INTER-AMERICAN TROPICAL TUNA COMMISSION

COMMITTEE FOR THE REVIEW OF IMPLEMENTATION OF MEASURES ADOPTED BY THE COMMISSION

15th MEETING

Panama City, Panama 30-31 August 2024

MEETING REPORT AGENDA

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1. Opening of the meeting	
2. Adoption of the agenda	
3. Recommendations of the 14 th meeting of the Committee: progress report	COR-15-01
4. Compliance with IATTC measures in 2023:	
 4a. Report by the staff on compliance 4b. Review of the questionnaires and additional information submitted by CPCs in compliance with Resolution C-22-02 5. Review of the provisional IUU vessels list 	
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10. Adjournment	

The 15th meeting of the Committee for the Review of Implementation of Measures Adopted by the Commission (Review Committee, COR) was held on 30 and 31 August 2024 in Panama City, Panama. The meeting was suspended and then resumed on 5 September 2024 in order to resolve pending issues from the agenda. The list of attendees is included as **Appendix 1**.

1. Opening of the meeting

The meeting was opened by the Chair of the Committee, Mr. Luis Molledo, of the European Union. He noted that this was the second time that the Committee was meeting following the improvements agreed in the resolution and that the 1st Special Biennial Meeting of the Committee for the Review of Implementation of Measures Adopted by the Commission should take place. The Chair highlighted the relevance of the work and invited members to participate actively in the discussions.

In addition, he clarified that two documents would emerge from the meeting after approval by the Committee: the first, containing the recommendations made for the Commission's consideration; the second, the preliminary Compliance Report, which would be considered the final report once endorsed by the Commission.

2. Adoption of the agenda

The provisional agenda was adopted without changes.

Recommendations of the 14th meeting of the Committee: progress report

Mr. Ricardo Belmontes, of the IATTC staff, presented Document <u>COR-15-01 - Recommendations of the 14th meeting of the Committee - progress report</u>, which provided a summary of the progress made regarding the implementation of the recommendations of the 14th meeting of the Committee as adopted by the Commission. Mr. Belmontes highlighted that, in general, the level of compliance with these recommendations was high, as almost all of them had been implemented as indicated in the document. He noted that the timely submission of the compliance questionnaires filled in by the CPCs should be improved, as well as the responses to possible infractions identified for the CPCs.

The Committee expressed its appreciation for the report, noted the improvement in the presentation of the report in recent years and expressed satisfaction with the progress made in the implementation of its recommendations. The Committee requested the Secretariat to respect the deadlines for the submission of documents to the Committee as set out in resolution C-22-02.

3. Compliance with IATTC measures in 2023:

4a. Report by the staff on compliance

The United States delegation indicated that it had sent a note to the Secretariat requesting that the names of the vessels not be shown on the screen during the presentation and consideration of cases of possible infractions, since the meeting was held in a hybrid format, i.e., in person and remotely, so that when it was transmitted remotely, there was no control over who had access to the information, which meant that the principle of confidentiality was not respected. Some delegations stated that this did not comply with the provisions of Resolution C-22-05, which states that the Secretariat must present the list of vessels with cases of possible non-compliance. After several comments on this matter, the Committee decided, on an exceptional basis and without setting a precedent for subsequent meetings of the Committee, that vessel names would not be displayed on the screen, but would be available in the working documents published on the IATTC website in the compliance section and which require credentials for access.

Mr. Belmontes presented Document COR-15-02 - Provisional Compliance Overview (published on the website with restricted access), which provides a report on compliance with IATTC measures in 2023, in particular with regard to the performance of the tuna fleet operating in the EPO, as well as with regard to the various data submission and reporting obligations established by the various resolutions adopted by the Commission.

He noted that, year after year, there has been both an improvement in compliance and an increase in the number of responses from CPCs to reported possible infractions, as shown in the document entitled *Provisional Compliance Overview* (previously called Compliance Report), which shows the trends over the last five years, as well as the increasing number of areas where no possible infractions are reported.

