



PROGRESS REPORT ON THE IMPLEMENTATION OF THE WPICMM WORK PLAN AND ON THE RECOMMENDATIONS OF THE WPICMM01

PREPARED BY: IOTC SECRETARIAT¹
LAST UPDATED: 10 DECEMBER 2018

PURPOSE

To provide participants at the WPICMM02 with an update on the progress made during the 2018/19 intersessional period on:

- 1) implementing the work plan of the Working Party on Implementation of Conservation and Management Measures (WPICMM) since its adoption at the previous meeting and to provide recommendations for update of activities and implementation time lines,
- 2) the recommendations of the WPICMM01, which were endorsed by the Compliance Committee (CoC15).

BACKGROUND

At the 1st Session of the WPICMM, participants agreed on a series of actions to be taken by CPCs and the IOTC Secretariat on a range of issues which were captured in the Work Plan.

The WPICMM01 made 14 recommendations for the consideration of the Compliance Committee (CoC15).

DISCUSSION

IMPLEMENTATION OF THE WORK PLAN OF THE WPICMM

The column on the right present the status of implementation of each activity until 15 January 2019.

1	Examine all aspects of CPCs technical implementation of CMMs and recommending ways to enhance the level of implementation	
1.1	Produce dashboard of compliance with CMMs for all CPCs and have this online	
1.1.1	Create dashboard showing compliance with CMMs from national reports and put on secured part of the IOTC website so it is visible to all CPCs	[Pending] To be implemented under e-MARIS Recruitment of 2 IT experts by SWIOFISH/IOC ongoing
1.1.2	CPCs to add information to dashboard by reporting deadlines	[Pending] To be implemented under e-MARIS Recruitment of 2 IT experts by SWIOFISH/IOC ongoing
1.1.3	Rank the CMMs/reporting requirements by priority (i.e which are most critical to report upon)	[On going] Considered under consultant report IOTC-2019-WPICMM02-Compliance review.
1.1.4	Define a weighting scheme to the P/C assessment of the reporting requirements	[On going] Considered under consultant report IOTC-2019-WPICMM02-Compliance review.
1.2	Prioritise CMMs with lowest implementation levels to determine common issues with compliance	
1.2.1	Use CPCs Compliance Assessment results to determine common challenges and difficulties with compliance	[On going] Considered under paper IOTC-2019-WPICMM02-04 and consultant report IOTC-2019-WPICMM02-Compliance review.
1.2.2	Follow up with interviews with CPCs to gather more detail	[On going] CPCs to provide more details during WPICMM02
1.2.3	Recommend a plan to improve compliance could include; specific training events, amendments to reporting requirements, data analysis assistance	[On going] WPICMM02 to make recommendations

