COC_308E

		2019		20	020	
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
ALBANIA	Annual Reports/ Statistics: Statistical data received late.			Annual Reports/ Statistics:		No action necessary.
	Conservation and Management Measures: Turtle handling guidelines submitted (in Albanian) but unclear if implemenation of paragraphs 1 and 2 of turtle measures is complete i.e. legally binding.	are binding in		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:		

DRAFT COMPLIANCE SUMMARY TABLES

		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	
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.			<u>No action</u> necessary	

Conservation and	See response to 2018 letter contained in COC-	Conservation and		
Management	309. In addition to our responses related to	Management Measures:		
Measures: Rec. 10-	compliance issues for Algeria, it should be			
09/13-11: It is	recalled that within the context of mitigation of			
unclear if mandatory	sea turtle by-catch, a circular note was sent to			
measures were	all decentralized fisheries services and			
	representatives of the profession regarding			
implemented to	compliance. Coastguards, as the maritime			
reduce by-catch and	police, also received this note for compliance on			
safe handling of	the field. A copy of this note is attached to this			
turtles; Rec. 11-10:	response. It should be noted that regarding			
No information on	participation in SCRS work, in particular data			
progress concerning	collection and compliance with paragraph 3 of			
the reduction of by-	Recommendation 11-10, Algeria presented at			
catch and discards.	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".			
Quotas and catch		Quotas and catch limits:		
limits:				
Other issues: PNC		Other issues: See COC-		
concerning the ROP-		305 for PNCs reported		
BFT presented in		under ROP-BFT and		
document COC-		responses. See Annex 9 to		
305/19, together		COC-303 for Port Inspection		
with the responses.		Reports with possible		
		infringements and action		
		taken		

		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	
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)		of designated ports (Rec. 18-09), and implementation of	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.		Letter on recurring reporting issues, no list of designated ports (Rec. 18-09), and implementation of ICCAT requirements on domestic scientific observers.	
	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			

		2019			2020	-
СРС	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
BARBADOS	Annual Reports/ Statistics: Rec. 16-14: No observer programme yet in place so no data / information sumbitted		no domestic scientific observer program in place; continued marlin overharvest; implementation of ICCAT requirements on	Annual Reports/ Statistics: Rec. 16-14: No observer programme yet in place so no data / information sumbitted. Barbados is examining options to comply with Rec. 16-14.		Letter on no domestic scientifi observer program in place and continued marlin overharvest.
	Conservation and Management Measures: Full implemenation of turtle measures unclear (e.g. whether best handling practices are obligatory). Rec. 18-09: Unclear if entry of foreign fishing vessels is prohibited generally or on a case by case basis.	See response to 2019 letter contained in COC-309.	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:		-

l		2019		2020			
СРС	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	
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:		No action necessary.	
	Conservation and management measures: Rec. 13-13/14-10 Vessel reported for inclusion on ICCAT Record more than 45 days retroactively. Quotas and catch limits:		Belize's response on the latter matter in its 2019 COC response letter.	Conservation and management measures: 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	
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:		Letter on late BET quarterly reports, and missing compliance table size limits.	
	Conservation and Management Measures: Rec. 18-05: Bilfish 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	1		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: Annaul report summary table received late. Rec. 16-14: No scientific observer programme implemented, no observer data received		Letter on reporting issues, implementation requirements on domestic scientific observers.	
	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:			

		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		
Canada	Annual Reports/ Statistics: Conservation and Management Measures:		No action necessary.	Annual Reports/ Statistics: 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.	No action necessary		
				Quotas and catch limits: Some differences between Task 1 and compliance tables. Other issues:				

		019		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	
CHINA, People's Rep.	Annual Reports/ Statistics: Some species in Task I not reported (blanks shown in COC 303 Appendix 3). Conservation and Management Measures: Rec. 18-09 (formerly Rec. 12-07): no list of designated ports.		implementation of Rec. 18-09 requirements on designation of ports, while noting positively information provided on actions taken thus far and planned as			Letter on implementation of Rec. 18-09 requirements on designation of ports and late reporting on implementation of eastern bluefin	
	Quotas and catch limits: Other issues: ROP_Transhipment: See COC- 305 for list of PNCs and responses.			Quotas and catch limits: Other issues: ROP_Transhipment: Response to PNCs under ROP-transhipment (see COC-305) contained in COC- 305, Addendum 1 to Appendix 1.			

