2018 2019 CPC Potential issues of non-Response / explanation by Actions taken in Potential issues of non-Response / Actions compliance 2018 CPC2018 compliance 2019 explanation taken in 2019 by CPC ALBANIA **Annual Reports/ Statistics:** Late reporting due to Letter on Annual Reports/ Part 1 of Annual Report received **Statistics:** Statistical reporting of historical data; reporting issues late and Part II slightly late. were trying to report all data received late. and Statistical data reported late; no outsanding data and implementation of national scientific observer information and submit. domestic scientific programme data received complete report. Only one observer (ST09). purse seiner fishing for requirements, ICCAT species, so no while noting national observer improvement in programme yet in place, reporting. although ROP is deployed. Conservation and Management Albanian legislation has Conservation and Measures: Rec. 16-14: Not yet transposed the EU Management implemented, but actions regulation Have difficulties **Measures:** Turtle currently being taken to providing data on species for handling guidelines which there is no catch or no implement in 2019. Rec. 16-13: submitted (in No legally binding measures Albanian) but unclear if authorisation. More species taken to implement shark implemenation of have been added to the legislation. Albania will send paragraphs 1 and 2 of requirements. English version of Albanian turtle measures is legislation to show that all complete i.e. legally binding. ICCAT Recommendations are applied. **Ouotas and catch limits:** Ouotas and catch limits: Other issues: Other issues:

	2018						
СРС	Potential issues of non- compliance-2018	Response / explanation by CPC	Actions taken in 2018	Potential issues of non-compliance-2019	Response / explanation by CPC	Actions taken in 2019	
ALGERIA	Annual Reports/ Statistics: No national scientific observer programme data (ST09) received.	SWO vessels are between 4-9 metres, no space for observers, alternative measures taken through port inspection in 43 ports equipped with coast guard services for inspection. Established a system for data collection. BFT purse seiners have national inspectors on board the vessels. With regard to Recommendation 13-11, sea turtles taken as by catch mainly by longliners (by trawlers to some extent) are systematically released live into the water, making sure that they are in perfect conditions so as to prevent vulnerability and exposure to predators.  Turtles hauled on board as by-catch of trawlers, are untangled and released live into the water.  We have a list of authorised sharks which may be landed only three species. There is no finning, and no domestic consumption of sharks. Algeria is currently making new regulations to cover all the requirements of the RFMOs, including ICCAT. Collecting logbook information to this end.	on domestic scientific observers,	Annual Reports/ Statistics: Rec. 16- 14: No national scientific observers deployed. No Task II data	Observer coverage for tuna purse seiners is 100%. The administration controllers, all of whom are fisheries engineers, are capable of carrying out the tasks stipulated in the recommendation. For longline fisheries with a length less than 15 m (the segment with the highest number of vessels is between 4.80 and 9m), without a pontoon, with little space to embark in addition 4 crew members and equipment and an observer (onboard safety issue). Algeria has resorted to an alternative measure. Information collection has been possible through implementation of an awareness programme aimed at fisheries professionals and intervention by fisheries inspectors at landing points.		
	Conservation and Management Measures: Rec. 13-11: Unclear from report if safe handling practices are being implemented. Rec. 16-13: No legally binding measure to implement general measure. No legally binding measures for species specific prohibitions.			Conservation and Management Measures: Rec. 10-09/13-11: It is unclear if mandatory measures were implemented to reduce by-catch and safe handling of turtles; Rec. 11-10: No information on progress concerning the reduction of by-catch and discards.	See response to 2018 letter contained in COC 309. In addition to our responses related to compliance issues for Algeria, it should be recalled that within the context of mitigation of sea turtle by-catch, a circular note was sent to all decentralized fisheries services and representatives of the profession regarding compliance. Coastguards, as the maritime police, also received this note for compliance on the field. A copy of this note is attached to this response. It should be noted that regarding participation in SCRS work, in particular data collection and compliance with paragraph 3 of Recommendation 11-10, Algeria presented at the 2016 Intersessional Meeting of the Sharks Species Group, a paper with reference SCRS/2016/186, on identification of shark species existing in Algeria "Preliminary inventory of sharks species found in Algerian waters".	t	

Quotas and catch limits:	COC_308B/2019	,
Quotas and catch limits:	Quotas and catch limits:	
Other issues: ROP-BFT	Other issues: PNC	
PNCs and responses	concerning the ROP-	
presented in Doc. COC-	BFT presented in	
305/18.	document COC-	
	305/19, together	
	with the responses.	

		2018			2019	COC_306B/20
СРС	Potential issues of non-compliance- 2018	Response / explanation by CPC	Actions taken in 2018	Potential issues of non- compliance-2019	Response / explanation by CPC	Actions taken in 2019
ANGOLA	Annual Reports/ Statistics: Part 1 Annual Report submitted late. No size data received due to lack of sampling programme. No national scientific observer programme data (ST09) received.		Letter on reporting issues, no list of designated ports (Rec. 12-07), implementation of ICCAT	Annual Reports/ Statistics: Annual Report submitted late (14 November). No Task II data received. Rec. 16-14: No ST11 or ST09 (scientific observer information/data). No T1 fleet characteristics.		
	implementation check sheet. <b>Rec. 17-08:</b> No response to request for N. SMA catches; <b>Rec. 16-14:</b> no domestic observer programme. <b>Recs 13-11, 11-09, 11-10</b> - no data currently available for bycatch species. <b>Rec. 16-01:</b> Vessel not authorised for Tropical Species. No quarterly reports of BET tuna in	assistance from	requirements on domestic scientific observers and bycatch species, and lack of response to 2017 COC letter.	Conservation and Management Measures: Rec. 18-05: No billfish check sheet received; Rec. 18-06: No updated shark check sheet received; Rec. 16-01: Quarterly reports of BET catches in 2018 and 2019 not submitted. Rec. 12-07/18-09: No authorized lists of ports. Rec. 14-07: No submissions of requirements regarding access agreements.		
	Quotas and catch limits: Compliance tables submitted late.			<b>Quotas and catch limits:</b> No compliance tables received.		
	Other issues:			Other issues: No reply to COC Chair letter		

СРС	Potential issues of non-compliance- 2018	Response / explanation by CPC	Actions taken in 2018	Potential issues of non- compliance-2019	Response / explanation by CPC	Actions taken in 2019
BARBADOS	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.	issues; no designation of ports	Annual Reports / Statistics: Rec. 16-14: No observer programme yet in place so no data / information sumbitted		
		Rec. 16-01: Some procedural adjustments had to be made to facilitate this additional level of reporting. Rec. 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.	overharvest; non- submission of validation seals/signatures for ICCAT statistical documents; implementation of	Conservation and Management Measures: Full implemenation of turtle measures unclear (e.g. whether best handling practices are obligatory). Rec. 18-09: Unclear if entry of foreign fishing vessels is prohibited generally or on a case by case basis.	See response to 2019 letter contained in COC-309.	
	Quotas and catch limits: Overharvest of BUM according to Task I data, but no compliance table submitted for BUM.			Quotas and catch limits: Continued overharvest of BUM. Overharvest of WHM in 2018.		
	Other issues:			Other issues:		

	2018			2019	cod
Potential issues of non- compliance-2018	Response / explanation by CPC	Actions taken in 2018	Potential issues of non- compliance-2019	Response / explanation by CPC	Actions taken in 2019
- '	The artisanal fleet which operates in our EEZ does not target tuna and tuna like species regulated by ICCAT and as such no data has been included in our submitted reports. However, while a small quantity of billfishes are taken during sportfishing and game fishing events and activities these are not reported or recorded and as such no data are available. However, the authority responsible for these events and activities are currently working with our gaming associations within Belize to formalize a data report and recording system for sport fishing catches.	implementation of	Annual Reports/ Statistics: Unclear from Annual Report if Belize is implementing ICCAT requirements in a binding manner for vessels fishing in Belize's national waters. Rec. 16-14: not clear that minimum % observer coverage being met.		
			Conservation and management measures: Rec. 13-13/14-10 Vessel reported for inclusion on ICCAT Record more than 45 days retroactively.		
Quotas and catch limits:			Quotas and catch limits:		
Other issues: ROP- transhipment: PNC and reponse presented in COC- 305/2018.			Other issues:		

		2018		2019				
СРС	Potential issues of non- compliance-2018	Response / explanation by CPC	Actions taken in 2018	Potential issues of non- compliance-2019	Response / explanation by CPC	Actions taken in 2019 COC_308B/2019		
BRAZIL	Conservation and Management measures: Rec. 13-13 / 14-10: Vessels reported for inclusion on the ICCAT Record more than 45 days retroactively. Rec. 16-13: Unclear if legally binding measure is taken for some shark species.  Quotas and catch limits: Compliance tables submitted	Response to Chair's letter was sent by regular mail within the deadline, but was not received by the Secretariat until 16 October. Data reporting deficiencies have been rectified and research programme re-initiated, so observers now deployed and data will be sent next year. Information on vessels was not received in time by the Federal Government from some States and Brazil is working to rectiy this. Brazil did not believe it necessary to take legally binding measures regarding species not found in their fisheries but can be rectified if required. Do have normative measures for species found in their fisheries.	Letter on recurring retroactive vessel authorization issues and implementation of ICCAT requirements on domestic scientific observers, while noting positively information provided by Brazil on steps being taken to address these issues, as well as noting improvements this year in its catch data submission and appreciation of information on steps being taken to ensure continued timely submission of data.		Brazilian scientific observer program was restarted in 2018, with a level of coverage of less than the 5% required on boats that do not pose an extraordinary safety concern. In order to increase coverage, electronic monitoring system will need ICCAT funds to support the implementation of scientific observer programs, particularly regarding guidance on electronic monitoring systems.	_		
	Other issues:			compliance tables.  Other issues:				

