

The logo features a blue rectangular background with a repeating pattern of fish swimming to the right. The text 'South Pacific Regional Fisheries Management Organisation' is written in white, bold, sans-serif font across the top of the rectangle.

South Pacific Regional Fisheries Management Organisation

**2nd Meeting of the Compliance and Technical Committee,
Auckland, New Zealand: 30 - 31 January 2015**

CTC-02-19

**Proposal for a Conservation and Management Measure for the establishment of a
Compliance and Monitoring Scheme in the SPRFMO Convention Area**

The European Union

CMM XXX (this proposal is based on the assumption that CTC takes place back to back with annual meeting)

Conservation and management measure for the establishment of a Compliance and Monitoring Scheme in the SPRFMO Convention Area

The Commission of the South Pacific Regional Fisheries Management Organisation (SPRFMO);

Recalling the relevant provisions of the Convention on the Conservation and Management of High Seas Fishery Resources in the South Pacific Ocean, in particular Articles 24, 25 and 26;

Noting that article 24 of the Convention requires each member of the Commission to implement any conservation and management measures adopted by the Commission;

Mindful of the rights and obligations of members of the Commission in promoting the effective implementation of conservation and management measures adopted by the Commission;

Noting that in accordance with international law, Members have responsibilities to exercise effective control over their flagged vessels and their nationals;

Recognizing the importance of introducing a robust compliance review mechanism by which the compliance of each Member is examined in depth on a yearly basis;

ADOPTS the following conservation measure to establish a SPRFMO Compliance and Monitoring Scheme (CMS):

I. Purpose

1. The purpose of the SPRFMO CMS is to ensure that Members and Cooperating Non-Contracting Parties (CNCs) implement and comply with obligations arising under the Convention and conservation and management measures (CMMs) adopted by the Commission. The CMS is designed to:

- a) Assess compliance by Members and CNCs with their obligations under the Convention and CMMs.
- b) Identify areas in which technical assistance or capacity building may be needed to assist Members and CNCs to achieve compliance.
- c) Identify aspects of CMMs which may require improvement or amendment to facilitate or advance their implementation. These findings and subsequent actions shall not necessarily replace any review procedure established in accordance with Article 30 of the Convention.
- d) Take action against non-compliance through preventive and remedial options that should include a range of possible responses that take into account the reasons for and degree of non-compliance, as assigned in accordance with paragraph 14 (a).

II. Scope and application

2. At each annual meeting, with the assistance of the Compliance and Technical Committee (CTC), the Commission shall evaluate Members and CNCPs' compliance with their obligations arising from the Convention, in particular articles 24, 25 and 26, and CMMs adopted by the Commission included in Annex II of this measure. The assessment should cover the period 31 October till 1 November of the previous calendar year.

3. The Commission shall also review Compliance Action Plans and other recommendations on compliance adopted by the Commission, in accordance with this CMM, in previous years' Final Compliance Reports in order to assess how they have been implemented by the concerned Members and CNCPs.

4. Each year, the Commission shall consider and identify whether compliance with additional CMMs should be evaluated annually or on another basis.

III. Draft Compliance Report

5. Prior to the annual meeting of the CTC, the SPRFMO Secretariat shall compile information received from Members and CNCPs including reports, data collection programs of the Commission and, where appropriate, any suitably documented information provided by non-government organizations or other relevant sources, and shall prepare the Draft Compliance Report using the template in Annex II.

7. The SPRFMO Secretariat shall provide to each Member and CNCP its respective section of the Initial Draft Compliance Report no later than 60 days before the annual CTC meeting, by making it available on the non-public section of the Commission website.

8. Each Member and CNCP shall comment on the Draft Compliance Report providing any additional information it deems suitable to the Secretariat no later than 30 days before the annual CTC meeting. This information shall, as appropriate:

- a) provide additional information, clarifications, amendments or corrections necessary to address the potential compliance issues identified or respond to any other request for additional information;
- b) identify any particular causes of the potential compliance issues or difficulties with respect to implementation of the obligation in question, or circumstances which may mitigate the potential compliance issues;
- c) identify technical assistance or capacity building needed to assist Members and CNCPs to address potential compliance issues.

