

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)	L	C	C	C	Received: 15.03.18	
1.2.	Rules Of P.	Compliance Questionnaire.	28.02.2018	C	C	C	C	Received: 28.02.18	
1.3.	SC	National Scientific Report.	15.11.2017	L	C	C	C	Received: 06.11.17	
1.4.	Commission	Feedback letter.	16.03.2018	C	C	C	C	Received: 23.11.17	
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: 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.	Since 15.02.2014	C	C	C	C		
		IMO number for eligible vessels.	Since 01.01.2016	C	C	C	C	Has 235 LSTVs in the RAV and 230 with IMO numbers and 5 without. Has 28 non-eligible vessels in the RAV.	
2.2.	Res. 15/01	Official fishing logbooks.	Since 15.02.2016	C	C	C	C	Legal Reference: Regulation (EC)No 404/2011.	
2.3.	Res. 17/07	Ban on large-scale driftnets ²	16.03.2018	C	C	C	C	Legal Reference: Regulation (EC)No 809/2007.	
2.4.	Res. 17/08	FADs management plan.	31.12.2013	C	C	C	P/C	Received: 1 st Quarter 2014. Updates received 19.01.18 FRA, 15.03.18 ESP Not all topics covered, source IOTC-2018-CoC15-10	
		Report of progress on implementation of FADs management plan.	16.03.2018	L	C	C	C	Received 15.03.18	
2.5.	Res. 16/07	Prohibition of surface or submerged artificial lights to attract fish.	27.09.2016	C	C	C	C	Banned since 2015, Article 216(2) of the Treaty of the European Community.	
2.6.	Res. 16/08	Prohibition of aircrafts and unmanned aerial vehicles.	27.09.2016	L	C	C	C	Banned since 2016, Article 216(2) of the Treaty of the European Community.	

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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2.7.	Res. 17/01	Report on methods for achieving the YFT catch reductions.	16.03.2018	L	C	C	C	Received: 15.03.18, Implemented through (EU) Council Regulation N° 2018/120 (Fishing Opportunities Regulation).	
2.8.		Purse seiners served by supply vessel.	01.01.2018			C	C	Received: 19.12.17	
2.9.		Plans for reducing the use of supply vessel.	31.12.2017			C	C	Received: 15.03.18	
2.10	Res. 16/06	Report actions taken to implement reporting obligations & improve data collection of catches.	16.03.2018	L	C	C	C	Received: 15.03.18: Source IOTC-2018-CoC15-IR05	
3. Reporting on Vessels									
3.1.	Res. 10/08	List of Active vessels	15.02	C	C	C	C	Received 18 & 31.01.18 and 02.02.18.	
3.2.	Res. 15/11	Fleet Development Plan (FDP).	By 31.12.2010 (10 years)	C	C	C	C	Received 03.05.11 (2 nd Update).	
3.3.	Res. 15/11	Reference Capacity							
		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 02.03.18	
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 02.02.18	
3.6.	Res. 14/05	List of foreign vessels licensed in EEZ	15.02	C	C	N/C	N/C	No Information provided. Source: IOTC-2018-Coc15-CQ05 – 10 foreign vessels licensed in 2017.	On 5.1.2017 the European Commission granted authorization to to five fishing vessels and one support vessel registered in Seychelles to operate in the exclusive economic zone of Mayotte, under the SFPA in force between these two contracting parties.
3.7.		List of foreign vessels denied a licence	15.02	C	C	C	C	Received 28.02.18. Source: IOTC-2018-CoC15-CQ05.	
3.8.		Access Agreement information	26.02.2015	C	C	C	C	Received 27.02.18: CPC-CPC agreement with COM, MDG, MUS, MOZ, SYC.	
3.9.		Official coastal State fishing License	14.01.2014	L	C	C	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.	

