

# IOTC-2024-CoC21-sCR05-EU [E]

## 2024 **Summary** Compliance Report for: European Union

### Report date: 12 April 2024 - 09:12

Note: Acronyms and definitions can be consulted last page of the Compliance Report.

Req. n°	Source (para n°) (year)	Information required	Deadline	Previous timeliness	Previous status	Current timeliness	Current status	Observations	CPC remarks
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## 1. Implementation obligations

1.3	SC04 (111) (2022)	National Scientific Report	19/11/2023	L	C	C	P/C	Received 19.11.2023. IOTC-2023-SC26-NR06. <u>LEG</u> : Submitted <i>Regulation (EU) 2022 2343 - chapter vii - final provisions - Article 51 - Data reporting - 6, 7.</i> <u>STD</u> : YES – Report completed using the latest template report. <u>SP</u> : YES – Provided for i) ii) iii). <b>Not described for ii) iii).</b>	This is not an instance of non-compliance. The EU and other CPCs have to comply with the provisions set forth in the IOTC Agreement, Rules of Procedure and CMMs, or in this case with the request of the Scientific Committee. The absence of procedures to comply with an obligation is not an issue per se, in particular if there was no instance of non-compliance, and more importantly when the procedures mentioned are for sanctions on the national administrations. Asking for procedures could be relevant in a case of potential non-compliance to give the Compliance Committee the necessary elements to assess the compliance status of the CPC. The EU has complied with the request of SC04 and provided its NR.
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## 2. Management Standards

2.6	Res. 19/04 (3.b & c) (2023)	IMO number for eligible vessels	31/12/2023 (Since 01.01.2016)	C	C	C	P/C	<p>Received 23.02.2024.</p> <p><b>LEG:</b> Submitted - <i>Regulation (EU) 2022/2343 of the European Parliament and of the Council of 23 November 2022 - Article 24</i>.</p> <p><b>STD:</b> YES – All No IMO reported completely, for all vessels on the e-RAV.</p> <p><b>SP:</b> YES – Provided &amp; described for i). <b>NO - has no system or procedures for ii), nor any specific actions for iii).</b></p>	<p>This is not an instance of non-compliance. The EU and other CPCs have to comply with the provisions set forth in the IOTC Agreement, Rules of Procedure and CMMs. The absence of procedures to comply with an obligation is not an issue per se, in particular if there was no instance of non-compliance, and more importantly when the procedures referred to are for sanctions on the national administrations. Asking for procedures could be relevant in a case of potential non-compliance to give the Compliance Committee the necessary elements to assess the compliance status of the CPC. In this case, the EU is compliant with the obligation in paragraph 3 as the list has been provided to the IOTC Secretariat. A new submission was done to specify the procedures.</p>
2.8	Res. 17/07 (2) (2023)	Ban on large-scale driftnets in IOTC Area (2)	14/3/2024	C	C	C	N/C1	<p><b>LEG:</b> YES – Provided. Banned by "<i>Regulation (EU) 2019/1241 of the European Parliament and of the Council of 20 June 2019 on the conservation of fisheries resources and the protection of marine ecosystems through technical measures</i>", Art.9.</p> <p><b>STD:</b> YES.</p> <p><b>SP:</b> NO – Not provided/described for a), b) and c).</p>	<p>This is not an instance of non-compliance. The EU and other CPCs have to comply with the provisions set forth in the IOTC Agreement, Rules of Procedure and CMMs. The absence of procedures to comply with an obligation is not an issue per se, in particular if there was no instance of non-compliance, and more importantly when the procedures referred to are for sanctions on the national administrations. Asking for procedures could be relevant in a case of potential non-compliance to give the Compliance Committee the necessary elements to assess the compliance status of the CPC. The EU has effectively prohibited the use of large-scale driftnets in the IOTC area of competence (and in all sea basins in general) and has complied with the obligation.</p>

