

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	C	C	Received 16.03.18	
1.2.	Rules Of P.	Compliance Questionnaire.	28.02.2018	C	C	C	C	Received 27.02.18	
1.3.	SC	National Scientific Report.	15.11.2017	C	C	C	C	Received 03.11.17	
1.4.	Commission	Feedback letter.	16.03.2018	L	P/C	C	C	Received 16.03.18.	
2. Management Standards									
2.1.	Res. 15/04	Documents listed in this resolution on board ²	16.03.2018	C	C	C	C	Legal Reference: Minister Regulation No. 26 year 2013 and No. 57 year 2014.	
		Marking of vessels ²		C	C	C	C	Legal reference: Minister Regulation No. 23 year 2013.	
		Marking of gears ²		C	P/C	C	P/C	Has indicated that gears are marked. Source IOTC-2018-CoC15-CQ08. No legal reference provided.	
		Marking of FADs ²		C	C	C	C	Legal Reference: Minister Regulation No. 26 year 2014.	
		Logbook on board ²		C	C	C	C	Legal Reference: Minister Regulation No. 48 year 2014.	
		Official authorisation to fish outside National Jurisdictions.	Since 15.02.2014	C	C	C	C	Received 14.02.14	
		IMO number for eligible vessels.	Since 01.01.2016	L	C	L	C	Has 289 vessels in the RAV reported as not eligible.	All Indonesian fishing vessels are made from wood. Based on IMO Resolution A.1078, wooden vessel in general is not eligible to have IMO number.
2.2.	Res. 15/01	Official fishing logbooks.	Since 15.02.2016	C	C	C	C	Updated 01.03.16	
2.3.	Res. 17/07	Ban on large-scale driftnets ²	16.03.2018	C	C	C	C	Banned since 2011, Legal Reference: Ministerial Regulation No. 02 of 2011.	
2.4.	Res. 17/08	FADs management plan.	31.12.2013	C	C	L	N/A	Received 14.05.18. Pers comm IDN does not have DFADs.	

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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		Report of progress on implementation of FADs management plan.	16.03.2018	C	C	C	C	Received 16.03.18	
2.5.	Res. 16/07	Prohibition of surface or submerged artificial lights to attract fish.	27.09.2016	C	C	C	C	Legal Reference: Ministerial Regulation No. 71 of 2016	
2.6.	Res. 16/08	Prohibition of aircrafts and unmanned aerial vehicles.	27.09.2016	L	C	C	C	Legal Reference: Ministry Regulation No. 71/PERMEN-KP/2016	
2.7.		Report on methods for achieving the YFT catch reductions.	16.03.2018	C	C	C	C	Information received 16.03.18, Source: IOTC-2018-CoC15-IR08.	
2.8.	Res. 17/01	Purse seiners served by supply vessel.	01.01.2018			N/A	N/A	No SP in the RAV	
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	C	C	Information received 16.03.18. Source: IOTC-2018-CoC15-IR08.	
3. Reporting on Vessels									
3.1.	Res. 10/08	List of Active vessels	15.02	C	C	L	P/C	Received 06.03.18. Some mandatory information missing: registration number.	
3.2.	Res. 15/11	Fleet Development Plan (FDP).	By 31.12.2010 (10 years)	C	C	C	C	Update received 02.02.17;	
3.3.	Res. 15/11	Reference Capacity							
		List of vessels ³ for Tropical Tuna during 2006.	31.12.2009	C	C	C	C	Received 05.07.07	
		List of vessels ³ for SWO and ALB during 2007		N/A	N/A	N/A	N/A	No vessels targeting SWO & ALB in 2007..	
3.4.	Res. 15/04	List of Authorized vessels 24 metres in length overall or more	Since 01.07.2003	C	C	L	C	Last Update 04.05.18	List of authorised vessels 24 meters in LOA with updated authorisation period and List to be deleted as Attachment 1.
3.5.		List of Authorized vessels (less than 24m, operating in waters outside EEZ of the flag state)	Since 01.07.2006	C	C	L	C	Last Update 04.05.18	List of authorised vessels 24 meters in LOA with updated registration number & authorisation period and List to be deleted as Attachment 1.
3.6.	Res. 14/05	List of foreign vessels licensed in EEZ	15.02	N/A	N/A	N/A	N/A	Source: IOTC-2018-CoC15-CQ08. Does not license foreign fishing vessel.	
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	VMS adopted in 2007. Legal Reference: Ministerial Regulation No.10/2013.	

