

Compliance Summary Tables

COC\_308B

		2015		2016		
CPC	Potential issues of non-compliance-2015	Response / explanation by CPC	Actions taken in 2015	Potential issues of non-compliance-2016	Response / explanation by CPC	Actions taken in 2016
ALBANIA	<b>Annual Reports/ Statistics:</b> No Task II Catch & Effort or size data received. The annual report presents data of 2014.	Albania is working to improve its data collection.	Commission to send letter on reporting issues, including a request for clarification and updates, as necessary, to ensure 2015 Annual Report contains information required for 2015.	<b>Annual Reports/ Statistics:</b> No Annual Report submitted (Parts 1 and 2). No task I T1FC fishing fleet form received. No STATS of any kind for 2015 were reported during 2016. Only summary table part 1 submitted late in November.	Albania has <u>restructured duties recently.</u> <u>Next year will be on time.</u>	
	<b>Conservation and Management Measures:</b> 14-04: Fishing plan received after the deadline.			<b>Conservation and Management Measures:</b> No submission of MED-SWO list of authorised vessels and no closure report (Rec. 13-04); Rec. 14-04, paras 19 & 52: late submission of E-BFT catching vessel; late submission of 14-04 implementation report. BCD annual report submitted late, Rec.11-20.		
	<b>Quotas and catch limits:</b> Compliance tables received late.			<b>Quotas and catch limits:</b> Compliance tables received late. <u>E-BFT overcatch in 2015.</u>		
	<b>Other issues:</b> No reply to letter of concern. PNC reports contained in COC-305.			<b>Other issues:</b> PNCs under ROP-BFT contained in COC-305. <u>EU informed that no reply to the inspection report (Rec. 14-04, Annex 7) was received.</u>		

		2015		2016		
<i>CPC</i>	<i>Potential issues of non-compliance-2015</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2015</i>	<i>Potential issues of non-compliance-2016</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2016</i>
<b>ALGERIA</b>	<b>Annual Reports/ Statistics:</b>	Algeria investigates all PNCs and takes necessary measures every time there is an incident in order to prevent reoccurrence.	No action necessary.	<b>Annual Reports/ Statistics:</b> Task II size (ST04) for 2015 (BFT only and require correction).		
	<b>Conservation and Management Measures:</b>			<b>Conservation and Management Measures:</b> Rec. 13-13, paras 5bis/5tris: missing IRN number (IMO or other) for 1 vessel.		
	<b>Quotas and catch limits:</b>			<b>Quotas and catch limits:</b> <u>E-BFT overcatch in 2015.</u>		
	<b>Other issues:</b> PNC reports and explanation contained in COC-305.			<b>Other issues:</b> PNC reports and explanation contained in COC-305.		

CPC	2015			2016		
	Potential issues of non-compliance-2015	Response / explanation by CPC	Actions taken in 2015	Potential issues of non-compliance-2016	Response / explanation by CPC	Actions taken in 2016
ANGOLA	<b>Annual Reports/ Statistics:</b> No Annual Report submitted. No Task I Fleet Characteristics or size data submitted.	Artisanal data were submitted. Full information will be submitted later. No vessels over 20 m.	Letter on reporting issues.	<b>Annual Reports/ Statistics:</b> Summary table <u>Part 1 and summary table Part II</u> are missing from Annual Report.	In November Angola informed the Secretariat of the following: We have not sent the compliance tables previously as we do not have Angolan vessels for tuna fisheries. Therefore, our catches are considered (0.0). Tuna species in Angola were caught by contracted vessels with foreign flags.	
	<b>Conservation and Management Measures:</b>			<b>Conservation and Management Measures:</b>		
	<b>Quotas and catch limits:</b> No compliance tables received.			<b>Quotas and catch limits:</b> No Compliance tables received		
	<b>Other issues:</b> No reply to letter of concern. Response to letter of prohibition regarding 2013 catches received late/during the meeting.			<b>Other issues:</b>		

	2015			2016		
<i>CPC</i>	<i>Potential issues of non-compliance-2015</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2015</i>	<i>Potential issues of non-compliance-2016</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2016</i>
<b>BARBADOS</b>	<b>Annual Reports/ Statistics:</b> Part I of Annual Report received late.	Not present at the meeting.	Letter on N. SWO management plan and lack of response to 2014 letter on prohibition of retention of certain species in 2015 under Rec. 11-15.	<b>Annual Reports/ Statistics:</b>		
	<b>Conservation and Management Measures:</b> Rec. 13-02: No N. Swo management plan received in 2015.			<b>Conservation and Management Measures:</b> No N-SWO plan received (Rec. 13-02).		
	<b>Quotas and catch limits:</b>			<b>Quotas and catch limits:</b> <u>overharvest of BUM: 33 t.</u>		
	<b>Other issues:</b> No response to letter of prohibition regarding 2013 catches.			<b>Other issues:</b>		

		2015		2016		
<i>CPC</i>	<i>Potential issues of non-compliance-2015</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2015</i>	<i>Potential issues of non-compliance-2016</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2016</i>
<b>BELIZE</b>	<b>Annual Reports/ Statistics:</b> Reporting summary Part II received late. Task II size data submitted in incorrect format.		Letter on retroactive vessel authorization request, reporting, and to request information regarding potential fishing by vessel with expired authorization.	<b>Annual Reports/ Statistics:</b>		
	<b>Conservation and Management Measures:</b> Rec. 13-13/14-10 & Rec. 12-06: Vessels reported for changes/updates on P20m & Carriers lists with start dates more than 45 days prior to notification. No N. Swo management plan received in 2015.	Belize informed that its process for licence renewal is currently being modified.	<b>Actions taken by CPC:</b> Belize did reply to the COC letter reporting deficiencies.	<b>Conservation and Management Measures:</b>		
	<b>Quotas and catch limits:</b>			<b>Quotas and catch limits:</b>		
	<b>Other issues:</b> ROP_transhipment: PNC report contained in COC-305.	Belize explained that the logbook was not in the vessel and that it had been an administrative problem.		<b>Other issues:</b> ROP_transhipment: PNC report contained in COC-305.	Belize explained that the logbook was not in the vessel and that it had been an administrative problem.	

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<i>CPC</i>	<i>Potential issues of non-compliance-2015</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2015</i>	<i>Potential issues of non-compliance-2016</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2016</i>
<b>BRAZIL</b>	<b>Annual Reports/ Statistics:</b> Part I summary table of Annual Report received late. Reporting table of Part II received late. No Task I Fleet Characteristics or size data submitted.	Brazil informed that it first had to clarify its data and will then send them to the SCRS.	Letter on reporting (but noting improvement) and retroactive vessel authorization request.  <b>Actions taken by CPC:</b> no reply to COC letter reporting deficiencies.	<b>Annual Reports/ Statistics:</b> Summary table (section 3) missing from Annual Report; Annual Report summary tables contain several blanks or "N/A" without explanation.		
	<b>Conservation and Management measures:</b> 13-13/14-10 & 14-01: Retroactive registration of vessels (P20m lists and/or TROP list), including one inactive of one year prior. Rec. 13-02: No N. Swo management plan received in 2015.	Brazil acknowledged that not submitting the N-SWO plan had been recurrent.		<b>Conservation and Management measures:</b> 13-13/14-10 & 14-01/15-01: retroactive registration of "+20m & TROP"-vessels; No N-SWO plan received (Rec. 13-02).	<u>Brazil went through profound restructuring and down sizing of fisheries department.</u> <u>Comitted to not be late in the future.</u>	
	<b>Quotas and catch limits:</b> Compliance tables received late.			<b>Quotas and catch limits:</b>		
	<b>Other issues:</b> No summary report received on chartering (Rec. 13-14).	Brazil informed that the summary had not been submitted since the vessels were in port and not active.		<b>Other issues:</b>		