2.11c	Res. 23/01 (4) (2024)	AFAD management plan	1/1/2024	-/-	-/-	L	N/C1	<p><b>Received 10.04.2024. More than 3 months after the deadline.</b>  <b>LEG:</b> Submitted Article 216 (2) of the Treaty on the Functioning of the European Union.  <b>STD:</b> NO – AFADs EU EU plan submitted according to Annex 1 23/01. <b>AFADs MYT EU plan NOT submitted according to Annex 1 23/01.</b>  <b>SP:</b> YES – Provided for i) ii) iii).</p>	<p>All section on procedures and legislation have been completed. The AFAD management for la Réunion has been submitted and strictly follows the structure in annex I of the relevant CMM. Mayotte has 14 AFADs financed and installed by the Mayotte Marine Natural Park (PNMM). The implementation of these systems has generated favorable feedback among professional fishermen in Mayotte. The Mahorean professional fishing industry is engaged in a process of structuring and complying with the applicable regulations, within the framework of the common fisheries policy. The general context of the territory, marked by a succession of structural crises which have slowed down its development, is among the factors explaining the gradual progress of this work. In addition, the representation of professional fisheries is being restructured at the local level. Fully aware of the importance of having a complete AFAD management plan in order to respond to the provisions of IOTC resolution 23/01, the French maritime services and the PNMM are working, in conjunction with fishermen representatives, to develop the AFAD management plan for 2024 and the measures to ensure its respect by fishermen.</p>
2.17	Res. 21/01 (20) (2024)	Purse seiners served by supply vessel	1/1/2024	C	C	C	N/C1	<p>Received 23.12.2023.  <b>LEG:</b> Submitted - REGULATION (EU) 2022/2343 laying down management, conservation and control measures applicable in the IOTC Area of Competence". <b>No specific provision concerning association PS/SP.</b>  <b>STD:</b> OUI – Information provided on purse seiners served by supply vessel for 2024.  <b>SP</b> NO – Not provided &amp; not described for i) ii) iii).</p>	<p>The missing information was an overlook in e-Maris. The new submission provide all missing information regarding legislation and procedures. The purse seine vessel flagged in EU-ITA TORRE ITALIA is not being supported by a support vessel.</p>

### 3.Reporting on Vessels

3.4	Res. 19/07 (4.2) (2023)	Consent, measures, agreement implementation of IOTC CMMs (Flag CPC)	31/12/2023 (Within 15 days before fishing)	N/A	N/A	C	P/C	<p><b>LEG: Provided</b> - Article 36 of Regulation (EU) 2022/2343 of the European Parliament and of the Council of 23 November 2022 laying down management, conservation and control measures applicable in the IOTC Area of Competence.  <b>STD:</b> NO – documentation on the chartering agreement received (18.04.2023) seven days after its date of commencement (11.04.2023). Deficiency notified in IOTC Circular 2023-31, Appendix 2, of 24 April 2023.  <b>SP:</b> YES – Provided &amp; described for a), b) and c).</p>	<p>The missing information was an overlook in e-Maris. The new submission provide all missing information regarding legislation and procedures. The consent to the chartering agreement was sent on 18/04/2023. Fishing license issued by Mozambique on 11 April 2023. Actual fishing operations however started on 10 October 2023 as declared under 3.5</p>
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3.6	Res. 19/04 (3) (2023)	List of Authorized vessels 24 metres in length overall or more (3)	12/4/2024 (Since 01.07.2003)	C	C	C	P/C	Received 10.04.2024. Last update received 22.12.2023. Vessels $\geq$ 24m: (ESP 58, FRA 18, ITA 1, PRT 17). <u>LEG:</u> YES – Submitted - Regulation (EU) 2022/2343 of 23 November 2022 laying down management, conservation and control measures applicable in the IOTC Area of Competence- Article 26 Authorisation of fishing vessels. <u>STD:</u> NO. Missing information for 9 vessels [FRA: 1 IMO, 1 starboard, 1 portside, 9 bow, ESP 3 IRCS, 6 CCm3, Photographs: 4 starboard, 2 portside]. <u>SP:</u> YES – Provided & described for i) ii) iii).	All information declared as missing was actually reported correctly to the IOTC secretariat. An excel document recalling the date of reporting of those information is provided.
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## 4. Vessel Monitoring System

4.2	Res. 15/03 (12) (2022)	VMS report on implementation & technical failures	30/6/2023	L	C	P/C	P/C	Received 29.06.2023 [EU-ESP, EU-FRA] & 06.07.2023 [EU-PRT, EU-ITA]. Failed to meet reporting deadline by less than 15 days. VMS report fully completed. Had 111 vessels on the RAV in 2022, has reported 100 vessels fitted with VMS & 6 technical failures in 2022.	There has been a delay in the data transmission from the two EU member state administrations to the European Commission, which is ultimately in charge of transmitting the reports to the IOTC. We are working with the national administrations to ensure that deadlines are met. As those reports are often filled by different services and contributions need to be gathered from different sources, we are sending early reminder to ensure that the transmissions are done in due time.
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## 5. Mandatory statistical requirement – Flag State CPCs

