

### Draft Compliance Summary Tables

		2014		2015		COC_308A_2015	
<i>CPC</i>	<i>Potential issues of non-compliance-2014</i>	<i>Response / explanation by CPC</i>	<i>Actions Taken</i>	<i>Potential issues of non-compliance-2015</i>	<i>Response / explanation by CPC</i>	<i>Actions Taken</i>	
<b>ALBANIA</b>	<b>Annual Reports/ Statistics:</b> No reporting summary table received with Part II of Annual Report.		Lift identification. Letter of concern regarding incomplete reporting but recognizing improvement.	<b>Annual Reports/ Statistics:</b> No Task II Catch & Effort or size data received.			
	<b>Conservation and Management Measures:</b> Rec. 13-07: monthly catch reports received late.			<b>Conservation and Management Measures:</b> 14-04: Fishing plan received after the deadline.			
	<b>Quotas and catch limits:</b> No Compliance tables received.			<b>Quotas and catch limits:</b> Compliance tables received late.			
	<b>Other issues:</b> Reply to letter of Identification received late, but Task I data for 2011 received and confirmation of null BFT catches for 2012 confirmed in March 2014.			<b>Other issues:</b> no reply to letter of concern.PNC reports contained in COC-305.			

2014

2015

<i>CPC</i>	<i>Potential issues of non-compliance-2014</i>	<i>Response / explanation by CPC</i>	<i>Actions Taken by COC</i>	<i>Potential issues of non-compliance-2015</i>	<i>Response / explanation by CPC</i>	<i>Actions Taken by COC</i>
<b>ALGERIA</b>	<p data-bbox="293 248 539 507"><b>Annual Reports/ Statistics:</b></p> <p data-bbox="293 510 539 699"><b>Conservation and Management Measures:</b> Rec. 11-20: wrong unique identification number.</p> <p data-bbox="293 702 539 858"></p> <p data-bbox="293 861 539 986"><b>Quotas and catch limits:</b></p> <p data-bbox="293 989 539 1161"><b>Other issues:</b> ROP-BFT: PNC reports and explanation contained in <b>COC-305</b>.</p>	Attributed incorrect BCD number to use of 3-letter ISO code issue. A full investigation of the ROP PNCs took place. Video evidence shows live fish being thrown back rather than dead discards. There was also a logbook issue - this was simply the logbook number not being clearly visible to the observer. Full details at COC 305.	No action	<p data-bbox="1198 248 1444 507"><b>Annual Reports/ Statistics:</b></p> <p data-bbox="1198 510 1444 699"><b>Conservation and Management Measures:</b></p> <p data-bbox="1198 702 1444 858"></p> <p data-bbox="1198 861 1444 986"><b>Quotas and catch limits:</b></p> <p data-bbox="1198 989 1444 1161"><b>Other issues:</b> PNC reports and explanation contained in COC-305.</p>		

		2014		2015		
<i>CPC</i>	<i>Potential issues of non-compliance-2014</i>	<i>Response / explanation by CPC</i>	<i>Actions Taken</i>	<i>Potential issues of non-compliance-2015</i>	<i>Response / explanation by CPC</i>	<i>Actions Taken</i>
<b>ANGOLA</b>	<b>Annual Reports/ Statistics:</b> No summary table of requirements received with Annual report.	Until 2012, little attention was paid to data collection as there were no tuna fishing activities. Since that time, prior data submission has been made a requirement to get a license. This has caused discrepancies between newly submitted and older data. Reiterated request for ICCAT assistance/training.	Lift identification in recognition of improvement. Send letter of concern regarding reporting issues and to request information on access agreement.	<b>Annual Reports/ Statistics:</b> No Annual Report submitted. No Task 1 Fleet Characteristics or size data submitted.		
	<b>Conservation and Management Measures:</b>			<b>Conservation and Management Measures:</b>		
	<b>Quotas and catch limits:</b> No compliance tables received.			<b>Quotas and catch limits:</b> no Compliance tables received.		
	<b>Other issues:</b> Rec. 11-16: no information on Access Agreements (reported by Cape Verde). No reply to letter of identification.			No information on Access Agreement.		

<i>CPC</i>	2014			2015		
	<i>Potential issues of non-compliance-2014</i>	<i>Response / explanation by CPC</i>	<i>Actions Taken</i>	<i>Potential issues of non-compliance-2015</i>	<i>Response / explanation by CPC</i>	<i>Actions Taken</i>
<b>BARBADOS</b>	<b>Annual Reports/ Statistics:</b>			<b>Annual Reports/ Statistics:</b> Part I of Annual report received late		
	<b>Conservation and Management Measures:</b>			<b>Conservation and Management Measures:</b> Rec. 13-02: No N. Swo management plan received in 2015		
	<b>Quotas and catch limits:</b>			<b>Quotas and catch limits:</b>		
	<b>Other issues:</b>			<b>Other issues:</b> No response to letter of prohibition regarding 2013 catches.		

2013		2014		2015			
<i>CPC</i>	<i>Actions Taken</i>	<i>Potential issues of non-compliance-2014</i>	<i>Response / explanation by CPC</i>	<i>Actions Taken</i>	<i>Potential issues of non-compliance-2015</i>	<i>Response / explanation by CPC</i>	<i>Actions Taken</i>
<b>BELIZE</b>	No action necessary.	<b>Annual Reports/ Statistics:</b> Information submitted relates mainly to high seas fisheries, extent of implementation in national water fisheries unclear.	Confirmed application of ICCAT requirements in national waters.	Letter of concern to request additional information regarding report of port inspector harassment and actions to taken to address the issue.	<b>Annual Reports/ Statistics:</b> Reporting summary Part II received late. Task II size data submitted in incorrect format		
		<b>Conservation and Management Measures:</b> Rec. 98-08: very minor delay in submission of N. Alb list.	Delay in N. Albacore was an internal process issue. Will endeavor to improve this in the future. A payback plan for swordfish has been submitted. Drastic reduction in catch and effort expected in 2015. Spanish port infraction described as a logbook that was not bound. Could not reply at this time to reports of inspection interference. Will review and reply at a later time.		<b>Conservation and Management Measures:</b> Rec. 13-13/14-10 & Rec. 12-06: Vessels reported for changes/updates on P20m & Carriers lists with start dates more than 45 days prior to notification. No N. Swo management plan received in 2015		
		<b>Quotas and catch limits:</b> Continued overharvest of SWO and BUM. Payback plan for SWO submitted.			<b>Quotas and catch limits:</b> [...]		
		<b>Other issues:</b> EU-Spain inspection at port of 2013 concerning a vessel from Belize. ROP_transshipment: PNC reports and explanation contained in COC-305.			<b>Other issues:</b> ROP_transshipment: PNC report contained in COC-305.		

