**Original:** English/French/Spanish

## COMPLIANCE SUMMARY TABLES WORKING DOCUMENT

This working document has been drawn up by the Secretariat on the basis of information received before 16 October 2016. A list of submissions received after that date will be supplied to the COC Chair for his information. Each table shows the concerns raised at the 2015 Commission meeting, the action taken at that time and any response to the letter sent by the Commission and COC Chairs, as well as possible cases of non-compliance.

Please note that this is a working document and the cases of potential non-compliance issues indicated here are not definitive. Following examination of the tables and other supporting documents by the Compliance Committee, elements may be added or removed.

Copies of letters sent in direct response to concerns raised in 2015 are contained in document **COC\_309/16.** 

**Compliance Summary Tables** 

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		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.		No Annual Report submitted (Parts 1 and 2). No task I T1FC		
	<b>Conservation and Management</b> <b>Measures:</b> 14-04: Fishing plan received after the deadline.		<i>Actions taken by CPC:</i> no reply to COC letter reporting deficiencies	Conservation and Management Measures: 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		
	<b>Other issues: N</b> o reply to letter of concern. PNC reports contained in COC-305.			<b>Other issues:</b> PNCs under ROP-BFT contained in COC- 305		

		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	
ALGERIA	Annual Reports/ Statistics:	Algeria investigates all PNCs and takes necessary measures every time there is an incident in order to prevent reoccurence.		Annual Reports/ Statistics:			
	Conservation and Management Measures:			Conservation and Management Measures: Rec. 13-13, paras 5bis/5tris: missing IRN number (IMO or other) for 1 vessel.			
	Quotas and catch limits:	-		Quotas and catch limits:	-		
	<b>Other issues:</b> PNC reports and explanation contained in COC-305.			<b>Other issues:</b> PNC reports and explanation contained in COC-305.			

		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
ANGOLA	Annual Reports/ Statistics: 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.	Annual Reports/ Statistics: Summary table (section 3) missing from Annual Report.		
	Conservation and Management Measures:		<i>Actions taken by CPC:</i> no reply to COC letter reporting deficiencies	Conservation and Management Measures:		
	<b>Quotas and catch limits:</b> No compliance tables received.			<b>Quotas and catch limits:</b> No Compliance tables received		
	Other issues: No reply to letter of concern. Response to letter of prohibition regarding 2013 catches received late/during the meeting.			Other issues:		

		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
BARBADOS	Annual Reports/ Statistics: 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.	Annual Reports/ Statistics:		
	<b>Conservation and</b> <b>Management</b> <b>Measures:</b> Rec. 13- 02: No N. Swo management plan received in 2015.		<i>Actions taken by</i> <i>CPC:</i> no reply to COC letter reporting deficiencies.	<b>Conservation and</b> <b>Management</b> <b>Measures:</b> No N- SWO plan received (Rec. 13-02).		
	Quotas and catch limits:			Quotas and catch limits:		
	<b>Other issues:</b> No response to letter of prohibition regarding 2013 catches.			Other issues:		

		2015			2016	
PC	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
BELIZE	Annual Reports/ Statistics: 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.	Annual Reports/ Statistics:		
		Belize informed that its process for licence renewal is currently being modified.	Actions taken by CPC: <i>B</i> elize did reply to the COC letter reporting deficiencies.	Conservation and Management Measures:		
	Quotas and catch limits:			Quotas and catch limits:		
	ROP_transhipment: PNC	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.	

		2015			2016	
CPC	Potential issues of non- compliance-2015	<i>Response / explanation by</i> <i>CPC</i>	Actions taken in 2015	Potential issues of non- compliance-2016	Response / explanation by CPC	Actions taken in 2016
BRAZIL	Annual Reports/ Statistics: 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.	(but noting	<b>Annual Reports/ Statistics:</b> Summary table (section 3) missing from Annual Report.		
	<b>Conservation and</b> <b>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.	1	-	Conservation and Management measures: 13- 13/14-10 & 14-01/15-01: retroactive registration of "+20m & TROP"-vessels; No N-SWO plan received (Rec. 13-02).		
	<b>Quotas and catch limits:</b> Compliance tables received late.			Quotas and catch limits:		
	<b>Other issues: N</b> o 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.		Other issues:		

