

PROGRESS REPORT ON THE IMPLEMENTATION OF THE WPICMM WORK PLAN AND ON THE RECOMMENDATIONS OF THE WPICMM03

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PURPOSE

To provide participants at the WPICMM04 with an update on the progress made during the 2020/2021 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 timelines,
- 2) the recommendations of the WPICMM03, which were endorsed by the Compliance Committee (CoC17).

BACKGROUND

At the 3rd 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 WPICMM03 made 11 recommendations for the consideration of the Compliance Committee (CoC17).

DISCUSSION

IMPLEMENTATION OF THE WORK PLAN OF THE WPICMM

The column on the far right, of the below table, present the status of implementation of each activity as of 15 January 2021.

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	Status
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	<p>[On going] This activity is being implemented under the e-MARIS project. Three IT experts have been recruited by SWIOFISH2. The e-MARIS project is currently in the Phase III Construction, which is expected to produce the following deliverables:</p> <ul style="list-style-type: none"> • e-Maris Release V1 • online Record of Authorised Vessels
1.1.2	CPCs to add information to dashboard by reporting deadlines	<p>[On going] This activity is being implemented under the e-MARIS project. Three IT experts have been recruited by SWIOFISH2. The e-MARIS project is currently in the Phase III Construction, which is expected to produce the following deliverables:</p> <ul style="list-style-type: none"> • e-Maris Release V1 • online Record of Authorised Vessels
1.1.3	Rank the CMMs/reporting requirements by priority (i.e. which are most critical to report upon)	<p>[Implemented] Analyses provided in Consultant's report, IOTC-2019-WPICMM02-Compliance review.</p>

