

1. Implementation obligations

| Req. n° | Source (para n°) (year) | Information required | Deadline | Previous timeliness | Previous assessment | Current timeliness | Current assessment | Official observations | CPC remarks |
|---------|-----------------------------|-----------------------------|--------------------------|---------------------|---------------------|--------------------|--------------------|---|-------------|
| 1.1 | Article X Agreement (2022) | Report of Implementation | Session -60d 9/3/2023 | C | C | C | C | Received 09.03.2023. All applicable sections completed. | |
| 1.2 | Rules of P. (4.1) (2022) | Compliance questionnaire | 13/2/2023 | C | C | C | C | Received 13.02.2023. All sections/questions applicable completed. | |
| 1.3 | SC04 (111) (-2021) | National Scientific Report | 20/11/2022 | C | C | C | C | IOTC-2022-SC25-NR09 submitted 20.11.2022 IOTC-2022-SC25-NR09_Rev1 submitted 29.11.2022 | |
| 1.4 | Commission (S17, 52) (2022) | Response to Feedback letter | 9/3/2023 | C | C | C | C | Received 26.02.2023. Had 8 Compliance issues, all responded. | |

2. Management Standards

| Req. n° | Source (para n°) (year) | Information required | Deadline | Previous timeliness | Previous assessment | Current timeliness | Current assessment | Official observations | CPC remarks |
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| 2.1 | Res. 19/04 (11.c & 17.c) (2022) | Certificates of registration & valid authorisation to fish/tranship on board | 13/2/2023 | C | C | C | C | Legal reference: Ministerial Regulations of Ministry of Marine Affairs and Fisheries of Republic Indonesia No. 10/2021. | |
| 2.2 | Res. 19/04 (18) (2022) | Marking of vessels | 9/3/2023 | C | C | C | C | Legal reference: Ministerial Regulations of Ministry of Marine Affairs and Fisheries of Republic Indonesia No. 33/2021, Article 89. | |
| 2.3 | Res. 19/04 (19.a & b) (-2022) | Marking of gears | 9/3/2023 | C | C | C | C | Legal reference: Ministerial Regulations of Ministry of Marine Affairs and Fisheries of Republic Indonesia No. 33/2021. | |
| 2.4 | Res. 19/04 (20) (2022) | Fishing logbook on board, bound, consecutive numbered pages, 12 months recording | 9/3/2023 | C | C | C | C | Legal reference: Ministerial Regulations of Ministry of Marine Affairs and Fisheries of Republic Indonesia No. 10/2021, Chapter 6, and Ministerial Regulations of Ministry of Marine Affairs and Fisheries of Republic Indonesia No. 33/2021. | |
| 2.5 | Res. 19/04 (6) (2022) | Official authorisation to fish outside National Jurisdictions (ATF) | 13/2/2023 Since 15/02/2014 | C | C | C | C | <u>Update received 01.09.2021:</u> For Competent authority, ATF template, Official stamp. No update received for 2022. <u>Legal reference:</u> Minister of Marine Affairs and Fisheries Regulation No.10/2021 in Part B on the Fishing and Fish Transportation Sub-sector : Fishing Vessels and/or Fish Transporting Vessels that already have Business Permits for the Fishing sub-sector or Business Permits for the Fish Transportation sub-sector operating on the high seas are registered by the Director General of Capture Fisheries with the RFMO. | |
| 2.6 | Res. 19/04 (3.b & c) (-2022) | IMO number for eligible vessels | 13/2/2023 Since 01/01/2016 | C | PC | C | P/C | Has 641 vessels in the RAV (31.12.22). 573 vessels with IMO numbers, 38 vessels not eligible and 35 vessels no information provided. | |
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| 2.7 | Res. 15/01 (4) (2022) | Official national fishing logbooks | 13/2/2023 Since 15/02//2016 | C | C | C | C | Updated 27.09.2022 for PS/LL/BB/HAND/TROL. Fishing logbook reported for coastal vessels less than 24 metres operating within the EEZ (Res 15/01 para 11). |
| 2.8 | Res. 17/07 (2) / PAK: 12/12 (2) (-2022) | Ban on large-scale driftnets in IOTC Area | 9/3/2023 | C | C | C | C | Received 13.02.2023. Banned by national law. Legal Reference: Minister of Marine Affairs and Fisheries Regulation No. 18/2021 concerning the placement of fishing gears and fishing aids in the fisheries management area of the Republic of Indonesia and the high seas and fishing arrangement for term migrant fisher. |
| 2.9 | Res. 17/07 (6) / PAK: 12/12 (5) (-2022) | MCS actions related to large-scale driftnets in IOTC Area | 9/3/2023 | NA | NA | C | C | <u>MCS actions received</u> 09.03.2023. <u>Actions:</u> [Control flag vessels at licensing, Inspection at sea (EEZ/high seas) flag vessels, Inspection in port flag vessels]. <u>Legal Reference:</u> Minister of Marine Affairs and Fisheries Regulation No. 10/2021 - Part B on the fishing and fish transporting sub-sector: Every Fishing Vessel or Fish Carrier Vessel registered in the RFMO is required to comply with the requirements, standards and/or provisions stipulated by the RFMO. |
| 2.10 | Res. 19/02 (21) & 19/04 (19.c) (2022) | Marking of FADs | 13/2/2023 Since 31/12/2013 | NA | NA | N/A | N/A | No PS/SP has used FADs in 2022. |
| 2.11 | Res. 19/02 (12) (2023) | FADs management plan | 13/2/2023 Since 31/12/2013 | NA | NA | N/A | N/A | For 2023 no purse seine vessels / supply vessels be registered on the IOTC Record of authorised vessels and fishing on Drifting Fish Aggregating Devices. |
| 2.12 | Res. 19/02 (16) (2022) | Progress report on implementation of FADs management plan | 13/2/2023 | NA | NA | N/A | N/A | In 2022 no purse seine vessels / supply vessels on the IOTC Record of Authorised Vessels and fishing on Drifting Fish Aggregating Devices. No 2022 FADs management plan was implemented & submitted to the IOTC Secretariat. |
| 2.13 | Res. 16/07 (1&2) (2022) | Prohibition of surface and submerged artificial lights to attract fish | 13/2/2023 Since 27/09/2016 | C | C | C | C | Banned since 2011 (Regulation No 02/2011). Has 647 vessels on the IOTC Record of Authorised Vessels (RAV). Legal reference: Minister of Marine Affairs and Fisheries Regulation |