		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
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.		Letter on reporting issues, implementation of requirements on national scientific observers.
	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 transhipment received late and without the comprehensive evaulation report. Rec. 14-07: No information from access agreements submitted (no new agreeements in 2018 according to Annual Report).			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.					

_		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		
CURAÇAO	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		No action necessary.		
	Management Measures: Rec. 16-01: Some quarterly reports for 2019 received late.			Management Measures:				
	Quotas and catch limits: Compliance tables received late			Quotas and catch limits: Some differences between Task 1 and compliance tables.	This is the result of different methods used for counting said categories: Task 1 reflects estimates by Captains on board the vessels while Compliance tables reflect real numbers reported once the fish have been offloaded at a port or factory.			
	Other issues:		1	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	
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:		No action necessary.	
	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:			

	2019			2020			
СРС	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	Annual Reports/ Statistics: Annual report received late. Some statistical Task II data received late. 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"	received a few days ago.	recurring and significant reporting deficiencies, and BET harvest level that indicates significant deficiency of implementation of measures in this fishery.	Annual Reports/ Statistics: Annual Report received late. Conservation and Management Measures: Rec. 19-01: Fishing and FAD plans submitted late (with previous notification).	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. 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.	Letter on reporting issues, while noting improvement, and BET harvest level (2,452 t) that indicates deficiency of implementation o	
	Quotas and catch limits: Compliance tables received late.			Quotas and catch limits:			
	Other issues:			Other issues:			

_		2019			2020	1
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
EU	Annual Reports/ Statistics: Some statistical data received late (see PLE-105).		while noting positively	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].	

Conservation and	Caging declarations: this is a	Conservation and Management	The closure p
Management	recurrent problem stemming	Measures: Rec. 16-05: Late submission	from 1 Janua
Measures: Rec. 18-	from specific EU farm flag	of some SWO-MED vessels. Rec. 19-04:	January befo
02: Some caging	Member States which have to	Retroactive inclusion of vessels on BFT	before 1 Apr
declarations	face huge amounts of caging	lists- one case of force majeure without	start of activ
received late. EU-	operations. The time necessary	explanatory documentation. Rec. 13-14:	45 days retro
Portugal and EU-	to analyse and validate the caging	Termination of chartering arrangement	respect). Con
Greece BFT	footages, as well as the delay	not notified.	EU vessels -
Other/Catching	necessary to adapt the eBCD		of the earlies
vessels over 15 m	references in collaboration with		Annex for mo
did not report any	the catching flags EU Member		Two cases w
VMS messages.	States or other CPCs justify the		BFT other ve
	late transmission of the caging		period accor
	declarations and caging reports.		request date
	Efforts have been deployed by		documentati
	the EU Member State concerned		vessel (towin
	to address this issue. An		start date: 28
	extension of the delay to submit		last reminde
	the requested documentation		explanatory
	should be considered. Regarding		documentati
	VMS, The EU.Portugal vessels are		compliance a
	not sending VMS positions		on 17 Noven
	because none of these vessels are		In accordance
	targeting BFT (only by-catch);		CP05 form a
	EU.Greece has regularly sent		there is no P
	those VMS reference to the EU all		
	along 2019. EU committed to		
	send all outstanding VMS data by		
	the end of the meeting.		
	U		

ervation and Management	The closure period adopted for EU vessels for SWO-Med fishery is	
ures: Rec. 16-05: Late submission	from 1 January to 31 March, so that the vessels authorised in	
ne SWO-MED vessels. Rec. 19-04:	January before the deadline cannot start their fishing activity	
active inclusion of vessels on BFT	before 1 April 2020. Notification of changes (which includes the	
one case of force majeure without	start of activity) is possible for commercial SWO-Med vessels up to	
natory documentation. Rec. 13-14:	45 days retro-actively (Rec.13-13 applies mutatis mutandis in this	
ination of chartering arrangement	respect). Consequently, the deadline of 15 January is – at least for	
otified.	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.	
	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. 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	Letter on reporting,
	there is no Potential issue of non-compliance.	while noting
		improvement.
		1
		Request further
		updates on EBFT
		investigations
		(Tarantelo
		Operation), while
		thanking for updates
		provided to date.

limits: Possible undereporting of		Quotas and catch limits: Some differences between Task 1 and compliance tables	
ROP_BFT: See COC- 305/2019 for a list of PNCs and responses.	Some PNCs were sent with the final reports and it was therefore difficult to track these. The Consoritum is requested to send PNCs through the usual channels, in order for these to be investigated.	Other issues: ROP_BFT: See COC- 305/2020 for a list of PNCs and responses.	