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	<i>Potential issues of non-compliance-2015</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2015</i>	<i>Potential issues of non-compliance-2016</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2016</i>
<b>CABO VERDE</b>	<b>Annual Reports/ Statistics:</b>		No action necessary.	<b>Annual Reports/ Statistics:</b> Annual Report summary tables contain several blanks or "N/A" without explanation.		
	<b>Conservation and Management Measures:</b>			<b>Conservation and Management Measures:</b>		
	<b>Quotas and catch limits:</b>			<b>Quotas and catch limits:</b>		
	<b>Other issues:</b>			<b>Other issues:</b>		

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	Potential issues of non-compliance-2015	Response / explanation by CPC	Actions taken in 2015	Potential issues of non-compliance-2016	Response / explanation by CPC	Actions taken in 2016
CANADA	<b>Annual Reports/ Statistics:</b>		No action necessary	<b>Annual Reports/ Statistics:</b> Late submission of Annual Report (Part 2, received after reminder/4 days late).		
	<b>Conservation and Management Measures:</b> Compliance tables received late. Incomplete data in the BCDs and incorrect unique identification number, Rec. 11-20.			<b>Conservation and Management Measures:</b>		
	<b>Quotas and catch limits:</b>			<b>Quotas and catch limits:</b>		
	<b>Other issues:</b>			<b>Other issues:</b>		



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<i>CPC</i>	<i>Potential issues of non-compliance-2015</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2015</i>	<i>Potential issues of non-compliance-2016</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2016</i>	
<b>CHINA, People's Rep.</b>	<b>Annual Reports/ Statistics:</b>		No action necessary.	<b>Annual Reports/ Statistics:</b>			
	<b>Conservation and Management Measures:</b>			<b>Conservation and Management Measures:</b>			
	<b>Quotas and catch limits:</b>			<b>Quotas and catch limits:</b> Possible overharvest NSW0.			<u>Will follow payback rules and make effort to avoid overharvest in future.</u>
	<b>Other issues:</b> ROP_transhipment: PNC reports and explanation contained in COC-305.			China explained that training to fulfill the logbooks and to identify shark species are now in place.			<b>Other issues:</b> ROP_transhipment: PNC reports and explanation contained in COC-305. <u>Japan requested information about the species landed under Rec. 12-06. Senegal informed the Secretariat in February 2016 of a port inspection report of October 2015 with apparent infringement (refer to doc. COC 307/16).</u>

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<b>CÔTE D'IVOIRE</b>	<b>Annual Reports/ Statistics:</b>		Letter regarding requirement to present N. SWO management plan.	<b>Annual Reports/ Statistics:</b> Late submission of Part 2 of Annual Report and without summary table for Part 2; Part 1 summary tables contain several blanks or "N/A" without explanation.		
	<b>Conservation and Management Measures:</b> No N. Swo management plan received in 2015.	Côte d'Ivoire explained that having artisanal fishing they consider not having to present a N-SWO management plan.	<b>Actions taken by CPC:</b> did-reply to COC letter reporting deficiencies (refer to COC_309A).	<b>Conservation and Management Measures:</b> No N-SWO plan received (Rec. 13-02). Late submission of statistical document data, Rec. 01-22.		
	<b>Quotas and catch limits:</b> Compliance tables received late.			<b>Quotas and catch limits:</b> Compliance tables received late.		
	<b>Other Issues:</b> Response to letter of prohibition regarding 2013 catches received during the meeting.			<b>Other Issues:</b>		

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<i>CPC</i>	<i>Potential issues of non-compliance-2015</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2015</i>	<i>Potential issues of non-compliance-2016</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2016</i>
<b>CURAÇAO</b>	<b>Annual Reports/ Statistics:</b> Reporting summary not received with Part I of Annual Report.		No action necessary.	<b>Annual Reports/ Statistics:</b> Annual Report Part 1 summary table not submitted; Part 2 summary table contains several blanks or "N/A" without explanation.		
	<b>Conservation and Management Measures:</b>			<b>Conservation and Management Measures:</b>		
	<b>Quotas and catch limits:</b> Compliance tables received late.			<b>Quotas and catch limits:</b>		
	<b>Other issues:</b>			<b>Other issues:</b>		

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	Potential issues of non-compliance-2015	Response / explanation by CPC	Actions taken in 2015	Potential issues of non-compliance-2016	Response / explanation by CPC	Actions taken in 2016
EGYPT	<b>Annual Reports/ Statistics:</b> Task I data received but with formatting problems. No Task II Catch & Effort or size data received. No information on shark by-catch in the Annual Report.	Egypt explained that they needed more time to improve data submission. Egypt also informed that they had no by-catch and no sharks data to be reported.	Letter on reporting issues requesting timely and complete reporting in the future.	<b>Annual Reports/ Statistics:</b> No Annual Report submitted (Parts 1 and 2). No Task I T1FC fishing fleet form received (catches were sent).		
	<b>Conservation and Management Measures:</b>		<b>Actions taken by CPC:</b> no reply to COC letter reporting deficiencies	<b>Conservation and Management Measures:</b> No BCD annual report submitted, Rec.11-20; No submission of MED-SWO list of authorised vessels and no closure report (Rec. 13-04); No report on the implementation of Rec. 14-04.		
	<b>Quotas and catch limits:</b>			<b>Quotas and catch limits:</b> no Compliance tables submitted.		
	<b>Other issues:</b> PNC reports and explanation contained in COC-305. EU requested some explanation on the vessel Samur Lifti inspected under the JIIS (inspection report presented in Annex 3 to COC-303/2015).			<b>Other issues:</b>		

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<b>EL SALVADOR</b>	<b>Annual Reports/ Statistics:</b>		No action necessary.	<b>Annual Reports/ Statistics:</b> Annual Report Part 1 and 2 summary tables contain several blanks and "N/A" without explanation.		
	<b>Conservation and Management Measures:</b>			<b>Conservation and Management Measures:</b>		
	<b>Quotas and catch limits:</b>			<b>Quotas and catch limits:</b> Compliance tables received late.		
	<b>Other issues:</b> Reply to letter of concern received late.			<b>Other issues:</b>		

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<i>CPC</i>	<i>Potential issues of non-compliance-2015</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2015</i>	<i>Potential issues of non-compliance-2016</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2016</i>
<b>EUROPEAN UNION</b>	<b>Annual Reports/Statistics:</b> Task II Catch & Effort and size data missing for 2 Member States (all others received).		No action necessary.	<b>Annual Reports/Statistics:</b> clarification is requested for EU-Denmark, EU-Estonia, EU-Germany, EU-Latvia, EU-Lithuania and EU-Sweden for some historical Task I catches in the last decade (refer to doc. PLE_105/16, Table 2)	<u>EU explained that it referred to by-catches previous to 2015 that were not reported in PLE 105/16.</u>	
	<b>Conservation and Management Measures:</b> Some EU Member States submit their BCDs well after the 5 working days validation. Rec. 14-01: No FAD management plan received in 2015. Rec. 12-07: Port inspection reports not received.	Explained FAD management plan for 2014 applied in 2015 as there is no update. No port inspection reports since no first landings from foreign flag vessels.		<b>Conservation and Management Measures: Rec. 14-04, para 52:</b> Retroactive registry (2+months) of 37 EU-GREECE-flagged "E-BFT catching"-vessels, not in accordance with current regulation. BCD annual report submitted late for EU-Portugal, Rec. 11-20. Rec. 13-13, paras 5bis/5tris: missing IRN numbers (IMO or others) for 2 EU-Croatian vessels. No VMS messages <u>from EU Portugal</u> received in 2016.	<u>EU-Greece sent registration info on time to DG MARE who, due to an IT error, did not receive it on time. EU explained that a new process has been introduced to ensure this doesn't happen again. One Croatian vessel is wooden and does not require IMO number and the IMO number of the other vessel was submitted. EU-Portugal does not send VMS messages because it has no vessel targeting BFT.</u>	
	<b>Quotas and catch limits:</b>			<b>Quotas and catch limits:</b> BUM/WHM overharvest.		
	<b>Other issues:</b> Rec. 13-07: 1) ROP-BFT: PNC reports and explanation contained in COC-305. 2) One vessel reported by Turkey for inclusion on draft IUU list but removed from provision following response from EU.	Turkey confirmed that the information received from the EU concerning the vessel sighted was sufficient.		<b>Other issues:</b> PNCs under ROP-BFT contained in COC-305.		