		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
CABO VERDE	Annual Reports/ Statistics:		No action necessary.	Annual Reports/ Statistics:		
	Conservation and Management Measures:			Conservation and Management Measures:		
	Quotas and catch limits:			Quotas and catch limits		
	Other issues:			Other issues:	_	

mpliance-2015 mual Reports/ atistics: onservation and anagement easures:	Response / explanation by CPC	Actions taken in 2015 No action necessary	Potential issues of non-compliance- 2016 Annual Reports/ Statistics: Late submission of Annual Report (Part 2). Conservation and	Response / explanation by CPC	Actions taken in 2016
atistics: onservation and anagement easures:			<b>Statistics:</b> Late submission of Annual Report (Part 2).		
anagement easures:			Conservation and	1	
ompliance tables ceived late. complete data in the CDs and incorrect ique identification mber, Rec. 11-20.			Management Measures:		
iotas and catch nits:			Quotas and catch limits:		
D iq m 10	s and incorrect ue identification ber, Rec. 11-20. <b>tas and catch</b>	s and incorrect ue identification ber, Rec. 11-20. tas and catch ts:	s and incorrect ue identification ber, Rec. 11-20. tas and catch ts:	s and incorrect ue identification ber, Rec. 11-20. tas and catch ts: Quotas and catch limits:	s and incorrect ue identification ber, Rec. 11-20. tas and catch ts:

		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
CHINA, People's Rep.	Annual Reports/ Statistics:		No action necessary.	Annual Reports/ Statistics:		
	Conservation and Management Measures:			Conservation and Management Measures:		
	Quotas and catch limits:			Quotas and catch limits:		
	<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.		Other issues: ROP_transhipment: PNC reports and explanation contained in COC-305.		

_		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
CÔTE D'IVOIRE	Annual Reports/ Statistics:		Letter regarding requirement to present N. SWO management plan.	Annual Reports/ Statistics: Late submission of Part 2 of Annual Report and without summary table for Part 2.		
	<b>Conservation and</b> <b>Management</b> <b>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.	<i>Actions taken by CPC:</i> no reply to COC letter reporting deficiencies.	Conservation and Management Measures: No N-SWO plan received (Rec. 13- 02). Late submission of statistical document data, Rec. 01-22.		
	<b>Quotas and catch</b> <b>limits:</b> Compliance tables received late.			Quotas and catch limits: Compliance tables received late.		
	<b>Other Issues:</b> Response to letter of prohibition regarding 2013 catches received during the meeting.			Other Issues:		

		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
CURAÇAO	Annual Reports/ Statistics: Reporting summary not received with Part I of Annual Report.		No action necessary.	Annual Reports/ Statistics:		
	Conservation and Management Measures:			Conservation and Management Measures:		
	<b>Quotas and catch limits:</b> Compliance tables received late.			Quotas and catch limits:	-	
	Other issues:			Other issues:		

		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	
EGYPT	Annual Reports/ Statistics: 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.		<b>Annual Reports/ Statistics:</b> No Annual Report submitted (Parts 1 and 2). No Task I T1FC fishing fleet form received (catches were sent).			
	Conservation and Management Measures:		<i>Actions taken by CPC:</i> no reply to COC letter reporting deficiencies	<b>Conservation and Management</b> <b>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.			
	Quotas and catch limits:			<b>Quotas and catch limits:</b> no Compliance tables submitted.			
	Other issues: 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> PNCs under ROP- BFT contained in COC-305			

	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
Annual Reports/ Statistics:		No action necessary.	Annual Reports/ Statistics:		
Conservation and Management Measures:			Conservation and Management Measures:		
Quotas and catch limits:			<b>Quotas and catch</b> <b>limits:</b> Compliance tables received late.		
<b>Other issues:</b> Reply to letter of concern received late.			Other issues:	-	
	non-compliance- 2015 Annual Reports/ Statistics: Conservation and Management Measures: Quotas and catch limits: Other issues: Reply to letter of concern	non-compliance- 2015explanationAnnual Reports/ Statistics:Image: Conservation and Management Measures:Quotas and catch limits:Image: Conservation and Management Measures:Other issues: Reply to letter of concernImage: Concern	non-compliance- 2015explanationtaken in 2015Annual Reports/ Statistics:No action necessary.Conservation and Management Measures:No action necessary.Quotas and catch limits:Image: Image of the second	non-compliance- 2015explanationtaken in 2015non-compliance- 2016Annual Reports/ Statistics:No action necessary.Annual Reports/ Statistics:Conservation and Management Measures:Conservation and Management Measures:Conservation and Management Measures:Quotas and catch limits:Quotas and catch limits:Quotas and catch limits: Compliance tables received late.Other issues: Reply to letter of concernOther issues:Other issues:	non-compliance- 2015explanationtaken in 2015non-compliance- 2016explanation by CPCAnnual Reports/ Statistics:No action necessary.Annual Reports/ Statistics:Annual Reports/ Statistics:Conservation and Management Measures:No action necessary.Annual Reports/ Statistics:Annual Reports/ Statistics:Quotas and catch limits:Quotas and catch limits:Quotas and catch limits: Compliance tables received late.Quotas and catch limits:Other issues: Reply to letter of concernOther issues:Other issues:

CDC	Dotontial inques of your	2015	Actions taken in 2015	Detential inques of new semuliance 2016	2016	Actions tales in 2010
CPC	Potential issues of non- compliance-2015	Response / explanation by CPC	Actions taken in 2015		Response / explanation by CPC	Actions taken in 2016
EUROPEAN UNION	<b>Annual Reports/Statistics:</b> Task II Catch & Effort and size data missing for 2 Member States (all others received).		No action necessary.	Annual Reports/Statistics:		
	Conservation and	Explained FAD		Conservation and Management		
	Management Measures: Some EU Member States submit their BCDs well after the 5 working days validation. Rec. 14-01: No 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.		Measures: Rec. 14-04, para 52: Retroactive registry of EU-GREECE- flagged "E-BFT catching"-vessels, not in accordance with curent 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.		
	Quotas and catch limits:			Quotas and catch limits:		
	Quotas anu cattii iliilits.			Quotas and catch mints.		
	<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.		
	305. 2) One vessel reported by Turkey for inclusion on draft IUU list but removed from provision following response	concerning the vessel	1	4		

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

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

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	
GHANA	Annual Reports/ Statistics: Task II size data submitted in incorrect format.		No action necessary.	Annual Reports/ Statistics:			
	Conservation and Management Measures: 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.			Conservation and Management Measures: late submission of statistical document data, Rec. 01- 21 & Rec. 01-22.			
	Quotas and catch limits:			Quotas and catch limits:			
	Other issues:			Other issues:			

		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
GUATEMALA	Annual Reports/ Statistics:		No action necessary.	Annual Reports/ Statistics: Annual Report submitted late (Parts 1 and 2).		
	Conservation and Management Measures:			Conservation and Management Measures:		
	<b>Quotas and catch</b> <b>limits:</b> Compliance tables received late.			<b>Quotas and catch</b> <b>limits:</b> Compliance tables received late.		
	Other issues:			Other issues:		

		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
GUINEA ECUATORIAL	Annual Reports/ Statistics: 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.	Annual Reports/ Statistics: Summary table (section 3) missing from Annual Report.		
	Conservation and Management Measures:		<i>Actions taken by</i> <i>CPC:</i> no reply to COC letter reporting deficiencies.	Conservation and Management Measures:		
	<b>Quotas and catch</b> <b>limits:</b> No Compliance tables received.			<b>Quotas and catch</b> <b>limits:</b> No Compliance tables received.		
	Other issues:			Other issues:		

		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		
GUINEA Rep.	Annual Reports/ Statistics: 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.	Annual Reports/ Statistics: 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.			
	Conservation and Management Measures:	-		Conservation and Management Measures:	-			
	<b>Quotas and catch limits:</b> no Compliance tables received.			<b>Quotas and catch limits:</b> No Compliance tables received.				
	Other issues:	+		Other issues:	-			

		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		
HONDURAS	Annual Reports/ Statistics: Annual Report received late.		Letter requesting complete and timely reporting, but noting improvement.	Annual Reports/ Statistics: No Annual Report submitted (Parts 1 and 2). No Task I or standard format zero catch report received.				
	Conservation and Management Measures:		<i>Actions taken by CPC:</i> no reply to COC letter reporting deficiencies	Conservation and Management Measures:				
	<b>Quotas and catch limits:</b> Compliance tables received late.			<b>Quotas and catch limits:</b> No Compliance tables received.				
	<b>Other issues: R</b> eply to letter of concern received late.			Other issues:				

	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		
ICELAND	Annual Reports/ Statistics:		No action necessary.	Annual Reports/ Statistics:				
	Conservation and Management Measures:			<b>Conservation and</b> <b>Management</b> <b>Measures:</b> BCD annual report submitted late, Rec. 11- 20.				
	Quotas and catch limits: Other issues:			Quotas and catch limits: Other issues:				

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

		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	
KOREA, Rep. of	Annual Reports/ Statistics:		No action necessary.	Annual Reports/ Statistics:			
	Conservation and Management Measures:			<b>Conservation and</b> <b>Management Measures:</b> No N-SWO plan received (Rec. 13-02). BCD annual report submitted late, Rec. 11-20.			
	Quotas and catch limits: Other issues: ROP_transhipment: PNC reports and explanation contained in COC-305.	Korea confirmed prohibition on shark retention of relevant species.		Quotas and catch limits: Other issues: PNCs reported under transhipment programmes contained in COC-305.			

	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		
LIBERIA	Annual Reports/ Statistics: Annual Report received late, both parts after Commission deadline.		Letter requesting complete and timely reporting.	Annual Reports/ Statistics:				
	Conservation and Management Measures:		Actions taken by CPC: Liberia did reply to the COC letter reporting deficiencies.	Conservation and Management Measures:				
	<b>Quotas and catch limits:</b> Compliance tables received late/during the meeting.			<b>Quotas and catch limits:</b> No Compliance tables received.				
	Other issues:			<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).				

