



7th Meeting of the Compliance Committee (CC7)

Ravenala Attitude Hotel, Balaclava, Mauritius

28-30 June 2023

CC-07-03

Discussion on the CCR Update Template

SIOFA Secretariat

Document type	working paper <input checked="" type="checkbox"/> information paper <input type="checkbox"/>
Distribution	Public <input checked="" type="checkbox"/> Restricted ¹ <input type="checkbox"/> Closed session document ² <input type="checkbox"/>
Abstract	
<p>As agreed at the CC06, the Secretariat has developed a new CCR template that aims to <i>inter alia</i> provide simplification and improved ease of use while maintaining the current level of rigor. The new template was also to remove questions that concern historical obligations that have already been satisfied, and allow certain information to be presented as tables. The template would also include options for “not applicable: in question responses.</p> <p>Following the recruitment of a Compliance Officer at the secretariat, work begun to work on a new template. However, in view of the close date of recruitment to the Secretariat, and the date whereby the Secretariat was to circulate the template, It was not ready in time to be used for the 2023 Compliance Report.</p> <p>The first draft of the proposed template was circulated to all CCPs for comments whereby comments received were generally in favour of the new format proposed by the secretariat. During the consultations, one CCP suggested that it may be more practical to consider amending the assessment criteria of obligations that requires the implementation of measures from assessing the measures in place (including legal frameworks and provisions), to what is actually happening in their fisheries. As such, based on this a second proposal was drawn up to be considered by the compliance committee.</p> <p>The two proposed CCR template are presented herewith, with the first proposal in Appendix 1 proposing assessment criteria including assessment of measures (from obligations that requires implementation of measures) and Appendix 2 proposing a revised version of this new CCR template, but amended to reflect the latter proposal, i.e. to have assessment criteria that assesses implementation of the CMM in practical terms.</p>	

¹ Restricted documents may contain confidential information. Please do not distribute restricted documents in any form without the explicit permission of the SIOFA Secretariat and the data owner(s)/provider(s).

² Documents available only to members invited to closed sessions.



CC-07-03

Recommendations

- The Compliance Committee is welcome to note the two proposals
- The Compliance Committee is welcomed to provide guidance on what would be a preferred format for compliance, based on the two proposed templates
- The Compliance Committee to endorse one of the proposals, to be implemented for the 2024 Compliance Report

Template for the CCP Compliance Report (CCR) For the Implementation of SIOFA Conservation and Management Measures

ASSESSMENT PERIOD 1 JANUARY – 31ST DECEMBER 2023

In accordance with [CMM 2020/11 \(Compliance Monitoring Scheme\)](#), CCPs are invited to prepare a CCP Compliance Report (CCR) on the basis of this template, including a preliminary self-assessment of its compliance status for each assessed obligation.

For clarity, all references to “Previous Calendar Year” refers to the Calendar year that *precedes* the Assessment Period.

CCPs’ self-assessments should be supported by clear statements of implementation and, where relevant, some evidence or documentation.

Any reference to domestic legal text shall include name of legislation, specific reference to relevant provisions, and link (if available) to specific legislations.

Submission Deadline: DD-MMM-2024

Name of CCP: Choose an item.

Date of Report Submission: Click or tap to enter a date.

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Implementation of the Southern Indian Ocean Fisheries Agreement

Article 10(2): (For Coastal States only) Indicate measures (if any) taken to manage straddling stocks occurring in waters under your jurisdiction adjacent to SIOFA Area.	Preliminary Self-Assessment
<p><i>Indicate measures here</i></p> <p><input type="checkbox"/> No measures established.</p> <p><input type="checkbox"/> Not a coastal state (<i>Obligation Not Applicable</i>)</p> <p><input type="checkbox"/> No Straddling stocks identified occurring in waters under your jurisdiction (<i>Obligation Not Applicable</i>)</p>	Choose an item.

Article 11.3.(c): Submission of National Report concerning the previous calendar year that conforms to the requirements of paragraph 9 of CMM 2022/02	Preliminary Self-Assessment
<p><input type="checkbox"/> Yes Date of Submission: Click or tap to enter a date.</p> <p><input type="checkbox"/> No</p>	Choose an item.

Implementation of CMM 2020/01 (Interim Management of Bottom Fishing)

General provisions and definitions

<p>Para 2: Have vessel(s) flying your flag engaged in bottom fishing in the agreement area during the assessment Period?</p> <p><input type="checkbox"/> Yes</p> <p><input type="checkbox"/> No <i>Please skip to the next CMM if vessel(s) flying your flag has not engaged in bottom fishing during the assessment period</i></p>
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Duties of Contracting Parties, CNCPs and PFEs undertaking bottom fishing activity in the Agreement Area

Please fill this table if you have fished more than 40 days in a single year in the Agreement Area at the time this CMM was first adopted (2016)

Para 10(1)(a): Measures established and applied to limit the level and spatial extent of bottom fishing efforts of vessel(s) flying your flag:	Preliminary Self-assessment
<p>Catch and/or Effort limits established, based on average annual level in active years:</p> <p><i>Indicate measures here</i></p> <p>Representative Period: <i>Indicate representative period here</i></p> <p>Catch and/or Effort during the Assessment Period: <i>Indicate catch and/or effort during the assessment period</i></p> <p><input type="checkbox"/> No Catch and Effort Limits applied</p>	Choose an item.

