Original: English

Compliance Committee (COC) tentative annotated agenda

1. Opening of the meeting

The meeting will be opened by the Compliance Committee Chair, Mr Derek Campbell (USA).

- 2. Appointment of Rapporteur
- 3. Adoption of the Agenda

The Agenda is available as COC_300/2024.

4. Review of progress made by the Online Reporting Technology Working Group and next steps

The "Report of the Meeting of the Online Reporting Technology Working Group" is available as **COC_302/2024.** An update on the current status of IOMS is contained in **COC_316/2024.**

An "Information paper: Translation of Integrated Online Management System (IOMS) data and documents" is available as COC_317/2024.

A "Draft Recommendation by ICCAT on the application of the Integrated Online Management System" is available as **COC_319_REV/2024**.

5. Review of Secretariat Report to the Compliance Committee

The Secretariat's report to the Compliance Committee is available as COC_303/2024.

5bis. Items for priority consideration

The list of matters below takes into account discussions at the 2023 COC meeting and input from CPCs in response to COC Chair's letter (COC_321/2024). Such CPC input will also be taken into account in identifying the longer term priorities for inclusion in the COC strategic plan to be considered under the strategic plan agenda item.

a) Overharvest

The Secretariat has prepared a table showing CPCs with overharvest in 2023, and in the case of those CPCs, information on overharvest in preceding years (Annex 3 to COC_308/2024). CPC overharvest has also been included in COC_308/2024. The Chair also wishes to draw CPCs attention to overharvest provisions of ICCAT's Schedule of Compliance Issues and Corresponding Actions (Ref. 22-18).

- b) Observer requirements, with a focus on ICCAT Recommendation 16-14 (COC_318/2024).
- c) Recommendation by ICCAT on the Bycatch of Sea Turtles Caught in Association with ICCAT Fisheries (Rec. 22-12) (Annex 9 to COC_303/2024).
- 6. Consideration of capacity building as a tool to improve compliance, including identification of available capacity building opportunities and CPC needs and requests for capacity building

A list of Compliance-related capacity building initiatives offered by the CPCs as requested by the Chair is available as COC_307_REV/2024.

Extracts of the difficulties encountered in implementing ICCAT conservation and management measures as reported by CPCs in their Annual Reports are contained in **COC_311/2024**.

Requests for compliance assistance in accordance with the funding available from ABNJ 2 have been compiled in COC_313/2024.

7. Review of response to Chair's letters arising from the 2023 meeting

Responses are contained in COC_309_REV/2024. Late submissions are published in an addendum to this document. Actions plans sent by CPCs in response to a request from the chair of the COC are available as COC_309_APP_2_REV/2024.

8. Review of Compliance Annex (Compliance tables by species)

Draft compliance tables have been circulated as COC_304/2024.

9. Review of other relevant information, including submissions under Rec. 08-09

Information submitted under Rec. 08-09 by the European Union is available as **COC_312_REV/2024**, together with the responses received to date.

10. Review of CPC implementation of and compliance with ICCAT requirements

The Annual Reports, as submitted by the CPCs, have been made available as document COC_301/2024. Questions and answers on version COC_308/2024 are published as COC_306/2024. A revised version of the Compliance Summary Tables (COC_308A/2024) contains the written responses received in advance of the meeting or any additional submissions. See also COC_303/2024, COC_305_REV/2024 and COC_312_REV/2024, which contain information on possible compliance issues that are relevant to individual CPC compliance review. Updated Shark Check Sheets received to date are available as COC_314/2024 and Billfish Check Sheets as COC_315/2024. Information relating to implementation of scientific observer programmes is summarised in document COC_318/2024. Additional information may also be found in PLE_105/2024.

11. Review of information relating to NCPs

Responses to Chair's letters are available in COC_310/2024.

The Secretariat, in consultation with Japan and the Chair of the COC have prepared a document (COC_320/2024) compiling the catch data of non-CPCs from the past five years, based on statistical data submitted by non-CPCs to the Secretariat as well as the FAO.

- 12. Determination of recommended actions to address issues of non-compliance by CPCs and issues relating to NCPs arising from items 5 and 7
 - a) Endorsement of the Compliance Annex

The Compliance Tables (Compliance Annex) should be finalised and adopted by COC (COC_304/2024).

b) Identifications or other actions under the trade measures recommendation (Rec. 06-13)

Data submitted in accordance with Rec. 06-13 are published electronically as **Annex 1** to **COC_303/2024**. Additional information may be included in **PWG_401/2024**. The Committee should consider any necessary actions on the basis of **COC_308/2024** and other relevant information.

c) Action under data recommendations (Recs. 05-09 and 11-15)

Rec. 11-15 provides the basis for prohibiting fisheries if Task 1 data are not received. Rec. 05-09 stipulates that the Compliance Committee or PWG shall identify problematic data deficiencies and recommend appropriate actions by the respective CPC to address the problem (Appendix 3 to COC_303/2024) and (Annex 8 to COC_303/2024).

d) Any other actions under Ref. 22-18

13. Consideration of requests for cooperating status

No new requests were received within the deadline. Bolivia, Chinese Taipei, Guyana and Suriname currently enjoy cooperating status.

14. Considerations of updates to Strategic Plan for Review of Compliance Priorities in 2025

A draft strategic plan that takes into account CPC input in response to COC Chair letter and COC discussions will be posted prior to the final COC session.

15. Recommendations to the Commission to improve compliance

16. Other matters

CPCs may raise any other matters for inclusion under this agenda item.

16.1 Follow up on the Second Performance Review

The COC will review and consider any additional updates to the implementation of the recommendations of the Performance Review Panel (COC_322/2024).

17. Adoption of report and adjournment