

N°	Source	Information required	Deadline/ Remark	Previous	Status ¹	Current	Status	Observations	CPC Remarks
				Timeliness	Content	Timeliness	Content		
1. Implementation obligations									
1.1.	Art. X Agreement	Report of Implementation.	Session - 60 ds (16.03.2018)	C	C	N/C	N/C	Mandatory report not provided	
1.2.	Rules Of P.	Compliance Questionnaire.	28.02.2018	L	C	L	C	Received 23.04.18	
1.3.	SC	National Scientific Report.	15.11.2017	N/C	N/C	N/C	N/C	Mandatory report not provided	
1.4.	Commission	Feedback letter.	16.03.2018	N/C	N/C	N/C	N/C	No response to the feedback letter provided.	
2. Management Standards									
2.1.	Res. 15/04	Documents listed in this resolution on board ²	16.03.2018	C	C	C	C	Source - IOTC-2016-CoC13-IR22: Republic Act Number 8550, Philippine Fisheries Code 1998 amended RA 10654, promulgated on 22/09/2015, Section 32, all distant water fishing vessels shall comply with the conservation and management measures of RFMOs where they are conducting fishing.	
		Marking of vessels ²		C	C	C	C		
		Marking of gears ²		C	C	C	C		
		Marking of FADs ²		N/A	N/A	C	C	No IR provided for CoC15. Has reported FAD are marked, source IOTC-2018-CoC15-CQ20. Has 48 PS vessels on the Record of Authorised Vessels. Legal reference: Source - IOTC-2016-CoC13-IR22: Republic Act Number 8550, Philippine Fisheries Code 1998 amended RA 10654, promulgated on 22/09/2015, Section 32, all distant water fishing vessels shall comply with the conservation and management measures of RFMOs where they are conducting fishing.	
		Logbook on board ²		C	C	C	C	Source - IOTC-2016-CoC13-IR22: Republic Act Number 8550, Philippine Fisheries Code 1998 amended RA 10654, promulgated on 22/09/2015, Section 32, all distant water fishing vessels shall comply with the conservation and management measures of RFMOs where they are conducting fishing	
		Official authorisation to fish outside National Jurisdictions.	Since 15.02.2014	C	C	C	C	Last update: 02.02.16	

¹ C = Compliant; N/C= Non-compliant; N/A = Not Applicable; P/C = Partially Comply; L = Late; CAP = Compliance Action Plan; CQ = Compliance Questionnaire.

² Information is to be provided in the Report of Implementation.

³ 24 meters overall length and over, and under 24 meters if they fished outside their EEZ.