¹ secretariat@iotc.org



2	Examine Monitoring, Control and Surveillance (MCS) technical matters in order to provide the Compliance Committee with options for strengthening MCS	
	with options for strengthening wics	
2.1	Improve IOTC MCS scheme	
2.1.1	Review CPCs national MCS scheme and current MCS practices	[On going] Considered under paper IOTC-2019-WPICMM02-05 and consultant report IOTC-2019-WPICMM02-VMS study & IOTC-2019-WPICMM02-MCS study.
2.1.2	Review exicting IOTC MCS tools	[On going] Considered under paper IOTC-2019-WPICMM02-05 and consultant report IOTC-2019-WPICMM02-VMS study & IOTC-2019-WPICMM02-MCS study.
2.1.3	Review upcoming MCS reports comprising of reports on VMS and CDS	[On going] Report to be presented at WPICMM02 for review
2.1.4	Recommendation that the VMS and CDS study reports are submitted to the WPICMM	[On going] Report to be presented at WPICMM02 for review
2.1.4	Make recommendations on these reports for the Compliance Committee	[On going] WPICMM02 to make recommendations
3	Review the reporting requirements contained within CMMs in order to	harmonize and streamline
3.1	Review reporting requrements in all CMMs	
3.1.1	Assess and compare reporting requirements for all CMMs in other relevant RFMOs and harmonize	[On going] Considered under paper IOTC-2019-WPICMM02-06 and consultant report IOTC-2019-WPICMM02-Compliance review.
3.1.2	Undertake an assessment of existing IOTC reporting requirement in order to streamline the reporting by CPCs	[On going] Considered under paper IOTC-2019-WPICMM02-06 and consultant report IOTC-2019-WPICMM02-Compliance review.
3.1.3	Consider the report at WPICMM	[On going] Consultant report IOTC-2019- WPICMM02-Compliance review to be reviewed by WPICMM02
3.1.4	Provide recommendation to harmonize and streamline reporting requirements	[On going] WPICMM02 to make recommendations
4	Develop a methodology for the assessment of implementation by CPCs, for producing the Country Compliance Reports provided annually to the Compliance Committee and flag States	
4.1	Determine significance of each CMM using a ranking measure	
4.1.1	Rank the reporting requirements of CMMs by priority (i.e which are most critical to report upon)	[On going] Considered under paper IOTC-2019-WPICMM02-07 and consultant report IOTC-2019-WPICMM02-Compliance review.
4.1.2	Attribute a co-efficient to determine rank importance	[On going] Considered under paper IOTC-2019-WPICMM02-07 and consultant report IOTC-2019-WPICMM02-Compliance review.
4.1.2	WPICMM consider the report of the Secretariat to provide recommendations to the Compliance Committee	[On going] WPICMM02 to make recommendations
5	Review and assess the effectiveness and practical aspects of implementation of CMMs adopted by the Commission in order to identify deficiencies and implementation constraints faced by CPCs, and to recommend options for amendments	
5.1	Determine which CMMs are over due on assessment or no longer valid	
5.1.1	Secretariat provides paper on validity of CMMs to the WPICMM	[Pending] Paper for WPICMM03
5.1.2	Provide recommendations to the Compliance Committee	Same as above
5.2	Conduct reviews	
5.2.1	Review each CMM using dashboard and reports	[On going] Considered under paper IOTC-2019-WPICMM02-06 and consultant report IOTC-2019-WPICMM02-Compliance review.
5.2.2	Use CPCs compliance reports from part 1 to identify constraints	[On going] Considered under paper IOTC-2019-WPICMM02-06 and consultant report IOTC-2019-WPICMM02-Compliance review.



		101C-2019-WF1CWINI02-03
5.2.3	Analyse baseline data compared to current data to review effectiveness.	[On going] Considered under paper IOTC-2019-WPICMM02-06 and consultant report IOTC-