<input type="checkbox"/> Constraints on the spatial distribution of bottom fishing effort applied: <i>Indicate constraints on measures applied here³</i> <p style="text-align: center;">Reference year(s): <i>Indicate reference year(s) here</i></p>	
<input type="checkbox"/> No constraints on the spatial distribution bottom fishing effort applied Indicate provisions established and applied that ensured bottom fishing did not have significant adverse impacts on VMEs: <i>Indicate provision(s) here</i>	
<input type="checkbox"/> No provisions established and applied Indicate provisions that ensured that any vessel flying your flag is not authorised to fish in any areas that the Meeting of the Parties has decided to close to fishing: <i>Indicate provisions here</i>	
<input type="checkbox"/> No provisions established and applied.	

Please fill this table if you have fished less than 40 days in a single year in the Agreement Area at the time this CMM was first adopted (2016)

Para 10(1)(b): Measures established and applied to limit the level and spatial extent of bottom fishing efforts of vessel(s) flying your flag:	Preliminary Self-assessment
Catch and / or Effort limits established and applied: <i>Indicate measures here</i> Catch and /or Effort during the Assessment Period: <i>Indicate catch and/or effort during the assessment period</i> <input type="checkbox"/> No Catch and Effort Limits applied <input type="checkbox"/> Limits on spatial distribution applied <input type="checkbox"/> No limits on spatial distribution applied	Choose an item.
Indicate provisions established and applied that ensured bottom fishing did not have significant adverse impacts on VMEs: <i>Indicate provision(s) here</i> <input type="checkbox"/> No provisions established and applied	
Indicate provisions that ensured that any vessel(s) flying your flag are not authorised to fish in any areas that the Meeting of the Parties has decided to close to fishing: <i>Indicate provision(s) here</i> <input type="checkbox"/> No provisions established and applied	

³ Excluding line and trap methods

Para 10(3): Secretariat notified within 30 days of any revisions or amendments to measures established in accordance with the requirements of paragraph 10(1) <i>Not applicable if no revisions were made to established and applied measures</i>	Preliminary Self-Assessment
Date of notification to Secretariat: Click or tap to enter a date. Date revised measures came into effect: Click or tap to enter a date. <input type="checkbox"/> Secretariat not notified. <input type="checkbox"/> No modification made to measures during assessment period (<i>Obligation Not Applicable</i>)	Choose an item.

Para 11: Vessel Authorization for bottom fishing	Preliminary Self-Assessment
<i>If you have not submitted the measures required pursuant to para 10(1), did you authorize any vessel(s) flying your flag to bottom fish in the agreement area</i> <input type="checkbox"/> Yes <i>If yes, please indicate Number of vessel(s) Authorized: Click or tap here to enter text.</i> <input type="checkbox"/> No <input type="checkbox"/> Not applicable	Choose an item.

Vulnerable Marine Ecosystems

Para 12: Threshold level for VMEs applied to flagged vessel(s) as prescribed by Para 12 of this CMM	Preliminary Self-Assessment
<input type="checkbox"/> Threshold established. <i>Please provide any relevant details as necessary:</i> <input type="checkbox"/> Threshold not established	Choose an item.

Para 13: Requirements established to cease bottom fishing upon evidence of VME encounter	Preliminary Self-Assessment
Indicate requirements related to Para 13 (including relevant legal references): <i>Indicate requirements here</i> <input type="checkbox"/> Requirements not established	Choose an item.
Evidence of VME encounter reported in National Reports to the Scientific Committee, in accordance with guidelines established in Annex 2 <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> No VME encountered above threshold level (<i>Obligation Not Applicable</i>)	

Provision of data by, and interim bottom fishing measures for, new CCPs

Obligation Not Applicable

Para 27: Requirements related to States or fishing entity that became a CCP after the Meeting of Parties in 2017	Preliminary Self-Assessment
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<input type="checkbox"/> Meeting of Parties has been advised of measures the CCP intends to take pursuant to Paras 10 (1) a i., ii., iii., and iv. Date of Notification: <i>Click or tap to enter a date.</i>	Choose an item.
<input type="checkbox"/> Meeting of Parties has not been advised of measures the CCP intends to take pursuant to Paras 10 (1) a i., ii., iii., and iv.	
<input type="checkbox"/> Data and BFIA submitted to SC <i>required</i> by Para 20 & 21 respectively. Date of Submission: <i>Click or tap to enter a date.</i>	
<input type="checkbox"/> Data (bottom fishing effort and VMEs) and BFIA not submitted to SC	

Scientific observer coverage

Para 39 & 45 (b): Scientific Observer Coverage	Preliminary Self-Assessment
Indicate observer level (in percentage) for: vessel(s) using trawl gears: <i>Click or tap here to enter text.</i> vessel using any other fishing gears: <i>Click or tap here to enter text.</i> vessel(s) that operated in IPA ⁴ on Annex 3: <i>Click or tap here to enter text.</i>	Choose an item.

Interim Protected Area

Para 45 (a): Prohibition of bottom fishing in <i>Interim</i> protected areas designated in Annex 3	Preliminary Self-Assessment
<input type="checkbox"/> Prohibition Applied Please provide details on how prohibition is applied (Law, Fishing authorizations etc.): <i>Provide relevant details here</i>	Choose an item.
<input type="checkbox"/> Prohibition not applied	

Implementation of CMM 2022/02 (Data Standards)

Application

Have any vessel flying your flag been engaged in fishing ⁵ in the Agreement Area during the assessment period ?
YES <input type="checkbox"/> NO <input type="checkbox"/> <i>If no, please skip questions 4 to 8 and move directly to subsequent questions.</i>

Vessel Catch and Effort Data

Para 4 & 5: Collection of Data	Preliminary Self-Assessment
Indicate measures established and applied pursuant to paragraph 4 and /or para 5 as applicable (e.g. logbook templates, legal requirements, electronic means of data collections etc.) <i>Indicate measures here</i>	Choose an item.