		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		
	Annual Reports/ Statistics: 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.	Annual Reports/ Statistics:				
	<b>Conservation and Management</b> <b>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.		<i>Actions taken by CPC:</i> Libya did reply to the COC letter reporting deficiencies.	<b>Conservation and Management</b> <b>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).				
	<b>Quotas and catch limits:</b> Compliance tables received late.			Quotas and catch limits:				
	<b>Other issues: P</b> NC reports and explanation contained in COC-305.			<b>Other issues:</b> PNCs under ROP- BFT contained in COC-305.				

		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
MAURITANIA	Annual Reports/ Statistics: 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.	Annual Reports/ Statistics: No Task I or standard format zero catch report received. Summary table (section 3) missing from Annual Report.		
	<b>Conservation and</b> <b>Management</b> <b>Measures:</b> No SWO development plan submitted.	Will provide it by the deadline in the future.	<i>Actions taken by CPC:</i> no reply to COC letter reporting deficiencies nor to letter of prohibition.	Conservation and Management Measures:		
	Quotas and catch limits: Compliance tables received late/during the meeting.			Quotas and catch limits: Compliance tables received late.		
	<b>Other issues:</b> No reply to letter of concern received.			Other issues:		

		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	
MEXICO	Annual Reports/ Statistics:		No action necessary.	Annual Reports/ Statistics:			
	<b>Conservation and</b> <b>Management</b> <b>Measures: W</b> rong unique identification number, Rec. 11-20.			<b>Conservation and</b> <b>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.			
	Quotas and catch limits:			Quotas and catch limits:			
	Other issues:			Other issues:			

		2015		2016			
СРС	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	
MOROCCO	Annual Reports/ Statistics:		No action necessary.	Annual Reports/ Statistics:			
	<b>Conservation and</b> <b>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</b> <b>Management:</b> Rec. 13-13, paras 5bis/5tris: missing IRN numbers (IMOs or others) for 30 vessels.			
	Quotas and catch limits: Other issues:			Quotas and catch limits: Other issues: PNCs under ROP-BFT contained in COC-305.			

		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
NAMIBIA	Annual Reports/ Statistics:		No action necessary.	Annual Reports/ Statistics:		
	<b>Conservation</b> <b>and Management</b> <b>Measures:</b> Rec. 12-07: Port inspection carried out and reports received.			Conservation and Management Measures:		
	Quotas and catch limits:			Quotas and catch limits:	-	
	Other issues:	-		Other issues:	-	

		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
NICARAGUA	Annual Reports/ Statistics: 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.	Annual Reports/ Statistics: No annual report submitted (Parts 1 and 2). No Task 1 or standard format zero catch report received.		
	Conservation and Management Measures:		Actions taken by CPC: no reply to COC letter reporting deficiencies nor to letter of prohibition.	Conservation and Management Measures:		
	<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.			Other issues:		

		2015			2016	
СРС	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
NIGERIA	Annual Reports/ Statistics: Only summary tables for Annual Report Parts I and II.		No action necessary.	<b>Statistics:</b> No part 2 of Annual Report submitted (the	Nigeria informed the Secretariat that in 2015 it did not operate tuna fishing vessel and had no Access Agreement with any country.	
	Conservation and Management Measures:			Conservation and Management Measures:		
	Quotas and catch limits:			<b>Quotas and catch</b> <b>limits:</b> No Compliance tables received.		
	Other issues:			Other issues:		

		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	
NORWAY	Annual Reports/ Statistics: 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.	Annual Reports/ Statistics:			
	Conservation and Management Measures:			Conservation and Management Measures:			
	Quotas and catch limits:			Quotas and catch limits:			
	Other issues:			<b>Other issues:</b> PNCs under ROP-BFT contained in COC-305.			

		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	
PANAMA	Annual Reports/ Statistics: Reporting summary not received with Part I of Annual Report. No Task I Fleet Characteristics.		Letter on reporting issues and retroactive vessel authorization requests.	Annual Reports/ Statistics: No Annual Report submitted (Parts 1 and 2). No Task 1 T1FC fishing fleet form received (catches were sent).			
	Conservation and Management Measures: Rec. 14-04: Vessels sumbitted 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.		<i>Actions taken by CPC:</i> no reply to COC letter reporting deficiencies	Conservation and Management Measures: no reply to VMS questions of the Secretariat to NAF format issues.			
	<b>Quotas and catch limits:</b> Compliance tables received late.			Quotas and catch limits:			
	Other issues:			Other issues:			