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CPC	Potential issues of non-compliance-2018	Response / explanation by CPC	Actions taken in 2018	Potential issues of non-compliance- 2019	Response / explanation by CPC	Actions taken ii 2019
CABO VERDE	Annual Reports/ Statistics: Part 1 of Annual Report received late. Fleet capacity submitted late; No national scientific observer programme data (ST09) received.	A problem arose due to changes in personnel and designation of replacement late. Cabo Verde has problems with resources for implementing observer progammes and requests assistance from ICCAT.	inspection reports, implementation requirement of domestic scientific observers and billfish, and requesting more detailed reporting	Annual Reports/ Statistics: Annual report received late (9 Oct). Rec. 16-14. No ST11 or ST09 (observer programme information / data) received. No T1 fleet characteristics.		
	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. Rec. 16-13: No legally binding measures for sharks.	Total ban on turtle catches and have instructed foreign flag vessels to avoid turtle bycatch; catches of nine of the species of sharks, found in Cabo Verde's waters are prohibited. Regulatory measures in place including ban on shark species.	on shark and turtle measures in 2019 annual report consistent with information provided at 2018 Annual meeting.	Conservation and Management Measures: Rec. 16-01: Third and fourth quarterly catch reports combined for 2018, but no information reported for 2019; Rec. 18-05: Late submission of billfish check sheets; Rec. 18-06: Late submission of shark check sheets; Rec. 14-07: No submission of access agreement requirements.		
	Quotas and catch limits:			Quotas and catch limits:		
	Other issues:	1		Other issues:		

non- Response / explanation by CPC  Statistics:	Actions taken in 2019
Statistics:	
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		2010			2017	
СРС	Potential issues of non-	Response / explanation	Actions taken in 2018	Potential issues of non-	Response / explanation	Actions taken
	compliance-2018	by CPC		compliance-2019	by CPC	in 2019
CHINA, People's	<b>Annual Reports/ Statistics:</b>	See COC-309 for	Letter on	Annual Reports/Statistics:		
Rep.		response by China to	implementation of Rec.			
		concerns previously	12-07 requirements on			
		raised by Chair. Hope to	designation of ports,			
		be in a position to send	while noting positively			
		port list soon; are in	information provided			
		process of joining FAO	on actions taken thus			
		PSM, having made	far and planned as			
		major efforts through	reported at 2018			
	Conservation and	consulations to	meeting.	Conservation and		
	Management Measures:	establish a Port		Management Measures: Rec.		
	<b>Rec. 12-07.</b> No list of	Inspection scheme.		<b>18-09</b> (formerly Rec. 12-07): no		
	authorised ports for foreign			list of designated ports.		
	flagged vessels.					
	Quotas and catch limits:			Quotas and catch limits:		
	Other issues: ROP-			Other issues:		
	transhipment : PNCs and			ROP_Transhipment: See COC-		
	responses presented in COC-			305 for list of PNCs and		
	305/18.			responses.		

		2018				
CPC	Potential issues of non-compliance- 2018	Response / explanation by CPC	Actions taken in 2018	Potential issues of non-compliance- 2019	Response / explanation by CPC	Actions taken in 2019
CÔTE D'IVOIRE	Annual Reports/Statistics: Annual report incomplete with no response or insufficient response to many requirements. No national scient ific observer programme data (ST09) received. Response to letter received late.  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. Rec. 15-16: No Report on at-sea transhipment. Rec. 16-13: No legally binding measure taken to implement general/species specific requirements.	100% but is making progress. They have new legislation with the support of the EU and recognise that some ICCAT provisions have not yet been transposed	issues,	Annual Reports/ Statistics: Rec. 16-14. No ST11 or ST09 (observer programme information /data) received. Annual Report reporting summary tables received late.  Conservation and Management Measures: Rec. 16-01: BET quarterly catch reports received for 2018, but missing 2nd quarter for 2019; Rec. 12-07/18-09: Dates of authorisation of authorised ports have expired, no update received. Rec. 01-22: SDP data received late. Rec. 16-15: Report on transhipment received late and without the comprehensive evaulation report. Rec 14-07: No information from access agreements submitted (no new agreeements in 2018 according to Annual Report).		
	Quotas and catch limits:			<b>Quotas and catch limits:</b> "Sizes" and "adjustment" sheets missing in COC sheets.		
	Other Issues: ROP- transhipment PNCs presented in COC-305/18.			<b>Other issues:</b> PNC concerning ROP-TRANS in COC-305/19 including response.		

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LPL	Potential issues of non-compliance-2018	Response / explanation	Actions taken in	Potential issues of non-	Response /	Actions taken in
		by CPC	2018	compliance-2019	explanation by	2019
					CPC	
CURAÇAO	may be incomplete as unclear as to whether catches in EEZ/ artisanal fisheries are included. ST08 (FADs) refers	Data submission made during Commission meeting.	no list of designated ports (Rec. 12-07),	requirements are		
	to 2016 data, 2017 data missing.		of shark requirements, blue marlin	implemented in Curaçao's domestic waters or only on high seas.		
	Conservation and Management Measures: Rec. 16-13: For many general/specific requirements, no legal instrument is cited. It is not clear whether the prohibition and (requirement for) release is legally binding. Rec. 12-07: No list designated ports.	Curaçao undertakes to cite relevant national legislation in next Annual Report.	harvest.	Conservation and Management Measures: Rec. 16-01: Some quarterly reports for 2019 received late.		
	Quotas and catch limits: Overharvest of BUM according to Task I data, but no compliance table submitted for BUM.			Quotas and catch limits: Compliance tables received late		
	Other issues:			Other issues:		

		2018	2019			
СРС	Potential issues of non- compliance-2018	Response / explanation by CPC	Actions taken in 2018	Potential issues of non- compliance-2019	Response / explanation by CPC	Actions taken in 2019
EGYPT	Annual Rep: No national scientific observer programme data (ST09) received.	Only reports from observers on board E-BFT vessels are submitted to ICCAT. Egypt is working on establishing minimum standards for fishing vessels scientific observer program in the frame of ICCAT Rec. 10-10. Egypt is still in the process of establishing a scientific observer program, but currently their national observers who are assigned on board of the vessels are monitoring and recording the bluefin tuna fishing process.	Letter on implementation of requirements on national scientific observers, while noting positively the future steps Egypt described at the 2018 meeting.	Annual Reports/ Statistics: No ST09 received.		
	Conservation and Management Measures:			Conservation and Management Measures:		
	Quotas and catch limits:			Quotas and catch limits:		
	Other issues:			Other issues: No reply to letter from COC Chair.		

		2018		2019			
CPC		Response / explanation by CPC	Actions taken in	Potential issues of non-compliance-	Response / explanation by CPC	Actions taken in	
	compliance-2018		2018	2019		2019	
EL SALVADOR	Annual Reports/ Statistics: Annual report received late. Task 1 submitted late. No ST11 (ObPrgsInf) submitted.  Conservation and Management Measures: Rec. 16- 13: No shark measures implementation check sheet submitted. No list of foreign vessel authorised ports/contact points binding. Quotas and catch limits:  Other issues:	Some delays this year due to personnel problems.  All by-catches of marlins discarded. For sharks, El Salvador will send more details on the relevant binding measures in their legislation.	Letter on reporting issues, implementation of requirements on billfish and sharks.	Annual Reports/ Statistics: Annual report received late. Some statistical Task II data received late.  Conservation and Management Measures: Rec. 16-15: transhipment report received late: Rec. 01-21 and 01-22: SDP data received late: Rec. 06-13: Trade data received late: Recs 10-09/13-11: Unclear if measures arefully implemented / legally binding. Rec. 18-05 and 18-06: No billfish check sheet or updated shark check sheet received.  Quotas and catch limits: Compliance tables received late.  Other issues:	established deadline included in the		

СРС	Potential issues of non-compliance- 2018	Response / explanation by CPC	Actions taken in 2018	Potential issues of non- compliance-2019	Response / explanation by CPC	Actions taken in 2019
EU	Annual Reports/Statistics: A few statistical data received late (Task I, Bulgaria, Germany, Ireland, Latvia, Lithuania).  Conservation and Management Measures: Rec. 16-05. Late submission of SWO-MED vessel list for EU-Croatia. Rec. 17-07: Deadline of one week for caging declarations often not respected. Some caging carried out after 15 August. Rec. 11-20: Some BCD reports received late. Rec. 17-09: some eBCD requests are followed-up late by EU-Administrators entailing pending requests for several days in the eBCD system; Rec. 17-07; 16-05 and 12-07: Inspection reports received late. Rec. 14-07: No Access agreements reported, but previous reports show agreements until 2020 and also reported by Liberia, Morocco and Senegal. EU-Portugal BFT Other vessels over 15 m did not report any VMS messages. News reports of possible overharvest of bluefin tuna to be followed up in 2019.	These Task I data concern EU Member States that do not play a major role in ICCAT fisheries. In all cases the quantities involved are very small and of minor importance. The late submission is due to administrative problems coupled with the summer holidays period. All the EU Task I data for the major EU Member States have been submitted on time.  Rec. 12-07: Submission of inspection reports not applicable as although 100% of foreign vessels are inspected, operations relate to the transfer from foreign catching vessels to reefer cargos of goods that are not for the EU market. For 17-07 and 16-05, the EU had transmission difficulties due to the volume of documents to be sent. Rec. 16-05: The transmission of these data suffered an internal IT problem that took time to solve. The listings were sent immediately after the problem had been solved. Rec. 17-07: The delay between the caging operation itself and the delivery of the related caging declaration is due to the time needed by the CPC's catching vessel flag States to amend their respective eBCD following the stereoscopic camera results. For JFOs, this may take more time, pending the completeness of the JFO related activities. The caging declarations are sent when declared as "final". Finalised caging declarations are sent when declared as "final". Finalised caging declarations are sent when declared as "final". Finalised caging declarations are sent when declared as "final". Finalised caging after 15 August was due to weather conditions that hit the Mediterranean Sea, impacting the route of tug vessels. This is considered as force majeure. Rec. 14-07: The EU has concluded bilateral access agreements with Morocco, Gambia, Equatorial Guinea, Gabon, Cabo Verde, Mauritania, Senegal, Guinea-Bissau, Liberia, Côte d'Ivoire and Sao Tome & Principe. Because of the volume of this material, each year the EU refers to the website where each single agreement can be consulted: https://ec.europa.eu/fisheries/cfp/international/agreements_en	issues currently	Rec. 18-02: Possible late reporting of JFO changes (to individual quotas). Some caging declarations received late. Capacity limits may be exceeded (see COC 303). EU-Portugal and EU-Greece BFT Other/Catching vessels over 15 m did not report any VMS messages.	Caging declarations: this is a recurrent problem stemming from specific EU farm flag Member States which have to face huge amounts of caging operations. The time necessary to analyse and validate the caging footages, as well as the delay necessary to adapt the eBCD references in collaboration with the catching flags EU Member States or other CPCs justify the late transmission of the caging declarations and caging reports. Efforts have been deployed by the EU Member State concerned to address this issue. An extension of the delay to submit the requested documentation should be considered. Regarding VMS, The EU.Portugal vessels are not sending VMS positions because none of these vessels are targeting BFT (only by-catch); EU.Greece has regularly send those VMS reference to the EU all along 2019.	
	Quotas and catch limits:			Quotas and catch limits:		
	<b>Other issues:</b> ROP-BFT PNCs and responses presented in Doc. COC-305/18.			Other issues: ROP_BFT: See COC-305/2019 for a list of PNCs and responses.		