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<b>FRANCE (St. Pierre &amp; Miquelon)</b>	<b>Annual Reports/ Statistics:</b> No Task II size data submitted.	France SPM indicated that the information was not submitted due to an administrative error and would be sent.	No action necessary.	<b>Annual Reports/ Statistics:</b>		
	<b>Conservation and Management Measures:</b>			<b>Conservation and Management Measures:</b> BCD Annual Report submitted late, Rec. 11-20.		
	<b>Quotas and catch limits:</b>			<b>Quotas and catch limits:</b>		
	<b>Other issues:</b>			<b>Other issues:</b>		

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<b>GABON</b>	<b>Annual Reports/ Statistics:</b> Annual Report Part II comprises only the reporting summary/received late during the meeting.		Letter requesting timely and improved reporting, but noting improvements.	<b>Annual Reports/ Statistics:</b> No Annual Report submitted (Parts 1 and 2).		
	<b>Conservation and Management Measures:</b>		<b>Actions taken by CPC:</b> no reply to COC letter reporting deficiencies however informed in an e-mail message that they had no catches in 2015.	<b>Conservation and Management Measures:</b>		
	<b>Quotas and catch limits:</b>			<b>Quotas and catch limits:</b>		
	<b>Other issues:</b>			<b>Other issues:</b>		



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<b>GHANA</b>	<b>Annual Reports/ Statistics:</b> Task II size data submitted in incorrect format.		No action necessary.	<b>Annual Reports/ Statistics:</b> In annual report parts 1, 2, summary tables: several N/As without explanation.		
	<b>Conservation and Management Measures:</b> Rec. 14-01: Comprehensive and detailed capacity management plan not received. Data from observer trips received for 2014, but no reports for 2015 closure received.			<b>Conservation and Management Measures:</b> late submission of statistical document data, Rec. 01-21 & Rec. 01-22.		
	<b>Quotas and catch limits:</b>			<b>Quotas and catch limits:</b>		
	<b>Other issues:</b>			<b>Other issues:</b>		

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<i>CPC</i>	<i>Potential issues of non-compliance-2015</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2015</i>	<i>Potential issues of non-compliance-2016</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2016</i>
<b>GUATEMALA</b>	<b>Annual Reports/ Statistics:</b>		No action necessary.	<b>Annual Reports/ Statistics:</b> Annual Report submitted late (following Secretariat reminder, Parts 1 and 2). In annual report summary tables, several N/As without explanation.		
	<b>Conservation and Management Measures:</b>			<b>Conservation and Management Measures:</b>		
	<b>Quotas and catch limits:</b> Compliance tables received late.			<b>Quotas and catch limits:</b> Compliance tables received late.		
	<b>Other issues:</b>			<b>Other issues:</b>		

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<i>CPC</i>	<i>Potential issues of non-compliance-2015</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2015</i>	<i>Potential issues of non-compliance-2016</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2016</i>
<b>GUINEA EQUATORIAL</b>	<b>Annual Reports/ Statistics:</b> No Task I Fleet Characteristics, no Task II Catch & Effort or size data received.		Letter requesting timely and improved reporting, but noting improvements. Equatorial Guinea may request assistance from Secretariat, but details of requirements and difficulties should accompany such a request.	<b>Annual Reports/ Statistics:</b> Annual-Report summary-tables (part 1 and 2)-missing. Part I and Part II summary tables have been submitted on 18 November 2016.	<u>On the other hand, Guinea Equatorial explained that it did not have a national fishing fleet and that they found many of the forms impossible to complete such as the CP 13/COC Tables. Therefore, Guinea Equatorial requires assistance as they have many deficiencies.</u>	
	<b>Conservation and Management Measures:</b>		<b>Actions taken by CPC:</b> no reply to COC letter reporting deficiencies.	<b>Conservation and Management Measures:</b>		
	<b>Quotas and catch limits:</b> No Compliance tables received.			<b>Quotas and catch limits:</b> No Compliance tables received.		
	<b>Other issues:</b>			<b>Other issues:</b>		

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<i>CPC</i>	<i>Potential issues of non-compliance-2015</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2015</i>	<i>Potential issues of non-compliance-2016</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2016</i>
<b>GUINEA Rep.</b>	<b>Annual Reports/ Statistics:</b> Part I of Annual Report received late. No reporting summary received with Part II. No Task I Fleet Characteristics		Letter requesting timely and improved reporting, but noting improvements.	<b>Annual Reports/ Statistics:</b> No Annual Report submitted (Parts 1 and 2).	Since 2015, the Republic of Guinea did not issue any tuna fishing licenses for vessels flying a Guinean flag. Moreover, within the framework of the EU fishing agreements, there have been no cases. Thus, no tuna statistics are available between 2015 and 2016. The reasons to explain the absence of tuna fishing vessels flying Guinean flag are explained in the 2015 Annual Report of the Republic of Guinea. On the other hand, it should be noted that Guinea issued three fishing licenses to vessels flying a Senegalese flag: Granada, Western Kim, Solevant. These vessels do not land their catches in Guinea.	
	<b>Conservation and Management Measures:</b>			<b>Conservation and Management Measures:</b>		
	<b>Quotas and catch limits:</b> no Compliance tables received.			<b>Quotas and catch limits:</b> No Compliance tables received.		
	<b>Other issues:</b>			<b>Other issues:</b>		

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<i>CPC</i>	<i>Potential issues of non-compliance-2015</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2015</i>	<i>Potential issues of non-compliance-2016</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2016</i>
<b>HONDURAS</b>	<b>Annual Reports/ Statistics:</b> Annual Report received late.		Letter requesting complete and timely reporting, but noting improvement.	<b>Annual Reports/ Statistics:</b> <del>No</del> Annual Report submitted (Parts 1 and 2) late during the Commission meeting. No Task I or standard format zero catch report received.	In November Honduras informed the Secretariat that in 2015 there was no fishing activity targeting species managed by ICCAT in the ICCAT Convention area.	
	<b>Conservation and Management Measures:</b>		<b>Actions taken by CPC:</b> <del>no</del> reply to COC letter reporting deficiencies late during the Commission meeting	<b>Conservation and Management Measures:</b>		
	<b>Quotas and catch limits:</b> Compliance tables received late.			<b>Quotas and catch limits:</b> <del>No</del> Compliance tables <u>received late during the Commission meeting.</u>		
	<b>Other issues:</b> Reply to letter of concern received late.			<b>Other issues:</b>		

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<i>CPC</i>	<i>Potential issues of non-compliance-2015</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2015</i>	<i>Potential issues of non-compliance-2016</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2016</i>
<b>ICELAND</b>	<b>Annual Reports/ Statistics:</b>		No action necessary.	<b>Annual Reports/ Statistics:</b>		
	<b>Conservation and Management Measures:</b>			<b>Conservation and Management Measures:</b> BCD annual report submitted late, Rec. 11-20.		
	<b>Quotas and catch limits:</b>			<b>Quotas and catch limits:</b> <u>E-BFT overcatch in 2015.</u>		
	<b>Other issues:</b>			<b>Other issues:</b>		

<i>CPC</i>	2015			2016		
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<b>JAPAN</b>	<b>Annual Reports/ Statistics:</b>	Japan has provided explanations including Japanese commitment to improve compliance with logbook requirements.	No action necessary.	<b>Annual Reports/ Statistics:</b>		
	<b>Conservation and Management Measures:</b>			<b>Conservation and Management Measures:</b>		
	<b>Quotas and catch limits:</b>			<b>Quotas and catch limits:</b>		
	<b>Other issues:</b> ROP_transhipment: PNC reports and explanation contained in COC-305.			<b>Other issues:</b> PNCs reported under transhipment programmes and explanations contained in COC-305.		

