		Information required	Deadline/	Previous	Status ¹	Current	Status	Observations	CPC Remarks
N°	Source		Remark	Timeliness	Content	Timeliness	Content		
1	Implementation	abligations	Kemark	Timeliness	Content	Timenness	Content		
1.	Implementation Art. X		Session - 60 ds	I					
1.1.	Agreement	Report of Implementation.	(17.03.2017)	L	C	L	C	Received: 05.04.17	
1.2.		Compliance Questionnaire.	01.03.2017	L	С	L	С	Received: 14 03 17	
	SC SC	National Scientific Report.	16.11.2016	L	C	C	C		
1.4.	Commission	Feedback letter.	17.03.2017	N/C	N/C	L	C		
2.	Management St		17.03.2017	100	11,70	E		received. 27.0 i.17	
								Source: Décret n°94-112 du	
		Documents listed in this resolution on board ²		C	C	C	С	18,02.94, article n°18 & 27. Original	nal li
								ATF mandatory on board.	
		Marking of vessels ²		C	C	С	C	Received: 05.04.17 Received: 14.03.17 Received: 18.10.16 Received: 27.04.17 Source: Décret n°94-112 du 18,02.94, article n°18 & 27. Original ATF mandatory on board. Source: Article 29, décret n°94-112 from 18/02/94. Marking of ship name and IRCS. Provisions of the fishing protocol with the operators, article 3. Does not have PS vessels in the IOTC RAV. No legal reference provided. Updated: 01.03.17. Has 8 vessels in the RAV and none with IMO number; Source IOTC-2016-CoC13-IR15: has reported non-eligible vessels <100 GT. Received 21.02.14 Has reported: MDG will prepare this year the implementation texts of Law n°2015-053 of 16/12/15 on the	
			17.03.2017						
		Marking of gears ²		С	C	С	С		
			_	_					
2.1.	Res. 15/04	Marking of FADs ²	_	N/A	N/A	N/A	N/A		
		Logbook on board ²		С	С	С	С	No legal reference provided.	
		Official authorisation to fish outside National	Since	С	С	С	С	Hadatada 01 02 17	
		Jurisdictions.	15.02.2014	C	C	C	C	1	
		IMO number for eligible vessels.	Since 01.01.2016	C	C	C	C	with IMO number; Source IOTC-2016-CoC13-IR15: has reported non-eligible vessels	
2.2.	Res. 15/01	Official fishing logbooks.	Since 15.02.2016	C	C	С	C	Received 21.02.14	
2.3.	Res. 12/12	Ban on large-scale driftnets ²	17.03.2017	С	С	L	P/C	year the implementation texts of Law n°2015-053 of 16/12/15 on the Code on fishing and aquaculture relating to tuna fishing and the transposition of the active IOTC	

 $^{^{1}}$ 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.