СРС	Detential inc	2015	Actions tologie	Detertial income of a sec	2016	Actions tolog '
LPL	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
PHILIPPINES	Annual Reports/ Statistics:	Not present at the meeting.		<b>Annual Reports/</b> <b>Statistics:</b> No Annual Report submitted (Parts 1 and 2).		
	<b>Conservation and</b> <b>Management Measures:</b> Rec. 13-02: No N. Swo management plan received in 2015.		<i>Actions taken</i> <i>by CPC:</i> no reply to COC letter reporting deficiencies.	<b>Conservation and</b> <b>Management Measures:</b> No N-SWO plan received (Rec. 13-02).		
	Quotas and catch limits:			<b>Quotas and catch limits:</b> No active fishing vessel in the ICCAT Convention area for 2015.		
	Other issues: No response to letter of prohibition regarding 2013 catches. See COC- 305, PNCs under ROPs.			Other issues:		

		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	
<b>Statistics:</b> Task I Fleet Characteris received late.	Annual Reports/ Statistics: Task I Fleet Characteristics received late.		No action necessary.	Annual Reports/ Statistics:			
				Conservation and Management Measures:			
	Quotas and catch limits:			Quotas and catch limits:			
0	Other issues:	-		Other issues:			

		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
SAO TOME & PRINCIPE	Annual Reports/ Statistics: 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.	Annual Reports/ Statistics: No annual report submitted (Parts 1 and 2).	Sao Tomé mainly conducts artisanal and subsistance fishing and it does not target ICCAT species. Industrial fishing is conducted by the foreign fleet within the framework of the agreement	
	Conservation and Management Measures:		Actions taken by CPC: no reply to COC letter reporting deficiencies	Conservation and Management Measures:	between the EU and Sao Tomé as well as some foreign vessels operating under private access agreements based on private licenses.	
	<b>Quotas and catch</b> <b>limits:</b> Compliance tables received late.			Quotas and catch limits: Compliance tables received late.		
	Other issues:			Other issues:		

		2015		2016			
СРС	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	
SENEGAL	Annual Reports/ Statistics:		No action necessary.	Annual Reports/ Statistics:			
	Conservation and Management Measures:			<b>Conservation and</b> <b>Management</b> <b>Measures:</b> Rec. 01- 21/01-22, para 5: Late submission of statistical document data.			
	Quotas and catch limits:			Quotas and catch limits:			
	Other issues:			Other issues:			

		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	
SIERRA LEONE	Annual Reports/ Statistics: No Annual Report received.	Not present at the meeting.	Letter on continued lack of complete and timely reporting.	Annual Reports/ Statistics: No Annual Report submitted (Parts 1 and 2). No Task I or standard format zero catch report received.			
	Conservation and Management Measures:		Actions taken by CPC: no reply to COC letter reporting deficiencies.	Conservation and Management Measures:			
	<b>Quotas and catch</b> <b>limits:</b> No compliance tables received.			<b>Quotas and catch</b> <b>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.			Other issues:			

	2015	2016 Actions taken in 2015 Potential issues of non- Response / explanation by Action				
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	
Annual Reports/ Statistics: Task I data submitted late. Annual Report Part II submitted late.		Letter on continued lack of complete and timely reporting.	Annual Reports/ Statistics: Late submission 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</b> <b>Management Measures:</b> Rec. 12-07: Port inspection reports not received by Secretariat.		<i>Actions taken by</i> <i>CPC:</i> no reply to COC letter reporting deficiencies	<b>Conservation and</b> <b>Management Measures:</b> Rec. 13-13, paras 5bis/5tris: missing IRN numbers (IMOs or others) for 16 vessels.			
Quotas and catch limits: Compliance tables received late/during the meeting.			<b>Quotas and catch limits:</b> Compliance tables received late.	-		
Other issues: 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.			Other issues:			
	Annual Reports/ Statistics: Task I data submitted late. Annual Report Part II submitted late. Conservation and Management Measures: Rec. 12-07: Port inspection reports not received by Secretariat. Quotas and catch limits: Compliance tables received late/during the meeting. Other issues: 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	Potential issues of non- compliance-2015Response / explanation by CPCAnnual Reports/ Statistics: Task I data submitted late. Annual Report Part II submitted late.Image: Task I data submitted late.Conservation and Management Measures: Rec. 12-07: Port inspection reports not received by Secretariat.Image: Task I data submitted late/during the meeting.Quotas and catch limits: Compliance tables received late/during the meeting.Image: Task I data during the meeting during the meeting.Other issues: 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	Potential issues of non- compliance-2015Response / explanation by CPCActions taken in 2015Annual Reports/ Statistics: Task I data submitted late. Annual Report Part II submitted late.Letter on continued lack of complete and timely reporting.Conservation and Management Measures: Rec. 12-07: Port inspection reports not received by Secretariat.Actions taken by CPC: no reply to COC letter reporting deficienciesQuotas and catch limits: Compliance tables received late/during the meeting.Other issues: 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 prohibitionActions taken in 2015	Potential issues of non- compliance-2015 Response / explanation by CPC Actions taken in 2015 Potential issues of non- compliance-2016   Annual Reports/ Statistics: Task I data submitted late. Annual Report Part II submitted late. Letter on continued lack of complete and timely reporting. Annual Reports/ Statistics: Late submission 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).   Conservation and Management Measures: Rec. 12-07: Port inspection reports not received by Secretariat. Actions taken by CPC: no reply to COC letter reporting deficiencies Conservation and Management Measures: Rec. 13-13, paras Sbis/Stris: missing IRN numbers (IMOs or others) for 16 vessels.   Quotas and catch limits: Compliance tables received late/during the meeting. Quotas and catch limits: Compliance tables received during the meeting (Rec. 13-14). Reply to letter of concern received late during the meeting. No response to letter of prohibition Quotas and catch limits: Compliance tables	Potential issues of non- compliance-2015 Response / explanation by CPC Actions taken in 2015 Potential issues of non- compliance-2016 Response / explanation by CPC   Annual Reports/ Statistics: Task I data submitted late. Annual Report Part II submitted late. Letter on continued lack of complete and timely reporting. Annual Reports/ Statistics: Late submitted late. Not ask 1 TIFC fishing fleet form received (catches were sent). Response / explanation by CPC   Conservation and Management Measures: Rec. 12-07: Port inspection reports not received by Secretariat. Actions taken by CPC: no reply to COC letter reporting deficiencies Conservation and Management Measures: Rec. 13-13, paras 5bis/5tris: missing IRN numbers (IMOS or others) for 16 vessels.   Quotas and catch limits: Compliance tables received late/during the meeting. Quotas and catch limits: Compliance tables received late. Quotas and catch limits: Compliance tables received late.   Other issues: Neeting (Rec. 13-14). Reply to letter of concern received late during the meeting. No response to letter of prohibition Other issues:	