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1.1.4	Define a weighting scheme to the P/C assessment of the reporting requirements	Implemented Analyses provided in Consultant's 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	Implemented Considered in document IOTC-2019-WPICMM02-04 and Consultant's report IOTC-2019-WPICMM02-Compliance review.
1.2.2	Follow up with interviews with CPCs to gather more detail	Implemented CPCs provided 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	Pending WPICMM04 to make recommendations.
2	Examine Monitoring, Control and Surveillance (MCS) technical matters in order to provide the Compliance Committee with options for strengthening MCS	
2.1	<i>Improve IOTC MCS scheme</i>	
2.1.1	Review CPCs national MCS scheme and current MCS practices	Implemented Considered in paper IOTC-2019-WPICMM02-05 and consultant report IOTC-2019-WPICMM02-VMS study & IOTC-2019-WPICMM02-MCS study. Pending Recruitment of consultant to review CPCs national MCS scheme and current MCS practices.
2.1.2	Review existing IOTC MCS tools	Implemented Considered in 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	Implemented Report presented at WPICMM02 for review.
2.1.4	Recommendation that the VMS and CDS study reports are submitted to the WPICMM	Implemented Report presented at WPICMM02 for review.
2.1.4	Make recommendations on these reports for the Compliance Committee	Implemented WPICMM02 made recommendations.
3	Review the reporting requirements contained within CMMs in order to harmonize and streamline	
3.1	<i>Review reporting requirements in all CMMs</i>	
3.1.1	Assess and compare reporting requirements for all CMMs in other relevant RFMOs and harmonize	Implemented Considered in 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	Implemented Considered in paper IOTC-2019-WPICMM02-06 and consultant report IOTC-2019-WPICMM02-Compliance review.
3.1.3	Consider the report at WPICMM	Implemented Consultant report IOTC-2019-WPICMM02-Compliance review to be reviewed by WPICMM02
3.1.4	Provide recommendation to harmonize and streamline reporting requirements	Implemented WPICMM02 made 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	<i>Determine significance of each CMM using a ranking measure</i>	
4.1.1	Rank the reporting requirements of CMMs by priority (i.e which are most critical to report upon)	Implemented Considered in paper IOTC-2019-WPICMM02-07 and consultant report IOTC-2019-WPICMM02-Compliance review.
4.1.2	Attribute a co-efficient to determine rank importance	Implemented Considered in 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	[Implemented] WPICMM02 made 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	<i>Determine which CMMs are over due on assessment or no longer valid</i>	
5.1.1	Secretariat provides paper on validity of CMMs to the WPICMM	[Pending] Paper for WPICMM05.
5.1.2	Provide recommendations to the Compliance Committee	[Pending] WPICMM05 to make recommendations to the Compliance Committee.
5.2	<i>Conduct reviews</i>	
5.2.1	Review each CMM using dashboard and reports	[Implemented] Considered in 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	[Implemented] Considered in paper IOTC-2019-WPICMM02-06 and consultant report IOTC-2019-WPICMM02-Compliance review.
5.2.3	Analyse baseline data compared to current data to review effectiveness.	[Implemented] Considered in paper IOTC-2019-WPICMM02-06 and consultant report IOTC-2019-WPICMM02-Compliance review.
5.2.4	Provide recommendations to the Compliance Committee	[Implemented] WPICMM02 made recommendations.
6	Propose actions to address deficiencies in implementation	
6.1	<i>Capacity building</i>	
6.1.1	Identify weaknesses of CPCs in capacity and ability to comply with reporting requirements.	[Pending] Postponed to WPICMM05.
6.1.2	Recommend training events by IOTC compliance officers to CPCs with most need (should be regular)	[On going] Training under the external assistance of SWIOFISH2.
6.1.3	Recommend exchange programmes to increase skills in CPCs	[On going] PSM exchange implemented since 2019 (SWIOFISH2). On hold due to Covid 19.
6.1.4	Recommend the establishment of a permanent capacity building mechanism	[Pending] Postponed to WPICMM05.
6.1.5	Recommend outreach to fishing captains/masters to educate on CMMs and to gather information on problems with implementation	[Pending] Postponed to WPICMM05.
6.2	<i>Increase funding opportunities of CPCs</i>	
6.1.2	Identify funding sources from potential donors to facilitate opportunities for funding capacity building	[On going] SWIOFISH2, EU Grant, tuna ABNJ project and WWF.
7	Development of minimum regional standards for implementation of CMMs	
7.1	<i>Asses CPCs implementation capacity for CMMs</i>	
7.1.1	Develop a tool and collect data from CPCs on their current implementation (status/procedures and capacity) of CMMs	[On going] This activity is being implemented under the e-MARIS project. Three IT experts have been recruited by SWIOFISH2. The e-MARIS project is currently in the Phase III Construction, which is expected to produce the following deliverables: <ul style="list-style-type: none"> • e-Maris Release V1 • online Record of Authorised Vessels
7.1.2	Analyze data and produce reporting requirements from all CPCs for implementation of CMMs	[On going] This activity is being implemented under the e-MARIS project. Three IT experts have been recruited by SWIOFISH2. The e-MARIS project is currently in the Phase III Construction, which is expected to produce the following deliverables: <ul style="list-style-type: none"> • e-Maris Release V1 • online Record of Authorised Vessels

