

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 (16.03.2016)	C	C	C	C	Received 16.03.16.	
1.2.	Rules Of P.	Compliance Questionnaire	29.02.2016	L	C	L	C	Received 04.03.16.	
1.3.	SC	National Scientific Report	09.11.2015	L	C	L	C	Received 20.11.15.	
1.4.	Commission	Feedback letter	16.03.2016	C	C	C	C	Received 22.06.15.	
2. Management Standards									
2.1.	Res. 15/04	Documents listed in this resolution on board ²	16.03.2016	C	C	C	C	Legal Reference: Regulation (EC) No 404/2011.	
		Marking of vessels ²		C	C	C	C		
		Marking of gears ²		C	C	C	C		
		Marking of FADs ²		C	C	C	C		
		Logbook on board ²		C	C	C	C		
		Official authorisation to fish outside National Jurisdictions	15.02.2016	C	C	C	C		
		IMO number for eligible vessels	01.01.2016			P/C	P/C	Has 233 LSTVs on the RECORD OF AUTHORISED VESSELS and 227 with IMO numbers.	
2.2.	Res. 15/01	Official fishing logbooks	15.02.2016	C	C	C	C	Legal Reference: Regulation (EC)No 404/2011.	
2.3.	Res. 12/12	Ban on large-scale driftnets ²	16.03.2016	C	C	C	C	Legal Reference:.. Regulation (EC) No 809/2007.	
2.4.	Res. 15/08	FADs management plan	31.12.2013	C	C	C	C	Received: 1 st Quarter 2014.	
		Report of progress on implementation of FADs management plan	16.03.2016			C	C	Received 20.11.15.	
2.5.	Res. 15/07	Prohibition artificial lights for FADs	For PS 10.09.2015			C	C	Banned since 2015, Article 216(2) of the Treaty of the European Community	
3. Reporting on Vessels									
3.1.	Res. 10/08	List of Active vessels	15.02	C	C	C	C	Received 12.02.16.	
3.2.	Res. 12/11	Fleet Development Plan (FDP)	By 31.12.2010 (10 years)	C	C	C	C	Received 03.05.11 (2 nd Update).	
3.3.	Res. 12/11	Reference Capacity							

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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		List of vessels ³ for Tropical Tuna during 2006	31.12.2009	C	C	C	C	Received 08.05.07.		
		List of vessels ³ for SWO and ALB during 2007		C	C	C	C	Received 20.04.08.		
3.4.	Res. 15/04	List of Authorized vessels 24 metres in length overall or more	Since 01.07.2003	C	C	C	C	Last update 11.03.16		
3.5.		List of Authorized vessels (less than 24m, operating in waters outside EEZ of the flag state)	Since 01.07.2006	C	C	C	C	Last update 11.03.16		
3.6.	Res. 14/05	List of foreign vessels licensed in EEZ	15.02	L	C	C	C	Received 04.03.16.		
3.7.		List of foreign vessels denied a licence	15.02	L	C	L	C	Received 12.03.15		
3.8.		Access Agreement information	26.02.2015	C	C	C	C	Received 08.02.13: CPC-CPC agreement with COM, MDG, MOZ, SYC. Received 22.05.14: CPC-CPC agreement with MUS, SYC.		
3.9.		Official coastal State fishing License	14.01.2014	L	C	L	C	Received 27.03.15.		
4. Vessel Monitoring System										
4.1.	Res. 15/03	Adoption VMS for all vessels > 24 m and < 24 m fishing high seas	Since 01.07.2007	C	C	C	C	VMS adopted in 2001. Legal Reference: Regulation No 404/2011.		
4.2.		VMS report on the progress and implementation	30.06	C	C	L	C	Received 16.03.16 Had 83 active vessels in 2014, has reported 83 vessels fitted with VMS in 2014.		
5. Mandatory statistical requirement – Flag State CPCs										
5.1.	Res. 15/02 & Res 15/05	Nominal Catch								
		• Coastal fisheries		30.06	C	C	L	C	1 flag late reporting (EU-France (Mayotte))	
		• Surface fisheries: PS, BB, GN		30.06	C	C	C	C	Data received 30-06-2015.	
		• LL	Provisional	30.06	L	C	C	C	Data received 30-06-2015.	
			Final	30.12	C	C	C	C		
5.2.		Catch & Effort								
		• Coastal fisheries		30.06	C	C	C	P/C	Missing for 1 flag (EU-France (Mayotte))	
		• Surface fisheries: PS, BB, GN		30.06	C	C	L	C	1 flag late reporting (EU-Spain)	
		• LL	Provisional	30.06	L	P/C	C	P/C	1 flag reported only data for target species (SWO) (EU-Spain).	

