

COMPLIANCE SUMMARY TABLES

ICCAT Secretariat in consultation with Compliance Committee Chair

DRAFT

This draft contains information received by 18 October 2019, and is being published in accordance with the Requirements of the *Resolution by ICCAT to Facilitate an Effective and Efficient Compliance Process* [Res 16-22], i.e. in consultation with the Compliance Committee (COC) Chair, and including information on whether CPCs complied with applicable recommendations of the Commission, including reporting obligations. Much of the information is based on the Annual Reports by CPCs, which will be available as **COC-301/2019** on the meeting web site <https://www.iccat.int/com2019/>. Note, in some cases clarifications have already been requested, and those which already contain responses are included in **COC-301**. Additional revisions and late submissions will be included in an **Addendum to COC-301/2019**.

As stipulated in paragraph 2 of Res. 16-22, and by the Chair in his letter of 11 October 2019 (ICCAT Circular #7428/19) CPCs are invited to give initial, written explanation of inaccuracies or additional information to the Secretariat on their own compliance information as reflected in the Draft Summary Compliance Tables and any supplementary tables at **least five days before the start of the first session of the COC**. i.e. **NOT LATER THAN TUESDAY 5 NOVEMBER 2019**.

Please Note: This version of COC-308 as a **preliminary draft**, subject to further elaboration not only at the Annual meeting but in advance, including based on the Compliance Chair's and Secretariat's further review of Annual Reports and other compliance documentation.

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

2018				2019		
<i>CPC</i>	<i>Potential issues of non-compliance-2018</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2018</i>	<i>Potential issues of non-compliance-2019</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2019</i>
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.	Letter on implementation of ICCAT requirements on domestic scientific observers, turtles, sharks.	Annual Reports/ Statistics: Rec. 16-14: No national scientific observers deployed. No Task II data		
	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	
	Quotas and catch limits:			Quotas and catch limits:		
	Other issues: ROP-BFT PNCs and responses presented in Doc. COC-305/18.			Other issues: PNC concerning the ROP-BFT presented in document COC-305/19, together with the responses.		

<i>CPC</i>	<i>Potential issues of non-compliance-2018</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2018</i>	<i>Potential issues of non-compliance-2019</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2019</i>
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.	Angola has indicated lack of resources to implement a domestic observer programme and indicated intention to request assistance from ICCAT. For turtles and seabirds, Angola is currently trying to collect historical data.	Letter on reporting issues, no list of designated ports (Rec. 12-07), implementation of ICCAT requirements on domestic scientific observers and bycatch species, and lack of response to 2017 COC letter.	Annual Reports/ Statistics: No annual report submitted. No Task II data received. Rec. 16-14: No ST11 or ST09 (scientific observer information / data). No T1 fleet characteristics		
	Conservation and Management Measures: Rec. 16-13: No shark implementation check sheet. Rec. 17-08: No response to request for N. SMA catches; Rec. 16-14: no domestic observer programme. Recs 13-11, 11-09, 11-10 - no data currently available for bycatch species. Rec. 16-01: Vessel not authorised for Tropical Species. No quarterly reports of BET tuna in 2017. Rec. 12-07: No list designated ports.			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.			Quotas and catch limits: No compliance tables received		
	Other issues:			Other issues: No reply to COC Chair letter		

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
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.	Letter on reporting issues; no designation of ports under Rec. 12-07; possible blue marlin overharvest; non-submission of validation seals/signatures for ICCAT statistical documents; implementation of ICCAT requirements on turtles, marlin, sailfish, sharks.	Annual Reports/ Statistics: Rec. 16-14: No observer programme yet in place so no data / information submittied		
	Conservation and Management Measures: Rec. 16-01: Quarterly BET catches sumitted late. Rec. 12-07: Not clear from report if foreign vessel access to Barbados' ports is prohibited generally. Rec. 02-21/22 No validation seals/signatures for SDs submitted. Rec. 10-09: no information on sea turtle mitigation measures. Rec. 15-05 and 16-11: response incomplete: Rec. 17-08 no report of SMA catches for first semester of 2018. Rec. 16-13 No legally binding measures for the implementation of shark requirements.	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.		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		
<i>CPC</i>	<i>Potential issues of non-compliance-2018</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2018</i>	<i>Potential issues of non-compliance-2019</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2019</i>
BELIZE	Annual Reports/ Statistics: Statistics may be incomplete as unclear as to whether catches in EEZ/artisinal fisheries are included.	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.	Letter on implementation of ICCAT requirements in waters under Belize's national jurisdiction.	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-transshipment: PNC and reponse presented in COC-305/2018.			Other issues:		