Following this presentation, in addition to the expressions of satisfaction with the progress made in compliance and also in the work of the Committee, several interventions were made aimed at further deepening this process. They emphasized certain specific aspects of compliance by CPCs, but also procedural and operational aspects of the Committee, including the preparatory phase of the Secretariat's preparation of the Compliance Report and its subsequent submission.

With regard to a comment to having information on 100% of the Class-6 purse-seine fleet operating in the EPO thanks to the on-board observer program, while in the longline fishery there is only a maximum of 5% of on-board observers from national programs, Japan mentioned that this information should consider purse-seine vessels smaller than Class-6 that do not carry an observer and the coverage of longliners of different lengths by national programs.

As a result of the discussions, the Committee approved a set of recommendations that are included in item 8 of this report.

4b. Review of the questionnaires and additional information submitted by CPCs in compliance with Resolution C-22-02

In accordance with the new methodology explained by the Chair of the Committee in his opening remarks, this review was conducted resolution by resolution, for the 2022 fishing year, based on the document prepared by the Secretariat called "Draft Provisional Compliance Report" (previously known as Compendium). Each CPC identified in the document with a possible infraction or non-compliance with a given resolution had the opportunity to comment and clarify what actions it had or had not taken in this regard.

The Committee noted the advantages of this method in terms of both time and substance, particularly in terms of greater participation by its members and greater formulation of concrete proposals to promote compliance, which is undoubtedly the primary objective of this subsidiary body of the IATTC.

As a result of the Committee's work under this agenda item, the *Draft Provisional Compliance Report* to be submitted to the IATTC for its eventual adoption as the *final Compliance Report* was reviewed and approved. This revised version, as approved by the Committee, is available on the IATTC website to comply with confidentiality rules. The cases that could not be resolved at this meeting of the Committee are identified in the report, and will be reconsidered at the 16th meeting of the Committee in 2025.

The Committee noted that Kiribati was again absent from the meeting, and it was noted that Kiribati had failed to submit the Compliance Questionnaire for several years and that this constituted a serious non-compliance and should be brought to the attention of that country so that it could comply with its obligations under the Antigua Convention, despite the fact that it had no vessels on the IATTC regional register. In response to this matter, the Committee requested the Chair and the Secretariat to take steps to contact the CPC and request further information from the WCPFC on the activity of Kiribati vessels in the IATTC area.

In addition, as a result of the discussions, the Committee approved a set of recommendations to clarify and improve the process, which are included in item 8 of this report.

4. Review of the provisional IUU Vessels List

The IATTC staff presented Document COR-15-04 - IUU Vessel List 2024-2025, which contains information on the provisional IUU Vessel List that the Committee must analyze and make a recommendation to the IATTC. It was reported that, on this occasion, the provisional IUU Vessel List included the nomination by Colombia of one vessel from the European Union to the draft list.

Both delegations reported that, following the discussions that had taken place to resolve the issue, Colombia considered the matter closed for the current meeting. Likewise, both delegations called on the Committee to follow up on the matter during the annual meeting in 2025.

In addition, it was informed that, since 2021, the IUU list has been published cross-referenced with the information from the other RMFOs identified in Resolution C-19-02, pursuant to the procedures established in paragraphs 19-24 of said resolution, and that, in accordance with that resolution, the CPCs would be given a 30-day period in which to indicate any objections or comments they may have regarding changes to the cross-referenced list prior to its publication.

5. Cooperating non-Members

The Chair recalled that there was a working document published on the IATTC website, <u>COR-15-03 - Cooperating Non-Members</u>, which reported that the current five IATTC Cooperating non-Members—Bolivia, Chile, Honduras, Indonesia and Liberia—had submitted their respective requests for renewal of this status, and that all of them had met the requirements set out in Resolution <u>C-07-02 Cooperating non-party status</u>, as shown in the table in the document.

The Committee decided to recommend to the Commission the renewal of the status of Cooperating non-Member for Bolivia, Honduras, Indonesia, and Liberia, who participated in the meeting in person. The Committee decided to leave the case of Chile, including the need to clarify the outstanding issues discussed during the review of the questionnaires, for consideration and decision by the plenary of the Commission, when this delegation would be present at the meeting.

