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## **DRAFT ANNOTATED AGENDA FOR THE FOURTEENTH SESSION OF THE COMPLIANCE COMMITTEE**

Updated: 13 May 2018

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**Date:** 13–15 and 17 May, 2018

**Location:** Bangkok, Thailand

**Venue:** Windsor Suites and Convention Hotel

**Time:** 0900–1700 daily

**Chair:** Mr Hosea Gonza Mbilinyi, **Vice Chair:** Ms Anne-France Mattlet

**1. OPENING OF THE SESSION (Chair)**

**2. ADMISSION OF OBSERVERS (Chair)**

*In accordance with Article VII of the IOTC Agreement on 'Observers' and Rule XIV of the IOTC Rules of Procedure on the 'Participation by observers', the list of Observers present from FAO, Members and Associate Members of FAO, intergovernmental organisations, non-governmental organisations, consultants and experts, will be presented by the Chair.*

**3. ADOPTION OF THE AGENDA AND ARRANGEMENTS FOR THE SESSION (Chair)**

- 3.1. IOTC–2018–CoC15–01a: Draft Agenda.
- 3.2. IOTC–2018–CoC15–01b: Draft Annotated Agenda.
- 3.3. IOTC–2018–CoC15–02: Draft List of Documents.

**4. OVERVIEW OF THE IMPLEMENTATION OF IOTC CONSERVATION AND MANAGEMENT MEASURES (Chair / Secretariat)**

- 4.1 IOTC–2018–CoC15–03: The Summary Report on the level of Compliance, is introduced by the Secretariat.
- 4.2 IOTC–2018–CoC15–04a: Report on transshipments Resolution 14/06 - Secretariat's report, is introduced by the Secretariat.
- 4.3 IOTC–2018–CoC15–04b: A Summary of the IOTC Regional Observer Programme During 2016 - Contractor's report, is introduced by the Secretariat.
- 4.4 IOTC–2018–CoC15–05 Rev1: Status of the implementation of Fleet Development Plans, is introduced by the Secretariat.
- 4.5 IOTC-2018-CoC15-06: Implementation of reporting obligations of nominal catch data (IOTC Resolution 16/06)

**5. NATIONAL REPORTS ON THE PROGRESS OF IMPLEMENTATION OF CONSERVATION AND MANAGEMENT MEASURES (Chair / Secretariat)**

*In accordance with Article X of the IOTC Agreement on 'Implementation' –:*

1. *Each Member of the Commission shall ensure that such action is taken, under its national legislation, including the imposition of adequate penalties for violations, as may be necessary to make effective the provisions of this Agreement and to implement conservation and management measures which become binding on it under paragraph 1 of Article IX.*
  2. *Each Member of the Commission shall transmit to the Commission an annual statement of the actions it has taken pursuant to paragraph 1. Such statement shall be sent to the Secretary of the Commission not later than 60 days before the date of the following regular session of the Commission.*
- 5.1 IOTC–2018–CoC15–IR01–35: Reports of Implementation for 2016, is introduced by the Secretariat. A more detailed consideration of individual CPCs' Report of Implementation shall take place in parallel with Agenda item 6.

**6. REVIEW OF THE COUNTRY BASED COMPLIANCE REPORTS, RESPONSES TO THE 2017 FEEDBACK LETTER AND IDENTIFICATION OF CHALLENGES ENCOUNTERED IN THE IMPLEMENTATION OF IOTC CMMS – Appendix V of the IOTC Rules of Procedure (Chair / Secretariat)**

- 6.1. IOTC–2018–CoC15–CR01–35: Review of individual CPC Compliance Status against IOTC Conservation and Management Measures.
- 6.2. IOTC–2018–CoC15–FL01–35: Responses to the Feedback Letter issued in 2017.
  - 6.2.1 The Compliance Report of each CPC is introduced by the Secretariat, with emphasis placed on the partially and non-compliant issues. CPCs are invited to comment on their individual Compliance Report (reasons, challenges and remedial actions, etc.) and on the Compliance Reports of other CPCs, taking into consideration the information provided in the CPCs' Report of Implementation and the Responses to the Feedback Letter.
  - 6.2.2 Identification of challenges encountered in the implementation of IOTC CMMs.
  - 6.2.3 Discussion on the current compliance assessment process and a proposal to amend Appendix V of the IOTC Rules of Procedure - the Compliance Committee terms of reference. CPCs are invited to comment on the current process and the European Union is invited to introduce the proposal.

