



Annex: Compliance issues from CoC18.

CPC: European Union	Responses/clarifications
• Has not provided for all fleets the Report of progress on implementation of FADs management plan, required by the standard of Resolution 19/02.	A internal consultation was launched to ensure that the FAD management plans and their report of progress are in line with the standard of Resolution 19/02.
• Has not provided for all fleets the report on zero catches matrix, as required by Resolution 18/07.	The missing information concern one fishing vessel in particular. The internal process for the retrieval of the missing data is still ongoing.
• Has not reported catch & effort for all fleets for the surface and longline fisheries, as required by Resolution 15/02.	The internal process for the retrieval of the missing data is still ongoing.
• Has not fully reported size frequency for all fleets for the coastal, surface and longline fisheries, as required by Resolution 15/02.	The internal process for the retrieval of the missing data is still ongoing.
• Has not reported, for all fleets, FADs set by type, as required by Resolution 19/02.	The missing information concern one fishing vessel in particular. The internal process for the retrieval of the missing data is still ongoing.
• Has not fully reported nominal catch, catch and effort and size frequency on sharks for some fleets, as required by Resolution 17/05.	The missing information concern one fishing vessel in particular. The internal process for the retrieval of the missing data is still ongoing.
• Has not reported, for all fleets, data on interactions with marine turtles, as required by Resolution 12/04.	The missing information concern one fishing vessel in particular. The internal process for the retrieval of the missing data is still ongoing.
• Has not reported, for all fleets, data on interactions with cetaceans, as required by Resolution 13/04.	The missing information concern one fishing vessel in particular. The internal process for the retrieval of the missing data is still ongoing.
• Has not reported, for all fleets, data on interactions with whale Sharks, as required by Resolution 13/05.	The missing information concern one fishing vessel in particular. The internal process for the retrieval of the missing data is still ongoing.
• Has not provided information, on actions taken domestically to monitor catches of Blue Shark, as required by Resolution 18/02.	The missing information concern one fishing vessel in particular. The internal process for the retrieval of the missing data is still ongoing.
• Has not provided information on actions taken domestically to monitor catches & manage fisheries of Striped Marlin, Black Marlin, Blue Marlin and Indopacific Sailfish as required by Resolution 18/05.	The missing information concern one fishing vessel in particular. The internal process for the retrieval of the missing data is still ongoing.
• Has not provided transhipments in port report for some fleets, as required by Resolution 19/06.	Missing data from EU-FRA have been transmitted to the IOTC Secretariat on the 22/02/2022.
• Has not implemented inspection and monitoring of transhipment or landings, as required by Resolution 16/11.	Only one vessel is landing in an EU port and this vessel is not a fishing vessel and is not involved in IOTC fisheries. However, it has been established that IOTC species may be onboard this vessel and therefore international discussions and consultations are ongoing to ensure that a 5% minimum mandatory inspection rate is achieved.
• Some vessels have not fully respected the limit on the number of operational FADs, as required by Resolution 19/02.	One vessel has slightly exceeded the 300 FADs limit for a couple of days in 2020. Measures have been taken following the cases highlighted during the previous compliance exercise and which resulted from the management of shared buoys. A strengthened follow up procedure has been put in place to avoid exceeding the buoy limit. An alert threshold at 280 buoys has been put in

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