

FOLLOW-UP OF THE ICCAT PERFORMANCE REVIEW - PLENARY SESSIONS

Report chapter	Recommendations	LEAD	PLE	Term	Proposed Next Steps	Action to be taken or already taken	Completion status following Annual meeting	Comments
Draft Amended ICCAT Convention	2. Urge its Members, following the conclusion of the work of the WG on Convention Amendment, to make all necessary efforts to ensure that the amendments to the ICCAT Convention enter into force as soon as soon as possible.	COM	X		Agreement on text has been reached. Protocol to be signed at forthcoming Commission meeting in 2019.	Finalise and sign protocol. <u>Article 2 of ICCAT Convention (2019).</u>	Completed, now awaiting <u>signature ratification</u> of CPs.	
Pollution, Waste and Discarded Gears	57. The Panel notes the measures adopted by ICCAT to date and recommends that ICCAT expands the range of its measures addressing these policy matters. In this regard, the Panel would refer to CCAMLR CM 26-01 on general environmental protection during fishing.	COM	X	M	Refer to the Commission for consideration. FAD WG is also addressing this issue, and should be guided by Panel 4. Work also being carried out through Kobe process.	A proposal on discarded gear was adopted in 2019.		Status changed from red to green.
Previously Unregulated Fisheries	58. Considering the important role played by the sport and recreational fisheries in a number of key fisheries, notably billfishes, the Panel recommends that: a) the Working Group is re-activated to complete its mandate; and	COM	X	S	Refer to the Commission for consideration.	Lack of the submission of relevant information on recreational fisheries by many CPCs has limited the utility of this Working Group.		

	b) mechanisms are developed by ICCAT to engage this sector in the deliberations of ICCAT on management and control measures for these fisheries.	COM	X	M	Refer to the Commission for consideration.			
Fishing Allocations and Opportunities	63. The Panel considers that there are legitimate expectations among Developing CPCs that quota allocation schemes need to be reviewed periodically and adjusted to take account of a range of changing circumstances, notably, changes in stock distribution, fishing patterns and fisheries development goals of Developing States.	COM	X	S/M	Refer to Panels for consideration and appropriate action. Commission to coordinate action among the Panels.	Some progress has been made in individual Panels <u>but work is ongoing in many cases.</u>		<u>Same situation</u>
	65. In determining quota allocation schemes in the future, the Panel proposes that ICCAT could envisage establishing a reserve within new allocation schemes (for instance, a certain percentage of the TAC), to respond to requests from either new CPCs or Developing CPCs, which wish to develop their own fisheries in a responsible manner.	COM	X	S/M	Refer to Panels for consideration and appropriate action. Commission to coordinate action among the Panels.	Has been done for some species.		<u>Same situation</u>

<p>Reporting Requirements</p>	<p>87. The Panel recommends that ICCAT consider introducing a provision in new recommendations, whereby the introduction of new reporting requirements would only become effective after a 9 to 12 month period has elapsed. This would assist Developing States to adapt to new requirements. This is particularly relevant where the volume and/or nature of the reporting have changed significantly. The difficulties Developing States encounter in introducing new administrative/reporting requirements at short notice, is well documented in the compliance context. The option for Developed CPCs to apply immediately the new reporting requirements may of course be maintained, if those CPCs consider it opportune.</p>	<p>COM</p>	<p>X</p>	<p>S</p>	<p>Refer to all ICCAT bodies that can recommend binding reporting requirements for consideration when developing such recommendations. Commission to coordinate action among the bodies.</p>	<p><u>A global standard may not be appropriate. Application should be handled on a case-by-case basis rather than a blanket coverage for all recommendations. Has been discussed in some cases, but needs to be considered on a case by case basis and may not be appropriate to all measures. Appendix 7 in the IMM report 2022: This may be taken into consideration in specific measures, but no further action currently required by PWG.</u></p>	<p>Appendix 7 in the IMM report 2022: This may be taken into consideration in specific measures, but no further action currently required by PWG.</p>	<p>See comment PWG from IMM WG.</p>
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<p>Decision-Making</p>	<p>91. Reviews its working practices in order to enhance transparency in decision-making, in particular on the allocation of fishing opportunities and the work of the Friends of the Chair.</p>	<p>COM</p>	<p>X</p>	<p>S</p>	<p>Commission to coordinate action among the bodies.</p>	<p>The Implementation of Res. 16-22 will assist with improving transparency in the COC Friends of the Chair process.</p>	<p><u>Done</u></p>	
<p>Confidentiality</p>	<p>97. Considers further improvements, for instance by making more of its data and documents publicly available and - as regards documents - explaining the reasons for classifying certain documents as confidential.</p>	<p>COM</p>	<p>X</p>	<p>M</p>	<p>Refer the issue to the Commission / PWG and SCRS to begin a review of ICCAT's rules on confidentiality and their application and needed adjustments can be identified, if any.</p>	<p>All Commission documents are now open to the public. Only data sets containing fine scale data made available on the grounds of confidentiality are considered confidential, but PWG suggests that the rules be revised.</p>	<p>There is merit in the SCRS reviewing data confidentiality rules and consider processes within other RFMOs. The PWG should consider this recommendation at the annual meeting.</p>	<p>See comment PWG from IMM WG.</p>
<p>Relationship to Cooperating Non- Members</p>	<p>100. Considers formalising the procedure for inviting non-CPCs.</p>	<p>COM</p>	<p>X</p>	<p>M</p>	<p>Refer to COC for consideration.</p>	<p>Was considered by COC but no major changes to current practices were recommended.</p>	<p>No further action considered necessary.</p>	<p>Status changed from red to green.</p>