5.2	Res. 15/02 (1 to 7), 18/05 (8), 18/07 (4), 19/02 (4, 22 & 24) (N/A)	Nominal Catch – Surface Fisheries: PS, BB, GN	30/6/2023	C	C	L	N/C1	Received: <b>25.07.2023 EU ESP, 25 Days after deadline / 30.06.2023 EU FRA / 13.07.2023 EU ITA less than 15 days after the deadline.</b> <b>Failed to ensure compliance of the obligation.</b> <b>STD:</b> YES for EU FRA / <b>NO for EU ESP: Empty columns/rows, aggregated data for BIL sp / NO for EU ITA: PS school type not indicated / Not applicable EU PRT.</b>	A first meeting between DG MARE, the administration of EU Member States, the data collection departments and data reporting departments was already organised on 8 April 2024 to identify the roots of the different issues concerning mandatory statistical requirements. It was already identified that many issues were not structural but rather episodic to 2022. Most of the non-reported forms for EU-ITA for the years 2015-2023 should be submitted in time for the Compliance Committee, and the rest by 30 June 2024. All reporting difficulties for EU-PRT have been solved for 2023 and should not be recurrent issues in coming years. Several meetings are planned after the Compliance Committee in order to prioritise actions on the short and medium term with the aim to answer to the structural issues. A detailed plan of actions will be submitted after the compliance committee as per the rules of procedures of the CoC. All below issues were discussed and this comment is also valid for the other points of this section.
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5.3	Res. 15/02 (1 to 7), 18/05 (8), 18/07 (4), 19/02 (4, 22 & 24) (2022)	Nominal Catch – Longline fisheries	30/6/2023	L	P/C	L	N/C2	Received: 25.07.2023 EU ESP, 25 Days after deadline / 30.06.2023 EU FRA/PRT. <b>Failed to ensure compliance of the same obligation for two or more consecutive years.</b> <b>Standard:</b> YES for EU FRA PRT / <b>NO</b> for EU ESP: Last revised data provided on 30.11 2024. Only reporting target sp (SWO) / Not applicable EU ITA.	See 5.2.
5.4	Res. 15/02 (1 to 7), 18/05 (8), 18/07 (4), 19/02 (4, 22 & 24) (2022)	Nominal catch – Discards	30/6/2023	L	N/C	L	N/C2	Received: 25.07.2023 EU ESP, 25 Days after deadline / 13.07.2023 EU ITA 13 Days after deadline / No data received EU PRT / 30.06.2023 EU FRA. <b>Failed to ensure compliance of the same obligation for two or more consecutive years.</b> <b>Standard:</b> NO - EU FRA: No discard data provided for MYT fisheries, only for LLSI REU fisheries. Some sharks and rays reported by REU as discards but missing from the presence matrix / NO - EU ESP: no discard data / NO - EU PRT: No discard data provided / NO - EU ITA: FRI and other bony fishes reported in RC missed in the matrix.	See 5.2.
5.5	Res. 15/02 (1 to 7), 18/05 (8), 18/07 (4), 19/02 (4, 22 & 24) (2022)	Nominal catch – Report on zero catches matrix	30/6/2023	P/C	N/C	L	N/C2	Received: 25.07.2023 EU ESP 25 Days after deadline / 13.07.2023 EU ITA 13 Days after deadline / 30.06.2023 EU FRA PRT. <b>Failed to ensure compliance of the same obligation for two or more consecutive years.</b> <b>Standard:</b> YES - EU FRA / <b>NO</b> for EU ESP: Inconsistency with discard data reported for PS fisheries and missing discard data from LL fisheries / <b>NO</b> - EU PRT: Discrepancies with RC. SMA reported in catches but not in the matrix. No discard data provided / <b>NO</b> - EU ITA: FRI and other bony fishes reported in RC missed in the matrix.	See 5.2. On the issue of discrepancies for EU-PRT on SMA, this was only an overlook by the person filling the matrix. The reporting officer was looking to report 'SMA' but did not notice that the zero catch matrix didn't cover identification at species level for mako sharks and that it should have been filled under "MAK". Instead of the current "MAK", the EU proposes that both sub-species "SMA" and "LMA" appear on the matrix to improve the accuracy of this form.
5.6	Res. 15/02 (1 to 7), 18/05 (8), 18/07 (4), 19/02 (4, 22 & 24) (2022)	Catch & Effort – Coastal fisheries	30/6/2023	C	P/C	C	N/C2	Received: 30.06.2023. <b>Failed to ensure compliance of the same obligation for two or more consecutive years.</b> <b>Standard:</b> NO - EU FRA: CE reported by quarter instead by month and wrong grids for MYT and REU fisheries.	See 5.2.
5.7	Res. 15/02 (1 to 7), 18/05 (8), 18/07 (4), 19/02 (4, 22 & 24) (2022)	Catch & Effort – Surface fisheries: PS, BB, GN	30/6/2023	L	P/C	L	N/C2	Received: 25.07.2023 EU ESP, 25 Days after deadline / EU ITA Data not provided / 30.06.2023 EU FRA / N/A EU PRT. <b>Failed to ensure compliance of the same obligation for two or more consecutive years.</b> <b>STD:</b> YES - EU FRA / <b>NO</b> for EU ESP: Last revised data provided 30.11.2023. Issues to fill the new form, empty columns/rows. Aggregated data for BIL sp. / <b>NO</b> - EU ITA: Data not provided.	See 5.2.