N°	Source	Information required	Deadline/	Previous	Status ¹	Current	Status	Observations	CPC Remarks
1	Source	information required	Remark	Timeliness	Content	Timeliness	Content	0.0000	Crc Remarks
								prohibition of large-scale driftnets,	
		EAD	21 12 2012	21/4	3 T/A	3T/A	3.7/4	source IOTC-2017-CoC14-IR14	
2.4	Res. 15/08	FADs management plan.	31.12.2013	N/A	N/A	N/A	N/A	N- DCl- in the IOTC DAY	
2.4.	Res. 15/08	Report of progress on implementation of FADs management plan.	17.03.2017	N/A	N/A	N/A	N/A	No PS vessels in the IOTC RAV.	
2.5.	Res. 16/07	Prohibition of surface or submerged artificial lights to attract fish.	27.09.2016			N/A	N/A	No PS vessels in the IOTC RAV. A rapporté MDG procédera à	
2.6.	Res. 16/08	Prohibition of aircrafts and unmanned aerial vehicles.	27.09.2016			N/A	N/A	l'élaboration des textes d'application de la loi n°2015-053 portant Code de la Pêche and Aquaculture du 02/12/15 relatives à la pêche aux thons ainsi que la transposition des nouvelles résolutions de la CTOI source IOTC-2017-CoC14-IR14	
2.7.	Res. 16/01	Report on methods for achieving the YFT catch reductions.	17.03.2017			N/A	N/A	Not applicable, Circulaire 2016-85c.	
2.8.	Res. 16/06	Report actions taken to implement reporting obligations & improve data collection of catches.	17.03.2017			L	С	Received 05.04.17 Actions: fishing logbook, fishing license, data crosschecking	
3.	Reporting on V								
3.1.	Res. 10/08	List of Active vessels	15.02	C	С	L	С	Received: 02.03.17	
3.2.	Res. 15/11	Fleet Development Plan (FDP).	By 31.12.2010 (10 years)	C	P/C	C	P/C	FDP period completed in 2015. No new FDP submitted. A rapporté MDG en cours de préparation de son FDP pour les dix prochaines années, source IOTC-2017-CoC14-IR14	
		Reference Capacity							
3.3.	Res. 15/11	List of vessels ³ for Tropical Tuna during 2006.		С	С	С	С		
3.3.	100. 10/11	List of vessels ³ for SWO and ALB during 2007	31.12.2009	N/A	N/A	N/A	N/A	No vessel targeting ALB and SWO in 2007	
3.4.	Res. 15/04	List of Authorized vessels 24 metres in length overall or more	Since 01.07.2003	N/A	N/A	N/A	N/A	No vessel> 24m authorized on the IOTC RAV.	
3.5.	Res. 13/04	List of Authorized vessels (less than 24m, operating in waters outside EEZ of the flag state)	Since 01.07.2006	С	С	С	С	Last updated 16.03.15	
3.6.	Res. 14/05	List of foreign vessels licensed in EEZ	15.02	L	С	L	С	Received: 03.03.17 214 licences for 188 vessels	
3.7.	Kes. 14/03	List of foreign vessels denied a licence	15.02	L	С	L	С	Received: 03.03.17: No license denied	

N.T.O.	6	T. 6	Deadline/	Previous	Status ¹	Current	Status	01 "	CDC D
N°	Source	Information required	Remark	Timeliness	Content	Timeliness	Content	Observations	CPC Remarks
3.8.		Access Agreement information	26.02.2015	С	С	С	С	Received: 28.08.13. Accord MDG / UE 01/01/15 to 31/12/18, source IOTC-2017-CoC14-IR14.	
3.9.		Official coastal State fishing License	14.01.2014	С	С	С	С	Updated: 01.03.17.	
4.	Vessel Monitori	ng System							
4.1.		Adoption VMS for all vessels > 24 m and < 24 m fishing high seas	Since 01.07.2007	C	С	С	С	Adopted a VMS in 2002. Source IOTC-2016-CoC13-IR15: arrêté n°1613/2002.	
4.2.	Res. 15/03	VMS report on implementation and technical failures	30.06	N/C	N/C	L	С	Received: 06.09.16	
4.3.		VMS implementation plan	30.04.2016			N/A	N/A	VMS adopted in 2002, coverage > 50 %	
5.	Mandatory stati	istical requirement – Flag State CPCs							
		Nominal Catch							I
		Coastal fisheries	30.06	N/C	N/C	N/C	N/C	No information provided.	
5.1.		Surface fisheries: PS, BB, GN	30.06	N/A	N/A	N/A	N/A	No PS, BB or GN of 24m LOA or more, or less than 24m LOA fishing for tuna and tuna-like species outside their EEZ in the IOTC RAV or active in 2015	
		LL - Provisional	30.06	L	С	С	С	D : 1.20.06.16	
		LL - Final	30.12	С	С	С	С	Received: 30.06.16	
		Catch & Effort							
		Coastal fisheries	30.06	N/C	N/C	N/C	N/C	No information provided	
5.2.	Res. 15/02 & Res 15/05	Surface fisheries: PS, BB, GN	30.06	N/A	N/A	N/A	N/A	No PS, BB or GN of 24m LOA or more, or less than 24m LOA fishing for tuna and tuna-like species outside their EEZ in the IOTC RAV or active in 2015	
		• LL - Provisional	30.06	L	P/C	C	C	Received: 30.06.16	
		• LL - Final	30.12	C	C	C	С	Received. 50.00.10	
		Size Frequency							
		Coastal fisheries	30.06	N/C	N/C	N/C	N/C	No information provided.	
5.3.		Surface fisheries: PS, BB, GN	30.06	N/A	N/A	N/A	N/A	No PS, BB or GN of 24m LOA or more, or less than 24m LOA fishing for tuna and tuna-like species outside their EEZ in the IOTC RAV or active in 2015	
		LL - Provisional	30.06	N/C	N/C	С	С	Received: 30.06.16	
		LL - Final	30.12	N/C	N/C	С	С	Received: 50.00.10	