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| | | | | | | | | No.18/2021 - Chapter IV Fishing Aid Tools, article 21. | |
| 2.14 | Res. 16/08 (1) (2022) | Prohibition of aircrafts & unmanned aerial vehicles | 13/2/2023 Since 27/09/2016 | C | C | C | C | Banned by national legislationsince 2012 (Regulation No. 12/2012). Has 647 vessels on the IOTC Record of Authorised Vessels (RAV). Legal reference: Minister of Marine Affairs and Fisheries Regulation No. 10/2021 in Part B on the Fishing and FISH Transporting Sub-Sector : Fishing Auxiliary Equipment, hereinafter abbreviated as Fishing Aid Tools, is a tool used to collect fish in fishing activities, including FADs and lights. | |
| 2.15 | Res. 21/01 (15) (2021) | CPC subject to catch reductions, over-catch: report corrective actions taken to adhere to prescribed catch levels | 9/3/2023 | NA | NA | N/A | N/A | Objection to Resolution 21/01. | |
| 2.16 | Res. 21/01 (12) / OMN IDN IRN MDG SOM: 19/01 (12) / IND: 18/01 (7) (- 2022) | Report methods for achieving YFT catch reductions | 9/3/2023 | C | C | C | C | Method for achieving the yellowfin tuna catch reductions is reduction of fishing effort and fishing capacity. | |
| 2.17 | Res. 21/01 (20) / OMN IDN IRN MDG SOM: 19/01 (18) (2023) | Purse seiners served by supply vessel in 2023 | Before 1/1/2023 | NA | NA | N/A | N/A | Has 200 PS vessels and no Supply Vessel on the IOTC RAV. Has declared: Indonesian Purse Seine was not operated / supported by supply vessel; Res 19/01 transposed into Minister of Marine Affairs and Fisheries Regulation No. 10/2021 concerning the standards of business activities and products in the implementation of risk-based business licenses in the marine and fisheries sector. | |
| 2.18 | Res. 21/01 (18) / OMN IDN IRN MDG SOM: 19/01 (16) / IND: 18/01 (3c) (- 2022) | Status/Plan reducing the use of supply vessels | 9/3/2023 | NA | NA | N/A | N/A | Received 08.03.2023. Had purse seiners (PS) and no supply vessel (SP) on the IOTC Record of Authorised Vessels in 2022. | |

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| 2.19 | Res. 21/01 (5-15) / OMN IDN IRN MDG SOM: 19/01 (5-15) / IND: 18/01 (3-6) (2021) | Catch limits - Nominal catch of YFT in 2021 | 9/3/2023 Since 03/10/2017 | C | C | C | N/C | Purse seine fleet: Reference year 2014: 12,395 MT. Reference year catch limit revised due to over-catches in 2017-2019 and 2020. 2021 catch limit: 7,515 MT. 2021 catch: 21,904 MT. Over the 2021 catch limit. | Since, the official catch data of Indonesia is under process of re-estimation so that the current catch limit of YFT in 2021 is assumed as a provisional number which will be recalculated when the re-estimation has been finalized. Then, the assessment should be changed into "Compliant". |
| 2.20 | Res. 21/01 (21-24) / OMN IDN IRN MDG SOM: 19/01 (20/23) (-2022) | Gillnet - Report level of implementation of paragraphs 21-23 | 9/3/2023 | C | C | N/A | N/A | Received 09.03.2023. No gillnet fishing vessels registered on the IOTC Record of Authorized Vessels in 2022. | |
| 2.21 | Res. 18/07 (1) (2022) | Report actions taken to implement reporting obligations & improve data collection of catches | 9/3/2023 | C | C | C | C | Received 09.03.2023 e-MARIS. Actions detailed in IOTC-2023-CoC20-IR09. | |
| 2.22 | Res 11/02 (6) (2022) | Reports observations of damaged data buoys | 9/3/2023 | C | C | C | C | Nil Report - No report received from flag vessels in 2022 | |
| 2.23 | Res 11/02 (2) (2022) | Prohibition from intentionally fishing within 1 nautical mile of or interacting with data buoy | 13/2/2023 Since 2011 | C | C | C | C | Received 10.02.2023. Banned since 2012, by national legislation. Legal Reference: Minister of Marine Affairs and Fisheries Regulation No.10/2021 concerning the standards of business activities and products in the implementation of risk-based business licenses in the marine and fisheries sector. | |
| 2.24 | Res 11/02 (3) (2022) | Prohibition from taking on board data buoy | 13/2/2023 Since 2011 | C | C | C | C | Received 10.02.2023. Banned since 2012, by national legislation. Legal Reference: Minister of Marine Affairs and Fisheries Regulation No.10/2021 concerning the standards of business activities and products in the implementation of risk-based business licenses in the marine and fisheries sector. | |
| 2.25 | Res. 13/04 (2) (2022) | Prohibition of intentionally setting purse seine net around cetacean | 13/2/2023 | C | C | C | C | | |