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4.2.		VMS report on implementation and technical failures	30.06	C	C	L	C	Received 04.05.18.	<ul style="list-style-type: none"> Active vessels in 2016 were 271 units. Number of vessel obligated to install VMS were 167 units and 132 units have installed VMS Number of vessel not obligated to install VMS were 104 units and 26 units have installed VMS. Based on number of vessel obligated to install VMS, the coverage level of VMS implementation is 79% (132 units).
4.3.		VMS implementation plan	30.04.2016	N/C	N/C	C	C	Implementation plan submitted 16.03.18. 72 % coverage in 2017.	
5. Mandatory statistical requirement – Flag State CPCs									
5.1.	Res. 15/02 & Res 15/05	Nominal Catch							
		• Coastal fisheries	30.06	C	C	L	C	Data received: 03.11.17	
		• Surface fisheries: PS, BB, GN	30.06	C	P/C	L	P/C	Date received: 03.11.17. Combined catch reports for large and small scale vessels; Date received: 04-05-18. Submitted partial data from sampling programme from 7 landing sites only. Not raised to total catch	Nominal catch for surface fisheries from PELAGOS system as attached Attachment 3.
		• Longline fisheries	30.12	C	P/C	C	P/C	Date received: 30.06.17. Data not reported for fleet based outside Indonesia	
5.2.		Catch & Effort							
		• Coastal fisheries	30.06	N/C	N/C	L	P/C	Date received: 04.05.18. Submitted partial data from sampling programme from 7 landing sites only. Not raised to total catch	
		• Surface fisheries: PS, BB, GN	30.06	N/C	N/C	N/C	N/C	No data provided	

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5.3.		<ul style="list-style-type: none"> Longline fisheries 	30.12	N/C	N/C	N/C	N/C	Catch-and-effort data received on 04.05.18 are not submitted according to the requirements of Resolution 15/01 (i.e., data should be derived from logbooks collected by the Master of the fishing vessel. Data collected by observers cannot be submitted in place of logbooks, in the case of catch-and-effort data).	Form 3CE for Catch & Effort data from observer data as attached Attachment 5.	
		Size Frequency								
		<ul style="list-style-type: none"> Coastal fisheries 	30.06	N/C	N/C	N/C	N/C	Received 16.03.18, summary of size frequency data available from pelagos. No detailed on size, month, gear.	We have informed size frequency for the coastal and surface fisheries (lift net, troll line, handline, purse seine) through feedback letter. This data are using Pelagos system since 2016. However, until this compliance assesments is submitted, we are still having problem on processing the data due to error in the exporting the data from the Pelagos sytem to excel format.	
		<ul style="list-style-type: none"> Surface fisheries: PS, BB, GN 	30.06	N/C	N/C	N/C	N/C	Received 16.03.18, summary of size frequency data available from pelagos. No detailed on size, month, gear.	Same comment as above.	
		<ul style="list-style-type: none"> Longline fisheries 	30.12	C	P/C	C	P/C	Data received: 30.06.17; Not by IOTC standard, no spatial informaiton		
5.4.		Fish Aggregating Devices (FAD)								
		Supply vessels	30.06	N/A	N/A	N/A	N/A	No SP in the RAV.		
		Days at sea by supply vessels	30.06	N/A	N/A	N/A	N/A			
		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	C	C	L	C	Data received: 03.11.17		
		Submission of data regarding Sharks – Catch & effort	30.06	N/C	N/C	N/C	N/C	No data provided for sharks. Attachment 5a submitted 06.03.18 and attachment 6 submitted 04.05.18 is a	We have informed this information through attachment 5a of feedback letter. To emphasize this	

