

DRAFT COMPLIANCE SUMMARY TABLES

CPC	2019			2020		
	Potential issues of non-compliance 2019	Response / explanation by CPC	Actions taken in 2019	Potential issues of non-compliance-2020	Response / explanation by CPC	Actions taken in 2020
ALBANIA	Annual Reports/ Statistics: Statistical data received late.			Annual Reports/ Statistics:		
	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.	All measures taken in relation to turtles are binding in Albanian Law No. 64/2012		Conservation and Management Measures:		
	Quotas and catch limits:			Quotas and catch limits:		
	Other issues: ROP_BFT: See COC-305/2019 for a PNC and response.			Other issues:		

2019

2020

<i>CPC</i>	<i>Potential issues of non-compliance-2019</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2019</i>	<i>Potential issues of non-compliance-2020</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2020</i>
ALGERIA	Annual Reports/ Statistics: Rec. 16-14: No national scientific observers deployed. Some species in Task I not reported (blanks shown in COC-303 Appendix 3)	Observer coverage for tuna purse seiners is 100%. The administration controllers, all of whom are fisheries engineers, are capable of carrying out the tasks stipulated in the recommendation. For longline fisheries with a length less than 15 m (the segment with the highest number of vessels is between 4.80 and 9m), without a pontoon, with little space to embark in addition 4 crew members and equipment and an observer (onboard safety issue). Algeria has resorted to an alternative measure. Information collection has been possible through implementation of an awareness programme aimed at fisheries professionals and intervention by fisheries inspectors at landing points.	Letter on implementation of ICCAT requirements on domestic scientific observers, turtles, and reporting of Task II data.	Annual Reports/ Statistics:		

<p>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.</p>	<p>See response to 2018 letter contained in COC-309. In addition to our responses related to compliance issues for Algeria, it should be recalled that within the context of mitigation of sea turtle by-catch, a circular note was sent to all decentralized fisheries services and representatives of the profession regarding compliance. Coastguards, as the maritime police, also received this note for compliance on the field. A copy of this note is attached to this response. It should be noted that regarding participation in SCRS work, in particular data collection and compliance with paragraph 3 of Recommendation 11-10, Algeria presented at the 2016 Intersessional Meeting of the Sharks Species Group, a paper with reference SCRS/2016/186, on identification of shark species existing in Algeria "Preliminary inventory of sharks species found in Algerian waters".</p>
<p>Quotas and catch limits:</p>	
<p>Other issues: PNC concerning the ROP-BFT presented in document COC-305/19, together with the responses.</p>	

<p>Conservation and Management Measures: Rec. 18-06: No updated Shark sheet since previous year.</p>	
<p>Quotas and catch limits:</p>	
<p>Other issues: See COC-305 for PNCs reported under ROP-BFT and responses. See Annex 9 to COC-303 for Port Inspection Reports with possible infringements and action taken</p>	

CPC	2019			2020		
	Potential issues of non-compliance-2019	Response / explanation by CPC	Actions taken in 2019	Potential issues of non-compliance-2020	Response / explanation by CPC	Actions taken in 2020
ANGOLA	Annual Reports/ Statistics: Annual Report submitted late (14 November). No Task II data received. Rec. 16-14: No ST11 or ST09 (scientific observer information/data). No T1 fleet characteristics. Some species in Task I not reported (blanks shown in COC-303 Appendix 3)		Letter on recurring reporting issues, no list of designated ports (Rec. 18-09), and implementation of ICCAT requirements on domestic scientific observers.	Annual Reports/ Statistics: Annual Report received late, in incorrect format and without explanation of 'not applicable'. Fleet characteristics and Task 2 data received late, but all data relate to foreign fleets. No statistical data for national fleet received. Rec. 16-14: No information on observer programmes.		
	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 list of designated ports. Rec. 14-07: No submissions of requirements regarding access agreements.			Conservation and Management Measures: Rec. 18-05: No billfish check sheet received; Rec. 18-06: No shark check sheet received; Rec. 16-01: No quarterly reports of BET catches submitted. Rec.18-09: No list of designated ports. Rec. 14-07: No notification of access agreements but catch data was reported.		
	Quotas and catch limits: No compliance tables received.			Quotas and catch limits: No compliance tables received.		
	Other issues: No reply to COC Chair letter			Other issues: No reply to COC Chair letter		

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2020

<i>CPC</i>	<i>Potential issues of non-compliance-2019</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2019</i>	<i>Potential issues of non-compliance-2020</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2020</i>	
BARBADOS	Annual Reports/ Statistics: Rec. 16-14: No observer programme yet in place so no data / information submitted		Letter on reporting issues; no domestic scientific observer program in place; continued marlin overharvest; implementation of	Annual Reports/ Statistics: Rec. 16-14: No observer programme yet in place so no data / information submitted. Barbados is examining options to comply with Rec. 16-14.			
	Conservation and Management Measures: Full implementation 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.	ICCAT requirements on turtles; no designation of ports under Rec. 18-09.	Conservation and Management Measures:			
	Quotas and catch limits: Continued overharvest of BUM. Overharvest of WHM in 2018.			Quotas and catch limits: Overharvest of Blue Marlin and White Marlin. Some differences between Task 1 and Compliance tables for historical data.			
	Other issues:			Other issues:			

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<i>CPC</i>	<i>Potential issues of non-compliance-2019</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2019</i>	<i>Potential issues of non-compliance-2020</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2020</i>
BELIZE	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. Some species in Task I not reported (blanks shown in COC-303 Appendix 3).		Letter on implementation of Rec. 16-14 on domestic scientific observer program, > 45 day retroactive vessel notification (Rec. 13-13/14-10), and on implementation of ICCAT requirements in waters under Belize's national jurisdiction, while noting	Annual Reports/ Statistics:		
	Conservation and management measures: Rec. 13-13/14-10 Vessel reported for inclusion on ICCAT Record more than 45 days retroactively.		Belize's response on the latter matter in its 2019 COC response letter.	Conservation and management measures:		
	Quotas and catch limits:			Quotas and catch limits:		
	Other issues:			Other issues:		

		2019		2020		
<i>CPC</i>	<i>Potential issues of non-compliance-2019</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2019</i>	<i>Potential issues of non-compliance-2020</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2020</i>
BRAZIL	Annual Reports/ Statistics: Rec. 16-14: Unclear if scientific observer coverage levels are as yet in line with requirements. ST09 received late	Brazilian scientific observer program was restarted in 2018, with a level of coverage of less than the 5% required on boats that do not pose an extraordinary safety concern. In order to increase coverage, electronic monitoring system will need ICCAT funds to support the implementation of scientific observer programs, particularly regarding guidance on electronic monitoring systems.		Annual Reports/ Statistics:		
	Conservation and Management Measures: Rec. 18-05: Billfish check sheet received late. Rec. 16-01: Some quarterly BET catches received late.			Conservation and Management Measures: Rec. 16-01: Some quarterly BET catches received late.		
	Quotas and catch limits: Size limits not completed on compliance tables.			Quotas and catch limits: Size limits not completed on compliance tables.		
	Other issues:			Other issues:		

2019

2020

CPC	Potential issues of non-compliance-2019	Response / explanation by CPC	Actions taken in 2019	Potential issues of non-compliance-2020	Response / explanation by CPC	Actions taken in 2020
CABO VERDE	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. Some species in Task I not reported (blanks shown in COC-303 Appendix 3).		Letter on reporting issues, no port inspection reports, implementation requirements on domestic scientific observers.	Annual Reports/ Statistics: Annual report summary table received late. Rec. 16-14: No scientific observer programme implemented, no observer data received		
	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.			Conservation and Management Measures: Rec. 18-05: No billfish check sheet received		
	Quotas and catch limits:			Quotas and catch limits: No compliance tables received		
	Other issues:			Other issues:		

