

# IOTC-2024-CoC21-sCR08-IDN [E]

## 2024 **Summary** Compliance Report for: Indonesia

Report date: 05 April 2024 - 13:15

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

| Req. n° | Source<br>(para n°)<br>(year) | Information required | Deadline | Previ-<br>ous<br>timeli-<br>ness | Previ-<br>ous<br>status | Current<br>timeli-<br>ness | Current<br>status | Observations | CPC remarks |
|---------|-------------------------------|----------------------|----------|----------------------------------|-------------------------|----------------------------|-------------------|--------------|-------------|
|---------|-------------------------------|----------------------|----------|----------------------------------|-------------------------|----------------------------|-------------------|--------------|-------------|

## 1. Implementation obligations

## 2. Management Standards

|     |                                   |                                    |                                     |   |     |   |      |  |   |
|-----|-----------------------------------|------------------------------------|-------------------------------------|---|-----|---|------|--|---|
| 2.6 | Res. 19/04<br>(3.b & c)<br>(2023) | IMO number for eligible<br>vessels | 31/12/2023<br>(Since<br>01.01.2016) | C | P/C | C | N/C2 | <p><b>LEG:</b> YES – Submitted - "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 - Part B on the Fishing and Fish Transportation Sub-sector".</p> <p><b>STD:</b> NO – IMO number not provided for all eligible vessels.</p> <p><b>SP:</b> YES – Provided &amp; described for a) b) and c).</p> | All the eligible vessels for IMO number which registered in January-December 2023 have obtained IMO number. Furthermore, Indonesia has procedure to monitor the reporting of IMO number for eligible vessels. Therefore, the assessment should be "Compliant" |
|-----|-----------------------------------|------------------------------------|-------------------------------------|---|-----|---|------|--|---|

### 3.Reporting on Vessels

|     |                       |   |                             |   |     |   |      |   |   |
|-----|-----------------------|---|-----------------------------|---|-----|---|------|---|---|
| 3.6 | Res. 19/04 (3) (2023) | List of Authorized vessels 24 metres in length overall or more (3)                                | 5/4/2024 (Since 01.07.2003) | C | P/C | C | N/C2 | <p><b>Failed to ensure compliance of the same obligation for two consecutive years.</b><br/> <b>LEG:</b> YES – Submitted - " Minister of Marine Affairs and Fisheries Regulation No.10/2021concerning the standards of business activities and products in the implementation of risk-based business licenses in the marine and fisheries sector."<br/> <b>STD:</b> NO - Missing information for 98 vessels [24 IMO, 89 CCm3, 1 GT, 98 vessels with outdated authorisation period. 16 Operator, 47 beneficial owners, 53 company Info. Photographs: 48 starboard,48 portside and 49 bow].<br/> <b>SP:</b> YES – Provided &amp; described for i) ii) iii).</p> | We would like to clarify that the file which we submitted through e-MARIS consist of vessels 24 metres in length overall or more been registered during January to December 2023, and all the vessels have provided all the requested information. Therefore, the assessment should be "Compliant".                               |
| 3.7 | Res. 19/04 (3) (2023) | List of Authorized vessels (less than 24m, operating in waters outside EEZ of the flag state) (3) | 5/4/2024 (Since 01.07.2006) | C | P/C | C | N/C2 | <p><b>Failed to ensure compliance of the same obligation for two consecutive years.</b><br/> <b>LEG:</b> YES – Submitted - " Minister of Marine Affairs and Fisheries Regulation No.10/2021concerning the standards of business activities and products in the implementation of risk-based business licenses in the marine and fisheries sector."<br/> <b>STD:</b> NO - Missing information for 44 vessels [44 CCm3, 47 vessels with outdated authorisation period. 3 Operators, 24 beneficial owners, and 25 company Info. Photographs: 25 starboard,27 portside and 27 bow].<br/> <b>SP:</b> YES – Provided &amp; described for i) ii) iii).</p>           | We would like to clarify that the file which we submitted through e-MARIS consist of vessels less than 24m, operating in waters outside EEZ of the flag state, been registered during January to December 2023, and all the vessels have provided all the requested information. Therefore, the assessment should be "Compliant". |

