Original: English / French

COMPLIANCE SUMMARY TABLES

ICCAT Secretariat in consultation with Compliance Committee Chair

DRAFT

This draft contains information received by 12 October 2018, and is being published in accordance with the Requirements of the Resolution by ICCAT to Facilitate an Effective and Efficient Compliance Process [Res 16-22], i.e. in consultation with the Compliance Committee (COC) Chair, and including information on whether CPCs complied with applicable recommendations of the Commission, including reporting obligations. Much of the information is based on the Annual Reports by CPCs, which will be available as COC-301/2018 on the meeting web site https://www.iccat.int/com2018/. Note, in some cases clarifications have already been requested, and those which already contain responses are included in COC-301. Additional revisions and late submissions will be included in an Addendum to COC-301/218.

As stipulated in paragraph 2 of Res. 16-22, CPCs are invited to give initial, written explanation of inaccuracies or additional information to the Secretariat on their own compliance information as reflected in the Draft Summary Compliance Tables and any supplementary tables at **least five days before the start of the first session of the COC.** i.e. **NOT LATER THAN MONDAY 5 NOVEMBER 2018.**

In addition, as indicated by the Chair in his letter of 11 October 2018 (ICCAT Circular # 07493/18), all CPCs are invited to review the Annual Reports of other CPCS and any other available information, including responses to letters regarding reporting deficiencies / compliance issues, which will be contained in **COC-309/2018**, and to submit any questions or concerns regarding potential non-compliance in writing no later than Monday, **5 November 2018**.

Please Note: This version of COC-308 as a preliminary draft, subject to further elaboration not only at the annual meeting but in advance, including based on the Compliance Chair's further review of Annual Reports and other compliance documentation. As the COC Chair indicated in his letter referred to above, the timeline for preparation and circulation of the first draft of COC-308 that is set forth in Rec. 16-22 para. 2 does not allow sufficient time for fulsome review of Annual Reports and other compliance documentation that are not required to be submitted until October 1. The Chair has recommended that the Commission consider modifying deadlines to facilitate a more meaningful and effective compliance review process. The proposal will be circulated as **COC-315/2018**. In the interim, the Chair intends to continue to review, in coordination with the Secretariat, Annual Reports and other compliance related documents with a view to raising any additional issues in advance of the first COC session in order to allow CPCs time to prepare responses.

CPC	Potential issues of non- compliance-2017	Response / explanation by CPC	Actions taken in 2017	Potential issues of non-compliance-2017	Response / explanation by CPC	Actions taken in 2017
ALBANIA	Annual Reports/ Statistics: No explanation for "Not applicable" category. Missing fleet characteristics and Task II catch & effort data.	Recommendation 16-14 by ICCAT to Establish Minimum Standards for Fishing Vessel Scientific Observer Program Albania has reported not applicable, but the reason for this is not explained. Explanation: Albania will set those scientific standards as necessary and good contribution to resource management. (Without that standard in Albania, is impossible to give any explanation). Albania will be careful and prepare the Annual reports based on Revised Guidelines.	improvement in reporting.	Annual Reports/ Statistics: Part 1 of Annual Report received late and Part II slightly late. Statistical data reported late; no national scientific observer programme data received (ST09).		
	Measures: 16-13. Shark measures implementation check sheet submitted late (at annual meeting). For other by- catch requirements, not applicable, not explained. No information on	Regulation 1, Article 7 (3). "It is prohibited using of bottom nets or floating nets for fishing of following species: white tuna (Thunnus alalunga), Blue-fin tuna (Thunnus thynnus), swordfish (Xiphias gladius), and sharks (Hexanchus griseu, Cetorhinus maximus Alopiidae; Carcharhinidae; Sphyrnidae; Isuridae; Lamnidae)". Check Sheet submitted on 29/09/2017. According the Fishery legislation all fishing vessels are obliged to avoid any incidental catch of turtles, sharks, seabirds, marine mammals, etc. When it happen should take care to free them without damaging and registering, reporting as well.		Conservation and Management Measures: Rec. 16-14: Not yet implemented, but actions currently being taken to implement in 2019.		
	Quotas and catch limits:			Quotas and catch limits:		
	Other issues:			Other issues:		

CPC	Potential issues of non-compliance- 2017	Response / explanation by CPC	Actions taken in 2017	Potential issues of non-compliance- 2018	Response / explanation by CPC	Actions taken in 2018
ALGERIA	Annual Reports/ Statistics:		No action necessary.	Annual Reports/ Statistics: No national scientific observer programme data (ST09) received.		
	Conservation and Management Measures:	-		Conservation and Management Measures: Rec. 13-11: Unclear from report if safe handling practices are being implemented.	_	
	Quotas and catch limits:	_		Quotas and catch limits:	_	
	Other issues: ROP-BFT PNCs presented in Doc. COC-305/17.	-		Other issues: ROP-BFT PNCs presented in Doc. COC-305/18.	_	

	2017			2010			
CPC	Potential issues of non-compliance- 2017	Response / explanation by CPC	Actions taken in 2017	Potential issues of non-compliance- 2018	Response / explanation by CPC	Actions taken in 2018	
ANGOLA	Annual Reports/ Statistics: Annual report submitted late (but before previous deadline). No explanation for "Not applicable" category. No Fleet characteristics data submitted (ST01). Conservation and Management Measures: Rec. 16-13: No shark measures implementation check sheet submitted. No information on implementation of turtle and seabird by-catch mitigation and general by-catch/discard mitigation (not applicable, not explained). Vessels not included on tropical list but small quantities of tropical tunas reported.		Letter on reporting issues and lack of response to 2016 COC letter.	N. SMA catches; Rec. 16-14 : no domestic observer programme.	Angola has inidicated lack o.f resources to implement a domestic observer programme and indicated intention to request assistance from ICCAT. For turtles and seabireds, Angola is currently trying to collect historical data.		
	Quotas and catch limits:			Quotas and catch limits: Compliance tables submitted late.			
	Other issues:			Other issues:			

		2017			2016	
CPC	Potential issues of non- compliance-2017	Response / explanation by CPC	Actions taken in 2017	Potential issues of non- compliance-2018	Response / explanation by CPC	Actions taken in 2018
BARBADOS	Annual Reports/ Statistics: Part II of Annual Report submitted late.		Letter on reporting issues, N SWO development/manag ement plan.	Annual Reports/ Statistics: No national scientific observer programme data (ST09) received.	Barbados indicate that this requirement is not applicable, as Barbados lodged an objection to Rec. 10-10.	
	Conservation and Management Measures: 15- 01/16-01:No quarterly BET catch reports; Rec. 16-13: No shark measures implementation check sheet submitted. Rec. 16-03. No N. SWO management plan submitted.			Conservation and Management Measures: Rec. 16-01: Quarterly BET catches sumitted late. Rec. 12-07: Not clear from report if foreign vessel access to Barbados' ports is prohibited generally. Rec. 02-21/22 No validation seals/ signatures for SDs submitted. Rec. 10-09: no information on sea turtle mitigation measures. Rec. 15- 05 and 16-11: response incomplete: Rec. 17-08 no report of SMA catches for first semester of 2018.	16-01 Some procedural adjustments had to be made to facilitate this additional level of reporting. 10-09 The Fisheries Division is collaborating with the Barbados Sea Turtle project in a programme to advise fishers on best practises to reduce turtle bycatch, the introduction of circle hooks has already been noted, and to reduce turtle mortality due to accidental entanglements in fishing gear.	
	Quotas and catch limits:			Quotas and catch limits:		
	Other issues:			Other issues:		

		2017			2010	
CPC	Potential issues of non- compliance-2017	Response / explanation by CPC	Actions taken in 2017	Potential issues of non- compliance-2018	Response / explanation by CPC	Actions taken in 2018
BELIZE	Annual Reports/ Statistics:		No action necessary.	Annual Reports/ Statistics: Statistics may be incomplete as unclear as to whether catches in EEZ/artisinal fisheries are included. No ST08 (FAD) form received.		
	Conservation and Management Measures:					
	Quotas and catch limits:			Quotas and catch limits:		
	Other issues:			Other issues: ROP- transhipment: PNC and reponse presented in COC- 305/2018.		