		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
ST.VINCENT & THE GRENADINES	Annual Reports/ Statistics: Annual Report received late/during Commission meeting.	was due to an oversight and this	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.	Annual Reports/ Statistics: No annual report submitted (Parts 1 and 2).		
	<b>Conservation and</b> <b>Management</b> <b>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>Conservation and</b> <b>Management</b> <b>Measures:</b> No N- SWO plan received (Rec. 13-02).		
	<b>Quotas and catch</b> <b>limits:</b> Compliance tables received late.			<b>Quotas and catch</b> <b>limits:</b> Compliance tables received late.	-	
	Other issues: 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 transhipment programmes contained in COC- 305.		

	2015			2016	
-	Response / explanation by CPC	Actions taken in 2015	-	Response / explanation by CPC	Actions taken in 2016
Annual Reports/ Statistics: 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.	Annual Reports/ Statistics: No annual report submitted (Parts 1 and 2). No Task 1 T1FC fishing fleet form received (catches were sent).	BFT fishing activities (Fesal) which used to catch Syrian quota	
Conservation and Management Measures: Rec. 11- 20: BCD annual report not received. Rec. 14-04: EBFT Implementation Report not received.			Conservation and Management Measures: 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.	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.).	
<b>Quotas and catch</b> <b>limits:</b> Compliance tables received late.			Quotas and catch limits:		
<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.		
	Annual Reports/ Statistics: No Annual Report received. No Task I Fleet Characteristics received and no Task II (catch & effort or size) data received.Conservation and Management Measures: Rec. 11- 20: BCD annual report not received. Rec. 14-04: EBFT Implementation Report not received.Quotas and catch limits: Compliance tables received late.Other issues: An e- mail message received after 10.10.2015 raising some issues referred	Potential issues of non-compliance-2015Response / explanation by CPCAnnual Reports/ Statistics: 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.Conservation and Management Measures: Rec. 11- 20: BCD annual report not received.Res. 14-04: EBFT Implementation Report not received.Quotas and catch limits: Compliance tables received late.Quotas and catch limits: Compliance tables received late.Other issues: An e- mail message received after 10.10.2015 raising some issues referredAnnual Response / explanation Report explanation Report issues referred	Potential issues of non-compliance-2015Response / explanation by CPCActions taken in 2015Annual Reports/ Statistics: 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.Conservation and Management Measures: Rec. 11- 20: BCD annual report not received.Conservation and Management measures: Rec. 11- 	Potential issues of non-compliance-2015Response / explanation by CPCActions taken in 2015Potential issues of non-compliance-2016Annual Reports/ Statistics: No Annual Report received. No Task I Fleet Characteristics received and no Task I I (catch & effort or size) data received.Not present at the meeting.Letter on continued lack of complete and timely reporting.Annual Reports/ Statistics: No annual report submitted (Parts 1 and 2). No Task 1 T1FC fishing fleet form received (catches were sent).Conservation and Management Measures: Rec. 11- 20: BCD annual report not received.Conservation and Management Measures: 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.Quotas and catch limits: Compliance tables received late.Quotas and catch limits: contained tables received late.Other issues: An e- mail message received after 10.10.2015 raising some issues referredOther issues: PNCs under ROP-BFT contained in COC- 305.	Potential issues of non-compliance-2015 Response / explanation by CPC Actions taken in 2015 Potential issues of non-compliance-2016 Response / explanation by non-compliance-2016   Annual Reports/ Statistics: No Annual Reports/ Statistics: No Annual Reports/ Inceived No Task I Not present at the meeting. Letter on continued lack of complete and timely reporting. Annual Reports/ Statistics: No annual report submitted (Parts 1 and 2). No Task 1 Fishing in Syria is traditionally operate in territorial water and not equipped to target tuna territorial water and not and 2). No Task 1   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. Statistics: No annual Reports/ Statistics: No annual Reports/ Statistics in the converse in the converse of the converse II (catch & effort or size) data received. Fishing in Syria is traditionally operate in territorial water and not equipped to target tuna previously. Syrian quotas of BFT. Most requirements in Part I are 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. Other issues: PNCs under ROP-BFT contained in COC- 305.