2014

2015

CPC	<i>Potential issues of non-compliance-2014</i>	<i>Response / explanation by CPC</i>	<i>Actions Taken</i>	<i>Potential issues of non-compliance-2015</i>	<i>Response / explanation by CPC</i>	<i>Actions Taken</i>
<b>BRAZIL</b>	<b>Annual Reports/ Statistics:</b> Part 1 of annual report received late (during SCRS) and Part II not complete (no reporting summary table).	Noted that restructuring and election had created some internal delays.	Letter of concern regarding reporting, but noting improvement.	<b>Annual Reports/ Statistics:</b> Part I summary table of Annual Report received late. <u>Reporting Table of Part II received late.</u> No Task I Fleet characteristics or size data submitted.		
	<b>Conservation and Management measures:</b> <i>Rec. 13-13:</i> Problems with data system resulted in vessels being reported for inclusion more than 30 days prior to notification. <i>Rec. 11-01</i> (TROP list) retroactive listing of a vessel. <i>Rec. 13-02:</i> No swordfish fisheries development or management plan submitted.	Stated that they will be seeking clarification on their need to submit a swordfish plan, which they do not fish, at panel 4. Their swordfish is harvested in the south as bycatch.		<b>Conservation and Management measures: 13-13/14-10 &amp; 14-01:</b> Retroactive registration of vessels (P20m lists and/or TROP list), including one inactive of one year prior. <i>Rec. 13-02:</i> No N. Swo management plan received in 2015		
	<b>Quotas and catch limits:</b> Compliance tables received late.	Noted that restructuring and election had created some internal delays.		<b>Quotas and catch limits:</b> Compliance tables received late.		
	<b>Other issues:</b>			<b>Other issues:</b> no summary report received on chartering ( <i>Rec. 13-14</i> ).		

2014

2015

CPC	<i>Potential issues of non-compliance-2014</i>	<i>Response / explanation by CPC</i>	<i>Actions Taken</i>	<i>Potential issues of non-compliance-2015</i>	<i>Response / explanation by CPC</i>	<i>Actions Taken</i>
CANADA	<b>Annual Reports/ Statistics:</b>	BCD errors related to artisanal harvesters utilizing unused BCD forms from previous years despite being issued current year forms. Will continue to educate artisanal harvesters. Hopeful eBCD implementation will eliminate errors going forward. Committed to meeting vessel submission deadlines in future.	No action	<b>Annual Reports/ Statistics:</b>		
	<b>Conservation and Management Measures:</b> <i>Rec. 98-08:</i> List of N-ALB vessels received late; <i>Rec. 11-20:</i> wrong unique identification numbering. BCD information concerning catch and trade is not always completed. BCD annual report received late. Late submission of <u>statistical document data reports.</u>			<b>Conservation and Management Measures:</b> Compliance tables received late. Incomplete data in the BCDs and incorrect unique identification number, Rec. 11-20.		
	<b>Quotas and catch limits:</b>			<b>Quotas and catch limits:</b>		
	<b>Other issues:</b>			<b>Other issues:</b>		

	2014			2015		
<i>CPC</i>	<i>Potential issues of non-compliance-2014</i>	<i>Response / explanation by CPC</i>	<i>Actions Taken</i>	<i>Potential issues of non-compliance-2015</i>	<i>Response / explanation by CPC</i>	<i>Actions Taken</i>
<b>CABO VERDE</b>	<b>Annual Reports/ Statistics:</b> No reporting summary received with Part II of Annual Report.		Letter of concern regarding reporting issues but noting improvement from previous years.	<b>Annual Reports/ Statistics:</b>		
	<b>Conservation and Management Measures:</b>			<b>Conservation and Management Measures:</b>		
	<b>Quotas and catch limits:</b>			<b>Quotas and catch limits:</b>		
	<b>Other issues:</b>			<b>Other issues:</b>		



2014

2015

<i>CPC</i>	<i>Potential issues of non-compliance-2014</i>	<i>Response / explanation by CPC</i>	<i>Actions Taken</i>	<i>Potential issues of non-compliance-2015</i>	<i>Response / explanation by CPC</i>	<i>Actions Taken</i>
<b>CHINA, People's Rep.</b>	<b>Annual Reports/ Statistics:</b>		No action	<b>Annual Reports/ Statistics:</b>		No action
	<b>Conservation and Management Measures:</b>			<b>Conservation and Management Measures:</b>		
	<b>Quotas and catch limits:</b>			<b>Quotas and catch limits:</b>		
	<b>Other issues:</b> PNC ROP_Transhipment reports and explanation contained in COC-305.	Noted that they investigated and found that the issue was likely related to language barrier/misunderstanding rather than actual infractions. Further explanation in COC-305.			<b>Other issues:</b> ROP_transhipment: PNC reports and explanation contained in COC-305.	

		2014		2015		
<i>CPC</i>	<i>Potential issues of non-compliance-2014</i>	<i>Response / explanation by CPC</i>	<i>Actions Taken</i>	<i>Potential issues of non-compliance-2015</i>	<i>Response / explanation by CPC</i>	<i>Actions Taken</i>
<b>CÔTE D'IVOIRE</b>	<b>Annual Reports/ Statistics:</b> Summary table in part II of Annual Report incomplete.	No further comment	Letter of concern regarding reporting but noting improvements from previous years.	<b>Annual Reports/ Statistics:</b>		
	<b>Conservation and Management Measures:</b> Rec. 13-02: no swordfish fisheries development or management plan submitted.			<b>Conservation and Management Measures:</b> <u>No N. Swo management plan received in 2015.</u>		
	<b>Quotas and catch limits:</b> Compliance tables received late.			<b>Quotas and catch limits:</b> Compliance tables received late		
	<b>Other Issues:</b>			<b>Other Issues:</b> <u>Response to letter of prohibition regarding 2013 catches received during the meeting.</u>		

		2014		2015		
	<i>Potential issues of non-compliance-2014</i>	<i>Response / explanation by CPC</i>	<i>Actions Taken</i>	<i>Potential issues of non-compliance-2015</i>	<i>Response / explanation by CPC</i>	<i>Actions Taken</i>
<b>CURAÇAO</b>	<b>Annual Reports/ Statistics:</b>		No action	<b>Annual Reports/ Statistics:</b> Reporting summary not received with Part I of annual report		
	<b>Conservation and Management Measures:</b>			<b>Conservation and Management Measures:</b> <i>Rec. 14-01.</i> Observer reports for 2014 received from CPC, but not for 2015 closure.		
	<b>Quotas and catch limits:</b> Compliance tables received late.			<b>Quotas and catch limits:</b> Compliance tables received late.		
	<b>Other issues:</b> Information on time/area closure Gulf of Guinea <u>received late.</u>			<b>Other issues:</b>		

2014

2015

<i>CPC</i>	<i>Potential issues of non-compliance-2014</i>	<i>Response / explanation by CPC</i>	<i>Actions Taken</i>	<i>Potential issues of non-compliance-2015</i>	<i>Response / explanation by CPC</i>	<i>Actions Taken</i>
<b>EGYPT</b>	<b>Annual Reports/ Statistics:</b> Part 1 of annual report received late (after SCRS).	Noted difficulty collecting data themselves from artisanal fishers. Feel their reporting has improved overall. Are taking steps to have supporting export authorities report to them on a species by species basis going forward.	Letter of concern regarding reporting issues and to request additional information on swordfish fishing.	<b>Annual Reports/ Statistics:</b> Task 1 data received but with formatting problems. No Task II Catch & Effort or size data received.		
	<b>Conservation and Management Measures:</b> Rec. 13-07: monthly reports received late (all weekly reports received on time). Rec. 13-04: No SWO-MED closure report received, applicability unclear.			<b>Conservation and Management Measures:</b>		
	<b>Quotas and catch limits:</b> Compliance tables received late.			<b>Quotas and catch limits:</b>		
	<b>Other issues:</b> EU reported imports of small quantities of swordfish imported from Egypt in 2013/14, but no Task I for SWO submitted by Egypt.			<b>Other issues:</b> PNC reports and explanation contained in COC-305.		