		2017			2010	
CPC	Potential issues of non- compliance-2017	Response / explanation by CPC	Actions taken in 2017	Potential issues of non- compliance-2018	Response / explanation by CPC	Actions taken in 2018
BRAZIL	Annual Reports/Statistics: No annual report received. No statistical data received. Conservation and Management measures: Rec. 15-01/16-01: No quarterly reports for bigeye tuna. No tropical tuna management plan. Rec. 16-13: No shark measures implementation check sheet submitted. Rec. 16-03. No N. SWO management plan submitted.	very exceptional circumstances outlined in their statement to COC [313]. They will submit a plan to ensure all	Letter on reporting and while noting commitment to provide 2016 Task I data by March 31. Data was provided by the date specified	Annual Reports/Statistics: No response to Chair letter received. No national scientific observer programme data (ST09) received. Conservation and Management measures: Rec. 13-13 / 14-10: Vessels reported for inclusion on the ICCAT Record more than 45 days retroactively. Rec. 14-06 no implementation of shortfin mako requirements.		
	Quotas and catch limits: No Compliance tables submitted before the deadline.			Quotas and catch limits: Compliance tables submitted late.		
	Other issues:			Other issues:		

CPC	Potential issues of non-compliance- 2017	Response / explanation by CPC	Actions taken in 2017	Potential issues of non-compliance-2018	Response / explanation by CPC	Actions taken in 2018
CABO VERDE	Annual Reports/ Statistics: No annual report received. No Task I or size data received. Some Catch & Effort data received late.		Letter on reporting issues, no tropical tuna management plan.	Annual Reports / Statistics: Part 1 of Annual Report received late. Fleet capacity submitted late; No national scientific observer programme data (ST09) received.		
	Conservation and Management Measures: Rec. 16-01. No tropical tuna management plan			Conservation and Management Measures: Rec. 16-01. BET quarterly catch reports for 2017 not reported for last three quarters. Rec. 17-08: No response to request for N.SMA catches. Rec. 16-15: Responses to requirements unclear / may be insufficient. Rec. 12-07: Copies of port inspection reports not received, although designated ports on ICCAT Record . Recs 15-05 and 16-11; response insufficient - legistion is required. Rec. 16-12 - response insufficient, no measures taken but are required: Rec. 10-09 - no measures taken to release turtles unharmed.		
	Quotas and catch limits: No Compliance tables submitted before the deadline.			Quotas and catch limits:	_	
	Other issues:			Other issues:		

СРС	Potential issues of non-compliance-2017	Response / explanation by CPC	Actions taken in 2017	Potential issues of non-compliance-2018	Response / explanation by CPC	Actions taken in 2018
CANADA	Annual Reports/ Statistics:		No action necessary.	Annual Reports/ Statistics:		
	Conservation and Management Measures:			Conservation and Management Measures: Rec. 15-05: Annual report refers to Rec. 12-04, unclear if domestic legislation has been updated to include provisions of 15-05.	_	
	Quotas and catch limits:			Quotas and catch limits:	_	
	Other issues:			Other issues:	_	

	2017			2018	
Potential issues of non- compliance-2017	Response / explanation by CPC	Actions taken in 2017	Potential issues of non- compliance-2018	Response / explanation by CPC	Actions taken in 2018
Annual Reports/ Statistics:	grant access to its ports to foreign fishing vessels	implementation of	. ,	See COC-309 for response by China to concerns previously raised by Chair.	
Conservation and Management Measures: Rec. 12-07: No list of authorised ports submitted but no specific prohibition of entry by foreign vessels stipulated. Rec. 14-04: No list of authorised BFT ports submitted.	tuna products caught only by Chinese fishing vessels operating in the ICCAT area entering into Chinese port, in this case, we are not sure such carrier vessels be regarded as foreign fishing vessels. Therefore, it is our understanding that the Rec.12-07 is not applicable to China. Up until now China has no authorized port for BFT landing and/or transhipment. In addition, China implemented the Customs Clearance system for any BFT products entering into	application to foreign flagged carrier vessels carrying fish caught by China flagged vessels in ICCAT fisheries, and on list authorised BFT ports, while noting positively the steps	Rec. 12-07. No list of		
Quotas and catch limits:			Quotas and catch limits:		
Other issues: ROP- transhipment PNCs presented in COC-305/17.			transhipment: PNCs and responses presented in COC-		
	compliance-2017 Annual Reports/ Statistics: Conservation and Management Measures: Rec. 12-07: No list of authorised ports submitted but no specific prohibition of entry by foreign vessels stipulated. Rec. 14-04: No list of authorised BFT ports submitted. Quotas and catch limits: Other issues: ROP- transhipment PNCs	Potential issues of non-compliance-2017	Potential issues of non- Compliance-2017	Potential issues of non-compliance-2017	Response / explanation by CPC Actions token in 2017 Actions token in 2017 Statistics: Our understanding is that the request of each CPC wishing to grant access to its ports to bring fishing vessels shall designate its ports to which foreign fishing vessels shall designate its ports to which foreign fishing vessels arry request entry pursuant to this Recommendation is not request entry pursuant to this Recommendation is not particularly form time to time, some carrier vessels carry for authorised ports submitted but no specific prohibition of entry by foreign vessels stipulated. Rec. 14-04*. No list of authorised BFT ports submitted. Conservation and the Rec. 12-07* is not applicable to China implemented the Customs Clarance system for any BFT products entering into China implemented the Customs apply the Customs Clearance system for any BFT products entering into China implemented the Customs and list of authorised BFT ports submitted. Conservation including (DS) Kranshipment declaration, bill of lading must be showed to China fishery Authority, through this way we can monitor the BFT landing in the Chinese port. Quotas and catch limits: Quotas and catch limits: Quotas and catch limits: Other issues: ROP-transhipment PNCs presented in COC. 305/17. Conservation and Annagement Measures: Action of the China in th

)1/		2010	
CPC	Potential issues of non-compliance- 2017	explanation by CPC	Actions taken in 2017	Potential issues of non- compliance-2018	Response / explanation by CPC	Actions taken in 2018
CÔTE D'IVOIRE	Annual Reports/Statistics: Reporting summary of Annual Report incomplete. Revised version submitted, but still incomplete.	[still incomplete].	Letter on reporting issues, while noting positively substantial improvement from last year, and seeking clarification on the license of two vessels fishing in ICCAT area, information on any further actions taken to address the PNCs reflected in COC-305, and information on management and monitoring of these fisheries in light of high import	Annual Reports/Statistics: Annual report incomplete with no response or insufficient response to many requirements . No response to Chair letter received. No national scientific observer programme data (ST09) received.		
	Conservation and Management Measures: Rec. 16- 11 - no report on implementation of this Rec as old format for Annual Report used.	Revised Annual Report received with information on sailfish annex presented as an appendix.	numbers for these two vessels.	Conservation and Management Measures: Rec. 16-14: No information on national observer programmes. Rec. 17-08: no response to request for SMA catches. Rec. 12-07: No port inpsection reports submitted although Ports on ICCAT Record.		
	Quotas and catch limits:			Quotas and catch limits:		
	Other Issues: ROP- transhipment PNCs presented in COC-305/17.	Owner has been notified and team set up at Ministry to investigate issues.		Other Issues: ROP- transhipment PNCs presented in COC-305/18.		

CPC	Potential issues of non- compliance-2017	Response / explanation by CPC	Actions taken in 2017	Potential issues of non-compliance-2018	Response / explanation by CPC	Actions taken in 2018
CURAÇAO	Annual Reports/ Statistics: No explanation for "Not applicable" in all cases.		Letter on reporting issues, while noting positively improvements from last year.	Annual Reports/ Statistics: Part 1 of Annual Report received late. Statistics may be incomplete as unclear as to whether catches in EEZ/ artisanal fisheries are included. ST08 (FADs) refers to 2016 data, 2017 data missing.		
	Conservation and Management Measures: Rec. 15-05. Answer insufficinetly clear to cover requirements. No report on Rec. 16-11.	Curacao is willing to work with other CPs to continue improvement.		Conservation and Management Measures:		
	Quotas and catch limits:			Quotas and catch limits:		
	Other issues:			Other issues:		

СРС	Potential issues of non- compliance-2017	Response / explanation by CPC	Actions taken in 2017	Potential issues of non- compliance-2018	Response / explanation by CPC	Actions taken in 2018
EGYPT	Annual Reports/ Statistics: No explanation for "Not applicable" in all cases. No data on sharks or turtles reported. Fleet characteristics (ST01) received late.	3,	Letter on reporting issues and implementation of shark and bycatch measures, while noting positively reporting improvements from last year, and to encourage request for removal of vessels included on Med-	Annual Rep: No national scientific observer programme data (ST09) received.	Only reports from observers on board BFT-E vessels are submitted to ICCAT.	
	16-05: inclusion of swordfish vessels on ICCAT Record in		fishing possibilities under Rec. 16-05.	Conservation and Management Measures:		
	Quotas and catch limits:	Egypt confirmed that despite the vessel listing, no fishing for swordfish had taken place.		Quotas and catch limits:		
	Other issues: information on implementation of turtle, seabird, by catch and discard measures insufficient to cover the requirements.	There is no by-catch for turtles or seabirds recorded by domestic observers in ports, also Egypt prohibits the catch of turtles and seabirds.		Other issues:		

f non-compliance- Response / explanation by CPC	Actions taken in 2017		Response / explanation by CPC	Actions taken in 2018
/ Statistics:	Letter on reporting issues, FAD management plan submitted at annual meeting, Rec. 12-07 implementation.	Annual Reports/ Statistics: Part 1 of Annual Report received late. Part II received slightly late. Task 1 submitted late. No ST08 (FADs) submitted.		
nd Management 16-13: No shark nentation check No list of foreign d ports/ contact l.		Conservation and Management Measures: Rec. 15-05 and 16-11 - responses may be insufficient.		
ch limits:		Quotas and catch limits: Compliance tables submitted late.		
		Other issues:		