7.2	<i>Prepare the minimum IOTC standards</i>	
7.2.1	Identify CMMs where IOTC standards have not been introduced and propose recommendation for inclusion of IOTC standard for CMMs	[Implemented] Considered in paper IOTC-2019-WPICMM02-08 and consultant report IOTC-2019-WPICMM02-Compliance review.
7.2.2	Provide recommendation to the Compliance Committee (CoC) on Resolution(s) to amend	[Implemented] Considered in paper IOTC-2019-WPICMM02-08 and consultant report IOTC-2019-WPICMM02-Compliance review.
7.2.3	Develop minimum regional standards for implementation of CMMs	[Implemented] Considered in paper IOTC-2019-WPICMM02-08 and consultant report IOTC-2019-WPICMM02-Compliance review.
7.2.4	Request clarification to the Compliance Committee on the development of minimum regional standards for implementation of CMMs	[Implemented] Considered in paper IOTC-2019-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 unregulated (IUU) fishing activities	
8.1.1	Establish a baseline for IUU fishing activities based on International recommendations	[Implemented] Considered in paper IOTC-2019-WPICMM02-09 and consultant report IOTC-2019-WPICMM02-Compliance review.
8.1.2	Gather information from CPCs on their National legislation on how IUU - fishing vessels determined against the Resolution 18/03	[Pending] Defer to 2022 (Priority medium).
8.1.3	Review the assessment criteria for identifying vessel presumed to have engaged in IUU fishing activities	[Pending] Defer to 2022 (Priority medium).
8.1.4	Request clarification to the Compliance Committee on the Development of a harmonized assessment criteria for identifying vessel presumed to have engaged in IUU fishing activities	[Implemented] Consultant report IOTC-2019-WPICMM02-Compliance review.
9	Monitor the development of, and recommend further actions for the IOTC list of vessels presumed to have engaged in illegal, unreported and unregulated (IUU) fishing activities, including where requested by the Compliance Committee or involved CPCs, a review of the evidence to be presented, where such evidence can be made available to the WPICMM	
9.1	<i>Actions for the IOTC list of vessels presumed to have engaged in illegal, unreported and unregulated (IUU)</i>	
9.1.1	Review of the evidence to be presented, where such evidence can be made available to the WPICMM	[Pending] Timing issue between the WPICMM and availability of draft IUU list.
9.1.2	Recommend actions for the CoC on the list of vessels presumed to have engaging in IUU fishing activities, including where requested by the Compliance Committee or involved CPCs,	[Pending] Timing issue between the WPICMM and availability of draft IUU list.
9.1.3	Monitor the development of recommended actions on the vessels that have been committed IUU	[Pending] Timing issue between the WPICMM and availability of draft IUU list.
10	Monitor the development of, and recommend actions for the list of Large Scale Tuna Longline Vessels (LSTLVs)/carrier vessels presumed to have committed infractions of IOTC CMMs, as recorded by observers deployed under the at-sea transshipment programme	
10.1	<i>List of possible infractions under the ROP</i>	
10.1.1	Review of the evidence to be presented on vessels presumed to have committed the infractions	[On going] Presented in paper IOTC-2021-WPICMM04-04b.
10.1.2	Request for further evidence from the CPCs on the list of vessels presumed to have committed infractions	[On going] Presented in paper IOTC-2021-WPICMM04-04b.
10.1.3	Recommend actions for the CoC on the list of vessels presumed to have committed infractions	[On going] Presented in paper IOTC-2021-WPICMM04-04b
10.1.4	Monitor the development of recommended actions on the vessels that have committed infractions.	[On going] Presented in paper IOTC-2021-WPICMM04-04b
10.1.5	Recommend that the list of possible infraction under the ROP is presented to the WPICMM	[On going] Presented in paper IOTC-2021-WPICMM04-04b.

11	Provide recommendations to the Compliance Committee to assist CPCs in the design and implementation of national MCS systems	
11.1	<i>Design and implementation of national MCS systems</i>	
11.1.1	Define minimum MCS requirement for relevant CMMs	[Implemented] Considered in paper IOTC-2019-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	[Implemented] Paper IOTC-2020-WPICMM03-05.
11.1.3	Evaluation of CPCs national MCS programs against the minimum requirement for CMMs	[Implemented] Paper IOTC-2020-WPICMM03-05 - Template national MCS report.
11.1.4	Provide recommendations to the Compliance Committee to assist CPCs in the design and implementation of national MCS systems based on their capacity and need	[On going] Paper IOTC-2020-WPICMM03-05 - Template national MCS report.
12	Provide recommendations to the Compliance Committee to assist CPCs in the design and implementation of enforcement actions to ensure compliance with IOTC CMMs	
12.1	<i>Assist CPCs in the design and implementation of enforcement actions</i>	
12.1.1	Develop ToRs for assessment study of CPCs capacities on design and implementation of enforcement actions by the WPICMM	[Pending] Postponed to WPICMM05.
12.1.2	Conduct baseline capacity assessment of CPCs on design and implementation of enforcement actions	[Pending] Postponed to WPICMM05.
12.1.3	Assessment of the report by the WPICMM	[Pending] Postponed to WPICMM05.
12.1.4	Submission of recommendations to the Compliance Committee (CoC)	[Pending] Postponed to WPICMM05.
13	Development of regional capacity building mechanisms to assist CPCs to meet the regional minimum terms and conditions or standards for implementation of the CMMs	
13.1	<i>Regional capacity building mechanisms</i>	
13.1.1	Development of the Minimum Terms and Conditions/ Standards by the WPICMM	[Pending] Postponed to WPICMM05.
13.1.2	Submission of the Draft Minimum Terms and Conditions to the Compliance Committee	[Pending] Postponed to WPICMM05.
13.1.3	Draft the terms of reference for the regional capacity building mechanism	[Pending] Postponed to WPICMM05.
13.1.4	Submission of the ToRs to the Compliance Committee	[Pending] Postponed to WPICMM05.
14	Provide recommendations for the strengthening of the implementation of CMMs and capacity building activities, including compliance support missions, regional/national training courses and workshops, to be funded under the special fund for capacity building or extra budgetary contributions	
14.1	<i>Strengthening of the implementation of CMMs and capacity building activities</i>	
14.1.1	Develop ToRs for the assessment of CPCs on performance and capacity on implementation of CMMs and capacity building activities	[On going] For assessment paper IOTC-2021-WPICMM04-04 - Assessment criteria Compliance Mission and support materials (e.g. CMMs manuals, Implementation Sheets)
14.1.2	Conduct baseline assessment of CPCs on performance and capacity on implementation of CMMs and capacity building activities	[On going] For assessment paper IOTC-2021-WPICMM04-04 - Assessment criteria Compliance Mission and support materials (e.g. CMMs manuals, Implementation Sheets).
14.1.3	Assessment of the report by the WPICMM	[On going] Paper IOTC-2021-WPICMM04-05 Assessment of CPCs on performance and implementation of CMMs.
14.1.4	Submission of recommendations to the Compliance Committee	[Pending] WPICMM04 to provide recommendations on capacity building and training interventions to the CoC18.
14.1.5	Recommendation for Capacity building and training interventions based on needs and gaps identified by Secretariat from the previous country mission reports	[On going] For example compliance missions and support materials (https://iotc.org/compliance/capacity-building-compliance)