	20)19			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
FRANCE (St. Pierre &	Annual Reports/ Statistics:		Letter on late	Annual Reports/ Statistics:		
Miquelon)	Late submission of Annual Report (14 October).		reporting.	Annual Report received late.		Letter on late reporting.
	Conservation and Management Measures: Rec. 18-05: Billfish check sheets for the implementation of measures submitted late; Rec. 18-06: Updated shark check			Conservation and Management Measures:		
	sheet submitted late. Quotas and catch limits:		-	Quotas and catch limits:		
	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
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.			Annual Reports/ Statistics: Annual Report received late, some responese 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.		Letter on reporting issues.
	Conservation and Management Measures: Rec. 12-07/18-09: No list of designated ports and unclear if foreign fishing vessels prohbited form entering ports. Rec. 14-07: Access agreements not submitted (clarification needed as regards Annual Report: "In 2018, 15 fishing licenses were granted for purse seine vessels flying a foreign flag. Catches amount to 25,689.9 t"). Rec. 14-07: No information from access agreements submitted.			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:		

2019 CPC Potential issues of non-compliance-Response / Actions Po			2020			
Potential issues of non-compliance- 2019	Response / explanation by CPC		Potential issues of non-compliance- 2020	Response / explanation by CPC	Actions taken in 2020	
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). Compliance and mangement measures: The Secretariat has received no responses to the		2019	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.			Other issues: One vessel on IUU list, see PWG-405-B, for details.	of vessels for the procedural measures to delete SAGE from The Gambian Register. This deletion	Letter on reporting issues.	
	Potential issues of non-compliance- 2019 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). Compliance and mangement measures: The Secretariat has received no responses to the reporting requirements to date, but the Gambia was not a Contracting	Potential issues of non-compliance- 2019Response / explanation by CPCAnnual 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).Image: Compliance and mangement measures: The Secretariat has received no responses to the reporting requirements to date, but the Gambia was not a Contracting	Potential issues of non-compliance- 2019Response / explanation by CPCActions taken in 2019Annual 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).0Compliance and mangement measures: The Secretariat has received no responses to the reporting requirements to date, but the Gambia was not a Contracting0	Potential issues of non-compliance- 2019Response / explanation by CPCActions taken in 2020Potential issues of non-compliance- 2020Annual 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: One vessel on IUUOther issues: One vessel on IUU	Potential issues of non-compliance- 2019 Response / explanation by cPC 2019 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. Response / explanation by CPC 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: One vessel on IUU list, see PWG-405-B, for details. Currently the vessel has no authorization to fish in The Gambia. The vessel was last licensed to fish in The Gambia waters from 09-10- 2019 to 08-01-2020 and operated for only seven days. During the above-mentioned period a fisheries observer was posted on board but after the seven days the fishing vessel left for Dakar Port. However, the Department of Fisheries is in contact with The Gambia Maritime Administration (GM2) as the competent authority for registration of vessels for the procedural measures to delete SAGE from The	

		2019			2020	
СРС	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
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	Ghana has been using the Task II software recommended by ICCAT and has encountered processing issues.	Letter on reporting issues.
	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.	Ghana will work with SCRS to resolve the issue.	
	Other issues:			Other issues:		

	201	.9		202	20	
	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
GRENADA	Annual Reports/ Statistics: No Annual Report received, no statistical data received. Rec. 16-14. No ST11 or ST09 (observer programme information/data) received. Conservation and Management Measures: No submissions received in 2019.		Identification due to recurring significant reporting issues (including no Annual Report, no statistical data).	Annual Reports/ Statistics: No Annual Report received. Rec. 16-14: No information on scientific observer programme. Statistical data received late and incomplete - no 2019 data. Conservation and Management Measures: Rec. 18-5 and 18-06: No shark or billfish check sheets received. No submissions received in 2020.		Letter on recurring reporting issues including no Annual Report, while noting improvement from previous years.
	Quotas and catch limits: No compliance tables, (applicability cannot be determined as no other information received). Other issues: No response to letter from COC Chair. Prohibited under Rec. 11-15.			Quotas and catch limits: No compliance tables received. Other issues: Prohibited under Rec. 11-15.		