2017 Potential issues of non-compliance-2017 Response / explanation by CPC Actions taken Potential issues of non-compliance-2018 Response / explanation by CPC Actions taken in 2017 in 2018 Annual Reports/Statistics: Reporting on sea turtle and Interaction on Sea turtles: this item is not relevant because in COC 303 the EU is No action Annual Reports/Statistics: A few statistical data seabird interactions may be incomplete. Some size data not associated to incomplete submissions, and all EU data is referred in Table 10 necessary. received late (Task 1 Bulagaria, Germany Ireland, Latvia, missing for other EU member States. of PLE 105. Interaction on Seabirds: as per Rec 11-09, there is no obligation to Lithuania), use mitigation measures north of 25° South, and referred to as on a voluntary basis for the Mediterranean Sea. Statistical data for EU Lithuania and EU Denmark: zero catch in 2016 has been confirmed for both; Rec 11-15 has been completed accordingly. Size data missing: Size data has been submitted for the whole EU, and not by EU-Member State; no incompliance detected. Conservation and Management Measures: Rec. 14-04: Rec 14-04: Due to administrative reasons, the EU implementation report has Conservation and Management Measures: Rec. 16-05. Late submission of SWO-MED vessel list for EU-Croatia. Implementation report submitted late due to confusion been submitted after the 1st October (new deadline in 16-16), but before 15 with previous deadline (was submitted before 15 Oct). Rec. 17-07: Deadline of one week for caging declarations October (previous deadline); Rec 11-20 Reports for EU France, EU Italy and EU Rec. 11-20: BCD annual report incomplete - no report for Netherlands have been sent to ICCAT, after 16 October; Rec 16-05 § 28: Due to often not respected. Some caging carried out after 15 EU-France, EU-Italy and EU-Netherlands. Rec. 16-05, August. Rec. 11-20: Some BCD reports received late. Rec. administrative reasons, the SWO Med vessels lists for EU Greece and EU Cyprus para 28: non-respect of "ALB-Med"-vessel submission 17-07; 16-05 and 12-07: No inspection reports received have been submitted after the entry into force of Rec 16-05. For the year 2017, deadline (20/07/2017 set by Cirular #4454/17) although Annual report indicates these have been this is not contrary to Rec 16-05. Rec 16-11: Due to administrative reasons, the regarding 6 EU-Cyprus vessels and 293 EU-Greece compiled and will be sent "as soon as possible". Rec. 14-EU has used to the previous format for the Annual report. However, all the vessels. Rec. 16-11. Previous format of Annual Report 07: No Access agreements reported, but previous reports requested data has been reported. An addendum on Section III (sailfish) has received, so no report on implementation of Rec. 16-11, been sent on 7 November, but the data was initially submitted in Task 1. Rec 15show agreements until 2020 and also reported by Liberia, Morocco and Senegal. although sailfish included in Task 1. Rec. 15-05, 05: EU Portugal has no vessel targeting BFT, which explains the absence of VMS information for EU-Portugal missing. Rec. 16-12. No data. Rec 16-12: The actions to be taken domestically by all EU Member States to information included in Annual Report. Rec. 12-07: List monitor catches of blue sharks are detailed in the EU legislation. All EU measures of authorised ports have not been submitted for all EU have been reported in the shark check sheets in COC 302. Rec 12-07: The list of Member States, and no specific prohibition of entry by designated ports submitted by the EU is valid for the EU as a whole and includes foreign vessels stipulated for those missing from the list all EU Member States concerned. The list has not been modified in 2017 from (ports submitted for 8 Member States). previous years. Ouotas and catch limits: Continued overharvest of The overharvest of WHM in 2016 was already expected and addressed at the Quotas and catch limits: WHM. 2016 Annual meeting. As stated in the response to the 2016 letter of concern, EU Spain (only EU Member State concerned by this overharvest, as by-catch) has closed the fishery for both BUM and WHM in 2017. Other issues:-ROP-BFT PNCs presented in Doc. COC-Other issues:-ROP-BFT PNCs presented in Doc. COC-

305/17.

305/18.

non-compliance- 2017		2017	compliance-2018		2018
Statistics: Rec. 16-14. No information on domestic scientific observer programme.	information on observations (Recommendation by ICCAT to	No action necessary.	Annual Reports/ Statistics:		
Conservation and Management Measures:			Conservation and Management Measures:		
Quotas and catch imits:			Quotas and catch limits:		
	tatistics: Rec. 16-4. No information in domestic cientific observer programme. Conservation and Management Measures:	information on observations (A. No information on domestic cientific observer programme. In domestic cientific observer programme. In domestic cientific observer programs (Rec. 16-14) because our only vessel operating in the ICCAT area did not engage in fishing activities following technical difficulties. Information on observations (Recommendation by ICCAT to establish minimum standards for fishing vessel scientific observer programs (Rec. 16-14) because our only vessel operating in the ICCAT area did not engage in fishing activities following technical difficulties. Information on observations (Recommendation by ICCAT to establish minimum standards for fishing vessel scientific observer programs (Rec. 16-14) because our only vessel operating in the ICCAT area did not engage in fishing activities following technical difficulties.	information on observations (Recommendation by ICCAT to establish minimum standards for fishing vessel scientific observer programs (Rec. 16-14) because our only vessel operating in the ICCAT area did not engage in fishing activities following technical difficulties. Conservation and Management Measures: Quotas and catch imits:	information on observations (Recommendation by ICCAT to establish minimum standards for fishing vessel scientific observer programme. Rec. 16-14) because our only vessel operating in the ICCAT area did not engage in fishing activities following technical difficulties. Conservation and Management Measures: Conservation and Management Measures:	information on observations (Recommendation by ICCAT to establish minimum standards for fishing vessel scientific observer programme. Conservation and Management Measures: Conservation and Management Measures:

СРС	Potential issues of non- compliance-2017	Response / explanation by CPC	Actions taken in 2017	Potential issues of non-compliance-2018	Response / explanation by CPC	Actions taken in 2018
GABON	Annual Reports/ Statistics: Annual Report received late and not complete; no statisitcal data received.		Letter on reporting issues and lack of response to 2016 COC letter.	Annual Reports/ Statistics: Responses to some requirements missing or incomplete, particularly relating to Albacore, Billfish and bycatch species. No national scientific observer programme data (ST09) received.		
	Conservation and Management Measures: Rec. 16-13: No shark measures implementation check sheet submitted. No response to Rec. 16-11.			Conservation and Management Measures		
	Quotas and catch limits: Compliance tables submitted more than two months after deadline reporting 0 catches.			Quotas and catch limits:		
	Other issues:			Other issues:		

CPC	Potential issues of non- compliance-2017	Response / explanation by CPC	Actions taken in 2017	Potential issues of non- compliance-2018	Response / explanation by CPC	Actions taken in 2018
GHANA	Annual Reports/ Statistics: No explanation for "Not applicable" category. Task II size data not submitted.	AVDTH protocol as prescribed to Ghana by SCRS-ICCAT cannot estimate the length frequencies in the classical format as requested on the form. All length frequencies for species have been captured in the AVDTH databases which includes yellowfin, skipjack and bigeye and other tuna-like species.	Letter on reporting issues (NAs without explanation, Rec. 16-11 on sailfish).	Annual Reports/ Statistics:		
	Rec. 16-11. Sailfish catches reported in Task I, but no report on 16-11 made in	Education of crew onboard have been ongoing since 2012 with seminars and training workshops being held by ISSF/AZTI officials in Ghana code named "Skippers workshops". Methods and types of FADs to use and release strategies for endangered species have been shown and illustrated to the industry. Skippers and crew are well aware of steps to reduce the entanglement and destruction of species which are endangered and becoming extinct. This initiative from ISSF will continue in subsequent years.		Conservation and Management Measures: Rec. 12-07 - no copies of port inspection reports received.		
	Quotas and catch limits: Overharvest of bigeye tuna.			Quotas and catch limits: Overharvest of BET		
	Other issues:			Other issues:	1	