CPC	2019			2020		
	Potential issues of non-compliance-2019	Response / explanation by CPC	Actions taken in 2019	Potential issues of non-compliance-2020	Response / explanation by CPC	Actions taken in 2020
Canada	Annual Reports/ Statistics:		No action necessary.	Annual Reports/ Statistics:		
	Conservation and Management Measures:			Conservation and Management Measures: Rec, 19-01: Tropical fishing plan received late	It was not possible to provide notice of this small adjustment until after the set deadline, as Canada's consultation with relevant stakeholders and indigenous partners occurs after January 3.	
				Quotas and catch limits: Some differences between Task 1 and compliance tables		
				Other issues:		

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<i>CPC</i>	<i>Potential issues of non-compliance-2019</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2019</i>	<i>Potential issues of non-compliance-2020</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2020</i>
CHINA, People's Rep.	Annual Reports/ Statistics: Some species in Task I not reported (blanks shown in COC 303 Appendix 3).		Letter on implementation of Rec. 18-09 requirements on designation of ports, while noting positively information provided on actions taken thus far and planned as detailed in China's 2019 COC response letter.	Annual Reports/ Statistics:		
	Conservation and Management Measures: Rec. 18-09 (formerly Rec. 12-07): no list of designated ports.			Conservation and Management Measures: Rec. 18-09: no list of designated ports. Rec. 18-02/19-04: No regulations and other related documents adopted to implement this Rec.		
	Quotas and catch limits:			Quotas and catch limits:		
	Other issues: ROP_Transhipment: See COC-305 for list of PNCs and responses.			Other issues: ROP_Transhipment: Response to PNCs under ROP-transhipment (see COC-305) contained in COC-305, Addendum 1 to Appendix 1.		

2019

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CPC	Potential issues of non-compliance-2019	Response / explanation by CPC	Actions taken in 2019	Potential issues of non-compliance-2020	Response / explanation by CPC	Actions taken in 2020
CÔTE D'IVOIRE	Annual Reports/ Statistics: Rec. 16-14. No ST11 or ST09 (observer programme information /data) received. Annual Report reporting summary tables received late.		Letter on reporting issues, implementation of requirements on national scientific observers, designation of ports, incomplete compliance tables.	Annual Reports/ Statistics: No Annual Report received. Rec. 16-14: No information on scientific observer programme received.		
	Conservation and Management Measures: Rec. 16-01: BET quarterly catch reports received for 2018, but missing 2nd quarter for 2019; Rec. 01-22: SDP data received late. Rec. 16-15: Report on transshipment received late and without the comprehensive evaluation report. Rec. 14-07: No information from access agreements submitted (no new agreements in 2018 according to Annual Report).			Conservation and Management Measures: Rec. 18-05. No billfish check sheet received. Rec 18-06: No updated shark check sheet received.		
	Quotas and catch limits: "Sizes" and "adjustment" sheets missing in COC sheets.			Quotas and catch limits: Some differences between Task 1 and compliance tables.		
	Other issues: PNC concerning ROP-TRANS in COC-305/19 including response.					

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CURAÇAO	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. Some species in Task I not reported (blanks shown in COC-303 Appendix 3).	All ICCAT measures are applicable in Curaçao's domestic waters, but there is currently no fishing and no fishing licences have been issued for the EEZ.	Letter on reporting issues.	Annual Reports/ Statistics:		
	Conservation and Management Measures: Rec. 16-01: Some quarterly reports for 2019 received late.			Conservation and Management Measures:		
	Quotas and catch limits: Compliance tables received late			Quotas and catch limits: Some differences between Task 1 and compliance tables.		
	Other issues:			Other issues:		

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CPC	Potential issues of non-compliance-2019	Response / explanation by CPC	Actions taken in 2019	Potential issues of non-compliance-2020	Response / explanation by CPC	Actions taken in 2020
EGYPT	Annual Reports/ Statistics: No ST09 received. Some species in Task I not reported (blanks shown in COC 303 Appendix 3)		Letter on implementation of requirements on national scientific observers, while noting positively Egypt's outreach to Secretariat to seek assistance at the 2019 meeting and encouraging follow-up on this matter.	Annual Reports/ Statistics:		
	Conservation and Management Measures:			Conservation and Management Measures: Rec. 18-05: Billfish check sheet received late.	Egypt has mentioned in its annual report that there is no recorded fishing activities for these species as we do not have these species up till now.	
	Quotas and catch limits:			Quotas and catch limits:	ICCAT Compliance Reporting Table was sent on 2020/08/08.	
	Other issues: No reply to letter from COC Chair.			Other issues:		

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CPC	Potential issues of non-compliance-2019	Response / explanation by CPC	Actions taken in 2019	Potential issues of non-compliance-2020	Response / explanation by CPC	Actions taken in 2020
EL SALVADOR	<p>Annual Reports/ Statistics: Annual report received late. Some statistical Task II data received late.</p> <p>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. Rec. 16-01, para. 4(a) BET harvest (2,634 t) indicate possible insufficient measures to maintain annual catch below 1,575 t"</p> <p>Quotas and catch limits: Compliance tables received late.</p> <p>Other issues:</p>	<p>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.</p>	<p>Identification due to recurring and significant reporting deficiencies, and BET harvest level that indicates significant deficiency of implementation of measures in this fishery.</p>	<p>Annual Reports/ Statistics: Annual Report received late.</p> <p>Conservation and Management Measures: Rec. 19-01: Fishing and FAD plans submitted late (with previous notification).</p> <p>Quotas and catch limits:</p> <p>Other issues:</p>	<p>a. The missing document was submitted on 7 October last. Although this is 21 days after the established deadline, it is because of the special circumstances we are experiencing this year worldwide due to the COVID-19 pandemic and because the report had to be reviewed by the International Fisheries Panel of my country, designated as part of the remedial plan to ensure compliance with ICCAT requirements.</p> <p>As to the fishing and FAD plans submitted by my country on 29 April 2020, described as late submission, my country would like to point out that, while Recommendation 19-02 entered into force following the declaration to this effect by ICCAT, with the greatest will and resolve to comply, even in the difficult context of the pandemic that we have been experiencing, the submission of the plans was prepared, processed and reviewed, so that the Commission can be sure that my country has not only developed the plans, but has also committed to comply with them, in accordance with the relevant provisions of the current Recommendation, as from its entry into force.</p>	

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EU	Annual Reports/ Statistics: Some statistical data received late (see PLE-105).		Letter on reporting, while noting positively actions the EU has indicated it has taken or will take to address. Request updates on EBFT investigations.	Annual Reports/ Statistics: Some statistical data received late or in incorrect format-(see PLE-105).	Some statistical data was indeed late but we observed some improvement compared to 2019. All other data was submitted on time. We are not aware of any missing data. [Sec note: data from Lithuania not received on first sending due to email problems, but had been sent].	