		2019			2020	
СРС	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
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).	received from Guatemala: Unfortunately there was an overlap of information and the	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.	since the start of operations by my	Letter on reporting issues, implementation of national scientific observer program.

Conservation and	Many new staff at	Conservation and	
Management Measures:	the Ministry	Management Measures:	
Rec. 16-01: No quarterly	unfamiliar with the	Rec. 16-01: No quarterly	
BET catch reports	requirements, but	BET catch reports	
received. FAD	will make every	received.	
management plan	effort to provide all		
received late. Rec. 18-05	the information		
and 18-06: Shark and	needed.		
billfish check sheets			
received late. Rec. 10-09			
and 13-11: Unlcear if			
provisions have been			
implemented in a legally			
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
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.		significant reporting issues, including no Annual Report or statistical data received for three years in a	Annual Reports/ Statistics: No Annual Report received or any statistical data were received. Rec. 16-14. observer programme information / data received.		Maintain identification
	Conservation and Management Measures: No response to any reporting requirement received including no shark sheet, no billfish sheet, no list of designated ports.		-row.	Conservation and Management Measures: No response to any reporting requirement received in 2020.		under ICCAT Rec. 06-13 due to recurring significant reporting issues, including no Annual Report or statistical data received for four years in a row.
	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	
CPC	compliance-2019	Response / explanation by CPC	Actions taken in 2019	Potential issues of non- compliance-2020	Response / explanation by CPC	Actions taken in 2020
GUINEA EQUATORIAL	Statistical data received late.	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.	No action necessary.
	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	
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
GUINEA Rep.	Annual Reports/ Statistics:Annual Reports/ Statistics: No Annual Report received, no statistical data received. Rec. 16-14. No ST11 or ST09 (observer programme information/data) received.		Identification due to recurring significant reporting issues, including no Annual Report or statistical data received for three years in a row.			Maintain identification due
	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.		to recurring significant reporting issues, including no Annual Report received for three years in a row, while noting improvements.
	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				
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		
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.			Letter on recurring reporting issues, including late or (in case of 2020) non-submission of Annual Report multiple years in a row.		
	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:				

		2019		2020			
СРС	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	
ICELAND	Annual Reports/ Statistics:		No action necessary.	Annual Reports/ Statistics:		No action necessary.	
	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			
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	
JAPAN	Annual Reports/ Statistics: Section 3 received late.		No action necessary.	Annual Reports/ Statistics:		No action necessary.	
	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:			fishing year data	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.		
	Other issues: ROP_Transhipment: See COC-305 for list of PNCs and responses.			Other issues: S ee COC- 305 for PNCs under ROP- transhipment and responses.			

		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	
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 recieved on time).	No action necessary.	Annual Reports/ Statistics:		No action necessary.	
	Conservation and Management Measures:			Conservation and Management Measures: Recs 01-21/01-22 and [18-07] Bigye 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). Conservation and Management Measures: Rec. 18-09: No list of designated ports, unclear whether foreign vessels are prohibited.	no flagged	Letter on reporting issues, implementat ion of domestic scientific observer program (Rec. 16-24), no compliance tables received, no list of designated ports (Rec. 18-09).	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. Rec 18- 05: No billfish check sheet received; Rec. 18-06: No updated shark check sheet received		Letter on reporting issues, implementation of domestic scientific observer program (Rec. 16-14), no list of designated ports (Rec. 18-09) possible blue marlin overharvest, and to further inquire about information submitted to ICCAT (see document COC- 317/20) indicating loitering by Liberian vessels without regional observer coverage.
	Quotas and catch limits: No compliance tables received, but some cathes reported for N.SWO, N. ALB and BUM in Task I.			Quotas and catch limits: Some differences between Task 1 and compliance tables. Possible over harvest of blue marlin.		
	Other issues: No reply to letter from COC Chair.			Other issues:		

			2020			
СРС	Potential issues of non-compliance- 2019		Actions taken in 2019	Potential issues of non- compliance-2020	Response / explanation by CPC	Actions taken in 2020
LIBYA	16-14: Unclear if national scientific observer coverage is in line with provisions.	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.	reporting issues, on implementatio n of ICCAT requirements	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.	Annual Report was submitted late on 27/12/2020. Re Task 2: The unstable situation in the country has proved to be a serious obstacle in the overall collation of data - however the situation is now bettering and personnel have been recruited to handle this task in a more reliable manner in 2021.	