### 4.Vessel Monitoring System

### 5.Mandatory statistical requirement – Flag State CPCs

|     |  |                                    |           |   |     |   |      |   |   |
|-----|--|------------------------------------|-----------|---|-----|---|------|---|---|
| 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 | <p>Received: 30.06.2023.<br/> <b>Failed to ensure compliance of the same obligation for two or more consecutive years.</b><br/> <b>Standard:</b> NO - species inconsistencies between RC &amp; CE; Low coverage (&lt;5%).</p> | According to the Minister of Marine Affairs and Fisheries Regulation No.33/2021, vessels up to 5 GT using simplified logbook. Due to the large number of vessels up to 5 GT, the implementation of simplified logbook need time and effort to be 100% covered. Therefore, the coverage of catch and effort for coastal fisheries not yet meet the IOTC standard. However, the effort from time to time to increase the number of reported logbook should be acknowledged. |
|-----|--|------------------------------------|-----------|---|-----|---|------|---|---|

|      |  |   |           |   |     |   |      |   |  |
|------|--|---|-----------|---|-----|---|------|---|--|
| 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 | C | P/C | C | N/C2 | Received: 30.06.2023.<br><b>Failed to ensure compliance of the same obligation for two or more consecutive years.</b><br><b>Standard:</b> NO - species inconsistencies between RC & CE; Low coverage (<5%). | According to the Minister of Marine Affairs and Fisheries Regulation No.33/2021, vessels up to 5 GT using simplified logbook. Due to the large number of vessels up to 5 GT, the implementation of simplified logbook need time and effort to be 100% covered. Therefore, the coverage of catch and effort for surface fisheries not yet meet the IOTC standard. However, the effort from time to time to increase the number of reported logbook should be acknowledged.  |
| 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 | C | P/C | C | N/C2 | Received: 30.06.2023.<br><b>Failed to ensure compliance of the same obligation for two or more consecutive years.</b><br><b>Standard:</b> NO - species inconsistencies between RC & CE.                     | According to the Minister of Marine Affairs and Fisheries Regulation No.33/2021, vessels up to 5 GT using simplified logbook. Due to the large number of vessels up to 5 GT, the implementation of simplified logbook need time and effort to be 100% covered. Therefore, the coverage of catch and effort for longline fisheries not yet meet the IOTC standard. However, the effort from time to time to increase the number of reported logbook should be acknowledged. |
| 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.<br><b>Failed to ensure compliance of the same obligation for two or more consecutive years.</b><br><b>Standard:</b> NO - Only coastal lonline sampled.                                | Due to the institutional transformation in 2022, which impacted the movement of the research person, it caused the lack of human resources who conduct size frequency data collection. Therefore, there is no size frequency data available for coastal fisheries.   |
| 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 | C | P/C | C | N/C2 | <b>Failed to ensure compliance of the same obligation for two or more consecutive years.</b><br><b>Standard:</b> NO - No data submitted.  | Due to the institutional transformation in 2022, which impacted the movement of the research person, it caused the lack of human resources who conduct size frequency data collection. Therefore, there is no size frequency data available for surface fisheries.   |
| 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 | C | P/C | C | N/C2 | Received: 30.06.2023.<br><b>Failed to ensure compliance of the same obligation for two or more consecutive years.</b><br><b>Standard:</b> NO - Not all species caught were sampled.                         | Due to the institutional transformation in 2022, which impacted the movement of the research person, it caused the lack of human resources who conduct size frequency data collection. Therefore, the coverage of size frequency data for longline fisheries has decreased.  |

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

|      |                      |   |                               |   |     |   |      |   |   |
|------|----------------------|---|-------------------------------|---|-----|---|------|---|---|
| 6.12 | Res 18/05 (5) (2023) | 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 | 31/12/2023 (Since 04.10.2018) | C | P/C | C | N/C2 | Failed to ensure compliance with the same obligation for two or more consecutive years.<br>Not banned by law. | There is still on going research to collect more information of billfish stock in Indonesia Fisheries Management Areas. |
|------|----------------------|---|-------------------------------|---|-----|---|------|---|---|