<p>Conservation and Management Measures: Rec. 18-02: Some caging declarations received late. EU-Portugal and EU-Greece BFT Other/Catching vessels over 15 m did not report any VMS messages.</p>	<p>Caging declarations: this is a recurrent problem stemming from specific EU farm flag Member States which have to face huge amounts of caging operations. The time necessary to analyse and validate the caging footages, as well as the delay necessary to adapt the eBCD references in collaboration with the catching flags EU Member States or other CPCs justify the late transmission of the caging declarations and caging reports. Efforts have been deployed by the EU Member State concerned to address this issue. An extension of the delay to submit the requested documentation should be considered. Regarding VMS, The EU.Portugal vessels are not sending VMS positions because none of these vessels are targeting BFT (only by-catch); EU.Greece has regularly sent those VMS reference to the EU all along 2019. EU committed to send all outstanding VMS data by the end of the meeting.</p>
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<p>Conservation and Management Measures: Rec. 16-05: Late submission of some SWO-MED vessels. Rec. 19-04: Retroactive inclusion of vessels on BFT lists- one case of force majeure without explanatory documentation. Rec. 13-14: Termination of chartering arrangement not notified.</p>	<p>The closure period adopted for EU vessels for SWO-Med fishery is from 1 January to 31 March, so that the vessels authorised in January before the deadline cannot start their fishing activity before 1 April 2020. Notification of changes (which includes the start of activity) is possible for commercial SWO-Med vessels up to 45 days retro-actively (Rec.13-13 applies mutatis mutandis in this respect). Consequently, the deadline of 15 January is – at least for EU vessels – a pure formality without any practical impact in view of the earliest possible start date of fishing activity on 1 April. See Annex for more detailed explanation.</p> <p>Two cases where Member States had requested the inclusion of BFT other vessels without respecting the 15 days minimum notice period according to paras 50/ 1 BFT other vessel (towing vessel): request date: 31.08.2020; authorisation start date: 31.08.2020; documentation provided to ICCAT: 02.09.2020 ESP: 1 BFT other vessel (towing vessel): request date: 28.09.2020; authorisation start date: 28.09.2020; documentation not yet provided to ICCAT; last reminder to ESP sent on 20.10.2020. As case 1 has received an explanatory documentation and case 2 is very recent and the documentation requested still pending, we cannot see a non-compliance at this stage. <u>Justification was sent for the second case on 17 November and circulated to CPCs through Circular 7904-20. In accordance with the Guidelines, the charterers should send the CP05 form and EU.Spain provided the CP06 forms and therefore there is no Potential issue of non-compliance.</u></p>
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<p>Quotas and catch limits: Possible underreporting of WHM as significant differences between compliance tables and Task 1 for 2017.</p>	<p>EU is investigating this and will take any necessary measures once the investigation has been finalised.</p>	<p>Quotas and catch limits: Some differences between Task 1 and compliance tables</p>		
<p>Other issues: ROP_BFT: See COC-305/2019 for a list of PNCs and responses.</p>	<p>Some PNCs were sent with the final reports and it was therefore difficult to track these. The Consortium is requested to send PNCs through the usual channels, in order for these to be investigated.</p>	<p>Other issues: ROP_BFT: See COC-305/2020 for a list of PNCs and responses.</p>		

CPC	2019			2020		
	Potential issues of non-compliance-2019	Response / explanation by CPC	Actions taken in 2019	Potential issues of non-compliance-2020	Response / explanation by CPC	Actions taken in 2020
FRANCE (St. Pierre & Miquelon)	Annual Reports/ Statistics: Late submission of Annual Report (14 October).		Letter on late reporting.	Annual Reports/ Statistics: Annual Report received late.		
	Conservation and Management Measures: Rec. 18-05: Billfish check sheets for the implementation of measures submitted late; Rec. 18-06: Updated shark check sheet submitted late.			Conservation and Management Measures:		
	Quotas and catch limits:			Quotas and catch limits:		
	Other issues: No reply to letter from COC Chair.			Other issues:		

		2019		2020		
<i>CPC</i>	<i>Potential issues of non-compliance-2019</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2019</i>	<i>Potential issues of non-compliance-2020</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2020</i>
GABON	Annual Reports/ Statistics: Responses in Annual Report incomplete/insufficient in some cases. Rec. 16-14: No ST11 or ST09 (observer programme information/data) received.		Letter on reporting issues, designation of ports (Rec. 18-09), access agreements.	Annual Reports/ Statistics: Annual Report received late, some response may be incomplete. Task 1 data received late. No fleet characteristics or Task 2 data received. Rec. 16-14: No observer programme information/data received.		
	Conservation and Management Measures: Rec. 12-07/18-09: No list of designated 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"). Rec. 14-07: No information from access agreements submitted.			Conservation and Management Measures: Recs 18-05 and 18-06: Late submission of updated bill/shark check sheets.		
	Quotas and catch limits:			Quotas and catch limits:		
	Other issues: No response to letter from COC Chair (only acknowledgement).			Other issues:		

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THE GAMBIA	Annual Reports/ Statistics: No Annual Report or statistical data were submitted, but The Gambia joined ICCAT in February 2019 (was not a Contracting Party in 2018).			Annual Reports/ Statistics: No Annual Report or statistical data were received.		
	Compliance and mangement measures: The Secretariat has received no responses to the reporting requirements to date, but the Gambia was not a Contracting Party in 2018.			Compliance and mangement measures: The Secretariat has received no responses to the reporting requirements.		
				Other issues: <u>One vessel on IUU list, see PWG-405-B, for details.</u>		

2019

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GHANA	Annual Reports/ Statistics: Some Task II data received did not pass filter (could not be processed).	Ghana has been using the Task II software recommended by ICCAT and have encountered processing issues.	Letter on reporting issues and procedure followed in submitting vessel to 16-01 tropical list, while noting positively steps taken to rectify these issues.	Annual Reports/ Statistics: Task 2 data received in incorrect format		
	Conservation and Management Measures: Rec. 18-09: Period of designation of ports on ICCAT Record expired.			Conservation and Management Measures: Rec. 01-21 [18-07]: Bigye Statistical Document bi-annual report received late.		
	Quotas and catch limits: Size data sheet not completed on compliance tables.	Ghana will work with the Secretariat to resolve this.		Quotas and catch limits: Some differences between Task 1 and compliance tables.		
	Other issues:			Other issues:		

2019

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	<i>Potential issues of non-compliance-2019</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2019</i>	<i>Potential issues of non-compliance-2020</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2020</i>
GRENADA	Annual Reports/ Statistics: No Annual Report received, no statistical data received. Rec. 16-14. No ST11 or ST09 (observer programme information/data) received.		Identification due to recurring significant reporting issues (including no Annual Report, no statistical data).	Annual Reports/ Statistics: No Annual Report or statistical data were received. Rec. 16-14: No information on scientific observer programme.		
	Conservation and Management Measures: No submissions received in 2019.			Conservation and Management Measures: Rec. 18-5 and 18-06: No shark or billfish check sheets received. No submissions received in 2020.		
	Quotas and catch limits: No compliance tables, (applicability cannot be determined as no other information received).			Quotas and catch limits: No compliance tables received.		
	Other issues: No response to letter from COC Chair. Prohibited under Rec. 11-15.			Other issues: Prohibited under Rec. 11-15.		