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| | | | Since 2013. For PS | | | | | Received 13.02.2023. Legal Reference: Cetacean Conservation National Action Plan 2018-2022. | |
| 2.26 | Res. 13/05 (2) (2022) | Prohibition of intentionally setting purse seine net around whale shark | 13/2/2023 Since 2013. For PS | C | C | C | C | Banned since 2012, Legal Reference: Ministerial Regulation of Ministry of Marine Affairs and Fisheries of Republic Indonesia No. 18/2013 & Regulation No. 10/2021 in Point 4 | |
| 2.27 | Res. 19/03 (2) (2022) | Prohibition of intentionally setting any gear type on mobulid rays | 13/2/2023 Since 2019. All gears | C | C | C | C | Banned since 2012, Legal Reference: Ministerial Regulation of Ministry of Marine Affairs and Fisheries of Republic Indonesia No. 58/2020. | |
| 2.28 | Res. 19/04 (11&12) (- 2022) | Report on review of flag State internal actions & measures, punitive actions and sanctions on flag vessels on the RAV | 9/3/2023 | ████████ | ████████ | C | C | Received 09.03.2023. Has conducted review of internal actions/measures, punitive actions & sanctions. Report provided for all paragraphs 11. | |

3. Reporting on Vessels

| Req. n° | Source (para n°) (year) | Information required | Deadline | Previous timeliness | Previous assessment | Current timeliness | Current assessment | Official observations | CPC remarks |
|---------|-------------------------|---|--|---------------------|---------------------|--------------------|--------------------|--|-------------|
| 3.1 | Res. 10/08 (1) (2022) | List of Active vessels | 15/2/2023 | C | C | C | C | Has 641 vessels on the Record of Authorised Vessels and 462 vessels active in 2022. | |
| 3.2 | Res. 19/07 (8) (2022) | Particulars of charter agreements, catches, effort, observer coverage (Chartering CP) | 28/2/2023 | NA | NA | N/A | N/A | Has confirmed there is no charter agreement in 2022. | |
| 3.3 | Res. 19/07 (4.1) (2022) | Information on the particulars of the charter agreements and detail of vessels (Chartering CP) | 13/2/2023 Within 15 days before fishing | NA | NA | N/A | N/A | Received 12.02.2023. Has confirmed there is no charter agreement in 2022. | |
| 3.4 | Res. 19/07 (4.2) (2022) | Consent, measures, agreement implementation of IOTC CMMs (Flag CPC) | 13/2/2023 Within 15 days before fishing | NA | NA | N/A | N/A | Received 12.02.2023. Has confirmed there is no vessel charter nor charter agreement in 2022. | |
| 3.5 | Res. 19/07 (6) (2022) | Start, suspension, resumption and termination of the fishing operations of chartering agreement | 13/2/2023 Since 2018 | NA | NA | N/A | N/A | Received 12.02.2023. Has confirmed there is no vessel charter nor charter agreement in 2022. | |
| 3.6 | Res. 19/04 (3) (2022) | List of Authorized vessels 24 metres in length overall or more | 13/2/2023 Since 01/07/2003 | C | PC | C | P/C | Last update 30.12.2022 Information not provided at IOTC standard; mandatory information missing; Total volume of fish hold, Name & address of operators, Name & address of operators, Name & address of beneficial owners, Name & address of company operating the vessel, Company registration number, out-dated Authorisation period, photogarphs. | |
| 3.7 | Res. 19/04 (3) (2022) | List of Authorized vessels (less than 24m, operating in waters outside EEZ of the flag state) | 13/2/2023 Since 01/07/2006 | C | PC | C | P/C | Last update 30.12.2022 Information not provided at IOTC standard; mandatory information missing; Total volume of fish hold, Name & address of operators, Name | |

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| | | | | | | | | & address of operators, Name & address of beneficial owners, Name & address of company operating the vessel, Company registration number, out-dated Authorisation period, photographs. | |
| 3.8 | Res. 14/05 (1) (2022) | List of foreign vessels licensed in EEZ | 15/2/2023 Since 01/07/2006 | NA | NA | N/A | N/A | Does not license foreign flag vessels to fish in the EEZ for species managed by the IOTC in the IOTC area of competence in 2022. | |
| 3.9 | Res. 14/05 (6) (2022) | Foreign vessels denied a licence | 15/2/2023 Since 01/07/2006 | NA | NA | N/A | N/A | Does not license foreign flag vessels to fish in the EEZ for species managed by the IOTC in the IOTC area of competence in 2022. | |
| 3.10 | Res. 14/05 (3&5) (2022) | Access Agreement information | 13/2/2023 Since 26/02/2015 | NA | NA | N/A | N/A | No CPC-CPC agreement in 2022. Does not license foreign flag vessels to fish in the EEZ for species managed by the IOTC in the IOTC area of competence in 2022. | |
| 3.11 | Res. 14/05 (7,8) (2022) | Official coastal State fishing License | 13/2/2023 Since 14/01/2014 | NA | NA | N/A | N/A | Does not license foreign flag vessels to fish in the EEZ for species managed by the IOTC in the IOTC area of competence in 2022. | |
| 3.12 | Res. 21/01 (26) (2022) | List of vessels fishing for yellowfin tuna | 15/2/2023 | ████████ | ████████ | Not Assessed | Not Assessed | N/A | |

4. Vessel Monitoring System

| Req. n° | Source (para n°) (year) | Information required | Deadline | Previous timeliness | Previous assessment | Current timeliness | Current assessment | Official observations | CPC remarks |
|---------|-------------------------|--|----------------------------------|---------------------|---------------------|--------------------|--------------------|---|-------------|
| 4.1 | Res. 15/03 (1) (2022) | Adoption VMS for all vessels > 24 m, and for vessels < 24 m fishing outside flag State's EEZ | 13/2/2023 Since 01/07/2007 | C | C | C | C | VMS adopted in 2003 (Minister of Marine Affairs and Fisheries Decree No.29/2003). 100 % > Coverage > 75 % (Vessels > 24 - 348; vessels < 24 - 64). Legal Reference: Minister of Marine Affairs and Fisheries Regulation No.23/2021 Chapter III on the fishery VMS article 15 part 4 : Fishing Vessels as fishery vessel monitoring system (SPKP) Users must install and activate the SPKP Transmitter. | |
| 4.2 | Res. 15/03 (12) (2021) | VMS report on implementation & technical failures | 30/6/2022 | C | C | C | C | Received 30.06.2022. Had 435 active vessels in 2021, has reported 318 (>24m) & 65 (<24m) vessels fitted with VMS and no technical failures reported in 2021. Legal reference: Minister of Marine Affairs and Fisheries Regulation No.23/2021 Chapter III on the fishing vessel monitoring system (SPKP) - article 15 : "Fishing Vessels as SPKP Users must install and activate the SPKP Transmitter". | |
| 4.3 | Res. 15/03 (2) (2021) | VMS implementation plan | 13/2/2023 Since 30/04/2016 | C | C | N/A | N/A | VMS adopted & 100 % > 2022 Coverage > 75 %. From 462 active fishing vessels in 2022, there were 412 equipped with VMS (89% coverage). | |