		2014		2015		
	<i>Potential issues of non-compliance-2014</i>	<i>Response / explanation</i>	<i>Actions Taken</i>	<i>Potential issues of non-compliance-2015</i>	<i>Response / explanation</i>	<i>Actions Taken</i>
<b>EL SALVADOR</b>	<b>Annual Reports/ Statistics:</b> Zero catches reported. Part 1 of annual report received late (after SCRS).		Letter of concern regarding reporting deficiencies.	<b>Annual Reports/ Statistics:</b>		
	<b>Conservation and Management Measures:</b>			<b>Conservation and Management Measures:</b>		
	<b>Quotas and catch limits:</b>			<b>Quotas and catch limits:</b>		
	<b>Other issues:</b>			<b>Other issues:</b> <del>no</del> reply to letter of concern <u>received</u> late.		

CPC	<i>Potential issues of non-compliance-2014</i>	<i>Response / explanation by CPC</i>	<i>Actions Taken</i>	<i>Potential issues of non-compliance-2015</i>	<i>Response / explanation by CPC</i>	<i>Actions Taken</i>
<b>EUROPEAN UNION</b>	<b>Annual Reports/Statistics:</b> Task 1 FC (fleet characteristics) missing for Spain, Netherlands and Denmark.	No tuna vessels in Denmark. EU did not send the grouped info for Spain, but can.	No action.	<b>Annual Reports/Statistics:</b> Task II catch & effort and size data missing for 2 Member States (all others received).		
	<b>Conservation and Management Measures:</b> Rec. 13-13: EU-ESP notification more than 30 days after authorization start date; Rec. 12-03: EU-PRT changes to BFT sent late due to administrative reasons; Rec. 98-08: delay in submission of N. Alb list (except for EU-UK).	Wrong BCD ID numbers related to ISO code errors. eBCD should fix this. Some late submissions due to minor internal process delays and/or lack of clarity in requirements.		<b>Conservation and Management Measures:</b> Some EU Member States submit their BCDs well after the 5 working days validation. Rec. 14-01: no FAD management plan received in 2015. Rec. 12-07: Port inspection reports not received.	<u>Explained FAD management plan for 2014 applied in 2015 as there is no update. No port inspection reports since no first landings from foreign flag vessels.</u>	
	<i>Rec. 11-20:</i> wrong unique identification numbering by EU-Spain; several non completed BCDs sent by EU-France and EU-Italy; EU-Malta and EU-Spain have sent BCDs well after the 5 working days validation. EU-France and EU-Italy statistical documents received late					
	<b>Quotas and catch limits:</b>			<b>Quotas and catch limits:</b>		
	<b>Other issues:</b> <i>Rec. 13-07:</i> 1) <i>ROP-BFT:</i> PNCs reported by observers under ROP-BFT. 2) Potential infringements under Annex 8, Rec- 13-07 (2 inspection reports in EU-France, 1 inspection in EU-Italy). 3) OCEANA: potential non compliance of Rec. 03-04 in use of driftnet by EU-Italy.	Investigated in Italy. Impossible to tell from pictures/video if nets on board were drift nets. Could also not confirm swordfish was being targeted at that time. Italy is taking steps regarding driftnet reduction in the Mediterranean.		<b>Other issues:</b> <i>Rec. 13-07:</i> 1) <i>ROP-BFT:</i> PNC reports and explanation contained in COC-305. 2) One vessel reported by Turkey for inclusion on draft IUU list but removed from provision following response from EU.		

	2014			2015		
<i>CPC</i>	<i>Potential issues of non-compliance-2014</i>	<i>Response / explanation by CPC</i>	<i>Actions Taken</i>	<i>Potential issues of non-compliance-2015</i>	<i>Response / explanation by CPC</i>	<i>Actions Taken</i>
<b>FRANCE (St. Pierre &amp; Miquelon)</b>	<b>Annual Reports/ Statistics:</b>		No action.	<b>Annual Reports/ Statistics:</b> No Task II size data submitted.		
	<b>Conservation and Management Measures:</b> <i>Rec. 13-02:</i> N-SWO plan received late. Statistical document bi-annual report received late.	Three day delay due to administrative error.		<b>Conservation and Management Measures:</b>		
	<b>Quotas and catch limits:</b>			<b>Quotas and catch limits:</b>		
	<b>Other issues:</b>			<b>Other issues:</b>		

		2014		2015		
<i>CPC</i>	<i>Potential issues of non-compliance-2014</i>	<i>Response / explanation by CPC</i>	<i>Actions Taken</i>	<i>Potential issues of non-compliance-2015</i>	<i>Response / explanation by CPC</i>	<i>Actions Taken</i>
<b>GABON</b>	<b>Annual Reports/ Statistics:</b> No Annual report received. Task I received for foreign flagged vessels. No data for national catches received.		Letter of concern regarding reporting issues.	<b>Annual Reports/ Statistics:</b> <u>Annual report Part II comprises only the reporting summary/received late during the meeting.</u>		
	<b>Conservation and Management Measures:</b>			<b>Conservation and Management Measures:</b>		
	<b>Quotas and catch limits:</b> no Compliance tables received.			<b>Quotas and catch limits:</b> [...]		
	<b>Other issues:</b> no reply to letter of concern received.			<b>Other issues:</b>		



		2014		2015		
<i>CPC</i>	<i>Potential issues of non-compliance-2014</i>	<i>Response / explanation by CPC</i>	<i>Actions Taken</i>	<i>Potential issues of non-compliance-2015</i>	<i>Response / explanation by CPC</i>	<i>Actions Taken</i>
<b>GHANA</b>	<b>Annual Reports/ Statistics:</b>		No action	<b>Annual Reports/ Statistics:</b> Task II size data submitted in incorrect format		
	<b>Conservation and Management Measures:</b> Rec. 11-01. Vessels list BET/YFT fished previous year received late.	Note tropical tuna fishery is a mixed fishery with licenses issued for calendar year.		<b>Conservation and Management Measures:</b> Rec. 14-01: comprehensive and detailed capacity management plan not received. Data from observer trips received for 2014, but no reports for 2015 closure received.		
	<b>Quotas and catch limits:</b>			<b>Quotas and catch limits:</b>		
	<b>Other issues:</b>			<b>Other issues:</b>		

2014			2015			
<i>CPC</i>	<i>Potential issues of non-compliance-2014</i>	<i>Response / explanation by CPC</i>	<i>Actions Taken</i>	<i>Potential issues of non-compliance-2015</i>	<i>Response / explanation by CPC</i>	<i>Actions Taken</i>
<b>GUATEMALA</b>	<b>Annual Reports/ Statistics:</b>		No action	<b>Annual Reports/ Statistics:</b>		No action
	<b>Conservation and Management Measures:</b> Rec. 11-01. Vessels list BET/YFT fished previous year received late.	Steps will be taken to fix late vessel list submission going forward.		<b>Conservation and Management Measures:</b>		
	<b>Quotas and catch limits:</b> Compliance tables received late.			<b>Quotas and catch limits:</b> Compliance tables received late.		
	<b>Other issues:</b>			<b>Other issues:</b>		

CPC	2014			2015		
	Potential issues of non-compliance-2014	Response / explanation by CPC	Actions Taken	Potential issues of non-compliance-2015	Response / explanation by CPC	Actions Taken
<b>GUINEA ECUATORIAL</b>	<b>Annual Reports/ Statistics:</b> No Task I or Task II data received. No reporting summary table received with Part II of Annual Report.	Noted that they have no actual fleet to collect data from. It is all artisanal fishers. Requested technical/training assistance from ICCAT on data collection and submission.	Letter of concern regarding reporting deficiencies, noting request for technical training from ICCAT on data collection and submission.	<b>Annual Reports/ Statistics:</b> No Task I Fleet Characteristics, No Task II Catch & Effort or size data received.		
	<b>Conservation and Management Measures:</b>			<b>Conservation and Management Measures:</b>		
	<b>Quotas and catch limits:</b> no Compliance tables received.			<b>Quotas and catch limits:</b> no Compliance tables received.		
	<b>Other issues:</b> no reply to letter of concern received. No explanation for non-reporting in 2013.			<b>Other issues:</b>		