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CPC	Potential issues of non- compliance-2018	Response / explanation by CPC	Actions taken in 2018	Potential issues of non- compliance-2019	Response / explanation by CPC	Actions taken in 2019
FRANCE (St. Pierre & Miquelon)	Annual Reports/ Statistics:		Letter on implementation of shark measures.	Annual Reports/ Statistics: Late submission of Annual Report (14 October).		
	Conservation and Management Measures: Rec. 16-13 Shark check sheet indicates that no legislation currently in place, but is being drawn up.	France (in respect of St. Pierre et Miquelon) does not have a sharks fishery. Notwithstanding a text is being finalized for compliance with the requirements of Rec. 16-03. When signed, the document will be forwarded to the ICCAT Secretariat. It is expected to enter into force in 2019.		Conservation and Management Measures: Rec. 18-05: Billfish control sheets for the implementation of measures submitted late; Rec. 18-06: Updated shark sheet submitted late.		
	Quotas and catch limits:			Quotas and catch limits:		
	Other issues:			Other issues: No reply from COC Chair.		

		2018			2019	,
CPC	Potential issues of non-compliance-2018	Response / explanation by CPC	Actions taken in 2018	Potential issues of non-compliance- 2019	Response / explanation by CPC	Actions taken ir 2019
Res mis par Billi nati pro	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.	Have improved data submission but found the form too complicated but are working on this and will submit in 2019.	Letter on reporting issues and to request additional information on implementation of certain ICCAT shark requirements.	Annual Reports/ Statistics: Responses in Annual Report incomplete/insufficient in some cases. Rec. 16-14: No ST11 or ST09 (observer programme information/data) received.		
	Conservation and Management Measures: Rec. 16-13: No legally binding measures for species specific requirements.	Gabon does not target sharks and prohibits landing of any sharks which have been finned.		Conservation and Management Measures: Rec.12-07/18-09: No list of authorised ports and unclear if forteign fishing vessels prohbited form entering ports. Rec. 14-07: Access agreements not submitted (clarification needed as regards Annual Report: "In 2018, 15 fishing licenses were granted for purse seine vessels flying a foreign flag. Catches amount to 25,689.9 t"). Rec. 14-07: No information from access agreements submitted.		
	Quotas and catch limits:			Quotas and catch limits:		
	Other issues:			Other issues: No response to letter from COC Chair (only acknowledgement).		

CPC	Potential issues of non- compliance-2018	Response / explanation by CPC	Actions taken in 2018	Potential issues of non-compliance- 2019	Response / explanation by CPC	Actions taken in 2019
				Annual Reports/ Statistics: No Annual Report received; no statistical data received.		
THE GAMBIA		Joined 2019		Compliance and mangement measures: The Secretariat has received no responses to the reporting requirements to date, but Gambia was not a Contracting Party in 2018.		

		2018	-	2019		
CPC	Potential issues of non- compliance-2018	Response / explanation by CPC	Actions taken in 2018	Potential issues of non-compliance- 2019	Response / explanation by CPC	Actions taken in 2019
GHANA	Annual Reports/ Statistics:		Letter on implementation of certain requirements on port inspection (Rec. 12-07) and shark measures, and no FAD management plan	Annual Reports/ Statistics: Some Task II data received did not pass filter (could not be processed).		
	Conservation and Management Measures: Rec. 12-07 - no copies of port inspection reports received. Rec. 16-01: FAD management plan not submitted. Rec. 16-13: No legally binding measures for the implementation of shark requirements.	Will submit reports as soon as possible after meeting. FAD management plan to be submitted in the future. Making efforts to imporve conservation of sailfish and will continue research under ABNJ.	submitted.	Conservation and Management Measures: Rec. 18-09: Port inspection reports received for 2018. Unknown if any available/with infringement for 2019.		
	Quotas and catch limits: Overharvest of BET	Recognise that quota limitations - revisions to our species composition ongoing for four years much bigeye could be yellowfin. Request review of quota and payback plan, but is committed to improving MCS measures and reduce fishing effort.		Quotas and catch limits: Size data sheet not completed on compliance tables.		
	Other issues:			Other issues: Tropical Capacity limits may require clarification (see COC-303).		

	2010			2017				
	Potential issues of non-compliance-2018	Response /	Actions taken in	Potential issues of non-	Response /	Actions		
		explanation	2018	compliance-2019	explanation by	taken in		
		by CPC			СРС	2019		
Grenada	Annual Reports/ Statistics: No annual report submitted. No statitical data submitted. No response to Chair letter received.		Letter on reporting issues, no reply to COC Chair letter, no submission of statistical document validating authorities (Rec.	Annual Reports/ Statistics: No Annual Report received, no statistical data received. Rec. 16: 14. No ST11 or ST09 (observer programme information/data) received.				
	Conservation and Management Measures: Rec. 16-13: No shark implementation check sheet sumbitted; Rec. 17-08: No response to request for SMA catches. Rec. 01-21: No validation seals or signatures submitted. Rec. 12-07: No list of designated ports.		01-21), no list of designated ports (Rec. 12-07).	Conservation and Management Measures: No submissions received in 2019.				
	Quotas and catch limits: Compliance tables not submitted.			Quotas and catch limits: No compliance tables, (applicability cannot be determined as no other information received).				
	Other issues:			Other issues: No response to letter from COC Chair. Prohibited under Rec. 11-15				

		2010		2017		
CPC	Potential issues of non-compliance- 2018	Response / explanation by CPC	Actions taken in 2018	Potential issues of non- compliance-2019	Response / explanation by CPC	Actions taken in 2019
GUATEMALA	Annual Reports/ Statistics: No ST08 (FADs) form received; No national scientific observer programme data (ST09) received; as no scientific observer programme.	due to a change in officers in charge of the	Letter on reporting issues, implementation of national scientific observer program and shark measures, no list of designated ports (Rec. 12-07), blue marlin catch.	Annual Reports/ Statistics: Annual Report received late. Information on scientific observer programmes received late (Rec. 16-14).	Written explanation received from Guatemala: Unfortunately there was an overlap of information and the required information was not sent.	
	Conservation and Management Measures: Rec. 16-01 No quarterly reports of BET in 2017. FAD management plan not received. Rec. 16-13: no legally binding measures taken to implement general or species specific requirements. Rec. 12-07: No list designated ports.	BET quarterly catches received during meeting. FAD management currently being developed.		Conservation and Management Measures: Rec. 16-01: No quarterly BET catch reports received. FAD management plan received late. Rec. 18-05 and 18-06: Shark and billfish check sheets received late. Rec. 10-09 and 13-11: Unlcear if provisions have been implemented in a legally binding fashion.		
	Quotas and catch limits: Overharvest of BUM according to Task I data, but no compliance table submitted for BUM.			Quotas and catch limits:		
	Other issues:			Other issues:		

СРС	Potential issues of non-compliance-	Response / explanation by CPC	Actions taken in	Potential issues of non-	Response /	Actions
	2018		2018	compliance-2019	explanation by CPC	taken in 2019
GUINEA BISSAU	Annual Reports/ Statistics: No Annual Report received; no statistical data received.	Still having difficulties to understand and fulfill all the requirements and in filling out the relevant forms. Have requested assistance from Secretariat and will work with them to try to submit required information. No national tuna fleet.	of designated ports (Rec. 12-07), while noting positively commitment at	Annual Reports/ Statistics: No Annual Report received, no statistical data received, Rec. 16-14. No ST11 or ST09 (observer programme information / data) received.		
	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. 12-07: No list of designated ports.		2018 meeting to work with the Secretariat to improve.	Conservation and Management Measures: No response to any reporting requirement received including no shark sheet, no billfish sheet, no list of ports.		
	Quotas and catch limits: No Compliance tables.			Quotas and catch limits: No compliance tables, applicability cannot be determined).		
	Other issues:			Other issues: No reply to COC Chair's letter. Prohibited under Rec. 11-		

	20	10		2019			
CPC	Potential issues of non-compliance- 2018	Response / explanation by CPC	Actions taken in 2018	Potential issues of non- compliance-2019	Response / explanation by CPC	Actions taken in 2019	
GUINEA EQUATORIAL	Annual Reports/ Statistics: Statistical data incomplete.		Letter on reporting issues, no list of designated ports (Rec. 12-07).	Annual Reports/ Statistics: Statistical data received late. Catches shown for 2018 while under prohibition. Rec. 16-14: No information on national scientific observer programme.			
	Conservation and Management Measures: Rec. 16-13: No shark measures implementation check sheet not submitted.  Rec. 18-05: No billfish measures implementation check sheet not submitted.  Rec. 16-01 No quarterly reports of BET in 2018. Rec. 12-07: No list of designated ports.			Conservation and Management Measures: Rec. 16-01: No quarterly BET catch reports for 2018 (or 2019).			
	Quotas and catch limits: Compliance tables not submitted (N/A zero catches).			Quotas and catch limits: No compliance tables received.			
	Other issues:			Other issues: Prohibition maintained as 2017 data missing. No reply to letter from COC Chair.			

		2010			2017	
СРС	Potential issues of non- compliance-2018	Response / explanation by CPC	Actions taken in 2018	Potential issues of non-compliance- 2019	Response / explanation by CPC	Actions taken in 2019
GUINEA Rep.	Annual Reports/ Statistics: No Annual Report received. No Task I 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 bycatch from the artisanal and industrial fisheries.	of ports (Rec. 12-07).	Annual Reports/ Statistics: Annual Reports/ Statistics: No Annual Report received, no statistical data received. Rec. 16-14. No ST11 or ST09 (observer programme information/data) received.		
	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. 12-07: No list of designated ports.			Conservation and Management Measures: Rec. 16-01: No quarterly BET catch reports received; Rec. 18-05: Billfish check sheets note submitted; Rec. 18-06: No update of shark check sheets submitted; Rec. 12-07/18-09: No list of authorised ports.		
	Quotas and catch limits: Other issues:			Quotas and catch limits:  Other issues: Prohibited under Rec.  11-15. No reply to letter from COC		
	Other issues:			Other issues: Prohibited under Rec. 11-15. No reply to letter from COC Chair.		