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		IMO number for eligible vessels.	Since 01.01.2016	N/C	N/C	L	P/C	No IR provided for the CoC15. Has 55 vessels on the Record of Authorised Vessels and 2 with IMO numbers. 53 vessels IMO numbers not provided.	
2.2.	Res. 15/01	Official fishing logbooks.	Since 15.02.2016	C	C	C	C	Last update: 02.02.16	
2.3.	Res. 17/07	Ban on large-scale driftnets ²	16.03.2018	C	C	C	C	Source - IOTC-2016-CoC13-IR22 & IOTC-2018-CoC15-CQ20: Republic Act Number 8550, Philippine Fisheries Code 1998 amended RA 10654, promulgated on 22/09/2015, Section 32, all distant water fishing vessels shall comply with the conservation and management measures of RFMOs where they are conducting fishing.	
2.4.	Res. 17/08	FADs management plan.	31.12.2013	N/A	N/A	N/C	N/C	Has 48 PS vessels on the Record of Authorised Vessels. No FAD mgt plan submitted, source IOTC-2018-CoC15-10	
		Report of progress on implementation of FADs management plan.	16.03.2018	N/A	N/A	N/C	N/C	No FAD mgt plan submitted, source IOTC-2018-CoC15-10	
2.5.	Res. 16/07	Prohibition of surface or submerged artificial lights to attract fish.	27.09.2016	N/A	N/A	L	C	Source - IOTC-2016-CoC13-IR22 & IOTC-2018-CoC15-CQ20: Republic Act Number 8550, Philippine Fisheries Code 1998 amended RA 10654, promulgated on 22/09/2015, Section 32, all distant water fishing vessels shall comply with the conservation and management measures of RFMOs where they are conducting fishing.	
2.6.	Res. 16/08	Prohibition of aircrafts and unmanned aerial vehicles.	27.09.2016	N/A	N/A	L	C		
2.7.	Res. 17/01	Report on methods for achieving the YFT catch reductions.	16.03.2018	N/A	N/A	N/A	N/A	Catch reductions does not apply to PHL.	
2.8.		Purse seiners served by supply vessel.	01.01.2018			N/A	N/A	No SP on the Record of Authorised Vessels	
2.9.		Plans for reducing the use of supply vessel.	31.12.2017			N/A	N/A		
2.10	Res. 16/06	Report actions taken to implement reporting obligations & improve data collection of catches.	16.03.2018	C	C	N/C	N/C	No IR provided for the CoC15. Mandatory report not provided.	
3. Reporting on Vessels									
3.1.	Res. 10/08	List of Active vessels	15.02	C	C	N/C	N/C	Mandatory report not provided.	
3.2.	Res. 15/11	Fleet Development Plan (FDP).	By 31.12.2010 (10 years)	N/A	N/A	N/A	N/A	Philippines did not submit a fleet development plan as it has no intentions of increasing its authorized list of vessels.	
3.3.	Res. 15/11	Reference Capacity							
		List of vessels ³ for Tropical Tuna during 2006.	31.12.2009	C	C	C	C		

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		List of vessels ³ for SWO and ALB during 2007		N/A	N/A	N/A	N/A	No vessels targeting SWO and ALB.	
3.4.	Res. 15/04	List of Authorized vessels 24 metres in length overall or more	Since 01.07.2003	C	P/C	C	P/C	Last update 24.11.16; Information not provided at IOTC standard; missing : GRT instead of GT, Operating Port, IMO Number	
3.5.		List of Authorized vessels (less than 24m, operating in waters outside EEZ of the flag state)	Since 01.07.2006	N/A	N/A	N/A	N/A	No vessel of less than 24m on the Record of Authorised Vessels.	
3.6.	Res. 14/05	List of foreign vessels licensed in EEZ	15.02	N/A	N/A	N/A	N/A	Not an IOTC coastal State.	
3.7.		List of foreign vessels denied a licence	15.02	N/A	N/A	N/A	N/A		
3.8.		Access Agreement information	26.02.2015	N/A	N/A	N/A	N/A		
3.9.		Official coastal State fishing License	14.01.2014	N/A	N/A	N/A	N/A		
4. Vessel Monitoring System									
4.1.	Res. 15/03	Adoption VMS for all vessels > 24 m and < 24 m fishing high seas	Since 01.07.2007	C	C	C	C	Source - IOTC-2013-SC16-NR22: VMS adopted 19.10.2009. Source – IOTC-2015-SC18-NR22: established under Administrative Circular Number 252	
4.2.		VMS report on implementation and technical failures	30.06	C	C	N/A	N/A	Has indicated no vessel active in 2016 (Letter received 29.06.17)	
4.3.		VMS implementation plan	30.04.2016	N/A	N/A	N/A	N/A	VMS adopted in 2009, coverage > 50%	
5. Mandatory statistical requirement – Flag State CPCs									
5.1.	Res. 15/02 & Res 15/05	Nominal Catch							
		• Coastal fisheries	30.06	N/A	N/A	N/A	N/A	Not an IOTC coastal State.	
		• Surface fisheries: PS, BB, GN	30.06	N/A	N/A	N/A	N/A	Has indicated no vessel active in 2016 (Letter received 29.06.17)	
• Longline fisheries		30.12	N/A	N/A	N/A	N/A			
Catch & Effort									
5.2.		• Coastal fisheries	30.06	N/A	N/A	N/A	N/A	Not an IOTC coastal State.	
		• Surface fisheries: PS, BB, GN	30.06	N/A	N/A	N/A	N/A	Has indicated no vessel active in 2016 (Letter received 29.06.17)	
		• Longline fisheries	30.12	N/A	N/A	N/A	N/A		
Size Frequency									
5.3.	• Coastal fisheries	30.06	N/A	N/A	N/A	N/A	Not an IOTC coastal State.		
	• Surface fisheries: PS, BB, GN	30.06	N/A	N/A	N/A	N/A	Has indicated no vessel active in 2016 (Letter received 29.06.17)		
	• Longline fisheries	30.12	N/A	N/A	N/A	N/A			
Fish Aggregating Devices (FAD)									
5.4.	Supply vessels	30.06	N/A	N/A	N/A	N/A	Has indicated no vessel active in 2016 (Letter received 29.06.17)		
	Days at sea by supply vessels	30.06	N/A	N/A	N/A	N/A			

