## PORT INSPECTION REPORT

As per CMM 07 Port Inspection

|   |                    | As per Ci                         | MM 07 Port Inspection                               |   |
|---|--------------------|-----------------------------------|---|---|
| Data Field  | Reference (CMM 07) | Data Type                         | Example   | Additional Explanation  |
| Inspection details: Inspection report number  | CMM 07 Annex III   | Numeric                           | 1232  | A number uniquely identifying the inspection report within the set of inspection reports completed by the Port State  |
| Inspection details: Principal Inspector's name                                      | CMM 07 Annex III   | Free text                         | Charles Darwin                                      | The name of the main inspector.   |
| Inspection details: Port State  | CMM 07 Annex III   | ISO 3-alpha country code          | NZL   | The flag State or Member within which the Port lies   |
| Inspection details: Inspecting authority  | CMM 07 Annex III   | Free text                         | Ministry for Primary<br>Industries                  | The authority under which the Inspector is authorised to make the inspection.   |
| Inspection details: Port of inspection  | CMM 07 Annex III   | Free text                         | Wellington  | The name of the port at which the inspection occurred   |
| Inspection details: Purpose of call   | CMM 07 Annex III   | Free text                         | Refuelling  | The purpose of the port call, for example landing, transhipment, refuelling   |
| Inspection details: Inspection start date   | CMM 07 Annex III   | Date format YYYY-MON-DD           | 2017-Jul-28   | The date that the inspection began.   |
| Inspection details: Inspection start time   | CMM 07 Annex III   | Time format hh:mm                 | 13:00   | The time that the inspection began.   |
| Inspection details: Inspection end date   | CMM 07 Annex III   | Date format YYYY-MON-DD           | 2017-Jul-28   | The date that the inspection ended.   |
| Inspection details: Inspection end time   | CMM 07 Annex III   | Time format hh:mm                 | 16:00   | The time that the inspection ended.   |
| Inspection details: Prior notification received?                                    | CMM 07 Annex III   | e.g. Y or N                       | Yes ⊠   | Whether or not prior notification had been given of the arrival of the vessel in port.  |
| Inspection details: Prior notification details consistent with inspection?          | CMM 07 Annex III   | e.g. Y or N                       | Yes ⊠   | Whether or not the details given in the prior notification were consistent with the actual inspection.  |
| Vessel details: Vessel name   | CMM 07 Annex III   | Capitalised Free text             | FV. EAGLE   | The current vessel name   |
| Vessel details:Vessel Flag  | CMM 07 Annex III   | ISO 3-alpha country code          | AUS   | The Flag State or Member the vessel was registered with at the time of the inspection   |
| Vessel details:Vessel type  | CMM 07 Annex III   | Alpha or numeric code (ISSCFV)    | 02.1.0  | The vessel type (singular), as listed in Annex 10 of CMM 02 (either standard abbreviation or code accepted)   |
| Vessel details: Call Sign   | CMM 07 Annex III   | Free text and/or numeric          | AXA1552   | The International Radio Call Sign of the vessel that was inspected.   |
| Vessel details: External identification   | CMM 07 Annex III   | Free text                         | EAGLE 7767  | List any obvious external markings that may be used to identify the vessel such as vessel name, registration number or international radio call sign                        |
| Vessel details: IMO number  | CMM 07 Annex III   | Vessel identifying 7 digit number | 1234567   | IMO number is the unique identifier assigned to the ship by IHS Fairplay  |
| Vessel details: Vessel owner  | CMM 07 Annex III   | Free text                         | Smith Incorporated                                  | The name of the person or company that owns this vessel   |
| Vessel details: Vessel beneficial owner(s) if known and different from vessel owner | CMM 07 Annex III   | Free text                         | Jones Incorporated                                  | The name of any known beneficial owner (one who enjoys the benefit of a property of which another is the legal owner) or owners of the vessel, other than the vessel owner. |
| Vessel details: Vessel operator   | CMM 07 Annex III   | Free text                         | Smith Incorporated                                  | The name of the person or company that was operating this vessel at the time of the inspection  |
| Vessel details: Vessel master and nationality                                       | CMM 07 Annex III   | Free text                         | John Smith (Australian)                             | The name and nationality of the vessel master (Captain) at the time of the inspection.  |
| Vessel details: Vessel agent  | CMM 07 Annex III   | Free text                         |   | The name of a person or company who was acting as an agent for the vessel at the time of the inspection   |
| Vessel details: VMS present?  | CMM 07 Annex III   | e.g. Y or N                       | Υ   | Whether or not the vessel was equipped with VMS   |
| Vessel details: VMS type  | CMM 07 Annex III   | Free text                         | Kobe, Truespot G556,<br>catch reporting             | Detail the Vessel Monitoring System brand/model number along with main features.  |
| Relevant fishing authorisations: Authorisation identifier                           | CMM 07 Annex III   | Free text                         | Australian High Seas Fishing<br>Permit number 12345 | The identifier of the authorisation to fish.  |
| Relevant fishing authorisations: Issued by  | CMM 07 Annex III   | Free text                         | Australian Fisheries<br>Management Organisation     | The organisation which issued this vessel with authorisation to fish.   |
| Relevant fishing authorisations: Validity   | CMM 07 Annex III   | Free text                         | Calendar year 2017                                  | The period or other details over which this authorisation is valid  |
| Relevant fishing authorisations: Fishing areas                                      | CMM 07 Annex III   | Free text                         | FAO87   | The area or areas in which the vessel is authorised to fish   |

