content	Timeliness	Content		
		Final	30.12	C	C	C	C		
5.2.		Catch & Effort							
		• Coastal fisheries	30.06	N/A	N/A	N/A	N/A	Not an IOTC coastal State.	
		• Surface fisheries: PS, BB, GN	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		
5.3.		Size Frequency							
		• Coastal fisheries	30.06	N/A	N/A	N/A	N/A	Not an IOTC coastal State.	
		• Surface fisheries: PS, BB, GN	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 CPCs									
6.1.	Res. 10/02	Catch & Effort							
		• Surface fisheries: PS, BB, GN	30.06	N/A	N/A	N/A	N/A	Not an IOTC coastal State.	
		• 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	Aggregated by species.	
		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	L	P/C	C	C	Source - IOTC-2015-CoC12-IR22: all fishing vessels operating within the RFMO convention area must comply with all the rules/regulations of that RFMO; Section 3.3.2 of Circular No 252 Series 2014 “Rules and Regulations Governing Distant Water Fishing by Philippine Flagged Fishing Vessels”.	
7.3.	Res. 13/06	Prohibition on oceanic whitetip sharks	Since 14.08.2013	L	P/C	C	C		
7.4.	Res. 12/04	Sea turtles report ²	26.02.2015	L	C	C	C	Source - IOTC-2015-CoC12-IR22: all fishing vessels operating within the	
7.5.		Carry line cutters and de-hookers	Since	C	P/C	C	C		

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		on board (Longliners)	06.08.2009					RFMO convention area must comply with all the rules/regulations of that RFMO; Section 3.3.2 of Circular No 252 Series 2014 "Rules and Regulations Governing Distant Water Fishing by Philippine Flagged Fishing Vessels" Source - IOTC-2014-SC17-NR22: no reported interactions with Marine Turtles.	
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	26.02.2015	C	C	C	C	Source - Source: IOTC-2014-SC17-NR22: Use of Tori lines and weight.	
7.8.	Res. 12/06	Implementation of mitigation measures south of 25°S	Since 01.11.2010	C	C	C	C	No Philippine longline vessels were fishing South of 25°S.	
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 seiner operating in the IOTC Area.	
7.10.	Res 13/05	Instances Whale Sharks encircled ²	For PS 26.02.2015	N/A	N/A	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 (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. Transhipments									
9.1.		At sea transhipments – CPC report	Before 15.09	C	P/C	C	C	Received 16.06.14. Philippine withdraw its participation in ROP starting January 8, 2015 (Email received 08.01.15)	
9.2.	Res. 14/06	Transhipments in port report ²	26.02.2015	C	C	C	C	Received 09.02.15.	
9.3.		List of Authorised carrier vessels	Since 01.07.2008	C	C	C	C	Last update: 09.09.2013.	
9.4.		Report on results of investigations on possible infractions	19.02.2015	P/C	P/C	C	C	Possible infractions: 5. Responses received: 5.	
9.5.		ROP fee	16.08.2014	C	C	L	C	Received 30.09.14.	
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-2015-CoC12-IR22: did not provide observer coverage as the Indian Ocean is a high risk area	

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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/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	26.02.2015	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 (2014)	01.10.14	N/A	N/A	N/A	N/A	Source CQ 2015: does not import Bigeye tuna.	
11.2.		2 nd Semester report (2013)	01.04.14	N/A	N/A	N/A	N/A		
11.3.		Annual report ² (2013)	26.02.2015	C	P/C	C	C	Received 25.03.14; JPN imported of 979 T of BET from PHL. PHL declared export of 1,571 T to JPN.	
11.4.		Information on authorised institutions and personnel	Since 01.07.2002	C	C	C	C	Last update: 04.07.06.	
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.		List of designated ports	Since 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.		Res. 10/11		Inspection report	3 days after inspection	N/A	N/A		N/A
12.6.		At least 5% inspection of LAN or TRX Inspection report	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 and transshipment of tuna and tuna-like fish products in ports ²	26.02.2015	C	C	C	C	Source: IOTC-2015-CoC12-IR22: 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	

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

• Has not provided a response to the letter of feedback as requested by the Commission.
• Has not transposed the ban on large scale driftnet into domestic legislation, as required by Resolution 12/11.
• 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.
• Has not transposed the Prohibition on oceanic whitetip sharks (<i>Carcharhinus longimanus</i>) into domestic legislation, as required by Resolution. 13/06.
• Has not transposed the provision for longliners to carry line cutters and de-hookers on board (Longliners), as required by Resolution 12/04.
• Has not implemented an observer programme, as required by Res. 11/04.
• Has not implemented the legal and administrative measures to implement the area Closure for longliners as required by Resolution 12/13.

Response: A response to the letter of the Chair of the Commission was provided by the Philippines on 31 March 2015.

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

Having reviewed the 2015 Compliance Report for the Philippines, 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 provided all the mandatory information to IOTC Standard on the List of Authorized vessels 24 metres in length overall or more, provides GRT instead of GT, as required by Resolution 14/04.	P/C	P/C
• Has not reported Size frequency for the surface fisheries at IOTC Standard, as required by Resolution 10/02.	P/C	P/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 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 provided observer report, as required by Resolution 11/04.	N/C	N/C