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		FADs set by type	30.06	N/A	N/A	N/A	N/A		
6. Implementation of mitigation measures and bycatch of non-IOTC species									
6.1.	Res. 17/05	Submission of data regarding Sharks – Nominal catch	30.06	N/A	N/A	N/A	N/A	Not an IOTC coastal State. Has indicated no vessel active in 2016 (Letter received 29.06.17)	
		Submission of data regarding Sharks – Catch & effort	30.06	N/A	N/A	N/A	N/A		
		Submission of data regarding Sharks – Size frequency	30.06	N/A	N/A	N/A	N/A		
6.2.	Res. 12/09	Prohibition on thresher sharks of all the species of the family <i>Alopiidae</i>	Since 07.07.2010	C	C	C	C	Source - IOTC-2016-CoC13-IR22: Republic Act Number 8550, Philippine Fisheries Code 1998 amended RA 10654, promulgated on 22/09/2015, Section 32, all distant water fishing vessels shall comply with the conservation and management measures of RFMOs where they are conducting fishing.	
6.3.	Res. 13/06	Prohibition on oceanic whitetip sharks	Since 14.08.2013	C	C	C	C		
6.4.	Res. 12/04	Report on progress of implementation of the FAO Guidelines and this Resolution ²	16.03.2018	N/A	N/A	N/C	N/C	No IR provided for the CoC15. Mandatory report not provided. Has 55 vessels on the the Record of authorised vessels.	
6.5.		Data on interactions with marine turtles	30.06	N/A	N/A	N/A	N/A	Has indicated no vessel active in 2016 (Letter received 29.06.17)	
6.6.		Carry line cutters and de-hookers on board (Longliners)	Since 06.08.2009	N/A	N/A	C	C	Source - IOTC-2016-CoC13-IR22: Republic Act Number 8550, Philippine Fisheries Code 1998 amended RA 10654, promulgated on 22/09/2015, Section 32, all distant water fishing vessels shall comply with the conservation and management measures of RFMOs where they are conducting fishing. Has 7 LL on the the Record of authorised vessels.	
6.7.		Carry dip nets (Purse seiners)	Since 06.08.2009	N/A	N/A	L	C	Has 48 PS on the the Record of authorised vessels. Source - IOTC-2016-CoC13-IR22: Republic Act Number 8550, Philippine Fisheries Code 1998 amended RA 10654, promulgated on 22/09/2015, Section 32, all distant water fishing vessels shall comply with the conservation and management measures of RFMOs where they are conducting fishing.	
6.8.	Res. 12/06	Seabirds report ²	16.03.2018	N/A	N/A	N/A	N/A	Has indicated no vessel active in 2016 (Letter received 29.06.17)	