F 2.4	Due, iide vees proposed at investe the Compiliance Committee	2019-WPICMM02-Compliance review.
5.2.4	Provide recommendations to the Compliance Committee	[On going] WPICMM02 to make recommendations
6	Propose actions to address deficiencies in implementation	
6.1	Capacity building	
6.1.1	Identify weakeness of CPCs in capacity and ability to comply with	[Pending] Postponed to WPICMM03
	reporting requirements	
6.1.2	Recommend training events by IOTC compliance officers to CPCs with	[On going] SWIOFISH 2 WB and WWF (VMS
	most need (should be regular)	study) and EU Grant 304 and tuna ABNJ project
6.4.0		Provide paper to WPICMM02
6.1.3	Recommend exchange programmes to increase skills in CPCs	Pending Postponed to WPICMM03
6.1.4	Recommend the establishment of a permanent capacity building mechanism	[Pending] Postponed to WPICMM03
6.1.5	Recommend outreach to fishing captains/masters to educate on CMMs	[Pending] Postponed to WPICMM03
	and to gather information on problems with implementation	
6.2	Increase funding opportunities of CPCs	
6.1.2	Identify funding sources from potential donors to facilitate	[On going] SWIOFISH 2 WB and WWF (VMS
	opportunities for funding capacty building	study) and EU Grant 304 and tuna ABNJ project Provide paper to WPICMM02
7		•
	Development of minimum regional standards for implementation of CM	IMS
7.1	Asses CPCs implementation capacity for CMMs	
7.1.1	Develop a tool and collect data from CPCs on their current	[Pending] To be implemented under e-MARIS
	implementation (status/procedures and capacity) of CMMs	Recruitment of 2 IT experts by SWIOFISH/IOC
7.1.2	Analyze data and produce reporting requirements from all CPCs for	ongoing [Pending] To be implemented under e-MARIS
7.1.2	implementation of CMMs	Recruitment of 2 IT experts by SWIOFISH/IOC
	Implementation of civilis	ongoing
7.2	Prepare the minimum IOTC standards	
7.2.1	Identify CMMs where IOTC standards have not been introduced and	[On going] Considered under paper IOTC-2019-
	propose recommendation for inclusion of IOTC standard for CMMs	WPICMM02-08 and consultant report IOTC-
		2019-WPICMM02-Compliance review.
7.2.2	Provide recommendation to the Compliance Committee (CoC) on	[On going] Considered under paper IOTC-2019-
	Resolution(s) to amend	WPICMM02-08 and consultant report IOTC-
7.2.3	Develop minimum regional standards for implementation of CMMs	2019-WPICMM02-Compliance review. [On going] Considered under paper IOTC-2019-
7.2.5	Develop minimum regional standards for implementation of civilvis	WPICMM02-08 and consultant report IOTC-
		2019-WPICMM02-Compliance review.
7.2.4	Request clarification to the Compliance on the develop minimum	[On going] Considered under paper IOTC-2019-
	regional standards for implementation of CMMs	WPICMM02-08 and consultant report IOTC-
		2019-WPICMM02-Compliance review.
8	Develop a harmonized assessment criteria to identify vessels presumed	to have engaged in illegal, unreported and
8.1.1	unregulated (IUU) fishing activities Establish a baseline for IUU fishing activities based on International	On going Considered under paper IOTC-2019-
0.1.1	recommendations	WPICMM02-09 and consultant report IOTC-
	- Commendations	2019-WPICMM02-Compliance review.
8.1.2	Gather information from CPCs on their National legislation on how IUU -	[Pending] Defer to 2019 (Priority medium)
	fishing vessels determined against the Resolution 17/03	
8.1.3	Review the assessment criteria for identifying vessel presumed to have	[Pending] Defer to 2019 (Priority medium)
	engaged in IUU fishing activities	
8.1.4	Request clarification to the Compliance on the Development a	[Pending] Request to be submitted to CoC16
	harmonized assessment criteria for identifying vessel presumed to have	
	engaged in IUU fishing activities	