5.Mandatory statistical requirement – Flag State CPCs

| Req. n° | Source (para n°) (year) | Information required | Deadline | Previous timeliness | Previous assessment | Current timeliness | Current assessment | Official observations | CPC remarks |
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Nominal catch

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|-----|--|-------------------------------|-----------|---|---|---|-----|--|---|
| 5.1 | Res. 15/02 (1 to 7), 18/05 (8), 18/07 (4), 19/02 (4, 22 & 24) (2021) | Coastal fisheries | 30/6/2022 | C | C | C | C | Received 30.06.2022; Data provided by IOTC standards. | |
| 5.2 | Res. 15/02 (1 to 7), 18/05 (8), 18/07 (4), 19/02 (4, 22 & 24) (2021) | Surface fisheries: PS, BB, GN | 30/6/2022 | C | C | C | C | Received 30.06.2022; Data provided by IOTC standards. | |
| 5.3 | Res. 15/02 (1 to 7), 18/05 (8), 18/07 (4), 19/02 (4, 22 & 24) (2021) | Longline fisheries | 30/6/2022 | C | C | C | P/C | Received 30.06.2022 & 20.03.2023; Data partially provided by IOTC standards; industrial LL data disaggregated as LLFR and LL. However, discrepancies between species present in CE and RC. Species in RC forms that are not in CE forms, LLFR: BIP, LL: BLT, FRI, LLCO: BIP, FRI. Species reported in CE not in RC: LAG, LEC | Since, the logbook data not covered all vessels which contributed catches in the 1RC, so that it makes sense that there is discrepancies between species present in CE and RC. Moreover, the longline fisheries in the 1RC has met the IOTC standards which the industrial LL data has been disaggregated as FLL and LL. Then, the assessment should be changed into "Compliant". |
| 5.4 | Res. 15/02 (1 to 7), 18/05 (8), 18/07 (4), 19/02 (4, 22 & 24) (2021) | Discards | 30/6/2022 | | | C | C | Received 30.06.2022 & 16.03.2023; Data provided by IOTC standards; industrial LL data disaggregated FLL and LL. | |
| 5.5 | Res. 15/02 (1 to 7), 18/05 | Report on zero catches matrix | 30/6/2022 | C | C | C | C | | |

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| (8), 18/07 (4), 19/02 (4, 22 & 24) (2021) | | | | | | | | Received 30.06.2022 & 20.03.2023; Data provided by IOTC standards; all inconsistencies between species in RC and DR corrected. | |
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Catch & Effort

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| 5.6 | Res. 15/02 (1 to 7), 18/05 (8), 18/07 (4), 19/02 (4, 22 & 24) (2021) | Coastal fisheries | 30/6/2022 | C | PC | C | P/C | Received 30.06.2022; Data partially provided by IOTC standards; Inconsistencies between species in RC and CE; low coverage for some fisheries. | |
| 5.7 | Res. 15/02 (1 to 7), 18/05 (8), 18/07 (4), 19/02 (4, 22 & 24) (2021) | Surface fisheries: PS, BB, GN | 30/6/2022 | C | PC | C | P/C | Received 30.06.2022 & 20.03.2023; Data partially provided by IOTC standards; New data submitted for TROL fishery CE- Inconsistencies between species in RC and CE; low coverage for some fisheries. | |
| 5.8 | Res. 15/02 (1 to 7), 18/05 (8), 18/07 (4), 19/02 (4, 22 & 24) (2021) | Longline fisheries | 30/6/2022 | C | PC | C | P/C | Received 30.06.2022 & 20.03.2023; Data partially provided by IOTC standards; industrial LL data disaggregated as FLL and LL. However, the CE not raised to total catch, and discrepancies between species present in CE and RC. | |

Size frequency

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| 5.9 | Res. 15/02 (1 to 7), 18/05 (8), 18/07 (4), 19/02 (4, 22 & 24) (2021) | Coastal fisheries | 30/6/2022 | C | PC | C | P/C | Received 30.06.2022; Data partially provided by IOTC standards; SF missing for some species/gear. | |
| 5.10 | Res. 15/02 (1 to 7), 18/05 (8), 18/07 (4), 19/02 (4, 22 & 24) (2021) | Surface fisheries: PS, BB, GN | 30/6/2022 | C | C | C | P/C | Received 30.06.2022; Data partially provided by IOTC standards; SF missing for some species/gear. | |
| 5.11 | Res. 15/02 (1 to 7), 18/05 | Longline fisheries | 30/6/2022 | C | PC | C | P/C | | |

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| (8), 18/07 (4), 19/02 (4, 22 & 24) (2021) | | | | | | | | Received 30.06.2022; Data partially provided by IOTC standards; industrial LL data aggregated under LLTU; SF not provided for all species. |
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Fish Aggregating Devices (FAD)