2015				2016				
CPC	Potential issues of non-compliance- 2015	Response / explanation by CPC		Potential issues of non-compliance- 2016	Response / explanation by CPC	Actions taken in 2016		
TRINIDAD & TOBAGO	Annual Reports/ Statistics: 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.					
	Conservation and Management Measures:		<i>Actions taken by CPC</i> : T&T did reply to the COC letter of identification.	Conservation and Management Measures: Rec. 01- 21/01-22, para 5: Late submission of statistical document data.				
	Quotas and catch limits: Overharvest plan/BUM and WHM to be checked by COC/Commission			Quotas and catch limits:				
	<b>Other issues:</b> Reply to letter of concern received late.			Other issues:				

<u>.</u>		2015		2016			
СРС	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	
TUNISIA	Annual Reports/ Statistics:		No action necessary.	Annual Reports/ Statistics:			
	Conservation and Management Measures:			<b>Conservation and</b> <b>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.	-		
	Quotas and catch limits:			<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.			

	-	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	Annual Reports/ Statistics:		No action necessary.	Annual Reports/ Statistics:		
	Conservation and Management Measures:			<b>Conservation and Management</b> <b>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.		
	Quotas and catch limits:			Quotas and catch limits:	-	
	<b>Other issues</b> : PNC reports and explanation contained in COC-305.	-		<b>Other issues</b> : PNCs under ROP-BFT contained in COC-305.		

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

2015 PC Potential issues of non- Response / explanation Actions taken in 2015				2016			
		Actions taken in 2015	Potential issues of non- compliance-2016	Response / explanation by CPC	Actions taken in 2016		
Annual Reports/ Statistics:		No action necessary.	Annual Reports/ Statistics:				
Conservation and Management Measures:			Conservation and Management Measures:	-			
				-			
Quotas and catch limits:			Quotas and catch limits:				
Other issues:			Other issues:				
	Annual Reports/ Statistics: Conservation and Management Measures:	Potential issues of non-compliance-2015 Response / explanation by CPC   Annual Reports/Statistics: Conservation and Management Measures:   Quotas and catch limits: Potential issues of non-by CPC	Potential issues of non-compliance-2015 Response / explanation by CPC Actions taken in 2015   Annual Reports/ No action necessary.   Statistics: No action necessary.   Conservation and Management Measures:   Quotas and catch limits: Image: Catch limits:	Potential issues of non- compliance-2015 Response / explanation by CPC Actions taken in 2015 Potential issues of non- compliance-2016   Annual Reports/ Statistics: No action necessary. Annual Reports/ Statistics:   Conservation and Management Measures: No action necessary. Conservation and Management Measures:   Quotas and catch limits: Quotas and catch limits: Quotas and catch limits:	Potential issues of non- compliance-2015 Response / explanation by CPC Actions taken in 2015 Potential issues of non- compliance-2016 Response / explanation by CPC   Annual Reports/ Statistics: No action necessary. Annual Reports/ Statistics: Conservation and Management Measures:   Quotas and catch limits: Quotas and catch limits: Quotas and catch limits:		

		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	
URUGUAY	Annual Reports/ Statistics:		No action necessary.	Annual Reports/ Statistics: Part 2 of the Annual Report was not submitted.			
	Conservation and Management Measures:			Conservation and Management Measures:			
	Quotas and catch limits:			<b>Quotas and catch</b> <b>limits:</b> Compliance tables received late.	-		
	Other issues: Information on possible port inspection reports being issued in 2015 at Montevideo/Rec. 12-07 would be welcomed.	Uruguay explained that in the event of an infringement: a port inspection report will be submitted.		Other issues:			