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			Final	30.12	C	P/C	C	P/C	1 flag reported only data for target species (SWO) (EU-Spain).	
5.3.		Size Frequency								
		• Coastal fisheries		30.06	C	C	C	P/C	Missing for 1 flag (EU-France (Mayotte))	
		• Surface fisheries: PS, BB, GN		30.06	C	C	L	C	1 flag late reporting (Mayotte)	
		• LL	Provisional	30.06	L	P/C	C	P/C	For some species reported less than 1 fish per metric tons	
			Final	30.12	C	P/C	C	P/C		
5.4.		Fish Aggregating Devices (FAD)								
		Supply vessels		30.06	L	C	L	C	Has provided the number and characteristics of SV	
		Days at sea by supply vessels		30.06	L	C	L	C	Has provided effort of SV by month by grid	
		FADs set by type		30.06	L	C	C	C	Has provided catch on FADs set by type, by grid, by month	
6. Mandatory statistical requirement – Coastal State CPCs										
6.1.	Res. 15/01	Catch & Effort								
		• Surface fisheries: PS, BB, GN		30.06	N/A	N/A				
		• 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 – Nominal catch		30.06	C	C	C	P/C	Has provided nominal catches of sharks, but some species are reported as aggregates.	
		Submission of data regarding Sharks – Catch & effort		30.06	C	P/C	C	P/C	Not all flag provided information (Spain-LL)	
		Submission of data regarding Sharks – Size frequency		30.06	C	P/C	C	P/C	Less than 1 fish per metric tons for some fleets	
7.2.	Res. 12/09	Prohibition on thresher sharks of all the species of the family <i>Alopiidae</i>		Since 07.07.2010	L	C	C	C	Banned since 2010; Legal Reference: REGULATION (EC) 2015/104.	
7.3.	Res. 13/06	Prohibition on oceanic whitetip sharks		Since 14.08.2013	L	C	C	C	Banned since 2013; Legal Reference: REGULATION (EC) 2015/104.	
7.4.	Res. 12/04	Sea turtles report ²		16.03.2016	L	C	C	C	Data received 20.11.15; Total of 5 interactions reported in 2014.	
7.5.		Carry line cutters and de-hookers on board (Longliners)		Since 06.08.2009	L	C	C	C	Has indicated obligation in place since 2009; Legal Reference: Article 216(2) of the Treaty of the European Community.	
7.6.		Carry dip nets (Purse seiners)		Since	L	C	C	C	Has indicated obligation in place since	

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			06.08.2009					2009; Legal Reference: Article 216(2) of the Treaty of the European Community.	
7.7.	Res. 12/06	Seabirds report ²	16.03.2016	L	C	C	C	Data received 20.11.15; Total of 2 interactions reported in 2014.	
7.8.		Implementation of mitigation measures south of 25°S	Since 01.11.2010	L	C	C	C	Has indicated obligation in place since 2010; Legal Reference: Article 216(2) of the Treaty of the European Community.	
7.9.	Res. 13/04	Data on interactions with Cetaceans	30.06 (All gears)			L	C	Data received 20-11-2015 Source: IOTC-2015-SC18-NR06; Observer reports	
		Instances of Cetaceans encircled ²	For PS 16.03.2016	C	C	C	C	Data received 16.03.16. Total of 7 instances reported in 2014.	
7.10.	Res 13/05	Data on interactions with Whale Sharks	30.06 (All gears)			L	C	Data received 20-11-2015 Source: IOTC-2015-SC18-NR06; Observer reports	
		Instances Whale Sharks encircled ²	For PS 16.03.2016	C	C	C	C	Data received 16.03.16. Total of 2 instances reported in 2014.	
8. Illegal, Unreported and Unregulated (IUU) Vessels									
8.1.	Res. 11/03	IUU listing	Session - 70 ds (07.03.2016)	C	C	C	C	No vessel listed on IOTC IUU list in 2015.	
8.2.	Res. 07/01	Compliance by nationals	16.03.2016	C	C	C	C	No nationals on board vesselsl listed on IOTC IUU list in 2015.	
9. Transshipments									
9.1.	Res. 14/06	At sea transshipments – CPC report	Before 15.09	N/A	N/A	N/A	N/A	Not participating in the IOTC ROP.	
9.2.		Transshipments in port report ²	16.03.2016	P/C	C	C	C	Report received 16 & 29.03.16..	
9.3.		List of Authorised carrier vessels	Since 01.07.2008	N/A	N/A	N/A	N/A	Not participating in the IOTC ROP.	
9.4.		Report on results of investigations on possible infractions	26.02.2016	N/A	N/A	N/A	N/A		
9.5.		ROP fee	17.08.2015	N/A	N/A	N/A	N/A		
10. Observers									
10.1.	Res. 11/04	Regional Observer Scheme ² (No. of vessels monitored and coverage by gear type)	16.03.2016	C	C	C	P/C	Had 83 vessels active in 2014; No. observer coverage of GBR fleet.	
10.2.		• 5% Mandatory, at sea (> 24m) ²	Since 01.07.2010	C	C	C	C	Had 68 vessels active in 2014; >5% for combined EU fleet.	
10.3.		• 5% Phasing in, at sea (< 24m)	2013	C	C	C	C	Had 15 vessels active in 2014; No. observer coverage of GBR fleet. >5% for other fleets.	