	2014			2015		
<i>CPC</i>	<i>Potential issues of non-compliance-2014</i>	<i>Response / explanation by CPC</i>	<i>Actions Taken</i>	<i>Potential issues of non-compliance-2015</i>	<i>Response / explanation by CPC</i>	<i>Actions Taken</i>
<b>GUINEA Rep.</b>	<b>Annual Reports/ Statistics:</b> Part 1 of annual report received late (during SCRS). No reporting summary table received with Part II.	Stated they are committed to improving efforts and being in compliance in the future.	Letter of concern regarding reporting deficiencies but noting improvement, and requesting additional information on access agreement reported by Panam and contained in COC-303.	<b>Annual Reports/ Statistics:</b> Part I of Annual Report received late. No reporting summary received with Part II. No Task I Fleet Characteristics		
	<b>Conservation and Management Measures:</b> No internal actions report 20m+ received.			<b>Conservation and Management Measures:</b>		
	<b>Quotas and catch limits:</b> no compliance tables received.			<b>Quotas and catch limits:</b> no Compliance tables received.		
	<b>Other issues:</b> No information on access agreement with Panama (reported by Panama).			<b>Other issues:</b>		

2014

2015

<i>CPC</i>	<i>Potential issues of non-compliance-2014</i>	<i>Response / explanation by CPC</i>	<i>Actions Taken</i>	<i>Potential issues of non-compliance-2015</i>	<i>Response / explanation by CPC</i>	<i>Actions Taken</i>
<b>HONDURAS</b>	<b>Annual Reports/ Statistics:</b> No Task I or Task II data received. No report submitted to SCRS. No Annual Report received.	Submitted a statement to ICCAT reporting zero catches of convention species and pledging to supply any other missing data previously identified.	Lift identification. Send letter of concern regarding continued reporting deficiencies, while recognizing improvement from previous year.	<b>Annual Reports/ Statistics:</b> Annual Report received late.		
	<b>Conservation and Management Measures:</b>			<b>Conservation and Management Measures:</b>		
	<b>Quotas and catch limits:</b> no Compliance tables received.	Pledged to supply any other missing data previously identified.		<b>Quotas and catch limits:</b> Compliance tables received late.		
	<b>Other issues:</b> no reply to letter of identification received. No explanation of non-reporting in 2013.		<b>Other issues:</b> reply to letter of concern received late.			

2014

2015

<i>CPC</i>	<i>Potential issues of non-compliance-2014</i>	<i>Response / explanation by CPC</i>	<i>Actions Taken</i>	<i>Potential issues of non-compliance-2015</i>	<i>Response / explanation by CPC</i>	<i>Actions Taken</i>
<b>ICELAND</b>	<b>Annual Reports/ Statistics:</b>		No action	<b>Annual Reports/ Statistics:</b>		
	<b>Conservation and Management Measures:</b>			<b>Conservation and Management Measures:</b>		
	<b>Quotas and catch limits:</b>			<b>Quotas and catch limits:</b>		
	<b>Other issues:</b> Rec. 13-07: transmission of VMS started late.			<b>Other issues:</b>		

2014

2015

<i>CPC</i>	<i>Potential issues of non-compliance-2014</i>	<i>Response / explanation by CPC</i>	<i>Actions Taken</i>	<i>Potential issues of non-compliance-2015</i>	<i>Response / explanation by CPC</i>	<i>Actions Taken</i>
JAPAN	<b>Annual Reports/ Statistics:</b> Part 1 of annual report received late (during SCRS), without reporting summary.	A changeover of staff led to these late submissions and the missing summary.	Letter of concern regarding logbook issues, while recognizing Japan's constructiveness at the annual meeting on this matter and commitment to find a solution to this issue.	<b>Annual Reports/ Statistics:</b>		
	<b>Conservation and Management Measures:</b>			<b>Conservation and Management Measures:</b>		
	<b>Quotas and catch limits:</b> <i>Rec. 13-06</i> . Possible overharvest of S. Albacore.	Their season just started in August. This is not the proper time to consider a possible over harvest.		<b>Quotas and catch limits:</b>		

	<p><b>Other issues:</b> Rec. 11-16: no information on Access Agreements (reported by Colombia). Reply to letter of concern received late. ROP_transhipment: PNC reports and explanation contained in COC-305.</p>	<p>Will endeavor to find a solution to the 3-ring binder/bound logbook issue.</p>		<p><b>Other issues:</b> ROP_transhipment: PNC reports and explanation contained in COC-305.</p>		
--	---	---	--	---	--	--



2014

2015

<i>CPC</i>	<i>Potential issues of non-compliance-2014</i>	<i>Response / explanation by CPC</i>	<i>Actions Taken</i>	<i>Potential issues of non-compliance-2015</i>	<i>Response / explanation by CPC</i>	<i>Actions Taken</i>
<b>KOREA, Rep. of</b>	<b>Annual Reports/ Statistics:</b>		No action	<b>Annual Reports/ Statistics:</b>		
	<b>Conservation and Management Measures:</b>			<b>Conservation and Management Measures:</b>		
	<b>Quotas and catch limits:</b>	ROP - Have supplied a response letter to ICCAT.		<b>Quotas and catch limits:</b>		
	<b>Other issues:</b> ROP_BFT; ROP-transshipment: PNC reports contained in COC-305. Statistical Document data: 2013 exports of bigeye slightly higher than reported catch figures.	The vessel in question has been suspended for 60 days of the fishing season. The figure discrepancy was caused by late season catches in one year being actually exported in the following year.		<b>Other issues:</b> ROP_transshipment: PNC reports and explanation contained in COC-305.		

2014

2015

<i>CPC</i>	<i>Potential issues of non-compliance-2014</i>	<i>Response / explanation by CPC</i>	<i>Actions Taken</i>	<i>Potential issues of non-compliance-2015</i>	<i>Response / explanation by CPC</i>	<i>Actions Taken</i>
<b>LIBERIA</b>	<b>Annual Reports/ Statistics:</b> Part I of report received late (joined 2014, no fishing in 2013).		No action	<b>Annual Reports/ Statistics:</b> Annual Report received late, both parts after Commission deadline.		
	<b>Conservation and Management Measures:</b>			<b>Conservation and Management Measures:</b>		
	<b>Quotas and catch limits:</b> Liberia joined ICCAT in 2014.			<b>Quotas and catch limits:</b> <del>no</del> Compliance tables received late/during the meeting.		
	<b>Other issues:</b>			<b>Other issues:</b>		

2014

2015

CPC	Potential issues of non-compliance-2014	Response / explanation by CPC	Actions Taken	Potential issues of non-compliance-2015	Response / explanation by CPC	Actions Taken
LIBYA	<b>Annual Reports/ Statistics:</b>		No action	<b>Annual Reports/ Statistics:</b> Annual Report received late (during the meeting). No Task II Catch & Effort or size data received.		
	<b>Conservation and Management Measures:</b>			<b>Conservation and Management Measures:</b> 14-04, para. 52: Vessels reported for some changes/updates and inclusion (7 cases) on E-BFT- Others lists, were not in accordance with provisions requiring submission 15 days in advance of authorisation. BCD annual report was received late.		
	<b>Quotas and catch limits:</b>		<b>Quotas and catch limits:</b> Compliance tables received late.			
	<b>Other issues:</b> BFT-ROP : PNC reports and explanation contained in COC-305. Potential infringements under Annex 8, Rec. 13-07 (2 inspections reports by Tunisia: 1 inspection by EU). OCEANA: potential non compliance: IUU vessels.		.Reported on investigations conducted, which are summarized in COC-305 and COC-307.			<b>Other issues:</b> PNC reports and explanation contained in COC-305.