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GUATEMALA	Annual Reports/ Statistics: Annual Report received late. Information on scientific observer programmes received late (Rec. 16-14). Some species in Task I not reported (blanks shown in COC 303 Appendix 3).	Written explanation received from Guatemala: Unfortunately there was an overlap of information and the required information was not sent.	Letter on reporting issues, implementation of national scientific observer program, shark, billfish, and turtle measures.	Annual Reports/ Statistics: Annual report received late. Statistical data received late. Rec. 16-14: No scientific observer data sent and no programme implemented.		
	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.	Many new staff at the Ministry unfamiliar with the requirements, but will make every effort to provide all the information needed.		Conservation and Management Measures: Rec. 16-01: No quarterly BET catch reports received.		
	Quotas and catch limits:			Quotas and catch limits: Some differences between Task 1 and compliance tables.		
	Other issues:			Other issues:		

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2020

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GUINEA BISSAU	Annual Reports/ Statistics: No Annual Report received, no statistical data received, Rec. 16-14. No ST11 or ST09 (observer programme information / data) received.		Identification due to recurring significant reporting issues, including no Annual Report or statistical data received for three years in a row.	Annual Reports/ Statistics: No Annual Report received or any statistical data were received. Rec. 16-14. observer programme information / data received.		
	Conservation and Management Measures: No response to any reporting requirement received including no shark sheet, no billfish sheet, no list of designated ports.			Conservation and Management Measures: No response to any reporting requirement received in 2020.		
	Quotas and catch limits: No compliance tables, applicability cannot be determined).			Quotas and catch limits: No compliance tables, (applicability cannot be determined).		
	Other issues: No reply to COC Chair's letter. Prohibited under Rec. 11-15.			Other issues: Prohibited under Rec. 11-15.		

		2019		2020		
<i>CPC</i>	<i>Potential issues of non-compliance-2019</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2019</i>	<i>Potential issues of non-compliance-2020</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2020</i>
GUINEA EQUATORIAL	Annual Reports/ Statistics: Statistical data received late. Catches shown for 2018 while under prohibition. Rec. 16-14: No information on national scientific observer programme.	Will try to improve reporting in future years.	Letter on reporting issues, catch in 2018 while under prohibition of retention pursuant to Rec. 11-15.	Annual Reports/ Statistics: Task 1 data received late No Fleet Characteristics or Task 2 data received.	Fleet characteristics not applicable. Equatorial Guinea does not have a national fishing fleet.	
	Conservation and Management Measures: Rec. 16-01: No quarterly BET catch reports for 2018 (or 2019).			Conservation and Management Measures:		
	Quotas and catch limits: No compliance tables received.			Quotas and catch limits:		
	Other issues: Prohibition maintained as 2017 data missing. Reply to letter from COC Chair received during meeting.			Other issues:		

	2019			2020		
<i>CPC</i>	<i>Potential issues of non-compliance-2019</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2019</i>	<i>Potential issues of non-compliance-2020</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2020</i>
GUINEA Rep.	Annual Reports/ Statistics: No Annual Report received, no statistical data received. Rec. 16-14. No ST11 or ST09 (observer programme information/data) received.		Identification due to recurring significant reporting issues, including no Annual Report or statistical data received for three years in a row.	Annual Reports/ Statistics: No Annual Report or any statistical data were received.		
	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 designated ports.			Conservation and Management Measures: No response to any reporting requirement received in 2020.		
	Quotas and catch limits:			Quotas and catch limits:		
	Other issues: Prohibited under Rec. 11-15. No reply to letter from COC Chair.			Other issues:		

2019

2020

<i>CPC</i>	<i>Potential issues of non-compliance-2019</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2019</i>	<i>Potential issues of non-compliance-2020</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2020</i>
HONDURAS	Annual Reports/ Statistics: Annual Report received late, confirmation of zero catch received late.		Letter on recurring reporting issues, including late submission of Annual Report multiple years in a row.	Annual Reports/ Statistics: No Annual Report received.		
	Conservation and Management Measures:			Conservation and Management Measures: Recs. 18-05 and 18-06: No billfish or shark check sheets received.		
	Quotas and catch limits:			Quotas and catch limits:		
	Other issues: No reply to letter from COC Chair.			Other issues:		

<i>CPC</i>	2019			2020		
	<i>Potential issues of non-compliance-2019</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2019</i>	<i>Potential issues of non-compliance-2020</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2020</i>
ICELAND	Annual Reports/ Statistics:		No action necessary.	Annual Reports/ Statistics:		
	Conservation and Management Measures: Rec. 18-06: Updated shark check sheet received late.			Conservation and Management Measures:		
	Quotas and catch limits:			Quotas and catch limits:		
	Other issues:			Other issues:		

2019

2020

<i>CPC</i>	<i>Potential issues of non-compliance-2019</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2019</i>	<i>Potential issues of non-compliance-2020</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2020</i>
JAPAN	Annual Reports/ Statistics: Section 3 received late.		No action necessary.	Annual Reports/ Statistics:		
	Conservation and Management Measures: Rec. 18-05: Billfish check sheet received late.	Japan guided by first circular from Secretariat which was later corrected through erratum.		Conservation and Management Measures:		
	Quotas and catch limits:			Quotas and catch limits: Some differences between Task 1 and compliance tables due to fishing year data reported for compliance purposes,	<u>Task 1 data is compiled on a calendar year basis while compliance tables are compiled on a fishing year basis (from August to next July). This causes some differences between Task 1 and compliance tables and should not be regarded as a non-compliance.</u>	
	Other issues: ROP Transshipment: See COC-305 for list of PNCs and responses.			Other issues: See COC-305 for PNCs under ROP-transshipment and responses.		

2019				2020		
<i>CPC</i>	<i>Potential issues of non-compliance-2019</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2019</i>	<i>Potential issues of non-compliance-2020</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2020</i>
KOREA, Rep. of	Annual Reports/ Statistics: Part IV of Annual Report submitted late. Some species in Task I not reported (blanks shown in COC-303 Appendix 3).	New staff at Ministry unfamiliar with report format and had not included section 4 with the rest of the report (which was received on time).	No action necessary.	Annual Reports/ Statistics:		
	Conservation and Management Measures:			Conservation and Management Measures: Recs 01-21/01-22 and [18-07] Bigeye and Swordfish Statistical Document bi-annual reports received late.		
	Quotas and catch limits:			Quotas and catch limits: Some minor differences between Task 1 and compliance tables		
	Other issues:			Other issues:		

2019

2020

CPC	Potential issues of non-compliance-2019	Response / explanation by CPC	Actions taken in 2019	Potential issues of non-compliance-2020	Response / explanation by CPC	Actions taken in 2020
LIBERIA	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). Some species in Task I not reported (blanks shown in COC-303 Appendix 3).	Liberia has no flagged tuna vessels other than artisanal fisheries.	Letter on reporting issues, implementation of domestic scientific observer program (Rec. 16-24), no	Annual Reports/ Statistics: Annual report received late: Rec. 16-14: No ST-09 received as scientific observer programme currently being established, hence data not yet available. No Task 2 data received.		
	Conservation and Management Measures: Rec. 18-09: No list of designated ports, unclear whether foreign vessels are prohibited.		compliance tables received, no list of designated ports (Rec. 18-09).	Conservation and Management Measures: Rec. 18-09 No list of designated ports. Rec 18-05: No billfish check sheet received; Rec. 18-06: No updated shark check sheet received		
	Quotas and catch limits: No compliance tables received, but some catches reported for N.SWO, N. ALB and BUM in Task I.			Quotas and catch limits: Compliance tables incomplete (no 2019 catches included)		
	Other issues: No reply to letter from COC Chair.			Other issues:		