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<i>CPC</i>	<i>Potential issues of non-compliance-2015</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2015</i>	<i>Potential issues of non-compliance-2016</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2016</i>
<b>KOREA, Rep. of</b>	<b>Annual Reports/ Statistics:</b>		No action necessary.	<b>Annual Reports/ Statistics:</b>		
	<b>Conservation and Management Measures:</b>			<b>Conservation and Management Measures:</b> No N-SWO plan received (Rec. 13-02) late, at Annual meeting. BCD annual report submitted late, Rec. 11-20.		
	<b>Quotas and catch limits:</b>	Korea confirmed prohibition on shark retention of relevant species.		<b>Quotas and catch limits:</b>	Captains say some non-tuna species are not profitable to be landed/transshipped.	
	<b>Other issues:</b> ROP_transshipment: PNC reports and explanation contained in COC-305.			<b>Other issues:</b> PNCs reported under transshipment programmes contained in COC-305. Japan requested information about the species landed under Rec. 12-06.		



		2015		2016		
<i>CPC</i>	<i>Potential issues of non-compliance-2015</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2015</i>	<i>Potential issues of non-compliance-2016</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2016</i>
<b>LIBERIA</b>	<b>Annual Reports/ Statistics:</b> Annual Report received late, both parts after Commission deadline.		Letter requesting complete and timely reporting.	<b>Annual Reports/ Statistics:</b>		
	<b>Conservation and Management Measures:</b>		<b>Actions taken by CPC:</b> Liberia did reply to the COC letter reporting deficiencies.	<b>Conservation and Management Measures:</b>		
	<b>Quotas and catch limits:</b> Compliance tables received late/during the meeting.		<b>Quotas and catch limits:</b> No Compliance tables received.	<b>Quotas and catch limits:</b>		
	<b>Other issues:</b>		<b>Other issues:</b> Senegal informed the Secretariat in February 2016 of a port inspection report of October 2015 with apparent infringement (refer to doc. COC_307/16).	<b>Other issues:</b> <u>Liberia informed the COC that it would submit its law provisions and that Liberia would soon adopt a new fisheries Act. It requested that New Bai 168 be listed in the ICCAT IUU list.</u>		

		2015		2016		
CPC	Potential issues of non-compliance-2015	Response / explanation by CPC	Actions taken in 2015	Potential issues of non-compliance-2016	Response / explanation by CPC	Actions taken in 2016
LIBYA	<b>Annual Reports/ Statistics:</b> Annual Report received late (during the meeting). No Task II Catch & Effort or size data received.		Letter requesting complete and timely reporting and referring to retroactive vessel authorization requests.	<b>Annual Reports/ Statistics:</b>		
	<b>Conservation and Management Measures:</b> 14-04, para. 52: Vessels reported for some changes/updates and inclusion (7 cases) on E-BFT-Others lists, were not in accordance with provisions requiring submission 15 days in advance of authorisation. BCD annual report was received late.		<b>Actions taken by CPC:</b> Libya did reply to the COC letter reporting deficiencies.	<b>Conservation and Management Measures:</b> Rec. 13-04: late submission of SWO-Med vessels and no closure report; 14-04: Late submission of BFT Ports (after 1 March deadline but before fishing season). Submission of a "E-BFT Catching"-vessel in replacement to a deactivated one not sufficiently justified as <i>force majeure</i> (not documented). <u>EU informed the COC that it would contact Libya about this issue/vessel seized.</u>		
	<b>Quotas and catch limits:</b> Compliance tables received late.			<b>Quotas and catch limits:</b>		
	<b>Other issues:</b> PNC reports and explanation contained in COC-305.			<b>Other issues:</b> PNCs under ROP-BFT contained in COC-305. <u>EU informed that no reply to the inspection report (Rec. 14-04, Annex 7) was received.</u>		

Vessel was replaced as one was seized by Italian authorities with no further information available.

		2015		2016		
<i>CPC</i>	<i>Potential issues of non-compliance-2015</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2015</i>	<i>Potential issues of non-compliance-2016</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2016</i>
<b>MAURITANIA</b>	<b>Annual Reports/ Statistics:</b> No Reporting summary for Part II received. No Task I or Task II data received.	Mauritania explained that a new law and a decree has come into force, and undertook to provide the data in the future.	Letter on reporting issues, particularly recalling the need to report artisanal catches and by-catch, and requesting N. SWO development plan. Recall that all CPCs should respond to letters of concern. Prohibited from catching species under ICCAT mandate until Task I or confirmation of zero catches received.	<b>Annual Reports/ Statistics:</b> No Task I or standard format zero catch report received. No Task II received. Summary table (section 3) missing from Annual Report.		
	<b>Conservation and Management Measures:</b> No SWO development plan submitted.	Will provide it by the deadline in the future.	<b>Actions taken by CPC:</b> no reply to COC letter reporting deficiencies nor to letter of prohibition.	<b>Conservation and Management Measures:</b>		
	<b>Quotas and catch limits:</b> Compliance tables received late/during the meeting.			<b>Quotas and catch limits:</b> Compliance tables received late.		
	<b>Other issues:</b> No reply to letter of concern received.			<b>Other issues:</b>		

		2015		2016		
<i>CPC</i>	<i>Potential issues of non-compliance-2015</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2015</i>	<i>Potential issues of non-compliance-2016</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2016</i>
<b>MEXICO</b>	<b>Annual Reports/ Statistics:</b>		No action necessary.	<b>Annual Reports/ Statistics:</b>		
	<b>Conservation and Management Measures: Wrong unique identification number, Rec. 11-20.</b>			<b>Conservation and Management Measures:</b> No BCD annual report submitted, Rec.11-20. Rec. 13-13, paras 5bis/5tris: missing IRN numbers (IMOs or others) for 11 vessels.		
	<b>Quotas and catch limits:</b>			<b>Quotas and catch limits:</b> <u>overcatch of BUM</u>		
	<b>Other issues:</b>			<b>Other issues:</b>		

Mexico stated that only 6 IMO numbers are missing and that these would be submitted.