9. The SPRFMO Secretariat shall compile a revised Draft Compliance Report which shall include all information, clarifications and comments provided by Members and CNCPs in response to the initial Draft Compliance Report, as described in paragraph 8 above.

10. The SPRFMO Secretariat shall circulate to Members and CNCPs the revised Draft Compliance Report no later than 14 days before the annual CTC meeting, by making it available on the non-public section of the Commission website. As soon as practicable after posting it, the Secretariat shall notify Members and CNCPs

of its availability.

V- Provisional Compliance Report

11. At its annual meeting, the CTC shall consider the Draft Compliance Report, and may take into account any additional information provided during the meeting of the CTC by Members, CNCPs and other observers, including non-governmental organisations and other organisations concerned with matters relevant to the implementation of the Convention. CTC shall identify any potential compliance issues for each Member and CNCP.

12. On the basis of the information provided, the CTC shall develop a Provisional Compliance Report which shall include an assessment of each Member's and CNCP's compliance status and recommendations for any corrective action needed, based on the issues identified in respect of that Member or CNCP, and using the criteria and considerations for assessing compliance status set out in Annex I. Its recommendations shall also include any preventive or remedial action taken, or proposed to be taken, by the Member or CNCP.

13. The Provisional Compliance Report will include an Executive Summary that includes recommendations regarding:

- a) Where appropriate, proposals to amend or improve existing conservation and management measures;
- b) Identified obstacles to implementation such as capacity building requirements;
- c) Provisions of CMMs and other Commission decisions that are a priority to be monitored and reviewed; and
- d) Other responsive action which may be considered by the Commission, as appropriate.

14. The Provisional Compliance Report shall be forwarded to the Commission for consideration at the annual meeting.

VI- Final Compliance Report

14. The Commission shall consider the Provisional Compliance Report provided by the CTC, and adopt a Final Compliance Report at its annual meeting, which shall include:

- a) A compliance status for each Member and CNCP with respect to the implementation of their obligations under the Convention and CMMs, and recommendations for any corrective action needed, based on compliance issues identified with respect to that Member or CNCP.
- b) Suggestions for possible amendments or improvements to existing CMMs to address implementation or compliance difficulties experienced by Members and CNCPs.
- c) Obstacles to implementation identified by Members and CNCPs or other capacity building requirements.
- d) Additional obligations that should be reviewed under the CMS.
- e) Any other action the Commission shall deem appropriate to address non-compliance noted in the Final Compliance Report or to promote compliance with the Convention, CMMs and other obligations reviewed in the CMS.

15. The final Compliance Report shall also contain an executive summary setting out any recommendations or observations from the Commission regarding the issues listed in paragraph 14 of this measure.

VII. Other rules

16. All the relevant information arising from the SPRFMO CMS procedure shall be subjected to the rules and procedures regarding the use of information and transparency set out, *inter alia*, in Article 18 of the Convention and the SPRFMO Standards for the Collection, Reporting, Verification and Exchange of Data, as amended. Therefore, the Draft and Provisional Compliance Reports shall not constitute public domain data, but the Final Compliance Report and the executive summary shall be public domain data.

17. The Commission shall take a graduated response to non-compliance, taking into account the type, severity, degree and cause of the non-compliance in question. The Commission should develop, as a matter of priority, a process to complement the CMS that identifies a range of specific responses to non-compliance events that may be applied by the Commission through the implementation of the CMS. This shall include penalties and any other actions as may be necessary to promote compliance with the Convention, CMMs and other obligations included in the CMS.

Annex I: Status of Compliance

For the purposes of this Conservation Measure, 'compliance status' refers to Members and CNCPs' compliance with their obligations arising from the Convention, in particular articles 24, 25 and 26 and the conservation measures listed in Annex II of this measure and takes account of Members and CNCP' responses and corrective actions to address compliance issues identified.