2019

2020

CPC	Potential issues of non-compliance-2019	Response / explanation by CPC	Actions taken in 2019	Potential issues of non-compliance-2020	Response / explanation by CPC	Actions taken in 2020
LIBYA	<p>Annual Reports/ Statistics: Task II data in incorrect format. Rec. 16-14: Unclear if national scientific observer coverage is in line with provisions.</p>	<p>Libya could not have a certain program, hoping to establish it in near future and might require assistance from ICCAT Secretariat. Information has been collected from the crew and dead fish.</p>	<p>Letter on reporting issues, on implementation of ICCAT requirements on national scientific observers (Rec. 16-14), IMO number requirement (Rec. 13-13), VMS transmission (Rec. 18-02).</p>	<p>Annual Reports/ Statistics: No Annual Report received. Task 1 data received late; No. Rec. 16-14: No Task 2 Catch and Effort data. informaton on scientific observer progrmme.</p>		
	<p>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.</p>	<p>The updated local Decree No. 33/2019, Article 26 shows the prohibition of catching sea turtles and to be released and returned to the sea after recorded in logbook, in fishing season 2019 there was no sea turtles and/or seabirds reported by Libyan purse seiners. Libya is working on update of General fishing law No. 14 issued on 1981; ICCAT fishery rules will be included. Rec. 13-13: Vessel owner is currently in correspondence with IHS Markit Rec. 18-02. Following investigation, a technical error was discovered which prevented the data being forwarded to ICCAT from Loqua; the missing data has been sent to the Secretariat.</p>		<p>Conservation and Management Measures: Rec. 18-02/19-04: No regulations and other related documents adopted to implement Rec.</p>		
	<p>Quotas and catch limits:</p>			<p>Quotas and catch limits: No compliance tables received.</p>		
	<p>Other issues: ROP_BFT: See COC-305/19 for a list of PNCs and responses.</p>			<p>Other issues:</p>		

2019

2020

<i>CPC</i>	<i>Potential issues of non-compliance-2019</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2019</i>	<i>Potential issues of non-compliance-2020</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2020</i>
MAURITANIA	Annual Reports/ Statistics: Annual report received late and incorrect format. Rec. 16-14: No information on national scientific observer programme.		Letter on reporting issues, implementation of requirements on national observer programs, sharks, marlin, access agreements, designation of authorized ports (Rec. 18-09), while noting positively work in 2019 with Secretariat to address data deficiencies for previous years.	Annual Reports/ Statistics: Rec. 16-14: No scientific observer data submitted. Tuna vessels not incorporated into the national observer programme. No fleet characteristics or Task 2 data received.		
	Conservation and Management Measures: 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.			Conservation and Management Measures: Rec 18-06 Shark check sheet not updated.		
	Quotas and catch limits:			Quotas and catch limits:		
	Other issues: No reply to letter from COC Chair.			Other issues:		

		2019		2020		
<i>CPC</i>	<i>Potential issues of non-compliance-2019</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2019</i>	<i>Potential issues of non-compliance-2020</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2020</i>
MEXICO	Annual Reports/ Statistics: Rec. 16-14: Information on scientific observer programmes received late. Some species in Task I not reported (blanks shown in COC 303 Appendix 3).		Letter on reporting issues and IMO number requirement, while noting positively the efforts reported to address these issues.	Annual Reports/ Statistics:		
	Conservation and Management Measures: Rec. 16-01: BET catch reports received for last two quarters of 2018 received late. Rec. 13-13: Some vessels on ICCAT Record missing IMO number. Recs 18-05 and 18-06: Billfish and shark checksheets received late. Rec. 18-13: BCD report received late.	Mexico requested a number in 2015 but the request was rejected at that time as the vessels were less than 100 GT. Following clarification from the Secretariat, Mexico has once again submitted requests for IMO No. (copies of requests sent to Secretariat) and are awaiting the allocation of numbers.		Conservation and Management Measures: Rec. 01-22 [18-07]: Swordfish Statistical Document bi-annual report received late.		

Quotas and catch limits:

Quotas and catch limits: Some minor differences between Task 1 and Compliance tables for historical data.

In the section "Initial catch limits" of the ALBN sheet there are no catch limits for Mexico. Furthermore, the figures in the section "Current catches (CP13)" have not been reported in the compliance tables because the catches were sporadic and very few in number. That is why in the section "Diff >1" no figures match, even though the Task 1 catch figures have been reported. In the section "Diff >1" of the WHM sheet, for 2018, the difference arises because the figure in the compliance table is incorrect, as 15,894 kg (16 t, round figure) were caught.

	Other issues:	
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	Other issues:		
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2019

2020

CPC	Potential issues of non-compliance-2019	Response / explanation by CPC	Actions taken in 2019	Potential issues of non-compliance-2020	Response / explanation by CPC	Actions taken in 2020
MOROCCO	Annual Reports/ Statistics: Summary and Part V of Annual Report received late.	Were not informed of the missing parts until after the deadline.	No action necessary.	Annual Reports/ Statistics: Some statistical data received late.		
	Conservation and Management Measures:			Conservation and Management Measures:		

Quotas and catch limits:	
Other issues: ROP_BFT: See COC-305/19 for a list of PNCs and responses and COC-312/2019 for information under Rec. 08-09.	The activities are contemplated in Rec. 18-02 and do not constitute PNCs.

Quotas and catch limits:	
Other issues:	

		2019		2020		
<i>CPC</i>	<i>Potential issues of non-compliance-2019</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2019</i>	<i>Potential issues of non-compliance-2020</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2020</i>
NAMIBIA	Annual Reports/ Statistics: Rec. 16-14. Information on scientific observer programmes received late. Some species in Task I not reported (blanks shown in COC 303 Appendix 3).		Identification for significant, recurring overharvest of blue marlin for 3 years in a row (LL of 10 t; reported landings 32 (2016), 57 (2017), 84 (2018)); letter also to note late reporting issues; > 45 day retroactive vessel notification (Rec. 13-13/14-10).	Annual Reports/ Statistics: Rec. 16-14: No information on scientific observer programs.		
	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.				Conservation and Management Measures: Rec. 16-01: No bigeye quarterly reports transmitted. Rec. 13-14: Termination of chartering agreements not communicated.	

<p>Quotas and catch limits: Overharvest of BUM</p>		<p>Quotas and catch limits: Overharvest of blue marlin. Some differences between Task 1 and compliance tables.</p>	<p>Namibia collects statistical data from its Large Pelagic fishing fleet, through information gathered from the log-sheets supplied to Masters of fishing vessels, as well as data collected at sea by Fisheries Observers. Data provided in the compliance table are actual landings data collected by fisheries Inspectors deployed at all landing points.</p>
<p>Other issues: ROP_Transhipment: See COC-305 for list of PNCs and responses. No response to letter from COC Chair.</p>			

		2019		2020		
<i>CPC</i>	<i>Potential issues of non-compliance-2019</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2019</i>	<i>Potential issues of non-compliance-2020</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2020</i>
NICARAGUA	Annual Reports/ Statistics:		Letter on reporting issues (no billfish or shark check sheet).	Annual Reports/ Statistics:		
	Conservation and Management Measures: Rec. 18-05 and 18-06: No billfish or shark check sheet submitted.			Conservation and Management Measures: Rec. 18-05: no Billfish Check Sheet received; Rec. 18-06: No updated Shark check sheet received		
	Quotas and catch limits:			Quotas and catch limits:		
	Other issues: No response to letter from COC Chair.			Other issues:		

2019

2020

<i>CPC</i>	<i>Potential issues of non-compliance-2019</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2019</i>	<i>Potential issues of non-compliance-2020</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2020</i>
NIGERIA	Annual Reports/ Statistics: Annual report incomplete (summary and reporting tables sent).		Letter on incomplete Annual Report, notification of designated ports (Rec. 18-09).	Annual Reports/ Statistics: No Annual Report received.		
	Conservation and Management Measures: Rec. 18-09: Status of Port entry by foreign vessels unclear.			Conservation and Management Measures: Rec. 18-09. No list of designated ports submitted. Rec. 18-05: No billfish check sheet received.		
	Quotas and catch limits:			Quotas and catch limits:		
	Other issues:			Other issues:		