2015

2016

<i>CPC</i>	<i>Potential issues of non-compliance-2015</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2015</i>	<i>Potential issues of non-compliance-2016</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2016</i>
<b>MOROCCO</b>	<b>Annual Reports/ Statistics:</b>		No action necessary.	<b>Annual Reports/ Statistics:</b>		
	<b>Conservation and Management:</b> Rec. 11-20 BCD annual report received late. Rec. 13-04 SWO-MED closure and Rec. 13-02 N. SWO plan received late.	SWO requirements sent late due to administrative error, prepared on time but sent to wrong email.		<b>Conservation and Management:</b> Rec. 13-13, paras 5bis/5tris: missing INR numbers (IMOs or others) for 30 vessels.	Morocco transmitted its response to the ICCAT Secretariat stating that among the aforementioned 30 vessels only 6 must have an IMO No. These vessels are inactive since 2012. The other 24 vessels include wooden vessels (WOD) and/or are made of steel, however with a GRT which is less than 100 t (JUS). These 24 vessels are reported to the Secretariat in accordance with ICCAT regulations in force.	
	<b>Quotas and catch limits:</b>			<b>Quotas and catch limits:</b>		
	<b>Other issues:</b>			<b>Other issues:</b> PNCs under ROP-BFT contained in COC-305.	Morocco sent its response to the ICCAT Secretariat on 29/09/2016 indicating that this operation was repeated in accordance with the provisions of Article 76 and Annex 8 of Rec. 14-04. Thereafter, the counting and estimation of the fish was carried out successfully as there was a video recording with better quality allowing the observer to sign the ITD.	

		2015		2016		
<i>CPC</i>	<i>Potential issues of non-compliance-2015</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2015</i>	<i>Potential issues of non-compliance-2016</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2016</i>
<b>NAMIBIA</b>	<b>Annual Reports/ Statistics:</b>		No action necessary.	<b>Annual Reports/ Statistics:</b>		
	<b>Conservation and Management Measures:</b> Rec. 12-07: Port inspection carried out and reports received.			<b>Conservation and Management Measures:</b>		
	<b>Quotas and catch limits:</b>			<b>Quotas and catch limits:</b>		
	<b>Other issues:</b>			<b>Other issues:</b>		

		2015		2016			
<i>CPC</i>	<i>Potential issues of non-compliance-2015</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2015</i>	<i>Potential issues of non-compliance-2016</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2016</i>	
<b>NICARAGUA</b>	<b>Annual Reports/ Statistics:</b> No Annual Report received. No Task I or Task II data received.	Not present at the meeting.	Letter requesting complete and timely reporting, recalling that reply to letter of concern and Annual Report should be submitted even if no activities to report. Prohibited from catching species under ICCAT mandate until Task I or confirmation of zero catches received.	<b>Annual Reports/ Statistics:</b> No annual report submitted (Parts 1 and 2). No Task 1 or standard format zero catch report received. No Task II received.			
	<b>Conservation and Management Measures:</b>		<b>Actions taken by CPC:</b> no reply to COC letter reporting deficiencies nor to letter of prohibition.				<b>Conservation and Management Measures:</b>
	<b>Quotas and catch limits:</b> No compliance tables received.						<b>Quotas and catch limits:</b> No Compliance tables received.
	<b>Other issues:</b> No reply to letter of concern received.						<b>Other issues:</b>

		2015		2016		
<i>CPC</i>	<i>Potential issues of non-compliance-2015</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2015</i>	<i>Potential issues of non-compliance-2016</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2016</i>
<b>NIGERIA</b>	<b>Annual Reports/ Statistics:</b> Only summary tables for Annual Report Parts I and II.		No action necessary.	<b>Annual Reports/ Statistics:</b> No Part 1 and Part 2 of Annual Report submitted (the reporting table for Part 1 and Part 2 has been submitted); <del>Annual Report tables in Part 1 and 2 contain several blanks and N/As without explanation.</del>	Nigeria informed the Secretariat that in 2015 it did not operate tuna fishing vessel and had no Access Agreement with any country.	
	<b>Conservation and Management Measures:</b>			<b>Conservation and Management Measures:</b>		
	<b>Quotas and catch limits:</b>			<b>Quotas and catch limits:</b> No Compliance tables received.		
	<b>Other issues:</b>			<b>Other issues:</b>		



<i>CPC</i>	2015			2016		
	<i>Potential issues of non-compliance-2015</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2015</i>	<i>Potential issues of non-compliance-2016</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2016</i>
<b>NORWAY</b>	<b>Annual Reports/ Statistics:</b> Reporting summary of Part I received late (with Part II of Annual Report).	Requests Secretariat to be clearer in its guidelines/calendar for Annual Reports.	No action necessary.	<b>Annual Reports/ Statistics:</b>		
	<b>Conservation and Management Measures:</b>			<b>Conservation and Management Measures:</b>		
	<b>Quotas and catch limits:</b>			<b>Quotas and catch limits:</b>		
	<b>Other issues:</b>			<b>Other issues:</b>		

		2015		2016			
<i>CPC</i>	<i>Potential issues of non-compliance-2015</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2015</i>	<i>Potential issues of non-compliance-2016</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2016</i>	
<b>PANAMA</b>	<b>Annual Reports/ Statistics:</b> Reporting summary not received with Part I of Annual Report. No Task I Fleet Characteristics.		Letter on reporting issues and retroactive vessel authorization requests.	<b>Annual Reports/ Statistics:</b> No Annual Report submitted (Parts 1 and 2). No Task 1 T1FC fishing fleet form received (catches were sent).			
	<b>Conservation and Management Measures:</b> Rec. 14-04: Vessels submitted for E-BFT other list not in accordance with provisions requiring submission 15 days in advance of authorisation. Incorrect VMS messages received for several vessels.		<b>Actions taken by CPC:</b> no reply to COC letter reporting deficiencies	<b>Conservation and Management Measures:</b> no reply to VMS questions of the Secretariat to NAF format issues.	<u>Panama has had issues with IT. Several VMS messages were sent in incorrect format. The correct VMS messages will be submitted.</u>		
	<b>Quotas and catch limits:</b> Compliance tables received late.			<b>Quotas and catch limits:</b>			
	<b>Other issues:</b>			<b>Other issues:</b>			

		2015		2016		
<i>CPC</i>	<i>Potential issues of non-compliance-2015</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2015</i>	<i>Potential issues of non-compliance-2016</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2016</i>
<b>PHILIPPINES</b>	<b>Annual Reports/ Statistics:</b>	Not present at the meeting.	Letter recalling that the N. SWO management plan was missing and that no reply to 2014 letter on prohibition of certain species in 2015 under Rec. 11-15 was submitted.	<b>Annual Reports/ Statistics:</b> No Annual Report submitted (Parts 1 and 2).		
	<b>Conservation and Management Measures:</b> Rec. 13-02: No N. Swo management plan received in 2015.		<b>Actions taken by CPC:</b> no reply to COC letter reporting deficiencies.	<b>Conservation and Management Measures:</b> No N-SWO plan received (Rec. 13-02).		
	<b>Quotas and catch limits:</b>			<b>Quotas and catch limits:</b> No active fishing vessel in the ICCAT Convention area for 2015.		
	<b>Other issues:</b> No response to letter of prohibition regarding 2013 catches. See COC-305, PNCs under ROPs.			<b>Other issues:</b>		

<i>CPC</i>	2015			2016		
	<i>Potential issues of non-compliance-2015</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2015</i>	<i>Potential issues of non-compliance-2016</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2016</i>
<b>RUSSIA</b>	<b>Annual Reports/ Statistics:</b> Task I Fleet Characteristics received late.		No action necessary.	<b>Annual Reports/ Statistics:</b>		
	<b>Conservation and Management Measures:</b>			<b>Conservation and Management Measures:</b>		
	<b>Quotas and catch limits:</b>			<b>Quotas and catch limits:</b>		
	<b>Other issues:</b>			<b>Other issues:</b>		