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| 5.12 | Res. 15/02 (1 to 7), 18/05 (8), 18/07 (4), 19/02 (4, 22 & 24) (2021) | Supply vessels | 30/6/2022 | NA | NA | N/A | N/A | No supply vessel on the IOTC Record of Fishing Vessels in 2021. |
| 5.13 | Res. 15/02 (1 to 7), 18/05 (8), 18/07 (4), 19/02 (4, 22 & 24) (2021) | Days at sea by supply vessels | 30/6/2022 | NA | NA | N/A | N/A | No supply vessel on the IOTC Record of Fishing Vessels in 2021. |
| 5.14 | Res. 15/02 (1 to 7), 18/05 (8), 18/07 (4), 19/02 (4, 22 & 24) (2021) | FADs set by type | 30/6/2022 | NA | NA | N/A | N/A | No supply vessel on the IOTC Record of Fishing Vessels in 2021. |
| 5.15 | Res. 19/02 (4.24) (2022) | Number of active FAD | Before 1st of month | NA | NA | N/A | N/A | No supply vessel on the IOTC Record of Fishing Vessels in 2021. |

6. Implementation of mitigation measures and bycatch of non-IOTC species

| Req. n° | Source (para n°) (year) | Information required | Deadline | Previous timeliness | Previous assessment | Current timeliness | Current content | Official observations | CPC remarks |
|---------|-------------------------|---|----------------------------------|---------------------|---------------------|--------------------|-----------------|---|--|
| 6.1 | Res. 17/05 (6) (2021) | Sharks nominal catch data | 30/6/2022 | C | C | C | P/C | Received 30.06.2022 & 20.03.2023; Data partially provided by IOTC standards; Inconsistencies between species in RC and CE: (RC sharks/gears- LLFR: FAL, TIG; LL: TIG; LLCO: FAL, TIG; TL:TIG; GI: BSH, FAL; HL: BSH, TIG; PL: TIG). | Since, the logbook data not covered all vessels which contributed catches in the 1RC, so that it make sense that there is discrepancies between species present in CE and RC. Then, the assessment should be changed into "Compliant". |
| 6.2 | Res. 17/05 (6) (2021) | Sharks catch & effort data | 30/6/2022 | C | PC | C | P/C | Received 30.06.2022; Data partially provided by IOTC standards; Inconsistencies between species in RC and CE; low coverage for some fisheries. | |
| 6.3 | Res. 17/05 (6) (2021) | Sharks size frequency data | 30/6/2022 | C | PC | C | P/C | Received 30.06.2022; Data partially provided by IOTC standards; industrial LL data aggregated under LLTU; SF not provided for all species /gears; Inconsistencies between species in RC and SF. | |
| 6.4 | Res. 17/05 (3) (2022) | Prohibition on sharks finning | 13/2/2023 Since 03/10/2017 | C | C | C | C | Received 12.02.2023. Banned by national law. Legal Reference: Minister of Marine Affairs and Fisheries Regulation No. 10/2021. | |
| 6.5 | Res. 12/09 (2) (2022) | Prohibition on thresher sharks - all species of family <i>Alopiidae</i> | 13/2/2023 Since 07/07/2010 | C | C | C | C | Banned since 2012, Legal Reference: Ministerial Regulation of Ministry of Marine Affairs and Fisheries of Republic Indonesia No. 10/2021 Chapter 6. | |
| 6.6 | Res. 13/06 (3) (2022) | Prohibition on oceanic whitetip sharks (<i>Carcharhinus longimanus</i>) | 13/2/2023 Since 14/08/2013 | C | C | C | C | Banned since 2012, Legal Reference: Ministerial Regulation of Ministry of Marine Affairs and Fisheries of Republic Indonesia No. 10/2021 Chapter 6. | |
| 6.7 | | | 13/2/2023 | C | C | C | C | | |

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|------|---------------------------------|--|-------------------------------|---|---|-----|-----|---|--|
| | Res. 19/03 (3) (2022) | Prohibition to retain onboard, tranship, land, store mobulid rays | Since 29/10/2019 | | | | | Banned since 2012, Legal Reference: Ministerial Regulation of Ministry of Marine Affairs and Fisheries of Republic Indonesia No. 10/2021 Chapter 6. | |
| 6.8 | Res. 19/03 (5, Annex 1) (-2022) | Prohibition to gaff, lift by the gill slits/spiracles, punch holes through the bodies. Obligation to release alive, implementation of live release handling procedures of mobulid rays | 13/2/2023 Since 29/10/2019 | C | C | C | C | Banned since 2012, Legal Reference: Ministerial Regulation of Ministry of Marine Affairs and Fisheries of Republic Indonesia No. 18/2021. | |
| 6.9 | Res. 12/04 (5) (2022) | Report on progress of implementation of Res. 12/04 | 9/3/2023 Since 29/10/2019 | C | C | C | C | Received 09.03.2023. Report on progress on implementation of the Resolution 12/04 and FAO guideline provided. | |
| 6.10 | Res. 12/04 (3) (2021) | Data on interactions with marine turtles | 30/6/2022 Since 29/10/2019 | C | C | C | C | Received 30.06.2022; Data provided by IOTC standards. | |
| 6.11 | Res. 12/04 (8) (2022) | Longliner carry & employ line cutters & de-hookers on board | 13/2/2023 Since 06/08/2009 | C | C | C | C | Banned since: 2011. Legal Reference: Ministerial Regulation of Ministry of Marine Affairs and Fisheries of Republic Indonesia No. 12/2012. | |
| 6.12 | Res. 12/04 (9) (2022) | Purse seiners carry & employ dip nets on board | 13/2/2023 Since 06/08/2009 | C | C | C | C | Banned since: 2011. Legal Reference: Ministerial Regulation of Ministry of Marine Affairs and Fisheries of Republic Indonesia No. 12/2012. | |
| 6.13 | Res. 12/06 (1 & 2) (2021) | Data on seabirds interactions | 30/6/2022 Since 06/08/2009 | C | C | C | C | Received 30.06.2022; Data provided by IOTC standards. | |
| 6.14 | Res. 12/06 (5) (2022) | Implementation of mitigation measures south of 25°S | 13/2/2023 Since 01/11/2010 | C | C | C | C | Implemented by national law. Legal Reference: Minister of Marine Affairs and Fisheries Regulation No.10/2021. | |
| 6.15 | Res. 13/04 (7) (2021) | Data on interactions with Cetaceans | 30/6/2022 (All gears) | C | C | N/A | N/A | Exempted from reporting to IOTC, have national / legislation for protecting cetaceans (No. 10/PERMEN-KP/2021). | |
| 6.16 | Res. 13/04 (8) (2022) | Instances of Cetaceans encircled | 9/3/2023 (For PS) | C | C | C | C | Has purse seiners in the IOTC Area of Competence. Nil report received. | |