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10.4.		<ul style="list-style-type: none">5 % Phasing in Artisanal landings²	16.03.2016	C	C	C	P/C	CPC has provided data on landings for 1 fleet only (REU) and coverage > 5 %.	
10.5.		Observer reports	150 days after trip	P/C	C	L	C	Late reporting by some fleets; 35 Observer reports provided for 3 fleets (ESP, FRA, PRT).	
11. Statistical document programme									
11.1.	Res. 01/06	1 st Semester report (2015)	01.10	C	C	C	C	Report received 01.10.15	
11.2.		2 nd Semester report (2014)	01.04	C	C	C	C	Report received 31.03.15	
11.3.		Annual report ²	16.03.2016	C	C	C	C	Does not export BET.	
11.4.		Information on authorised institutions and personnel	Since 01.07.2002	C	C	C	C	Last update: 17.12.15.	
12. Port inspection									
12.1.	Res. 05/03	Port inspection programme	01.07	C	C	C	C	Received 14.02.14.	
12.2.	Res. 10/11	List of designated ports	Since 31.12.10	C	C	C	C	Received 14.01.11 and 29.07.11.	
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	L	C	Source - IOTC-2016-CoC1X-CQ06: Call in port: 1 ; Foreign vessel inspected: 1 ; LAN/TRX monitored: 1. 1 reports provided for 2015.	
12.6.		At least 5% inspection of LAN or TRX	Since 01/03/2011	N/C	N/C	L	C	Source - IOTC-2016-CoC1X-CQ06: =>5% LAN/TRX inspected.	
12.7.		Denial of entry in port		L	C	L	C	Source – IOTC-2016-CoC1X-CQ06: has reported no foreign vessel was denied entry in port.	
13. Market									
13.1.	Res. 10/10	Report on import, landing and transshipment of tuna and tuna-like fish products in ports ²	16.03.2016	C	C	C	P/C	Report received for one species (BET) only.	

Feedback to European Union on the level of implementation of IOTC Conservation and Management Measures identified by the CoC12 in 2015.

Feedback: With regards to the level of compliance by the European Union to the decisions of the Commission, the Compliance Committee noted certain issues that required attention. These concerns were communicated to the European Union by the Chair of the Commission in a letter dated 1st May, 2015.

• Has not fully reported catch and effort for the longline fisheries (data reported for target species only), as required by Resolution 10/02.
• Has not reported size frequency to IOTC Standard for the longline fisheries (less than 1 fish per metric ton of catch per species), as required by Resolution 10/02.
• Has not fully reported Catch & effort on sharks (Not all flag provided information), as required by Resolution 05/05.
• Has not reported Size frequency on sharks to IOTC Standard (less than 1 fish per metric ton of catch per species), as required by Resolution 05/05.
• Has not provided inspection report, as required by Resolution. 10/11.
• Has not provided information on 5% inspection of LAN or TRX, as required by Resolution. 10/11.

Response: The response to the letter of the Chair of the Commission was provided by the European Union on 22 June 2015.

Current issues on the level of implementation by the European Union of IOTC Conservation and Management Measures identified for discussion in the CoC13 in 2016.

Having reviewed the 2016 Compliance Report for European Union, the Chair of the Compliance Committee has identified the following significant non-compliance issues for discussion.

Compliance issues	Current status (2015)	Previous Status (2014)
Repeated compliance issues		
• Has not fully reported catch and effort for the longline fisheries (data reported for target species only), as required by Resolution 15/02.	P/C	P/C
• Has not reported size frequency to IOTC Standard for the longline fisheries (less than 1 fish per metric ton of catch per species), as required by Resolution 15/02.	P/C	P/C
• Has not reported nominal catch, catch and effort and size frequency on sharks to IOTC Standard, as required by Resolution 05/05.	P/C	P/C
Non-repeated compliance issues		
• Has not reported catch and effort for the coastal fisheries for the fleet of Mayotte, as required by Resolution 15/02.	P/C	C
• Has not reported size frequency for the coastal fisheries for the fleet of Mayotte, as required by Resolution 15/02.	P/C	C
• Has not reported on import, landing and transshipment of tuna and tuna-like fish products in ports, as required by Resolution 10/10.	P/C	C