		2015		2016		
<i>CPC</i>	<i>Potential issues of non-compliance-2015</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2015</i>	<i>Potential issues of non-compliance-2016</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2016</i>
<b>SAO TOME &amp; PRINCIPE</b>	<b>Annual Reports/ Statistics:</b> No Annual Report received. No Task II Catch & Effort or size data received.		Letter on continued lack of timely and complete reporting, but noting some improvement.	<b>Annual Reports/ Statistics:</b> No annual report submitted (Parts 1 and 2).	Sao Tomé mainly conducts artisanal and subsistence fishing and it does not target ICCAT species. Industrial fishing is conducted by the foreign fleet within the framework of the agreement between the EU and Sao Tomé as well as some foreign vessels operating under private access agreements based on private licenses. <u>Sao Tomé also explained that their catches are by-catch.</u>	
	<b>Conservation and Management Measures:</b>		<b>Actions taken by CPC:</b> no reply to COC letter reporting deficiencies	<b>Conservation and Management Measures:</b>		
	<b>Quotas and catch limits:</b> Compliance tables received late.		<b>Quotas and catch limits:</b> Compliance tables received late. "N/A" on BUM/WHM table. Overharvest of S-SWO, <u>BUM, WHM.</u>	<b>Quotas and catch limits:</b> Compliance tables received late. "N/A" on BUM/WHM table. Overharvest of S-SWO, <u>BUM, WHM.</u>		
	<b>Other issues:</b>		<b>Other issues:</b> .	<b>Other issues:</b> .		

		2015		2016		
<i>CPC</i>	<i>Potential Issues of Non compliance -2015</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2015</i>	<i>Potential issues of non-compliance-2016</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2016</i>
<b>SENEGAL</b>	<b>Annual Reports/ Statistics:</b>		No action necessary.	<b>Annual Reports/ Statistics:</b> In Annual Report Parts 1 and 2 several blanks and N/As without explanations.		
	<b>Conservation and Management Measures:</b>			<b>Conservation and Management Measures:</b> Rec. 01-21/01-22, para 5: Late submission of statistical document data.		
	<b>Quotas and catch limits:</b>			<b>Quotas and catch limits:</b>		
	<b>Other issues:</b>			<b>Other issues:</b>		

<i>CPC</i>	2015			2016		
	<i>Potential issues of non-compliance-2015</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2015</i>	<i>Potential issues of non-compliance-2016</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2016</i>
<b>SIERRA LEONE</b>	<b>Annual Reports/ Statistics:</b> No Annual Report received.	Not present at the meeting.	Letter on continued lack of complete and timely reporting.	<b>Annual Reports/ Statistics:</b> No Annual Report submitted (Parts 1 and 2). No Task I or standard format zero catch report received. No Task II received.		
	<b>Conservation and Management Measures:</b>		<i>Actions taken by CPC:</i> no reply to COC letter reporting deficiencies.	<b>Conservation and Management Measures:</b>		
	<b>Quotas and catch limits:</b> No compliance tables received.			<b>Quotas and catch limits:</b> No Compliance tables received.		
	<b>Other issues:</b> Letter received after 10.10.2015 concerning Rec. 11-15 and some issues raised in letter of concern.			<b>Other issues:</b> 5th year in row with no Annual Report submitted.		

		2015		2016		
<i>CPC</i>	<i>Potential issues of non-compliance-2015</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2015</i>	<i>Potential issues of non-compliance-2016</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2016</i>
<b>SOUTH AFRICA</b>	<b>Annual Reports/ Statistics:</b> Task I data submitted late. Annual Report Part II submitted late.		Letter on continued lack of complete and timely reporting.	<b>Annual Reports/ Statistics:</b> Late submission in November of Annual Report (Parts 1 and 2); Task I and Task II data submitted late. No task 1 T1FC fishing fleet form received (catches were sent).		
	<b>Conservation and Management Measures:</b> Rec. 12-07: Port inspection reports not received by Secretariat.		<b>Actions taken by CPC:</b> no reply to COC letter reporting deficiencies	<b>Conservation and Management Measures:</b> Rec. 13-13, paras 5bis/5tris: missing IRN numbers (IMOs or others) for 16 vessels.	South Africa stated that <u>only 3 IMOs numbers are still outstanding and will be submitted as soon as possible.</u>	
	<b>Quotas and catch limits:</b> Compliance tables received late/during the meeting.			<b>Quotas and catch limits:</b> Compliance tables received late.		
	<b>Other issues:</b> Summary report on chartering received during the meeting (Rec. 13-14). Reply to letter of concern received late during the meeting. No response to letter of prohibition regarding 2013 catches.			<b>Other issues:</b>		



		2015		2016		
<i>CPC</i>	<i>Potential issues of non-compliance-2015</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2015</i>	<i>Potential issues of non-compliance-2016</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2016</i>
<b>ST.VINCENT &amp; THE GRENADINES</b>	<b>Annual Reports/ Statistics:</b> Annual Report received late/during Commission meeting.	SVG apologised for lateness of reporting. Not responding to the letter of concern was due to an oversight and this would be remedied.	Letter on late reporting, N SWO management plan missing, lack of response to 2014 letter on prohibition of retention of certain species in 2015 under Rec. 11-15.	<b>Annual Reports/ Statistics:</b> Annual report received late (at Annual meeting).	<u>SVG committed to send it on time next year.</u>	
	<b>Conservation and Management Measures:</b> Rec. 13-02: No N. Swo management plan received in 2015.	SVG indicated that the swordfish management plan would be completed and submitted shortly after internal review.	<b>Actions taken by CPC:</b> no reply to COC letter reporting deficiencies.	<b>Conservation and Management Measures:</b> No N-SWO plan received (Rec. 13-02).	<u>Has been sent to Secretariat on 18 November 2016</u>	
	<b>Quotas and catch limits:</b> Compliance tables received late.			<b>Quotas and catch limits:</b> Compliance tables received late. Overharvest N-ALB.	<u>Stated that it would rectify in 2016 using pay-back system.</u>	
	<b>Other issues:</b> No response to letter of prohibition regarding 2013 catches. See also COC-305, PNCs under ROPs.	SVG verbally informed the Committee that the two issues on PNCs relating to unbound logbooks and markings have been rectified.		<b>Other issues:</b> PNCs reported under transshipment programmes contained in COC-305.		

2015				2016		
<i>CPC</i>	<i>Potential issues of non-compliance-2015</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2015</i>	<i>Potential issues of non-compliance-2016</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2016</i>
<b>SYRIA</b>	<b>Annual Reports/ Statistics:</b> No Annual Report received. No Task I Fleet Characteristics received and no Task II (catch & effort or size) data received.	Not present at the meeting.	Letter on continued lack of complete and timely reporting.	<b>Annual Reports/ Statistics:</b> No annual report submitted (Parts 1 and 2). No Task 1 T1FC fishing fleet form received (catches were sent).	<u>Syria was not present at the meeting. In a message to the Secretariat it explained that fishing in Syria is traditional, and vessels traditionally operate in territorial water and not equipped to target tuna species. Only one vessel equipped to participate in BFT fishing activities (Fesal) which used to catch Syrian quota previously. Syrian quotas of BFT transferred, and no landing of BFT. Most requirements in Part I are not applicable in Syria (farming , landing, tuna caging, tuna traps, etc.).</u>	
	<b>Conservation and Management Measures:</b> Rec. 11-20: BCD annual report not received. Rec. 14-04: EBFT Implementation Report not received.			<b>Conservation and Management Measures:</b> No submission of MED-SWO list of authorised vessels (Rec. 13-04) and no closure report (Rec. 13-04); Late submission of 14-04 implementation report. No VMS messages received in 2016.		
	<b>Quotas and catch limits:</b> Compliance tables received late.			<b>Quotas and catch limits:</b>		
	<b>Other issues:</b> An e-mail message received after 10.10.2015 raising some issues referred in the concern letter.			<b>Other issues:</b> PNCs under ROP-BFT contained in COC-305.		