2014

2015

<i>CPC</i>	<i>Potential issues of non-compliance-2014</i>	<i>Response / explanation by CPC</i>	<i>Actions Taken</i>	<i>Potential issues of non-compliance-2015</i>	<i>Response / explanation by CPC</i>	<i>Actions Taken</i>
<b>MAURITANIA</b>	<b>Annual Reports/ Statistics:</b> No reporting summary table received with Part I or II of Annual report.	No national fishery for Tuna or Sharks. Only foreign vessels fishing within Mauritania through access agreements.	Letter of concern regarding reporting deficiencies.	<b>Annual Reports/ Statistics:</b> No Reporting summary for Part II received. No Task 1 or Task II data received.		
	<b>Conservation and Management Measures:</b>			<b>Conservation and Management Measures:</b> <u>No SWO development plan submitted.</u>		
	<b>Quotas and catch limits:</b> Compliance tables received late (during meeting).	Access agreements are private agreements rather than national agreements.		<b>Quotas and catch limits:</b> Compliance tables <del>not</del> received <u>late/during the meeting.</u>		
	<b>Other issues:</b> No reply to letter of concern received.			<b>Other issues:-</b> No reply to letter of concern received		

2014

2015

<i>CPC</i>	<i>Potential issues of non-compliance-2014</i>	<i>Response / explanation by CPC</i>	<i>Actions Taken</i>	<i>Potential issues of non-compliance-2015</i>	<i>Response / explanation by CPC</i>	<i>Actions Taken</i>
<b>MEXICO</b>	<b>Annual Reports/ Statistics:</b>		No action	<b>Annual Reports/ Statistics:</b>		
	<b>Conservation and Management Measures:</b> <i>Rec. 11-20</i> : wrong unique identification number. Statistical document data received late (no imports).	BCD number error likely an ISO number error. Have recently improved internal IT system to better handle date compilation and submission.		<b>Conservation and Management Measures:</b> wrong unique identification number, <i>Rec. 11-20</i> .		
	<b>Quotas and catch limits:</b> Overharvest of WHM and BUM.	Have achieved meaningful reduction in both species harvest the last 2 years. Have implemented management measures pertaining to observer coverage, release of bycatch, and more that will further reduce harvest.		<b>Quotas and catch limits:</b>		
	<b>Other issues:</b>			<b>Other issues:</b>		

2014

2015

<i>CPC</i>	<i>Potential issues of non-compliance-2014</i>	<i>Response / explanation by CPC</i>	<i>Actions Taken</i>	<i>Potential issues of non-compliance-2015</i>	<i>Response / explanation by CPC</i>	<i>Actions Taken</i>
<b>MOROCCO</b>	<b>Annual Reports/ Statistics:</b>		No action	<b>Annual Reports/ Statistics:</b>		
	<b>Conservation and Management Measures:</b> Rec. 11-20: BCD wrong identification number.	3-letter ISO code problem, which has been corrected. Looking to eBCD to eliminate problem in the future.		<b>Conservation and Management:</b> Rec. 11-20 BCD annual report received late. Carry over of cage fish reported through annual report (none). Rec. 13-04 SWO-MED closure and Rec. 13-02 N.SWO plan received late.	SWO requirements sent late due to administrative error, prepared on time but sent to wrong email.	
	<b>Quotas and catch limits:</b>			<b>Quotas and catch limits:</b>		
	<b>Other issues:</b> ROP_BFT: PNC reports and explanation contained in COC-305. OCEANA: potential non compliance of Rec. 03-04 in use of driftnet.	BFT operation at issue was repeated to satisfaction of observer. Info from driftnet investigation provided to OCEANA and elaborated in COC-307.		<b>Other issues:</b>		

2014

2015

<i>CPC</i>	<i>Potential issues of non-compliance-2014</i>	<i>Response / explanation by CPC</i>	<i>Actions Taken</i>	<i>Potential issues of non-compliance-2015</i>	<i>Response / explanation by CPC</i>	<i>Actions Taken</i>
<b>NAMIBIA</b>	<b>Annual Reports/ Statistics:</b>	In response to CPC inquiry about VMS, confirmed that their VMS has been implemented since report filed.	No action	<b>Annual Reports/ Statistics:</b>		
<b>Conservation and Management Measures:</b>	<b>Conservation and Management Measures: Rec. 12-07:</b> Port inspection carried out <u>and</u> <u>reports received.</u>					
<b>Quotas and catch limits:</b>	<b>Quotas and catch limits:</b>					
<b>Other issues:</b>	<b>Other issues:</b>					

		2014		2015		
<i>CPC</i>	<i>Potential issues of non-compliance-2014</i>	<i>Response / explanation by CPC</i>	<i>Actions Taken</i>	<i>Potential issues of non-compliance-2015</i>	<i>Response / explanation by CPC</i>	<i>Actions Taken</i>
<b>NICARAGUA</b>	<b>Annual Reports/ Statistics:</b> No Task I or Task II data received.	Not present	Letter of concern regarding continued reporting deficiencies.	<b>Annual Reports/ Statistics:</b> No Annual Report received. No Task I or Task II data received.		
	<b>Conservation and Management Measures:</b>			<b>Conservation and Management Measures:</b>		
	<b>Quotas and catch limits:</b> no compliance tables received.			<b>Quotas and catch limits:</b> no Compliance tables received.		
	<b>Other issues:</b> no reply to letter of concern received nor written confirmation of 0 catches.			<b>Other issues:</b> no reply to letter of concern received.		



<i>CPC</i>	2014			2015		
	<i>Potential issues of non-compliance-2014</i>	<i>Response / explanation by CPC</i>	<i>Actions Taken</i>	<i>Potential issues of non-compliance-2015</i>	<i>Response / explanation by CPC</i>	<i>Actions Taken</i>
<b>NIGERIA</b>	<b>Annual Reports/ Statistics:</b>		No action	<b>Annual Reports/ Statistics:</b> Only summary tables for Annual Report parts I and II.		
	<b>Conservation and Management Measures:</b>			<b>Conservation and Management Measures:</b>		
	<b>Quotas and catch limits:</b>			<b>Quotas and catch limits:</b>		
	<b>Other issues:</b>			<b>Other issues:</b>		

2014

2015

CPC	<i>Potential issues of non-compliance-2014</i>	<i>Response / explanation by CPC</i>	<i>Actions Taken</i>	<i>Potential issues of non-compliance-2015</i>	<i>Response / explanation by CPC</i>	<i>Actions Taken</i>
<b>NORWAY</b>	<b>Annual Reports/ Statistics:</b>		No action required	<b>Annual Reports/ Statistics:</b> Reporting summary of Part I received late (with part II of annual report)		
	<b>Conservation and Management Measures:</b> <i>Rec. 13-07:</i> Weekly catch reports received late (0 catch). <i>Rec. 11-20:</i> wrong identification number.	Thought it wasn't required to send reports of zero catches. Will do so going forward. ISO code error on the BCD item, which has been addressed.		<b>Conservation and Management Measures:</b>		
	<b>Quotas and catch limits:</b>			<b>Quotas and catch limits:</b>		
<b>Other issues:</b> 13-07: Transmission of VMS started late.	Despite late start, transmission did pre-date fishing activity by 15 days.	<b>Other issues:</b>				