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.	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 technial error was discovered which prevented the data being forwarded to ICCAT from Loqua; the missing data has been sent to the Secretariat.	Conservation and Management Measures: Rec. 18-02/19-04: No regulations and other related documents adopted to implement Rec.	Refer to Doc PA2- 10B:2020: The Annual Farming, Fishing & Management Plan (Chapter 4 para.a2)adopted in March 2020 clearly indicates that ICCAT Recs. were transposed into local legislation by way of Decree 33/2019.	Letter on reporting issues on implementation of ICCAT requirements on national scientific observers (Rec. 16-14), lack of regulations to implement EBFT measure (Rec. 18-02/19-04), no compliance tables submitted.
Quotas and catch limits:		Quotas and catch limits: No compliance tables received.	Compliance table was submitted on 30.09.2020	
Other issues: ROP_BFT: See COC- 305/19 for a list of PNCs and responses.		Other issues:		

		201	19	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	
MAURITANIA	Annual Reports/ Statistics: Annual report received late and incorrect format. Rec. 16-14: No information on national scientific observer programme. Conservation and Management Measures: Rec. 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.		requirements on national observer	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 18-06 Shark check sheet not updated.		Letter on reporting issues, implementation of requirements on national observer programs.	
	Quotas and catch limits:		-	Quotas and catch limits:			
	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	
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). 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.			The Mexican Government reiterates that the Secretariat's work is taken into consideration by the Mexican authorities when complying with the Convention objectives and purposes in support of fishing in accordance with responsibility and sustainability criteria. The Mexican Government is working on the necessary corrective mechanisms. The information was submitted in accordance with the indications on 8 May 2020.		

otas and catch limits:		Quotas and catch	In the section "Initial catch
		limits:Some minor	limits" of the ALBN sheet
		differences between Task 1	there are no catch limits for
		and Compliance tables for	Mexico. Furthermore, the
		historical data.	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:]	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
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.		No action necessary.
	Conservation and Management Measures:			Conservation and Management Measures:		

Quotas and catch limits:		Quotas and catch limits:	
ROP_BFT: See COC- 305/19 for a list of PNCs and responses and COC-312/2019 for information	contemplated in Rec. 18-02	Other issues:	

		2019		20	20	
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
NAMIBIA	Annual Reports/ Statistics: Rec. 16-14. Information on scientific observer programes received late. Some species in Task I not reported (blanks shown in COC 303 Appendix 3). Conservation and Management Measures: Rec.13-13/14-10: Two vessels reported for inclusion on ICCAT Record more than 45 days retroactively. Rec. 16-15: Report on transhipment received late.		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. 16-01: No bigeye quarterly reports transmitted. Rec. 13-14: Termination of chartering agreements not communicated.		

Quotas and catch limits:		Quotas and catch limits:	Namibia collects	Identification
Overharvest of BUM		Overharvest of blue marlin. Some	statistical data	significant,
		differences between Task 1 and	from its Large	recurring
		compliance tables.	Pelagic fishing	overharvest
			fleet, through	blue marlin fo
			information	years in a ro
			gathered from the	(landings limi
			log-sheets	10 t; reporte
			supplied to	landings 32
			Masters of fishing	(2016), 57
			vessels, as well as	(2017), 84
			data collected at	(2018) 52.72
			sea by Fisheries	(2019); result
			Observers. Data	in negative
			provided in the	185.72 t landi
			compliance table	limit; letter a
			are actual	to note report
			landings data	issues.
			collected by	Recommend t
			fisheries	the COC and Pa
			Inspectors	4 consider
			deployed at all	additional
			landing points.	measures at t
				2021 Annua
				Meeting to
				address this
				continuing
Othor issues				overharves
Other issues: ROP_Transhipment: See				
COC-305 for list of PNCs				
and responses. No				
response to letter from COC				
Chair.				
Ullall.				