⁴ Interim Protected Area

⁵ As defined by Article 1(g) of the Agreement.

Para 6,7,19 and 20: Data Submission (For 2022 Data, submitted in 2023)		
Catch and effort data date of submission	Annual catch summary date of submission	Preliminary Self-Assessment
Click or tap to enter a date. <input type="checkbox"/> Data not submitted	Click or tap to enter a date. <input type="checkbox"/> Data not submitted	Choose an item.
Data submitted to secretariat in accordance with the formats described in this CMM, including its annexes. <input type="checkbox"/> Yes <input type="checkbox"/> No		

Para 8: On-board FAO identification guide to the deep-sea cartilaginous fishes of the IO	Preliminary Self-Assessment
Onboard ID Guide Implemented on all fishing vessel engaged in fishing pursuant to CMM 2020/01 <input type="checkbox"/> Yes <i>If yes, please elaborate on applicable measures as necessary (Legal references, smart forms implemented etc.):</i> <input type="checkbox"/> No <input type="checkbox"/> No vessel engaged in fishing pursuant to CMM 2020/01 (<i>Obligation Not Applicable</i>)	Choose an item.

National Report

Para 9, 14 and 18 (a): Annual National Report of fishing research and management activity to SC	Preliminary Self-Assessment
<input type="checkbox"/> Report Submitted Indicate date of submission: Click or tap to enter a date. <input type="checkbox"/> Report included <i>annual observer program implementation report</i> . <input type="checkbox"/> Report included <i>annual data verification report</i> . <input type="checkbox"/> No report submitted to SC8	Choose an item.

Scientific Observer Data

Para 12 & 15: Scientific Observer Program	Preliminary Self-Assessment
<input type="checkbox"/> Scientific Observer Program Implemented <input type="checkbox"/> Data collected in accordance with relevant sections of Annex B Date of observer data submission to Secretariat: Click or tap to enter a date. <input type="checkbox"/> No Scientific observer program implemented	Choose an item.

Data Verification

Para 18: Data verification mechanism	Preliminary Self-Assessment
<p>Data verification mechanism in place</p> <p><input type="checkbox"/> Yes</p> <p>Types of data verification mechanisms in place (<i>Tick as appropriate</i>)</p> <p><input type="checkbox"/> Position verification through VMS</p> <p><input type="checkbox"/> Independent Monitoring (scientific observer and/ or approved EMS program)</p> <p><input type="checkbox"/> Vessel trip, landing and transshipment reports</p> <p><input type="checkbox"/> Port Sampling</p> <p><input type="checkbox"/> Others (<i>Please elaborate</i>):</p> <p><input type="checkbox"/> No data verification mechanism in place</p>	Choose an item.

Implementation of CMM 2016/04 (Vessels Without Nationality)

Para 5: Report of sightings of fishing vessel(s) without nationality	Preliminary Self-Assessment
<p><input type="checkbox"/> Reports sent to Secretariat (If vessel reported sighting)</p> <p>Number of reports submitted Click or tap here to enter text.</p> <p><input type="checkbox"/> No reports sent to Secretariat (If vessel reported sighting)</p> <p><input type="checkbox"/> No sightings reported by vessels (<i>Obligation Not Applicable</i>)</p>	Choose an item.

Implementation of CMM 2016/05 (Pelagic Driftnets and Deepwater Gillnets)

Para 1: Prohibition of largescale pelagic driftnets in Agreement Area	Preliminary Self-Assessment
<p><i>Indicate measures in place to prohibit the use of large scale pelagic driftnets by vessel flying your flag in the Agreement Area: Indicate measures here</i></p> <p><input type="checkbox"/> No measures in place</p>	Choose an item.

Implementation of CMM 2022/06 (IUU Vessels List)

Transmission of information to establish the Draft IUU Vessel List

Para 2 & 3: Transmission of Information on vessel presumed to have engaged in IUU fishing in the Agreement Area	Preliminary Self-Assessment
<p><input type="checkbox"/> Report (s) submitted to Secretariat</p> <p>Date of submission of Report (s): Click or tap to enter a date.</p> <p><input type="checkbox"/> Copy of Information provided to flag state at or prior to reporting to Secretariat</p> <p><input type="checkbox"/> No report(s) submitted to Secretariat</p> <p>If no, indicate reason: Choose an item.</p>	Choose an item.

IUU Vessels List

Para 19: Measures to Prevent Deter and Eliminate IUU Fishing	Preliminary Self-Assessment
<p>Did you take all necessary measures under applicable legislation <i>and</i> pursuant to paragraphs 56 and 66 of the IPOA IUU to implement measures in Para 19. a – j:</p> <p><input type="checkbox"/> Yes <i>If yes please indicate those measures:</i></p> <p><input type="checkbox"/> No</p>	Choose an item.

Designation of National Contact Points

Para 31: Designation of National Contact Points	Preliminary Self-Assessment
<p><input type="checkbox"/> Yes</p> <p><input type="checkbox"/> No</p>	Choose an item.