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| 6.17 | Res 13/05 (7) (2021) | Data on interactions with Whale Sharks | 30/6/2022 (All gears) | C | C | N/A | N/A | Exempted from reporting to IOTC, have national / legislation for protecting whale sharks (No. 18/KEPMEN-KP/2013). | |
| 6.18 | Res 13/05 (8) (2022) | Instances Whale Sharks encircled | 9/3/2023 (For PS) | C | C | C | C | Nil Report received on 09.03.23 - No encirclement reported by flag purse seine fishing vessels in 2022 | |
| 6.19 | Res 18/02 (4) (2021) | Information on actions taken domestically to monitor catches of Blue Shark | 20/11/2022 (SC) | C | C | C | C | Information provided 20.11.2022. Actions: Fishing log on board, Observer on board fishing vessels, Observer at port/landing site. IOTC-2022-SC25-NR09_Rev1: No specific management measure for blue sharks is issued at present. However, in general, conservation and protection of ecologically related species, including sharks and rays, are governed through Government Regulation No. 7/1999 and Ministerial Regulation No. 12/PERMEN-KP/2012 superseded by Ministerial Regulation No.58/PERMEN-KP/2020 superseded by Ministerial Regulation No. 10/PERMEN-KP/2021. Data submission related to blue sharks 2021 had been submitted to IOTC on 30th June 2022 and reported through a national report to SC-IOTC. 5.1.3. Blue shark: The blue shark is the most common bycatch in tuna longline fisheries. Its catch and effort are closely monitored through a scientific observer program, while scientific port sampling and logbook programs are utilized with the sole purpose of monitoring its catches. According to scientific observer data, blue shark (<i>Prionace glauca</i> , BSH) and crocodile shark (<i>Pseudocarcharias kamoharai</i> , PSK) dominated the incidental catch for sharks during 2015-2021. While most blue sharks were retained, crocodile sharks were usually discarded dead (Table 4). A nominal CPUE data series of blue sharks and the silky shark is presented in Annex 2. | |
| 6.20 | Res 18/05 (9) (2021) | Information on actions taken domestically to monitor catches & manage fisheries of Striped Mar- | 20/11/2022 (SC) | C | C | C | C | Information provided 20.11.2022. Actions: Fishing log on board, Observer on board fishing vessels, Observer at port/landing site. | |

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| | | lin, Black Marlin, Blue Marlin and Indo-pacific Sailfish | | | | | | IOTC-2022-SC25-NR09_Rev1: No management measure is specific for billfishes: striped marlin, black marlin, blue marlin, and Indo-Pacific sailfish. However, the catches are closely monitored through a scientific port sampling program at main landing sites. 6.6. Actions taken to monitor catches & manage fisheries for Striped Marlin, Black Marlin, Blue Marlin, and Indo-pacific Sailfish: The catch of striped marlin, black marlin, blue marlin, and Indo-Pacific sailfish are closely monitored through logbooks, scientific port sampling at main landing sites, and deployment of observers. | |
| 6.21 | Res 18/05 (5) (2022) | 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 | 13/2/2023 Since 04/10/2018 | NC | NC | C | P/C | Not banned by law | |
| 6.22 | Res 19/05 (1) (2022) | Retention of target tuna species (YFT/SKJ/ BET) on board | 13/2/2023 Since 29/10/2019 (PS) | ████████ | ████████ | C | C | Received 12.02.2023. Banned by national legislation. Legal Reference: Minister of Marine Affairs and Fisheries Regulation No.10/2021 concerning the standards of business activities and products in the implementation of risk-based business licenses in the marine and fisheries sector. | |
| 6.23 | Res 19/05 (2) (2022) | Retention of non target species on board | 13/2/2023 Since 29/10/2019 (PS) | ████████ | ████████ | C | C | Received 12.02.2023. Banned by national law. Legal Reference: Minister of Marine Affairs and Fisheries Regulation No. 10/2021. | |
| 6.24 | Res 19/03 (8) (2021) | Data on interactions with mobulid rays | 30/6/2022 (All gears) | ████████ | ████████ | C | C | Received 30.06.2022; Data provided by IOTC standards. | |

7. Illegal, Unreported and Unregulated (IUU) Vessels

| Req. n° | Source (para n°) (year) | Information required | Deadline | Previous timeliness | Previous assessment | Current timeliness | Current content | Official observations | CPC remarks |
|---------|----------------------------|-------------------------|-----------|---------------------|---------------------|--------------------|-----------------|--|-------------|
| 7.1 | Res. 18/03 (5 & 18) (2022) | IUU listing | 13/2/2023 | NC | NC | C | C | IOTC-2022-S26-R: No vessel listed on IOTC IUU list in 2022. | |
| 7.2 | Res. 07/01 (2) (2022) | Compliance by nationals | 13/2/2023 | NC | NC | C | C | No nationals on board vessels listed on IOTC IUU list in 2022. | |