	Potential issues of non-compliance- 2018	Response / explanation by CPC	Actions taken in 2018
Grenada	Annual Reports/ Statistics: No annual report submitted. No statitical data submitted. No response to Chair letter received.		
	Conservation and Management Measures: Rec. 16-13: No shark implementation check sheet sumbitted; Rec. 17-08: no response to request for SMA catches.		
	Quotas and catch limits: Compliance tables not submitted.		
	Other issues:		

		2017			2010	
CPC	Potential issues of non-compliance- 2017	Response / explanation by CPC	Actions taken in 2017	Potential issues of non- compliance-2018	Response / explanation by CPC	Actions taken in 2018
GUATEMALA	Annual Reports/ Statistics:		No action necessary.	Annual Reports/ Statistics: No ST08 (FADs) form received; No national scientific observer programme data (ST09) received; as no scientific		
				observer programme.		
	Conservation and Management Measures:	_		Conservation and Management Measures: Rec. 16-01 No quarterly reports of BET in 2017.		
	Quotas and catch limits:	_		Quotas and catch limits:		
	Other issues:	-		Other issues:	-	

CPC	Potential issues of non-compliance-2017	Response / explanation by CPC	Actions taken in 2017	Potential issues of non-compliance- 2018	Response / explanation by CPC	Actions taken in 2018
GUINEA BISSAU	Annual Reports/ Statistics: No Annual Report received; no statistical data received.		Letter on reporting issues.	Annual Reports/ Statistics: No Annual Report received; no statistical data received.No response to Chair letter received.		
	Conservation and Management Measures: Rec. 16-13: No shark measures implementation check sheet submitted.			Conservation and Management Measures: Rec. 16-13: No shark measures implementation check sheet submitted.; Rec. 17-08: no response to request for SMA catches.		
	Quotas and catch limits: No Compliance tables submitted before the deadline.			Quotas and catch limits: No Compliance tables.		
	Other issues:			Other issues:	1	

СРС	Potential issues of non- compliance-2017	Response / explanation by CPC	Actions taken in 2017	Potential issues of non- compliance-2018	Response / explanation by CPC	Actions taken in 2018
GUINEA EQUATORIAL	Annual Reports/ Statistics: Annual Report received late.		Letter on reporting issues, no shark check sheet, implementation of Rec. 12-07.	Annual Reports/ Statistics: No Annual Report received; no statistical data received. No response to Chair letter received.		
	Conservation and Management Measures: Rec. 16-13: No shark measures implementation check sheet submitted. Rec. 12-07 List of authorised ports not submitted (inluded in Annual Report but not with all required details).			Conservation and Management Measures: Rec. 16-13: No shark measures implementation check sheet submitted. Rec. 17-08: no response to request for SMA catches. Rec. 16-01 No quarterly reports of BET in 2017.		
	Quotas and catch limits: No Compliance tables submitted			Quotas and catch limits: Compliance tables not submitted.		
	Other issues:	-		Other issues:	-	

CPC	Potential issues of non- compliance-2017	Response / explanation by CPC	Actions taken in 2017	Potential issues of non- compliance-2018	Response / explanation by CPC	Actions taken in 2018
GUINEA Rep.	Annual Reports/ Statistics: No annual report received; no statistical data received.	Between 2013 and 2016, the Republic of Guinea was included by the European Union in the list of non-cooperating third countries in the fight against IUU fishing. During this period, many measures were taken whose implementation has required reorganization of the structures involved in data provision and processing. In addition, there is currently no vessel flying the Guinean flag targeting tuna and	Letter on reporting issues, while positively noting request for assistance.	Annual Reports/ Statistics: No Annual Report received. No response to Chair letter received. No task 1 data received - zero catches reported for commercial species through compliance tables.	Guinea has informed the Secretariat that it does not have any vessels targeting ICCAT species and only has statistics on by-catch from the artisanal and industrial fisheries.	
	Conservation and Management Measures: Rec. 16-13: No shark measures implementation check sheet submitted. Rec. 16-01. No tropical tuna management plan.	administrative staff mobility, limited human capacities and difficulties in monitoring artisanal		Conservation and Management Measures: Rec. 16-13: No shark measures implementation check sheet submitted.; Rec. 17-08: no response to request for SMA catches		
	Quotas and catch limits: No Compliance tables submitted before the deadline.	information and data until the end of the 1st semester 2018 and in		Quotas and catch limits: letter informing that Rec. 16- 16 is not applicable.		
	Other issues:			Other issues:		

CPC	Potential issues of non-	Response /	Actions taken in 2017	Potential issues of non-	Response /	Actions taken in 2018
	compliance-2017	explanation by CPC		compliance-2018	explanation by CPC	
HONDURAS	Annual Reports/ Statistics: Annual Report and statistical data received late (during meeting).		Letter on reporting issues.	Annual Reports/ Statistics: No annual report received. No Statistical data received. No response to Chair letter received.		
	Conservation and Management Measures: Rec. 16-13: Shark measures implementation check sheet submitted late (during meeting).	_		Conservation and Management Measures: Rec. Rec. 17-08: no response to request for SMA catches		
	Quotas and catch limits: No Compliance tables submitted before the deadline.			Quotas and catch limits: Compliance tables received after deadline.		
	Other issues:			Other issues:		

		2017			2010	
CPC	Potential issues of non-compliance-2017	Response / explanation by CPC	Actions taken in 2017	Potential issues of non- compliance-2018	Response / explanation by CPC	Actions taken in 2018
ICELAND	Annual Reports/ Statistics: Conservation and Management Measures: Rec. 14-04 Implementation report received slightly late (but before previous deadline).		No action necessary.	Annual Reports/ Statistics: Conservation and Management Measures:		
	Quotas and catch limits:			Quotas and catch limits:	_	
	Other issues:			Other issues:	_	

СРС	Potential issues of non- compliance-2017	Response / explanation by CPC	Actions taken in 2017	Potential issues of non- compliance-2018	Response / explanation by CPC	Actions taken in 2018
JAPAN	Annual Reports/ Statistics:		No action necessary.	Annual Reports/ Statistics:		
	Conservation and Management Measures: Rec. 12-07. No list of authorised ports for foreign vessel entry but no specific prohibition of entry by foreign vessels stipulated.	Japan has ratified the FAO Port State Measures Agreement in 2017. Currently, the government is working on detailed internal regulations to implement the Agreement, which will contain designated port for foreign vessels. Japan will inform such information to the Secretariat as soon as finalizing internal arrangements.		Conservation and Management Measures: Vessels reported for authorisation updates on the ICCAT Record more than 45 days retroactively.		
	Quotas and catch limits:			Quotas and catch limits:		
	Other issues: ROP- transhipment PNCs presented in COC-305/17.			Other issues: ROP- transhipment PNCs presented in COC-305/18.		

		2017			2010	
CPC	Potential issues of non- compliance-2017	Response / explanation by CPC	Actions taken in 2017	Potential issues of non- compliance-2018	Response / explanation by CPC	Actions taken in 2018
KOREA, Rep. of	Annual Reports/ Statistics:		No action necessary.	Annual Reports/ Statistics:		
	Conservation and Management Measures: Rec.01-21 & Rec. 01-22, para 5; 7-day late "CP16- SDP_BiRp"-submissions.			Conservation and Management Measures: Rec. 12-07: Designated ports for foreign vessel entry but no inspection reports received.		
	Quotas and catch limits: Other issues: ROP- transhipment PNCs presented in COC-305/17.	_		Quotas and catch limits: Other issues: ROP- transhipment: PNCs presented in COC-305/18.	_	
	COC-305/17.			COC-305/18.		

