
**FINAL ANNOTATED AGENDA FOR THE EIGHTEENTH SESSION OF THE
COMPLIANCE COMMITTEE**

Updated: 30 May 2021

Date: 30 May – 01 June and 03 June, 2021

Location: Virtual

Time: 11:00 – 15:00 Seychelles Time each day

Chair: Ms. Anne-France Mattlet, **Vice Chair:** Prof. Dr. Indra Jaya

1. OPENING OF THE SESSION

The Chair will provide opening remarks to the 18th Session of the Compliance Committee.

2. INTRODUCTION OF DELEGATIONS

The Secretariat will inform the meeting on the number of CPCs and observers who have the right to participate in CoC18.

3. LETTERS OF CREDENTIALS

The Secretariat will inform the meeting on the number of CPCs and observers who have submitted credentials to participate in CoC18.

4. ADMISSION OF OBSERVERS

In accordance with Article VII of the IOTC Agreement on 'Observers' and Rule XIV of the IOTC Rules of Procedure on the 'Participation by observers', the list of Observers present from FAO, Members and Associate Members of FAO, intergovernmental organisations, non-governmental organisations, consultants and experts, will be presented by the Chair.

5. ADOPTION OF THE AGENDA AND ARRANGEMENTS FOR THE SESSION

The Chair will introduce the Provisional Agenda for CoC18 (IOTC-2021-CoC18-01a) that was made available in accordance with Rule IV of the Commission's Rules of Procedure (2014), the Provisional Annotated Agenda (IOTC-2021-CoC18-01b) and the List of Documents (IOTC-2021-CoC18-02).

6. OVERVIEW OF THE IMPLEMENTATION OF IOTC CONSERVATION AND MANAGEMENT MEASURES (CMMs).

6.1 GLOBAL REVIEW OF SELECTED CMMs

Review of the summary report on the level of compliance together with associated reports and identification of challenges encountered in the implementation of IOTC CMMs.

The Secretariat will introduce the Summary Report on the level of Compliance (IOTC-2021-CoC18-03_Rev3), which will form the basis for the compliance examination process. Following the introduction of each section of the Summary Report, the Chair will invite CPCs with compliance issues to provide their reactions/clarifications, followed by other CPCs who may wish to seek additional information/clarifications from the CPCs with compliance issues. The Chair will summarise the discussions on each section of the Summary Report.

Other documents relevant to this agenda item are:

- i. IOTC-2021-CoC18-CR01-32 - Country-based Compliance Reports*
- ii. IOTC-2021-CoC18-CQ01-32 - Compliance Questionnaires*
- iii. IOTC-2021-CoC18-FL01-32 -Response to Feedback Letters*
- iv. IOTC-2021-CoC18-IR01-32 - Implementation Reports*
- v. IOTC-2021-CoC18-04a - Report on establishing a Programme for Transshipment by Large-Scale Fishing Vessels*

- vi. *IOTC-2021-CoC18-05 - Implementation of reporting obligations of nominal catch data*
- vii. *IOTC-2021-CoC18-07b - Summary report on possible infractions observed under the regional observer programme in 2020*
- viii. *IOTC-2021-CoC18-10 - Summary of compliance with the drifting fish aggregating devices management plans*
- ix. *IOTC-2021-CoC18-09_Rev1 - Implementation of Recommendations from CoC17 and S24*

6.2 REPORT ON INDONESIA'S PILOT PROJECT ON AT SEA TRANSHIPMENTS AND ITS ANALYSIS BY THE IOTC SECRETARIAT

The Chair will invite Indonesia to give a brief presentation on Indonesia's report on the pilot project on at sea transshipments (IOTC-2021-CoC18-04c), followed by the Secretariat's brief presentation of its analysis of the report (IOTC-2021-CoC18-04c_Add1).

In accordance with paragraph 21 of Resolution 19/06, the Chair will invite the CoC to discuss and provide a recommendation on whether the pilot project should be extended or integrated into the IOTC's regular Regional Observer Programme for monitoring at-sea transshipments.

7 REVIEW OF ADDITIONAL INFORMATION RELATED TO IUU FISHING ACTIVITIES IN THE IOTC AREA OF COMPETENCE, WHICH UNDERMINES IOTC CONSERVATION AND MANAGEMENT MEASURES OR NATIONAL LAW OF COASTAL STATES

The Chair will invite the United Kingdom to introduce document IOTC-2021-CoC18-07a. The Chair will invite the CoC to discuss and, as appropriate, make recommendation(s) on this matter.

8 REVIEW OF THE IUU VESSELS LIST, THE 2021 DRAFT IUU VESSELS LIST AND THE INFORMATION SUBMITTED BY CPCs RELATING TO ILLEGAL FISHING ACTIVITIES IN THE IOTC AREA OF COMPETENCE – RES.18/03

The Secretariat will introduce document IOTC-2021-CoC18-08, IOTC-2021-CoC18-08_Add1, IOTC-2021-CoC18-08_Add2 and IOTC-2021-CoC18-08_Add3. The Chair will invite the CoC to review the current IOTC IUU List and the Draft IUU List, and information available in documents IOTC-2021-CoC18-08, IOTC-2021-CoC18-08_Add1, IOTC-2021-CoC18-08_Add2 and IOTC-2021-CoC18-08_Add3 and, as appropriate, make recommendation(s) on this agenda item in accordance to Resolution 18/03.