8. Transhipments

| Req. n° | Source (para n°) (year) | Information required | Deadline | Previous timeliness | Previous assessment | Current timeliness | Current assessment | Official observations | CPC remarks |
|---------|---|---|----------------------------|---------------------|---------------------|--------------------|--------------------|--|-------------|
| 8.1 | Res. 22/02 (28) (2021) | At sea transhipments – CPC report | Before 15/9/2022 | L | C | C | C | Received 15.09.2022. Is participating in the IOTC regional observer programme (ROP) to monitor transhipment at sea under a pilot project 2021/2023. In 2021, has declared 99 LSTLVs have transhipped at sea 5,303 T. Legal reference: Minister of Marine Affairs and Fisheries Regulation No. 10/2021 in Part B on the Fishing and Fish Transporting Sub-Sector, point 5 on the Special Business Requirements : "Fishing vessels carrying out cargo transfer are required to report their catch to head of Base Port and makes transhipment declaration every time do a Transfer." | |
| 8.2 | Res. 22/02 (Annex 1, p.6) (2022) [Annex 2 p7 MDV] | Transhipments in port report | 9/3/2023 | L | C | N/A | N/A | Received 13.02.2023. Flag LSTVs did not tranship in foreign ports in 2022. | |
| 8.3 | Res. 22/02 (8&9) (2022) | List of Authorised carrier vessels | 13/2/2023 Since 01/07/2008 | C | C | C | C | Last update in 2022. All Mandatory information provided. | |
| 8.4 | Res. 22/02 (31) (2022) | Report on results of investigations on possible infractions | 15/1/2023 | NC | NC | L | C | Received 30.01.2023. No possible infractions reported under Indonesia's national observer programme to monitor transhipments at sea. | |
| 8.5 | Res. 22/02 (Annex 4, p.13) (2022) | Payment ROP fee (Call for fund 03/03/2022) | 1/4/2022 | NA | NA | N/A | N/A | Has not participated in the IOTC ROP in 2022. | |

9. Observers [NOT TO BE ASSESSED FOR THE YEAR 2021 AT THE COMPLIANCE COMMITTEE 20]

| Req. n° | Source (para n°) (year) | Information required | Deadline | Previous timeliness | Previous assessment | Current timeliness | Current assessment | Official observations | CPC remarks |
|---------|-------------------------|---|----------------------------------|---------------------|---------------------|--------------------|--------------------|-----------------------|-------------|
| 9.1 | Res. 11/04 (9) (2021) | Regional Observer Scheme (No. of vessels monitored and coverage by gear type) | 9/3/2023 | NA | NA | Not assessed | Not Assessed | N/A | |
| 9.2 | Res. 11/04 (2) (2021) | 5% Mandatory, at sea (All vessels) | 13/2/2023 Since 2013 | NA | NA | Not assessed | Not Assessed | N/A | |
| 9.3 | Res. 11/04 (4) (2021) | 5% Artisanal landings | 13/2/2023 Since 2013 | NA | NA | Not assessed | Not Assessed | N/A | |
| 9.4 | Res. 11/04 (11) (2021) | Observer reports | 13/2/2023 150 days after trip | NA | NA | Not assessed | Not Assessed | N/A | |

10. Statistical document programme

| Req. n° | Source (para n°) (year) | Information required | Deadline | Previous timeliness | Previous assessment | Current timeliness | Current assessment | Official observations | CPC remarks |
|---------|-------------------------|--|-------------------------------|---------------------|---------------------|--------------------|--------------------|--|-------------|
| 10.1 | Res. 01/06 (5) (2022) | 1st Semester report (2022) | 1/10/2022 | C | C | C | C | Report received 01.10.2022. 7 imports (106T) from SYC, MYS, THA, JPN, TWN CHN, SLB. | |
| 10.2 | Res. 01/06 (5) (2021) | 2nd Semester report (2021) | 1/4/2022 | L | C | C | C | Report received 25.03.2022. Import 478 T BET from MYS, SYC, THA, MHL Legal reference: Minister of Marine Affairs and Fisheries Regulation No. 10/2021 in Part 25 on the Fishery Products Wholesale Trading Business Standards: "Supervision of business activities of large trading of fishery products regulated in this ministerial regulation is related to compliance with business licensing standards". | |
| 10.3 | Res. 01/06 (6) (2021) | Annual report (2021) | 9/3/2023 | C | C | C | C | Mandatory report received 09.03.2023. | |
| 10.4 | Res. 01/06 (2) (2022) | Information on authorised institutions and personnel | 13/2/2023 Since 01/07/2022 | C | C | C | C | Last update 09.11.2022 | |

11. Port inspection

| Req. n° | Source (para n°) (year) | Information required | Deadline | Previous timeliness | Previous assessment | Current timeliness | Current assessment | Official observations | CPC remarks |
|---------|---------------------------------|--|---|---------------------|---------------------|--------------------|--------------------|---|-------------|
| 11.1 | Res. 05/03 (8) (2021) | Port inspection programme : foreign vessels landings | 1/7/2022 | NA | NA | N/A | N/A | No landing of IOTC Species in my ports in 2021. | |
| 11.2 | Res. 16/11 (5.1 & 19.1a) (2022) | List of designated ports | 13/2/2023 Since 31/12/2010 | C | C | C | C | Update received: 21.02.2022. Has designated 4 ports: Benoa Port, Bitung Fishing Port, Bungus Fishing Port, Jakarta Nizam Zachman Fishing Port; Competente Authority: Indonesia Secretariat PSM at Directorate of Fishing Port, Directorate General of Capture Fisheries, Ministry of Marine Affairs and Fisheries; Period Advance Notice: 168H. | |
| 11.3 | Res. 16/11 (5.1 & 19.1c) (2022) | Designated competent Authority | 13/2/2023 Since 31/12/2010 | L | C | C | C | Update received: 21.02.2022. Has designated 4 ports: Benoa Port, Bitung Fishing Port, Bungus Fishing Port, Jakarta Nizam Zachman Fishing Port; Competente Authority: Indonesia Secretariat PSM at Directorate of Fishing Port, Directorate General of Capture Fisheries, Ministry of Marine Affairs and Fisheries; Period Advance Notice: 168H. | |
| 11.4 | Res. 16/11 (5.1 & 19.1b) (2022) | Prior notification periods | 13/2/2023 Since 31/12/2010 | C | C | C | C | Update received: 21.02.2022. Has designated 4 ports: Benoa Port, Bitung Fishing Port, Bungus Fishing Port, Jakarta Nizam Zachman Fishing Port; Competente Authority: Indonesia Secretariat PSM at Directorate of Fishing Port, Directorate General of Capture Fisheries, Ministry of Marine Affairs and Fisheries; Period Advance Notice: 168H. | |
| 11.5 | Res. 16/11 (13.1) (2022) | Port inspection reports | 13/2/2023 3 days after inspection | NA | NA | N/A | N/A | Received 05.03.23: Has declared for 2022: No foreign vessels called in my ports, no transshipment/landing of foreign vessels in my ports. | |
| 11.6 | Res. 16/11 (10.1) (2022) | At least 5% inspection of LAN / TRX | 13/2/2023 Since 01/03/2011 | NA | NA | N/A | N/A | Received 05.03.23: Has declared for 2022: No foreign vessels called in my ports, no transshipment/landing of foreign vessels in my ports. | |