5.8	Res. 15/02 (1 to 7), 18/05 (8), 18/07 (4), 19/02 (4, 22 & 24) (2022)	Catch & Effort – Longline fisheries	30/6/2023	L	P/C	L	N/C2	Received: <b>25.07.2023 EU ESP, 25 Days after deadline</b> / 30.06.2023 EU FRA/PRT. <b>Failed to ensure compliance of the same obligation for two or more consecutive years.</b> <b>Standard:</b> YES - EU FRA PRT / <b>NO - EU ESP: Last revised data provided 30.11.2023. Issues to fill the new form, empty columns/rows. Only reported for target species</b> / N/A EU ITA.	See 5.2.
5.9	Res. 15/02 (1 to 7), 18/05 (8), 18/07 (4), 19/02 (4, 22 & 24) (2022)	Size Frequency – Coastal fisheries	30/6/2023	C	P/C	C	N/C2	Received: 30.06.2023. <b>Failed to ensure compliance of the same obligation for two or more consecutive years.</b> <b>Standard:</b> NO - EU FRA: Less than 1 fish/t for some species.	See 5.2.
5.10	Res. 15/02 (1 to 7), 18/05 (8), 18/07 (4), 19/02 (4, 22 & 24) (2022)	Size Frequency – Surface fisheries : PS, BB, GN	30/6/2023	P/C	P/C	L	N/C2	Received: <b>05.08.2023 EU ESP, More than 30 Days after deadline</b> / <b>13.07.2023 EU ITA 13 days after deadline</b> / 30.06.2023 EU FRA / N/A EU PRT. <b>Failed to ensure compliance of the same obligation for two or more consecutive years.</b> <b>STD:</b> NO - EU FRA: Less than 1 fish/t for BLM, BUM and KAW; EU ESP: Less than 1 fish/t for BET; EU ITA: data not provided.	See 5.2.
5.11	Res. 15/02 (1 to 7), 18/05 (8), 18/07 (4), 19/02 (4, 22 & 24) (2022)	Size Frequency – Longline fisheries	30/6/2023	P/C	P/C	L	N/C2	Received: 05.08.2023 <b>EU ESP, More than 30 Days after deadline</b> / 30.06.2023 EU FRA/PRT. <b>Failed to ensure compliance of the same obligation for two or more consecutive years.</b> <b>Standard:</b> NO - EU FRA: Less than 1 fish/t for BUM; EU ESP: Less than 1 fish/t for BLM, MLS, SWO, SMA, BET; EU PRT: Less than 1 fish/t for BLM, MLS, SFA, SWO, BSH, SMA, BET.	See 5.2.
5.12	Res. 15/02 (1 to 7), 18/05 (8), 18/07 (4), 19/02 (4, 22 & 24) (2022)	Fish Aggregating Devices (FAD) – Supply vessels	30/6/2023	P/C	C	L	N/C1	<b>Received: 05.08.2023 EU ESP, More than 30 Days after deadline</b> / 30.06.2023 EU FRA. <b>Failed to ensure compliance of the obligation.</b> <b>STD:</b> YES - For EU FRA ESP. N/A for EU ITA PRT.	
5.13	Res. 15/02 (1 to 7), 18/05 (8), 18/07 (4), 19/02 (4, 22 & 24) (2022)	Fish Aggregating Devices (FAD) – Days at sea by supply vessels	30/6/2023	P/C	C	L	N/C1	<b>Received: 05.08.2023 EU ESP, More than 30 Days after deadline</b> / 30.06.2023 EU FRA. <b>Failed to ensure compliance of the obligation.</b> <b>STD:</b> YES - EU FRA ESP.	See 5.2.