In accordance to Resolution 18/03, if the CoC is satisfied that the documented information establishes that the vessel or vessels (included in the Draft IUU Vessels List) carried out IUU fishing activities, it shall include the vessel or vessels concerned in the Provisional IUU Vessel List. The CoC shall submit the Provisional IUU Vessel List to the Commission for its consideration.

9 A REQUEST FOR ADVICE FROM THE TECHNICAL COMMITTEE ON ALLOCATIONS CRITERIA (TCAC)

The Secretariat will introduce document IOTC-2021-COC18-06. The Chair will invite the CoC to consider bullet points 1 – 8 of the document and provide advice for the consideration of the Technical Committee on Allocations Criteria (TCAC).

10 PROGRESS ON THE LEGAL SCRUBBING OF IOTC RESOLUTIONS

The Secretariat will introduce document IOTC-2020-WPICMM03_Rev1 and summarise the progress of the Legal Scrubbing work. The Chair will invite the CoC to provide comments, observations and, as appropriate, make recommendation(s) on this document

11 ACTIVITIES BY THE SECRETARIAT IN SUPPORT OF CAPACITY BUILDING FOR DEVELOPING CPCs – RESOLUTION 16/10

The Secretariat will introduce document IOTC-2021-CoC18-12_Rev3 - Summary report on Compliance Support Activities. The Chair will invite the CoC to provide comments, observations and, as appropriate, make recommendation(s) on this document.

12 PROPOSAL TO AMEND APPENDIX V OF THE IOTC RULES OF PROCEDURE (TERMS OF REFERENCE AND RULES OF PROCEDURE OF THE COMPLIANCE COMMITTEE).

The Chair will invite the European Union to introduce document IOTC-2021-CoC18-11. The Chair will invite the CoC to provide comments, observations and, as appropriate, make recommendation(s) on this document.

13 REPORTS OF THE WORKING PARTY ON THE IMPLEMENTATION OF CONSERVATION AND MANAGEMENT MEASURES (WPICMM04) AND THE WORKING GROUPS ON CDS AND VMS

- i. The Secretariat will introduce document IOTC-2021-CoC18-13.*
- ii. The Chair of the WPICMM will be invited to present an overview of the fourth meeting of the Working Party (IOTC-2020-WPICMM04-R), the Work Plan for the Working Party for the period 2021 – 2022 (IOTC-2021-WPICMM04-06_Rev1) and the recommendations from the fourth meeting of the Working Party. The CoC Chair will invite the CoC to provide comments and observations on the outcomes of the fourth WPICMM meeting, workplan and recommendations.*
- iii. The Chair of the CDS Working Group will be invited to present an overview of the fourth meeting of the Working Party (IOTC-2021-CDSWG04-R). The CoC Chair will invite the CoC to provide comments and observations on the outcomes of the fourth CDS Working Group meeting, workplan and recommendations.*
- iv. The Chair of the VMS Working Group will be invited to present an overview of the work and progress of the Working Group (IOTC-2021-CoC18-13). The CoC Chair will invite the CoC to provide comments and observations on the work of the VMS Working Group.*
- v. The Secretariat will provide the CoC with an overview of work undertaken during the last intersessional period to develop a scheme to operationalise the FAO Voluntary Guidelines on the Marking of Fishing Gear (VGMFG) and FADs, in the IOTC Area. The Chair will invite the CoC to provide comments and observations on the work being undertaken.*

14 REVIEW OF REQUESTS FOR ACCESS TO THE STATUS OF COOPERATING NON-CONTRACTING PARTY - APPENDIX III OF THE IOTC RULES OF PROCEDURE

- i. The Secretariat will inform the CoC on requests that have been received for the renewal of CNCP status, compliance status with the deadline to submit requests and compliance status with submission of information in order to have the CNCP status considered.*
- ii. The Chair will invite Senegal to present its request for the renewal of the status of Cooperating Non-Contracting Party (IOTC-2021-CoC18-CNCP01). The Chair will invite the CoC to consider the request of Senegal and make a recommendation for the consideration of the Commission, on Senegal's request.*
- iii. The Chair will invite Liberia to present its request for the renewal of the status of Cooperating Non-Contracting Party (IOTC-2021-CoC18-CNCP02). The Chair will invite the CoC to consider the request of Liberia and make a recommendation for the consideration of the Commission, on Liberia's request.*

15 ELECTION OF A CHAIRPERSON AND VICE-CHAIRPERSON/S OF THE COMPLIANCE COMMITTEE, FOR THE NEXT BIENNIUM

The Chair will invite the CoC to elect a Chair and Vice-Chair for the next biennium, noting that the first mandate of the Chair and Vice-Chair ends at the close of the CoC, in 2021.

16 OTHER BUSINESSES

16.1 REFLECTION ON AN IOTC HIGH SEAS BOARDING AND INSPECTION SCHEME

The Chair will invite the European Union to provide the CoC with some reflections on an IOTC high seas boarding and inspection scheme.

16.2 DATES AND VENUES OF NEXT MEETINGS

The Chair will invite the CoC to consider the dates and venues of the 19th and 20th Sessions of the Compliance Committee.

17 ADOPTION OF THE REPORT OF THE 18th SESSION OF THE COMPLIANCE COMMITTEE

The adoption of the report of CoC18 will take place in the second session on 3rd of June 2021.

The CoC will adopt the report of the 18th Session of the Compliance Committee and the Chair will close the meeting at the end of proceedings.