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| 11.7 | Res. 16/11 (7.3) (2022) | Denial of entry in port | 13/2/2023 Since 01/03/2011 | NA | NA | N/A | N/A | Received 05.03.23: Has declared for 2022: No foreign vessels called in my ports, no transshipment/landing of foreign vessels in my ports. | |
| 11.8 | Res. 16/11 (9.3) (2022) | Denial of use of port | 13/2/2023 Since 01/03/2011 | ████████ | ████████ | N/A | N/A | Received 05.03.23: Has declared for 2022: No foreign vessels called in my ports, no transshipment/landing of foreign vessels in my ports. | |
| 11.9 | Res. 16/11 (9.4) (2022) | Withdrawal of denial of use of port | 13/2/2023 Since 01/03/2011 | ████████ | ████████ | N/A | N/A | Received 05.03.22: Has declared for 2022: No foreign vessels called in my ports, no transshipment/landing of foreign vessels in my ports. | |
| 11.10 | Res. 16/11 (15.1) (2022) | Report vessel engaged in IUU fishing following an inspection | 13/2/2023 Since 01/03/2011 | ████████ | ████████ | N/A | N/A | Received 13.03.2023. Has declared: no port call & no inspection in 2022, no clear grounds for believing that vessel has engaged in IUU fishing/fishing related activities following an inspection in port, Currently, the mechanism for the implementation of PSM in public ports is still in the progress of discussing, Bena's public port is currently still using PSC (Port State Control). Meanwhile, there was no foreign vessels landing in my port in 2022. | |

Current issues on the level of implementation by **Indonesia** of IOTC Conservation and Management Measures identified for discussion in the CoC20 in 2023

Having reviewed the 2023 Compliance Report for Indonesia, the Chair of the Compliance Committee has identified the following significant non-compliance issues for discussion.

Repeated compliance issues:

| e-Maris CR Ref (1) | Compliance Issue | Current status (2022) | Previous status (2021) |
|--------------------|--|-----------------------|------------------------|
| 2.6 | Has partially implemented the IMO number requirement for eligible vessels, as required by Resolution 19/04. | P/C | P/C |
| 3.6 | Has not provided all information related to the List of Authorized vessels > 24 metres. Mandatory information missing (Total volume of fish hold, Name & address of operators, Name & address of operators, Name & address of beneficial owners, Name & address of company operating the vessel, Company registration number, out-dated Authorisation period, photogarphs). Not at IOTC standard, as required by Resolution 19/04. | P/C | P/C |
| 3.7 | Has not provided all information related to the List of Authorized vessels > 24 metres. Mandatory information missing (Total volume of fish hold, Name & address of operators, Name & address of operators, Name & address of beneficial owners, Name & address of company operating the vessel, Company registration number, out-dated Authorisation period, photogarphs). Not at IOTC standard, as required by Resolution 19/04. | P/C | P/C |
| 5.6 | Has not reported catch and effort for coastal fisheries to IOTC standard, as required by Resolution 15/02. | P/C | P/C |
| 5.7 | Has not reported catch and effort for surface fisheries to IOTC standard, as required by Resolution 15/02. | P/C | P/C |
| 5.8 | Has not reported catch and effort for longline fisheries to IOTC standard, as required by Resolution 15/02. | P/C | P/C |
| 5.9 | Has not reported size frequency for coastal fisheries to IOTC Standard, as required by Resolution 15/02. | P/C | P/C |
| 5.11 | Has not reported size frequency for longline fisheries to IOTC Standard, as required by Resolution 15/02. | P/C | P/C |
| 6.2 | Has not provided catch and effort data on sharks, for all fleets, to IOTC standard, as required by Resolution 17/05. | P/C | P/C |
| 6.3 | | P/C | P/C |

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| | Has not provided size frequency data on sharks, for all fleets, to IOTC standard, as required by Resolution 17/05. | | |
| 6.21 | 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, no legal reference provided, as required by Resolution 18/05. | P/C | N/C |
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1 : Requirement reference number of the Compliance report and e-MARIS

Non-repeated compliance issues:

| e-Marlis CR Ref (1) | Compliance Issue | Current status (2022) | Previous status (2021) |
|---------------------|---|-----------------------|------------------------|
| 5.3 | Has not reported nominal catch for longline fisheries to IOTC standard, as required by Resolution 15/02. | P/C | C |
| 5.10 | Has not reported size frequency for surface fisheries to IOTC Standard, as required by Resolution 15/02. | P/C | C |
| 6.1 | Has not provided nominal catch data on sharks, for all fleets, to IOTC standard, as required by Resolution 17/05. | P/C | C |
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1 : Requirement reference number of the Compliance report and e-MARIS

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| Repeated compliance issues: | 11 |
| Non repeated compliance issues: | 3 |