Compliance Status	Criteria	Follow up
<i>Compliant</i>	No compliance issues identified with respect to the relevant obligations.	none
<i>Non-compliant</i>	Non-compliance may be due to: a) Actions or omissions which constitute a minor infringement of relevant obligations; b) Insufficient, unclear or incorrect data or information; c) Ambiguity or misunderstanding of relevant obligations.	<i>Undertake a Compliance Review</i> to identify non-compliance of a minor or technical nature or obligations with respect to which further information is required in order to identify implementation gaps and improve compliance.
<i>Priority non-compliant</i>	Non-compliance may be due to: a) Action or omissions that constitute a serious infringement of relevant obligations; b) Non-compliance that undermines the effectiveness of the Convention or CMM; c) Failure to comply with previous CMS recommendations adopted by the Commission, after sufficient time and assistance has been provided.	<i>Develop a compliance action plan</i> to assist Members and CNCPs to actively take steps to respond to and rectify non-compliance or improve implementation of relevant obligations, including through the provision of technical assistance or capacity building, where appropriate.
<i>Seriously/Persistently Non-Compliant</i>	Non-compliance may be due to: a) Action or omissions that constitute a repeated serious infringement of relevant obligations; b) Repeated non-compliance that undermines the effectiveness of the Convention or CMMs; c) Repeated failure to comply with previous Compliance Action Plans after sufficient time and assistance has been provided.	<i>Identify a Compliance Remedy</i> to address instances of persistent non-compliance which have not been resolved even after sufficient time and assistance have been provided through a Compliance Action Plan.

South Pacific Regional Fisheries Management Organisation

**X Meeting of the Compliance and Technical Committee,
Location: DD Month Year**

CTC-XX-XX

Assessment of Compliance of Members and CNCPs¹

Secretariat

INTRODUCTION

This paper reports on Member and Cooperating Non-Contracting Party (CNCp) compliance with Conservation and Management Measures (CMMs) adopted by the South Pacific Regional Fisheries Management Organisation (SPRFMO).

The presented information is based upon data/reports which have been submitted to the Secretariat or presented at meetings of the Commission or its Subsidiary bodies (such as the Scientific Committee).

The Conservation and Management Measures which have been assessed include:

- CMM 1.02
- CMM 1.04
- CMM 2.01
- CMM 2.02
- CMM 2.03
- CMM 2.04
- CMM 2.05
- CMM 2.06
- CMM 2.07
- Relevant CMMs adopted at the 2015 Annual Meeting

The obligations under the Convention which have been assessed include:

- Obligations under articles 24, 25 and 26 of the SPRFMO Convention

In general throughout this paper, a “Nil” is used when a Member or CNCp did not conduct fishing in the Area during that period. A blank cell indicates that the Member or CNCp did conduct fishing, but no information relevant to that measure has been provided to the Secretariat.

¹ Note that this document is based on the Secretariat’s paper CTC-01-02: Assessment of Compliance of Members and CNCps

Note all [year] figures are preliminary, and assessments of compliance are made using the best information available at this time.

Members and CNCPs are invited to provide comments where a possible compliance issue has been raised and there are mitigating circumstances or additional information that may explain the possible non-compliance .

CMM 2.01 *Trachurus murphyi* (example to be followed for all CMMs)

Effort management

Paragraph 4:

Members and CNCPs shall limit the total gross tonnage (GT) of vessels flying their flag and participating in the *Trachurus murphyi* fisheries in the Convention Area to the total tonnage of their flagged vessels that were actively fishing in 2007 or 2008 or 2009 in the Convention Area and as set out in Table 1 of CMM1.01. Members and CNCPs may substitute their vessels as long as the total level of GT for each Member and CNCP does not exceed the level recorded in that Table.

Table 1: Gross Tonnage limits as referred to in Paragraph 5 (CMM 2.01) compared with vessels actively fishing for *Trachurus murphyi* in the Convention Area during 2014 and any possible compliance issues.