2019

2020

<i>CPC</i>	<i>Potential issues of non-compliance-2019</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2019</i>	<i>Potential issues of non-compliance-2020</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2020</i>
NORWAY	Annual Reports/ Statistics:		No action necessary.			
	Conservation and Management Measures:			Conservation and Management Measures:		
	Quotas and catch limits:			Quotas and catch limits:		
	Other issues: ROP_BFT: See COC-305/19 for a list of PNCs and responses.			Other issues:		

2019

2020

CPC	Potential issues of non-compliance-2019	Response / explanation by CPC	Actions taken in 2019	Potential issues of non-compliance-2020	Response / explanation by CPC	Actions taken in 2020
PANAMA	Annual Reports/ Statistics: Annual report received late. Statistical data received late. Rec. 16-14. ST11 or ST09 (observer programme information/data) received late.	Administration undergoing changes which has caused delays.	Letter on continued late reporting issues (including Annual Report and statistical data received multiple years in a row); > 45 day retroactive vessel notification (Rec. 13-13/14-10).			
	Conservation and Management Measures: Rec. 13-13/14-10 Several cases of vessels reported for inclusion on ICCAT Record of vessels more than 45 days retroactively. Rec. 18-05: Billfish check sheet received late (15 Nov).	New legislation is being enacted strenghtening MCS measures including legally binding requirements for carrier vessels to have VMS.		Conservation and Management Measures: Rec. 18-05: No Billfish Check Sheet received; Rec. 18-06: No updated Shark check sheet received.		
	Quotas and catch limits:			Quotas and catch limits: No compliance tables received.		
	Other issues: Response to Chairs letter received late (15 Nov).			Other issues:		

	2019			2020		
<i>CPC</i>	<i>Potential issues of non-compliance-2019</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2019</i>	<i>Potential issues of non-compliance-2020</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2020</i>
PHILIPPINES	Annual Reports/ Statistics: No Annual Report received. No statistical data received (prohibition still in place).		Letter on continued reporting issues, including no annual reports or statistical data two years in a row.	Annual Reports/ Statistics: No Annual Report or any statistical data were received.		
	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. Rec. 18-09: No list of designated ports.			Conservation and Management Measures: 18-05 and 18-06: No billfish or shark check sheets submitted. Rec. 18-09: No list of designated ports submitted.		
	Quotas and catch limits:			Quotas and catch limits:		
	Other issues: Prohibited under Rec. 11-15. No response to letter from COC Chair.			Other issues: Prohibition maintained and missing data not yet submitted.		

2019

2020

<i>CPC</i>	<i>Potential issues of non-compliance-2019</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2019</i>	<i>Potential issues of non-compliance-2020</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2020</i>	
RUSSIA	Annual Reports/ Statistics: ST09 received late.		Letter on reporting issues, including no billfish check sheet or updates to shark check sheet submitted.	Annual Reports/ Statistics: Some statistical data received late.	Annual Reports/Statistics were sent 14/09/2020, 07/07/2020 respectively. In order to exclude technical failures, additional control over the sent information is organized.		
	Conservation and Management Measures: Rec. 18-05 and 18-06: No billfish check sheet received. No updated shark check sheet received.	Russia has no vessels targeting tuna or tuna-like species, any tuna fish is taken as bycatch in other fisheries.		Conservation and Management Measures: Rec. 18-05: Billfish check sheet received late. Rec. 18-06: Updated shark check sheet received late.			Billfish check sheet and updated shark check sheet were sent 15/10/2020. In order to exclude technical failures, additional control over the sent information is organized.
	Quotas and catch limits:			Quotas and catch limits:			
	Other issues:			Other issues:			

	2019			2020		
<i>CPC</i>	<i>Potential issues of non-compliance-2019</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2019</i>	<i>Potential issues of non-compliance-2020</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2020</i>
SÃO TOMÉ & PRÍNCIPE	Annual Reports/ Statistics: No Annual Report, no statistical data; Rec. 16-14: No ST11/ST09 - observer information or data.		Letter on reporting issues (including no billfish or updated shark check sheet received), no list of designated ports (Rec. 18-09), information on access agreements.	Annual Reports/ Statistics: Annual Report received late and incomplete. Rec. 16-14: No information on observer programmes. No fleet characteristics or Task 2 data received.		
	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 designated list of ports; Rec. 14-07: Requirements on access agreements not submitted.			Conservation and Management Measures: Rec. 18-05: No billfish check sheet received. Rec. 18-06: No updated shark check sheet received.		
	Quotas and catch limits:			Quotas and catch limits: No compliance tables received.		
	Other issues: No response to letter from COC Chair.			Other issues:		

	2019			2020		
<i>CPC</i>	<i>Potential issues of non-compliance-2019</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2019</i>	<i>Potential issues of non-compliance-2020</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2020</i>
SENEGAL	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).	Letter on late reporting, implementation of requirements on national scientific observer program (Rec. 16-14), incomplete compliance table information, vessel without IMO # (Rec. 13-13), while noting positively information provided in its 2019 COC response letter on steps being taken to address certain issues.	Annual Reports/ Statistics: Rec. 16-14. Some statistical data received late. No ST-09 received as scientific observer programme currently being established, hence data not yet available.		
	Conservation and Management Measures: Rec. 02-21 and Rec. 02-22: Late submission of biannual SDP reports (BET and SWO, respectively). Rec. 13-13: One vessel without IMO No. reported for inclusion on ICCAT Record of vessels.			Conservation and Management Measures: Rec. 13-14: Termination of chartering arrangements not communicated.		
	Quotas and catch limits: Size information sheet for compliance tables received late.			Quotas and catch limits: Some differences between Task 1 and compliance tables.		
	Other issues:			Other issues: One vessel on IUU list, see PWG-405-B, 412, 415 and 416 for details.		

		2019		2020		
<i>CPC</i>	<i>Potential issues of non-compliance-2019</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2019</i>	<i>Potential issues of non-compliance-2020</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2020</i>
SIERRA LEONE	Annual Reports/ Statistics: Annual Report received late (during meeting) and incomplete. No ST11/ST09 - scientific observer programme information/data.		Letter on reporting issues and no designation of ports (Rec. 18-09).	Annual Reports/ Statistics: Annual report received late. Rec. 16-14: No scientific observer programmes		
	Conservation and Management Measures: Rec. 18-09. No list of designated ports.			Conservation and Management Measures:		
	Quotas and catch limits:			Quotas and catch limits:		
	Other issues: No response to letter from COC Chair.			Other issues:		

2019

2020

CPC	Potential issues of non-compliance-2019	Response / explanation by CPC	Actions taken in 2019	Potential issues of non-compliance-2020	Response / explanation by CPC	Actions taken in 2020
SOUTH AFRICA	Annual Reports/ Statistics: Part II of Annual Report received late. Some size data (T2) received late.	South Africa strives for 100% compliance. Some late reporting in 2019 due to administrative oversight. Task II originally sent within the deadline, but with the wrong format. Corrections were hence sent after the deadlines.	No action necessary.	Annual Reports/ Statistics: Annual Report received late. Fleet characteristics (ST01) received late.		
	Conservation and Management Measures:			Conservation and Management Measures: Rec. 19-01. Tropical tuna fishing plan received late; Rec. 11-09/07-07: Informaiton on seabird mitigation measures received late. Rec. 13-14: Termination of chartering arrangements not communicated; Recs. 18-05 and 18-06: Shark / Billfish checksheets received late.		
	Quotas and catch limits:			Quotas and catch limits: Some differences between Task 1 and compliance tables.		
	Other issues:			Other issues:		