| Data Field  | Reference (CMM 07) | Data Type                       | Example  | Additional Explanation   |
|---|--------------------|---------------------------------|--|--|
| Relevant fishing authorisations: Species  | CMM 07 Annex III   | Species code (FAO 3-alpha code) | ORY  | The FAO 3 lettter code (http://www.fao.org/fishery/collection/asfis/en) for the SPRFMO managed species that this vessel is authorised to fish for  |
| Relevant fishing authorisations: Gear   | CMM 07 Annex III   | Free text                       | Purse Seine nets with mesh<br>size no less than 100 mm | The Gear that the vessel is authorised to use for fishing (if the authorisation is for transhipment then enter "tranship" as the gear)   |
| Relevant fishing authorisations: Is the vessel on the<br>SPRFMO authorised vessel list? | CMM 07 Annex III   | e.g. Y or N                     | Yes 🛛  | Whether or not the vessel was listed on the SPRFMO register of vessels at the time of the inspection.  |
| Relevant fishing authorisations: Currently authorised?                                  | CMM 07 Annex III   | e.g. Y or N                     | Yes 🛚 🖂  | Whether or not the vessel had a current authorisation on the SPRFMO register of vessels at the time of the inspection.   |
| SPRFMO managed species off loaded: Species  | CMM 07 Annex III   | Species code (FAO 3-alpha code) | ORY  | The FAO 3 lettter code (using FAO code http://www.fao.org/fishery/collection/asfis/en) for the SPRFMO managed species species/group off loaded during this port call   |
| SPRFMO managed species off loaded: FAO area of capture                                  | CMM 07 Annex III   | FAO Major Fishing Areas         | FAO81  | The FAO area in which the fish were caught. The SPRFMO Area overlaps FAO57, FAO71, FAO77, FAO81 and FAO87.   |
| SPRFMO managed species off loaded: Product state  | CMM 07 Annex III   | Free text                       | Fillets  | The 'state' in which the fish was off loaded for example 'live' (if the fish has not been processed) or<br>'headed and gutted' or 'filleted' etc.  |
| SPRFMO managed species off loaded: Declared quantity off loaded (kg)                    | CMM 07 Annex III   | Numeric kilograms               | 4000   | The total net weight of fish of this species (in kilograms) declared to have been off loaded in this port call.  |
| SPRFMO managed species off loaded: Quantity off loaded (kg)                             | CMM 07 Annex III   | Numeric kilograms               | 4000   | The total net weight of fish of this species (in kilograms) actually unloaded in this port call. It can be calculated by multiplying the number of containers by the weight of fish in each container. If containers were not used this value should be estimated.                   |
| SPRFMO managed species retained on-board: Species                                       | CMM 07 Annex III   | Species code (FAO 3-alpha code) | ORY  | The FAO 3 lettter code (http://www.fao.org/fishery/collection/asfis/en) for the SPRFMO managed species species/group retained on board during this port call   |
| SPRFMO managed species retained on-board: FAO area of capture                           | CMM 07 Annex III   | FAO Major Fishing Areas         | FAO81  | The FAO area in which the fish were caught. The SPRFMO Area overlaps FAO57, FAO71, FAO77, FAO81 and FAO87.   |
| SPRFMO managed species retained on-board: Product state                                 | CMM 07 Annex III   | Free text                       | Fillets  | The 'state' of the retained fish for example 'live' (if the fish has not been processed) or 'headed and gutted' or 'filleted' etc.   |
| SPRFMO managed species retained on-board: Declared quantity held on board (kg)          | CMM 07 Annex III   | Numeric kilograms               | 4000   | The total net weight of fish of this species (in kilograms) declared to have been retained on board in this port call.   |
| SPRFMO managed species retained on-board: Quantity held on board (kg)                   | CMM 07 Annex III   | Numeric kilograms               | 4000   | The total net weight of fish of this species (in kilograms) actually held on-board in this port call. It can be calculated by multiplying the number of containers by the weight of fish in each container. If containers were not used this value should be estimated.              |
| SPRFMO managed species received from transhipment: Species                              | CMM 07 Annex III   | Species code (FAO 3-alpha code) | ORY  | The FAO 3 lettter code (http://www.fao.org/fishery/collection/asfis/en) for the SPRFMO managed species species/group received from Transhipment during this port call  |
| SPRFMO managed species received from transhipment: FAO area of capture                  | CMM 07 Annex III   | FAO Major Fishing Areas         | FAO81  | The FAO area in which the fish were caught. The SPRFMO Area overlaps FAO57, FAO71, FAO77, FAO81 and FAO87.   |
| SPRFMO managed species received from transhipment: Product state                        | CMM 07 Annex III   | Free text                       | Fillets  | The 'state' of the transhipped fish for example 'live' (if the fish has not been processed) or 'headed and gutted' or 'filleted' etc.  |
| SPRFMO managed species received from transhipment: Declared quantity received (kg)      | CMM 07 Annex III   | Numeric kilograms               | 4000   | The total net weight of fish of this species (in kilograms) declared to have been received from transhipment in this port call.  |
| SPRFMO managed species received from transhipment: Quantity received (kg)               | CMM 07 Annex III   | Numeric kilograms               | 4000   | The total net weight of fish of this species (in kilograms) actually received from transhipment in this port call. It can be calculated by multiplying the number of containers by the weight of fish in each container. If containers were not used this value should be estimated. |
| Examinations and Findings: Examination of Logbooks and other documentation              | CMM 07 Annex III   | Free text                       | All logbooks present and complete                      | The result of an examination of logbooks and other documentation on board the vessel including if necessary fishing logbooks, cargo manifests, mate's receipts and landing declarations  |
| Examinations and Findings: Compliance with applicable catch documentation scheme(s)     | CMM 07 Annex III   | Free text                       | Compliant with CCAMLR Catch Documentation Scheme       | The result of an examination of documentation on board the vessel to ensure compliance with relevent catch documentation schemes   |
| Examinations and Findings: Compliance with applicable trade information scheme(s)       | CMM 07 Annex III   | Free text                       | Compliant with EU Trade documentation scheme           | The result of an examination of documentation on board the vessel to ensure compliance with relevent trade information schemes   |