CPC	Potential issues of non- compliance-2017	Response / explanation by CPC	Actions taken in 2017	Potential issues of non- compliance-2018	Response / explanation by CPC	Actions taken in 2018
LIBERIA	Task II catch & effort or size data could not be processed. Conservation and Management Measures: Rec. 16-13: No shark measures implementation check sheet submitted. Rec. 12-06. Report on transhipment submitted one week late. Rec.12-07. No list of designated ports into which foreign vessels may enter reported. Rec. 15-01/16-01: Catches of tropical tuna reported but no vessels on tropical list. Quotas and catch limits:	Liberia submitted Action Plan to Combat IUU Fishing (COC-312). Liberia commenced tuna licenses in 2016 and can only report on 3 of the 9 species designated for reporting, namely marlin, albacore and bigeye. The remaining 6 species cannot be reported on because they are not found in Liberia's Exclusive Economic Zones (EEZ) and other species like swordfish fishing are not been granted license. Under sheet 2 of CP-13 which require for size limits for swordfish and bluefin tuna, Liberia has not granted any fishing rights for vessels targeting said species. Sheet 3 of CP-13 which calls for data on over and under harvest, Liberia unfortunately cannot report on this because vessels licensed to fish tuna in Liberia's EEZ are all foreign flagged vessels. Liberia now has fully operative FMC and is monitoring the distant water fleet.		Annual Reports/ Statistics: Statistical data submitted late; No national scientific observer programme data (ST09) received. Conservation and Management Measures: Rec. 17-08: no response to request for SMA catches. Rec. 15-05: Response may be insufficient. Rec. 16-13 Contraditcion in response - no vessels targetting sharks but small scale fishers target sharks. Quotas and catch limits:	Observer programme in process of implementation.	
	Other issues:			Other issues:		

CPC	Potential issues of non- compliance-2017	Response / explanation by CPC	Actions taken in 2017	Potential issues of non- compliance-2018	Response / explanation by CPC	Actions taken in 2018
LIBYA	Annual Reports/ Statistics: Not applicable not fully explained. Information reported on foreign ports does not match information submitted.	Although Libya tried to follow the Guidelines for reporting on occasions mistakes occurred. For issues where "not applicable" was mentioned short explanations were provided as far as possible; only BFT is targeted. Regarding foreign ports mentioned in the Annual Report these are located in neighbouring countries (Tunisia, Turkey).	Letter on reporting issues (including no information on implementation of shark and bycatch measures).	Annual Reports/ Statistics: National scientific observer programme data (ST09) received blank.		
	Conservation and Management Measures: No information on implementation of shark, turtle, by-catch/discard measures.	Libya provided some information on implementation of measures on targeted BFT Some information is missing on bycatch as it was not reported by ROP or any Other Observers. No by-catch were discarded, even small sizes bluefin tuna.		Conservation and Management Measures:. Rec. 17-08: no response to request for SMA catches. Recs 10-09; 11- 09; 11-10, 16-12: (bycatch requirements) Responses may be insufficient.		
	Quotas and catch limits: Other issues: ROP-BFT PNCs presented in Doc. COC-305/17.			Quotas and catch limits: Other issues: ROP-BFT PNCs presented in Doc. COC-305/18.		

		2017			2018	
CPC	Potential issues of non- compliance-2017	Response / explanation by CPC	Actions taken in 2017	Potential issues of non- compliance-2018	Response / explanation by CPC	Actions taken in 2018
	compliance-2017	by CPC	2017	compnunce-2016	by CPC	2010
MAURITANIA	Annual Reports/	Two vessels had	Letter on reporting	Annual Reports/		
MIORITAN	Statistics: No reporting	requested licence and	issues, fishing in	Statistics: No response to		
	summary for Part II. Part I summary may be	undertaken one exploratory fishing	contravention of Rec. 11-15	Chair letter received. No Task 1 data for 2017		
	incomplete. Statistical data	trip, but in the end	prohibition on	received (data up to 2016		
	in incorrect format which could not be processed.	license was not granted. Very small	retention, fishing by vessels not	inclusive only), no scientific observer programme.		
	Report indicated fishing while under prohibition.	amount of tuna caught, these were reported to				
	wine under promotion	ICCAT. No fishing plan	list under Rec. 13-			
	Conservation and Management Measures:	has been submitted, as the vessels do not plan	13.	Conservation and Management Measures:		
	management measures.	to carry out any further tuna fisheries. Any other tuna catch		Rec. 15-05; 10-09 and 11- 10: Responses may be		
	Quotas and catch limits:	would be as by-catch in other fisheies. Does not have the capacity		insufficient Quotas and catch limits:		
	No Compliance tables submitted before the deadline. Report indicates harvest of ICCAT species in 2016 while under	to meet all ICCAT requirements, and has requested assistance from Secretariat.				
	prohibition.					
	Other issues:	†		Other issues:		

СРС	Potential issues of non- compliance-2017	Response / explanation by CPC	Actions taken in 2017	Potential issues of non- compliance-2018	Response / explanation by CPC	Actions taken in 2018
MEXICO	Annual Reports/ Statistics:	Revised report received with additional explanation.	Letter on Rec. 12- 07 implementation, no information on implementation of Rec. 16-11	Annual Reports/ Statistics: 'Not applicable' in Annual Report not explained in all cases.		
	Task I, but no report on 16- 11 made in Annual Report (reported not applicable). Rec. 12-07: No list of authorised ports submitted and no specific prohibition of entry by foreign vessels stipulated.	Task I and Task II. In accordance with the General Law of Sustainable Fisheries and Aquaculture of Mexico, there is no list of specific ports for the entry of foreign		Conservation and Management Measures:		
	Quotas and catch limits:			Quotas and catch limits:		
	Other issues:			Other issues:	1	

CPC	Potential issues of non- compliance-2017	Response / explanation by CPC	Actions taken in 2017	Potential issues of non-compliance-2018	Response / explanation by CPC	Actions taken in 2018
MOROCCO	Annual Reports/ Statistics:		No action necessary.	Annual Reports/ Statistics: Reporting summary- Section 3 in Part II - incomplete (Blank in response to some requirements and 'not applicable' not explained in all cases) No national scientific observer programme data (ST09) received.		
	Conservation and Management:			Conservation and Management: Rec. 15-05; 16-11: no information presented. Rec 10-09 and 11-10: no information presented.		
	Quotas and catch limits: Other issues: ROP-BFT PNCs presented in Doc. COC-305/17.	Response in COC-305. Following a remark of the ICCAT observer mentioned in COC-305 Report, Annex 2 concerning Morocco: Bluefin tuna is caged without authorisation number/transfer operation 12 with the same AUT number as transfer number 13.I would like to inform you that this does not refer to a missing caging authorisation number, as the caging authorisation exists and it is authentic and the number is correct. It is the transfer authorization of another catch that includes a numbering error. To this effect, it should be noted that two authorizations are authentic and include entirely different real data, which demonstrates that there is an involuntary error in the transfer authorization number.		Quotas and catch limits: Other issues: ROP-BFT PNCs presented in Doc. COC-305/18.		

					2016	
CPC	Potential issues of non- compliance-2017	Response / explanation by CPC	Actions taken in 2017	Potential issues of non- compliance-2018	Response / explanation by CPC	Actions taken in 2018
NAMIBIA	Conservation and Management Measures: Rec. 16-01. No tropical tuna management plan. Rec. 13- 13/14-10; Paras 2 and 3 / Paras 1 and 2; Retroactive registry 1 NAMIBIA-flagged "P20m"-vessel, not in accordance with current regulation. Rec. 16-14. Difficulties in implementing this recommendation have been reported. Rec. 16-11 Previous format of Annual Report used; no report on implementation of this Recommendation received. Implementation of Rec. 10-09 may be incomplete.	Tropical management plan: This was a failure from our side. We have already made an effort to consult our capital and will try our level best to submit the above mentioned management plan and all other incomplete data before the end of the Annual meeting. With regards to the retroactive of 1 Namibian flag 'P20m' vessel not in accordance with current regulation. Namibia acknowledged that she did not comply with the current regulation due to internal miss communication. Namibia has already strengthened its internal control measures to avoid repeating the same mistakes in the future and we commit to improve our compliance with all ICCAT conservation and management measures.		Annual Reports/ Statistics: Part 1 of Annual Report received late and Part II slightly late. No response to Chair letter received. No national scientific observer programme data (ST09) received. Conservation and Management Measures: Rec. 11-09: No CP44 (seabird mitigation measures) form received. Rec. 16-01. No tropical tuna management plan. Rec. 10- 09 and 16-11: Responses may be insufficient.		
	Quotas and catch limits:			Quotas and catch limits:		
1	Other issues:			Other issues:		

		2017			2010	
CPC	Potential issues of	Response /	Actions taken in	Potential issues of non-	Response /	Actions taken in
	non-compliance-	explanation by	2017	compliance-2018	explanation by	2018
	2017	CPC			CPC	
NICARAGUA	Annual Dononts /	Does not have a	Letter on	Annual Danants / Statistics	 	
NICAKAGUA	Annual Reports/ Statistics: Annual			Annual Reports/ Statistics:		
		_	continued	Part II of Annual Report received		
	Report received	vessel operating	reporting issues,	late. Report indicates no tuna		
	late (during	in the ICCAT area.		fleet, but some responses		
	meeting).	Nicaragua		indicate by-catches of sharks		
		requires by-catch	assistance.	and hence possible by-catches of		
		to be landed in		tuna or tuna-like species.		
		port, they are				
		working on the		2 1 12	4	
	Conservation and	implemention of		Conservation and Management		
	Management	this and hope to		Measures: . Rec. 17-08: no		
	Measures:	have more details		response to request for SMA		
		to report in 2018.		catches; response in annual		
				report unclear; Rec. 10-09 -		
				response may be insufficient.		
	Quotas and catch	1		Quotas and catch limits:	1	
	limits:					
	Othersier	_		Othersian	1	
	Other issues:			Other issues:		