	Monitor the development of, and recommend further actions for the IOTC list of vessels presumed to have engaged in		
9	illegal, unreported and unregulated (IUU) fishing activities, including where requested by the Compliance Committee involved CPCs, a review of the evidence to be presented, where such evidence can be made available to the WPICN		
9.1	Actions for the IOTC list of vessels presumed to have engaged in illegal,		
	unreported and unregulated (IUU)		
9.1.1	Review of the evidence to be presented, where such evidence can be	[Pending] Timing issue between the WPICMM	
	made available to the WPICMM	and avaiability of draft IUU list	
9.1.2	Recommend actions for the CoC on the list of vessels presumed to have	[Pending] Timing issue between the WPICMM	
	engaging in IUU fishing activities, including where requested by the	and avaiability of draft IUU list	
	Compliance Committee or involved CPCs,	·	
9.1.3	Monitor the development of recommended actions on the vessels that	[Pending] Timing issue between the WPICMM	
	have been committed IUU	and availability of draft IUU list	
10	10 Monitor the development of, and recommend actions for the list of Large Scale Tuna Longline Vessels		
	vessels presumed to have committed infractions of IOTC CMMs, as recorded by observers deployed under the at-s		
10.1	transhipment programme	I	
10.1	List of possible infractions under the ROP		
10.1.1	Review of the evidence to be presented on vessels presumed to have	[Pending] Timing issue between the WPICMM	
	committed the infractions	and availability of list of vessels presumed to	
10.1.2		have committed infractions	
10.1.2	Request for further evidence from the CPCs on the list of vessels	[Pending] Timing issue between the WPICMM	
	presumed to have committed infractions	and availability of list of vessels presumed to have committed infractions	
10.1.3	Recommend actions for the CoC on the list of vessels presumed to have	[Pending] Timing issue between the WPICMM	
	committed infractions	and availability of list of vessels presumed to	
		have committed infractions	
10.1.4	Monitor the development of recommended actions on the vessels that	[Pending] Timing issue between the WPICMM	
	have committed infractions	and availability of list of vessels presumed to	
		have committed infractions	
10.1.5	Recommend that the list of possible infraction under the ROP is	[Pending] Timing issue between the WPICMM	
	presented to the WPICMM	and availability of list of vessels presumed to	
		have committed infractions	
11	Provide recommendations to the Compliance Committee to assist CPCs i	in the design and implementation of national	
	MCS systems		
11.1	Design and implementation of national MCS systems		
11.1.1	Define minumum MCS requirment for relevant CMMs	[On going] Considered under paper IOTC-2019-	
11.1.1	Define minumani wes requirment for relevant civilis	WPICMM02-05a and b and consultant report	
		IOTC-2019-WPICMM02-VMS, MCS, CDS study	
11.1.2	CPCs to provide a report/paper on their national MCS programs	[On going] Considered under paper IOTC-2019-	
		WPICMM02-10	
11.1.3	Evaluation of CPCs national MCS programs againest the minimum	[Pending] CPCs to complete national MCS	
	requirment for CMMs	report for WPICMM03	
	·	In the Indicate Annual Land	
11.1.4	Provide recommendations to the Compliance Committee to assist CPCs	[Pending] WPICMM03 to make	
11.1.4	in the design and implementation of national MCS systems based on	recommendations	
11.1.4	· ·		
11.1.4 12	in the design and implementation of national MCS systems based on	recommendations	
12	in the design and implementation of national MCS systems based on their capacity and need Provide recommendations to the Compliance Committee to assist CPCs i enforcement actions to ensure compliance with IOTC CMMs	recommendations	
12 12.1	in the design and implementation of national MCS systems based on their capacity and need Provide recommendations to the Compliance Committee to assist CPCs in enforcement actions to ensure compliance with IOTC CMMs Assist CPCs in the design and implementation of enforcement actions	recommendations in the design and implementation of	
12	in the design and implementation of national MCS systems based on their capacity and need Provide recommendations to the Compliance Committee to assist CPCs in enforcement actions to ensure compliance with IOTC CMMs Assist CPCs in the design and implementation of enforcement actions Develop ToRs for assessment study of CPCs capacities on design and	recommendations	
12.1 12.1.1	in the design and implementation of national MCS systems based on their capacity and need Provide recommendations to the Compliance Committee to assist CPCs in enforcement actions to ensure compliance with IOTC CMMs Assist CPCs in the design and implementation of enforcement actions Develop ToRs for assessment study of CPCs capacities on design and implementation of enforcement actions by the WPICMM	recommendations In the design and implementation of Pending Postponed to WPICMM03	
12 12.1	in the design and implementation of national MCS systems based on their capacity and need Provide recommendations to the Compliance Committee to assist CPCs in enforcement actions to ensure compliance with IOTC CMMs Assist CPCs in the design and implementation of enforcement actions Develop ToRs for assessment study of CPCs capacities on design and implementation of enforcement actions by the WPICMM Conduct baseline capacity assessment of CPCs on design and	recommendations in the design and implementation of	
12.1 12.1.1 12.1.1	in the design and implementation of national MCS systems based on their capacity and need Provide recommendations to the Compliance Committee to assist CPCs in enforcement actions to ensure compliance with IOTC CMMs Assist CPCs in the design and implementation of enforcement actions Develop ToRs for assessment study of CPCs capacities on design and implementation of enforcement actions by the WPICMM Conduct baseline capacity assessment of CPCs on design and implementation of enforcement actions	recommendations in the design and implementation of Pending Postponed to WPICMM03 Pending Postponed to WPICMM03	
12.1 12.1.1	in the design and implementation of national MCS systems based on their capacity and need Provide recommendations to the Compliance Committee to assist CPCs in enforcement actions to ensure compliance with IOTC CMMs Assist CPCs in the design and implementation of enforcement actions Develop ToRs for assessment study of CPCs capacities on design and implementation of enforcement actions by the WPICMM Conduct baseline capacity assessment of CPCs on design and	recommendations In the design and implementation of Pending Postponed to WPICMM03	
12.1 12.1.1 12.1.1	in the design and implementation of national MCS systems based on their capacity and need Provide recommendations to the Compliance Committee to assist CPCs in enforcement actions to ensure compliance with IOTC CMMs Assist CPCs in the design and implementation of enforcement actions Develop ToRs for assessment study of CPCs capacities on design and implementation of enforcement actions by the WPICMM Conduct baseline capacity assessment of CPCs on design and implementation of enforcement actions	recommendations in the design and implementation of Pending Postponed to WPICMM03 Pending Postponed to WPICMM03	
12.1.1 12.1.1 12.1.2 12.1.3	in the design and implementation of national MCS systems based on their capacity and need Provide recommendations to the Compliance Committee to assist CPCs in enforcement actions to ensure compliance with IOTC CMMs Assist CPCs in the design and implementation of enforcement actions Develop ToRs for assessment study of CPCs capacities on design and implementation of enforcement actions by the WPICMM Conduct baseline capacity assessment of CPCs on design and implementation of enforcement actions Assessment of the report by the WPICMM	recommendations In the design and implementation of Pending Postponed to WPICMM03 Pending Postponed to WPICMM03 Pending Postponed to WPICMM03 Pending Postponed to WPICMM03	