<i>CPC</i>	<i>Potential issues of non-compliance-2018</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2018</i>	<i>Potential issues of non-compliance-2019</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2019</i>
BRAZIL	Annual Reports/Statistics: No national scientific observer programme data (ST09) received.	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 rectify 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.	Annual Reports/ Statistics: Rec. 16-14: Unclear if scientific observer coverage levels are as yet in line with requirements. ST09 received late		
	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.			Conservation and Management Measures: Rec. 18-05: No billfish check sheet received. Rec. 16-01 Quarterly BET catches received late. Rec. 13-13: One vessel with no IMO number on ICCAT Record		
	Quotas and catch limits: Compliance tables submitted late.			Quotas and catch limits: Size limits not completed on compliance tables.		
	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
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 programmes and requests assistance from ICCAT.	Letter on reporting issues, no port inspection reports, implementation requirement of domestic scientific observers and billfish, and requesting more detailed reporting on shark and turtle measures in 2019 annual report consistent with information provided at 2018 Annual meeting.	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 - legislation 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 by-catch; 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.		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:			Other issues:		

2018				2019		
<i>CPC</i>	<i>Potential issues of non-compliance-2018</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2018</i>	<i>Potential issues of non-compliance-2019</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2019</i>
CANADA	Annual Reports/ Statistics:	Canada confirms that Rec. 15-05 is being applied and made typing error in Annual Report.	No action necessary.	Annual Reports/ Statistics:		
	Conservation and Management Measures:			Conservation and Management Measures:		
	Quotas and catch limits:					
	Other issues:					

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

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
CÔTE D'IVOIRE	Annual Reports/Statistics: Annual report incomplete with no response or insufficient response to many requirements. No national scientific observer programme data (ST09) received. Response to letter received late.	Côte d'Ivoire does not apply ICCAT measures 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 into national legislation.	Letter on reporting issues, implementation of requirements on national scientific observers, submission of ICCAT port inspection reports, implementation of ICCAT shark measures.	Annual Reports/ Statistics: Rec. 16-14. No ST11 or ST09 (observer programme information /data) received.		
	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 inspection reports submitted although Ports on ICCAT Record. Rec. 15-16: No Report on at-sea transshipment. Rec. 16-13: No legally binding measure taken to implement general/species specific requirements.			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 transshipment received late and without the comprehensive evaluation report.		
	Quotas and catch limits:			Quotas and catch limits: "Sizes" and "adjustment" sheets missing in COC sheets.		
	Other Issues: ROP-transshipment PNCs presented in COC-305/18.			Other issues: PNC concerning ROP-TRANS in COC-305/19 including response; No reply 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
CURAÇAO	Annual Reports/ Statistics: Part 1 of Annual Report received late. Statistics may be incomplete as unclear as to whether catches in EEZ/ artisanal fisheries are included. ST08 (FADs) refers to 2016 data, 2017 data missing.	Data submission made during Commission meeting.	Letter on reporting issues, no list of designated ports (Rec. 12-07), implementation of shark requirements, blue marlin harvest.	Annual Reports/ Statistics: Part II reporting summary received late; Unclear whether ICCAT requirements are 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.		Conservation and Management Measures: Rec. 16-01: Quarterly reports for 2018 received, but none so far for 2019.		
	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		
<i>CPC</i>	<i>Potential issues of non-compliance-2018</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2018</i>	<i>Potential issues of non-compliance-2019</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2019</i>
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	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
EL SALVADOR	Annual Reports/ Statistics: Annual report received late. Task 1 submitted late. No ST11 (ObPrgsInf) submitted.	Some delays this year due to personnel problems.	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.	A written response was received in advance from El Salvador: As regards this issue, I would like to inform you that since June 2019 a new democratically elected Government, took office. Last August, I was appointed Director of Fisheries and a series of cases of non-compliance concerning different international bodies were observed. This legacy was left to us by the public officials of the previous administration. The best efforts are being made to update the submittal of information to ICCAT corresponding to 2018, and we commit to reply within the established deadline included in the Chair's letter of concern that we received a few days ago.	
	Conservation and Management Measures: Rec. 16-13: No shark measures implementation check sheet submitted. No list of foreign vessel authorised ports/contact points binding.	All by-catches of marlins discarded. For sharks, El Salvador will send more details on the relevant binding measures in their legislation.		Conservation and Management Measures: Rec. 16-15: transshipment 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 are fully implemented / legally binding. Rec. 18-05 and 18-06: No billfish check sheet or updated shark check sheet received.		
	Quotas and catch limits:			Quotas and catch limits: Compliance tables received late.		
	Other issues:			Other issues:		