Cooperation with Other RFMOs and Relevant International Organisations	103. Continues and enhances its cooperation and coordination with other tuna RFMOs in the context of the Kobe process and otherwise, in particular on the harmonization of their conservation and management measures.	COM	X	S/M	Refer to the Commission to consider ways to enhance cooperation with other tuna RFMOs.	Input from the Secretariat should help inform this discussion. Future of Kobe process discussed in 2018, and online reporting working group will take this into consideration.	Actions will be ongoing, but procedures are already in place, hence no further specific actions necessary?	
	104. Continue and enhances its cooperation and coordination with other intergovernmental bodies, in particular in relation to the conservation and management of sharks.	COM	X	S/M	Refer to the Commission to consider how to enhance cooperation with other IGOs on sharks and other matters.	Work is ongoing with GFCM, WECAFC and OSPAR. ICCAT will also follow UN BBNJ process, and continue to participate in the Common Oceans project of FAO. MoU with IAC to be considered in 2020.	Actions will be ongoing, but procedures are already in place, hence no further specific actions necessary?	
	105. Considers becoming a member of the IMCS Network.	COM	X	S/M	Refer to the Commission for consideration.	ICCAT <u>remains an active member of the</u> is a member of TCN, <u>the coordinator of</u> which is from IMCS, but currently no discussion has taken place regarding joining IMCS Network.		
	106. Considers making more information on its cooperation with other RFMOs and intergovernmental bodies	COM	X	S/M	Refer to the Commission to consider what, if any, additional information to put on the website. The Secretariat would	Plans to revise format of Tuna-Org website being explored with ABNJ Phase II.		

	available on a dedicated part of the ICCAT website.				post any identified information.			
Presentation Scientific Advice	116. The Panel recommends that in a precautionary approach, the advice with more uncertainty should, in fact, be implemented more readily.	COM	X	S	Commission to coordinate action among the bodies including referring for their consideration when drafting a new or revising an existing conservation and management measures.	Now enshrined in new Convention text.	P.A. should continue to be implemented, but will become part of Convention once Protocol enters into force.	
Adequacy SRCS and Secretariat	117. The Panel recommends that clear guidelines / processes on how the scientific resources of the Secretariat should be allocated to species should be agreed.	COM	X	S	Commission to consider appropriate action, including referring to SCRS for input on this matter.	SCRS to revisit strategic plan. Needs further consideration by STACFAD.	No change <u>Ongoing</u>	To include on STACFAD sheet for 2020.
	118. The Panel recommends that ICCAT evaluates the benefits of outsourcing its stock assessments to an external science provider while retaining the SCRS as a body to formulated the advice based on the stock assessments.	COM	X	M/L	For additional information, SCRS could advise on the pros and cons from a scientific perspective and STACFAD from a financial perspective. Commission to coordinate action among the bodies.	See SCRS Comments. SCRS does not agree with outsourcing the full assessment, but supports the incorporation of external experts.	No change	See comments SCRS-BIL SG.

<p>SCRS Long-Term Strategy</p>	<p>122. The Panel recommends that a process to formally incorporate scientific priorities with funding implications into the budget be implemented to fund the activities in the strategic plan. This could be achieved by a scientific research quota.</p>	<p>COM</p>	<p>X</p>	<p>S</p>	<p>Refer to the Commission to request that the Secretariat include relevant SCRS recommendations with financial implications in the draft biennial budget. SCRS should continue to prioritize its recommendations. STACFAD should consider and advise on any viable options to fund scientific priorities that cannot or should not be funded through the regular budget.</p>	<p>Linked to 117. Currently under consideration by STACFAD, <u>including the Recommendation by SCRS to provide simultaneous interpretation for SCRS meetings.</u></p>	<p>In the report of the SCRS, priorities and cost are suggested to incorporate in the budget the interpreting costs of the SCRS intersessional meetings.</p>	
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<p>Decision-Making</p>	<p>1. Urges its CPCs to make all necessary efforts to bring the work of the WG on Convention Amendment to a successful conclusion. This also includes agreement:1. b) on a (de facto) provisional application of some or all amendments to the ICCAT Convention from the time of their adoption.</p>	<p>CWG</p>	<p>X</p>		<p>Issue would need to be considered once Convention amendments are agreed.</p>	<p>Protocol adopted, now awaiting signatures and entry into force.</p>	<p>No further action necessary.</p>	
<p>Decision-Making</p>	<p>90. Ensures that the amendments to the ICCAT Convention relating to decision-making and opt-out procedures are provisionally applied from the moment of their formal adoption.</p>	<p>CWG</p>	<p>X</p>	<p>M</p>	<p>See Recommendation 1(b) for proposed action.</p>	<p>To be decided once current package is adopted.</p>		

Colour key for column "Completion status following annual meeting" only:

<p>Red – Not started or little progress, requiring significant work.</p>
<p>Orange – Started, progress but still requiring additional work to respect deadlines.</p>
<p>Green – Completed or Significant progress made and on track for completion within deadlines</p>