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4.2.		VMS report on implementation and technical failures	30.06	L	C	P/C	P/C	Received 22.02.17 (FRA), 10.04.17 (ESP), 05.05.17 (PRT) & 30.04.18 (GBR. No report received ITA. Had 85 active vessels in 2016.	We are still looking into this matter. We will be able to provide further information at the CoC meeting.	
4.3.		VMS implementation plan	30.04.2016	N/A	N/A	N/A	N/A	VMS adopted 2001 and coverage 100%.		
5. Mandatory statistical requirement – Flag State CPCs										
5.1.		Nominal Catch								
		• Coastal fisheries	30.06	C	C	C	C	C	Data received: 27.06.17	
		• Surface fisheries: PS, BB, GN	30.06	C	C	C	C	C	Data received: 27.06.17	
5.2.	Res. 15/02 & Res 15/05	Catch & Effort								
		• Coastal fisheries	30.06	C	C	C	C	C	Data received: 27.06.17	
		• Surface fisheries: PS, BB, GN	30.06	C	C	C	C	P/C	Data received: 27.06.17. Not by IOTC standard for 1 fleet (EU-ITA missing effort)	
		• Longline fisheries	30.12	C	P/C	C	P/C	Data received: 27.06.17; 1 Flag provided CE for target species only (EU-ESP)	EU-Spain launched the Longline Observer Program for the 2017 fishing season to increase longliners' data collection. This has resulted in additional longliners data provided by observers. In addition, EU-Spain will continue working in the observer program not only to reach the 5% observers coverage, but also trying to improve data collection support so we can increase our missing information every year which implies the development of stronger procedures by the scientific institutes to cover IOTC statistical requirements.	
5.3.		Size Frequency								
		• Coastal fisheries	30.06	C	P/C	C	C	P/C	Data received: 27.06.17; SF not available for all fleet (FRA-FRA)	This partial non-compliance point probably concern data on size of shark catches in

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									<p>the Mayotte artisanal fisheries.</p> <p>Shark catch size data for the Mayotte fisheries are not yet collected by the Parc naturel marin de Mayotte (PNMM), responsible for monitoring the fisheries of Mayotte.</p> <p>The work carried out by the Marine Nature Park is still ongoing for Mayotte longliners of more than 10 meters in length overall. The PNMM launched in the third quarter of 2017 a program of observations aboard these longliners, which are the only vessels able to accommodate an observer on board. This program is expected to provide shark data for this specific fleet in the near future.</p>
		• Surface fisheries: PS, BB, GN	30.06	C	C	C	C	Data received: 27.06.17	
		• Longline fisheries	30.12	C	P/C	C	P/C	Data received: 27.06.17; For some species less than 1 fish measured per MT	<p>As in previous years, the Spanish strategy used to obtain sizes responds mainly to the criteria of the Spanish scientific observers programme. In the case of species with low prevalence and high average weight, it is very plausible in some cases that a coverage of 1 fish per ton cannot be met.</p>
5.4.		Fish Aggregating Devices (FAD)							
		Supply vessels	30.06	C	C	C	C	Data received: 14.02.17 & 30.04.18	