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								summary of papers provided for IOTC Working Parties.	information, herewith we re-attach Catch & Effort of shark, Attachment 6.
		Submission of data regarding Sharks – Size frequency	30.06	N/C	N/C	N/C	N/C	Received 16.03.18, summary of size frequency data available from pelagos. No detailed on size of fish, month, gear, grid. Attachments 5n and 5c submitted 06.03.18 and attachments 7 and 8 are communications between Indonesia and IOTC Secretariat relating to accessing Indonesian data on blue sharks.	We have informed this information through attachment 5b and 5c of feedback letter. To emphasize this information, herewith we re-attach size frequency information of shark, Attachment 7 and 8.
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	Banned since 2012, Legal Reference: Minister Regulation No. 12/2012.	
6.3.	Res. 13/06	Prohibition on oceanic whitetip sharks	Since 14.08.2013	C	C	C	C	Banned since 2012, Legal Reference: Minister Regulations No. 59/2014 and amended by 34/2015.	
6.4.		Report on progress of implementation of the FAO Guidelines and this Resolution ²	16.03.2018	C	C	C	C	Report received 16-03-18.	
6.5.	Res. 12/04	Data on interactions with marine turtles	30.06	C	C	C	C	Data received: 13.11.17, Source: IOTC-2017-SC20-NR09. 23 interactions in 2016	
6.6.		Carry line cutters and de-hookers on board (Longliners)	Since 06.08.2009	C	C	C	C	Obligation is in place since 2012; Legal Reference: Ministerial Regulations 18/2010; 12/2012 and 30/2012.	
6.7.		Carry dip nets (Purse seiners)	Since 06.08.2009	C	C	C	C		
6.8.	Res. 12/06	Seabirds report ²	16.03.2018	C	C	C	C	Data received: 13.11.17, Source: IOTC-2017-SC20-NR09. nil interaction in 2016	
6.9.		Implementation of mitigation measures south of 25°S	Since 01.11.2010	C	C	C	C	Legal Reference: Ministerial Regulation 12/2012.	
6.10	Res. 13/04	Data on interactions with Cetaceans	30.06 (All gears)	C	C	C	C	Data received: 13.11.17, Source: IOTC-2017-SC20-NR09. NIL interaction in 2016	
		Instances of Cetaceans encircled ²	For PS 16.03.2018	C	C	C	C	Report received 16.03.18. No instances reported in 2017. Source: IOTC-2018-CoC15-IR08.	
6.11	Res 13/05	Data on interactions with Whale Sharks	30.06 (All gears)	C	C	C	C	Data received: 13.11.17, Source: IOTC-2017-SC20-NR09. 23 interactions in 2016	

N°	Source	Information required	Deadline/ Remark	Previous	Status ¹	Current	Status	Observations	CPC Remarks
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		Instances Whale Sharks encircled ²	For PS 16.03.2018	C	C	C	C	Report received 16.03.18. No instances reported in 2017. Source: IOTC-2018-CoC15-IR08.	
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	L	N/A	Received: 16.03.18.	Transshipment at sea is prohibited.
8.2.		Transshipments in port report ²	16.03.2018	N/C	N/C	L	N/A	Received: 09.05.18 – Nil report	Based on Ministry Regulation, transshipment is prohibited both transshipment at sea and in port. The Indonesia vessel must land their catch at port in Indonesia.
8.3.		List of Authorised carrier vessels	Since 01.07.2008	N/A	N/A	N/A	N/A	cf. Resolution 17/06, Para 19 & 20, and Annex IV.	Transshipment at sea is prohibited in Indonesia waters.
8.4.		Report on results of investigations on possible infractions	13.02.2018	N/A	N/A	N/A	N/A		
8.5.		ROP fee (call 09.03.18)	06.04.2018	N/A	N/A	N/A	N/A		
9. Observers									
9.1.	Res. 11/04	Regional Observer Scheme ² (No. of vessels monitored and coverage by gear type)	16.03.2018	C	N/C	C	P/C	Received 04.05.18: 7 vessels monitored; 2 PS (0.33%) and 5 LL (1.59%).	Observer report as attached, Attachment 12.
9.2.			Since 2013	C	N/C	L	P/C		

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9.3.		<ul style="list-style-type: none"> 5% Mandatory, at sea (All vessels)² 						7 vessels monitored in 2016; difficult to estimate the coverage rate as the observer reports submitted are incomplete (e.g. not providing the number of hooks observed).	Report already submitted in the Implementation Report 2017 with no. of vessel monitored were In 2016, Indonesia also deployed observer on the Gill net vessel (5 observers) as well as Hand Line vessel (4 observers). However, those vessels were small scale vessels and operated in the Indonesia Territorial waters (Indian Ocean). Reported in the National Scientific Report to the IOTC, 2017.
9.4.		<ul style="list-style-type: none"> 5 % Artisanal landings² 	Since 2013	C	C	C	C	Form RC >70% coverage	
9.5.		Observer reports	150 days after trip	N/C	N/C	L	P/C	Date received 04.05.18; Seven reports submitted; the reports are missing information (i.e., number of hooks & sets information);	
10. Statistical document programme									
10.1		1 st Semester report (2017)	01.10.2017	N/A	N/A	N/A	N/A	Source IOTC-2018-CoC15-CQ08; Indonesia did not import BET in 2017.	
10.2		2 nd Semester report (2016)	01.04.2017	N/A	N/A	N/A	N/A	Source IOTC-2018-CoC15-CQ09; Indonesia did not import BET in 2016.	
10.3	Res. 01/06	Annual report ² (2016)	16.03.2018	L	C	C	C	Report received 28.04.17. Significant difference exists between imports reported by JPN and EU.	BET Statistical Document Data for 2016 reported by Indonesia were 432,315.85 kg with importing countries are Japan (250,208.23 kg), China (30 kg), EU (104,814,22 kg), USA (47,342.4 kg) dan Vietnam (29,921 kg). Meanwhile, based on Report by countries importing for 2016, Indonesia export as much as 240,116 kg to Japan (209,418 kg) and UE (30,698 kg). Indonesia's report data is much higher than importing countries report data, which