		2015		2016		
<i>CPC</i>	<i>Potential issues of non-compliance-2015</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2015</i>	<i>Potential issues of non-compliance-2016</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2016</i>
<b>TRINIDAD &amp; TOBAGO</b>	<b>Annual Reports/ Statistics:</b> No Task II catch & effort or size data received.	Not present at the meeting.	Identified due to continued and significant white marlin and blue marlin overharvests. T&T to reply informing of domestic management measures in place for these fisheries, logbook requirements, trade monitoring.	<b>Annual Reports/ Statistics:</b> In Annual Report Part 1, several N/As without explanation.	<u>Not present at the meeting.</u>	
	<b>Conservation and Management Measures:</b>			<b>Conservation and Management Measures:</b> Rec. 01-21/01-22, para 5: Late submission of statistical document data.		
	<b>Quotas and catch limits:</b> Overharvest plan/BUM and WHM to be checked by COC/Commission			<b>Quotas and catch limits:</b> Continued overharvest BUM and WHM overharvest. <u>No management plan presented.</u>		
	<b>Other issues:</b> Reply to letter of concern received late.			<b>Other issues:</b>		

		2015		2016		
<i>CPC</i>	<i>Potential issues of non-compliance-2015</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2015</i>	<i>Potential issues of non-compliance-2016</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2016</i>
<b>TUNISIA</b>	<b>Annual Reports/ Statistics:</b>		No action necessary.	<b>Annual Reports/ Statistics:</b> In Annual Report parts 1 and 2 summary tables, several blanks and N/As without explanation.		
	<b>Conservation and Management Measures:</b>			<b>Conservation and Management Measures:</b> No submission of MED-SWO list of authorised vessels (Rec. 13-04). Rec. 13-13, paras 5bis/5tris: missing IRN number (IMO or other) for 1 vessel.	<u>The missing IMO number is due to the change of ownership of the vessel: it will be submitted.</u>	
	<b>Quotas and catch limits:</b>			<b>Quotas and catch limits:</b> Compliance tables received late.		
	<b>Other issues:</b> PNC reports and explanation contained in COC-305.			<b>Other issues:</b> PNCs under ROP-BFT contained in COC-305. <u>EU requested some explanations about 3 inspection reports under Annex 7 of Rec. 14-04.</u>	<u>Tunisia submitted a written response during the meeting (posted as Annex 8 to doc. COC-303/16)</u>	

		2015		2016		
CPC	Potential issues of non-compliance-2015	Response / explanation by CPC	Actions taken in 2015	Potential issues of non-compliance-2016	Response / explanation by CPC	Actions taken in 2016
TURKEY	<b>Annual Reports/ Statistics:</b>		No action necessary.	<b>Annual Reports/ Statistics:</b>	<p>1. We confirm that the authorized list of SWO-Med vessels submitted late (on 26 January 2016, with 11 days delay). A clarification was sent to the Secretariat (on 28 January) that indicates the fact that the inadvertent delay occurred in submitting the required data/information was caused by technical issues arising from the recent updating and integration works on Ministry's web-based information system. Correspondingly, vessel registrations made by Ministry's provincial directorates from different regions – including vessels those targeting Med-SWO – have sporadically been interrupted due to the said process of renovation and integration works at the system (Turkish fishery information system). Since acquiring the data on registered vessels from regions retarded temporarily, by extension, processing and submitting these data to ICCAT had to delay as well. Necessary measures have been taken to avoid repetition of similar inconveniences. 2. Timely reporting and recording of authorized BFT Catching and Other Vessels has been made. Total number of BFT Other Vessels has been 32 in 2016. Regarding this exceptional case, we are fully aware of the 15 days requirement for notification, in the first place. Our authority received an "extension of E-BFT Other vessel authorization" request from an operator. Questioning its appropriateness, and considering that the vessel in question is an already authorized vessel having no previous record of illegal fishing, and also since the vessel has no IUU fishing potential or a capacity to catch tuna, the request was conveyed to the Secretariat, as it was regarded that the operator unintentionally failed to notice informing our authority of the expired extension, for only once. Then the Secretariat notified that the requested updates to the authorization was made, indicating that the issue was reported to the COC. The operation has been instructed to take much care of the required procedures, and necessary administrative measures have been taken to avoid repetition of similar incidents. 3. We confirm that the 1st April deadline for submission was missed one week since the required trade data could not be acquired in good time. Necessary administrative measures have been taken by our authority.</p>	
	<b>Conservation and Management Measures:</b>			<b>Conservation and Management Measures:</b> 1.) Late submission of SWO-Med vessels, Rec. 13-04; 2.) Submission of a "E-BFT other"-vessel not in accordance with Rec. 14-04, para 52; 3.) Late submission of statistical document data, Rec. 01-21 & Rec. 01-22.		
	<b>Quotas and catch limits:</b>			<b>Quotas and catch limits:</b>		
	<b>Other issues:</b> PNC reports and explanation contained in COC-305.			<b>Other issues:</b> PNCs under ROP-BFT contained in COC-305.	Investigation of the reported PNCs been made through a detailed examination of the related footages, information and documents. Results have been reported and shared with the related parties in a timely and transparent manner. Findings of the regional observer (ROP-BFT) missions and on-site inspections have indicated no irregularities and inconsistencies about the declared number and weight of fish transferred to cages (i.e. no unreported fish or fish exceeding the declared quantity were detected, etc..).	

		2015		2016		
<i>CPC</i>	<i>Potential issues of non-compliance-2015</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2015</i>	<i>Potential issues of non-compliance-2016</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2016</i>
<b>UNITED KINGDOM (OTs)</b>	<b>Annual Reports/ Statistics:</b> No Task II size data submitted.		No action necessary.	<b>Annual Reports/ Statistics:</b> the Annual Report contains several dates referring to 2014 and 2015.		
	<b>Conservation and Management Measures:</b>			<b>Conservation and Management Measures:</b> No BCD Annual Report submitted, Rec. 11-20.		
	<b>Quotas and catch limits:</b>			<b>Quotas and catch limits:</b> Compliance tables received late.		
	<b>Other issues:</b>			<b>Other issues:</b>		

		2015		2016		
<i>CPC</i>	<i>Potential issues of non-compliance-2015</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2015</i>	<i>Potential issues of non-compliance-2016</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2016</i>
<b>UNITED STATES</b>	<b>Annual Reports/ Statistics:</b>		No action necessary.	<b>Annual Reports/ Statistics:</b> In Annual Report Part 1, several N/As without explanation.		
	<b>Conservation and Management Measures:</b>			<b>Conservation and Management Measures:</b>		
	<b>Quotas and catch limits:</b>			<b>Quotas and catch limits:</b>		
	<b>Other issues:</b>			<b>Other issues:</b>		

		2015		2016		
<i>CPC</i>	<i>Potential issues of non-compliance-2015</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2015</i>	<i>Potential issues of non-compliance-2016</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2016</i>
<b>URUGUAY</b>	<b>Annual Reports/ Statistics:</b>	Uruguay explained that in the event of an infringement: a port inspection report will be submitted.	No action necessary.	<b>Annual Reports/ Statistics:</b> In Annual Report Parts 1 and 2, several blanks and N/As without explanation.		
	<b>Conservation and Management Measures:</b>			<b>Conservation and Management Measures:</b>		
	<b>Quotas and catch limits:</b>			<b>Quotas and catch limits:</b> Compliance tables received late.		
	<b>Other issues:</b> Information on possible port inspection reports being issued in 2015 at Montevideo/Rec. 12-07 would be welcomed.			<b>Other issues:</b>		