СРС	Dotontial issues of your	2019	Actions taken in	Potential issues of	2020	Actions taken in
LPL	Potential issues of non- compliance-2019	Response / explanation by CPC	Actions taken in 2019	non-compliance- 2020	Response / explanation by CPC	Actions taken in 2020
NICARAGUA	Annual Reports/ Statistics:		Letter on reporting issues (no billfish or shark check sheet).	Annual Reports/ Statistics:		Letter on recurring reporting issues (no Billfish Check Sheet (Rec. 18- 05) or updated Shark Check Shee (Rec. 18-06)).
	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	
ential issues of -compliance- 9	Response / explanation by CPC	Actions taken in 2019	Potential issues of non-compliance- 2020	Response / explanation by CPC	Actions taken in 2020
nual Reports/ tistics: Annual ort incomplete mmary and orting tables t). nservation and nagement asures: Rec. 09: Status of t entry by eign vessels lear.		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. No list of designated ports submitted. Rec. 18 05: No billfish check sheet received.		Letter on reporting issues, including no Annual Report, no notification of designated ports (Rec. 18-09), no Billfish Check Sheet (Rec. 18-05).
otas and catch its:			Quotas and catch limits:		
er issues:			Other issues:		
its:				limits:	limits:

		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
NORWAY	Annual Reports/ Statistics:		No action necessary.			No action necessary.
	Conservation and Management Measures:			Conservation and Management Measures:		
	Quotas and catch limits:		1	Quotas and catch limits:		
	Other issues: ROP_BFT: See COC- 305/19 for a list of PNCs and responses.			Other issues:		

СРС	-	2019 Response (Actions tales-	Dotontial issues of	2020	Actions taken in 2020
LPL	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	cases of vessels reported for inclusion on ICCAT Record of vessels more than 45 days retroactively.	undergoing changes which	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).			Letter on reporting issues (no Billfish Check Sheet (Rec. 18- 05) or updated Shark Check Sheet (Rec. 18- 06)), and no compliance tables submitted, while noting improvement on reporting compared to previous years.
	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	
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
PHILIPPINES	Annual Reports/ Statistics: No Annual Report received. No statistical data received (prohibiton 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.		Letter on continued reporting issues, including no annual reports or statistical dat a three years in a row, while noting receipt of confirmation of zero catch during 2020 proceedings.
	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.		proceedings.
	Quotas and catch limits:			Quotas and catch limits:		

Other issues: Prohibited	Other issues:
under Rec. 11-15. No	Prohibition
response to letter from COC	maintained and
Chair.	missing data not
	yet submitted.

		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
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.	Letter on late reporting, while noting improvement in reporting compared to previous years.
	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					
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		
SÃO TOMÉ & PRÍNCIPE	Annual Reports/ Statistics: No Annual Report, no statistical data; Rec. 16-14: No ST11/ST09 - observer information or data. 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. Quotas and catch limits:		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. 18-05: No billfish check sheet received. Rec. 18-06: No updated shark check sheet received.		Letter on reporting issues, while noting improvement from previous years.		
	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				
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		
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	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.		Letter on late reporting, implementation of requirements on national scientific observer program (Rec. 16-14).		
	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.		program (Rec. 16-14), incomplete compliance table information, vessel without IMO # (Rec. 13- 13), while noting positively information provided in its	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.		2019 COC response letter on steps being taken to address	Quotas and catch limits: Some differences between Task 1 and compliance tables.				
	Other issues:		certain issues.	Other issues: One vessel on IUU list, see PWG-405-B, 412, 415 and 416 for details.	Senegal reiterates its request for the current flag of the vessel <i>Mario 11</i> to be changed from Senegal to unknown on the IUU list, because it is considered [by Senegal] that the elements to enable this change have been provided.			