Implementation of CMM 2022/07 (Vessel Authorization)

Para 1 & 7: Vessel Authorization	Preliminary Self-Assessment
<p>Did any vessel(s) flying your flag not included on the SIOFA Record of Authorized Vessels (RAV) fished, retained onboard, transshipped or landed fishery resources in the Agreement Area?</p> <p><input type="checkbox"/> Yes</p> <p><i>If yes, please elaborate (Including name, date and time, species by quantity, and any other relevant information):</i></p> <p><input type="checkbox"/> No</p>	Choose an item.
<p>Indicate measures in place under your national legislation to prohibit the fishing and fishing related activities on fishery resources covered by the Agreement by vessels which are not registered in the SIOFA Record of Authorized Vessels:</p> <p>Click or tap here to enter text.</p> <p><input type="checkbox"/> No measures in place</p>	Choose an item.

Para 4: Notification of Modification regarding vessel Data	Preliminary Self-Assessment
<p>Was there modification to vessel data, including new vessel(s) on the RAV</p> <p>Yes <input type="checkbox"/> <i>If yes, was the secretariat informed of such modification within 15 days of such modification.</i></p> <p>Yes <input type="checkbox"/> No: <input type="checkbox"/></p> <p>No: <input type="checkbox"/> <i>(Obligations not applicable)</i></p>	Choose an item.

Para 6: Vessel authorizations to operate in the Agreement Area	Preliminary Self-Assessment
Please indicate:	Choose an item.

<input type="checkbox"/> Vessel(s) were authorized to operate in the Agreement Area only if they were able to fulfil the requirements and responsibilities under the agreement and all relevant SIOFA CMMs Measures taken to ensure vessel(s) flying your flag comply with all relevant SIOFA CMMs Click or tap here to enter text. Measures taken to ensure that vessel(s) flying your flag that are on the SIOFA RAV keep onboard valid certificates of vessel registration, and valid authorization to fish and/or to undertake fishing related activities Click or tap here to enter text. Measures to ensure that vessel(s) flying your flag on the SIOFA RAV Vessel(s) have no history of IUU fishing, or, if those vessel(s) have such history, the new owners have provided sufficient evidence demonstrating that the previous owners and operators have no legal, beneficial or financial interest in, or control over those vessel(s), or that having taken into account all relevant facts, your vessel(s) are not engaged in or associated with IUU fishing Click or tap here to enter text.	
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Para 8: Notice to Secretariat of Fishing Activity by unregistered Vessel	Preliminary Self-Assessment
Do you have evidence showing that there are reasonable grounds for suspecting vessel(s) not registered on the SIOFA RAV are operating in the Agreement Area <input type="checkbox"/> Yes <i>If yes, has the Secretariat been notified as required by this paragraph</i> <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> No <i>(Obligations not applicable)</i>	Choose an item.

Implementation of CMM 2020/08 (Port Inspection)

Application

Para 31: Are you a coastal state and a port state with areas of national jurisdiction adjacent to the Agreement Area ?
<input type="checkbox"/> Yes <i>Please fill this section of the CCR template as applicable</i> <input type="checkbox"/> No <i>Please skip paras 2 – 25 and complete subsequent questions.</i> <input type="checkbox"/> <i>CMM not applicable if you answered “No” and you do not have any vessel(s) flying your flag operating under SIOFA. Please skip to next CMM.</i>

Designation of ports

Para 2: Designation of ports	Preliminary Self-Assessment
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<p>Ports where foreign vessel(s) may request entry have been designated, publicized and notified:</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Changes in designated ports notified to the secretariat <i>at least</i> 30 days before the changes took effect:</p> <p><input type="checkbox"/> Yes. <i>If yes, please indicate</i> <i>Date changes took effect:</i> Click or tap to enter a date. <i>Date Secretariat was notified:</i> Click or tap to enter a date.</p> <p><input type="checkbox"/> Secretariat was not notified</p> <p><input type="checkbox"/> No changes in designated port during assessment period</p>	Choose an item.
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Para 5: Notification Period	Preliminary Self-Assessment
<p>Indicate measures in place to ensure foreign vessel(s) calling into your ports are required to submit information (at minimum) specified in Annex I of this CMM, <i>at least</i> 48hrs before estimated time of arrival: <i>Indicate measures here</i></p> <p><input type="checkbox"/> No measures in place</p> <p>If you have a notification period other than 48hrs, have the secretariat been informed without delay:</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> No alternate notification period (<i>Obligation Not Applicable</i>)</p> <p>Changes of notification period prior to estimated time of arrival have been notified to the secretariat <i>at least</i> 30 days before the changes took effect:</p> <p><input type="checkbox"/> Yes. <i>If yes please indicate</i> <i>Date changes took effect:</i> Click or tap to enter a date. <i>Date Secretariat was notified:</i> Click or tap to enter a date.</p> <p><input type="checkbox"/> No</p> <p><input type="checkbox"/> No changes notification period prior to estimated time of arrival during assessment period (<i>Obligation Not Applicable</i>)</p>	Choose an item.

Port entry, authorization or denial of foreign vessels / Use of ports by foreign vessels

Paras 8, 9, 11, 12 & 14: Denial of entry and / or use of port	Preliminary Self-Assessment
<p>Number of Vessel(s) denied entry into port: Click or tap here to enter text.</p> <p><input type="checkbox"/> Flag state and Secretariat notified of decision(s) to deny port entry(ies)</p> <p><input type="checkbox"/> No vessel denied entry into port(s) (<i>Obligation Not Applicable</i>)</p>	Choose an item.
<p>Number of Vessel(s) denied use of ports for landing, transshipment, packaging and processing of fisheries resources and other port services Click or tap here to enter text.</p> <p><input type="checkbox"/> Flag state and Secretariat notified of decision(s) to deny use of port(s)</p> <p><input type="checkbox"/> No vessel denied use of port(s) (<i>Obligation Not Applicable</i>)</p>	Choose an item.