N°	Source	Information required	Deadline/ Remark	Previous	Status ¹	Current	Status	Observations	CPC Remarks
				Timeliness	Content	Timeliness	Content		
6.9.		Implementation of mitigation measures south of 25°S	Since 01.11.2010	N/A	N/A	L	C	Source - IOTC-2016-CoC13-IR22: Republic Act Number 8550, Philippine Fisheries Code 1998 amended RA 10654, promulgated on 22/09/2015, Section 32, all distant water fishing vessels shall comply with the conservation and management measures of RFMOs where they are conducting fishing. Has 7 LL on the the Record of authorised vessels.	
6.10	Res. 13/04	Data on interactions with Cetaceans	30.06 (All gears)	N/A	N/A	N/A	N/A	Has indicated no vessel active in 2016 (Letter received 29.06.17)	
		Instances of Cetaceans encircled ²	For PS 16.03.2018	N/A	N/A	N/C	N/C	No IR provided for the CoC15. Mandatory information not provided (No IR/CQ provided). Has 48 PS on the the Record of authorised vessels.	
6.11	Res 13/05	Data on interactions with Whale Sharks	30.06 (All gears)	N/A	N/A	N/A	N/A	Has indicated no vessel active in 2016 (Letter received 29.06.17)	
		Instances Whale Sharks encircled ²	For PS 16.03.2018	N/A	N/A	N/C	N/C	No IR provided for the CoC15. Mandatory information not provided (No IR/CQ provided). Has 48 PS on the the Record of authorised vessels.	
7. Illegal, Unreported and Unregulated (IUU) Vessels									
7.1.	Res. 17/03	IUU listing	Session - 70 ds (06.03.2018)	C	C	C	C	No vessel listed on IOTC IUU list in 2017.	
7.2.	Res. 07/01	Compliance by nationals	16.03.2018	C	C	C	C	No nationals on board vessels listed on IOTC IUU list in 2017.	
8. Transshipments									
8.1.	Res. 17/06	At sea transshipments – CPC report	Before 15.09	N/A	N/A	N/A	N/A	Received 16.06.14. Philippine withdraw its participation in ROP starting January 8, 2015 (Email received 08.01.15).	
8.2.		Transshipments in port report ²	16.03.2018	N/A	N/A	N/C	N/C	No IR provided for the CoC15. Mandatory report not provided. Has 55 vessels on the the Record of authorised vessels.	
8.3.		List of Authorised carrier vessels	Since 01.07.2008	N/A	N/A	N/A	N/A	No carrier vessel.	
8.4.		Report on results of investigations on possible infractions	13.02.2018	N/A	N/A	N/A	N/A	Not participating in ROP.	
8.5.		ROP fee (call 14/12/2016)	06.04.2018	N/A	N/A	N/A	N/A	Not participating in ROP.	
9. Observers									

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				Timeliness	Content	Timeliness	Content		
9.1.	Res. 11/04	Regional Observer Scheme ² (No. of vessels monitored and coverage by gear type)	16.03.2018	N/A	N/A	N/A	N/A	Has indicated no vessel active in 2016 (Letter received 29.06.17) Not an IOTC Coastal State.	
9.2.		• 5% Mandatory, at sea (All vessels) ²	Since 2013	N/A	N/A	N/A	N/A		
9.3.			• 5% Artisanal landings ²	Since 2013	N/A	N/A	N/A		N/A
9.4.					N/A	N/A	N/A		N/A
9.5.		Observer reports	150 days after trip	N/A	N/A	N/A	N/A		
10. Statistical document programme									
10.1	Res. 01/06	1 st Semester report (2017)	01.10.2017	N/A	N/A	N/A	N/A	Does not import tuna Source IOTC-2018-CoC15-CQ20	
10.2		2 nd Semester report (2016)	01.04.2017	N/A	N/A	N/A	N/A		
10.3		Annual report ² (2016)	16.03.2018	N/A	N/A	N/A	N/A	Has indicated no vessel active in 2016 (Letter received 29.06.17)	
10.4		Information on authorised institutions and personnel	Since 01.07.2002	C	C	C	C	Last Update 25.02.17	
11. Port inspection									
11.1	Res. 05/03	Port inspection programme	01.07	N/A	N/A	N/A	N/A	Not an IOTC coastal State.	
11.2	Res. 16/11	List of designated ports	Since 31.12.10	N/A	N/A	N/A	N/A		
11.3		Designated competent Authority		N/A	N/A	N/A	N/A		
11.4		Prior notification periods		N/A	N/A	N/A	N/A		
11.5		Inspection report	3 days after inspection	N/A	N/A	N/A	N/A		
11.6		At least 5% inspection of LAN or TRX	Since	N/A	N/A	N/A	N/A		
11.7	Denial of entry in port	01.03.2011	N/A	N/A	N/A	N/A			
12. Market									
12.1	Res. 10/10	Report on import, landing and transshipment of tuna and tuna-like fish products in ports ²	16.03.2018	C	C	N/C	N/C	No IR provided for the CoC15. Has 55 vessels on the the Record of authorised vessels. Mandatory report not provided for 2017.	