CPC	Potential issues of non- compliance-2017	Response / explanation by CPC	Actions taken in 2017	Potential issues of non- compliance-2018	Response / explanation by CPC	Actions taken in 2018
NIGERIA	Annual Reports/ Statistics: Only reporting tables of Annual Report received. Summary received late.	Nigeria has no quota allocation and has no tuna fishing vessel. Therefore no data to report.	Letter on reporting issue (no shark check sheet submitted (Rec. 16-13)).	Annual Reports/ Statistics:		
	Conservation and Management Measures: Rec. 16-13: No shark measures implementation check sheet submitted.			Conservation and Management Measures: Rec. 16-13: No shark measures implementation check sheet submitted; Rec. 17-08: no response to request for SMA catches.		
	Quotas and catch limits: Have reported zero catch in the Compliance tables.	No fishing licences issues and no access agreements.		Quotas and catch limits: Compliance tables not submitted.		
	Other issues:			Other issues:		

СРС	Potential issues of non- compliance-2017	Response / explanation by CPC	Actions taken in 2017	Potential issues of non-compliance- 2018	Response / explanation by CPC	Actions taken in 2018
NORWAY	Annual Reports/ Statistics:		No action necessary.	Annual Reports/ Statistics: No national scientific observer programme data (ST09) received; programme in place but applicability no clear from annual report.		
	Conservation and Management Measures:			Conservation and Management Measures: Rec. 10-09: Response may be insufficient.		
	Quotas and catch limits: Other issues:			Quotas and catch limits: Other issues:		

СРС	Potential issues of non- compliance-2017	Response / explanation by CPC	Actions taken in 2017	Potential issues of non- compliance-2018	Response / explanation by CPC	Actions taken in 2018
PANAMA	Annual Reports/ Statistics: Annual Report received late (during meeting). No fleet characteristics (ST01) received. Not applicable not sufficiently explained in all cases.		Letter on continued reporting and VMS issues, no tropical tuna management plan (Rec. 16-01), no in port transhipment report received (Rec. 12-06/16-15).	Annual Reports/ Statistics: Statistical data received late (after preparation of data for SCRS). No response to Chair letter received. No Annual Report received.		
	Conservation and Management Measures: Still problems with NAF format of VMS messages; Rec. 16-13: shark measures implementation check sheet submitted late, during meeting; Rec. 16-01. No tropical tuna management plan. Rec. 12-06/16-15. No in port transhipment report received.	FMC had a problem with the security certificate; this has now been resolved and all reporting shoud be in correct format before the end of the year.		Conservation and Management Measures: Rec. 17-08: no response to request for SMA catches. Rec. 13-14. Information on chartering arrangments and termination submitted late (up to 10 months after the start of arrangment). Rec. 16-01: BET Quarterly reports received late.		
	Quotas and catch limits: Compliance tables submitted late. Other issues:			Quotas and catch limits: Compliance tables submitted late. Other issues:		

		2017			2010	
CPC	Potential issues of non- compliance-2017	Response / explanation by CPC	Actions taken in 2017	Potential issues of non-compliance- 2018	Response / explanation by CPC	Actions taken in 2018
PHILIPPINES	Annual Reports/ Statistics: No Annual Report received.	There are no provisions where the Philippines can indicate that there were no active nor listed fishing vessels in the Convention area. For reportorial requirements under Rec. 16-01, the Philippines cannot submit reports because there were no active nor listed fishing vessels in the Convention area for the year 2016.	continued reporting issues, no response to 2016 COC letter.	Annual Reports/ Statistics: No Annual Report received. No Statistical data received. No response to Chair letter received.		
	Conservation and Management Measures: Rec. 16-13: No shark measures implementation check sheet submitted.			Conservation and Management Measures: Rec. 16-13: No shark measures implementation check sheet submitted. Rec. 17-08: no response to request for SMA catches. Rec. 16-01. No BET quarterly reports submitted.		
	Quotas and catch limits: Have reported zero catch.			Quotas and catch limits: Have reported zero catch.		
	Other issues:			Other issues:		

		2017			2010	
СРС	Potential issues of non-compliance- 2017	Response / explanation by CPC	Actions taken in 2017	Potential issues of non-compliance-2018	Response / explanation by CPC	Actions taken in 2018
RUSSIA	Annual Reports/ Statistics: Not applicable, not explained. No information regarding sea turtle interaction or mitigation of bycatch/discards. Conservation and Management Measures: Rec. 16-13: No shark measures implementation check sheet submitted. Rec. 12-07. No list of ports into which foreign vessels may enter or contact points submitted.		Letter on reporting issues (N/As not explained), no information regarding sea turtle interaction or mitigation of by-catch/discards, no shark check sheet (16 13), implementation of Rec. 12-07.	Annual Reports/ Statistics: No national scientific observer programme data (ST09) received. Conservation and Management Measures: Rec. 11- 10, 15-05 and 16- 11: Responses may be insufficient.		
	Quotas and catch limits:			Quotas and catch limits:		
	Other issues:	-		Other issues:		

CPC	Potential issues of non- compliance-2017	Response / explanation by CPC	Actions taken in 2017	Potential issues of non-compliance- 2018	Response / explanation by CPC	Actions taken in 2018
SAO TOME & PRINCIPE	Annual Reports/ Statistics: No reporting summary for Part II, and Part I submitted late (before Part II deadline). No observer data submitted due to infancy of programme. No shark data improvement plan reported, and no informaton on sea turtle interaction or by- catch/discard mitigation. No Task II catch and effort or size data received.		Letter due on reporting issues, no tropical tuna management plan, no shark data improvement plan, while noting improvement in reporting from last year, lift identification.	Annual Reports/ Statistics: No response to Chair letter received. Annual Report incomplete, no reporting summary table received. No Task II data received; No national scientific observer programme data (ST09) received or any alternative measures.		
	Conservation and Management Measures: Rec. 15-01/16-01: No quarterly BET catch reports.	Sao Tome & Principe have reported that all catches (421 t in 2016) are incidental taken by artisanal vessels between 5 and 8 m long and hence there is nothing to report.		Conservation and Management Measures: Rec. 17-08: no response to request for SMA catches. Rec. 14-07: Updates to access agreements in 2018 not submitted. Rec. 15-05 and 16-11: no information relating to the implementation of billfish measures. Rec. 16-01: No quarterly reports for BET in 2017.		
	Quotas and catch limits: Rec. 16-01. No tropical tuna management plan.			Quotas and catch limits: Compliance tables submitted late.		
	Other issues:			Other issues:		

СРС	Potential issues of non- compliance-2017	Response / explanation by CPC	Actions taken in 2017	Potential issues of non- compliance-2018	Response / explanation by CPC	Actions taken in 2018
SENEGAL	Annual Reports/ Statistics: No scientific observer programme yet in place. Reporting summary tables incomplete, and some explanations for not applicable missing in Part I. Fleet charactrisitcs (ST01) received late. Conservation and Management Measures: Sailfish catches reported in Task I, but no report on Rec. 16-11 made in Annual Report. Rec. 15-01/16-01: List of authorized vessels which fished BET/YFT/SKJ tuna in previous year (2016).		Letter noting no scientific observer programme yet in place (while noting the difficulties Senegal reported on implementing), no information on implementation of Rec. 16-11 (sailfish).	Annual Reports/ Statistics: No response to Chair letter received. No national scientific observer programme data (ST09) received. Conservation and Management Measures: Rec. 17-08: no response to request for SMA catches.		
	Quotas and catch limits:			Quotas and catch limits:	-	
	Other issues:			Other issues: ROP-transhipment PNCs presented in COC-305/18.		