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

## 8. Transhipments

## 9. Observers

|     |                       |  |                         |     |     |   |      |   |  |
|-----|-----------------------|--|-------------------------|-----|-----|---|------|---|--|
| 9.2 | Res. 11/04 (2) (2022) | 5% Mandatory, at sea (All vessels) (2) | 19/11/2023 (Since 2013) | -/- | -/- | C | P/C  | Received 19.11.2023.<br><u>LEG</u> : Submitted - Regulation No.33/2021 in Chapter III on the Monitoring onboard Fishing Vessels and Fish Carrier Vessels.<br><b>STD</b> : NO – Has declared 2022 Coverage = or > 5 % (all fishing gear/fishing vessels). <b>Estimated coverage: 0,37 LL. No report submitted for PS &amp; offshore fisheries.</b><br><u>SP</u> : YES – Provided & described for i) ii) & iii).<br><u>Obs</u> : A déclaré : Couverture mer réalisée: PS 16.7%; LL 2.7%, 100% HL ; Navires & effort de pêche suivis: 21 PS, 9 LL, 1 HL. |  |
| 9.3 | Res. 11/04 (4) (2022) | 5 % Artisanal landings (2)             | 19/11/2023 (Since 2013) | -/- | -/- | C | N/C1 | Received 19.11.2023.<br><u>LEG</u> : Submitted - Regulation No.33/2021 in Chapter III on the Monitoring onboard Fishing Vessels and Fish Carrier Vessels.<br><b>STD</b> : NO – Has declared Nil Coverage for sampling schemes coastal fisheries, <b>port sample not available for all fisheries.</b><br><u>SP</u> : YES – Provided & described for i) ii) & iii).   |  |

|     |                        |                  |                                  |     |     |   |     |   |
|-----|------------------------|------------------|----------------------------------|-----|-----|---|-----|---|
| 9.4 | Res. 11/04 (11) (2022) | Observer reports | 19/11/2023 (150 days after trip) | -/- | -/- | C | P/C | <p>Received 18.11.2023.</p> <p><b>LEG:</b> Submitted - <i>Regulation No.33/2021 in Chapter III on the Monitoring onboard Fishing Vessels and Fish Carrier Vessels.</i></p> <p><b>STD:</b> NO - Has declared <u>Vessel trips observed</u>: LL 10 / PS 136 / HL 264. <b>Observer reports provided</b>: LL 10 / PS 136 / HL 264. <b>ROS reports submitted more than 150 days after disembarkation for LL fisheries only.</b></p> <p><b>SP:</b> YES – Provided &amp; described for i) ii) &amp; iii).</p> |
|-----|------------------------|------------------|----------------------------------|-----|-----|---|-----|---|

## 10. Statistical document programme

|      |                       |                            |           |   |   |   |     |  |
|------|-----------------------|----------------------------|-----------|---|---|---|-----|--|
| 10.1 | Res. 01/06 (5) (2023) | 1st Semester report (2022) | 1/10/2023 | C | C | C | P/C | <p>Received 28 &amp; 29.09.2023.</p> <p><b>LEG:</b> YES - Minister of Marine Affairs and Fisheries Regulations No. 10/2021. Secretariat unable to identify obligation..</p> <p><b>STD:</b> NO - Missing Fishing Flag/Fishing Gear.</p> <p><b>SP:</b> YES - Provided for "a" "b" and "c".</p> |
|------|-----------------------|----------------------------|-----------|---|---|---|-----|--|