Feedback to Philippines on the level of implementation of IOTC Conservation and Management Measures identified by the CoC14 in 2017.

Feedback: With regards to the level of compliance by Philippines to the decisions of the Commission, the Compliance Committee noted certain issues that required attention. These concerns were communicated to Philippines by the Chair of the Commission in a letter dated 26th May, 2017.

• Has not provided a response to the feedback letter, as requested by the Commission.
• Has not provided IMO number for vessels eligible, as requested by Resolution 15/04.
• Has not provided all the mandatory information to IOTC Standard on the List of Authorized vessels 24 metres in length overall or more, missing Operating Port and IMO Number, as required by Resolution 15/04.
• Has not provided the national scientific report as requested by the SC.
• Has not provided the report on import, landing and transshipment of tuna and tuna-like fish products in ports to IOTC Standard, as requested ny Resolution 10/10

Response: No response to the letter of the Chair of the Commission was provided by Philippines.

Current issues on the level of implementation by Philippines of IOTC Conservation and Management Measures identified for discussion in the CoC15 in 2018.

Having reviewed the 2018 Compliance Report for Philippines, the Chair of the Compliance Committee has identified the following significant non-compliance issues for discussion.

Compliance issues	Current status (2018)	Previous Status (2017)
Repeated compliance issues		
• Has not provided a response to the feedback letter, as requested by the Commission.	N/C	N/C
• Has not provided the national scientific report, as requested by the SC.	N/C	N/C
• Has not provided IMO number for vessels eligible, as requested by Resolution 15/04.	P/C	N/C
• Has not provided all the mandatory information to IOTC Standard on the List of Authorized vessels 24 metres in length overall or more, missing Operating Port and IMO Number, as required by Resolution 15/04.	P/C	P/C
Non-repeated compliance issues		
• Has not provided the implementation report, as requested by the Agreement.	N/C	C
• Has not provided the List of Active vessels in 2017, as required by Resolution 10/08	N/C	C
• Has not provided the report on import, landing and transshipment of tuna and tuna-like fish products in ports, as requested ny Resolution 10/10	N/C	C
• Has not provide the Report of progress on implementation of FADs management plan, as required by Resolution 17/08.	N/C	N/A
• Has not provide the FADs management plan, as required by Resolution 17/08.	N/C	N/A
• Has not reported actions taken to implement reporting obligations & improve data collection of catches, as required by Resolution 16/06.	N/C	N/A
• Has not provided the mandatory report on the implementation of the FAO guideline to reduce mortality of sea turtles, as requested by Resolution 12/04.	N/C	N/A
• Has not provided information on the Instances of Cetaceans encircled, as required by Resolution 13/04.	N/C	N/A

• Has not provided information on the Instances of Whale Sharks encircled, as required by Resolution 13/05.	N/C	N/A
• Has not reported on transshipments by flag vessels in foreign ports, as required by Resolution 17/06	N/C	N/A