**7. REVIEW OF ADDITIONAL INFORMATION RELATED TO IUU FISHING ACTIVITIES IN THE IOTC AREA OF COMPETENCE (Chair / Secretariat)**

- 7.1. IOTC–2018–CoC15–08a: Complementary elements for discussions under item 7 of the Compliance Committee. Cases of illegal fishing activities pursued by CPCs in the intersessional period are introduced by the Secretariat and the concerned CPCs are invited to provide additional information and comments. CPCs are invited to provide comments and/or proposals on the cases listed in this document.
- 7.2. IOTC–2018–CoC15–08b Rev2: Summary report on possible infractions observed under the IOTC Regional Observer Programme, is introduced by the Secretariat. CPCs are invited to provide their comments on the results of the investigation provided by the concerned fleets.
- 7.3. IOTC–2018–CoC15–08b Add1: Identification of repeated infringements under the IOTC Regional Observer Programme, is introduced by the Secretariat. CPCs are invited to provide their comments/observations on the vessels listed in this document.
- 7.4. IOTC-2018–CoC15-08c: Reporting of vessels in transit through United Kingdom (OT) waters for potential breach of IOTC Conservation and Management Measures. The United Kingdom (OT) is invited to introduce this document. CPCs are invited to provide their comments/observations on this document.

**8. REVIEW OF THE IUU VESSELS LIST, THE 2018 DRAFT IUU VESSELS LIST AND THE INFORMATION SUBMITTED BY CPCs RELATING TO ILLEGAL FISHING ACTIVITIES IN THE IOTC AREA OF COMPETENCE – RES.17/03 (Chair / Secretariat)**

- 8.1. IOTC–2018–CoC15–09 and IOTC-2018-CoC15–09 Add1: The IOTC IUU Vessels List, the 2018 Draft IUU Vessels List and the information provided by CPCs and concerned flag State is introduced by the Secretariat.
  - 8.1.1 India is invited to presents the case for the removal of the 10 Indian vessels from the IUU Vessels List and CPCs are invited to provide their comments, observations and recommendations.
  - 8.1.2 The European Union is invited to present the case for the inclusion of the carrier vessel, RENOWN REEFER, to the Provisional IUU Vessels List and the flag State, Honduras, and CPCs are invited to provide their comments, observations and recommendations.
  - 8.1.3 The European Union is invited to present the case for the inclusion of the four fishing vessels, CHAICHANACHOKE 8, CHAINAVEE 54, CHAINAVEE 55 and SUPPHERMNAVEE 21, to the Provisional IUU Vessels List and CPCs are invited to provide their comments, observations and recommendations.

*In accordance to paragraph 17 of IOTC Resolution 17/03, the IOTC Compliance Committee [...] shall recommend to the Commission which, if any, vessels should be added to or removed from the IUU Vessel List.*

*In accordance to paragraph 13 of IOTC Resolution 17/03, if the IOTC Compliance Committee is satisfied that the documented information establishes that the vessel (included in the Draft IUU Vessels List) carried out IUU fishing activities, it shall include the vessel or vessels concerned in the Provisional IUU Vessel List.*

## **9. REVIEW OF DFAD MANAGEMENT PLANS (Chair / Secretariat)**

- 9.1. IOTC–2018–CoC15–10: The summary of compliance with the drifting Fish Aggregating Devices Management Plans, is introduced by the Secretariat. CPCs are invited to provide their comments/observations on this document.