N°	Source	Information required	Deadline/ Remark	Previous Timeliness	Status ¹ Content	Current Timeliness	Status Content	Observations	CPC Remarks
		Fish Aggregating Devices (FAD)	Remark	Timemiess	Content	Timemess	Content		
l		Supply vessels	30.06	N/A	N/A	N/A	N/A		
5.4.		Days at sea by supply vessels	30.06	N/A	N/A	N/A	N/A	No purse seiner and/or supply vessel	
		FADs set by type	30.06	N/A	N/A	N/A	N/A	in the IOTC RAV or active in 2015	
6.	Implementation IOTC species	of mitigation measures and bycatch of non-							
6.1.	Res. 05/05	Submission of data regarding Sharks – Nominal catch	30.06	L	P/C	С	P/C	Data aggregated under the name BSH.	Catches of sharks from domestic vessels concerns <i>Prionace glauca</i> (BSH). Data for 2015 were reported on 30/06/16.
		Submission of data regarding Sharks – Catch & effort	30.06	L	P/C	С	P/C		d. du 28 mars
		Submission of data regarding Sharks – Size frequency	30.06	N/C	N/C	N/C	N/C	No information provided.	
6.2.	Res. 12/09	Prohibition on thresher sharks of all the species of the family <i>Alopiidae</i>	Since 07.07.2010	С	С	С	С	Received: 14.04.14 Arrêté No. 12665/2014 du 28 mars 2014 regulating the conservation of thresher sharks (<i>Alopiidae</i> family) caught by fisheries.	
6.3.	Res. 13/06	Prohibition on oceanic whitetip sharks	Since 14.08.2013	С	С	С	С	Source: Fisheries protocol, article 4.e). Oceanic whitetip sharks are not listed as authorized bycatch in Appendix 1. Vessels are not permitted to retain prohibited species on board.	
6.4.	Res. 12/04	Sea turtles report ²	17.03.2017	P/C	P/C	P/C	С	Source: arrêté ministériel n°12666/2014 du 28/03/14 regulating on R12/04. Source: IOTC-2016-SC19-NR15. No catch reported in 2015. Report on implementation of FAO guidelines received 27.04.17	
6.5.		Carry line cutters and de-hookers on board (Longliners)	Since 06.08.2009	С	С	С	С	Source: arrêté ministériel n°12666/2014 du 28/03/14 regulating on R12/04.	
6.6.		Carry dip nets (Purse seiners)	Since 06.08.2009	N/A	N/A	N/A	N/A	No purse seiner in the IOTC RAV.	