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									means Indonesia has reported all BET statistical documents recorded. Differences should be clarified by importing countries.
10.4		Information on authorised institutions and personnel	Since 01.07.2002	C	C	C	C	Last Update 11.11.16	
11. Port inspection									
11.1	Res. 05/03	Port inspection programme	01.07	N/A	N/A	L	N/A	Received and pers comm: 14.05.18. No FFV made use of its ports 2016.	Indonesia is still in process for PSM legislation and coordination with other institutions including to set Benoa port as designated port for PSM.
11.2		List of designated ports	Since 31.12.10	C	C	C	C	Has designated 5 ports	Same remarks as in 11.1
11.3		Designated competent Authority		C	C	C	C		
11.4		Prior notification periods		C	C	C	C		
11.5	Res. 16/11	Inspection report	3 days after inspection	N/A	N/A	N/A	N/A	Source IOTC-2018-CoC15-CQ08: Call in port: 0 ; Foreign vessel inspected: 0;	Same remarks as in 11.1
11.6		At least 5% inspection of LAN or TRX	Since 01.03.2011	N/A	N/A	L	N/A	Received and pers comm: 14.05.18. No FFV made use of its ports 2017.	
11.7		Denial of entry in port		C	C	C	C	Source: IOTC-2018-CoC15-CQ08. No FFV denied entry in 2017.	
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	N/C	N/C	C	P/C	Received: 16.03.18. Not to IOTC Standard. Missing information on landing and transshipments. e-PSM application: 2 last port of calls reported in Indonesia (Benoa) in 2017.	No AREP through e-PSM nor email from epsm@iotc.org was received in 2017 by Indonesia Government.

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

• Has not reported Nominal catch to IOTC Standard for the surface fisheries (Combined catch reports for small scale and large scale vessels.), as required by Resolution 15/02.
• Has not reported Nominal catch to IOTC Standard for the longline fisheries (Data not reported for Indonesian LL based outside Indonesia), as required by Resolution 15/02.
• Has not reported Catch & effort for the coastal, surface and longline fisheries, as required by Resolution 15/02.
• Has not reported size frequency for coastal and surface fisheries, as required by Resolution 15/02
• Has not reported size frequency for longline fishery, to IOTC standard, as required by Resolution 15/02.
• Has not reported Catch and effort and size frequency on sharks, as required by Resolution 05/05.
• Has not provided the mandatory report on at sea transshipments to IOTC Standard, as required by Resolution 14/06.
• Has not implemented the observer scheme, as required by Resolution 11/04
• Has not provided a complete response to the Letter of Feedback.
• Has not provided a VMS implementation plan, as required by Resolution 15/03.
• Has not provided a report on import, landing and transhipment of tuna and tuna-like fish products in ports, as required by Resolution 10/10.

Response: The response to the letter of the Chair of the Commission was provided by Indonesia on 16 March 2018.

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

Having reviewed the 2018 Compliance Report for Indonesia, 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 reported nominal catch to IOTC standard for the surface fisheries (combined catch reports for small scale and large scale vessels.), as required by Resolution 15/02.	P/C	P/C
• Has not reported nominal catch to IOTC standard for the longline fisheries (data not reported for Indonesian LL based outside Indonesia), as required by Resolution 15/02.	P/C	P/C
• Has not reported catch & effort for the coastal fisheries, as required by Resolution 15/02.	P/C	N/C
• Has not reported catch & effort for the surface and longline fisheries, as required by Resolution 15/02.	N/C	N/C
• Has not reported size frequency for coastal and surface fisheries, as required by Resolution 15/02.	N/C	N/C

• Has not reported size frequency for longline fisheries, as required by Resolution 15/02.	P/C	P/C
• Has not reported catch and effort and size frequency on sharks, as required by Resolution 17/05.	N/C	N/C
• Has not implemented the regional observer scheme, as required by Resolution 11/04.	P/C	P/C
• Has not submitted observer reports to the standard required by Resolution 11/04.	P/C	P/C