

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 (16.03.2018)	C	C	L	C	Received 10.04.18		
1.2.	Rules Of P.	Compliance Questionnaire.	28.02.2018	C	C	L	C	Received 02.03.18		
1.3.	SC	National Scientific Report.	15.11.2017	C	C	C	C	Received 15.11.17		
1.4.	Commission	Feedback letter.	16.03.2018	L	C	L	C	Received 10.04.18		
2. Management Standards										
2.1.	Res. 15/04	Documents listed in this resolution on board ²	16.03.2018	C	C	C	C	Legal Reference: Fisheries Act 1985, no provision for flag State logbook found; Provision for marking of vessels in article 10(1)a. Included in ATF terms & conditions (received 02.04.18).		
		Marking of vessels ²		C	C	C	C			
		Marking of gears ²		N/C	N/C	N/C	N/C	Source IOTC-2018-CoC15-CQ14: has reported gears are marked. Legal Reference: Fisheries Act 1985, no provision for marking of gear found, no provision of marking of gear in ATF terms & conditions (received 02.04.18).		
		Marking of FADs ²		N/A	N/A	N/A	N/A	Does not have PS vessel in the RAV.		
		Logbook on board ²		C	C	C	C	Legal Reference: Fisheries Act 1985; included in ATF terms & conditions (received 02.04.18).		
		Official authorisation to fish outside National Jurisdictions.		Since 15.02.2014	C	C	C	C	3 rd update 17.11.17	
		IMO number for eligible vessels.		Since 01.01.2016	C	C	C	C	Has 20 vessels in the RAV and 18 with IMO numbers. Reported three non-eligible vessels.	
2.2.	Res. 15/01	Official fishing logbooks.	Since 15.02.2016	C	C	C	C	Updated 28.04.17		
2.3.	Res. 17/07	Ban on large-scale driftnets ²	16.03.2018	L	C	L	C	Legal Reference: Fisheries Act 1985; included in ATF terms & conditions (received 02.04.18).		
2.4.	Res. 17/08	FADs management plan.	31.12.2013	N/A	N/A	N/A	N/A	Does not have PS vessel in the RAV.		
		Report of progress on implementation of FADs management plan.	16.03.2018	N/A	N/A	N/A	N/A			
2.5.	Res. 16/07	Prohibition of surface or submerged artificial lights to attract fish.	27.09.2016	N/A	N/A	N/A	N/A			

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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2.6.	Res. 16/08	Prohibition of aircrafts and unmanned aerial vehicles.	27.09.2016	N/A	N/A	N/A	N/A		
2.7.		Report on methods for achieving the YFT catch reductions.	16.03.2018	N/A	N/A	N/A	N/A	Catch reductions does not apply to Malaysia.	
2.8.	Res. 17/01	Purse seiners served by supply vessel.	01.01.2018			N/A	N/A	Does not have PS vessel in the RAV.	
2.9.		Plans for reducing the use of supply vessel.	31.12.2017			N/A	N/A		
2.10	Res. 16/06	Report actions taken to implement reporting obligations & improve data collection of catches.	16.03.2018	C	C	L	C	Received 10.04.18. Actions: logbook to include reporting obligations for all IOTC fisheries, developing e-logbook expected to be ready for trial run by end of 2018, internal working committee on data quality review	
3. Reporting on Vessels									
3.1.	Res. 10/08	List of Active vessels	15.02	C	C	C	C	Received 15.02.18	
3.2.	Res. 15/11	Fleet Development Plan (FDP).	By 31.12.2010 (10 years)	L	C	L	C	Submission 29.04.17 (5 th update)	
3.3.	Res. 15/11	Reference Capacity							
		List of vessels ³ for Tropical Tuna during 2006.	31.12.2009	C	C	C	C	Received 30.04.07	
	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. 15/04	List of Authorized vessels 24 metres in length overall or more	Since 01.07.2003	C	C	C	C	Last Update 02.04.18	
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	C	C	Last Update 02.04.18	
3.6.	Res. 14/05	List of foreign vessels licensed in EEZ	15.02	N/A	N/A	N/A	N/A	IOTC-2018-CoC15-CQ14- Does not license foreign fishing vessel	
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. 15/03	Adoption VMS for all vessels > 24 m and < 24 m fishing high seas	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 implementation and technical failures	30.06	C	C	L	C	Received 03.08.17.	
4.3.		VMS implementation plan	30.04.2016	N/A	N/A	N/A	N/A	VMS adopted 2006 and coverage 100%, Source: IOTC-2018-CoC15-CQ14.	
5. Mandatory statistical requirement – Flag State CPCs									
5.1.	Res. 15/02 & Res 15/05	Nominal Catch							
		• Coastal fisheries	30.06	C	C	C	C	Data received 23.06.17	
		• Surface fisheries: PS, BB, GN	30.06	N/A	N/A	N/A	N/A	No PS, BB or GN vessels in the RAV.	
		• Longline fisheries	30.12	C	C	C	C	Data received 23.06.17	
5.2.		Catch & Effort							