		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
VANUATU	Annual Reports/ Statistics: 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.	Annual Reports/ Statistics: No part 2/text of Annual Report submitted. No Task I or standard format zero catch report received.	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."	
	Conservation and Management Measures: 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.		<i>Actions taken by CPC:</i> no reply to COC letter reporting deficiencies	<b>Conservation and</b> <b>Management Measures:</b> No N-SWO plan received (Rec. 13-02). Rec.12-06: No report on transhipment received (for carrier vessels operating in 2015).		
	Quotas and catch limits:			<b>Quotas and catch limits:</b> Compliance tables received late.		
	<b>Other issues: N</b> o reply to letter of concern. No response to letter of prohibition regarding 2013 catches.			Other issues:		

	2	015			2016			
CPC	<i>Potential issues of non-compliance-2015</i>	Actions taken in 2015	Potential issues of non-compliance- 2016	Response / explanation by CPC	Actions taken in 2016	Actions Taken		
VENEZUELA	Annual Reports/ Statistics: 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.		Annual Reports/Statistics:				
	<b>Conservation and Management</b> <b>Measures:</b> Rec. 13-02: No N. Swo management plan received in 2015.		Actions taken by CPC: Venezuela did reply to the COC letter.	<b>Conservation and Management</b> <b>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.				
	Quotas and catch limits: Other issues: No reply received to Chair letter.			Quotas and catch limits: Compliance tables received late. Other issues:	-			

		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	
BOLIVIA	Annual Reports/ Statistics: 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.	Annual Reports/Statistics: No Annual Report submitted (Parts 1 and 2). No Task I or standard format zero catch report received.			
	Conservation and Management Measures: Quotas and catch limits: No compliance tables received.			Conservation and Management Measures: Quotas and catch limits: No Compliance tables received.			
	Other issues: No reply to letter of concern.			Other issues:			

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	
Annual Reports/ Statistics:		Cooperating status renewed. No other action necessary.	Annual Reports/ Statistics:			
Conservation and Management Measures:	-		<b>Conservation and Management</b> <b>Measures:</b> <i>Rec. 12-06</i> : Annual list of LSPLVs authorised to tranship incomplete - one vessel included retroactively.			
Quotas and catch limits:	-		Quotas and catch limits:	-		
<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 apparen infringement (refer to doc. COC_307/16).	t		
	Annual Reports/ Statistics: Conservation and Management Measures: Quotas and catch limits: Other issues: PNC reports and explanation	Potential issues of non- compliance-2015Response / explanationAnnual Reports/ Statistics:Image: Conservation and Management Measures:Quotas and catch limits:Image: Conservation and Management Measures:Quotas and catch limits:Image: Conservation and Management Measures:Other issues:PNC reports and explanation	Potential issues of non- compliance-2015Response / explanationActions taken in 2015Annual Reports/ Statistics:Cooperating status renewed. No other action necessary.Conservation and Management Measures:Cooperating status renewed. No other action necessary.Quotas and catch limits:Quotas and catch limits:	Potential issues of non- compliance-2015 Response / explanation Actions taken in 2015 Potential issues of non-compliance- 2016   Annual Reports/ Statistics: Cooperating status renewed. No other action necessary. Annual Reports/ Statistics:   Conservation and Management Measures: Conservation and Management Measures: Rec. 12-06 : Annual list of LSPLVs authorised to tranship incomplete - one vessel included retroactively.   Quotas and catch limits: Quotas and catch limits:   Other issues: PNC reports and explanation contained in COC-305. Other issues: PNC reports and explanation contained in COC-305.	Potential issues of non-compliance-compliance-compliance-compliance-compliance-2015 Response / explanation   Actions taken in 2015 Potential issues of non-compliance-compliance-explanation by CPC   Annual Reports/ Cooperating status renewed. No other action necessary. Annual Reports/ Statistics:   Conservation and Management Measures: Conservation and Management Measures: Rec. 12-06: Annual list of LSPLVs authorised to tranship incomplete - one vessel included retroactively.   Quotas and catch limits: Quotas and catch limits:   Other issues: 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.	

		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
GUYANA	Annual Reports/ Statistics: 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.	Annual Reports/ Statistics: 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.	
	Conservation and Management Measures:		<i>Actions taken by</i> <i>CPC:</i> no reply to COC letter reporting deficiencies.	Conservation and Management Measures:		
	Quotas and catch limits:	-		<b>Quotas and catch limits:</b> Compliance tables received late.		
	Other issues:	1		Other issues:		

		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	
	Annual Reports/ Statistics:		Cooperating status renewed. No other action necessary.	Annual Reports/ Statistics:			
SURINAME	Conservation and Management Measures:			Conservation and Management Measures:			
	Quotas and catch limits: Data for compliance tables received late.			Quotas and catch limits: no vessels targetting tuna and tuna-like species in 2015.			
	Other issues: Reply to letter of concern received late.			Other issues:			