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		Days at sea by supply vessels	30.06	L	C	L	P/C	Data received: 30.04.18; Data not by IOTC standard; Missing grid and month information and should be aggregated for all supply vessels	
		FADs set by type	30.06	C	C	C	P/C	Data received: 27.06.17; Not by IOTC standard for some fleets (EU-ITA not providing FAD information)	The 3FA form sent by EU-France on 30.06.2017 using the IOTC template details on 3 722 Excel rows the number of operations on geographically identified FADs, the deployed effort and the catches observed on a monthly basis.
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	C	P/C	C	P/C	Data received: 27.06.17; Not all fleet provided NC for shark (EU-FRA)	See point 5.3 above for EU-FR
		Submission of data regarding Sharks – Catch & effort	30.06	C	P/C	C	P/C	Data received: 27.06.17; Not all fleets provided CE for shark (EUESP & EU-FRA)	See point 5.3 above for EU-FR
		Submission of data regarding Sharks – Size frequency	30.06	C	P/C	C	P/C	Data received: 27.06.17; Not all fleets provided SF for shark (EU-FRA, EU-GBR); For some species SF not by IOTC standard, less than 1 fish per MT measured	See point 5.3 above for EU-FR. For EU-UK, observers were placed on board the vessel involved in 2017 and first reports from this activity have been available from 2018.
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: REGULATION (EC) 2015/104.	
6.3.	Res. 13/06	Prohibition on oceanic whitetip sharks	Since 14.08.2013	C	C	C	C	Banned since 2013; Legal Reference: REGULATION (EC) 2015/104.	
6.4.	Res. 12/04	Report on progress of implementation of the FAO Guidelines and this Resolution ²	16.03.2018	C	C	C	C	Received: 06.11.17. Source: IOTC-2017-SC20—NR05_Rev1.	
6.5.		Data on interactions with marine turtles	30.06	C	C	C	C	Data received: from 27.06.17 (discard forms, observer reports); 83 interactions	
6.6.		Carry line cutters and de-hookers on board (Longliners)	Since 06.08.2009	C	C	C	C	Banned since 2009; Legal Reference:	
6.7.		Carry dip nets (Purse seiners)	Since 06.08.2009	C	C	C	C	Article 216(2) of the Treaty of the European Community.	
6.8.	Res. 12/06	Seabirds report ²	16.03.2018	C	C	C	C	Data received: from 27.06.17 (discard forms, observer reports); 1 interaction	

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6.9.		Implementation of mitigation measures south of 25°S	Since 01.11.2010	C	C	C	C	Has indicated obligation in place since 2010; Legal Reference: Article 216(2) of the Treaty of the European Community.	
6.10	Res. 13/04	Data on interactions with Cetaceans	30.06 (All gears)	C	C	C	C	Data received: from 27.06.17 (discard forms, observer reports); 19 interactions	
		Instances of Cetaceans encircled ²	For PS 16.03.2018	L	C	C	C	Data received 15.03.18. No instances reported in 2017.	
6.11	Res 13/05	Data on interactions with Whale Sharks	30.06 (All gears)	C	C	C	C	Data received: from 27.06.17 (discard forms, observer reports); Nil interaction	
		Instances Whale Sharks encircled ²	For PS 16.03.2018	C	C	C	C	Data received 15.03.18. Total of 4 instances reported in 2017.	
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. Transshipments									
8.1.		At sea transshipments – CPC report	Before 15.09	N/A	N/A	N/A	N/A	Not participating in the IOTC ROP.	
8.2.	Res. 17/06	Transshipments in port report ²	16.03.2018	C	C	P/C	P/C	Received 19.02.18 for EU-ESP and 30.04.18 for EU-FRA No information provided for EU-GBR, EU-ITA, EU-PRT.	For EU-UK, it does not authorise vessels to tranship so this would have been a nil return
8.3.		List of Authorised carrier vessels	Since 01.07.2008	N/A	N/A	N/A	N/A	Not participating in the IOTC ROP.	
8.4.		Report on results of investigations on possible infractions	13.02.2018	N/A	N/A	N/A	N/A		
8.5.		ROP fee (call 14/12/2016)	12.01.2017	N/A	N/A	N/A	N/A		
9. Observers									
9.1.	Res. 11/04	Regional Observer Scheme ² (No. of vessels monitored and coverage by gear type)	16.03.2018	C	C	C	C	Had 85 vessels active in 2016; 28 vessels monitored	
9.2.		• 5% Mandatory, at sea (All vessels) ²	Since 2013	C	C	C	C	Coverage PS:>34% (EU-ITA missing CE)	
9.3.			• 5 % Artisanal landings ²	Since 2013	C	C	C	C	Source: IOTC-2017-SC20-NR05, coverage between 4-9%
9.4.		Observer reports	150 days after trip	C	C	C	C	42 observer reports received	
10. Statistical document programme									
10.1	Res. 01/06	1 st Semester report (2017)	01.10.2017	C	C	L	C	Report received 02.10.17	
10.2		2 nd Semester report (2016)	01.04.2017	C	C	C	C	Report received 31.03.17	
10.3		Annual report ² (2016)	16.03.2018	N/C	N/C	N/C	N/C	Mandatory report not provided. JPN imported 30.6 Mt of BET from EU (FRA) in 2016.	Our internal research did not identify the 26 132 Kg