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				Timeliness	Content	Timeliness	Content		
5.3.		• Coastal fisheries	30.06	C	C	C	C	Data received 23.06.17	
		• Surface fisheries: PS, BB, GN	30.06	N/A	N/A	N/A	N/A	No PS, BB or GN vessels in the RAV.	
		• Longline fisheries	30.12	C	C	C	C	Data received 23.06.17	
		Size Frequency							
5.3.		• Coastal fisheries	30.06	C	P/C	C	P/C	Data received 23.06.17. Less than 1 fish per MT for some species. Not reported for all fisheries.	
		• Surface fisheries: PS, BB, GN	30.06	N/A	N/A	N/A	N/A	No PS, BB or GN vessels in the RAV.	
		• Longline fisheries	30.12	N/C	N/C	N/C	N/C	No data provided	
5.4.		Fish Aggregating Devices (FAD)							
		Supply vessels	30.06	N/A	N/A	N/A	N/A	No purse seiner and supply vessel in the RAV.	
		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. Implementation of mitigation measures and bycatch of non-IOTC species									
6.1.	Res. 17/05	Submission of data regarding Sharks – Nominal catch	30.06	L	P/C	C	P/C	Data received 23.06.17. Aggregated shark catch reported for LL fishery only	
		Submission of data regarding Sharks – Catch & effort	30.06	N/C	N/C	C	P/C	Data received 23.06.17. Aggregated shark catch reported for LL fishery only	
		Submission of data regarding Sharks – Size frequency	30.06	N/C	N/C	N/C	N/C	No data Reported	
6.2.	Res. 12/09	Prohibition on thresher sharks of all the species of the family <i>Alopiidae</i>	Since 07.07.2010	C	C	C	C	Banned since 2010. Legal Reference: Fisheries Act 1985; included in ATF terms & conditions (received 02.04.18).	
6.3.	Res. 13/06	Prohibition on oceanic whitetip sharks	Since 14.08.2013	C	C	C	C	Banned since 2013. Legal Reference: Fisheries Act 1985; included in ATF terms & conditions (received 02.04.18).	
6.4.	Res. 12/04	Report on progress of implementation of the FAO Guidelines and this Resolution ²	16.03.2018	C	C	L	C	Received 25.04.18	
6.5.		Data on interactions with marine turtles	30.06	C	C	L	P/C	Source: IOTC-2017-SC20-NR15. No report of interactions.	
6.6.		Carry line cutters and de-hookers on board (Longliners)	Since 06.08.2009	C	C	C	C	Legal Reference: Fisheries Act 1985; included in ATF terms & conditions (received 02.04.18).	
6.7.		Carry dip nets (Purse seiners)	Since 06.08.2009	N/A	N/A	N/A	N/A	No purse seiner vessel in the RAV.	
6.8.	Res. 12/06	Seabirds report ²	16.03.2018	C	C	L	P/C	IOTC-2017-SC20-NR15. Protected under Fisheries Act 1985. No report of interactions.	