Member/CNCP	Gross Tonnage limit	2014 Active fishing Vessels	2013 Compliance Status (as agreed by the Commission)	2014 - Any possible compliance issues?
Australia	N/A	N/A	N/A	N/A
Belize	9,814	[x]	Compliant	[Y/N]
Chile	96,867 + 3,756 (GRT)	[x]	Compliant	[Y/N]
China	74,516	[x]	Compliant	[Y/N]
Chinese Taipei	N/A	N/A	N/A	N/A
Cook Islands	12,613 (GRT)	[x]	Compliant	[Y/N]
Cuba	N/A	N/A	N/A	N/A
European Union	78,600	[x]	Compliant	[Y/N]
Faroe Islands	23,415	[x]	Compliant	[Y/N]
Korea	15,222	[x]	Compliant	[Y/N]
New Zealand	N/A	N/A	N/A	N/A
Peru	75,416	[x]	Compliant	[Y/N]
Russian Federation	74,470 ³	Nil	Compliant	[Y/N]
Vanuatu	31,220 (GRT)	[x]	Compliant	[Y/N]

Note: Tonnage is GT unless otherwise stated.

³ This total includes the vessel Lafayette. Operational fishing data, in accordance with the consolidated data standards, has not been supplied to the Secretariat in respect of this vessel and information supplied by some delegations indicates that the vessel probably was not capable of fishing in either 2009 or 2010. Some delegations requested the GT for this vessel (49,173 GT) should be held in abeyance pending receipt of operational fishing information. The Russian delegation stated that vessel Lafayette has duly obtained all certificates from the Russian Maritime Register of Shipping to be qualified for the fishing class; the vessel has undergone initial physical inspections and subsequent annual surveys to confirm its ability to be engaged in direct fishing operations.

Secretariat Assessment of Compliance and potential compliance issues

- Statement of Secretariat raising any potential compliance issues.

[E.g. Using the Secretariat's 2013 assessment: All Members and CNCPs that participated in the *Trachurus murphyi* fishery during 2013 complied fully with CMM 1.01 paragraph 5.

No potential compliance issues have been identified./ The following potential compliance issues have been identified for the following Member[s]/CNCP[s]:

Note that Australia, Chinese Taipei, Cuba and New Zealand have indicated that they did not participate in the *Trachurus murphyi* fishery during 2013.]

Member Comments on Potential Compliance Issues

Member	Comment
Name of member country	<i>This is the opportunity for members to comment on the secretariat's provisional assessment of potential compliance issues in relation to the obligation in this CMM that is being reviewed. This section should only be completed by a member country if they have any issues with the provisional assessment or if there is any further information they wish to add for the CTC to consider. Members must submit any comments no later than 30 days before the CTC meeting (i.e. late December).</i>

Catch Management

Paragraph 7:

...That Member or CNCP shall close the fishery for its flagged vessels when the total catch of its flagged vessels is equivalent to 100% of its catch limit. Such Member or CNCP shall notify promptly the Executive Secretary of the date of the closure.

Paragraph 9:

A Member may transfer to another Member all or part of its entitlement to catch up to the limit set out in Table 1, subject to the approval of the receiving Member. Before the transferred fishing takes place, the transferring Member shall notify the transfer to the Executive Secretary for circulation to Members and CNCPs without delay.