		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
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		Letter on late reporting and no scientific observer program (Rec. 16- 14)
	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.	necessary.	Annual Reports/ Statistics: Annual Report received late. Fleet characteristics (ST01) received late.		Letter on reporting issues.		
	Conservation and Management Measures:			Conservation and Management Measures: <i>Rec. 19-01.</i> Tropical tuna fishing plan received late: Rec. 11-09/07-07: Informaiton on seabird mitigation meaures 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		•	1	2020	1
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 implementati on of requirements for national scientific observer program	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	Letter on late reporting issues, implementation o requirements for national scientific
	onservation and Management easures: Rec. 18-06: No odated shark check sheet ceived.		(Rec. 16-14), no updated shark check sheet (Rec. 18-06), and incomplete compliance tables.	Conservation and Management Measures:		national scientific observer program (Rec. 16-14), late submission of compliance tables, and overharvest.
	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) and possible overharvest of S. SWO. Some differences between Task 1 and compliance tables.	due to	
	Other issues: ROP_Transhipment: See COC-305 for list of PNCs and responses. No response to letter from COC Chair.			Other issues:		

r		2019		1	2020	1
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
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	Annual Reports/ Statistics: Rec. 16-14: No scientific observer programme (only one vessel operated for BFT and the regional observer was on board).		Letter on Billfish Check Sheet not received; implementation of national scientific observer requirements (Rec. 16-14), while noting
	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.		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).	Conservation and Management Measures: Rec. 18-05: No billfish check sheet submitted. Rec. 19-04: Vessels sumbitted for inclusion on ICCAT Record less then 15 days before start date. Quotas and catch limits:		request for technical assistance in 2019 COC response letter; vessels submitted for inclusion on ICCAT Record less than 15 days before start date.
	Quotas and catch limits:		-	Other issues:		
	Other issues: ROP_BFT: See COC-305 for a list of PNCs.		-			

		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).	implementation of these requirements	n of requirements on scientific observer program (Rec. 16-14) and, designation of ports (Rec. 18-	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.		Letter on reporting issues and implementation of requirements on scientific observer program (16-14).		
	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.	09), while noting positively the update on both issues provided at the 2019 Annual Meeting and in 2019 COC response letter.	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:				

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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		
TUNISIA	Annual Reports/Statistics:		No action necessary.	Annual Reports/ Statistics:		Letter on reporting issues and implementation of requirements on scientific observer program (16-14).		
	Conservation and Management Measures: Rec. 18-02: Caging operations after 22 August, due to causes of force majeure.			Vessels sumbitted for	4 vessels (other BFT vessels) are concerned. The start of their operations was notified late by the operator due to logistical emergencies. It should also be noted that the our administration functioned slower following the health restrictions due to the COVID-19 pandemic.			
	Quotas and catch limits:			Quotas and catch limits: Some differences between Task 1 and compliance tables.	Difference is from bycatches reported and not taken into consideration in the ST02 form (Task 1).			
	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.				

		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
TURKEY	Annual Reports/ Statistics:		No action necessary.	Annual Reports/ Statistics:		No action necessary.
	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: Other issues: ROP_BFT: See COC-350 for a list of PNCs and responses.			Quotas and catch limits: Other issues: See COC 305/2020 for a list of PNCs and responses.		

comUNITEDAnnKINGDOM (InStatrespect of14:OverseasobsTerritories forin pReportingPeriod under	mpliance-2019 mual Reports/ atistics: Rec., 16- l: No scientific oserver programme place.	Response / explanation by CPC UKOT is examinig ways to comply with the requirements and have undertaken a full review and gap analysis in an effort to	implementation	Potential issues of non- compliance-2020 Annual Reports/ Statistics:	Response / explanation by CPC	Actions taken in 2020
KINGDOM(InStarrespect of14:OverseasobsTerritories forin pReportingPeriod under	atistics: Rec., 16- l: No scientific oserver programme place.	to comply with the requirements and have undertaken a full review and gap	implementation of requirements on national			
Man Mea 13 Rep One IMC incl	anagement easures: Rec. 18- 3 BCD Annual eport received late.		observers (Rec. 16-14), late BCD report, vessel without IMO #, while noting positively the updates provided on efforts made to address these issues.	Conservation and Management Measures:		No action necessary.
-	uotas and catch nits:			Quotas and catch limits:		
Oth	ther 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	
UNITED STATES	Annual Reports/ Statistics:		No action necessary.	Annual Reports/ Statistics:			
	Conservation and Management Measures:			Conservation and Management Measures: :		No action necessary.	
	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:		
	Management Measures: Recs.	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:		No action necessary.
	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:		