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6.9.		Implementation of mitigation measures south of 25°S	Since 01.11.2010	C	C	C	C	Source - IOTC-2018-CoC15-IR14: 2 types of mitigation measures adopted; tori lines & fast sinking lines, included in ATF terms & conditions (received 02.04.18). Legal Reference: Fisheries Act 1985, provision for mitigation measures not found.	
6.10	Res. 13/04	Data on interactions with Cetaceans	30.06 (All gears)	L	P/C	L	P/C	IOTC-2017-SC20-NR15. Protected under Regulation 1999. No report of interactions.	
		Instances of Cetaceans encircled ²	For PS 16.03.2018	N/A	N/A	N/A	N/A	Does not have PS vessel in the RAV.	
6.11	Res 13/05	Data on interactions with Whale Sharks	30.06 (All gears)	L	P/C	L	P/C	IOTC-2017-SC20-NR15. Protected under Regulation 1999. No report of interactions.	
		Instances Whale Sharks encircled ²	For PS 16.03.2018	N/A	N/A	N/A	N/A	Does not have PS vessel in the RAV.	
7. Illegal, Unreported and Unregulated (IUU) Vessels									
7.1.	Res. 17/03	IUU listing	Session - 70 ds (06.03.2018)	C	C	C	C	No vessel listed on IOTC IUU list in 2017.	
7.2.	Res. 07/01	Compliance by nationals	16.03.2018	C	C	C	C	No nationals on board vessels listed on IOTC IUU list in 2017.	
8. Transhipments									
8.1.	Res. 17/06	At sea transhipments – CPC report	Before 15.09	C	C	C	C	Received 14.06.17	
8.2.		Transhipments in port report ²	16.03.2018	C	N/C	L	C	Received 25.04.18: 24 TRX operations reported. e-PSM: 27 counts of TRX operations in MUS.	
8.3.		List of Authorised carrier vessels	Since 01.07.2008	C	C	C	C	Last Update 15.02.18	
8.4.		Report on results of investigations on possible infractions	13.02.2018	L	C	L	C	Possible infractions: 3 Responses received: 3 Response received after the deadline	
8.5.		ROP fee (call 09.03.2018)	06.04.2018	C	C	C	C	Payment value date 30.03.18	
9. Observers									
9.1.	Res. 11/04	Regional Observer Scheme ² (No. of vessels monitored and coverage by gear type)	16.03.2018	N/C	N/C	N/C	N/C	Had 10 vessels active in 2016. No Observer scheme in place	
9.2.		• 5% Mandatory, at sea (All vessels) ²	Since 2013	N/C	N/C	N/C	N/C	No information provided.	
9.3.		• 5% Artisanal landings ²	Since 2013	C	C	C	C	Sampling program covering all landing place – between 30-69% coverage	
9.5.		Observer reports	150 days after trip	N/C	N/C	N/C	N/C	No observer report provided.	
10. Statistical document programme									
10.1	Res. 01/06	1 st Semester report (2017)	01.10.2017	N/A	N/A	N/A	N/A	IOTC-2018-CoC15-CQ14.	
10.2		2 nd Semester report (2016)	01.04.2017	N/A	N/A	N/A	N/A	Does not import/export BET	