		2010			2017	
СРС	Potential issues of non-	Response /	Actions taken in 2018	Potential issues of non-	Response /	Actions taker
	compliance-2018	explanation by CPC		compliance-2019	explanation by CPC	in 2019
HONDURAS	Annual Reports/ Statistics:	We currently have	Letter on reporting	Annual Reports/		
HONDUKAS	Annual reports y statistics.  Annual report received late.	1	issues, no list of	Statistics: Annual		
	Statistical data received late	-	· ·			
		but in 90 days we	designated ports (Rec. 12-	_		
	(after SCRS). All information	will be sending	07), while noting	confirmation of zero		
	received less then one month	recreational fishery	positively improvements	catch received late.		
	before Commission meeting.		and commitment to			
		I =	reporting on recreational			
		just entered into	catches in near future.			
		force.				
	Conservation and	We have no catches		Conservation and		
	Management Measures: Rec.	to report, as		Management		
	17-08: no response to request	Honduras is a shark		Measures:		
	for SMA catches. Rec. 12-07:	sanctuary and no				
	No list of designated ports.	shark retention is				
		permitted.				
	Quotas and catch limits:			Quotas and catch		
	Compliance tables received			limits:		
	after deadline.					
	Other issues:			Other issues: No reply		
	001101 10001001			to letter from COC Chair.		
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		2010			2017	
СРС	Potential issues of non-	Response /	Actions taken in	Potential issues of	Response /	Actions taken in
	compliance-2018	explanation by CPC	2018	non-compliance-	explanation by CPC	2019
				2019		
ICELAND	Annual Reports/ Statistics		No action necessary.	Annual Reports/		
				Statistics:		
	Conservation and			Conservation and		
	Management Measures:			Management		
				Measures: Rec. 18-		
				<b>06:</b> Updated shark		
				check sheet received		
				late.		
	Quotas and catch limits:	-		Quotas and catch		
	Que ous unu outon ministr			limits:		
	Other issues:	1		Other issues:		

		2010			2019	
CPC	Potential issues of non- compliance-2018	Response / explanation by CPC	Actions taken in 2018	Potential issues of non- compliance-2019	Response / explanation by CPC	Actions taken in 2019
JAPAN	Annual Reports/ Statistics:		Letter on retroactive vessel submission, no submission of designated ports under Rec. 12-07, SALB	Annual Reports/ Statistics: Section 3 received late.		
	on the ICCAT Record more than 45 days	Have ratified the PSM/FAO and could include designated ports, but do not yet have system to carry out port inspections on foreign fishing vessels. Regarding retroactive reporting, an administrative oversight in the communication to the Secretariat of the listing of a new vessel.	overharvest.	Conservation and Management Measures: Rec. 18-05: Billfish check sheet received late.  Quotas and catch limits:	Japan guided by first circular from Secretariat which was later corrected through erratum.	
	Quotas and catch limits: Overharvest of SALB.			Other issues: ROP_Transhipment: See COC-305 for list of PNCs and responses.		
	Other issues: ROP- transhipment PNCs and responses presented in COC- 305/18.	There was miscommunication between fishermen and observers.				

		2018			2019	
CPC	Potential issues of non-compliance-2018	Response / explanation by CPC	Actions taken in 2018	Potential issues of non-compliance-2019	Response / explanation by CPC	Actions taken in 2019
KOREA,	Annual Reports/		No action	Annual Reports/	New staff at Ministry	
Rep. of	Statistics:		necessary.	Statistics: Part IV of	unfamiliar with report	
				Annual Report submitted	format and had not	
				late.	included section 4 with the	
					rest of the report (which	
					was recieved on time).	
	Conservation and		†	Conservation and		
	Management Measures:	No record has been		Management Measures:		
	Rec. 12-07: Designated	found of foreign				
	ports for foreign vessel	vessels fishing in				
	entry but no inspection	ICCAT waters				
	reports received.	entering Korean				
		ports, so no				
	Quotas and catch limits:	information to report.		Quotas and catch limits:		
	Other issues:	7		Other issues:		

	2018 2019					
CPC	Potential issues of non-compliance-2018	Response / explanation by CPC	Actions taken in 2018	Potential issues of non- compliance-2019	Response / explanation by CPC	Actions taken in 2019
LIBERIA	Annual Reports/ Statistics: Statistical data submitted late; No national scientific observer programme data (ST09) received.	Observer programme in prcocess of implementation.	of designated	Annual Reports/ Statistics: No T1 fleet characteristics; no Task II catch and effort. Rec. 16-14: No information on scientific observer programmes or alternative measures for national fleet (canoes).		
	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. No legally binding measures taken to	governement and a new fisheries bill has been passed. Tuna exploitation only started in 2016 and we		Conservation and Management Measures: Rec. 18-09: No list of authorised ports, unclear whether foreign vessels are prohibited.		
	<b>Quotas and catch limits:</b> Overharvest of BUM in Task I data but no compliance table submitted.			Quotas and catch limits: No compliance tables received, but some cathes reported for N.SWO, N. ALB and BUM in Task I.		
	Other issues:			Other issues: No reply to letter from COC Chair.		

CPC	Potential issues of non- compliance-2018	Response / explanation by CPC	Actions taken in 2018	Potential issues of non- compliance-2019	. , . ,	Actions taken in 2019
LIBYA	Annual Reports/ Statistics: National scientific observer programme data (ST09) received blank.  Conservation and		Letter on reporting issues, on implementation of ICCAT requirements on national scientific	Annual Reports/ Statistics: Task II data in incorrect format. Rec. 16-14: Unclear if national scientific observer coverage is in line with provisions.  Conservation and Management	Libya could not have a certain program, hoping to establish it in near future and might require assistance from ICCAT Secretariat. Information has been collected from the crew and dead fish.  The updated local Decree No.	
	Management Measures: Rec. 17-08: No response to request for SMA catches. Recs 10-09; 11-09; 11-10, 16-12: (by-catch requirements) Responses may be insufficient. Rec. 16-05: SWO MED management plan received late. Rec. 16-13. Not clear if legally binding measures have been taken to implement all shark requirements.		observers, sharks, and by- catch measures.	Measures: Recs 10-09-13-11: Unlcear if provisions are legally binding, despite infrequent interaction. Rec. 13-13: One vessel without IMO number on ICCAT Record. Rec. 18-02: One BFT vessel did not send VMS messages while operating in Mediterranean, 5-19 June.	33/2019, Article 26 shows the prohibition of catching sea turtles and to be released and returned to the sea after recorded in logbook, in fishing season 2019 there was no sea turtles and/or seabirds reported by Libyan purse seiners. Libya is working on update of General fishing law No. 14 issued on 1981; ICCAT fishery rules will be included. Rec. 13-13: Vessel owner is currently in correspondence with IHS Markit Rec. 18-02. Following investigation, a technial error was discovered which prevented the data being forwarded to ICCAT from Loqua; the missing data has been sent to the Secretariat.	
	Quotas and catch limits:			Quotas and catch limits:	nd	
	Other issues: ROP-BFT PNCs presented in Doc. COC-305/18.			Other issues: ROP_BFT: See COC-305/19 for a list of PNCs and responses.		

СРС	Potential issues of non- compliance-2018	Response / explanation by CPC	Actions taken in 2018	Potential issues of non-compliance- 2019	Response / explanation by CPC	Actions taken in 2019
MAURITANIA	Annual Reports/ Statistics: No Task I data for 2017 received (data up to 2016 inclusive only), no scientific observer programme.	Mauritania will continue to work with the Secretariat to present data in correct format.	Letter on reporting issues, implementation of requirements on national observer programs, sharks, marlin, turtles, bycatch measures.	Annual Reports/ Statistics: Annual report received late and incorrect format. Rec. 16-14: No information on national scientific observer programme.	CPC	
	Conservation and Management Measures: Rec. 15-05; 10-09 and 11-10: Responses may be insufficient. Rec. 16-13. Unclear as to whether legally binding measures are taken.	binding measures for		Conservation and Management Measures: Rec . 18-09: List of authorised ports expired and incomplete; Rec. 18-05: Billfish check sheets not submitted; Rec. 18-06: No update of shark check sheets submitted; Rec. 14-07: Requirements on Access agreements not submitted.		
	Quotas and catch limits:			Quotas and catch limits:		
	Other issues:			Other issues: No reply to letter from COC Chair.		

Potential issues of non-	Dachanca /				
•	Response /	Actions taken in 2018	Potential issues of non-compliance-	Response / explanation by	Actions taken in
compliance-2018	explanation by		2019	CPC	2019
	СРС				
Annual Reports/ Statistics:		Letter on reporting,	Annual Reports/ Statistics: Rec. 16-		
'Not applicable' in Annual		no list of designated	<b>14:</b> Information on scientific observer		
Report not explained in all		ports (Rec. 12-07),	programmes received late and no ST09		
cases.			received.		
		_			
		•			
Conservation and			Conservation and Management	Mexico requested a number	
Management Measures: Rec.			Measures: Rec. 16-01: BET catch	in 2015 but the request was	
12-07: No list of designated			reports received for last two quarters	rejected at that time as the	
ports and no explanation for			of 2018 received late. Rec. 13-13:	vessels were less than 100	
not applicable. Rec. 16-13			Some vessels on ICCAT Record missing	GT. Following clarification	
Possibly no legally binding			IMO number. <b>Recs 18-05 and 18-06:</b>	from the Secretariat, Mexico	
measures to implement some			Billfish and shark checksheets received	has once again submitted	
shark species specific			late. Rec. 18-13: BCD report received	requests for IMO No.	
requirements.			late.	(copies of requests sent to	
				Secretariat) and are	
				awaiting the allocation of	
				numbers.	
Quotas and catch limits:			Quotas and catch limits:		
Other issues:			Other issues:		
	Annual Reports/ Statistics: 'Not applicable' in Annual Report not explained in all cases.  Conservation and Management Measures: Rec. 12-07: No list of designated ports and no explanation for not applicable. Rec. 16-13 Possibly no legally binding measures to implement some shark species specific requirements.  Quotas and catch limits:	Annual Reports/ Statistics: 'Not applicable' in Annual Report not explained in all cases.  Conservation and Management Measures: Rec. 12-07: No list of designated ports and no explanation for not applicable. Rec. 16-13 Possibly no legally binding measures to implement some shark species specific requirements.  Quotas and catch limits:	Annual Reports / Statistics: 'Not applicable' in Annual Report not explained in all cases.  Conservation and Management Measures: Rec. 12-07: No list of designated ports and no explanation for not applicable. Rec. 16-13 Possibly no legally binding measures to implement some shark species specific requirements.  Quotas and catch limits:	Annual Reports/ Statistics:  'Not applicable' in Annual Report not explained in all cases.  Conservation and Management Measures: Rec. 12-07: No list of designated ports and no explanation for not applicable. Rec. 16-13 Possibly no legally binding measures to implement some shark species specific requirements.  Cuservation and Management Measures: Rec. 16-13 Possibly no legally binding measures to implement some shark species specific requirements.  Letter on reporting, no list of designated ports (Rec. 12-07), implementation of shark requirements.  Conservation and Management Measures: Rec. 16-01: BET catch reports received late. Rec. 13-13: Some vessels on ICCAT Record missing IMO number. Recs 18-05 and 18-06: Billfish and shark checksheets received late. Rec. 18-13: BCD report received late. Rec. 18-13: BCD report received late.  Quotas and catch limits:  Quotas and catch limits:	Annual Reports / Statistics: 'Not applicable' in Annual Report not explained in all cases.  Conservation and Management Measures: Rec. 12-07), implementation of shark requirements.  Conservation and Management Measures: Rec. 12-07: No list of designated ports and no explanation for not applicable. Rec. 16-13 Possibly no legally binding measures to implement some shark species specific requirements.  Conservation and Management Measures: Rec. 16-13 Possibly no legally binding measures to implement some shark species specific requirements.  Annual Reports / Statistics: Rec. 16-14: Information on scientific observer programmes received late and no ST09 received.  Conservation and Management Measures: Rec. 16-01: BET catch reports received for last two quarters of 2018 received late. Rec. 13-13: Some vessels on ICCAT Record missing IMO number. Recs 18-05 and 18-06: Billifsh and shark checksheets received late. Rec. 18-13: BCD report received late. Rec. 18-13: BCD report received late. Rec. 18-13: BCD report received requests for IMO No. (copies of requests sent to Secretariat) and are awaiting the allocation of numbers.  Quotas and catch limits:  Quotas and catch limits:

CPC	Potential issues of non-compliance-2018	Response / explanation by CPC	Actions taken in 2018	Potential issues of non-compliance- 2019	Response / explanation by CPC	Actions taken in 2019
MOROCCO	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.	The 1st Annual Report / Part II / Section 3 was not the correct version. This version did not contain all the required information and was submitted by mistake. Following your e-mail of reminder, we realised that a mistake had been made, and the correct Annual Report / Part II / Section 3 incorporating the clarifications / additional information that you had raised was submitted to the ICCAT Secretariat on 19/10/2018. Therefore, all the parts are complete, and all the references to not applicable have been explained. In relation to the request regarding the national scientific observers programme (ST09), our response/method for requirement S10 is described in requirement S11 and was submitted to you on 27/07/2018. It states that due to the artisanal nature of the tuna fisheries, it is difficult to implement a scientific observer programme. However, an alternative method is described in the response to requirement S11.	while noting updated report provided prior to meeting, implementation of requirements on national scientific observer program	Annual Reports/ Statistics: Summary and Part V of Annual Report received late.		
	15-05; 16-11: no information presented. Rec 10-09 and 11-10: no information presented. Rec. 16-13 Possibly no legally binding measures to implement porbeagle and silky shark species specific measures.	Rec. 15-05: Morocco does not have a fleet targeting marlins. Catches of this species are caught incidentally and reported to the ICCAT Secretariat in Tasks I and II. Consequently, there are currently no management measures for this species, but a measure will be taken. The monitoring and control measures cover all fishing activities, regardless of the species. These measures comprise in particular: • Controls at ports of landing, fishing sites and fish markets; • Control of vessels by satellite (positioning and location device "VMS"); • Controls of vessels at sea carried out by the control authorities; • A system of mandatory reporting of catches on landing and monitoring of trend in trade through the catch certification procedure. Computerisation of this process has led to the availability of information on catch trends and better exploitation for more effective and efficient control and verification, with the aim of overcoming illegal, unreported and unregulated (IUU) fishing. Rec. 16-11: Sailfish has never been included in Morocco's statistics. Consequently, there are no management measures on this species; Rec. 10-09 and Rec. 11-10: The Annual Report signals that this information was reported in the Annual Report: Task II / Section 7, transmitted to the ICCAT Secretariat on 27/07/2018. – By-catches of sea birds and by-catch rate of sea turtles. Field surveys of sea fishers of longliners targeting tuna and tuna-like species have indicated the following: the two main species of turtle taken as by-catch are the loggerhead sea turtle (Caretta caretta) and the leatherback sea turtle (Dermochelys coriacea). The leatherback sea turtle is clearly the most dominant. These species are rarely found in fishing operations. For reference only, these turtles can be caught on the longline once for every 10 trips carried out. When the turtle is caught alive in their longlines, the fishers unhook the animal before releasing it into the water. If the turtle is dead or has already swallowed the hook, the fishers cut the closes	and certain shark measures, possible blue marlin overharvest.	Conservation and Management Measures:		

<b>Quotas and catch limits.</b> Task I data indicates overharvest ofblue marlin, but no compliance table for marlins submitted.	Will rectify tables as needed.	Quotas and catch limits:
Other issues: ROP-BFT PNCs and responses presented in Doc. COC-305/18.		Other issues: ROP_BFT: See COC- 305/19 for a list of PNCs and responses and COC- 312/2019 for information under Rec. 08-09.

		2018			2019	
CPC	Potential issues of non- compliance-2018	Response / explanation by CPC	Actions taken in 2018	Potential issues of non- compliance-2019	Response / explanation by CPC	Actions taken in 2019
NAMIBIA	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.	Apologise for late submission and non-response. Have now rectified format issue for Annual Report. Tropical tunas only taken as by-catch of albacore, very minimal amounts. Sailfish - not landed in Namibia so believe measure is not applicable. Limited	requirements on national scientific observer program, sharks, seabirds; no reply to COC Chair	Annual Reports/ Statistics: Rec. 16-14. Information on scientific observer programes received late.		
	Conservation and Management Measures: Rec. 11-09: No CP44 (seabird mitigation measures) form received. Rec. 10-09: Responses may be insufficient. Rec. 16-13: No information relating to species specific measures.	capacity for scientific anlaysis, have requested assistance from ICCAT to help us with this. We have NPOA for seabirds which will be sent to Secretariat, but negatively affected by the limited capacity of our scientists. We are working to rectify the situation and will try to send all available data.		Conservation and Management Measures: Rec.13-13/14-10: Two vessels reported for inclusion on ICCAT Record more than 45 days retroactively. Rec. 16-15: Report on transhipment received late.		
	<b>Quotas and catch limits</b> : Overharvest of BUM.			Quotas and catch limits: Overharvest of BUM		
	Other issues:			Other issues: ROP_Transhipment: See COC-305 for list of PNCs and responses. No response to letter from COC Chair.		

		2018			2019	
CPC	Potential issues of non-compliance- 2018	Response / explanation by CPC	Actions taken in 2018	Potential issues of non- compliance-2019	Response / explanation by CPC	Actions taken in 2019
NICARAGUA	Annual Reports/ Statistics: Part II of Annual Report received late.  Conservation and Management Measures: Rec. 17-08: No response to request for SMA catches; response in annual report unclear. Rec. 10-09: Response may be insufficient. Rec. 16-13: Possibly no legally binding measures for shark requirements. Rec. 12-07: No list of designated ports.	Have had communication problems. No fleet and no vessels fishing which have any interactions with ICCAT species. Shark by-catches in the Caribbean shrimp and snail fishery which take place in shallow waters. SMA: No information on catches of this species, no catches of this, only of hammerhead.  Working on improving communication.	Letter on reporting issues, no list of designated ports (Rec. 12-07).	Annual Reports/ Statistics:  Conservation and Management Measures: Rec. 18-05 and 18-06: No billfish or shark check sheet submitted.		
	Quotas and catch limits:			Quotas and catch limits:		
	Other issues:			Other issues: No response to letter from COC Chair.		

		2010			2017	
CPC	Potential issues of non- compliance-2018	Response / explanation by CPC	Actions taken in 2018	Potential issues of non-compliance- 2019	Response / explanation by CPC	Actions taken in 2019
NIGERIA	Annual Reports/ Statistics:		No shark check sheet submitted (Rec. 16-13), no list of designated ports (Rec. 12-07).	Annual Reports/ Statistics: Annual report incomplete (summary and reporting tables sent).		
	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. 12-07: No list of designated ports.	No fishing vessels targetting ICCAT species. The only fisheries in Nigeria are inshore shrimp fisheries with very little by-catch of any large fish. Regulations in place so that all sharks encountered must be landed with fins attached. Nigeria will complete the shark check sheet and submit it after the meeting.		Conservation and Management Measures: Rec. 18-09: Status of Port entry by foreign vessels unclear.		
	Quotas and catch limits: Compliance tables not submitted.			Quotas and catch limits:		
	Other issues:			Other issues:		

СРС	Potential issues of non-compliance- 2018	Response / explanation by CPC	Actions taken in 2018	Potential issues of non- compliance-2019	Response / explanation by CPC	Actions taken in 2019
NORWAY	programme in place but	Norway did not have a specific National Scientific Observer Program for bluefin tuna in 2017. Only one purse seine vessel fished actively for bluefin tuna in 2017, and it is not clear from the ICCAT recommendations whether a national scientific observer programme is required for purse seine vessels. The vessel carried a regional observer 100% of the time, as required in Rec. 17-07, and a national scientific observer from the Norwegian Institute of Marine Research was on board the vessel 60% of the time the vessel was fishing actively for bluefin tuna. After noting that the COC views this as a potential issue of non-compliance, we have tried to utilize the information in the report from the regional observer and combine this with our own data to provide the required data in ST09. The data were forwarded to the ICCAT Secretariat 5 November 2018. We have also started the process of establishing a national scientific programme for 2019, which will also include purse seine vessels.	No action necessary.	Annual Reports/ Statistics:		
	_	There have never been any turtles encountered in Norwegian waters or fisheries. Norway applied for exemption but shark group unable to review. The specific shark species do not occur in Norwegian waters.		Conservation and Management Measures:  Quotas and catch		
	Other issues:			limits:  Other issues:  ROP_BFT: See COC- 305/19 for a list of PNCs and responses.		

		2018		2019				
СРС	Potential issues of non-compliance-2018	Response / explanation by CPC	Actions taken in 2018	Potential issues of non- compliance-2019	Response / explanation by CPC	Actions taken in 2019		
PANAMA	Annual Reports/ Statistics: Statistical data received late (after preparation of data for SCRS). Annual Report received late (during meeting). Replied after deadline to COC letter.	Problems with electronic communication and delays due to receipt of information from control department. Panama is currently working to resolve this.	Letter on continued reporting and VMS issues, late chartering notification, implementation of shark measures.	Annual Reports/ Statistics: Annual report received late. Statistical data received late. Rec. 16-14. ST11 or ST09 (observer programme information/data) received late.				
	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. Rec. 17-07: Problems raised by the Secretariat concerning VMS transmission are rarely replied or followed-up by Panama. Rec. 16-13: Possibly no legally binding measures to implement shark requirements.			Conservation and Management Measures: Rec. 13-13/14-10 Several cases of vessels reported for inclusion on ICCAT Record of vessels more than 45 days retroactively. Rec. 18-05: Billfish checksheet received late (15 Nov).				
	Quotas and catch limits: Compliance tables submitted late. They don't include any catch for ALB-S there are data for in 2018 T1. Overharvest for BET. Balance and adjusted landings for BUM don't add up.  Other issues:			Quotas and catch limits:  Other issues: Response to Chairs letter received late				

		2018			2019	
CPC	Potential issues of non-compliance- 2018	Response / explanation by CPC	Actions taken in 2018	Potential issues of non- compliance-2019	Response / explanation by CPC	Actions taken in 2019
PHILIPPINES	Annual Reports/ Statistics: No Annual Report received. No Statistical data received.	We have no active fleet in the Atlantic but will rectify deficiency in order to comply with requirements.	reporting issues, no list of designated ports (Rec. 12-07),	Annual Reports/ Statistics: No Annual Report received. No statistical data received (prohibiton still in place).		
	Conservation and Management Measures: Rec. 16-13: Shark measures implementation check sheet submitted late (during meeting), and responses may be insufficient in some cases. Rec. 17- 08: Response to request for SMA catches sent late (during meeting). Rec. 16-01: BET quarterly reports submitted late (during meeting). Rec. 12-07: No list of designated ports.			Conservation and Management Measures: No information received in response to any reporting requirement, including Rec. 18 05 and 18-06: Billfish and shark check sheets.		
	<b>Quotas and catch limits:</b> Have reported zero catch in Compliance tables submitted in November 2018.			Quotas and catch limits:		
	Other issues:			Other issues: Prohibited under Rec. 11-15. No response to letter from COC Chair.		