Table 2: Catch Tonnages in 2014 for *T. murphyi* (t) referred to in paragraph 5 of CMM2.01 and any possible compliance issues

Member/CNCP	2014 Catch limit (Table 1 in CMM 2.01)	Effect of Catch Transfers	Preliminary 2014 Catch Total*	2013 Compliance Status (as agreed by the Commission)	2014 - any possible compliance issues?
Australia	N/A	N/A	N/A	N/A	N/A
Belize	N/A	N/A	N/A	N/A	N/A
Chile	290,000	[xx]	[xx]	Compliant	[Y/N]
China	27,655	[xx]	[xx]	Compliant	[Y/N]
Chinese Taipei	N/A	N/A	N/A	N/A	N/A
Cook Islands	N/A	N/A	N/A	N/A	N/A
Cuba	N/A	N/A	N/A	N/A	N/A

European Union	26,052	[xx]	[xx]	Compliant	[Y/N]
Faroe Islands	5,062	[xx]	[xx]	Compliant	[Y/N]
Korea	3,580	[xx]	[xx]	Compliant	[Y/N]
New Zealand	N/A	N/A	N/A	N/A	N/A
Peru	4,238	[xx]	[xx]	Compliant	[Y/N]
Russian Federation	13,445	[xx]	[xx]	Compliant	[Y/N]
Vanuatu	19,966	[xx]	[xx]	Compliant	[Y/N]
Total	390,000	390,000	[total]		

*Data only available up to and including [Date and year]

Secretariat Assessment of Compliance

- Statement of Secretariat raising any potential compliance issues.

Member Comments on Potential Compliance Issues

Member	Comment
<i>Name of member country</i>	<i>This is the opportunity for members to comment on the secretariat's provisional assessment of potential compliance issues in relation to the obligation in this CMM that is being reviewed. This section should only be completed by a member country if they have any issues with the provisional assessment or if there is any further information they wish to add for the CTC to consider. Members must submit any comments no later than 30 days before the CTC meeting (i.e. late December).</i>

Data Collection and Reporting

Paragraph 11:

Members and CNCPs participating in the *Trachurus murphyi* fishery shall report in an electronic format the monthly catches of their flagged vessels to the Secretariat within 20 days of the end of the month, in accordance with the Data Standards CMM 2.02 and using templates prepared by the Secretariat and available on the SPRFMO website.

Table 3: Assessment of compliance for 2014 Monthly Catch returns and any possible compliance issues

Member/CNCP	Number of reports	% received within 10 days	2013 Compliance Assessment (as agreed by the Commission)	2014 - Any potential compliance issues?
Australia	N/A	N/A	N/A	N/A
Belize	N/A	N/A	N/A	N/A
Chile	[xx]	[xx]	[Compliant/Non-compliant]	[Y/N]
China	[xx]	[xx]	[Compliant/Non-compliant]	[Y/N]
Chinese Taipei	N/A	N/A	N/A	N/A
Cook islands	[xx]	[xx]	[Compliant/Non-compliant]	[Y/N]
Cuba	N/A	N/A	N/A	N/A
European Union	[xx]	[xx]	[Compliant/Non-compliant]	[Y/N]
Faroe Islands	[xx]	[xx]	[Compliant/Non-compliant]	[Y/N]
Korea	[xx]	[xx]	[Compliant/Non-compliant]	[Y/N]
New Zealand	N/A	N/A	N/A	N/A
Peru	[xx]	[xx]	[Compliant/Non-compliant]	[Y/N]
Russian Federation	N/A	N/A	N/A	N/A
Vanuatu	[xx]	[xx]	[Compliant/Non-compliant]	[Y/N]

*all submissions were for NIL catches.
When calculating % received; nil reports are ignored.

Secretariat Assessment of Compliance

- Statement of Secretariat raising any potential compliance issues.

Member Comments on Potential Compliance Issues

Member	Comment
<i>Name of member country</i>	<i>This is the opportunity for members to comment on the secretariat's provisional assessment of their compliance status in relation to the CMM. This section should only be completed by a member country if they have any issues with the provisional compliance assessment or if there is any further information they wish to add for the CTC to consider. Members must submit any comments no later than 30 days before the CTC meeting (i.e. late December).</i>

Paragraph 13:

Except as described in paragraph 11 above, each Member and CNCP participating in the *Trachurus murphyi* fishery shall collect, verify, and provide all required data to the Executive Secretary, in accordance with the SPRFMO Data Standards CMM 2.02 and the templates available on the SPRFMO website, including an annual catch report.