Inspections

Paras 17, 19 ,21, 22, 23, 24 & 25: Inspections	Preliminary Self-Assessment
<p><input type="checkbox"/> Port Inspectors duly authorized, trained and familiar with the Agreement and all of its relevant CMMs <i>If yes, please indicate processes for authorization (including legal references where necessary), and other relevant information relevant for training, and familiarization with the Agreement and CMMs:</i></p> <p><input type="checkbox"/> All inspections were carried out, at a minimum, in accordance with the procedures set out in Annex III</p> <p><input type="checkbox"/> All inspections were carried out in accordance with international law, conducted within 72hrs of port entry, and carried out in an expeditious fashion</p>	<p>Choose an item.</p> <p>Choose an item.</p> <p>Choose an item.</p>
<p><i>Dissostichus ssp</i></p> <p><input type="checkbox"/> Inspections carried out on all fishing vessel(s) that entered your ports, carrying or landing <i>Dissostichus ssp</i>. <i>(Please elaborate below as necessary)</i> Number of vessel(s) carrying or landing <i>Dissostichus ssp</i> that called into your port: Click or tap here to enter text. Number of vessel(s) carrying or landing <i>Dissostichus ssp</i>. inspected: Click or tap here to enter text.</p> <p><input type="checkbox"/> No vessels carrying or landing <i>Dissostichus ssp</i>. called into your ports(s) <i>(Obligation Not Applicable)</i></p>	<p>Choose an item.</p>
<p>Requests received from another CCP, RFMO or CCAMLR pursuant to Para 23 (a)</p> <p><input type="checkbox"/> Yes <i>If yes, please indicate</i> Number of Request received: Click or tap here to enter text. Number of vessel(s) inspected pursuant to such requests: Click or tap here to enter text.</p> <p><input type="checkbox"/> No requests received from another CCP, RFMO or CCAMLR pursuant to Para 23 (a) <i>(Obligation Not Applicable)</i></p> <p>Did any vessel failed to provide information required in Para 5</p> <p><input type="checkbox"/> Yes <i>If yes, please indicate</i> Number of such vessel(s): Click or tap here to enter text. Number of such vessel(s) inspected: Click or tap here to enter text.</p> <p><input type="checkbox"/> No vessel(s) failed to provide information required in Para 5 <i>(Obligation Not Applicable)</i></p>	<p>Choose an item.</p> <p>Choose an item.</p>
<p>Number of inspections completed: Click or tap here to enter text.</p> <p>All inspection reports contained, at least, information set out in by Annex IV:</p> <p><input type="checkbox"/> Yes</p> <p><input type="checkbox"/> No</p> <p><input type="checkbox"/> No SIOFA vessels called into designated ports <i>(obligation not applicable)</i></p>	<p>Choose an item.</p>

<p>Number of inspection reports forwarded to the competent authority and to the Secretariat <i>within</i> 30 days following completion of inspection, or as soon as possible where compliance issues warranted the attention of the competent authority: Click or tap here to enter text.</p> <p><i>If any reports could not be submitted within the specified time period, was the Secretariat within that same time period informed of the potential delay, including reasons for such, and when the report will be submitted:</i></p> <p><input type="checkbox"/> Yes <i>If yes, indicate number of reports submitted after specified time period: Click or tap here to enter text.</i></p> <p><input type="checkbox"/> No</p> <p><input type="checkbox"/> All reports were submitted within the specified time period (<i>Obligation Not Applicable</i>)</p>	<p>Choose an item.</p>
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Role of Contracting Parties, CNCPs and PFEs in relation to vessel(s) flying their flags

Para 26 - 30: Flag state obligations	Preliminary Self-Assessment
<p>Please indicate measures to ensure vessel(s) cooperate with port state inspections carried out pursuant to this CMM: <i>Indicate measures here</i></p> <p><input type="checkbox"/> No measures in place</p> <p><input type="checkbox"/> No vessels flying your flag (<i>Obligation Not Applicable, please skip to next CMM</i>)</p>	<p>Choose an item.</p>
<p>Has there been any grounds to suspect any vessel(s) flying your flag has engaged in IUU fishing.</p> <p><input type="checkbox"/> Yes <i>If yes please indicate if you requested for a CCP where the vessel sought entry or was in the port, to carry out inspection (s) on such vessel(s) or to take other adequate measures.</i></p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> No (<i>Obligation Not Applicable, please skip to next CMM</i>)</p>	<p>Choose an item.</p>
<p>Following such inspections, and where there were clear grounds that a vessel flying your flag has engaged in IUU fishing, was the matter fully investigated</p> <p><input type="checkbox"/> Yes <i>If yes please elaborate on enforcement actions taken against such vessel:</i></p> <p><input type="checkbox"/> No</p> <p><input type="checkbox"/> No vessels found to have conducted IUU fishing after such inspections (<i>Obligation Not Applicable, skip to next CMM</i>)</p>	<p>Choose an item.</p>
<p>Was the secretariat duly informed on any action taken against such vessel(s)</p> <p><input type="checkbox"/> Yes</p> <p><input type="checkbox"/> No</p>	<p>Choose an item.</p>
<p>Did you provide a report to the Compliance Committee of actions taken pursuant to para 27 of this CMM?</p> <p><input type="checkbox"/> Yes</p> <p><input type="checkbox"/> No</p>	<p>Choose an item.</p>

