

**Addendum 1 to COC-303-Appendix 3**

Inspection reports under the JIS with possible infringement

The EU has not provided a response to three inspections with possible infringements carried out on EU vessels. We would like to update the table with the following replies:

CPC inspecting	Report n°	Vessel name	Day of inspection	Violation reported by inspector	Main finding	CPC inspected	CPC Response
EU.Malta	7882	Nuovo Giacomo 1°	7/25/2022	Yes	The infringement was detected after the analysis of the video of the transfer for a difference of more than 10% between the number of BFT pieces reported in the ITD and the number counted by the inspectors	EU-Italy	<p>The PS vessels where the transfer originated was under France flag. The French authorities closed the case on the 9th of August based on the following elements:</p> <ul style="list-style-type: none"> <li>- on the 02/06, there was a first transfer from JMC7 to Nuovo Giacomo I. The ITD indicated that there were 1 639 BFT.</li> <li>- following the first transfer, the French patroller "Gyptis" carried out an inspection. She established that there were 1736 BFT (so within the margin of 10%, as the difference was equal to 5,9%) (please find attached the inspection report).</li> <li>- on the 01/08, we received the ICCAT Inspection Report that stated that there was a difference between the number of BFT in the ITD and the number counted by the inspectors (1890,75 BFT) - the caging report transmitted by the Maltese authorities counted 1443 BFT. According to this result, FR launched an investigation concerning this catch, following paragraph 174 of the ICCAT recommendation.</li> <li>- as the analysis of the video of the first transfer of the catch of the vessel JMC7 did not reveal any difference more than 10% (+5,9%) compared to declarations made by the master of the ships, we closed the case on the</li> </ul>

CPC inspecting	Report n°	Vessel name	Day of inspection	Violation reported by inspector	Main finding	CPC inspected	CPC Response
							09/08/2022, following the investigation. The discrepancy observed during the caging operation is thus not due to the first transfer.
Eu.Italia	6872	Lundy Sentinel	8/21/2022	Yes	Due to not favorable weather conditions and considering the absence of boarding ladder, the inspector could not carry out inspection. Species checked by radio and Catch Data System	EU-Italy	The inspected vessel should F/V OCEANIA and not Lundy Sentinel (which is a Patrol Vessel). An administrative procedure started and the follow-up included a fine (2000€) plus the application of the penalty point system both to the master and to the fishing licence. Moreover a criminal procedure has started due to the breach to the safety of navigation rules.
EU.Italia	10066	Emilia	9/8/2022	Yes	Transshipment at sea of 21 species of BFT with fishing vessel "Maria" in violation of ICCAT Rec. 21-08, par. 82 and art. 32 of Reg. EU 1627/2016	EU-Italy	Two administrative procedures started for F/V Emilia and F/V Maria and the follow-up included, so far a fine (2666,66€) for both vessels plus the seizure of the 21 transhipped BFT specimens.