		2014		2015		
<i>CPC</i>	<i>Potential issues of non-compliance-2014</i>	<i>Response / explanation by CPC</i>	<i>Actions Taken</i>	<i>Potential issues of non-compliance-2015</i>	<i>Response / explanation by CPC</i>	<i>Actions Taken</i>
<b>PANAMA</b>	<b>Annual Reports/ Statistics:</b> Annual Report received late (during meeting).	Cited government change as an issue that created delays.	Letter of concern regarding reporting deficiencies, while noting improvement from previous years.	<b>Annual Reports/ Statistics:</b> Reporting summary not received with Part I of annual report. No Task I Fleet Characteristics.		
	<b>Conservation and Management Measures:</b> <i>Rec.11-01 and 13-01:</i> Information on FADs received late. <i>Rec.12-06:</i> Retroactive reporting of a vessel for the carrier vessel list ( <i>Note: Secretariat seeking clarification as to whether this is allowed under the Rec. ). Rec. 12-07:</i> Foreign vessel allowed to entered port not included on ICCAT Record of authorised ports.	Domestic legislation only permits addition to national vessel lists after annual renewal of fishing licence. The deadline for licence renewal in Panama was after the deadline for vessel list submission to ICCAT. Regarding the port entry issue, observer reported wrong port. The actual port was included on their list of authorized ports.		<b>Conservation and Management Measures:</b> <b>Rec. 14-04:</b> Vessels submitted for E-BFT other list not in accordance with provisions requiring submission 15 days in advance of authorisation. Incorrect VMS messages received for several vessels.		
	<b>Quotas and catch limits:</b> Compliance tables received late (during meeting).			<b>Quotas and catch limits:</b> Compliance tables received late.		
	<b>Other issues:</b>			<b>Other issues:</b>		

2014

2015

CPC	Potential issues of non-compliance-2014	Response / explanation by CPC	Actions Taken	Potential issues of non-compliance-2015	Response / explanation by CPC	Actions Taken
<b>PHILIPPINES</b>	<b>Annual Reports/ Statistics:</b>	Payback plan provisionally approved. Committed to complying and preventing future overharvests. Significant potential sanctions have been established for vessel masters who violate in the future.	Letter of concern regarding SALB overharvest, recognizing payback plan but requesting information on steps Philippines will be taking to prevent future such overharvests.	<b>Annual Reports/ Statistics:</b>		
	<b>Conservation and Management Measures:</b>			<b>Conservation and Management Measures:</b> Rec. 13-02: No N. Swo management plan received in 2015.		
	<b>Quotas and catch limits:</b> Rec. 13-06: Overharvest of S. ALB payback plan submitted. Figures on compliance tables require further explanation.			<b>Quotas and catch limits:</b>		
	<b>Other issues:</b> PNC reports and explanation contained in COC-305.			<b>Other issues:</b> No response to letter of prohibition regarding 2013 catches. See COC-305, PNCs under ROPs.		

2014

2015

<i>CPC</i>	<i>Potential issues of non-compliance-2014</i>	<i>Response / explanation by CPC</i>	<i>Actions Taken</i>	<i>Potential issues of non-compliance-2015</i>	<i>Response / explanation by CPC</i>	<i>Actions Taken</i>
<b>RUSSIA</b>	<b>Annual Reports/ Statistics:</b> Task 1 FC (fleet characteristics) received late. Also received for previous years.	No tuna targeted fishing occurred.	No action	<b>Annual Reports/ Statistics:</b> Task 1 fleet characteristics received late (and in old format).		
	<b>Conservation and Management Measures:</b>			<b>Conservation and Management Measures:</b>		
	<b>Quotas and catch limits:</b>			<b>Quotas and catch limits:</b>		
	<b>Other issues:</b>			<b>Other issues:</b>		

2014				2015		
<i>CPC</i>	<i>Potential issues of non-compliance-2014</i>	<i>Response / explanation by CPC</i>	<i>Actions Taken</i>	<i>Potential issues of non-compliance-2015</i>	<i>Response / explanation by CPC</i>	<i>Actions Taken</i>
<b>SAO TOME &amp; PRINCIPE</b>	<b>Annual Reports/ Statistics:</b> No Task I or Task II data received. No Annual Report received.	Taking steps to improve internal organization to improve data collection and future compliance. Noted they have an assistance agreement in place with the EU for assistance and training.	Letter of concern regarding reporting deficiencies but but noting Sao Tome commitment at annual meeting to meet future deadlines and to submit past data where possible.	<b>Annual Reports/ Statistics:</b> No Annual Report received. No Task II catch & effort or size data received.		
	<b>Conservation and Management Measures:</b>			<b>Conservation and Management Measures:</b>		
	<b>Quotas and catch limits:</b> no Compliance tables received.	<b>Quotas and catch limits:</b> Compliance tables received late.				
	<b>Other issues:</b> No reply to letter of concern. No explanation for non-reporting in 2013.	<b>Other issues:</b>				

CPC	2014			2015		
	Potential Issues of Non compliance -2014	Response / explanation by CPC	Actions Taken	Potential Issues of Non compliance -2015	Response / explanation by CPC	Actions Taken
SENEGAL	<b>Annual Reports/ Statistics:</b>	Apologized for late submission	Letter of concern regarding reporting deficiencies, but recognizing improvement, and to seek additional clarification regarding SWO export - Task 1 discrepancies.	<b>Annual Reports/ Statistics:</b>		
	<b>Conservation and Management Measures:</b> Rec. 13-02 : Rec. 13-02: N-SWO plan received late. Statistical document data report received late.			<b>Conservation and Management Measures:</b>		
	<b>Quotas and catch limits:</b> Compliance tables received late.			<b>Quotas and catch limits:</b>		
	<b>Other issues:</b> 2013 exports of swordfish significantly higher than reported catches (715 t exported vs. 221 t Task I report).			<b>Other issues:</b>		
	Have asked their government authority responsible for export data for explanation. Will follow-up with commission.					

2014

2015

CPC	<i>Potential issues of non-compliance-2014</i>	<i>Response / explanation by CPC</i>	<i>Actions Taken</i>	<i>Potential issues of non-compliance-2015</i>	<i>Response / explanation by CPC</i>	<i>Actions Taken</i>
<b>SIERRA LEONE</b>	<b>Annual Reports/ Statistics:</b> No Annual Report received. Task I for foreign vessels (including previous years) received.		Letter of concern regarding reporting deficiencies.	<b>Annual Reports/ Statistics:</b> No Annual Report received		
	<b>Conservation and Management Measures:</b>			<b>Conservation and Management Measures:</b>		
	<b>Quotas and catch limits:</b> no Compliance tables received.			<b>Quotas and catch limits:</b> no Compliance tables received.		
	<b>Other issues:</b> No information on access agreements reported by Chinese Taipei. No written confirmation of null catches in 2012 (Rec. 11-15).			<b>Other issues:</b> letter received after 10.10.2015 concerning Rec. 11-15 and some issues raised in letter of concern.		