		1010 2019 111101111102 08
13.1	Regional capacity building mechanisms	
13.1.1	Development of the Minimum Terms and Conditions/ Standards by the WPICMM	[Pending] Postponed to WPICMM03
13.1.2	Submission of the Draft Minimum Terms and Conditions to the	[Pending] Postponed to WPICMM03
12 1 2	Compliance Committee	[Day ding] Dayto aread to M/DICMANACO
13.1.3	Draft the terms of reference for the regional capacity building mechanism	[Pending] Postponed to WPICMM03
13.1.4	Submission of the ToRs to the Compliance Committee	[Pending] Postponed to WPICMM03
14	Provide recommendations for the strengthening of the implementation	
	including compliance support missions, regional/national training course special fund for capacity building or extra budgetary contributions	es and workshops, to be funded under the
14.1	Strengthening of the implementation of CMMs and capacity building	
	activities	
14.1.1	Develop ToRs for the assessment of CPCs on performance and capacity	[Pending] Postponed to WPICMM03
	on implementation of CMMs and capacity building activities	
14.1.2	Conduct baseline assessment of CPCs on performance and capacity on	[Pending] Postponed to WPICMM03
	implementation of CMMs and capacity building activities	
14.1.3	Assessment of the report by the WPICMM	Bring to the attention of WPICMM02 that
	, ,	timeline incorrect and need to be change and
		in line with 14.1.1
14.1.4	Submission of recommendations to the Compliance Committee	Bring to the attention of WPICMM02 that
		timeline incorrect and need to be change and
		in line with 14.1.1
14.1.5	Recommendation for Capacity building and training interventions based	Bring to the attention of WPICMM02 that
	on needs and gaps identified by Secretariat from the previous country	timeline incorrect and need to be change and
	mission reports	in line with 14.1.1
15	Develop recommendations and guidelines for a schedule of sanctions for	non-compliance with IOTC CMMs for
	consideration by the CPCs and the Commission	
15.1	Schedule of sanctions for non-compliance with IOTC CMMs	
15.1.1	Develop ToRs for a Comparative assessment of existing sanctioning	[Pending] Under WPICMM03
	systems in other organizations	
15.1.2	Conduct assessment of existing sanctioning systems in other	[Pending] Under WPICMM03
	organizations	
15.1.3	Assessment of the report and provision of recommendations by the	[Pending] Under WPICMM03
	WPICMM	
15.1.4	Submission of the report to the Compliance Committee	[Pending] Under WPICMM03
16	Review compliance with data reporting obligations by CPCs and recomm	end actions for implementation
16.1	Data reporting obligations by CPCs	
16.1.1	Preparation of report by the Secretariat on levels of compliance with	[Pending] Postponed to WPICMM03
	data reporting obligations	
16.1.2	Assessment of the report and provision of recommendations by the	[Pending] Postponed to WPICMM03
	WPICMM	
16.1.3	Submission of the recommendations to the Compliance Committee	[Pending] Postponed to WPICMM03
17	Review of the glossary of definitions and key terms used in IOTC Resolut	ions
17.1	Glossary of definitions and terms	
17.1.1	CPCs to review the terms and definitions and provide comments on each definition	[On going] Considered under paper IOTC-2019- WPICMM02-11
17.1.2	Secretariat to produce a consolidated list or comments received by CPCs	On going Considered under paper IOTC-2019-
11.1.2	on the Glossary	WPICMM02-11
17.1.3	WPICMM to provide a draft final glossary	On going Considered under paper IOTC-2019-
17.1.3	with the provide a draft fillal glossaly	WPICMM02-11
17.1.4	Submission of the recommendations to the Compliance Committee	[On going] Considered under paper IOTC-2019-
	regarding the Glossary	WPICMM02-11
17.2	Legal scrubbing of IOTC active Resolutions	