## **10. UPDATE ON PROGRESS REGARDING THE PERFORMANCE REVIEW – COMPLIANCE RELATED ISSUES (Chair / Secretariat)**

- 10.1 IOTC–2018–CoC15–07: Performance review update (Resolution 16/03 – on the performance review follow-up), is introduced by the Secretariat. CPCs are invited to provide their comments/observations on this document.

## **11. REVIEW OF RECOMMENDATIONS REQUIRING INTERSESSIONAL ACTIONS, FROM CoC13 AND THE 20<sup>TH</sup> ANNUAL SESSION (Chair / Secretariat)**

- 11.1 IOTC-2018–CoC15-12 – The implementation of Recommendations relevant to the Compliance Committee, is introduced by the Secretariat. CPCs are invited to provide their comments/observations/updates on this document.

## **12. ACTIVITIES BY THE SECRETARIAT IN SUPPORT OF CAPACITY BUILDING FOR DEVELOPING CPCs – RESOLUTION 16/10 (Secretariat)**

- 12.1. IOTC–2018–CoC15–11: Summary report on Compliance Support Activities. CPCs are invited to provide their comments/observations/updates on work conducted by the Secretariat during the intersessional period.

## **13. REPORTS OF WORKING PARTY AND WORKSHOP RELATED TO COMPLIANCE (Chair/Chair WPICMM/Secretariat)**

- 13.1. IOTC-2018-WPICMM01-R and IOTC-2018-WPICMM01-Work Plan - The Chairperson of the WPICMM is invited to present an overview of the first meeting of the Working Party, the workplan for the Working Party for the period 2018 – 2022 and the recommendations from the first meeting of the Working Party. CPCs are invited to provide their comments/observations on the first WPICMM meeting, workplan and recommendations.
- 13.2. IOTC-2018-eMARIS-R – The Report of the consultation and validation workshop on the development of an IOTC electronic monitoring and reporting information system is introduced by the Secretariat. CPCs are invited to provide their comments/observations on the workshop recommendations.

## **14. REVIEW OF REQUESTS FOR ACCESS TO THE STATUS OF COOPERATING NON-CONTRACTING PARTY - Appendix III of the IOTC Rules of Procedure (Chair)**

- 14.1 IOTC–2018–CoC15– CNCP01: Request for the status of Cooperating Non-Contracting Party by. Bangladesh, is introduced by the Secretariat. Bangladesh is invited to present its request for the status of Cooperating Non-Contracting Party. CPCs are invited to provide their comments/observations/recommendations on Bangladesh’s request.
- 14.2 IOTC–2018–CoC15–CNCP02: Request for the status of Cooperating Non-Contracting Party by. Curaçao, is introduced by the Secretariat. Curaçao is invited to present its request for the status of Cooperating Non-Contracting Party. CPCs are invited to provide their comments/observations/recommendations on Curaçao’s request.
- 14.3 IOTC–2018–CoC15–CNCP03: Request for the status of Cooperating Non-Contracting Party by. Liberia, is introduced by the Secretariat. Liberia is invited to present its request for the status of Cooperating Non-Contracting Party. CPCs are invited to provide their comments/observations/recommendations on Liberia request.
- 14.4 IOTC–2018–CoC15–CNCP04: Request for the status of Cooperating Non-Contracting Party by Senegal, is introduced by the Secretariat. Senegal is invited to present its request for the status of

Cooperating Non-Contracting Party. CPCs are invited to provide their comments/observations/recommendations on Senegal's request.

**15. OTHER BUSINESS** (Chair)

15.1 Date and place of the 16<sup>th</sup> and 17<sup>th</sup> Sessions of the Compliance Committee.

**16. ADOPTION OF THE REPORT OF THE 15<sup>th</sup> SESSION OF THE COMPLIANCE COMMITTEE**  
(Chair)

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