		2014		2015		
<i>CPC</i>	<i>Potential issues of non-compliance-2014</i>	<i>Response / explanation by CPC</i>	<i>Actions Taken</i>	<i>Potential issues of non-compliance-2015</i>	<i>Response / explanation by CPC</i>	<i>Actions Taken</i>
<b>SOUTH AFRICA</b>	<b>Annual Reports/ Statistics:</b> Annual Report Part 1 received late. Annual Report Part II received late (during meeting).	Regarding reporting deficiencies, noted significant internal restructuring, committed to fully complying in future.	Letter of concern regarding reporting deficiencies but noting commitment to meet future deadlines.	<b>Annual Reports/ Statistics:</b> Task 1 data submitted late. Annual Report Part II submitted <u>late</u> .		
	<b>Conservation and Management Measures:</b>			<b>Conservation and Management Measures:</b> <i>Rec. 12-07:</i> Port inspection reports not received by Secretariat		
	<b>Quotas and catch limits:</b> Compliance tables received late, (during meeting).			<b>Quotas and catch limits:</b> Compliance tables received <u>late/during the meeting</u> .		
	<b>Other issues:</b> no information received on Access agreement with UK-OT (St. Helena). No informatinon seabird mitigation measures.			<b>Other issues:</b> <u>Summary</u> report on chartering received <u>during the meeting</u> (Rec. 13-14). Reply to letter of concern received <u>late during the meeting</u> . No response to letter of prohibition regarding 2013 catches.		

		2014		2015		
<i>CPC</i>	<i>Potential issues of non-compliance-2014</i>	<i>Response / explanation by CPC</i>	<i>Actions Taken</i>	<i>Potential issues of non-compliance-2015</i>	<i>Response / explanation by CPC</i>	<i>Actions Taken</i>
<b>ST.VINCENT &amp; THE GRENADINES</b>	<b>Annual Reports/ Statistics:</b> Information submitted relates mainly to high seas fisheries, extent of implementation in national water fisheries unclear.	Confirmed submission applies to national waters as well.	No action	<b>Annual Reports/ Statistics:</b> Annual Report received <u>late/during Commission meeting.</u>		
	<b>Conservation and Management Measures:</b> <i>Rec. 13-02</i> : no swordfish fisheries development or management plan submitted.	SWO plan in development. Ready in early 2015.		<b>Conservation and Management Measures:</b> <i>Rec. 13-02</i> : No N. Swo management plan received in 2015		
	<b>Quotas and catch limits:</b>			<b>Quotas and catch limits:</b> No Compliance tables received.		
	<b>Other issues:</b> No reply (to Secretariat) to EU 2012 allegations. No reply to letter of concern received.	Noted human resource constraints as an issue.		<b>Other issues:</b> No response to letter of prohibition regarding 2013 catches. See also COC-305, PNCs under ROPs.		

		2014		2015		
<i>CPC</i>	<i>Potential issues of non-compliance-2013</i>	<i>Response / explanation by CPC</i>	<i>Actions Taken</i>	<i>Potential issues of non-compliance-2015</i>	<i>Response / explanation by CPC</i>	<i>Actions Taken</i>
<b>SYRIA</b>	<b>Annual Reports/ Statistics:</b> No annual report received. No Task I or Task II data received.		Letter of concern regarding reporting deficiencies.	<b>Annual Reports/ Statistics:</b> No Annual Report received. No Task I Fleet Characteristics received and no Task II (catch & effort or size) data received.		
	<b>Conservation and Management Measures:</b> BFT fishery prohibited in 2012 and 2013. Rec, 13-07: Late submission of E_BFT catching vessel due to <i>force majeure</i> , but request for Regional Observer received too late to allow fishing in 2014.			<b>Conservation and Management Measures: 11-20:</b> BCD annual report not received. <b>14-04:</b> EBFT Implementation Report not received.		
	<b>Quotas and catch limits:</b> no Compliance tables received.			<b>Quotas and catch limits:</b> Compliance tables received late		
	<b>Other issues:</b>			<b>Other issues:</b> an e-mail message received after 10.10.2015 raising some issues referred in the concern letter.		

2014

2015

CPC	<i>Potential issues of non-compliance-2014</i>	<i>Response / explanation by CPC</i>	<i>Actions Taken</i>	<i>Potential issues of non-compliance-2015</i>	<i>Response / explanation by CPC</i>	<i>Actions Taken</i>
<b>TRINIDAD &amp; TOBAGO</b>	<b>Annual Reports/ Statistics:</b> <u>Statistical data received late.</u> No Part II of Annual Report received.		Letter of concern regarding reporting deficiencies and continued and increasing billfish overharvests.	<b>Annual Reports/ Statistics:</b> No Task II catch & effort or size data received.		
	<b>Conservation and Management Measures:</b> <i>Rec. 13-02:</i> No swordfish development/manag ement plan received.			<b>Conservation and Management Measures:</b> [...]		
	<b>Quotas and catch limits:</b> Compliance tables received late. Continued overharvest of BUM and WHM.			<b>Quotas and catch limits:</b> overharvest plan/BUM and WHM to be checked by COC/Commission.		
	<b>Other issues:</b> no reply to letter of concern received.			<b>Other issues:</b> Reply to letter of concern received late.		

		2014		2015		
<i>CPC</i>	<i>Potential issues of non-compliance-2014</i>	<i>Response / explanation by CPC</i>	<i>Actions Taken</i>	<i>Potential issues of non-compliance-2015</i>	<i>Response / explanation by CPC</i>	<i>Actions Taken</i>
<b>TUNISIA</b>	<b>Annual Reports/ Statistics:</b>		No action	<b>Annual Reports/ Statistics:</b>		
	<b>Conservation and Management Measures:</b> <i>Rec. 11-20: BCD wrong identification number.</i>	Has already worked with Secretariat and resolved issue.		<b>Conservation and Management Measures:</b>		
	<b>Quotas and catch limits:</b>			<b>Quotas and catch limits:</b>		
	<b>Other issues:</b> <i>Rec. 13-07</i> 1. ROP_BFT: PNC reports and explanation contained in COC-305. 2. Potential infringements under Annex 8, <i>Rec. 13-07</i> (7 inspections reports by EU).	Reiterated their explanation contained in COC-305.		<b>Other issues:</b> PNC reports and explanation contained in COC-305.		

2014

2015

CPC	<i>Potential issues of non-compliance-2014</i>	<i>Response / explanation by CPC</i>	<i>Actions Taken</i>	<i>Potential issues of non-compliance-2015</i>	<i>Response / explanation by CPC</i>	<i>Actions Taken</i>
<b>TURKEY</b>	<b>Annual Reports/ Statistics:</b>		No action	<b>Annual Reports/ Statistics:</b>		
	<b>Conservation and Management Measures:</b>			<b>Conservation and Management Measures:</b>		
	<b>Quotas and catch limits:</b>			<b>Quotas and catch limits:</b>		
	<b>Other issues:</b> VMS: <u>manual transmission of VMS messages in non-NAF format sent from beginning May 2014 and continuing throughout season.</u> ROP_BFT: PNC reports and explanation contained in COC-305.			<b>Other issues:</b> PNC reports and explanation contained in COC-305.		