Implementation of CMM 2022/09 (Control)

Co-operation and Contact Points

Para 2: Designation of Contact Points	Preliminary Self-Assessment
<p>Have you designated the competent authority(ies) which shall act as the Contact Point for the purpose of receiving reports and notifications and issuing authorizations in accordance with the relevant SIOFA CMM, 30 days after the adoption of this CMM</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Have you notified the Secretariat of any subsequent changes to the list, without delay?</p> <p><input type="checkbox"/> Yes</p> <p><input type="checkbox"/> No</p> <p><input type="checkbox"/> No changes to the list (<i>Obligation Not Applicable</i>)</p>	Choose an item.

Vessel Requirements

Para 3: Onboard Documents	Preliminary Self-Assessment
<p>Indicate measures to ensure that vessel(s) flying your flag keeps onboard valid certificates of vessel registration and valid authorization to fish and/or undertake fishing related activities: <i>Indicate measures here</i></p> <p><input type="checkbox"/> No measures in place</p> <p>Indicate measures to ensure that vessel(s) flying your flag keeps onboard valid documents issued by their competent authority containing up to date information listed in Para 2 of CMM 2022/07: <i>Indicate measures here</i></p> <p>If no such measures are in place, have you agreed for the Secretariat to make this information available upon request for the purposes of Control</p> <p><input type="checkbox"/> Yes</p> <p><input type="checkbox"/> No</p>	Choose an item.

Para 4: Vessel markings	Preliminary Self-Assessment
<p>Indicate measures to ensure that vessel(s) flying your flag and authorized to operate in the Agreement Area are marked in such a way that they can be easily identified:</p> <p><i>Indicate measures here</i></p> <p><input type="checkbox"/> No measures in place</p> <p><input type="checkbox"/> No vessels authorized to operate in the Agreement Area (<i>Obligation Not Applicable</i>)</p>	Choose an item.

Marking of fixed gear

Para 5 & 6: Marking of Gears	Preliminary Self-Assessment
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Indicate measures to ensure that fixed gears used by vessel(s) flying your flag are marked pursuant to Para 5 of this CMM: <i>Indicate measures here</i> <input type="checkbox"/> No measures in place	Choose an item.
Have the secretariat been notified of the information regarding the marking of fixed gear? <input type="checkbox"/> Yes If yes, please indicate date of notification: Click or tap to enter a date. <input type="checkbox"/> No	Choose an item.

Retrieval of abandoned, lost or otherwise discarded fishing gear

Para 7: Retrieval of abandoned, lost or otherwise discarded fishing gear	Preliminary Self-Assessment
Number of abandoned/lost gears by vessel(s) flying your flag: Click or tap here to enter text. Number of ALDFG retrieved by vessel(s) flying your flag: Click or tap here to enter text. Competent Authority notified of information related to abandoned/lost gears and retrieved ALDFG <input type="checkbox"/> Yes <input type="checkbox"/> No Secretariat notified of information related to abandoned/lost gears and retrieved ALDFG <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> No gears or ALDFG, abandoned or retrieved respectively (<i>Obligation Not Applicable</i>)	Choose an item.

Discard of Plastics

Para 8 & 9: Discard of plastics	Preliminary Self-Assessment
Indicate measures in place to ensure that vessel(s) flying your flag are required to store onboard all plastics, until they can be discarded at adequate port facilities, in accordance to Paras 8 and 9 of this CMM: <i>Indicate measures here</i> <input type="checkbox"/> No measures in place <input type="checkbox"/> No vessels fishing for fishery resources (<i>Obligation Not Applicable</i>)	Choose an item.

Labelling of frozen products of fishery resources

Para 10: Labelling of frozen products of Fishery resources	Preliminary Self-Assessment
Indicate measures in place to ensure that vessel(s) fishing for fishery resources complies with the requirements of para 10 of this CMM: <i>Indicate measures here</i> <input type="checkbox"/> No measures in place	Choose an item.

<input type="checkbox"/> No vessels fishing for fishery resources (<i>Obligation Not Applicable</i>)	
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Scientific Observer Programme

Para 11: Qualification and Authorization of Scientific Observers	Preliminary Self-Assessment
Indicate if Scientific observers are qualified and authorized to perform their tasks and record any requested data <input type="checkbox"/> Yes <i>If yes please elaborate on how this is implemented:</i> <input type="checkbox"/> No <input type="checkbox"/> No Scientific Observer programs (<i>Obligation Not Applicable</i>)	Choose an item.

Sightings and identifications of non-Contracting Party, non-CNCP and non-PFE vessel(s)

Para 12: Vessel Sightings	Preliminary Self-Assessment
Are vessel(s) required to report any presumed fishing as defined in the Agreement, including transshipment, by vessel(s) flying the flag of a State or fishing entity which is not a Party to or otherwise cooperating with the Agreement in the Agreement Area, <input type="checkbox"/> Yes <i>If yes, please indicate measures established to this end:</i> <input type="checkbox"/> No	Choose an item.

Para 13: Reports of fishing, including transshipments by vessel not flying the flag of a CCP	Preliminary Self-Assessment
Number of sightings reported by vessel(s) flying your flag: Click or tap here to enter text. Number of such sightings reported to the Secretariat: Click or tap here to enter text.	Choose an item.