N°	Source	Information required	Deadline/	Previous	Status ¹	Current	Status	Observations	CPC Remarks
	Source	•	Remark	Timeliness	Content	Timeliness	Content		CI C IXCIIIai Ks
6.7.		Seabirds report ²	17.03.2017	С	С	С	С	Source: IOTC-2016-SC19-NR15.	
6.8.	Res. 12/06	Implementation of mitigation measures south of 25°S	Since 01.11.2010	С	С	С	С	No activity south of 25°S, monitoring by VMS. No interaction reported in 2015 by observers.	
6.9.	Res. 13/04	Data on interactions with Cetaceans	30.06 (All gears)	N/C	N/C	L	С	Received 15.04.17: no interaction reported in 2015.	
0.5.	Res. 13/04	Instances of Cetaceans encircled ²	For PS 17.03.2017	N/A	N/A	N/A	N/A	No purse seiner in the IOTC RAV.	
6.10	Res 13/05	Data on interactions with Whale Sharks	30.06 (All gears)	N/C	N/C	L	С	Received 15.04.17: no interaction reported in 2015.	
		Instances Whale Sharks encircled ²	For PS 17.03.2017	N/A	N/A	N/A	N/A	No purse seiner in the IOTC RAV.	
7.	Illegal, Unrepor	ted and Unregulated (IUU) Vessels							
7.1.	Res. 11/03	IUU listing	Session - 70 ds (07.03.2017)	С	С	С	С	No vessel on the IOTC IUU List in 2016	
7.2.	Res. 07/01	Compliance by nationals	17.03.2017	С	С	С	С	No nationals aboard vessels listed on the IOTC IUU List in 2016.	
8.	Transhipments		1						
8.1.		At sea transhipments – CPC report	Before 15.09	N/A	N/A	N/A	N/A	Not participating in IOTC ROP.	
8.2.	Res. 14/06	Transhipments in port report ²	17.03.2017	L	С	L	С	Source IOTC-2017-CoC14-IR14: No domestic vessels engaged in transhipment at sea or in foreign countries.	
8.3.	Res. 14/00	List of Authorised carrier vessels	Since 01.07.2008	N/A	N/A	N/A	N/A	Not participating in IOTC ROP.	
8.4.		Report on results of investigations on possible infractions	15.02.2017	N/A	N/A	N/A	N/A	Not participating in IOTC ROP.	
8.5.		ROP fee	17.08.2016	N/A	N/A	N/A	N/A	Not participating in IOTC ROP.	
9.	Observers			T					
9.1.		Regional Observer Scheme ² (No. of vessels monitored and coverage by gear type)	17.03.2017	С	С	С	С	Had 7 active ships in 2015; Number of vessels monitored: 2; Coverage by LL gear of 115 days (Source NR).	
9.2.	Res. 11/04	• 5% Mandatory, at sea (> 24m) ²	Since 01.07.2010	N/A	N/A	N/A	N/A	No vessel> 24m authorized in 2014 (IOTC Record).	
9.3.		• 5% Phasing in, at sea (< 24m)	2013	С	C	С	C	Coverage by gear of 5.1 %	
9.4.		• 5 % Phasing in Artisanal landings ²	17.03.2017	N/C	N/C	N/C	N/C	No data provided	
9.5.		Observer reports	150 days after trip	С	P/C	L	С	5 reports submitted	
		nent programme							
10.1	Res. 01/06	1st Semester report	01.10	N/A	N/A	N/C	N/C	Has reported MDG imports BET,	

N°	Source	Information acquired	Deadline/	Previous	Status ¹	Current	Status	Observations	CPC Remarks
14	Source	Information required	Remark	Timeliness	Content	Timeliness	Content	Observations	Crc Remarks
10.2		2 nd Semester report	01.04	N/A	N/A	N/C	N/C	source IOTC-2017-CoC14-CQ14. Mandatory reports not submitted.	
10.3		Annual report ²	17.03.2017	N/C	N/C	L	С	Received 19.04.17. EU has imported 198 Mt BET from MDG; MDG reported 747 Mt exported to EU.	
10.4		Information on authorised institutions and personnel	Since 01.07.2002	С	С	С	С	Last updated 02.03.17	
11.	Port inspection								
11.1	Res. 05/03	Port inspection programme	01.07	N/C	N/C	L	C	Received 20.04.17	
11.2		List of designated ports	Since	C	C	С	C	Has designated 5 ports. Has	
11.3		Designated competent Authority	31.12.10	C	P/C	C	P/C	designated several competent	
11.4		Prior notification periods	31.12.10	C	C	C	C	authorities per port.	
11.5	Res. 16/11	Inspection report	3 days after inspection	L	С	L	С	Source - IOTC-2017-CoC14-CQ14: Calls in port: 26; Foreign vessels inspected: 26; LAN/TRX monitored: 2. 33 reports provided in 2016 Through e-PSM (17 LAN/TRX calls).	
11.6		At least 5% inspection of LAN or TRX		N/C	N/C	L	С	11% LAN / TRX inspected.	
11.7	7	Denial of entry in port	Since 01.03.2011	С	С	С	С	Source IOTC-2017-CoC14-CQ15: has reported no ships were denied entry to the port.	
12.	Market								
12.1	Res. 10/10	Report on import, landing and transhipment of tuna and tuna-like fish products in ports ²	17.03.2017	L	С	L	С	Received 19.04.17.	