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10.3		Annual report ² (2016)	16.03.2018	N/A	N/A	N/A	N/A		
10.4		Information on authorised institutions and personnel	Since 01.07.2002	C	C	C	C	Last Update 03.04.17	
11. Port inspection									
11.1	Res. 05/03	Port inspection programme	01.07	L	C	L	C	Received 03.08.17.	
11.2		List of designated ports	Since 31.12.10	C	C	C	C	Information updated on 24.02.16. Has designated two ports.	
11.3		Designated competent Authority		C	C	C	C		
11.4		Prior notification periods		C	C	C	C		
11.5	Res. 16/11	Inspection report	3 days after inspection	C	C	N/C	N/C	Source IOTC-2018-CoC15-CQ14: Call in port: 12 ; Foreign vessel inspected: 12 ; inspection report 3. No inspection report received. e-PSM: 15 port calls, no PIR submitted. Using partially e-PSM application.	
11.6		At least 5% inspection of LAN or TRX	Since 01.03.2011	C	C	N/C	N/C	e-PSM: 2 port calls for landing purpose. No LAN/TRX monitoring forms submitted.	
11.7		Denial of entry in port		C	C	C	C	Denial of entry in port: 5	
12. Market									
12.1	Res. 10/10	Report on import, landing and transshipment of tuna and tuna-like fish products in ports ²	16.03.2018	N/C	N/C	L	C	Received 20.04.18. e-PSM: 2 port calls for landing purpose in 2017..	

Feedback to Malaysia on the level of implementation of IOTC Conservation and Management Measures identified by the CoC14 in 2017.

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 26th May, 2017.

• Has not fully implemented the requirement for marking of vessels, as required by Resolution 15/04.
• Has not reported size frequency to IOTC Standard 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 Nominal catch on sharks to IOTC Standard, as required by Resolution 05/05.
• Has not reported Catch and effort on sharks, as required by Resolution 05/05.
• Has not reported Size frequency on sharks, as required by Resolution 05/05.
• Has not provided the data on interactions with cetaceans (all gears), as required by Resolution 13/04.
• Has not provided the data on interactions with whale sharks (all gears), as required by Resolution 13/05.
• Has not provided the mandatory report on transshipment of flagged vessels in foreign ports, as required by Resolution 14/06.
• Has not implemented the observer scheme, no deployment, as required by Resolution 11/04.
• Has not implemented the observer scheme, no observer coverage at sea for vessel > 24m, as required by Resolution 11/04.
• Has not provided all inspection report, as required by Resolution 16/11
• Has not provided the mandatory report on import, landing and transshipment of tuna and tuna-like fish products in ports, as required by Resolution 10/10.

Response: The response to the letter of the Chair of the Commission was provided by Malaysia on 10 April 2018.

Current issues on the level of implementation by Malaysia of IOTC Conservation and Management Measures identified for discussion in the CoC15 in 2018.

Having reviewed the 2018 Compliance Report for Malaysia, the Chair of the Compliance Committee has identified the following significant non-compliance issues for discussion.

Compliance issues	Current status (2018)	Previous Status (2017)
Repeated compliance issues		
• Has not fully implemented the requirement for marking of vessels, as required by Resolution 15/04.	N/C	N/C
• Has not reported size frequency to IOTC Standard for the coastal fisheries, as required by Resolution 15/02.	P/C	P/C
• Has not reported size frequency for the longline fisheries, as required by Resolution 15/02.	N/C	N/C
• Has not reported Nominal catch on sharks to IOTC Standard, as required by Resolution 17/05.	P/C	P/C
• Has not reported Catch and effort on sharks to IOTC Standard, as required by Resolution 17/05.	P/C	N/C
• Has not reported Size frequency on sharks, as required by Resolution 17/05.	N/C	N/C
• Has not provided the data on interactions with cetaceans (all gears), as required by Resolution 13/04.	P/C	P/C
• Has not provided the data on interactions with whale sharks (all gears), as required by Resolution 13/05.	P/C	P/C
• Has not implemented the observer scheme, no deployment, as required by Resolution 11/04.	N/C	N/C
• Has not implemented the 5% coverage mandatory at sea, 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
Non-repeated compliance issues		
• Has not provided inspection reports, as required by Resolution 16/11	N/C	C
• Has not inspected at least 5% of landing/transshipment, as required by Resolution 16/11	N/C	C
• Has not provided the data on interactions with sea birds, as required by Resolution 12/06.	P/C	C
• Has not provided the data on interactions with marine turtles (all gears), as required by Resolution 12/04.	P/C	C