2014

2015

CPC	<i>Potential issues of non-compliance-2014</i>	<i>Response / explanation by CPC</i>	<i>Actions Taken</i>	<i>Potential issues of non-compliance-2015</i>	<i>Response / explanation by CPC</i>	<i>Actions Taken</i>
UNITED KINGDOM (OTs)	<b>Annual Reports/ Statistics:</b>		No action	<b>Annual Reports/ Statistics:</b> No Task II size data submitted.		
	<b>Conservation and Management Measures:</b> Rec. 13-02: N-SWO plan received late. Wrong BCD number ("UK.BMU 13-03"/received in December 2013). BCD annual report received late.	Thanked Commission for noting their improvement. Will continue to work to improve compliance.		<b>Conservation and Management Measures:</b> [...]		
	<b>Quotas and catch limits:</b>			<b>Quotas and catch limits:</b>		
<b>Other issues:</b>	<b>Other issues:</b>					

2014			2015			
<i>CPC</i>	<i>Potential issues of non-compliance-2014</i>	<i>Response / explanation by CPC</i>	<i>Actions Taken</i>	<i>Potential issues of non-compliance-2015</i>	<i>Response / explanation by CPC</i>	<i>Actions Taken</i>
<b>UNITED STATES</b>	<b>Annual Reports/ Statistics:</b>		No action	<b>Annual Reports/ Statistics:</b>		
	<b>Conservation and Management Measures:</b> Rec. 11-01. Very minor delay in submission of BET/YFT vessel list and in N. Alb list.	Due to national holiday.		<b>Conservation and Management Measures:</b>		
	<i>Rec. 11-20</i> : wrong unique identification number for the re-export certificates. Re-export certificates from 2012 received one year later in 2013.	Have been working with the Secretariat to make necessary corrections to identification numbers. Safeguards in place to ensure errors don't happen going forward. Administration error led to re-export error - sent to Secretariat once aware. Was discussed and resolved with Secretariat prior to 2013 ICCAT meeting.				
	<b>Quotas and catch limits:</b>			<b>Quotas and catch limits:</b>		
	<b>Other issues:</b>			<b>Other issues:</b>		



2014

2015

<i>CPC</i>	<i>Potential issues of non-compliance-2014</i>	<i>Response / explanation by CPC</i>	<i>Actions Taken</i>	<i>Potential issues of non-compliance-2015</i>	<i>Response / explanation by CPC</i>	<i>Actions Taken</i>
<b>URUGUAY</b>	<b>Annual Reports/ Statistics:</b>		No action required	<b>Annual Reports/ Statistics:</b>		
	<b>Conservation and Management Measures:</b>			<b>Conservation and Management Measures:</b>		
	<b>Quotas and catch limits:</b> Compliance tables received late.			<b>Quotas and catch limits:</b>		
	<b>Other issues:</b>			<b>Other issues:</b> Information on possible port inspection reports being issued in 2015 at Montevideo/Rec. 12-07 would be welcomed.		

2014

2015

CPC	Potential issues of non-compliance-2014	Response / explanation by CPC	Actions Taken	Potential issues of non-compliance-2015	Response / explanation by CPC	Actions Taken
VANUATU	<b>Annual Reports/ Statistics:</b> Part 1 of annual report received late (after SCRS).		Letter of concern regarding data deficiencies.	<b>Annual Reports/ Statistics:</b> Part I of annual report received late for SCRS without summary table. No sections 4 or 5 received. No Task I Fleet Characteristics or size data submitted.		
	<b>Conservation and Management Measures:</b> Rec. 13-02: No N.SWO management plan received in 2014.			<b>Conservation and Management Measures:</b> 13-13/14-10 & 14-01 : In three cases, retroactive registration of vessels (P20m lists and/or TROP list), of several months prior. Rec. 13-02: No N. Swo management plan received in 2015		
	<b>Quotas and catch limits:</b> Compliance tables received late.			<b>Quotas and catch limits:</b>		
	<b>Other issues:</b>			<b>Other issues:</b> no reply to letter of concern. No response to letter of prohibition regarding 2013 catches.		

2014

2015

CPC	Potential issues of non-compliance-2014	Response / explanation by CPC	Actions Taken	Potential issues of non-compliance-2015	Response / explanation by CPC	Actions Taken
VENEZUELA	<b>Annual Reports/ Statistics:</b>		No action (no letter of concern or identification), but Chair to send letter asking for information on actions to address the over harvest of ALB and BUM, which is decreasing but still occurring.	<b>Annual Reports/ Statistics:</b> No Part II annual report/reporting summary Part II received. Task I Fleet Characteristics not received.		
	<b>Conservation and Management Measures:</b> Rec.11-01: List of BET/YFT authorised vessels received late. No list of vessels fishing previous year received.			<b>Conservation and Management Measures:</b> Rec. 13-02: No N. Swo management plan received in 2015		
	<b>Quotas and catch limits:</b>			<b>Quotas and catch limits:</b>		
	<b>Other issues:</b> no information received on national measures to reduce ALB and BUM overharvest, as requested by the Commission.			<b>Other issues:</b> No reply received to Chair letter.		

		2014		2015		
BOLIVIA	<i>Potential issues of non-compliance-2014</i>	<i>Response / explanation</i>	<i>Actions Taken</i>	<i>Potential issues of non-compliance-2015</i>	<i>Response / explanation</i>	<i>Actions Taken</i>
	<b>Annual Reports/ Statistics:</b> Zero catches reported. No Annual Report received.		Letter of concern regarding reporting deficiencies.	<b>Annual Reports/ Statistics:</b> Only summary table of Part I of annual report received. <u>No annual part I text and no Part II received.</u>		
	<b>Conservation and Management Measures:</b>			<b>Conservation and Management Measures:</b>		
	<b>Quotas and catch limits:</b> No compliance tables received.			<b>Quotas and catch limits:</b> <u>No compliance tables received.</u>		
	<b>Other issues:</b>			<b>Other issues:</b> no reply to letter of concern.		

2014			2015			
	<i>Potential issues of non-compliance-2014</i>	<i>Response / explanation</i>	<i>Actions Taken</i>	<i>Potential issues of non-compliance-2015</i>	<i>Response / explanation</i>	<i>Actions Taken</i>
<b>CHINESE TAIPEI</b>	<b>Annual Reports/ Statistics:</b>		No action	<b>Annual Reports/ Statistics:</b>		
	<b>Conservation and Management Measures:</b>			<b>Conservation and Management Measures:</b>		
	<b>Quotas and catch limits:</b>			<b>Quotas and catch limits:</b>		
	<b>Other issues:</b> PNC reports and explanation contained in COC-305.			<b>Other issues:</b> PNC reports and explanation contained in COC-305.		

2015

	<i>Potential issues of non-compliance-2015</i>	<i>Response / explanation</i>	<i>Actions Taken</i>
<b>GUYANA</b>	<b>Annual Reports/ Statistics:</b> No reporting summary for Part I and Part II received.		
	<b>Conservation and Management Measures:</b>		
	<b>Quotas and catch limits:</b>		
	<b>Other issues:</b>		

		2014		2015		
SURINAME	<i>Potential issues of non-compliance-2014</i>	<i>Response / explanation</i>	<i>Actions Taken</i>	<i>Potential issues of non-compliance-2015</i>	<i>Response / explanation</i>	<i>Actions Taken</i>
	<b>Annual Reports/ Statistics:</b> Task I (only data corresponds to foreign flagged vessels.)		Letter of concern regarding reporting deficiencies.	<b>Annual Reports/ Statistics:</b>		
	<b>Conservation and Management Measures:</b>			<b>Conservation and Management Measures:</b>		
	<b>Quotas and catch limits:</b> no Compliance tables received			<b>Quotas and catch limits:</b> Data for Compliance tables received late.		
	<b>Other issues:</b>			<b>Other issues:</b> <u>Reply to letter of concern received</u> late.		