## 11. Port inspection

|      |                          |                         |                                      |     |     |   |     |  |
|------|--------------------------|-------------------------|--------------------------------------|-----|-----|---|-----|--|
| 11.5 | Res. 16/11 (13.1) (2023) | Port inspection reports | 31/12/2023 (3 days after inspection) | N/A | N/A | C | P/C | <p><b>LEG:</b> YES – Submitted - <i>Minister of Marine Affairs and Fisheries Regulation No. 39/2019 concerning the PSM implementation - Chapter II article 4.</i></p> <p><b>STD:</b> NO – 39 inspection reports received on 27.12.2023, not within 3 full working days of the completion of an inspection. Not using e-PSM.</p> <p><b>SP:</b> Yes – Provided &amp; described for i) ii) iii). Descriptions based on legislation as system to implement the binding reporting obligation: prepare/submit PIR within 3 days to IOTC.</p> |
|------|--------------------------|-------------------------|--------------------------------------|-----|-----|---|-----|--|

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

Having reviewed the 2024 Draft Compliance Report for Indonesia, 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) |
|-------------|--|-----------------------|------------------------|
| 2.6         | <p><b>LEG:</b> YES – Submitted - "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 - Part B on the Fishing and Fish Transportation Sub-sector".</p> <p><b>STD:</b> NO – IMO number not provided for all eligible vessels.</p> <p><b>SP:</b> YES – Provided &amp; described for a) b) and c).</p>   | N/C2                  | P/C                    |
| 3.6         | <p><b>Failed to ensure compliance of the same obligation for two consecutive years.</b></p> <p><b>LEG:</b> YES – Submitted - " 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."</p> <p><b>STD:</b> NO - Missing information for 98 vessels [24 IMO, 89 CCm3, 1 GT, 98 vessels with outdated authorisation period. 16 Operator, 47 beneficial owners, 53 company Info. Photographs: 48 starboard,48 portside and 49 bow].</p> <p><b>SP:</b> YES – Provided &amp; described for i) ii) iii).</p> | N/C2                  | P/C                    |
| 3.7         | <p><b>Failed to ensure compliance of the same obligation for two consecutive years.</b></p> <p><b>LEG:</b> YES – Submitted - " 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."</p> <p><b>STD:</b> NO - Missing information for 44 vessels [44 CCm3, 47 vessels with outdated authorisation period. 3 Operators, 24 beneficial owners, and 25 company Info. Photographs: 25 starboard,27 portside and 27 bow].</p> <p><b>SP:</b> YES – Provided &amp; described for i) ii) iii).</p>           | N/C2                  | P/C                    |
| 5.6         | <p>Received: 30.06.2023.</p> <p><b>Failed to ensure compliance of the same obligation for two or more consecutive years.</b></p> <p><b>Standard:</b> NO - species inconsistencies between RC &amp; CE; Low coverage (&lt;5%).</p>  | N/C2                  | P/C                    |

|      |   |      |     |
|------|---|------|-----|
| 5.7  | Received: 30.06.2023.<br><b>Failed to ensure compliance of the same obligation for two or more consecutive years.</b><br><b>Standard:</b> NO - species inconsistencies between RC & CE; Low coverage (<5%). | N/C2 | P/C |
| 5.8  | Received: 30.06.2023.<br><b>Failed to ensure compliance of the same obligation for two or more consecutive years.</b><br><b>Standard:</b> NO - species inconsistencies between RC & CE.                     | N/C2 | P/C |
| 5.9  | Received: 30.06.2023.<br><b>Failed to ensure compliance of the same obligation for two or more consecutive years.</b><br><b>Standard:</b> NO - Only coastal lonline sampled.                                | N/C2 | P/C |
| 5.10 | <b>Failed to ensure compliance of the same obligation for two or more consecutive years.</b><br><b>Standard:</b> NO - No data submitted.  | N/C2 | P/C |
| 5.11 | Received: 30.06.2023.<br><b>Failed to ensure compliance of the same obligation for two or more consecutive years.</b><br><b>Standard:</b> NO - Not all species caught were sampled.                         | N/C2 | P/C |
| 6.12 | Failed to ensure compliance with the same obligation for two or more consecutive years.<br>Not banned by law.   | N/C2 | P/C |

*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”).