



### Annex: Compliance issues from CoC19.

CPC: Indonesia	Responses/clarifications
<ul style="list-style-type: none"> <li>Has not reported on eligibility status for IMO number for some vessels, as required by Resolution 19/04.</li> </ul>	<p>Indonesia has reported all the number of authorised vessel which eligible for IMO number in the Compliance Questionnaire point 2.1.4 which has been submitted to the IOTC Secretariat on 21 February 2022.</p>
<ul style="list-style-type: none"> <li>Has not report some information for authorised vessels (24 + and &lt; 24 metres), as required by Resolution 19/04.</li> </ul>	<p>Indonesia has reported all the information for authorised vessels which mandatory. While for some information such as total volume of fish hold (mandatory as per 1 January 2022), name and address of beneficial owner (mandatory as per June 2021), name and address of company operating the vessel (mandatory as per October 2022), company registration number (mandatory as per October 2022) not submitted since previously it was not mandatory according to the date.</p>
<ul style="list-style-type: none"> <li>Has not fully reported catch &amp; effort for the coastal, surface and longline fisheries, as required by Resolution 15/02.</li> </ul>	<p>Data entry and processing of catch and effort for the surface and coastal fisheries are using Pelagos system since 2014.</p> <p>For data 2021, Indonesia has reported the catch and effort for the surface and coastal fisheries through letter Ref: 09/S.Kel/ZEEI/VI/2022 of 30 June 2022 in the form 3CE (surface fisheries), 3AR (coastal fisheries).</p> <p>Data entry and processing of catch and effort for the long line fisheries are based on Logbook Program. For data 2021, Indonesia has reported the catch and effort for the long line fisheries through letter Ref: 09/S.Kel/ZEEI/VI/2022 of 30 June 2022 in the form 3CE.</p>
<ul style="list-style-type: none"> <li>Has not fully reported catch &amp; effort for the coastal and longline fisheries, as required by Resolution 15/02.</li> </ul>	<p>Data entry and processing of catch and effort for the surface and coastal fisheries are using Pelagos system since 2014.</p> <p>For data 2021, Indonesia has reported the catch and effort for the surface and coastal fisheries through letter Ref: 09/S.Kel/ZEEI/VI/2022 of 30 June 2022 in the form 3CE (surface fisheries), 3AR (coastal fisheries).</p> <p>Data entry and processing of catch and effort for the long line fisheries are based on Logbook Program. For data 2021, Indonesia has reported the catch and effort for the long line fisheries through letter Ref: 09/S.Kel/ZEEI/VI/2022 of 30 June 2022 in the form 3CE.</p>
<ul style="list-style-type: none"> <li>Has not fully reported catch &amp; effort and size frequency for sharks, as required by Resolution 17/05.</li> </ul>	<p>For data 2021, Indonesia has reported the catch and effort on sharks through letter Ref: 09/S.Kel/ZEEI/VI/2022 of 30 June 2022 based on scientific observer program.</p> <p>For data 2021, Indonesia has reported size frequency on</p>

	sharks through letter Ref: 09/S.Kel/ZEEI/VI/2022 of 30 June 2022 based on scientific observer program.
<ul style="list-style-type: none"> <li>• Has not transposed the prohibition to retain on board, tranship, land, any Striped Marlin, Black Marlin, Blue Marlin, Indo-pacific Sailfish smaller than 60 cm Lower Jaw Fork Length into national legislation as required by Resolution 18/05.</li> </ul>	The Minister of Marine Affairs and Fisheries Regulation No. 10/2021 concerning standards of business activities and products in the implementation of risk-based business licenses in the marine and fisheries sector regulates that every fishing vessel conducting fishing on the high seas is prohibited from engaging in fishing as determined by the Regional Fisheries Management Organization.
<ul style="list-style-type: none"> <li>• Has one vessel on the IOTC IUU Vessels List.</li> </ul>	Indonesia has been conducting the investigation on the vessel as well as coordination with the ICCAT Secretariat. Currently, it is still on the process.
<ul style="list-style-type: none"> <li>• Has not submitted observer reports for its pilot project, as required by Resolution 19/06 and 21/02.</li> </ul>	Indonesia has submitted the reports on the list of LSTLVs & the quantities transhipped in 2021, and the assessment of observer reports in 2021 to the IOTC Secretariat on 15 September 2022 (on schedule) and has submitted the observer trip reports for the year 2021 of the implementation of Indonesian pilot project to the IOTC Secretariat on 30 June 2022.