5.14	Res. 15/02 (1 to 7), 18/05 (8), 18/07 (4), 19/02 (4, 22 & 24) (2022)	Fish Aggregating Devices (FAD) – FADs set by type	30/6/2023	P/C	C	L	N/C2	Received: <b>05.08.2023 EU ESP, More than 30 Days after deadline</b> / 30.06.2023 EU FRA. <b>Failed to ensure compliance of the same obligation for two or more consecutive years.</b> <b>Standard: YES - EU FRA ; NO - EU ESP ; No – EU ITA: data not provided, missing form 3FA.</b>	See 5.2.
5.16	Res. 12/04 (3) (2022)	Data on interactions with marine turtles	30/6/2023	P/C	P/C	L	N/C2	Received: <b>25.07.2023 EU ESP, 25 Days after deadline</b> / <b>13.07.2023 EU ITA 13 days after deadline</b> / 30.06.2023 EU FRA. <b>Failed to ensure compliance of the same obligation for two or more consecutive years.</b> <b>STD: YES – EU FRA ; NO – EU PRT: No data provided; NO - EU FRA ESP.</b>	See 5.2.
5.17	Res. 12/06 (1 & 2) (2022)	Data on seabirds interactions (2)	30/6/2023	P/C	P/C	L	N/C2	Received: <b>25.07.2023 EU ESP, 25 Days after deadline</b> / <b>13.07.2023 EU ITA 13 days after deadline</b> / 30.06.2023 EU FRA. <b>Failed to ensure compliance of the same obligation for two or more consecutive years.</b> <b>STD: YES – EU ITA ; NO – EU PRT: No data provided ; NO - EU FRA ESP.</b>	See 5.2.
5.18	Res. 13/04 (7) (2022)	Data on interactions with Cetaceans	30/6/2023	P/C	P/C	L	N/C2	Received: <b>25.07.2023 EU ESP, 25 Days after deadline</b> / <b>13.07.2023 EU ITA 13 days after deadline</b> / 30.06.2023 EU FRA. <b>Failed to ensure compliance of the same obligation for two or more consecutive years.</b> <b>STD: YES – EU FRA ; NO – EU PRT ITA: No data provided ; NO - EU FRA ESP: Data not provided according the standard for LL fisheries.</b>	See 5.2.
5.19	Res 13/05 (7) (N/A)	Data on interactions with Whale Sharks	30/6/2023	P/C	P/C	L	N/C2	Received: <b>25.07.2023 EU ESP, 25 Days after deadline</b> / <b>13.07.2023 EU ITA 13 days after deadline</b> / 30.06.2023 EU FRA. <b>Failed to ensure compliance of the same obligation for two or more consecutive years.</b> <b>Standard: YES – EU FRA ; NO – EU PRT ITA: No data provided ; NO - EU FRA ESP data not provided according the standard for LL fisheries.</b>	See 5.2.
5.20	Res 19/03 (8) (2022)	Data on interactions with mobulid rays	30/6/2023	P/C	P/C	L	N/C2	Received: <b>25.07.2023 EU ESP, 25 Days after deadline</b> / <b>13.07.2023 EU ITA 13 days after deadline</b> / 30.06.2023 EU FRA. <b>Failed to ensure compliance of the same obligation for two or more consecutive years.</b> <b>STD: YES – EU FRA ; NO – EU PRT/ITA: No data provided ; NO - EU FRA ESP Data not provided according the standard for LL fisheries.</b>	See 5.2.