CPC	Potential issues of	Response /	Actions taken in	Potential issues of non-	Response /	Actions taken in
	non-compliance-	explanation by CPC	2017	compliance-2018	explanation by CPC	2018
	2017					
SIERRA LEONE	Annual Reports/		Maintain	Annual Reports/ Statistics:		
	Statistics: No		identification due to	No Annual Report received. Task		
	annual report		continued significant	I data for artisanal fisheries		
	received; no		reporting issues (6th	recived in incorrect format. For		
	statistical data		year in a row no	coherence, prohibition lifted as		
	received.		Annual Report) and	no industrial fleet, minor		
			lack of response to	artisanal catches which Sierra		
			2016 COC Chair	Leone requests assistance to		
			letter.	collect. No Task II data received;		
				No national scientific observer		
				programme data (ST09) received		
				or alternative measures.		
	Conservation and	4		Conservation and Management	<u> </u>	
				Measures: Rec. 16-13: No shark		
	Management Measures: Rec. 16-			measures implementation check		
	13: No shark			sheet submitted. Rec. 17-08: no		
	measures			response to request for SMA		
	implementation			catches.		
	check sheet			catches.		
	submitted.					
	Subilitted.					
	Quotas and catch			Quotas and catch limits:		
	limits: No					
	Compliance tables					
	submitted before the					
	deadline.					
					ļ	
	Other issues:			Other issues:		
	L	l	L	L	l	l

CPC	Potential issues of non- compliance-2017	Response / explanation by CPC	Actions taken in 2017	Potential issues of non- compliance-2018	Response / explanation by CPC	Actions taken in 2018
SOUTH AFRICA	Annual Reports/Statistics:		No action necessary.	Annual Reports/Statistics: No submission of fleet capacity data.		
	Conservation and Management Measures: Rec. 16-13: Shark measures implementation check sheet submitted late (during meeting).			Conservation and Management Measures:		
	Other issues:			Other issues:		

1	T	2017	T	2018		
CPC	Potential issues of non-compliance-2017	Response / explanation by CPC	Actions taken in 2017	Potential issues of non-compliance-2017	Response / explanation by CPC	Actions taken in 2018
ST.VINCENT & THE GRENADINES	Annual Reports/ Statistics: Annual report submitted late (but before previous deadline). No information from domestic observer programmes as still being established, hence scientific observer programme data (ST09) received. No plan for improving shark data collection/ interaction with turtles, mitigation of by-catch/discards. Annual Report indicates implementation of ICCAT requirements on high seas but is unclear on implementation in SVG waters.		on implementation of Rec. 16-11 (sailfish), no	Annual Reports/ Statistics: A No information from domestic observer programmes as still being established, hence scientific observer programme data (ST09) received.		
	Conservation and Management Measures: N.SWO Management plan submitted late. Rec. 16-13: Shark measures implementation check sheet submitted late. Sailfish catches reported in Task I, but no report on Rec. 16-11 made in Annual Report (reported not applicable). Rec. 16-01. Tropical tuna management plan and some quarterly BET catch reports submitted late. Responses to Recs. 15-05 and 16-11 may be insufficient to meet the requirments. Rec. 12-06: Transhipment report sumbitted late.			Conservation and Management Measures: N.SWO Management plan submitted late. Rec. 16-13: Shark measures implementation check sheet submitted late. Sailfish catches reported in Task I, but no report on Rec. 16-11 made in Annual Report (reported not applicable). Rec. 16-01. Tropical tuna management plan and some quarterly BET catch reports submitted late. Responses to Recs. 15-05 and 16-11 may be insufficient to meet the requirments. Rec. 12-06: Transhipment report sumbitted late.		
	Quotas and catch limits: Overharvest of S. Alb			Quotas and catch limits: Overharvest of S. Alb		
	Other issues: ROP-transhipment PNCs presented in COC-305/17.			Other issues: ROP-transhipment PNCs presented in COC-305/18		

CPC	Potential issues of non- compliance-2017	Response / explanation by CPC	Actions taken in 2017	Potential issues of non-compliance- 2018	Response / explanation by CPC	Actions taken in 2018
SYRIA	Annual Reports/ Statistics: Annual report submitted late (but before previous deadline). No fleet charactrisitcs (ST01) received.		Letter on no shark measures implementation check sheet submitted, no monthly BFT catch reports.	Annual Reports/ Statistics: No national scientific observer programme data (ST09) received.		
	Conservation and Management Measures: Rec. 16-13: No shark measures implementation check sheet submitted. Rec. 14-04 Implementation report received slightly late (but before previous deadline). No monthly BFT catch report received.			Conservation and Management Measures: 17-07: Minor delay in submitting authorised BFT port list. Recs. 15-05, 10-09 and 11-10: Responses may be insufficient.		
	Quotas and catch limits:			Quotas and catch limits:		
	Other issues: ROP-BFT PNCs presented in Doc. COC-305/17.			Other issues:		

СРС	Potential issues of non- compliance-2017	Response / explanation by CPC	Actions taken in 2017	Potential issues of non- compliance-2018	Response / explanation by CPC	Actions taken in 2018
TRINIDAD & TOBAGO	Annual Reports/Statistics: not applicable not explained in reporting summary. No report on bycatch/discards or turtle mitigation.		Lift identification, letter on reporting issues, no report on bycatch/discards or turtle mitigation, implementation of Rec. 12-07, while noting improvement in managing marlin catches.	Annual Reports/Statistics: Part 1 of Annual Report received late. No national scientific observer programme data (ST09) received Domestic scientific observer program not yet implemented.		
	Conservation and Management Measures: Rec. 12-07. no designated list of authorised ports or contact points submitted. Have reported difficulties in implementing this Rec. Rec. 01-21 & Rec. 01-22: incomplete bi-annual reports (2nd Semester 2016) and late submission (1st Semester 2017).			Conservation and Management Measures: Rec.12-07: No list of authorised ports or port inspection reports received. Recs. 10-09 and 15-05 Measures for turtles and marlins not yet implemented.		
	Quotas and catch limits:			Quotas and catch limits: Overharvest of BUM and WHM.		
	Other issues:			Other issues:		

СРС	Potential issues of non- compliance-2017	Response / explanation by CPC	Actions taken in 2017	Potential issues of non- compliance-2018	Response / explanation by CPC	Actions taken in 2018
TUNISIA	Annual Reports/ Statistics:		in relation to bycatch of	Annual Reports/ Statistics: No national scientific observer programme data (ST09) received.		
	Conservation and Management Measures:		included on the ICCAT	Conservation and Management Measures: Rec. 15-05 and 16-11: Response may be insufficient.		
	Quotas and catch limits:		pulluve actions.	Quotas and catch limits:		
	application of Rec. 08-09, a	Please see Addendum1 to Annex 3 of COC-303 and Addendum 1 to Annex 1 of COC-307 for allegations and responses.		Other issues: RROP-BFT PNCs presented in Doc. COC-305/18.		

2018 2017 CPC Potential issues of non-Response / Actions Potential issues of non-Actions taken in Response / explanation by taken in explanation by CPC 2017 compliance-2017 compliance-2018 2017 CPCAnnual Reports/ Annual Reports/ TURKEY No action Statistics: Task II Statistics: necessary. catch and effort data could not be processed. Conservation and Conservation and Management Management Measures: Measures: Rec. 17-08: No response to request for SMA catches.

Quotas and catch

Other issues: ROP-BFT PNCs presented in

Doc. COC-305/18.

limits:

Quotas and catch

Other issues: ROP-

BFT PNCs presented in Doc. COC-305/17. Has

presented possible IUU activities by two EU-Greece vessels, as reported in the draft

limits:

IUU list.

CPC	Potential issues of non-compliance- 2017	Response / explanation by CPC	Actions taken in 2017	Potential issues of non-compliance- 2018	Response / explanation by CPC	Actions taken in 2018
UNITED KINGDOM (OTs)	Annual Reports/Statistics: Part II Annual Report and BCD annual report submitted late (but within previous deadline). Difficulties in implementing domestic observer programmes reported. No Plan for improving data collection for sharks on a species specific level yet.	UKOT have indicated that some of their territories could not report in a timely manner due to the extensive hurricane damage. Some data from UKOT (Bermuda) received late due to communication problems. Original mail sent July but not received at Secretariat. Annual Reports/Statistics: Part II Annual Report and BCD annual report submitted within the given deadline. Unfortunately errors were identified and so the reports were resubmitted with amendments on 12 October, which was within the deadline for submission of documents for consideration at the Annual Meeting;- Difficulties in implementing domestic observer programmes reported: The majority of tuna catch in the UKOTs is taken in the St Helena fishery. A domestic observer programme has now been implemented in St Helena, with 7% observer coverage achieved in 2016. The	Letter on implementation of Rec. 12-07 and late reporting.	Annual Reports/Statistics: Some	See explanation in Annual Report on lack of observer programme (vessels too small; all catches landed at single location for Sta Helena).	
	Conservation and Management Measures: Rec. 12-07. No list of designated ports or contact points submitted. Quotas and catch limits:	with 7% observer coverage achieved in 2016. The programme has continued in 2017 and will be maintained for 2018. The small catches on Bermuda are taken by small inshore vessels scattered around the island, making both observer coverage and data collection very difficult but we will seek to make improvements on our reporting No Plan for improving data collection for sharks on a species specific level submitted: The catch of sharks in the UKOTs is very small. In St Helena, a single shark was caught in 2016, and in Bermuda, the majority of captured sharks were released alive. St Helena started a conventional tagging programme in late 2015, and during 2016 a total of 537 yellowfin and 65		Conservation and Management Measures: Quotas and catch limits:		
	Other issues:	skipjack were double tagged, in accordance with ICCAT protocols. Data from the tagging programme is submitted to ICCAT on a regular basis. No list of designated ports or contact points submitted: The UKOTs have limited port facilities and are rarely visited by foreign fishing vessels, hence no ports have been designated under Recommendation 12-07. The UKOTs will review this obligation and if necessary submit the relevant information by the end of the year.		Other issues:		