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	<i>Schedule of sanctions for non-compliance with IOTC CMMs</i>	
15.1.1	Develop ToRs for a Comparative assessment of existing sanctioning systems in other organizations	[Pending] Under WPICMM05.
15.1.2	Conduct assessment of existing sanctioning systems in other organizations	[Pending] Under WPICMM05.
15.1.3	Assessment of the report and provision of recommendations by the WPICMM	[Pending] Under WPICMM05.
15.1.4	Submission of the report to the Compliance Committee	[Pending] Under WPICMM05.
16	Review compliance with data reporting obligations by CPCs and recommend actions for implementation	
16.1	<i>Data reporting obligations by CPCs</i>	
16.1.1	Preparation of report by the Secretariat on levels of compliance with data reporting obligations	[Pending] Postponed to WPICMM05.
16.1.2	Assessment of the report and provision of recommendations by the WPICMM	[Pending] Postponed to WPICMM05.
16.1.3	Submission of the recommendations to the Compliance Committee	[Pending] Postponed to WPICMM05.
17	Review of the glossary of definitions and key terms used in IOTC Resolutions	
17.1	<i>Glossary of definitions and terms</i>	
17.1.1	CPCs to review the terms and definitions and provide comments on each definition	[On going] Paper IOTC-2020-WPICMM03-06 - Review glossary terms definitions. CoC17.35 (Para 133) The CoC RECOMMENDED that work on the glossary of definitions and key terms to be used in IOTC Resolutions be suspended and that the relevance of this exercise be reconsidered by the Compliance Committee once the work on the legal scrubbing is completed. CoC17.36 (Para 134) The CoC RECOMMENDED amendments to the timeline of the roadmap (Appendix 8/ Circular-2021-05) to conduct the legal scrubbing for consideration of the Commission for adoption.
17.1.2	Secretariat to produce a consolidated list or comments received by CPCs on the Glossary	[On going] Considered in paper IOTC-2020-WPICMM03-06 - Review glossary terms definitions. CoC17.35 (Para 133) The CoC RECOMMENDED that work on the glossary of definitions and key terms to be used in IOTC Resolutions be suspended and that the relevance of this exercise be reconsidered by the Compliance Committee once the work on the legal scrubbing is completed. CoC17.36 (Para 134) The CoC RECOMMENDED amendments to the timeline of the roadmap (Appendix 8/ Circular-2021-05) to conduct the legal scrubbing for consideration of the Commission for adoption.
17.1.3	WPICMM to provide a draft final glossary	[On going] Considered in paper IOTC-2020-WPICMM03-06 - Review glossary terms definitions. CoC17.35 (Para 133) The CoC RECOMMENDED that work on the glossary of definitions and key terms to be used in IOTC Resolutions be suspended and that the relevance of this exercise be reconsidered by