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

## 7. Illegal, Unreported and Unregulated (IUU) Vessels

## 8. Transshipments

## 9. Observers

9.2	Res. 11/04 (2) (2022)	5% Mandatory, at sea (All vessels) (2)	19/11/2023 (Since 2013)	-/-	-/-	C	P/C	<p>Received 23.02.2024.</p> <p><b>LEG:</b> Submitted - Article 30, 33, 51(6) (7) Regulation (EU) 2022/2343 of 23 November 2022 laying down management, conservation and control measures applicable in the IOTC Area of Competence.</p> <p><b>STD:</b> Estimated coverage: ESP: 38,14% coverage PS, <b>0,99 % LL</b>; FRA: STD YES; <b>ITA: STD: NO. Data not provided; PRT: STD: NO. Data not provided.</b></p> <p><b>SP:</b> YES – Provided &amp; described for i) ii) &amp; iii).</p> <p><b>Obs:</b> Has declared: <i>Observer coverage (%) for PS 27% EU-FRA; 39,7% EU-ESP; unknown for EU-ITA at this stage. Complemented by EMS. Coverage LL 13.7% EU-FRA; 0% EU-PRT (observer programme resumed officially in 2023); 5.26 % EU-ESP.</i></p>	See 5.2
9.3	Res. 11/04 (4) (2022)	5% Artisanal landings (2)	19/11/2023 (Since 2013)	-/-	-/-	C	P/C	<p>Received 23.02.2024.</p> <p><b>LEG:</b> Submitted - Article 32 Regulation (EU) 2022/2343 of 23 November 2022 laying down management, conservation and control measures applicable in the IOTC Area of Competence.</p> <p><b>STD:</b> NO – FRA: 5% not reached for all fisheries (MYT <b>HL/TL</b>) <b>For REU fisheries data source: Amounts unloaded / transhipped monitored by the fishing industry (PR). Catches not monitored at the landing place by field samplers.</b> N/A for ESP/ITA/PRT.</p> <p><b>SP:</b> YES – Provided &amp; described for i) ii) &amp; iii).</p>	See 5.2



9.4	Res. 11/04 (11) (2022)	Observer reports	19/11/2023 (150 days after trip)	-/-	-/-	L	P/C	Received 23.02.2024 & 10.04.2024. <u>LEG</u> : Submitted - <i>Article 31(2) Regulation (EU) 2022/2343 of 23 November 2022 laying down management, conservation and control measures applicable in IOTC) Area of Competence.</i> <b>STD: NO – ESP/FRA/ITA: Reports provided after deadline; PRT Data not provided.</b> <u>SP</u> : YES – Provided & described for i) ii) & iii).	Observers' reports for EU-ITA are provided.
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## 10. Statistical document programme

10.3	Res. 01/06 (6) (2022)	Annual report (2021) (2)	14/3/2024	Not As-sessed	Not As-sessed	C	N/C1	Received 21.02.2024. <u>LEG</u> : <i>Article 40, Regulation (EU) 2022/2343.</i> <b>STD</b> : NO – No report submitted. Declared that the EU did not export frozen bigeye tunas during 2022. Import records indicate imports from EU vessels from Japan, Mauritius and United Kingdom. <b>SP</b> : NO – Not provided for “a”, “b” and “c”.	The EU did not export frozen bigeye tuna. Cross-check are being done on the reported imports by Madagascar but it appears that those were imports of fresh tuna, out of the scope of the measure.
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## 11. Port inspection

# Current issues on the level of implementation by European Union of IOTC Conservation and Management Measures identified for discussion in the CoC21 in 2024

Having reviewed the 2024 Draft Compliance Report for European Union, the Chair of the Compliance Committee has identified the following significant repeated non-compliance issues for discussion.