		2018			2019	
СРС	1	Response / explanation by	Actions taken in 2018	Potential issues of non-		Actions taken in 2019
	compliance-2018	CPC		compliance-2019	explanation by CPC	
RUSSIA	Annual Reports/ Statistics: No national scientific observer programme data (ST09) received.	No specialised fishery since 2009; only a small amount of tuna by-catch taken in the trawl fishery which targets non-ICCAT species. Observers in these fisheries do collect information in order to	Letter on reporting issues, while noting improvement from 2017.	Annual Reports/ Statistics: ST09 received late.		
	Conservation and Management Measures: Rec. 11-10, 15-05 and 16-11: Responses may be insufficient. Rec. 16-13. Possibly no legally binding measures to implement shark requirements.	submit Task I data to ICCAT. We hope to be able to submit ST09 next year.		Conservation and Management Measures: Rec. 18-05 and 18-06: No billfish check sheet received. No updated shark check sheet received.		
	Quotas and catch limits:			Quotas and catch limits:		
	Other issues:			Other issues:		

		2018		2019		
CPC	Potential issues of non-compliance-2018	Response / explanation by CPC	Actions taken in 2018	Potential issues of non-compliance- 2019	Response / explanation by CPC	Actions taken in 2019
SÃO TOMÉ & PRÍNCIPE	Annual Reports/ Statistics: 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. No reply to individual COC letter was received.  Conservation and Management	We think that this information should be provided by the flag country of the vessels and we are not familiar with the form ST09. Nevertheless, we undertake to complete it in the future.  We have some difficulty in establishing a	Letter due on reporting issues, no list of designated ports (Rec. 12-07), notification of access agreements, implementation of requirements	Annual Reports/ Statistics: No Annual Report, no statistical data; Rec. 16-14: No ST11/ST09 - observer information or data.  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. Rec. 12-07: No list of designated ports. Rec. 16-13. No legally binding measures to implement shark requirements. Rec. 12-07: No list of designated ports.	management plan for ICCAT species. We are implementing a national strategy and action plan for the fisheries sector which will assist us in these areas. As you know, STP has improved its statistics and reporting to ICCAT, but there is still room for improvement. In relation to Task II data only in 2018 we have started to collect data on the size of all ICCAT species. Legislation in place to ban retaining shark species on board, as well as a turtle ban, No shark by-catches in the industrial fisheries.	on national scientific observer programs, billfish, sharks, no reply to COC Chair letter after 2017 meeting.	Measures: Rec. 16-01: No response to reporting requirements e.g. Quarterly BET catch reports for the 4th quarter of 2018 and 2019 not submitted. Rec. 18-05: Billfish check sheet not submitted. Rec. 18-06: No update of shark check sheets (not submitted); Rec. 12-07/18-09: No authorised list of ports; Rec. 14-07: Requirements on Access agreements not submitted.		
	Quotas and catch limits: Compliance tables submitted late.			Quotas and catch limits:		
	Other issues:			Other issues: No response to letter from COC Chair.		

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PC	Potential issues of non-compliance- 2018	Response / explanation by CPC	Actions taken in 2018	Potential issues of non- compliance-2019	Response / explanation by CPC	Actions taken in 2019
SENEGAL	Annual Reports/ Statistics: No national scientific observer programme data (ST09) received.  Conservation and Management Measures: Rec. 17-08: Response to request for SMA catches received late. Rec. 16-13. No legally binding measures to implement shark requirements.	do this in the future. The Enhanced Research Program for billfish has helped to improve data collection on billfish. ICCAT Recommendations on observer programmes are being introduced into national legislation.  Senegal is in the process of transposing ICCAT measures on		Conservation and Management Measures: Rec. 02-21 and Rec. 02-22: Late submission of biannual SDP reports (BET and SWO, respectively). Rec. 13-13: One vessel without IMO No. reported for inclusion on ICCAT Record of vessels.	See response to Chair letter (COC-309).	
	Quotas and catch limits:  Other issues: ROP-transhipment PNCs and responses presented in			Quotas and catch limits: Size information sheet for compliance tables received late. Other issues:		
	COC-305/18.					

CPC	Potential issues of non- compliance-2018	Response / explanation by CPC	Actions taken in 2018	Potential issues of non-compliance-2019	Response / explanation by CPC	Actions taken in 2019
SIERRA LEONE	Annual Reports/ Statistics: No Annual Report received. Task I data for artisanal fisheries recived in incorrect format. For coherence, prohibition lifted as no industrial fleet, minor artisanal catches which Sierra Leone requests assistance to collect. No Task II data received; No national scientific observer programme data (ST09) received or alternative measures.		recognition of improvement of data submission. Send letter on reporting	Annual Reports/ Statistics: No Annual Report (for 8th consecutive year). No ST11/ST09 - scientific observer programme information/data.		
	Conservation and Management Measures: Rec. 16-13: No shark measures implementation check sheet submitted. Rec. 17-08: no response to request for SMA catches.			Conservation and Management Measures: Rec. 18-09. No list of authorised ports.		
	Quotas and catch limits:			Quotas and catch limits:		
	Other issues:			Other issues: No response to letter from COC Chair.		

CPC	Potential issues of non- compliance-2018	Response / explanation by CPC	Actions taken in 2018	Potential issues of non-compliance- 2019	Response / explanation by CPC	Actions taken in 2019
SOUTH AFRICA	Annual Reports/Statistics: fleet characteristic data (ST01) received late.	An administrative oversight during data submission.	No action necessary.	Annual Reports/ Statistics: Part II of Annual Report received late. Some size data (T2) received late.		
	Conservation and Management Measures:			Conservation and Management Measures:		
	Quotas and catch limits:			Quotas and catch limits:		
	Other issues:			Other issues:		

СРС	Potential issues of non-compliance-2018	Response / explanation by CPC	Actions taken in 2018	Potential issues of non-compliance- 2019	Response / explanation by CPC	Actions taken in 2019
ST.VINCENT & THE GRENADINES	Annual Reports/ Statistics: No information from domestic observer programmes as still being established, hence scientific observer programme data (ST09) received.	Obsever programme has now been implemented and reporting deficiencies will be rectified in the future.	issues, implementation of requirements on national scientific observer, billfish, sailfish, sharks, no list of designated ports (Rec. 12-07),	Annual Reports/Statistics: No 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 requirements. Rec. 12-06: Transhipment report sumbitted late. Rec. 16-13. No legally binding measures to implement shark requirements.	Steps are being taken to improve these issues with technical and legal assistance of the FAO. Consultation with stakeholders resulting in late submission of reports.	lack of clarity in Annual Report response as to implementation of ICCAT measures in SVG waters (while noting its confirmation in meeting that ICCAT measures are implemented in national waters).	Conservation and Management Measures: Rec. 18-06: No updated shark check sheet received.		
	<b>Quotas and catch limits:</b> Overharvest of South albacore.			<b>Quotas and catch limits:</b> Size limit sheet of compliance table not completed.		
	Other issues: ROP-transhipment PNCs presented in COC-305/18.			Other issues: ROP_Transhipment: See COC-305 for list of PNCs and responses. No response to letter from COC Chair.		