Implementation of CMM 2019/10 (Monitoring)

Please select and skip to Para 4 if vessel(s) flying your flag does not undertake fishing in the Agreement Area

Information on fishing activities

Para 1 & 2: Fishing logbook	Preliminary Self-Assessment
Are vessel(s) required to maintain a bound fishing logbook or an electronic fishing logbook containing the information relevant for the compliance with the data collection submission requirements of CMM 2022/02 with consecutively numbered page <input type="checkbox"/> Yes <i>If yes, please elaborate (Indicate if requirement is enforced by relevant laws, fishing authorization etc. Include relevant references):</i> Click or tap here to enter text. <input type="checkbox"/> No requirements for maintaining logbook (bound or electronic)	Choose an item.

<p>Indicate measures in place to ensure: Submission of logbook data within 30 days of the completion of fishing trip: <i>Indicate measures here</i></p> <p>Logbook data are submitted in accordance with CMM 2022/02 and maintained in accordance with CMM 2016/03: <i>Indicate measures here</i></p> <p>The quantities of catch recorded on vessel(s) (flying your flag) corresponds to the quantities of catch kept onboard: <i>Indicate measures here</i></p> <p><input type="checkbox"/> No measures in place</p>	Choose an item.
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Vessel Monitoring System

Paras 4-6, 8-10: Requirements for vessel(s) to be fitted with an automatic location communicator (ALC)	Preliminary Self-Assessment
<p>Indicate measures to ensure that vessel(s) flying your flag that are operating in the Agreement Area are fitted with an operational ALC, reporting back to its competent authority: <i>Indicate measures here</i></p> <p><input type="checkbox"/> No measures in place</p> <p>Please indicate level of VMS Coverage (in percentage) of vessels fitted with an operational ALC: Click or tap here to enter text.</p>	Choose an item.
<p>Indicate measures in place to ensure that ALC units on vessel(s) flying your flag remains operational at all times while in the agreement area: <i>Indicate measures here</i></p> <p><input type="checkbox"/> No measures in place</p>	Choose an item.
<p>Have systems been developed implemented and improved to maintain a record of all vessel position reported through VMS and logbooks?</p> <p><input type="checkbox"/> Yes</p> <p><i>If yes, please elaborate:</i></p> <p><input type="checkbox"/> No</p>	Choose an item.
<p>Are VMS position reports transmitted at least once every 2 hours from each fishing vessel flying your flag and included in the SIOFA RAV, while operating in the Agreement Area</p> <p><input type="checkbox"/> Yes</p> <p><input type="checkbox"/> No</p> <p>Are vessel(s) position reports transmitted in accordance with standard established in Paragraph 8 of this CMM?</p> <p><input type="checkbox"/> Yes</p> <p><input type="checkbox"/> No</p> <p>Indicate measures in place to ensure that vessel(s) do not enter the Agreement Area and commence operations with a defective ALC: <i>Indicate measures here</i></p> <p><input type="checkbox"/> No Measures in place</p>	Choose an item.

Indicate measures in place to ensure that vessel(s) follow protocols established by Para 9, in the event of a technical failure or non-operation of the ALC fitted onboard a vessel: <i>Indicate measures here</i> <input type="checkbox"/> No measures in place	Choose an item.
Indicate measures in place to ensure that the ALCs fitted onboard vessel(s) flying your flag are tamper resistant, i.e., located within a sealed unit and be protected by official seals (or mechanisms) of a type that will indicate whether the unit have been accessed or tampered with: <i>Indicate measures here</i> <input type="checkbox"/> No measures in place	Choose an item.

Entry / Exit Reports

Para 14: Entry / Exit Notifications	Preliminary Self-Assessment
Indicate measures in place to ensure that the secretariat is notified of each entry into and each exit from the Agreement Area by vessel(s) flying your flag, authorized to fish for species managed by SIOFA, in accordance with CMM 2022/07: <i>Indicate measures here</i> <input type="checkbox"/> No measures in place Secretariat notified of each entry into and each exit from the Agreement Area by vessel(s) flying your flag, authorized to fish for species managed by SIOFA <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> <i>Obligation not Applicable</i>	Choose an item.

Interim regime for at sea transhipments and transfers

No vessel transhipped SIOFA fishery resources at sea and / or conducted at sea transfer (*para 15 - 17 not applicable, please skip to para 20*)

Para 15: Transhipment of SIOFA Fishery resources	Preliminary Self-Assessment
Indicate measures in place to ensure vessel(s) flying your flag undertake transhipments at sea of fishery resources, with other vessel(s) on the SIOFA RAV: <i>Indicate measures here</i> <input type="checkbox"/> No measures in place <input type="checkbox"/> No vessel transhipped SIOFA fishery resources at sea (<i>Obligation Not Applicable, skip to Assessment for Paragraph 17</i>)	Choose an item.