CPC	Potential issues of non-		Actions taken in 2017	Potential issues of non-	Response / explanation by	Actions taken in 2018
	compliance-2017	by CPC		compliance-2018	CPC	
UNITED STATES	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:		

CPC	Potential issues of non- compliance-2017	Response / explanation by CPC	Actions taken in 2017	Potential issues of non-compliance-2018	Response / explanation by CPC	Actions taken in 2018
URUGUAY	Annual Reports/ Statistics: Sections 4 and 5 in Part II of Annual Report submitted late. Not applicable not explained in summary table.	Uruguay did not participate in any fisheries within the framework of ICCAT. There was no fishing effort and therefore there were zero catches. Thus, the implementation sheet was not sent. This also explains why N/A appears in some parts of the Annual Report.	No action necessary.	Annual Reports/ Statistics:		
	Conservation and Management Measures: Rec. 16-13: No shark measures implementation check sheet submitted.			Conservation and Management Measures: Rec. 16-13: No shark measures implementation check sheet submitted. Rec. 12-07: No port inpsection reports submitted although Ports on ICCAT Record.		
	Quotas and catch limits:			Quotas and catch limits:		
	Other issues: Have reported zero catch.			Other issues:		

CPC	Potential issues of non- compliance-2017	Response / explanation by CPC	Actions taken in 2017	Potential issues of non- compliance-2018	Response / explanation by CPC	Actions taken in 2018
VANUATU	Annual Reports/ Statistics: Annual Report submitted not complete (received summary and reporting summary Table 2).	There were no fishing activity in the ICCAT area in 2016.	Letter on implementation of 12-07, while noting improvement on reporting from past years.	Annual Reports/ Statistics: Annual Report received late. No response to Chair letter received. Task 1 (zero catch) received.		
	Conservation and Management Measures: Rec. 12-07 No list of designated ports or contact points submitted.			Conservation and Management Measures:		
	Quotas and catch limits:			Quotas and catch limits:		
	Other issues:			Other issues:		

CPC	Potential issues of non-compliance- 2017	Response / explanation by CPC	Actions taken in 2017	Potential issues of non-compliance- 2018	Response / explanation by CPC	Actions taken in 2018
VENEZUELA	Annual Reports/ Statistics: Annual Report submitted late (but before previous deadline) and incomplete - many entries reference 2016 report or shown not applicable without explanation. Conservation and Management Measures: Rec. 16-13: Shark measures implementation check sheet submitted late. Sailfish catches reported in Task I, but no report on 16-11 made in annual report (reference made to 2016 report, but requirement is new in 2017).		Letter on reporting issues, no information on Rec. 16-11 (sailfish), continued N. ALB and WHM overharvest, request specific information actions planned or taken to address continued overharvest.	Annual Reports/ Statistics: Annual Report received late. 'Not applicable' not explained in all cases, and no response provided for all elements in Section 3. No response to Chair letter received. Statistical data received late and maybe incomplete. No national scientific observer programme data (ST09) received. Conservation and Management Measures: Rec. 13-13 / 14-10: Vessels reported for inclusion on the ICCAT Record more than 45 days retroactively. Rec. 16-01: BET catch reports for last two quarters of 2017 not submitted. Recs. 10-09/11-10: No response provided.		
	Quotas and catch limits: continued overharvest of north albacore and white marlin.			Quotas and catch limits: Compliance tables not submitted.		
	Other issues:			Other issues:		

BOLIVIA	Potential issues of non-compliance-2017	Response / explanation by CPC	Actions taken in 2017	Potential issues of non- compliance-2018	Response / explanation by CPC	Actions taken in 2018
	Annual Reports/ Statistics:	The Plurinational State of Bolivia does not have fishing vessels that operate in the ICCAT Convention area.	No action necessary.	Annual Reports/ Statistics: Part II of Annual Report received slightly late.		
	Conservation and Management Measures: Rec. 16-13: No shark measures implementation check sheet submitted.			Conservation and Management Measures:		
	Quotas and catch limits: Other issues:			Quotas and catch limits: Other issues:		

CHINESE	Potential issues of	Response /	Actions taken in	Potential issues of	Response /	Actions taken in
TAIPEI	non-compliance-2017	explanation by CPC	2017	non-compliance-2018	explanation by CPC	2018
	Annual Reports/		Cooperating status	Annual Reports/		
	Statistics:		renewed. No action	Statistics:		
			necessary.			
	Conservation and			Conservation and		
	Management			Management		
	Measures:			Measures:		
	Quotas and catch		1	Quotas and catch		1
	limits:			limits:		
	Other issues: ROP-	†		Other issues: ROP-	†	
	transhipment PNCs			transhipment PNCs		
	presented in COC-			presented in COC-		
	305/17.			305/18.		

					2010	
COSTA RICA	Potential issues of non- compliance-2017	Response / explanation by CPC	Actions taken in 2017	Potential issues of non- compliance-2018	Response / explanation by CPC	Actions taken in 2018
	Annual Reports/ Statistics:		Cooperating status renewed. Letter on no shark check sheet (Rec. 16-13).	Annual Reports/ Statistics: No response to Chair letter received. Zero catch confirmation received late.		
	Conservation and Management Measures: Rec. 16-13: No shark measures implementation check sheet submitted.					
	Quotas and catch limits: Zero catch reported.			Quotas and catch limits:		
	Other issues:	Has requested renewal of cooperating status.		Other issues:		

Potential issues of non- compliance-2017	Response / explanation by CPC	Actions taken in 2017	Potential issues of non- compliance-2018	Response / explanation by CPC	Actions taken in 2018
Annual Reports/ Statistics: No statistical data received. No Part I and no Part II reporting summary received. No fleet charactrisitcs (ST01) received.		Cooperating status renewed but on provision that data reporting improves. If Guyana continues to fail to comply with ICCAT Reporting Requirements, then cooperating status will not be renewed at the 2018 meeting. Letter on reporting issues, noting continuing noncompliance will have bearing on ICCAT decision in 2018 whether to renew Cooperating Non-Party status.	Annual Reports/ Statistics: No reporting summary (Section 3) received with Part II of Annual Report. Statistical data sent late. No national scientific observer programme data (ST09) received.		
Conservation and Management Measures: Rec. 16-13: No shark measures implementation check sheet submitted.			Conservation and Management Measures: Rec. 17-08: no response to request for SMA catches. Rec. 16-01 No quarterly reports of BET tuna catches.		
Quotas and catch limits: Compliance tables submitted more than 2 months after deadline.			Quotas and catch limits: Compliance tables not submitted.		
Other issues:	-		Other issues:		

	1	2017	1		2010	1
	Potential issues of	Response /	Actions taken in 2017	Potential issues of non-compliance-	Response / explanation by CPC	Actions taken in 20
	non-compliance-	explanation by CPC		2018		
	2017					
	Annual Reports/		Cooperating status	Annual Reports/ Statistics:		
	Statistics:		renewed. No action	,		
			necessary.			
	Conservation and			Conservation and Management		
	Management			Measures: Rec. 12-07- No	With a view to monitor compliance with	
	Measures:			inspection reports received	ICCAT conservation and management	
	- Teasuresi			inspection reports received	measures and the Recommendation by	
					ICCAT for an ICCAT Scheme for Minimum	
SURINAME					Standards for Inspection in Port (12-07),	
					Suriname, as port CPC, is still waiting for	
					assistance to train our inspectors.	
	Quotas and catch	Suriname has no		Quotas and catch limits:	-	
	limits: No	vessels fishing for				
	Compliance tables	ICCAT species in the				
	submitted before the	Atlantic and no				
	deadline.	catches to report.				
	Other issues:			Other issues:		