Actions taken in 2018   Potential issues of non-compliance-2018   Response / explanation by CPC   Actions taken in 2018   Potential issues of non-compliance-2019   explanation	
SYRIA  Annual Reports / Statistics: No national scientific observer programme data (ST09) 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. Rec. 16-13: No legally binding measures to implement shark requirements. Rec. 12-07: No  Letter on implementation of national scientific observer programme.  Annual Reports / Statistics: No ST11/ST09 scientific observer programme.  Conservation and Management Measures: Rec. 12-07).  Conservation and Management Measures: Rec. 18-13: No BCD annual report. Rec. 18-05: No billfish check sheet received. Rec. 18-09: List of port sent on date indicated in Annual Report refers only to BFT, but see response to Chair's letter in COC-309.	Actions taken in
No national scientific observer programme data (ST09) received.    Statistics: No ST11/ST09   Scientific observer programme data (ST09)   Scientific observer programme.	CPC 2019
No national scientific observer programme data (ST09) received.    Statistics: No ST11/ST09   Scientific observer programme data (ST09)   Scientific observer programme.	
programme data (ST09) received.  national scientific observer requirements, sharks, billfish, turtles, by-catch, no list of designated ports (Rec. 12-07).  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. Rec. 16-13: No legally binding measures to implement shark requirements. Rec. 12-07: No  national scientific observer programme.  scientific observer programme.  Scientific observer programme.  Scientific observer programme.	
programme data (ST09) received.  national scientific observer requirements, sharks, billfish, turtles, by-catch, no list of designated ports (Rec. 12-07).  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. Rec. 16-13: No legally binding measures to implement shark requirements. Rec. 12-07: No  national scientific observer programme.  scientific observer programme.  Scientific observer programme.  Scientific observer programme.	
observer requirements, sharks, billfish, turtles, by-catch, no list of designated ports (Rec. 12-07).  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. Rec. 16-13: No legally binding measures to implement shark requirements. Rec. 12-07: No  observer requirements, sharks, billfish, turtles, by-catch, no list of designated ports (Rec. 12-07).  Conservation and Management Measures: Rec. 18-13: No BCD annual report. Rec. 18-05: No billfish check sheet received. Rec. 18-09: List of port sent on date indicated in Annual Report refers only to BFT, but see response to Chair's letter in COC-309.	
requirements, sharks, billfish, turtles, by-catch, no list of designated ports (Rec. 12-07).  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. Rec. 16-13: No legally binding measures to implement shark requirements. Rec. 12-07: No  requirements, sharks, billfish, turtles, by-catch, no list of designated ports (Rec. 12-07).  Conservation and Management Measures: Rec. 18-13: No BCD annual report. Rec. 18-05: No billfish check sheet received. Rec. 18-09: List of port sent on date indicated in Annual Report refers only to BFT, but see response to Chair's letter in COC-309.	
sharks, billfish, turtles, by-catch, no list of designated ports (Rec. 12-07).  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. Rec. 16-13: No legally binding measures to implement shark requirements. Rec. 12-07: No  sharks, billfish, turtles, by-catch, no list of designated ports (Rec. 12-07).  Conservation and Management Measures: Rec. 18-13: No BCD annual report. Rec. 18-05: No billfish check sheet received. Rec. 18-09: List of port sent on date indicated in Annual Report refers only to BFT, but see response to Chair's letter in COC-309.	
turtles, by-catch, no list of designated ports (Rec. 12-07).  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. Rec. 16-13: No legally binding measures to implement shark requirements. Rec. 12-07: No  turtles, by-catch, no list of designated ports (Rec. 12-07).  Conservation and Management Measures: Rec. 18-13: No BCD annual report. Rec. 18-05: No billfish check sheet received. Rec. 18-09: List of port sent on date indicated in Annual Report refers only to BFT, but see response to Chair's letter in COC-309.	
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. Rec. 16-13: No legally binding measures to implement shark requirements. Rec. 12-07: No  list of designated ports (Rec. 12-07).  Conservation and Management Measures: Rec. 18-13: No BCD annual report. Rec. 18-05: No billfish check sheet received. Rec. 18-09: List of port sent on date indicated in Annual Report refers only to BFT, but see response to Chair's letter in COC-309.	
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. Rec. 16-13: No legally binding measures to implement shark requirements. Rec. 12-07: No  ports (Rec. 12-07).  Conservation and Management Measures: Rec. 18-13: No BCD annual report. Rec. 18-05: No billfish check sheet received. Rec. 18-09: List of port sent on date indicated in Annual Report refers only to BFT, but see response to Chair's letter in COC-309.	
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. Rec. 16-13: No legally binding measures to implement shark requirements. Rec. 12-07: No  Conservation and Management Measures: Rec. 18-13: No BCD annual report. Rec. 18-05: No billfish check sheet received. Rec. 18-09: List of port sent on date indicated in Annual Report refers only to BFT, but see response to Chair's letter in COC-309.	
Management Measures: 17- 07: Minor delay in submitting authorised BFT port list. Recs. 15-05, 10-09 and 11- 10: Responses may be insufficient. Rec. 16-13: No legally binding measures to implement shark requirements. Rec. 12-07: No  Management Measures: Rec. 18-13: No BCD annual report. Rec. 18-05: No billfish check sheet received. Rec. 18-09: List of port sent on date indicated in Annual Report refers only to BFT, but see response to Chair's letter in COC-309.	
07: Minor delay in submitting authorised BFT port list.  Recs. 15-05, 10-09 and 11- 10: Responses may be insufficient. Rec. 16-13: No legally binding measures to implement shark requirements. Rec. 12-07: No letter in COC-309.	
authorised BFT port list.  Recs. 15-05, 10-09 and 11-  10: Responses may be insufficient. Rec. 16-13: No legally binding measures to implement shark requirements. Rec. 12-07: No report. Rec. 18-05: No billfish check sheet received. Rec. 18-09: List of port sent on date indicated in Annual Report refers only to BFT, but see response to Chair's letter in COC-309.	
Recs. 15-05, 10-09 and 11- 10: Responses may be insufficient. Rec. 16-13: No legally binding measures to implement shark requirements. Rec. 12-07: No billfish check sheet received. Rec. 18-09: List of port sent on date indicated in Annual Report refers only to BFT, but see response to Chair's letter in COC-309.	
10: Responses may be insufficient. Rec. 16-13: No legally binding measures to implement shark requirements. Rec. 12-07: No legally binding measures to but see response to Chair's letter in COC-309.	
insufficient. Rec. 16-13: No legally binding measures to implement shark requirements. Rec. 12-07: No  on date indicated in Annual Report refers only to BFT, but see response to Chair's letter in COC-309.	
insufficient. Rec. 16-13: No legally binding measures to implement shark requirements. Rec. 12-07: No  on date indicated in Annual Report refers only to BFT, but see response to Chair's letter in COC-309.	
legally binding measures to implement shark put see response to Chair's requirements. Rec. 12-07: No letter in COC-309.	
implement shark requirements. <b>Rec. 12-07:</b> No but see response to Chair's letter in COC-309.	
requirements. <b>Rec. 12-07:</b> No letter in COC-309.	
list of designated ports.	
1 1 1	
Quotas and catch limits: Quotas and catch limits:	
Quotas and catch limits:	
Other issues: Other issues: ROP_BFT:	
See COC-305 for a list of	
PNCs.	

		2018		4	2019	
CPC	Potential issues of non-compliance- 2018	Response / explanation by CPC	Actions taken in 2018	Potential issues of non- compliance-2019	Response / explanation by CPC	Actions taken in 2019
TRINIDAD & TOBAGO	Measures: Rec. 12-07: No list of	l' -	of requirements on scientific observer program, billfish, turtles, sharks; designation of	Annual Reports/ Statistics: Rec. 16- 14: No. ST11/ST09 - observer information or data.  Conservation and Management Management		
	authorised ports or port inspection reports received. <b>Recs. 10-09 and 15-05:</b> Measures for turtles and marlins not yet implemented. <b>Rec. 16-13:</b> No legally binding measures to implement shark requirements.	implemenation of PSMA. Currently working with the relevant authorities and undertake to submit list of authorized ports. Recognise some deficiencies with respect to measures for turtles and marlins due to financial and human resouce limitations. Legally binding measures have been taken to prohibit the marketing of sharks, and an NPOA on sharks has been drafted and is shortly to be forwarded for consideration by the Cabinet.	ports (Rec. 12- 07); overharvest of blue and white marlin, while noting positively information provided on steps being taken.	Measures: Rec. 18- 09: No list of authorised ports.		
	<b>Quotas and catch limits:</b> Overharvest of BUM and WHM.	Currently no landings prohibiton but have now agreed with LL fleet that no further landings will be made until payback is complete, and no exports will be exported.	uncii.	Quotas and catch limits: BUM and WHM figures still negative, but actions have been taken; zero catch in 2017-2018.		
	Other issues:			Other issues:		

		2010		-	019	
CPC	Potential issues of non- compliance-2018	Response / explanation by CPC	Actions taken in 2018	Potential issues of non- compliance-2019	Response / explanation by CPC	Actions taken in 2019
Sta sci pro	Annual Reports/ Statistics: No national scientific observer programme data (ST09) received.	Resource difficulties in 2017, but a programme is now being set up and we hope to have data in the future. Up to now, local scientists have been collaborating with the ROP observers on this.	Letter on implementation of requirements on national scientific observers, marlin, sailfish, sharks.	Annual Reports/Statistics:		
	Conservation and Management Measures: Rec. 15-05 and 16-11: Response may be insufficient. Rec. 16-13. No legally binding measures to implement shark requirements.	Some shark species are not found, and others are taken as by-catch; no measures are currently in place because of no target fisheries.		Conservation and Management Measures: Rec. 18-02: Caging operations after 22 August, due to causes of force majeure.		
	Quotas and catch limits:	-		Quotas and catch limits:		
	Other issues: ROP-BFT PNCs and responses presented in Doc. COC- 305/18.			Other issues: ROP_BFT: See COC-305 for a list of PNCs and responses.		

		2010			2019	
CPC	Potential issues of non- compliance-2018	Response / explanation by CPC	Actions taken in 2018	Potential issues of non- compliance-2019	Response / explanation by CPC	Actions taken in 2019
TURKEY	Conservation and Management Measures: Rec. 16-13. Possibly no legally binding measures to implement some shark species specific requirements.	been added to the list of prohibited species. The Ministry		Conservation and Management Measures: Rec. 01-21 and 01-22; Biannual report of SDP data received late.		
	Quotas and catch limits:			Quotas and catch limits:		
	Other issues: ROP-BFT: PNCs and responses presented in Doc. COC-305/18.			Other issues: ROP_BFT: See COC-350 for a list of PNCs and responses.		

		2010			2017	
CPC	Potential issues of non-compliance- 2018	Response / explanation by CPC	Actions taken in 2018	Potential issues of non- compliance-2019	Response / explanation by CPC	Actions taken in 2019
UNITED KINGDOM (OTs)	Annual Reports/Statistics: Some data may be missing for BVI due to hurricane damage. No national scientific observer programme data (ST09) received.	See explanation in Annual Report on lack of observer programme (vessels too small; all catches landed at single location for St Helena).	•	Annual Reports/ Statistics: Rec., 16- 14: No scientific observer programme in place.		
	Conservation and Management Measures:			Conservation and Management Measures: Rec. 18- 13 No BCD annual report received. One vessel without IMO No. reported for inclusion on ICCAT Record of vessels.		
	Quotas and catch limits:			Quotas and catch limits:		
	Other issues:			Other issues:		

		2010			2017	
СРС	Potential issues of non-	Response / explanation by	Actions taken in 2018	Potential issues of non-	Response /	Actions taken in
1	compliance-2018	CPC		compliance-2019	explanation by CPC	2019
UNITED STATES	Annual Reports/		No action necessary.	Annual Reports/		
	Statistics:			Statistics:		
	Conservation and			Conservation and		
	Management Measures:			Management Measures:		
	Quotas and catch limits:			Quotas and catch limits:		
	Other issues:			Other issues:		

CPC	Potential issues of non-	Response / explanation by	Actions taken in 2018	Potential issues of	Response / explanation by CPC	Actions taken
	compliance-2018	CPC		non-compliance-		in 2019
				2019		
URUGUAY	Annual Reports/		Letter regarding	Annual Reports/		
	Statistics:		submission of port	Statistics:		
			inspection reports and			
	Conservation and	No ICCAT fisheries in	requesting that SCRS	Conservation and	As to non-submission of the shark	
		Uruguay, but confirmation	confirmation is sought	Management	check sheet during the 2018 meeting.	
	<b>Rec. 16-13:</b> No shark	from SCRS should be	regarding exemption to	Measures: Recs.	we understood that, since we had not	
	measures	sought. No port inspecition	submission of shark	18-05 and 18-06:	carried out any fishing operation in	
	implementation check	reports submitted because	check sheet.	Billfish and shark	2017, it was not necessary to report	
		of confidentiality		check sheets	the measures. This year full	
	<b>07:</b> No port inpsection	requirements which		received late.	information has been reported even	
	reports submitted	Uruguay hopes to resovle in			though we did not carry out any	
	although Ports on ICCAT	the future. For current			fishing operation in 2018.	
	Record.	reports, some information				
	Quotas and catch limits:			Quotas and catch		
		not full copies of reports.		limits:		
	Other issues:			Other issues: No	Regarding reporting of in port	
				response to letter	inspections, we were not in a position	
				from COC Chair.	to submit the reports in 2018, since	
					we had to comply with some internal	
					processes. The report that currently	
					have to be submitted are those of	
					vessels for which infringements have	
					been observed. In this regard, we	
					inform that we have not detected any	
					infringements for the vessels	
					inspected in 2018.	