<i>CPC</i>	<i>Potential issues of non-compliance-2018</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2018</i>	<i>Potential issues of non-compliance-2019</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2019</i>
EU	Annual Reports/Statistics: A few statistical data received late (Task I, Bulgaria, Germany, Ireland, Latvia, Lithuania).	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.	Letter on reporting issues, eastern bluefin issues currently under investigation in EU.	Annual Reports/Statistics: Some statistical data received late.		
	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.	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 once the eBCD amendments have been recorded. 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		Conservation and Management Measures: Rec. 18-02: Possible late reporting of JFO changes (to individual quotas). Some caging declarations received late. Rec. 16-01: No FAD management plan submitted (observer deployment schedule received on date indicated). Capacity limits may be exceeded (see COC 303). Rec. 13-13: One vessel without IMO number or justification on ICCAT Record.		
	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-305/2019 for a list of PNCs and responses.		

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
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 - not submitted; Rec. 18-06: No update of shark (not submitted).		
	Quotas and catch limits:			Quotas and catch limits:		
	Other issues:			Other issues: No reply from COC Chair.		

2018				2019		
<i>CPC</i>	<i>Potential issues of non-compliance-2018</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2018</i>	<i>Potential issues of non-compliance-2019</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2019</i>
GABON	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. Gabon does not target sharks and prohibits landing of any sharks which have been finned.	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.			Conservation and Management Measures: Rec.12-07/18-09: No list of authorised ports and unclear if foreign fishing vessels prohibited from 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").		
	Quotas and catch limits:			Quotas and catch limits:		
	Other issues:			Other issues: No response to letter from COC Chair (only acknowledgement).		

2018				2019		
<i>CPC</i>	<i>Potential issues of non-compliance-2018</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2018</i>	<i>Potential issues of non-compliance-2019</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2019</i>
The Gambia	Joined 2019			Annual Reports/ Statistics: No Annual Report received; no statistical data received.		
				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 submitted.	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 improve conservation of sailfish and will continue research under ABNJ.		Conservation and Management Measures: Rec. 16-01: Bigeye quarterly catches received for 2018, but not for first two quarters of 2019. 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).		

2018				2019		
	<i>Potential issues of non-compliance-2018</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2018</i>	<i>Potential issues of non-compliance-2019</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2019</i>
Grenada	Annual Reports/ Statistics: No annual report submitted. No statistical 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. 01-21), no list of designated ports (Rec. 12-07).	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 submitted; 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.			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		

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
GUATEMALA	Annual Reports/ Statistics: No ST08 (FADs) form received; No national scientific observer programme data (ST09) received; as no scientific observer programme.	Difficulties arose due to a change in officers in charge of the data, but we will try to send the data as soon as possible. BET quarterly catches received during meeting. FAD management currently being developed.	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.			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: Unclear 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:		

2018				2019		
<i>CPC</i>	<i>Potential issues of non-compliance-2018</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2018</i>	<i>Potential issues of non-compliance-2019</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2019</i>
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.	Letter on reporting issues, no reply to COC Chair letter, no list of designated ports (Rec. 12-07), while noting positively commitment at 2018 meeting to work with the Secretariat to improve.	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: 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. 11-15.		