SPRFMO CMM 07

| Data Field  | Reference (CMM 07) | Data Type | Example   | Additional Explanation  |
|---|--------------------|-----------|---|---|
| Examinations and Findings: Type of gear on board  | CMM 07 Annex III   | Free text | 3 Purse Seine nets with 110<br>mm Diamond mesh, as<br>specified in vessel<br>authorisation. | The result of an examination of all relevant fishing gear on-board, including any gear stowed out of sight as well as related devices, and to the extent possible, whether they are in conformity with the conditions of the the vessel's authorisations. The fishing gear should, to the extent possible, also be checked to ensure that features such as the mesh and twine size, devices and attachments, dimensions and configuration of nets, pots, dredges, hook sizes and numbers are in conformity with applicable regulations and that the markings correspond to those authorised for the vessel. |
| Examinations and Findings: Findings by inspector  | CMM 07 Annex III   | Free text | Meets all requirements  | The findings of the inspector   |
| Examinations and Findings: Apparent infringements | CMM 07 Annex III   | Free text | No apparent intringements   | A description of any apparent infringements detected during the inspection, including reference to relevant legal instruments which identify in what way it was an infringement.  |
| Examinations and Findings: Master's comments      | CMM 07 Annex III   | Free text | No comment  | Any comments or objections added by the master of the vessel  |
| Examinations and Findings: Actions taken          | CMM 07 Annex III   | Free text | No action required  | A description of any actions taken as a result of the inspection  |
| Examinations and Findings: Master's signature     | CMM 07 Annex III   | Free text | John Smith  | The signature of the master, to serve as acknowledgement of the receipt of a copy of the report   |
| Examinations and Findings: Inspector's signature  | CMM 07 Annex III   | Free text | Charles Darwin  | The signature of the inspector.   |

SPRFMO CMM 07