Please refer to the below section on CMM 1.03.

Paragraph 15:

Members and CNCPs participating in the *Trachurus murphyi* fisheries shall implement a vessel monitoring system (VMS) in accordance with the SPRFMO Data Standards CMM 2.02 and other relevant CMMs adopted by the Commission. These VMS data shall be provided to the Executive Secretary within 10 days of each quarter in the format prescribed by the SPRFMO Data Standards CMM 2.02 and using the templates on the SPRFMO website.

Table 4: Assessment of compliance for 2014 VMS data

Member/CNCP	Number of reports	% received within 10 days	using templates	Provided in prescribed format	2013 Compliance Assessment (as agreed by the Commission)	2014 - Any potential compliance issues?
Chile	[x]	[x]	[Y/N]	[Y/N]	[Compliant/ Non-compliant]	[Y/N]
China	[x]	[x]	[Y/N]	[Y/N]	[Compliant/ Non-compliant]	[Y/N]
European Union	[x]	[x]	[Y/N]	[Y/N]	[Compliant/ Non-compliant]	[Y/N]
Korea	[x]	[x]	[Y/N]	[Y/N]	[Compliant/ Non-compliant]	[Y/N]
Peru	[x]	[x]	[Y/N]	[Y/N]	[Compliant/ Non-compliant]	[Y/N]
Russian Federation	[x]	[x]	[Y/N]	[Y/N]	[Compliant/ Non-compliant]	[Y/N]
Vanuatu	[x]	[x]	[Y/N]	[Y/N]	[Compliant/ Non-compliant]	[Y/N]

When calculating %; nil reports are ignored.

Secretariat Assessment of Compliance

- Statement of Secretariat raising any potential compliance issues.

Member Comments on Potential Compliance Issues

Member	Comment
<i>Name of member country</i>	<i>This is the opportunity for members to comment on the secretariat's provisional assessment of their compliance status in relation to the CMM. This section should only be completed by a member country if they have any issues with the provisional compliance assessment or if there is any further information they wish to add for the CTC to consider. Members must submit any comments no later than 30 days before the CTC meeting (i.e. late December).</i>

Paragraph 16:

Each Member and CNCP participating in the *Trachurus murphyi* fishery shall provide the Executive Secretary a list of vessels (*Fishing vessels as defined in Article 1(h) of the Convention*) they have authorized to fish in the fishery in accordance with Article 25 of the Convention and shall provide data in respect of those vessels in accordance with paragraph 5 of CMM 2.05 and other relevant CMMs adopted by the Commission. They shall also notify the Executive Secretary of the vessels that are actively fishing or engaged in transshipment in the Convention Area

within 20 days of the end of each month. The Executive secretary shall maintain lists of the vessels so notified and will make them available on the SPRFMO website.

[For information on authorized vessel submissions in accordance with the SPRFMO Record of Authorised Fishing Vessels, please refer to the Secretariat's assessment of compliance with CMM2.05. Monthly returns, which contain catch reports, also have information on active and transshipping vessels (refer Table 3).]

Paragraph 18:

In order to facilitate the work of the Scientific Committee, Members and CNCPs shall provide their annual national reports, in accordance with the existing guidelines for such reports, in advance of the 2014 Scientific Committee meeting. Members and CNCPs shall also provide observer data for the 2014 fishing season to the Scientific Committee to the maximum extent possible. The reports shall be submitted to the Executive Secretary at least one month before the 2014 Scientific Committee meeting in order to ensure that the Scientific Committee has an adequate opportunity to consider the reports in its deliberations.