2019

2020

CPC	Potential issues of non-compliance-2019	Response / explanation by CPC	Actions taken in 2019	Potential issues of non-compliance-2020	Response / explanation by CPC	Actions taken in 2020
ST.VINCENT & THE GRENADINES	Annual Reports/ Statistics: No ST09 received. Some species in Task I not reported (blanks shown in COC 303 Appendix 3).		Letter on reporting issues, including on implementation of requirements for national scientific observer program (Rec. 16-14), no updated shark check sheet (Rec. 18-06), and incomplete compliance tables.	Annual Reports/ Statistics:- Fleet Characteristics (ST01) received late. Rec. 16-14. SVG did not deploy any scientific observers in 2019 due to unforeseen late scheduling in the national observer deployment programme and unanticipated delays	Late submission due to administrative oversight	
	Conservation and Management Measures: Rec. 18-06: No updated shark check sheet received.			Conservation and Management Measures:		
	Quotas and catch limits: Size limit sheet of compliance table not completed.			Quotas and catch limits: Compliance tables received late. Overharvest of white marlin (WHM) <u>and possible overharvest of S. SWO.</u> Some differences between Task 1 and compliance tables.	Late submission due to administrative oversight.	
	Other issues: ROP_Transhipment: See COC-305 for list of PNCs and responses. No response to letter from COC Chair.			Other issues:		

		2019		2020		
<i>CPC</i>	<i>Potential issues of non-compliance-2019</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2019</i>	<i>Potential issues of non-compliance-2020</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2020</i>
SYRIA	Annual Reports/ Statistics: No ST11/ST09 scientific observer programme.		Letter on reporting issues, including BCD annual report and billfish check sheet not received; implementation of national scientific observer requirements (Rec. 16-14), while noting request for technical assistance in 2019 COC response letter; and to seek clarification on designated ports for foreign flag vessels with species other than bluefin tuna (Rec. 18-09).	Annual Reports/ Statistics: Rec. 16-14: No scientific observer programme (only one vessel operated for BFT and the regional observer was on board).		
	Conservation and Management Measures: Rec. 18-13: No BCD annual report. Rec. 18-05: No billfish check sheet received. Rec. 18-09: List of port sent on date indicated in Annual Report refers only to BFT, but see response to Chair's letter in COC-309.			Conservation and Management Measures: Rec. 18-05: No billfish check sheet submitted. Rec. 19-04: Vessels submitted for inclusion on ICCAT Record less than 15 days before start date.		
	Quotas and catch limits:			Quotas and catch limits:		
	Other issues: ROP_BFT: See COC-305 for a list of PNCs.			Other issues:		

2019

2020

CPC	Potential issues of non-compliance-2019	Response / explanation by CPC	Actions taken in 2019	Potential issues of non-compliance-2020	Response / explanation by CPC	Actions taken in 2020
TRINIDAD & TOBAGO	Annual Reports/ Statistics: Rec. 16-14: No. ST11/ST09 - observer information or data. Some species in Task I not reported (blanks shown in COC 303 Appendix 3).	Legal framework for the implementation of these requirements almost complete.	Letter on implementation of requirements on scientific observer program (Rec. 16-14) and, designation of ports (Rec. 18-09), while noting positively the update on both issues provided at the 2019 Annual Meeting and in 2019 COC response letter.	Annual Reports/ Statistics: Annual report received late; Task 2 data received late. Rec. 16-14: Domestic observer program not yet implemented in Trinidad and Tobago. An action plan to address the deficiencies in Trinidad and Tobago's legal, administrative and MCS frameworks has been submitted to the Cabinet for consideration.		
	Conservation and Management Measures: Rec. 18-09: No list of designated ports.	Have recently ratified FAO PSMA and hope to be able to send the list of designated ports soon.		Conservation and Management Measures: Recs 01-21 and 01-22 [18-07]: Bigeye and Swordfish Statistical Document bi-annual report received late.		
	Quotas and catch limits: BUM and WHM figures still negative, but actions have been taken; zero catch in 2017-2018.			Quotas and catch limits:		
	Other issues:			Other issues:		

2019

2020

CPC	Potential issues of non-compliance-2019	Response / explanation by CPC	Actions taken in 2019	Potential issues of non-compliance-2020	Response / explanation by CPC	Actions taken in 2020
TUNISIA	Annual Reports/Statistics:		No action necessary.	Annual Reports/ Statistics:		
	Conservation and Management Measures: Rec. 18-02: Caging operations after 22 August, due to causes of <i>force majeure</i> .			Conservation and Management Measures: Rec. 13-13/14-10/19-04: Vessels submitted for inclusion on ICCAT Record retroactively. Rec. 18-13: Carry over from farms submitted late.		
	Quotas and catch limits:			Quotas and catch limits: Some differences between Task 1 and compliance tables.		
	Other issues: ROP_BFT: See COC-305 for a list of PNCs and responses.			Other issues: ROP_BFT: See COC-305/2020 for a list of PNCs and responses.		

CPC	2019			2020		
	Potential issues of non-compliance-2019	Response / explanation by CPC	Actions taken in 2019	Potential issues of non-compliance-2020	Response / explanation by CPC	Actions taken in 2020
TURKEY	Annual Reports/ Statistics:		No action necessary.	Annual Reports/ Statistics:		
	Conservation and Management Measures: Rec. 01-21 and 01-22; Bi-annual report of SDP data received late.	Some difficulties in 2019 in submitting the information on time due to its being collected from a range of institutions, some of which delayed their submission.		Conservation and Management Measures:		
	Quotas and catch limits:			Quotas and catch limits:		
	Other issues: ROP_BFT: See COC-350 for a list of PNCs and responses.			Other issues: See COC-305/2020 for a list of PNCs and responses.		

<i>CPC</i>	2019			2020		
	<i>Potential issues of non-compliance-2019</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2019</i>	<i>Potential issues of non-compliance-2020</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2020</i>
UNITED KINGDOM (OTs)	Annual Reports/ Statistics: Rec. 16-14: No scientific observer programme in place.	UKOT is examining ways to comply with the requirements and have undertaken a full review and gap analysis in an effort to reach full compliance.	Letter on implementation of requirements on national scientific observers (Rec. 16-14), late BCD report, vessel without IMO #, while noting positively the updates provided on efforts made to address these issues.	Annual Reports/ Statistics:		
	Conservation and Management Measures: Rec. 18-13 BCD Annual Report received late. One vessel without IMO No. reported for inclusion on ICCAT Record of vessels.	The IMO number has been issued and will be communicated to the Secretariat as soon as possible and before the end of 2019.		Conservation and Management Measures:		
	Quotas and catch limits:			Quotas and catch limits:		
	Other issues:			Other issues:		

		2019		2020		
<i>CPC</i>	<i>Potential issues of non-compliance-2019</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2019</i>	<i>Potential issues of non-compliance-2020</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2020</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: Some differences between Task 1 and compliance tables.		
	Other issues:			Other issues:		