2018				2019		
<i>CPC</i>	<i>Potential issues of non-compliance-2018</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2018</i>	<i>Potential issues of non-compliance-2019</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2019</i>
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.		

2018				2019		
<i>CPC</i>	<i>Potential issues of non-compliance-2018</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2018</i>	<i>Potential issues of non-compliance-2019</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2019</i>
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 by-catch from the artisanal and industrial fisheries.	Letter on reporting issues, no designation 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:			Quotas and catch limits:		
	Other issues:			Other issues: Prohibited under Rec. 11-15. No reply 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
HONDURAS	Annual Reports/ Statistics: Annual report received late. Statistical data received late (after SCRS). All information received less than one month before Commission meeting.	We currently have no catches to report but in 90 days we will be sending recreational fishery data due to the new legislation which has just entered into force.	Letter on reporting issues, no list of designated ports (Rec. 12-07), while noting positively improvements and commitment to reporting on recreational catches in near future.	Annual Reports/ Statistics: Annual Report received late, confirmation of zero catch received late.		
	Conservation and Management Measures: Rec. 17-08: no response to request for SMA catches. Rec. 12-07: No list of designated ports.	We have no catches to report, as Honduras is a shark sanctuary and no shark retention is permitted.		Conservation and Management Measures:		
	Quotas and catch limits: Compliance tables received after deadline.			Quotas and catch limits:		
	Other issues:			Other issues: No reply to letter from COC Chair.		

2018				2019		
<i>CPC</i>	<i>Potential issues of non-compliance-2018</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2018</i>	<i>Potential issues of non-compliance-2019</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2019</i>
ICELAND	Annual Reports/ Statistics:		No action necessary.	Annual Reports/ Statistics:		
	Conservation and Management Measures:			Conservation and Management Measures: Rec. 18-06: Updated shark check sheet received late.		
	Quotas and catch limits:			Quotas and catch limits:		
	Other issues:			Other issues:		

2018				2019		
<i>CPC</i>	<i>Potential issues of non-compliance-2018</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2018</i>	<i>Potential issues of non-compliance-2019</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2019</i>
JAPAN	Annual Reports/ Statistics:		Letter on retroactive vessel submission, no submission of designated ports under Rec. 12-07, SALB overharvest.	Annual Reports/ Statistics: Section 3 received late.		
	Conservation and Management Measures: Vessels reported for authorisation updates on the ICCAT Record more than 45 days retroactively. Rec. 12-07: No list of authorised ports.	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.		Conservation and Management Measures: Rec. 18-05: Billfish check sheet received late.		
	Quotas and catch limits: Overharvest of SALB.			Quotas and catch limits:		
	Other issues: ROP-transshipment PNCs and responses presented in COC-305/18.	There was miscommunication between fishermen and observers.		Other issues: ROP_Transshipment: See COC-305 for list of PNCs and responses.		

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, Rep. of	Annual Reports/ Statistics:		No action necessary.	Annual Reports/ Statistics: Part IV of Annual Report not submitted.		
	Conservation and Management Measures: Rec. 12-07: Designated ports for foreign vessel entry but no inspection reports received.	No record has been found of foreign vessels fishing in ICCAT waters entering Korean ports, so no information to report.		Conservation and Management Measures:		
	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	Actions taken in 2019
LIBERIA	Annual Reports/ Statistics: Statistical data submitted late; No national scientific observer programme data (ST09) received.	Observer programme in process of implementation.	Letter on reporting issues, no list of designated ports (Rec. 12-07).	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).		
	Conservation and Management Measures: Rec. 17-08: no response to request for SMA catches. Rec. 15-05: Response may be insufficient. Rec. 16-13: Contradiction in response - no vessels targetting sharks but small scale fishers target sharks. No legally binding measures taken to implement species specific measures. Rec. 16-15: Transshipment report received late. Rec. 12-07: No list of designated ports.	Rec. 16-13: No legally binding measures as yet. There has been a change of government and a new fisheries bill has been passed. Tuna exploitation only started in 2016 and we are currently working to identify the issues which need to be addressed and rectified. Will work with the Commission to this end.		Conservation and Management Measures: Rec. 18-09: No list of authorised ports, unclear whether foreign vessels are prohibited.		
	Quotas and catch limits: Overharvest of BUM in Task I data but no compliance table submitted.			Quotas and catch limits: No compliance tables received, but some catches reported for N.SWO, N. ALB and BUM in Task I.		
	Other issues:			Other issues: No reply to letter from COC Chair.		