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									of bigeye tuna exports to Japan in 2016. The fishing industry confirms that none of their vessels made bigeye exports in 2016 to Japan. The possibility that the export may have been made directly by Seychelles or Mauritius (e.g. French fish stocked by a cannery and exported as such) cannot be excluded. This point may, if necessary, be the subject of a bilateral meeting between the EU and Japan on the sidelines of the next IOTC Committee of Compliance, in order to clarify this point.
10.4		Information on authorised institutions and personnel	Since 01.07.2002	C	C	C	C	Last Update 26.12.16. Last update request 29.03.18 pending additional information.	
11. Port inspection									
11.1	Res. 05/03	Port inspection programme	01.07	C	C	N/C	N/C	Mandatory report of landing by foreign vessels in EU port in the IOTC Area not provided.	You will find attached a copy of the EU-France report on transshipments at port for 2017 already transmitted to the IOTC on 22.03.2018 and 6.04.2018
11.2		List of designated ports	Since 31.12.10	C	C	C	C	Received 14.01.11 and 29.07.11.	
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	Call in port: 1, Inspection: 1	See point 8.2 above
11.6		At least 5% inspection of LAN or TRX	Since 01.03.2011	C	C	N/C	N/C	LAN/TRX monitored: 1, Inspection report submitted 2, source IOTC-2018-CoC15-CQ05. No inspection report and monitoring forms provided in 2017. Not using e-PSM application (EU-FRA: Port de Pointe des Galets)	See point 8.2 above

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11.7		Denial of entry in port		C	C	C	C	Source – IOTC-2018-CoC15-CQ05: has reported that no foreign vessel was denied entry in port.	
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	L	P/C	N/C	N/C	Mandatory report not provided	Annual report on import-export was provided on 22.02.2018. In addition to that see attached reports on transshipments.

Feedback to the European Union 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 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 26th May, 2017.

• Has not fully reported catch and effort for the longline fisheries (data reported for target species only), as required by Resolution 15/02.
• Has not reported size frequency for the coastal fisheries for the fleet of Mayotte, as required by Resolution 15/02.
• 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 15/02.
• Has not reported days at sea for all flag vessels, as required by Resolution 15/02.
• Has not reported nominal catch, catch and effort and size frequency on sharks to IOTC Standard, as required by Resolution 05/05.
• Has not reported on import, landing and transshipment of tuna and tuna-like fish products in ports, as required by Resolution 10/10.
• Has not provided its Annual Report for the IOTC Bigeye Tunas Statistical Document Programme, as required by Resolution 01/06.

Response: The response to the letter of the Chair of the Commission was provided by the European Union on 23 November 2017.

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

Having reviewed the 2018 Compliance Report for the European Union, 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 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 for the coastal fisheries for the fleet of Mayotte, as required by Resolution 15/02.	P/C	P/C
• Has not reported nominal catch, catch and effort and size frequency on sharks for some fleets, as required by Resolution 17/05.	P/C	P/C
• Has not provided its Annual Report for the IOTC Bigeye Tunas Statistical Document Programme, as required by Resolution 01/06.	N/C	N/C
• Has not reported on import, landing and transshipment of tuna and tuna-like fish products in ports, as required by Resolution 10/10.	N/C	P/C
Non-repeated compliance issues		
• Has not provided the list of foreign vessels licensed in 2017, as required by Resolution 14/05.	N/C	C
• Has not provided the transshipments in port report for some fleets, as required by Resolution 17/06.	P/C	C

• Has not provided provided its report of landings by foreign vessel(s) in its port, as required by Resolution 05/03.	N/C	C
• Has not provided provided inspection report(s) and monitoring forms, as required by Resolution 16/11.	N/C	C