		2015		2016		
<i>CPC</i>	<i>Potential issues of non-compliance-2015</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2015</i>	<i>Potential issues of non-compliance-2016</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2016</i>
<b>VANUATU</b>	<b>Annual Reports/ Statistics:</b> Part I of Annual Report received late for SCRS without summary table. No sections 4 or 5 received. No Task I Fleet Characteristics or size data submitted.	Not present at the meeting.	Letter on continued reporting issues, no N SWO management plan, requests for retroactive vessel registrations, and lack of response to 2014 letter on prohibition of retention of certain species in 2015 under Rec. 11-15.	<b>Annual Reports/ Statistics:</b> In Annual Report Part 1, several blanks and N/As without explanation. No Task I or standard format zero catch report received. No Task II received.	<u>Vanuatu was not present at the meeting.</u> In the summary table of Part 2 Annual Report informs: "Task I and Task II: nothing to report on since there was no fishing activities carried out in 2015."	
	<b>Conservation and Management Measures:</b> Rec. 13-13/14-10 & 14-01: In three cases, retroactive registration of vessels (P20m lists and/or TROP list), of several months prior. Rec. 13-02: No N. Swo management plan received in 2015.		<b>Actions taken by CPC:</b> no reply to COC letter reporting deficiencies	<b>Conservation and Management Measures:</b> No N-SWO plan received (Rec. 13-02). Rec.12-06: No report on transshipment received (for carrier vessels operating in 2015).		
	<b>Quotas and catch limits:</b>			<b>Quotas and catch limits:</b> Compliance tables received late.		
	<b>Other issues:</b> No reply to letter of concern. No response to letter of prohibition regarding 2013 catches.			<b>Other issues:</b> <u>some CPCs would have liked to ask some questions to Vanuatu about its transshipment activities.</u>		

CPC	2015			2016			
	Potential issues of non-compliance-2015	Actions taken in 2015	Potential issues of non-compliance-2016	Response / explanation by CPC	Actions taken in 2016	Actions Taken	
VENEZUELA	<b>Annual Reports/ Statistics:</b> No Part II Annual Report/reporting summary Part II received. Task I Fleet Characteristics not received.	Venezuela has taken steps to address these issues. These will be reported when a new law is passed.	Letter on reporting issues, no N-SWO management plan, N-ALB catches, and lack of response to 2014 COC Chair letter requesting information on actions to address overharvest of N-ALB and BUM.	<b>Annual Reports/Statistics:</b> In Annual Report Parts 1 and 2, several blanks and N/As without explanation	<u>IMO details have been requested from vessel owners. There has been a restructuring of fishing duties which have been taken over by the Dept of Agriculture. Will submit updated list with the 8 IMO numbers. Albacore is not targetted, are making attempts to reduce overharvest. Discard measures being added to national legislation in January 2016.</u>		
	<b>Conservation and Management Measures:</b> Rec. 13-02: No N. Swo management plan received in 2015.			<b>Actions taken by CPC:</b> Venezuela did reply to the COC letter.			<b>Conservation and Management Measures:</b> No N-SWO plan received (Rec. 13-02). Rec. 13-13, paras 5bis/5tris: missing IRN numbers (IMOs or others) for 8 vessels.
	<b>Quotas and catch limits:</b>						<b>Quotas and catch limits:</b> Compliance tables received late. <u>Continued N-ALB overharvest. Significant WHM overharvest.</u>
	<b>Other issues:</b> No reply received to Chair letter.						<b>Other issues:</b>

		2015		2016		
	<i>Potential issues of non-compliance-2015</i>	<i>Response / explanation</i>	<i>Actions taken in 2015</i>	<i>Potential issues of non-compliance-2016</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2016</i>
<b>BOLIVIA</b>	<b>Annual Reports/ Statistics:</b> Only summary table of Part I of Annual Report received. No Annual Report Part I text and no Part II received.		No action necessary. Cooperating Status letter to note lack of response to 2014 COC letter, while noting improvement in certain reporting requirements.	<b>Annual Reports/ Statistics:</b> Annual report submitted late. No Task 1 or standard format zero catch report received. No Task II received.	Bolivia informs that they do not account for a fleet of fishing vessels operating in the ICCAT area. Bolivia has not carried out fishing operations, therefore it reiterates that it has had "0" catches during the 2015 and 2016 management, as a result there are no scientific data.	
	<b>Conservation and Management Measures:</b>			<b>Conservation and Management Measures:</b>		
	<b>Quotas and catch limits:</b> No compliance tables received.			<b>Quotas and catch limits:</b> No Compliance tables received.		
	<b>Other issues:</b> No reply to letter of concern.			<b>Other issues:</b>		

		2015		2016		
	Potential issues of non-compliance-2015	Response / explanation	Actions taken in 2015	Potential issues of non-compliance-2016	Response / explanation by CPC	Actions taken in 2016
CHINESE TAIPEI	<b>Annual Reports/ Statistics:</b>		Cooperating status renewed. No other action necessary.	<b>Annual Reports/ Statistics:</b>		
	<b>Conservation and Management Measures:</b>			<b>Conservation and Management Measures: Rec. 12-06 :</b> Annual list of LSPLVs authorised to tranship incomplete - one vessel included retroactively.	<u>Chinese Taipei explained that retroactivity was due to an oversight.</u>	
	<b>Quotas and catch limits:</b>			<b>Quotas and catch limits:</b>		
	<b>Other issues:</b> PNC reports and explanation contained in COC-305.			<b>Other issues:</b> PNC reports and explanation contained in COC-305. Senegal informed the Secretariat in February 2016 of a port inspection report of October 2015 with apparent infringement (refer to doc. COC_307/16). <u>EU asked what actions had been taken with the owner of the vessel New Bai 168 who was from Chinese Taipei. Japan requested information about the species landed under Rec. 12-06.</u>		

		2015		2016		
	<i>Potential issues of non-compliance-2015</i>	<i>Response / explanation</i>	<i>Actions taken in 2015</i>	<i>Potential issues of non-compliance-2016</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2016</i>
<b>GUYANA</b>	<b>Annual Reports/ Statistics:</b> No reporting summary for Part I and Part II received.		Cooperating status renewed, but to receive letter requesting timely and complete reporting in order to retain such status in the future.	<b>Annual Reports/ Statistics:</b> Summary table (section 3) missing from Annual Report.	In 2015 Fisheries Department gave permission to one local company to use one vessel to conduct research on harvesting tuna. The total submitted to Department are as follows; Swordfish 339 pounds and 12,063 pounds of Bigeye tuna. There is no quota system in place and fishes caught were sold directly to Trinidad.	
	<b>Conservation and Management Measures:</b>		<b>Actions taken by CPC:</b> no reply to COC letter reporting deficiencies.	<b>Conservation and Management Measures:</b>		
	<b>Quotas and catch limits:</b>			<b>Quotas and catch limits:</b> Compliance tables received late.		
	<b>Other issues:</b>			<b>Other issues:</b>		

		2015		2016			
		<i>Potential issues of non-compliance-2015</i>	<i>Response / explanation</i>	<i>Actions taken in 2015</i>	<i>Potential issues of non-compliance-2016</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2016</i>
<b>SURINAME</b>	<b>Annual Reports/ Statistics:</b>			Cooperating status renewed. No other action necessary.	<b>Annual Reports/ Statistics:</b>		
	<b>Conservation and Management Measures:</b>				<b>Conservation and Management Measures:</b>		
	<b>Quotas and catch limits:</b> Data for compliance tables received late.				<b>Quotas and catch limits:</b> no vessels targetting tuna and tuna-like species in 2015.		
	<b>Other issues:</b> Reply to letter of concern received late.				<b>Other issues:</b>		