2018				2019		
<i>CPC</i>	<i>Potential issues of non-compliance-2018</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2018</i>	<i>Potential issues of non-compliance-2019</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2019</i>
LIBYA	Annual Reports/ Statistics: National scientific observer programme data (ST09) received blank.	All shark fisheries and catches are prohibited in Libya. Are currently preparing legislation to comply with Rec. 16-12 and 17-08.	Letter on reporting issues, on implementation of ICCAT requirements on national scientific observers, sharks, and by-catch measures.	Annual Reports/ Statistics: No Task II data. Rec. 16-14: Unclear if national scientific observer coverage is in line with provisions. No ST09 received.		
	Conservation and 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.			Conservation and Management Measures: Recs 10-09-13-11: Unclear 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.		
	Quotas and catch limits:			Quotas and catch limits:		
	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.		

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
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, by-catch measures.	Annual Reports/ Statistics: Annual report received late and incorrect format. Rec. 16-14: No information on national scientific observer programme.		
	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.	Mauritania currently preparing legally binding measures for sharks, but not yet adopted. Sharks are not targeted.		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:					
	Other issues:			Other issues: No reply to letter from COC Chair.		

2018				2019		
<i>CPC</i>	<i>Potential issues of non-compliance-2018</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2018</i>	<i>Potential issues of non-compliance-2019</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2019</i>
MEXICO	Annual Reports/ Statistics: 'Not applicable' in Annual Report not explained in all cases.		Letter on reporting, no list of designated ports (Rec. 12-07), implementation of shark requirements.	Annual Reports/ Statistics: Rec. 16-14: Information on scientific observer programmes received late and no ST09 received.		
	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. 16-01: No BET catch reports received for last two quarters of 2019. 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. 18-09: List of ports received with incomplete information - awaiting updated file to process.		
	Quotas and catch limits:			Quotas and catch limits:		
	Other issues:			Other issues:		

2018				2019		
<i>CPC</i>	<i>Potential issues of non-compliance-2018</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2018</i>	<i>Potential issues of non-compliance-2019</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2019</i>
MOROCCO	Annual Reports/ Statistics: Reporting summary- Section 3 in Part II - incomplete (Blank in response to some requirements and 'not applicable' not explained in all cases) No national scientific observer programme data (ST09) received.	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.	Letter on reporting, while noting updated report provided prior to meeting, implementation of requirements on national scientific observer program and certain shark measures, possible blue marlin overharvest.	Annual Reports/ Statistics: Summary and Part V of Annual Report received late.		

<p>Conservation and Management: Rec. 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.</p>	<p>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 (<i>Caretta caretta</i>) and the leatherback sea turtle (<i>Dermochelys coriacea</i>). The leatherback sea turtle is clearly the most dominant. These species are rarely found in fishing operations. For reference</p>
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<p>Conservation and Management Measures:</p>		
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		<p>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 closest line to the hook then release the turtle into the sea. Regarding sea birds, no information is currently available on by-catches of these species, although the fishers have indicated that these sea birds are often observed in the sky, but they are never taken in their gears. In relation to the request regarding measures taken to mitigate by-catch and reduce discards and on any relevant research, our response to requirement S42 which was transmitted to the ICCAT Secretariat on 27/07/2018 states that a reflection is underway within the framework of the research work to reduce shark by-catch in the longline fishery targeting swordfish. No discards of by-catch are currently recorded in this fishery. For the majority of shark species, legally binding measures exist except for porbeagle and silky sharks, as these species are not found or very rarely found in Moroccan fisheries, but measures will be taken.</p>			
	<p>Quotas and catch limits. Task I data indicates overharvest of blue marlin, but no compliance</p>	Will rectify tables as needed.		Quotas and catch limits:	
	<p>Other issues: ROP-BFT PNCs and responses presented in Doc. COC-305/18.</p>			Other issues: ROP_BFT: See COC-305/19 for a list of PNCs and	