		the Compliance Committee once the work on the legal scrubbing is completed. CoC17.36 (Para 134) The CoC RECOMMENDED amendments to the timeline of the roadmap (Appendix 8/ Circular-2021-05) to conduct the legal scrubbing for consideration of the Commission for adoption.
17.1.4	Submission of the recommendations to the Compliance Committee regarding the Glossary	[On going] Paper IOTC-2020-WPICMM03-06 - Review glossary terms definitions. CoC17.35 (Para 133) The CoC RECOMMENDED that work on the glossary of definitions and key terms to be used in IOTC Resolutions be suspended and that the relevance of this exercise be reconsidered by the Compliance Committee once the work on the legal scrubbing is completed. CoC17.36 (Para 134) The CoC RECOMMENDED amendments to the timeline of the roadmap (Appendix 8/ Circular-2021-05) to conduct the legal scrubbing for consideration of the Commission for adoption.
17.2	<i>Legal scrubbing of IOTC active Resolutions</i>	
17.2.1	Submission of the recommendations to the Compliance Committee to conduct a Legal scrubbing of IOTC active Resolutions and draft a ToR	[Implemented] Submitted to CoC15, endorsed by Commission.
17.2.2	WPICMM to finalise the ToR for the purpose to conduct a legal scrubbing of the IOTC Resolutions	[Implemented] Considered in paper IOTC-2020-WPICMM03-07 - Legal scrubbing IOTC Resolutions.
18	Review compliance requirements to identify reporting and implementation obligations that should be included in the Compliance Assessment Process	
18.1	<i>identify reporting and implementation obligations</i>	
18.1.1	EU to provide a draft list of compliance requirements not included in the compliance assessment process	[On going] Considered in paper IOTC-2020-WPICMM04-08 - Include requirements for Compliance assessment. EU to provide comprehensive proposal.
18.1.2	Review of the list by the WPICMM	[On going] Presented in paper IOTC-2020-WPICMM04-08 - Include requirements for Compliance assessment.
18.1.3	Submission of the recommendations to the Compliance Committee to include additional reporting and implementation obligations in the Compliance Assessment Process.	[On going] WPICMM04 to provide recommendation(s) to the Compliance Committee .

IMPLEMENTATION OF RECOMMENDATIONS OF THE WPICMM03

The CoC17 reviewed the Recommendations of the WPICMM03:

IOTC-2020-CoC17-R, Paragraph 132. The CoC **ENDORSED** the recommendations of the WPICMM03 (Appendix 7), except for recommendation WPICMM03.05, and proposed some changes to the recommendation WPICMM03.06.

WPICMM03.05 (Paragraph 19): The WPICMM03 **RECOMMENDED** that further work on the definitions be conducted intersessionally, by email, using a phased approach under the facilitation of the IOTC Secretariat.

WPICMM03.06 (Paragraph 24): The WPICMM03 **RECOMMENDED** that the Compliance Committee notes the completed task and considers the roadmap drafted by the WPICMM03 for consideration by the Commission.

Recommendation/s

IOTC-2020-CoC17-R, Paragraph 133. The CoC **RECOMMENDED** that work on the glossary of definitions and key terms to be used in IOTC Resolutions be suspended and that the relevance of this exercise be reconsidered by the Compliance Committee once the work on the legal scrubbing is completed.

IOTC–2020–CoC17–R, Paragraph 134. The CoC **RECOMMENDED** amendments to the timeline of the roadmap (Appendix 8)² to conduct the legal scrubbing for consideration of the Commission for adoption.