<u>Feedback to Madagascar on the level of implementation of IOTC Conservation and Management Measures identified by the CoC13 in 2016.</u>

Feedback: With regards to the level of compliance by Madagascar to the decisions of the Commission, the Compliance Committee noted certain issues that required attention. These concerns were communicated to Madagascar by the Chair of the Commission in a letter dated 27th May, 2016.

- Has not provided all the mandatory information on the fleet development plan, missing: capacity (GT), target species and origin of vessels, as required by Resolution 12/11.
- Has not reported nominal catch, catch & effort and size frequency for the coastal fisheries, as required by Resolution 15/02.
- Has not reported size frequency for the longline fisheries, as required by Resolution 15/02.
- Has not reported size frequency for sharks, as required by Resolution 05/05.
- Has not reported nominal catch for sharks to IOTC standard (by species), as required by Resolution 05/05.
- Has not reported catch & effort for sharks to IOTC standard (by species), as required by Resolution 05/05.
- Has not implemented a sampling scheme for artisanal landings, as required by Resolution 11/04.
- Has not provided observer reports to IOTC standard, as required by Resolution 11/04.
- Has not provided the mandatory annual report on the statistical document programme, as required by Resolution 01/06
- Has not provided a response to the letter of feedback, as required by the Commission.
- Has not provided the mandatory report on VMS, as required by Resolution 15/03.
- Has not provided all the mandatory information in the sea turtles report, as required by Resolution 12/04.
- Has not reported data on interactions with cetaceans, as required by Resolution 13/04
- Has not reported data on interactions with whale sharks, as required by Resolution 13/04
- Has not provided the mandatory report on foreign vessel landings in its ports, as required by Resolution 05/03.
- Hasn't finalized the designation of competent authorities in its ports, as required by Resolution 10/11
- Has not implemented the requirement of at least 5% inspection of LAN and TRX, as required by Resolution 10/11

Response: The response to the letter of the Chair of the Commission was provided by Madagascar on 27 April 2017.

<u>Current issues on the level of implementation by Madagascar of IOTC Conservation and Management Measures identified for discussion in the CoC14 in 2017.</u>

Having reviewed the 2017 Compliance Report for Madagascar, the Chair of the Compliance Committee has identified the following significant non-compliance issues for discussion.

Compliance issues	Current status (2017)	Previous Status (2016)
Repeated compliance issues		
• Has not reported Nominal catch for the coastal fisheries, as required by Resolution 15/02.	N/C	N/C
• Has not reported catch-and-effort for the coastal fisheries to IOTC Standard, as required by Resolution 15/02.	N/C	N/C
• Has not reported size frequency for the coastal fisheries to IOTC Standard, as	N/C	N/C

required by Resolution 15/02.		
• Has not reported size frequency for sharks, as required by Resolution 05/05.	N/C	N/C
• N'a pas completement mis en place un mécanisme d'échantillonnage pour les débarquements artisanaux, comme requis par la Résolution 11/04.	P/C	N/C
• Has not provided all the mandatory information on the fleet development plan, missing: capacity (GT), target species and origin of vessels, as required by Resolution 15/11 (PDF terminé en 2015).	P/C	P/C
• Has not reported nominal catch for sharks to IOTC standard (by species), as required by Resolution 05/05.	P/C	P/C
• Has not reported catch & effort for sharks to IOTC standard (by species), as required by Resolution 05/05.	P/C	P/C
• Has not finalized the designation of competent authorities in its ports, as required by Resolution 16/11.	P/C	P/C
Non-repeated compliance issues		
• Has not provides the report on BET imports in the first half of 2016, as required by Resolution 01/06.	N/C	N/A
• Has not provides the report on BET imports in the second half of 2016, as required by Resolution 01/06.	N/C	N/A
• Has not implemented the ban on large-scale driftnets, as required by Resolution 12/12.	P/C	С