



Draft-Compliance Report (d-CR) Review by CPC: inputs / remarks

1

CPC identifies the element(s)
(Timeliness SP STD LEG) causing
the no-compliance (PC NC1 NC2)

The element causing the no-compliance is
highlighted in bold in the CR column "Observation"
Example:



Timeliness

Received 20.02.2026.

Failure to implement, monitor or ensure compliance with the same
obligation for two or more consecutive years;

LEG: NO - Not submitted/provided, in two or more consecutive
years.

SP: NO - NOT Provided & described for i) ii) iii), in two or more
consecutive years.

Received 27.11.2025 - 10 days after the deadline

STD: YES - National scientific report and information provided in agreed
format/at IOTC Standard.

Additional information

NO
additional information

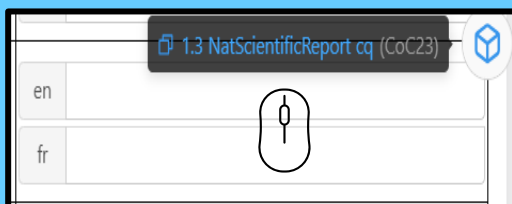
2

CPC has additional
information, data,
clarifications, amendments
or corrections



3

From the d-CR, make a new
submission
Click right on the requirement
name (square icon) at the top
right corner of the requirement,
it opens in another window



4

Provide additional information,
data, clarifications,
amendments or corrections
[PART A (SP) or B (STD), or
C (LEG)]

5

Where required, for the
identified element(s):
- Complete/correct fields
- Upload document(s) /
data / legislation

Identified element(s):



SP -> go to PART A



STD -> go to PART B



LEG -> go to PART C

6

Submit the requirement

Approve and Submit ↴

7

Submit the d-CR

Repeat for all
requirements identified

Secretariat:

- Review the new submission
- Contact the CPC for any clarification
- Make new assessment based on the new
information/submission
- Notify the CPC in e-MARIS / by e-mail

2

CPC has NO additional
information, data,
clarifications, amendments or
corrections to provide



3

CPC provide remarks in the
column "CPC remarks"

CPC remarks	
en	My remarks are....
fr	

Compliance score

P/C or NC1

Remarks shall focus on
actions you are taking
to address the
assessment for the
next Compliance
Committee

NC2

The remarks shall
focus on actions or any
remedial actions you
are taking to address
the NC2 assessment

4

Once all requirements are reviewed
Submit the d-CR