17.2.1	Submission of the recommendations to the Compliance Committee to	[Implemented] Submitted to CoC15, endorsed
	conduct a Legal scrubbing of IOTC active Resolutions and draft a ToR	by Commission
17.2.2	WPICMM to finalise the ToR for the purpose to conduct a legal	[On going] Considered under paper IOTC-2019-
	scrubbing of the IOTC Resolutions	WPICMM02-12
18	Review compliance requirements to identify reporting and implementation obligations that should be included in the	
	Compliance Assessment Process	
18.1	identify reporting and implementation obligations	
18.1.1	EU to provide a draft list of compliance requirements not included in the	On going Considered under paper IOTC-2019-
	compliance assessment process	WPICMM02-13
18.1.2	Review of the list by the WPICMM	[On going] Considered under paper IOTC-2019-
		WPICMM02-13
18.1.3	Submission of the recommendations to the Compliance Committee to	
	include additional reporting and implementation obligations in the	[On going] Considered under paper IOTC-2019-
	Compliance Assessment Process	WPICMM02-13

IMPLEMENTATION OF RECOMMENDATIONS OF THE WPICMM01

The CoC15 has reviewed the Recommendations of the WPICMM01:

Paragraph 108: The CoC CONSIDERED the 14 recommendations of the WPICMM01.

Paragraph 109: The CoC took the following actions on the 14 recommendations:

- a. ADOPTED: WPICMM01.05, WPICMM01.09 and WPICMM01.10,
- b. **NOTED:** WPICMM01.01, WPICMM01.02, WPICMM01.03, WPICMM01.04, WPICMM01.06, WPICMM01.08, WPICMM01.11, WPICMM01.12, WPICMM01.13, and WPICMM01.14,
- c. **REFERED** to the Commission: WPICMM01.07.

Decisions of the Commission related to the work of the Compliance Committee WPICMM01.01 (Para. 12): The WPICMM RECOMMENDED that as part of its work plan, the WPICMM identify the compliance issues that it should address and priorities set.	WPICMM01.01 [On going]. Component 1 of work plan Paper IOTC-2019-WPICMM02- 04 produced for WPICMM02
Use of terms and definitions in IOTC CMMs WPICMM01.02 (Para. 16): The WPICMM RECOMMENDED that the Compliance Committee (CoC15) consider revising the list of active IOTC CMMs to improve its legal soundness based, on terms of reference to be developed by the WPICMM to harmonise terms and definitions and to use terms of legal art.	WPICMM01.02 [On going]. Component 17 of work plan Paper IOTC-2019-WPICMM02- 11 (Glossary) and paper IOTC- 2019-WPICMM02- 12 (Legal scrubbing) produced for WPICMM02 ToR legal scrubbing to be endorsed by WPICMM02 and Secretariat to recruit consultant to conduct the legal scrubbing.
Review of the glossary of terms and definitions WPICMM01.03 (Para. 18): The WPICMM NOTED the significance of this document and ACKNOWLEDGED that due to the late availability of the document the WPICMM did not have sufficient time to review the document and RECOMMENDED that CPCs be allowed six months from the close of WPICMM01 to provide comments and observations on each of the definitions listed in paper IOTC–2018–WPICMM–04,	WPICMM01.03 [On going]. Component 17 of work plan Paper IOTC-2019-WPICMM02- 11 (Glossary) and paper IOTC- 2019-WPICMM02- 12 (legal scrubbing) produced for WPICMM02 Glossary to be reviewed by WPICMM02.



consider the amendment.