2018				2019		
<i>CPC</i>	<i>Potential issues of non-compliance-2018</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2018</i>	<i>Potential issues of non-compliance-2019</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2019</i>
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 capacity for scientific analysis, 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.	Letter on reporting issues; implementation of requirements on national scientific observer program, sharks, seabirds; no reply to COC Chair letter following 2017 meeting.	Annual Reports/ Statistics: Rec. 16-14. Information on scientific observer programmes 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.			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 transshipment received late.		
	Quotas and catch limits: Overharvest of BUM.			Quotas and catch limits:		
	Other issues:			Other issues: ROP_Transshipment: 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.	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: Incorrect format used and report incomplete (only reporting tables sent).		
	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.			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.		

2018				2019		
<i>CPC</i>	<i>Potential issues of non-compliance-2018</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2018</i>	<i>Potential issues of non-compliance-2019</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2019</i>
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 targeting 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:		

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
NORWAY	Annual Reports/ Statistics: No national scientific observer programme data (ST09) received; programme in place but applicability no clear from annual report.	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: Part II of Annual Report received late.		
	Conservation and Management Measures: Rec. 10-09: Response may be insufficient. Rec. 16-13. Possibly no legally binding measures to implement shark species specific requirements.	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 limits:			Quotas and catch limits:		
	Other issues:			Other issues: ROP_BFT: See COC-305/19 for a list of PNCs and responses.		

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
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. No ST11 or ST09 (observer programme information/data) received.		
	Conservation and Management Measures: Rec. 17-08: No response to request for SMA catches. Rec. 13-14. Information on chartering arrangements and termination submitted late (up to 10 months after the start of arrangement). 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.	Communication regarding VMS issues has now been resolved.		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.		
	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.			Quotas and catch limits:		
	Other issues:			Other issues:		

2018				2019		
<i>CPC</i>	<i>Potential issues of non-compliance-2018</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2018</i>	<i>Potential issues of non-compliance-2019</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2019</i>
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.	Letter on continued reporting issues, no list of designated ports (Rec. 12-07), no response to 2017 COC letter.	Annual Reports/ Statistics: No Annual Report received. No statistical data received (prohibition 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.		
	Quotas and catch limits: 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		
<i>CPC</i>	<i>Potential issues of non-compliance-2018</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2018</i>	<i>Potential issues of non-compliance-2019</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2019</i>
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 submit Task I data to ICCAT. We hope to be able to submit ST09 next year.	Letter on reporting issues, while noting improvement from 2017.	Annual Reports/ Statistics: No ST09 received.		
	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.			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		
<i>CPC</i>	<i>Potential issues of non-compliance-2018</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2018</i>	<i>Potential issues of non-compliance-2019</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2019</i>
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.	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.	Letter due on reporting issues, no list of designated ports (Rec. 12-07), notification of access agreements, implementation of requirements on national scientific observer programs, billfish, sharks, no reply to COC Chair letter after 2017 meeting.	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.	We have some difficulty in establishing a 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.		Conservation and Management 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.		

2018				2019		
<i>CPC</i>	<i>Potential issues of non-compliance-2018</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2018</i>	<i>Potential issues of non-compliance-2019</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2019</i>
SENEGAL	Annual Reports/ Statistics: No national scientific observer programme data (ST09) received.	The observer programme was not yet in place so no data could be submitted; but we hope to be able to 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.	Letter on implementation of requirements on national scientific observer program, sharks, while noting positively information provided at 2018 meeting on steps being taken to address these issues.	Annual Reports/ Statistics: Annual Report received late. Rec. 16-14: No ST11/ST09 - scientific observer programme information / data.	See response to Chair letter (COC-309).	
	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.	Senegal is in the process of transposing ICCAT measures on sharks into national law.		Conservation and Management Measures: Rec. 02-21 and Rec. 02-22: Late submission of biannual SDP reports (BET and SWO, respectively).		
	Quotas and catch limits:			Quotas and catch limits: No size information sheet submitted with compliance tables.		
	Other issues: ROP-transshipment PNCs and responses presented in COC-305/18.			Other issues:		

2018				2019		
<i>CPC</i>	<i>Potential issues of non-compliance-2018</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2018</i>	<i>Potential issues of non-compliance-2019</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2019</i>
SIERRA LEONE	Annual Reports/ Statistics: No Annual Report received. Task I data for artisanal fisheries received 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.		Lift identification in recognition of improvement of data submission. Send letter on reporting issues (7th year in a row no Annual Report).	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.		