DECISIONS OF THE COMMISSION RELATED TO THE WORK OF THE COMPLIANCE COMMITTEE

Recommendations of WPICMM03 approved by the Commission (S24)	Progress of implementation
<p>WPICMM03.01 (Para. 4) : The WPICMM03 RECOMMENDED that the IOTC observers continue to report on VMS, including provision of photographs of VMS units.</p>	<p>WPICMM03.01 [On going]. Paper to CoC 17. IOTC-2020-CoC17-07b Summary report on possible infractions observed under the Regional Observer Programme in 2019.</p>
<p>WPICMM03.02 (Para. 5) The WPICMM03 RECOMMENDED that the ROP observers should stop highlighting VMS units fitted with switches, as a possible infraction. Other VMS anomalies, such as switched off, should be reported and highlighted.</p>	<p>WPICMM03.02 [On going]. Paper to CoC 17. IOTC-2020-CoC17-07b Summary report on possible infractions observed under the Regional Observer Programme in 2019.</p>
<p>WPICMM03.03 (Para. 14): The WPICMM03 RECOMMENDED that the IOTC Secretariat be tasked to develop a ToR for the evaluation and formulation of CPCs national MCS programme, taking into account cost-effectiveness and budget constraints.</p> <p>WPICMM03.04 (Para. 18): The WPICMM03 RECOMMENDED that 23 definitions be deferred for further work and two be deferred to the VMS Working Group.</p> <p>WPICMM03.05 (Para 19): The WPICMM03 RECOMMENDED that further work on the definitions be conducted intersessionally, by email, using a phased approach under the facilitation of the Secretariat (Appendix 3).</p> <p>WPICMM03.06 (Para 24): The WPICMM03 RECOMMENDED that the Compliance Committee notes the completed task and considers the roadmap drafted by the WPICMM03 (Appendix 4) for consideration by the Commission.</p>	<p>WPICMM03.03 [On going]. To be develop in 2021 and supported by SWIOFISH2 in 2021/2022.</p> <p>WPICMM03.04 [Implemented].</p> <p>WPICMM03.05 [Implemented].</p> <p>WPICMM03.06 [On going]. CoC17.35 (Para 133) The CoC RECOMMENDED that work on the glossary of definitions and key terms to be used in IOTC Resolutions be suspended and that the relevance of this exercise be reconsidered by the Compliance Committee once the work on the legal scrubbing is completed. CoC17.36 (Para 134) The CoC RECOMMENDED amendments to the timeline of the roadmap (Appendix 8/Circular-2021-05) to conduct the legal scrubbing for consideration of the Commission for adoption.</p>
<p>WPICMM03.07 (Para. 32) : The WPICMM03 RECOMMENDED that the IOTC Secretariat prepare a paper on the outcomes of the assessments of the possible infractions presented to the WPICMM03, for the next Compliance Committee (CoC17).</p> <p>WPICMM03.08 (Para 33) : The WPICMM03 FURTHER RECOMMENDED that the IOTC Secretariat prepare a paper on the results of investigation that have not been provided (Oman and Seychelles) for</p>	<p>WPICMM03.07 [Implemented].</p> <p>WPICMM03.08 [Implemented].</p>

² Appendix 8 has been superseded by [Circular 2021-05](#).

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<p>WPICMM03 and information concerning two LSTLVs that require the concerned fleet (Taiwan, Province of China) to provide further evidence, for the next Compliance Committee (CoC17).</p> <p>WPICMM03.09 (Para 35): The WPICMM03 RECOMMENDED the procedure and the assessment form (Appendix 5) to conduct the assessments of possible infractions detected under the Regional Observer Programme, be submitted to the Compliance Committee for its consideration and potential endorsement.</p>	<p>IOTC-2020-CoC17-07b Summary report on possible infractions observed under the Regional Observer Programme in 2019.</p> <p>WPICMM03.09 [Implemented]. Observer ROP reports provided with assessment form in 2020.</p>
<p>WPICMM03.10 (Para. 38): The WPICMM03 RECOMMENDED the revised workplan as provided through the link in Appendix 6 be submitted to the Compliance Committee for its consideration and potential endorsement.</p> <p>WPICMM03.11 (Para. 54): The WPICMM03 RECOMMENDED that the Compliance Committee consider the consolidated set of recommendations arising from WPICMM03, provided at Appendix 8.</p>	<p>WPICMM03.10 [Implemented]. Work Plan endorsed by CoC17 and adopted by Commission (S24).</p> <p>WPICMM03.11 [Implemented]. Consolidated set of recommendations arising from WPICMM03 endorsed by CoC17: IOTC-2020-CoC17-R, Paragraph 13, except WPICMM03.05 & WPICMM03.06, and further adopted by Commission (S24).</p>

RECOMMENDATION

That the WPICMM04 **NOTE** the progress made in implementing the work plan and recommendations of the 3rd WPICMM.