## Repeated non-compliance issues

Requirement	Observations	Current status (2024)	Previous status (2023)
5.3	Received: 25.07.2023 EU ESP, 25 Days after deadline / 30.06.2023 EU FRA/PRT. <b>Failed to ensure compliance of the same obligation for two or more consecutive years.</b> <b>Standard:</b> YES for EU FRA PRT / <b>NO for EU ESP: Last revised data provided on 30.11 2024. Only reporting target sp (SWO) / Not applicable EU ITA.</b>	N/C2	P/C
5.4	Received: 25.07.2023 EU ESP, 25 Days after deadline / 13.07.2023 EU ITA 13 Days after deadline / No data received EU PRT / 30.06.2023 EU FRA. <b>Failed to ensure compliance of the same obligation for two or more consecutive years.</b> <b>Standard:</b> NO - EU FRA: No discard data provided for MYT fisheries, only for LLSI REU fisheries, Some sharks and rays reported by REU as discards but missing from the presence matrix / NO - EU ESP: no discard data / NO - EU PRT: No discard data provided / NO - EU ITA: FRI and other bony fishes reported in RC missed in the matrix.	N/C2	N/C
5.5	Received: 25.07.2023 EU ESP 25 Days after deadline / 13.07.2023 EU ITA 13 Days after deadline / 30.06.2023 EU FRA PRT. <b>Failed to ensure compliance of the same obligation for two or more consecutive years.</b> <b>Standard:</b> YES - EU FRA / <b>NO for EU ESP: Inconsistency with discard data reported for PS fisheries and missing discard data from LL fisheries / NO - EU PRT: Discrepancies with RC. SMA reported in catches but not in the matrix. No discard data provided / NO - EU ITA: FRI and other bony fishes reported in RC missed in the matrix.</b>	N/C2	N/C
5.6	Received: 30.06.2023. <b>Failed to ensure compliance of the same obligation for two or more consecutive years.</b> <b>Standard:</b> NO - EU FRA: CE reported by quarter instead by month and wrong grids for MYT and REU fisheries.	N/C2	P/C
5.7	Received: 25.07.2023 EU ESP, 25 Days after deadline / EU ITA Data not provided / 30.06.2023 EU FRA / N/A EU PRT. <b>Failed to ensure compliance of the same obligation for two or more consecutive years.</b> <b>STD:</b> YES - EU FRA / <b>NO for EU ESP: Last revised data provided 30.11.2023. Issues to fill the new form, empty columns/rows. Aggregated data for BIL sp. / NO - EU ITA: Data not provided.</b>	N/C2	P/C

5.8	Received: <b>25.07.2023 EU ESP, 25 Days after deadline</b> / 30.06.2023 EU FRA/PRT. <b>Failed to ensure compliance of the same obligation for two or more consecutive years.</b> <b>Standard:</b> YES - EU FRA PRT / <b>NO</b> - EU ESP: Last revised data provided 30.11.2023. Issues to fill the new form, empty columns/rows. Only reported for target species / N/A EU ITA.	N/C2	P/C
5.9	Received: 30.06.2023. <b>Failed to ensure compliance of the same obligation for two or more consecutive years.</b> <b>Standard:</b> NO - EU FRA: Less than 1 fish/t for some species.	N/C2	P/C
5.10	Received: <b>05.08.2023 EU ESP, More than 30 Days after deadline</b> / <b>13.07.2023 EU ITA 13 days after deadline</b> / 30.06.2023 EU FRA / N/A EU PRT. <b>Failed to ensure compliance of the same obligation for two or more consecutive years.</b> <b>STD:</b> NO - EU FRA: Less than 1 fish/t for BLM, BUM and KAW; EU ESP: Less than 1 fish/t for BET; EU ITA: data not provided.	N/C2	P/C
5.11	Received: 05.08.2023 <b>EU ESP, More than 30 Days after deadline</b> / 30.06.2023 EU FRA/PRT. <b>Failed to ensure compliance of the same obligation for two or more consecutive years.</b> <b>Standard:</b> NO - EU FRA: Less than 1 fish/t for BUM; EU ESP: Less than 1 fish/t for BLM, MLS, SWO, SMA, BET; EU PRT: Less than 1 fish/t for BLM, MLS, SFA, SWO, BSH, SMA, BET.	N/C2	P/C
5.16	Received: <b>25.07.2023 EU ESP, 25 Days after deadline</b> / <b>13.07.2023 EU ITA 13 days after deadline</b> / 30.06.2023 EU FRA. <b>Failed to ensure compliance of the same obligation for two or more consecutive years.</b> <b>STD:</b> YES – EU FRA ; <b>NO</b> – EU PRT: No data provided; <b>NO</b> - EU FRA ESP.	N/C2	P/C
5.17	Received: <b>25.07.2023 EU ESP, 25 Days after deadline</b> / <b>13.07.2023 EU ITA 13 days after deadline</b> / 30.06.2023 EU FRA. <b>Failed to ensure compliance of the same obligation for two or more consecutive years.</b> <b>STD:</b> YES – EU ITA ; <b>NO</b> – EU PRT: No data provided ; <b>NO</b> - EU FRA ESP.	N/C2	P/C
5.18	Received: <b>25.07.2023 EU ESP, 25 Days after deadline</b> / <b>13.07.2023 EU ITA 13 days after deadline</b> / 30.06.2023 EU FRA. <b>Failed to ensure compliance of the same obligation for two or more consecutive years.</b> <b>STD:</b> YES – EU FRA ; <b>NO</b> – EU PRT ITA: No data provided ; <b>NO</b> - EU FRA ESP: Data not provided according the standard for LL fisheries.	N/C2	P/C
5.19	Received: <b>25.07.2023 EU ESP, 25 Days after deadline</b> / <b>13.07.2023 EU ITA 13 days after deadline</b> / 30.06.2023 EU FRA. <b>Failed to ensure compliance of the same obligation for two or more consecutive years.</b> <b>Standard:</b> YES – EU FRA ; <b>NO</b> – EU PRT ITA: No data provided ; <b>NO</b> - EU FRA ESP data not provided according the standard for LL fisheries.	N/C2	P/C
5.20	Received: <b>25.07.2023 EU ESP, 25 Days after deadline</b> / <b>13.07.2023 EU ITA 13 days after deadline</b> / 30.06.2023 EU FRA. <b>Failed to ensure compliance of the same obligation for two or more consecutive years.</b> <b>STD:</b> YES – EU FRA ; <b>NO</b> – EU PRT/ITA: No data provided ; <b>NO</b> - EU FRA ESP Data not provided according the standard for LL fisheries.	N/C2	P/C