2018				2019		
<i>CPC</i>	<i>Potential issues of non-compliance-2018</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2018</i>	<i>Potential issues of non-compliance-2019</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2019</i>
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:		

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
ST.VINCENT & THE GRENADINES	Annual Reports/ Statistics: No information from domestic observer programmes as still being established, hence scientific observer programme data (ST09) received.	Observer programme has now been implemented and reporting deficiencies will be rectified in the future.	Letter on reporting issues, implementation of requirements on national scientific observer, billfish, sailfish, sharks, no list of designated ports (Rec. 12-07), 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).	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: Transshipment report submitted 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.		Conservation and Management Measures: Rec. 18-06: No updated shark check sheet received.		
	Quotas and catch limits: Overharvest of South albacore.			Quotas and catch limits: Size limit sheet of compliance table not completed.		
	Other issues: ROP-transshipment PNCs presented in COC-305/18.			Other issues: ROP_Transshipment: See COC-305 for list of PNCs and responses. No response to letter from COC Chair.		

2018				2019		
<i>CPC</i>	<i>Potential issues of non-compliance-2018</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2018</i>	<i>Potential issues of non-compliance-2019</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2019</i>
SYRIA	Annual Reports/ Statistics: No national scientific observer programme data (ST09) received.		Letter on implementation of national scientific observer requirements, sharks, billfish, turtles, by-catch, no list of designated ports (Rec. 12-07).	Annual Reports/ Statistics: No ST11/ST09 scientific observer programme.		
	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.			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.		
	Quotas and catch limits:			Quotas and catch limits:		
	Other issues:			Other issues: ROP_BFT: See COC-305 for a list of PNCs.		

2018				2019		
<i>CPC</i>	<i>Potential issues of non-compliance-2018</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2018</i>	<i>Potential issues of non-compliance-2019</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2019</i>
TRINIDAD & TOBAGO	Annual Reports/Statistics: Part 1 of Annual Report received late. No national scientific observer programme data (ST09) received. Domestic scientific observer program not yet implemented.	Recognise some deficiencies due to financial and human resource limitations. Are currently working with the relevant authorities to rectify these.	Letter on implementation of requirements on scientific observer program, billfish, turtles, sharks; designation of ports (Rec. 12-07); overharvest of blue and white marlin, while noting positively information provided on steps being taken.	Annual Reports/Statistics: Rec. 16-14: No. ST11/ST09 - observer information or data.		
	Conservation and Management Measures: Rec. 12-07: No list of authorised ports or port inspection reports received. Recs. 10-09 and 15-05: Measures for turtles and marlins not yet implemented. Rec. 16-13: No legally binding measures to implement shark requirements.	See Section 5 of Annual Report. Assistance from FAO / NOAA currently being received to assist with the implementation 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 resource 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.		Conservation and Management Measures: Rec. 18-09: No list of authorised ports.		
	Quotas and catch limits: Overharvest of BUM and WHM.	Currently no landings prohibition but have now agreed with LL fleet that no further landings will be made until payback is complete, and no exports will be exported.		Quotas and catch limits: BUM and WHM figures still negative, but actions have been taken; zero catch in 2017-2018.		
	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
TUNISIA	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 <i>force majeure</i> .		
	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.		

2018				2019		
<i>CPC</i>	<i>Potential issues of non-compliance-2018</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2018</i>	<i>Potential issues of non-compliance-2019</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2019</i>
TURKEY	Annual Reports/ Statistics:	The taking of most sharks is prohibited in Turkey, and some additional species have recently been added to the list of prohibited species. The Ministry carries out at-sea inspections, as well as in port and market. The submission of data by the fishers is obligatory as they must declare all by-catch species.	Letter requesting additional information on implementation of shark requirements.	Annual Reports/ Statistics:		
	Conservation and Management Measures: Rec. 16-13. Possibly no legally binding measures to implement some shark species specific requirements.			Conservation and Management Measures: Rec. 01-21 and 01-22; Bi-annual 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.		