Potential issues of non-compliance-2018  Annual Reports/	Response / explanation by CPC	Actions taken in 2018	Potential issues of non- compliance-2019	Response / explanation by	Actions taken in 2019
				CPC	
Statistics: Annual Report received late. Task I (zero catch) received.		Letter on reporting issues, implementation of Rec. 12-07.	Annual Reports/ Statistics: Annual report received late.		
Conservation and Management Measures:			Conservation and Management Measures: Rec. 18-09 No list of authorised ports. Have responded that Vanuatu is not a coastal State. Rec. 18-05 and 18-06: No billfish or updated shark check sheet received.		
Quotas and catch limits:	_		Quotas and catch limits:		
Other issues:	-		Other issues: No response to letter from COC Chair.		
	Task I (zero catch) received.  Conservation and Management Measures:  Quotas and catch limits:	Task I (zero catch) received.  Conservation and Management Measures:  Quotas and catch limits:	Task I (zero catch) received.  Conservation and Management Measures:  Quotas and catch limits:	Task I (zero catch) received.  Conservation and Management Measures:  18-09 No list of authorised ports. Have responded that Vanuatu is not a coastal State. Rec. 18-05 and 18-06: No billfish or updated shark check sheet received.  Quotas and catch limits:  Other issues:  Other issues: No response to	Task I (zero catch) received.  Conservation and Management Management Measures: Rec. 18-09 No list of authorised ports. Have responded that Vanuatu is not a coastal State. Rec. 18-05 and 18-06: No billfish or updated shark check sheet received.  Quotas and catch limits:  Other issues: Other issues: No response to

		2010			2017	
CPC	Potential issues of non-compliance- 2018	Response / explanation by CPC	Actions taken in 2018	Potential issues of non- compliance-2019	Response / explanation by CPC	Actions taken in 2019
VENEZUELA	Annual Reports/ Statistics: Annual Report received late. 'Not applicable' not explained in all cases, and no response provided for all elements in Section 3. Statistical data received late and maybe incomplete. No national scientific observer programme data (ST09) received. No reply to COC letter was 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. Rec. 16-13. No legally binding measures to implement shark requirements.	Internal administrative difficulties.  Plan for albacore has now been developed to avoid future overharvest. Plan for billfish currently awaiting adoption.	Letter on continued reporting issues, retroactive authorized vessel submission, implementation of requirements on national scientific observers, sharks, turtles, by-catch, continued significant N. ALB and WHM overharvest, request for written information on actions planned or taken to address continued overharvest of these species, while noting positively information on this matter provided at annual meeting, no reply to COC Chair letter following 2017 meeting.	Annual Reports/ Statistics: No Annual Report received; No statistical data received. Rec. 16-14: No ST11/ST09 - observer information or data.  Conservation and Management Measures: Rec. 13-13/14-10: Vessels reported for inclusion on ICCAT Record more than 45 days retroactively. Rec. 18-09. No list of authorised ports.		
	Quotas and catch limits: Compliance tables received late. Continued overharvest of N. ALB and BUM.			Quotas and catch limits: No compliance tables received.		
	Other issues:			Other issues: No response to letter from COC Chair.		

		2010	_		2019	
DLIVIA	Potential issues of non- compliance-2018	Response / explanation by CPC	Actions taken in 2018	Potential issues of non- compliance-2019	Response / explanation by CPC	Actions taken in 2019
	Annual Reports/ Statistics: Part II of Annual Report received slightly late.		No action necessary.	Annual Reports/ Statistics: Annual report summary text missing. 'Not applicable' responses not adequately explained.		
	Conservation and Management Measures:			Conservation and Management Measures: Rec. 18-05 and 18-06 Billfish and updated shark check sheets received late.		
	Quotas and catch limits:			Quotas and catch limits:		
	Other issues:	Has sent a request to ICCAT to de-list several vessels from the IUU ICCAT list - originally put on the IUU list by IOTC.		Other issues:		

CHINESE	Potential issues of non-	Response /	Actions taken in	Potential issues of non-	Response /	Actions taken
TAIPEI	compliance-2018	explanation by CPC	2018	compliance-2019	explanation by CPC	in 2019
	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: ROP- transhipment PNCs presented in COC- 305/18.			Other issues: ROP_transhipment: See COC-305 for PNCs and responses.		

Potential issues of non-	Response / explanation	Actions taken in 2018	Potential issues of non-	Response /	Actions taken in
-		Tions taken in 2010	,		2019
compliance 2010	<i>by</i> 01 0		compliance 2017		
Annual Reports/		Letter on reporting, no	Annual Reports/Statistics:		
Statistics: Zero catch		submission of	Clarification required		
confirmation received		designated ports (Rec.			
late.		12-07).	currently under revision.		
		Implementation of	Some answers in Annual		
		shark and marlin	Report insufficient (N/A not		
		requirements, white	explained).		
		marlin and swordfish			
		overharvest, noting			
Conservation and			Conservation and		
management		_	Management Measures: Rec.		
measures. Rec. 16-13.			<b>18-09:</b> Unclear if foreign		
No legally binding			vessels are allowed to enter		
			any ports (see response to		
_					
designated ports.		status.	Billfish and shark check		
			sheets received late		
Quotas and catch			Quotas and catch limits:		
limits: Overharvest of			Continued overharvest white		
white marlin and			marlin and northern		
swordfish.			swordfish.		
Other issues:		1	Other issues:		
	Conservation and management measures. Rec. 16-13. No legally binding measures to implement shark requirements. Rec. 12-07: No list of designated ports.  Quotas and catch limits: Overharvest of white marlin and swordfish.	Conservation and management measures. Rec. 16-13. No legally binding measures to implement shark requirements. Rec. 12-07: No list of designated ports.  Quotas and catch limits: Overharvest of white marlin and swordfish.	Annual Reports/ Statistics: Zero catch confirmation received late.  Conservation and management measures. Rec. 16-13. No legally binding measures to implements shark requirements. Rec. 12-07: No list of designated ports.  Coperation and catch limits: Overharvest of white marlin and swordfish.	Annual Reports/ Statistics: Zero catch confirmation received late.  Letter on reporting, no submission of designated ports (Rec. 12-07). Implementation of shark and marlin requirements, white marlin and swordfish.  Conservation and management measures. Rec. 16-13. No legally binding measures to implement shark requirements. Rec. 12-07: No list of designated ports.  Letter on reporting, no submission of designated ports (Rec. 12-07). Implementation of shark and marlin requirements, white marlin and swordfish.  Conservation and management measures: Rec. 16-13. No legally binding measures to implement shark requirements. Rec. 12-07: No list of designated ports.  Cooperating Non-Party status.  Letter on reporting, no submission of Clarification required regarding Task I data currently under revision. Some answers in Annual Report insufficient (N/A not explained).  Conservation and Management Measures: Rec. 18-09: Unclear if foreign vessels are allowed to enter any ports (see response to Chair's letter in COC-309). Rec. 18-05 and 18-06: Billfish and shark check sheets received late  Quotas and catch limits: Continued overharvest white marlin and swordfish.	Annual Reports/ Statistics: Zero catch confirmation received late.  Letter on reporting, no submission of designated ports (Rec. 12-07). Implementation of shark and marlin requirements, white marlin and swordfish overharvest, noting that continuing noncompliance will have bearing on ICCAT decision in 2019 whether to renew Costa Rica's Cooperating Non-Party status.  Conservation and management shark requirements.  Rec. 12-07: No list of designated ports.  Comservation and management shark requirements.  Rec. 12-07: No list of designated ports.  Compliance-2019 explanation by CPC  Annual Reports/ Statistics: Clarification required regarding Task I data currently under revision. Some answers in Annual Report insufficient (N/A not explained).  Conservation and Management Measures: Rec. 18-09: Unclear if foreign vessels are allowed to enter any ports (see response to Chair's letter in COC-309). Rec. 12-07: No list of designated ports.  Cooperating Non-Party status.  Quotas and catch limits: Continued overharvest white marlin and swordfish.

		2018			19	
GUYANA	Potential issues of non-compliance-2018  Annual Reports/ Statistics: No reporting summary (Section 3) received with Part II of Annual Report. Statistical data sent late.		Actions taken in 2018  Letter on reporting issues; no designation of ports (Rec. 12-07); implementation of	Potential issues of non-compliance-2019  Annual Reports/ Statistics: Annual Report received late and some answers incomplete; Task I & II data received late; Rec. 16-14: No ST11/ST09 -	Response / explanation by CPC	Actions taken in 2019
	No national scientific observer programme data (ST09) received.		requirements on national scientific observers, sharks, and bigeye tuna; overharvest of north Atlantic swordfish (no	observer information or data.		
	Conservation and Management Measures: Rec. 17-08: no response to request for SMA catches. Rec. 16-01 No quarterly reports of BET tuna catches. Rec. 12-07: No list of designated ports. Rec. 16-13. No legally binding measures to implement shark requirements. Rec. 12-07: No list of designated ports.		ICCAT quota for that species); noting continuing non-compliance will have bearing on ICCAT decision in 2019 whether to renew Guyana's Cooperating Non-Party status.	Conservation and Management Measures: Rec. 16-01: No quarterly catches of BET reported. Rec. 18-09: No list of authorised ports received. Rec. 18- 05 and 18-06: Billfish check sheet and updated shark sheet received late. Rec. 14-07: No information from access agreements submitted. Rec. 02-21: Data from Statistical Document data indicates possible exports of southern swordfish. Guyana has no quota for this species.		
	<b>Quotas and catch limits:</b> Compliance tables submitted late. Overharvest of SWO.			<b>Quotas and catch limits: C</b> ompliance tables received <u>late</u> . <u>Overharvest of BUM.</u>		
	Other issues:			Other issues: No reply to letter from COC Chair.		

SURINAME	Potential issues of non-compliance-	Response / explanation by CPC	Actions taken	Potential issues of non		Actions taken in
	2018		in 2018	compliance-2019	explanation by CPC	2019
	Annual Reports/ Statistics:		No action	Annual Reports/		
			necessary.	Statistics:		
	Conservation and Management	With a view to monitor compliance		Conservation and		
	<b>Measures: Rec. 12-07:</b> No inspection reports received	management measures and the		Management Measures:		
	reports received	Recommendation by ICCAT for an		Measures.		
		ICCAT Scheme for Minimum Standards				
		for Inspection in Port (Rec. 12-07),				
		Suriname, as port CPC, is still waiting				
		for assistance to train our inspectors.				
	Quotas and catch limits:			Quotas and catch		
				limits:		
	Other issues:		†	Other issues:		