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*Note: if the table above is empty, it means there were no repeated compliance issues identified this year.*

# Reading instructions

(1) Information is to be provided in the Report of Implementation

(2) 24 meters overall length and over, and under 24 meters if they fished outside their EEZ

(Year) = year reporting on/year assessed.

**LEG:** Legislation - Transposition of Commission decisions, Legislation or administrative orders.

**STD :** Standard - Reporting format, IOTC standard

**SP:** System or procedures - Provision of information on system or procedures a) to monitor and ensure compliance of vessels and persons OR b) to prepare and submit information, data, report to the Commission.

i) ii) iii) = a) b) c)

## Assessment

### Timeliness

- **C:** Compliant
- **L:** Late
- **N/A:** Not applicable
- **N/C:** Non compliant
- **P/C:** Partially compliant

### Compliance

- **C:** Compliant
- **C/B:** Capacity building
- **N/A:** Not applicable
- **N/C1:** Not compliant 1
- **N/C2:** Not compliant 2
- **P/C:** Partially compliant

## CoC/Commission recommendations

- **Additional info or address the issue:** Provide additional information or address the compliance issue within a given period of time, and at the latest before the following annual meeting.
- **Actions proposed by the CPC:** Actions proposed by the CPC and endorsed by the Commission.
- **Investigation by the CPC:** Completion of an investigation by the CPC regarding a compliance issue and reporting back to the Compliance Committee, where required.
- **Enhanced monitoring of fleet:** Enhanced monitoring of the fleet.
- **Amendments to national rules:** Amendments to domestic procedures, legislation or policy including penalties, where required.
- **Detailed plan and timeline:** Submit, within 3 months from the end of the Commission annual session, a detailed plan and timeline on how it intends to address the non-compliance of category 2 identified.
- **Capacity building or assistance:** Provision of capacity building or technical assistance for a specified amount of time.
- **Other remedies:** Other remedies.

## “Missing” values:

- “-/-”: no possible value (e.g.: no previous assessment possible because this is the first campaign in which the requirement is assessed);
- “None”: no value provided by the Secretariat (e.g. requirement assessed as Compliant, no text provided in “Observations”);
- “Not assessed”: for timeliness and compliance when no assessment has been made yet or the requirement is not assessable;
- “-”: no information provided by the CPC for this question (e.g. nothing entered in a text entry field, no boxes checked...);
- “Not Submitted”: the value will only be available after submission of the report (e.g. the “Report date”).