2018				2019		
<i>CPC</i>	<i>Potential issues of non-compliance-2018</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2018</i>	<i>Potential issues of non-compliance-2019</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2019</i>
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).	Letter on implementation of requirements on national scientific observers, no list of designated ports (Rec. 12-07).	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.		
	Quotas and catch limits:			Quotas and catch limits:		
	Other issues:			Other issues:		

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

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
URUGUAY	Annual Reports/ Statistics:		Letter regarding submission of port inspection reports and requesting that SCRS confirmation is sought regarding exemption to submission of shark check sheet.	Annual Reports/ Statistics:		
	Conservation and Management Measures: Rec. 16-13: No shark measures implementation check sheet submitted. Rec. 12-07: No port inspection reports submitted although Ports on ICCAT Record.	No ICCAT fisheries in Uruguay, but confirmation from SCRS should be sought. No port inspection reports submitted because of confidentiality requirements which Uruguay hopes to resolve in the future. For current reports, some information could be made available but not full copies of reports.		Conservation and Management Measures: Recs. 18-05 and 18-06: Billfish and shark check sheets received late.		
	Quotas and catch limits:			Quotas and catch limits:		
	Other issues:			Other issues: No response to letter from COC Chair.		

2018				2019		
<i>CPC</i>	<i>Potential issues of non-compliance-2018</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2018</i>	<i>Potential issues of non-compliance-2019</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2019</i>
VANUATU	Annual Reports/ 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.		

2018				2019		
<i>CPC</i>	<i>Potential issues of non-compliance-2018</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2018</i>	<i>Potential issues of non-compliance-2019</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2019</i>
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.	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 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.			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.		

2018				2019		
BOLIVIA	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 No billfish or updated shark check sheet received.		
	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 TAIPEI	2018			2019		
	<i>Potential issues of non-compliance-2018</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2018</i>	<i>Potential issues of non-compliance-2019</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2019</i>
	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-transshipment PNCs presented in COC-305/18.			Other issues: ROP_transshipment: See COC-305 for PNCs and responses.		

2018				2019		
COSTA RICA	<i>Potential issues of non-compliance-2018</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2018</i>	<i>Potential issues of non-compliance-2019</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2019</i>
	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 non-compliance will have bearing on ICCAT decision in 2019 whether to renew Costa Rica's Cooperating Non-Party status.	Annual Reports/ Statistics: Clarification required regarding Task I data which appears incomplete. Some answers in Annual Report insufficient (N/A not explained).		
	Conservation and management measures. Rec. 16-13. No legally binding measures to implement shark requirements. Rec. 12-07: No list of designated ports.			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: Overharvest of white marlin and swordfish.			Quotas and catch limits: Continued overharvest of blue marlin and northern swordfish.		
	Other issues:			Other issues:		

2018				2019		
GUYANA	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 reporting summary (Section 3) received with Part II of Annual Report. Statistical data sent late. No national scientific observer programme data (ST09) received.		Letter on reporting issues; no designation of ports (Rec. 12-07); implementation of requirements on national scientific observers, sharks, and bigeye tuna; overharvest of north Atlantic swordfish (no 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.	Annual Reports/ Statistics: Annual Report received late and incomplete; Task 1 & 2 data received late; 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. 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.			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: No billfish check sheet and no updated shark sheet received.		
	Quotas and catch limits: Compliance tables submitted late. Overharvest of SWO.			Quotas and catch limits: No compliance tables received.		
	Other issues:			Other issues: No reply to letter from COC Chair.		

SURINAME	2018			2019		
	<i>Potential issues of non-compliance-2018</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2018</i>	<i>Potential issues of non-compliance-2019</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2019</i>
	Annual Reports/ Statistics:		No action necessary.	Annual Reports/ Statistics:		
	Conservation and Management Measures: Rec. 12-07: No inspection reports received	With a view to monitor compliance with ICCAT conservation and management measures and the Recommendation by ICCAT for an 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.		Conservation and Management Measures:		
	Quotas and catch limits:			Quotas and catch limits:		
	Other issues:			Other issues:		