Other business

No other business was discussed.

Election of Chair of the Committee

The Committee elected Mr. Antonio Vásquez, of El Salvador, as the new Chair of the Committee for the Review of Implementation of Measures Adopted by the Commission for a two-year term, as provided for in the IATTC Rules of Procedure.

Recommendations for the Commission

The Committee adopted the following recommendations:

Recommendations to the Secretariat

- 1. To conduct a review of the questions of the Compliance questionnaire to avoid leading, unclear or repetitive questions.
- 2. To include in the heading of the compliance questionnaire a reminder to CPCs to provide explanations of reasons for NA designations.
- 3. To provide to CPCs an instruction sheet on the process for filling out the compliance questionnaire in a complete manner.
- 4. To, where appropriate, develop templates to be used by CPCs to comply with the reporting obligations set out in the Resolutions adopted by the Commission to be implemented as provided by each of them. This includes, but it is not limited to, data provision in Resolution C-03-05.
- 5. On the information and graphs contained in the *Provisional Compliance Overview* and the slides to be presented at the meetings of the COR:
 - When the Secretariat presents slides on compliance with observer coverage requirements, specify the required level and the scope of the requirement (e.g. longliners greater than 20m in length or class-6 tuna purse-seiners). Also, in a complimentary manner for information purposes, a breakdown by all classes of tuna purse-seiners and longliners over and under 20m in length should be presented in order to understand the situation of observer coverage in the context of the entire tuna fleet.
 - When the Secretariat present slides or tables containing the overall number of infractions include alleged and confirmed as separate categories;
 - In table on CPCs that submitted observer reports and coverage, to show in red those CPCs who are not compliant with the minimum 5% observer coverage, including those with 0% coverage.
- 6. To reflect the repeal Resolution C-05-03 as provided by Resolution C-23-07.
- 7. To ensure that the *Draft Provisional Compliance Overview* and the *Draft Provisional Compliance Report* provides information on the implementation by CPCs of obligations in relation to recreational catch of PBF by all CPCs (as currently stipulated in paragraph 3).
- 8. To systematically include in the *Provisional Compliance Overview* a table with the unresolved cases from the previous 5 years, and to consistently show the past years covered across all relevant documents.

- 9. To move all cases related to late data submission to a separate category of late, with information on the date received, noting that late submissions compromise the ability of the Secretariat to do its work.
- 10. To maintain for review by the COR in the following year/s those recommendations from previous meetings of the COR that have not been completed.
- 11. To identify the actions to be recommended by the Committee in case of very serious non-compliance cases, including the systematic and repeated failure to provide the Compliance questionnaire.
- 12. To develop guidance for the Secretariat to facilitate the identification of non-compliance cases, versus other cases that cannot be qualified as non-compliance because they do not meet those criteria.
- 13. To develop a practices and guidance to ensure the efficient assessment by the COR of the *Draft Provisional Compliance Report* and the *Provisional Compliance Overview*, including to avoid the repetition of discussions of cases contained in both documents.
- 14. At the next COR meeting to follow-up on any development related to the case of the vessel Mar Aral.

Recommendations to CPCs

- 15. To reiterate the COR recommendation from 2023 to highlight the obligation that the minimum percentage in observer coverage in longliners is met and that the corresponding operational data is submitted.
- 16. To underscore the utmost importance of complying with the financial obligations of CPCs, notably the payment of the contributions to the budget.
- 17. To recall the obligation to comply with the individual reporting obligations for each report set out in the IATTC Resolutions.
- 18. To take note of the format proposed by the Secretariat for reporting on VMS of purse-seiners (Resolution C-21-04) containing five fields: vessel ID; lat; long; date (UTC), time (UTC), speed; and course.

Recommendations to the Commission

19. The Commission should seek a mechanism to allow for Venezuela to submit pending payments.

6. Adjournment

The meeting was adjourned on 5 September 2024 at 1 p.m., Panama City time.

Appendix 1

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