2019

2020

CPC	Potential issues of non-compliance-2019	Response / explanation by CPC	Actions taken in 2019	Potential issues of non-compliance-2020	Response / explanation by CPC	Actions taken in 2020
URUGUAY	Annual Reports/ Statistics:		No action necessary.	Annual Reports/ Statistics:		
	Conservation and Management Measures: Recs. 18-05 and 18-06: Billfish and shark check sheets received late.	As to non-submission of the shark check sheet during the 2018 meeting, we understood that, since we had not carried out any fishing operation in 2017, it was not necessary to report the measures. This year full information has been reported even though we did not carry out any fishing operation in 2018.		Conservation and Management Measures:		
	Quotas and catch limits:			Quotas and catch limits:		
	Other issues: No response to letter from COC Chair.	Regarding reporting of in port inspections, we were not in a position to submit the reports in 2018, since we had to comply with some internal processes. The report that currently have to be submitted are those of vessels for which infringements have been observed. In this regard, we inform that we have not detected any infringements for the vessels inspected in 2018.		Other issues:		

2019

2020

CPC	Potential issues of non-compliance-2019	Response / explanation by CPC	Actions taken in 2019	Potential issues of non-compliance-2020	Response / explanation by CPC	Actions taken in 2020
VANUATU	Annual Reports/ Statistics: Annual report received late.		Letter on reporting issues (late Annual Report, no billfish or updated shark check sheets received), no designated ports submitted (Rec. 18-09; Vanuatu's response that it is not a coastal State is insufficient).	Annual Reports/ Statistics: No Annual Report received.		
	Conservation and Management Measures: Rec. 18-09 No list of designated ports. Have responded that Vanuatu is not a coastal State. Rec. 18-05 and 18-06: No billfish or updated shark check sheet received.			Conservation and Management Measures: Rec. 18-05: No billfish check sheet received. Rec 18-06: No updated Shark check sheet received 18-09: No list of designated ports submitted.		
	Quotas and catch limits:			Quotas and catch limits:		
	Other issues: No response to letter from COC Chair.			Other issues:		

		2019		2020		
<i>CPC</i>	<i>Potential issues of non-compliance-2019</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2019</i>	<i>Potential issues of non-compliance-2020</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2020</i>
VENEZUELA	Annual Reports/ Statistics: No Annual Report received; No statistical data received. Rec. 16-14: No ST11/ST09 - observer information or data.		Letter on continued reporting issues, > 45 day retroactive authorized vessel submission (Rec. 13-13/14-10), implementation of requirements on national scientific observers (Rec. 16-14), no compliance table received.	Annual Reports/ Statistics: Annual Report received late. Some statistical data received late.		
	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 designated ports.			Conservation and Management Measures: Rec. 18-05: No billfish check sheet received. Rec 18-06: No updated shark check sheet received 18-09: No list of designated ports submitted.		
	Quotas and catch limits: No compliance tables received.			Quotas and catch limits: No compliance tables received.		
	Other issues: No response to letter from COC Chair.			Other issues:		

BOLIVIA	2019			2020		
	<i>Potential issues of non-compliance-2019</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2019</i>	<i>Potential issues of non-compliance-2020</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2020</i>
	Annual Reports/ Statistics: Annual report summary text missing. 'Not applicable' responses not adequately explained.		Letter on reporting issues (Annual Report incomplete; billfish and updated shark check sheets received late).	Annual Reports/ Statistics: Annual report and statistical data received late		
	Conservation and Management Measures: Rec. 18-05 and 18-06 Billfish and updated shark check sheets received late.			Conservation and Management Measures:		
	Quotas and catch limits:			Quotas and catch limits:		
	Other issues:			Other issues:		

		2019		2020		
CHINESE TAIPEI	<i>Potential issues of non-compliance-2019</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2019</i>	<i>Potential issues of non-compliance-2020</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2020</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: Some differences between Task 1 and compliance tables.	<u>The reason for such differences might have resulted from whether the amount of discard is counted into catch amount or not, as it seems that there is no common rule for all the species.</u>	
	Other issues: ROP transshipment: See COC-305 for PNCs and responses.			Other issues: PNCs reported by ROP observers and responses contained in COC-305.		

2020

COLOMBIA	<i>Potential issues of non-compliance-2020</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2020</i>
	Annual Reports/ Statistics: Annual Report received late.		
	Conservation and Management Measures: Rec. 18-06: Shark check sheet submitted late.		
	Quotas and catch limits:		
	Other issues: Clarification on Access Agreement requested.		

COSTA RICA	2019			2020		
	Potential issues of non-compliance-2019	Response / explanation by CPC	Actions taken in 2019	Potential issues of non-compliance-2020	Response / explanation by CPC	Actions taken in 2020
	Annual Reports/ Statistics: Clarification required regarding Task I data currently under revision. Some answers in Annual Report insufficient (N/A not explained).		Identification for significant, recurring overharvest of white marlin for multiple years (landings limit of 2 t; reported landings 55.24 (2016), 45.00 (2016) 69.20 (2017) 35.10 (2018); current adjusted landings limit for 2019: negative 194.54 t) and past overharvest of north Atlantic swordfish for multiple years (Costa Rica does not have a catch limit, and its compliance table reflects the following catches: 27 t (2015), 21.3 t (2016), 32 t (2017), and 2019 response to COC Chair letter reports 40 t for 2019. Letter to also address reporting issues, including Task I data and no submission of billfish or shark check sheets; incomplete information regarding designated ports (Rec. 18-09) (response only addresses ports in ICCAT Convention area). Letter to note that continuing non-compliance will have bearing on ICCAT decision whether to renew Costa Rica's Cooperating Non-Party status.	Annual Reports/ Statistics: No Annual Report received. No statistical data received.		
	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.			Conservation and Management Measures: 18-09: No list of designated ports submitted.		
	Quotas and catch limits: Continued overharvest white marlin and northern swordfish.			Quotas and catch limits: No compliance tables received		
	Other issues:			Other issues:		

		2019		2020		
GUYANA	<i>Potential issues of non-compliance-2019</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2019</i>	<i>Potential issues of non-compliance-2020</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2020</i>
	Annual Reports/ Statistics: Annual Report received late and some answers incomplete; Task I & II data received late; Rec. 16-14: No ST11/ST09 - observer information or data.		Identification for significant recurrent WHM overharvest over a number of years (landings limit of 2 t, but current adjusted landings limit of negative 165.26 t); letter also to address recurring reporting issues; no designation of ports (Rec. 18-09); implementation of requirements on national scientific observers (Rec. 16-14); late compliance tables; and noting that non-	Annual Reports/ Statistics: Annual report incomplete.		
	Conservation and Management Measures: Rec. 16-01: No quarterly catches of BET reported. Rec. 18-09: No list of designated ports received. Rec. 18-05 and 18-06: Billfish check sheet and updated shark sheet received late. Rec. 14-07: No information from access agreements submitted. Rec. 02-21: Data from Statistical Document data indicates possible exports of southern swordfish. Guyana has no quota for this species.		compliance has a bearing on the ICCAT decision on whether to renew Guyana's Cooperating Non-Party status.	Conservation and Management Measures:		
	Quotas and catch limits: Compliance tables received late. Overharvest of WHM.			Quotas and catch limits: No compliance tables received.		
	Other issues: No reply to letter from COC Chair.			Other issues:		

SURINAME	2019			2020		
	<i>Potential issues of non-compliance-2019</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2019</i>	<i>Potential issues of non-compliance-2020</i>	<i>Response / explanation by CPC</i>	<i>Actions taken in 2020</i>
	Annual Reports/ Statistics:		No actions necessary.	Annual Reports/ Statistics:		
	Conservation and Management Measures:			Conservation and Management Measures:		
	Quotas and catch limits:			Quotas and catch limits:		
	Other issues:			Other issues:		