	IOTC-2019-WPICMM02-03
and that the glossary be discussed again at the next meeting of the WPICMM.	
WPICMM01.04 (Para. 19): The WPICMM RECOMMENDED that the Compliance Committee (CoC15) reaffirms the intended use of the glossary of terms and definitions (para. 71 of CoC11).	WPICMM01.04 [Implemented] CoC15 discussed the purpose of the glossary
Work Plan for the WPICMM for the next five years	
WPICMM01.05 (<u>Para. 26</u>): The WPICMM RECOMMENDED that the Compliance Committee (CoC15) consider and endorse the WPICMM work plan (2018–2023), as provided in Appendix VI.	WPICMM01.05 [Implemented]. Work Plan adopted by CoC15
Review of assessment criteria	WPICMM01.06 [Implemented].
WPICMM01.06 (Para. 29): The WPICMM ADOPTED the assessment criteria in Appendix VII and RECOMMENDED that the IOTC Secretariat compile	Assessment criteria used by Secretariat to compile country compliance reports for CoC15.
the Compliance Reports for the CoC15 with the assessment criteria endorsed by the WPICMM01.	WPICMM01.07 [Implemented].
WPICMM01.07 (Para. 30): The WPICMM RECOMMENDED that the Compliance Committee (CoC15) should consider assessing CPCs for compliance with Article XIII of the IOTC Agreement.	WPICMM01.07. was referred to the Commission S22; Paragraph 18 (S22): The Commission RECOGNIZED compliance as a critical component to the effective and efficient functioning of the IOTC but some CPCs indicated that the proposal to include compliance with Article XIII in the
WPICMM01.08 (Para. 31): The WPICMM RECOMMENDED that the partially compliance assessment status be given a weight to distinguish between the level of compliance achieved by CPCs.	IOTC Agreement as a compliance assessment criteria and some of the proposed remedies for non-compliance, such as suspension of fishing rights and/or suspension of participation in the Commission needs more consideration. Those CPCs stated that such an approach does not take into
WPICMM01.09 (Para. 32): The WPICMM RECOMMENDED a complete review of the list of active CMMs at its next	account the varying level of development and capacity of the CPCs and such an approach of applying uniform remedies to all CPCs would be unfair.
session to identify reporting requirements and implementation obligations that are not currently being assessed and submit its recommendations to the Compliance Committee in 2019.	WPICMM01.08 [On going]. Components 3, 4, 7 of work plan Paper IOTC-2019-WPICMM02-06 and 07 and 08 produced for WPICMM02
	WPICMM01.09 [On going]. Component 18 of work plan Paper IOTC-2019-WPICMM02- 13 produced for WPICMM02
	List of requirements to be reviewed by WPICMM02
Review of Resolution 15/04	
WPICMM01.10 (Para. 38): The WPICMM RECOMMENDED that the CoC consider the new texts to amend Resolution 15/04, as provided in Appendix VIII, and that the CoC recommend that the Commission (S22)	WPICMM01.10 [Implemented]. WPICMM01.10 adopted by CoC15 New texts to amend Resolution 15/04 was not discussed at S22.



Review of Resolution 15/11

WPICMM01.11 (Para. 44): For these reasons and until alternative measures are in place to manage capacities in the two fisheries, the WPICMM RECOMMENDED that the Commission extends the applicability of Resolution 15/11, noting that the extension of this resolution should not be seen as a means to maintain the status quo.

WPICMM01.11 [Implemented].

Paragraph 110 – CoC15 report: One CPC did not support extending of Resolution 15/11 as it did not give full consideration to the concerns raised at IOTC21 in 2017, but it acknowledged that if a new proposal was put forward for consideration it would consider the merits of that proposal.

Other business

WPICMM01.12 (<u>Para. 48</u>): The WPICMM **NOTED** the low attendance rate of CPCs to this meeting (14 CPCs) and **RECOMMENDED** that the Compliance Committee **URGE** CPCs to participate in the work of the WPICMM.

WPICMM01.13 (<u>Para. 50</u>): The WPICMM NOTED the large number of items in its agenda and **RECOMMENDED** on the need to avoid excessive strain on the number of items in its agenda of future meetings to allow for effective discussions.

WPICMM01.12 was noted by CoC15

WPICMM01.13 was noted by CoC15

RECOMMENDATION

That the WPICMM **NOTE** the progress made in implementing the work plan and recommendations of the 1st WPICMM.