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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	
VANUATU [as a CPC until 31 Dec 2020]	Annual Reports/ Statistics: Annual report received late.		Letter on reporting issues (late Annual Report, no billfish or updated shark check sheets received), no	Annual Reports/ Statistics: No Annual Report received.		Letter on reporting issues (no Annual Report, no billfish or updated Shark Check Sheets received), no designated ports submitted (Rec. 18-09).	
	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.		received), no designated ports submitted (Rec. 18-09; Vanuatu's response that it is not a coastal State is insufficient).	Conservation and Management Measures: Rec. 18-05: No billfish check sheet recevied. Rec 18-06: No updated Shark check sheet received 18-09: No list of designated ports submitted.		Sublinited (Rec. 10-05	
	Quotas and catch limits:			Quotas and catch limits:			
	Other issues: No response to letter from COC Chair.			Other issues:			

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LPL	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
VENEZUELA	Annual Reports/ Statistics: No Annual Report received; No statistical data received. Rec. 16-14: No ST11/ST09 - observer information or data.		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.			Letter on continued reporting issues, no designated ports submitted (Rec. 18-09), no compliance table received.
	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.	s		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:		

		2019		2020	
BOLIVIA	Potential issues of non- compliance-2019	Response / explanation by CPC	Potential issues of non-compliance- 2020	Response / explanation by CPC	Actions taken in 2020
	Annual Reports/ Statistics: Annual report summary text missing. 'Not applicable' responses not adequately explained.				Letter on late reporting issues. Cooperating status renewed.
	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	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:		No action necessary.	Annual Reports/ Statistics:		No action necessary. Cooperating status renewed.
	Conservation and Management Measures:			Conservation and Management Measures:		
	Quotas and catch limits:		_	Quotas and catch limits: Some differences between Task 1 and compliance tables.	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	
	Other issues: ROP_transhipment: See COC-305 for PNCs and responses.		-	Other issues: PNCs reported by ROP observers and responses contained in COC-305.	species.	

COLOMBIA	Potential issues of non-compliance- 2020	Response / explanation by CPC	Actions taken in 2020
	Annual Reports/ Statistics: Annual Report received late.		
	Conservation and Management Measures: Rec. 18-06: Shark check sheet submitted late.		Letter on late reporting and to seek additional information on access agreements. Cooperating Status not-renewed.
	Quotas and catch limits:		
	Other issues: Clarification on Access Agreement requested.		

		2019		2020			
COSTA RICA	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	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.	Atlantic swordfish for multiple years (Costa Rica does not have a catch limit, and its compliance table		Conservation and Management Measures: 18-09: No list of designated ports submitted.		Maintain identification under ICCAT Rec. 06-13 due to failure to submit Annual Report, statistical data, other reporting issues, and past significant overharvest for multiple years of white marlin and north Atlantic swordfish. Cooperating status	
	Quotas and catch limits: Continued overharvest white marlin and northern swordfish.		reporting issues, including Task I data and no submission of billfish or shark check sheets; incomplete information	Quotas and catch limits: No compliance tables received		renewed for 2021, but letter to note that continuing non-compliance will have bearing on ICCAT decision whether to renew	
	Other issues:		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.	Other issues:		Costa Rica's Cooperating Non-Party status.	

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GUYANA		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: Annual Report received late and some answers incomplete; Task I & II data received late; Rec. 16-14: No ST11/ST09 - observer information or data. 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	ne answers second secon	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	Annual Reports/ Statistics: Annual report Part II received late. Conservation and Management Measures:		Maintain identification due to past significant recurrent WHM overharvest and potential continued overharvest of WHM and SSWO in 2019; late Annual Report and Compliance Tables. Cooperating status renewed for 2021, but letter to note that non- compliance has a
	possible exports of southern swordfish. Guyana has no quota for this species.		observers (Rec. 16- 14); late compliance tables; and noting that non- compliance has a bearing on the			bearing on ICCAT decision on whether to renew Guyana's Cooperating Non- Party status.
	Quotas and catch limits: Compliance tables received late. Overharvest of WHM.		whether to renew Guyana's	Quotas and catch limits: Compliance tables received late. Possible overharvest of blue marlin and southern swordfish		
	Other issues: No reply to letter from COC Chair.			Other issues:		

	2019				2020	
SURINAME	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:		No actions necessary.	Annual Reports/ Statistics:		
	Conservation and Management Measures:			Conservation and Management Measures:		No action necessary. Cooperating status renewed.
	Quotas and catch limits:		-	Quotas and catch limits:		
	Other issues:			Other issues:		