Table 5: Assessment of compliance with CMM 2.01 Paragraph 18 and any potential compliance issues

Member/CNCP	2014 annual report provided	Received 1 month prior to SC01	2013 observer data provided to SC01*	2013 Compliance Assessment (as agreed by the Commission)	2014 - Any potential compliance issues?
Australia	[Y/N]	[Y/N]	[Y, N or n/a]	[Compliant/Non-compliant]	[Y/N]
Chile	[Y/N]	[Y/N]	[Y, N or n/a]	[Compliant/Non-compliant]	[Y/N]
China	[Y/N]	[Y/N]	[Y, N or n/a]	[Compliant/Non-compliant]	[Y/N]
Ecuador	[Y/N]	[Y/N]	[Y, N or n/a]	[Compliant/Non-compliant]	[Y/N]
European Union	[Y/N]	[Y/N]	[Y, N or n/a]	[Compliant/Non-compliant]	[Y/N]
Korea	[Y/N]	[Y/N]	[Y, N or n/a]	[Compliant/Non-compliant]	[Y/N]
New Zealand	[Y/N]	[Y/N]	[Y, N or n/a]	[Compliant/Non-compliant]	[Y/N]
Peru	[Y/N]	[Y/N]	[Y, N or n/a]	[Compliant/Non-compliant]	[Y/N]
Chinese Taipei	[Y/N]	[Y/N]	[Y, N or n/a]	[Compliant/Non-compliant]	[Y/N]
Vanuatu	[Y/N]	[Y/N]	[Y, N or n/a]	[Compliant/Non-compliant]	[Y/N]

*Observer data as defined in CMM 1.03

Australia, Ecuador, New Zealand and Chinese Taipei are not currently participating in the *Trachurus murphyi* fishery (in the Area covered by CMM 1.01) and are only included in Table 5 as a matter of completeness.

Secretariat Assessment of Compliance

- Statement of Secretariat raising any potential compliance issues.

Member Comments on Potential Compliance Issues

Member	Comment
<i>Name of member country</i>	<i>This is the opportunity for members to comment on the secretariat's provisional assessment of their compliance status in relation to the CMM. This section should only be completed by a member country if they have any issues with the provisional compliance assessment or if there is any further information they wish to add for the CTC to consider. Members must submit any comments no later than 30 days before the CTC meeting (i.e. late December).</i>

Paragraph 19:

In accordance with Article 24(2), all Members and CNCPs participating in the *Trachurus murphyi* fishery shall provide, at least 10 days before the meeting of the Compliance and Technical Committee (CTC), a report describing their implementation of this CMM....

Secretariat Assessment of Compliance

- Secretariat’s assessment of compliance.
- If the Secretariat is not able to assess compliance with this paragraph at the time of producing this report, Members and CNCPs may need to provide additional information.

Member Comments on Potential Compliance Issues

Member	Comment
<i>Name of member country</i>	<i>This is the opportunity for members to comment on the secretariat’s provisional assessment of their compliance status in relation to the CMM. This section should only be completed by a member country if they have any issues with the provisional compliance assessment or if there is any further information they wish to add for the CTC to consider. Members must submit any comments no later than 30 days before the CTC meeting (i.e. late December).</i>

Paragraph 22:

Until the Commission adopts an Observer Programme in accordance with Article 28 of the Convention, all Members and CNCPs participating in the *Trachurus murphyi* fishery shall ensure a minimum of 10 % scientific observer coverage of trips for vessels flying their flag and ensure that such observers collect and report data as described in the SPRFMO Data Standards CMM 2.02. In the case of the flagged vessels of a Member or CNCP undertaking no more than 2 trips in total, the 10% observer coverage shall be calculated by reference to active fishing days for trawlers and sets for purse seine vessels.

Secretariat Assessment of Compliance

- Secretariat’s assessment of compliance.
- If the Secretariat is not able to assess compliance with this paragraph at the time of producing this report, Members and CNCPs may need to provide additional information.

Member Comments on Potential Compliance Issues

Member	Comment
<i>Name of member country</i>	<i>This is the opportunity for members to comment on the secretariat’s provisional assessment of their compliance status in relation to the CMM. This section should only be completed by a member country if they have any issues with the provisional compliance assessment or if there is any further information they wish to add for the CTC to consider. Members must submit any comments no later than 30 days before the CTC meeting (i.e. late December).</i>