Para 16: Procedures for undertaking Transhipment at sea	Preliminary Self-Assessment
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Indicate measures in place to ensure vessel(s) flying your flag undertake transshipments following procedures established in para 16 a-h: <i>Indicate measures here</i>	Choose an item.
<input type="checkbox"/> No measures in place	

Para 17: Procedures for undertaking Transfers at sea	Preliminary Self-Assessment
Indicate measures in place to ensure vessel(s) flying your flag undertake any at sea transfers following procedures established in para 17 a-d: <i>Indicate measures here</i>	Choose an item.
<input type="checkbox"/> No measures in place	
<input type="checkbox"/> No vessel conducted at sea transfer (<i>Obligation Not Applicable</i>)	

Monitoring of transshipments in ports

No vessel transhipped (unloaded and /or received) SIOFA fishery resources in port (*Please skip to next applicable Paragraph, or Next CMM as applicable*)

Para 20 – 24 : Procedures for undertaking transshipment in port <i>Indicate measures in place to ensure vessel(s) flying your flag and carrying SIOFA fishery resource undertook transshipments in port in accordance with the following requirements:</i>	Preliminary Self-Assessment
Pursuant to a prior authorization from the flag state and the port state: <i>Indicate measures here</i>	Choose an item.
<input type="checkbox"/> No measures in place	
Submission of notification, at least 24hrs prior to transshipment information required by para 21, to the port state and if known, the flag state of the receiving vessel: <i>Indicate measures here</i>	Choose an item.
<input type="checkbox"/> No measures in place	
Inform the competent authority of the port state of the quantities of fishery resources on board receiving vessel 24hrs before and after the transshipment: <i>Indicate measures here</i>	Choose an item.
<input type="checkbox"/> No measures in place	
<input type="checkbox"/> No receiving vessel flying your flag, or such vessel(s) did not received SIOFA fishery resources during assessment period (<i>Obligation Not Applicable</i>)	
Submission of transshipment declaration (Annex IV) to the competent authority of the flag state, the port state and the receiving vessel within 24hrs of the transshipment: <i>Indicate measures here</i>	Choose an item.
<input type="checkbox"/> No measures in place	
Submission of the received Transshipment Declaration to the competent authority of the port state where landing took place, 48hrs prior before landing of the transhipped fishery resources: <i>Indicate measures here</i>	Choose an item.
<input type="checkbox"/> No measures in place	
<input type="checkbox"/> No receiving vessel flying your flag, or such vessel(s) did not receive SIOFA fishery resources during assessment period (<i>Obligation Not Applicable</i>)	

Para 19 & 25: Information verification process	Preliminary Self-Assessment
<p>Indicate measures in place to verify accuracy of information received pertaining to transshipments (at sea and in port) and / or at sea transfers: <i>Indicate measures here</i></p> <p><input type="checkbox"/> No measures in place</p>	Choose an item.

Para 26: Report on transshipments and at sea transfers	Preliminary Self-Assessment
<p>Did you complete and submit the required information (a) – (e), as applicable, under para 26, at least 30 days before the meeting of Parties?</p> <p><input type="checkbox"/> Yes</p> <p><input type="checkbox"/> No</p> <p><input type="checkbox"/> No vessel transhipped SIOFA fishery resources at sea and / or conducted at sea transfer</p>	Choose an item.

Implementation of CMM 2020/11 (Compliance Monitoring Scheme)

Para 12: Completion and Submission of this CCR Template	Preliminary Self-Assessment
<p>This template was completed and submitted before deadline (in 2023)</p> <p><input type="checkbox"/> Yes</p> <p><input type="checkbox"/> No</p>	Choose an item.

Implementation of CMM 2022/12 (Sharks)

<p>Did vessel(s) flying your flag engaged in fishing operations in the SIOFA Agreement Area</p> <p><input type="checkbox"/> Yes</p> <p><input type="checkbox"/> No <i>Please skip to the next CMM if vessel(s) flying your flag has not engaged in fishing operations during the assessment period</i></p>
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Para 2: Prohibition on Targeting of sharks	Preliminary Self-Assessment
<p>Indicate measure to prohibit the targeting of any deep-sea shark species listed in Annex 1 of this CMM: <i>Indicate measures here</i></p> <p><input type="checkbox"/> No measures in place</p>	Choose an item.

Para 3: Reporting requirements related to the catching of deep-sea shark species	Preliminary Self-Assessment
<p>Indicate measure to ensure vessel(s) flying your flag records and submits all reporting requirements as per CMM 2022/02 for all deep-sea sharks species to the lowest taxonomical level possible when engaged in fishing for fishery resources: <i>Indicate measures here</i></p> <p><input type="checkbox"/> No measures in place</p>	Choose an item.

Para 5: Provision of information to SC	Preliminary Self-Assessment
<p>Did you undertake any research to identify ways to make all relevant fishing gears more selective to minimise deep sea shark by-catch</p> <p><input type="checkbox"/> Yes <i>If yes, was the information provided to the Scientific Committee</i></p> <p style="padding-left: 20px;"><input type="checkbox"/> Yes</p> <p style="padding-left: 20px;"><input type="checkbox"/> No</p> <p><input type="checkbox"/> No <i>(Obligation Not Applicable)</i></p>	Choose an item.

Implementation of CMM 2022/13 (Mitigation of Seabird Bycatch)

Application and geographic scope

Para 1: Did vessel (s) flying your flag engaged in fishing operations in the SIOFA agreement Area for Fishery Resources, as defined in Article 1(f) of the Agreement, south of 25°S.
<p><input type="checkbox"/> Yes</p> <p><input type="checkbox"/> No <i>CMM not applicable please skip to the next CMM</i></p>

General provisions for demersal and pelagic longliners and other demersal fishing gears

Para 2: Application of mitigation measures to reduce incident of seabird bycatch	Preliminary Self-Assessment
<p>Indicate measures to ensure that vessel(s) flying your flag using demersal or pelagic longlines or other demersal fishing gears, apply the relevant measures provided in Para 2: <i>Indicate measures here</i></p> <p><input type="checkbox"/> No measures in place</p>	Choose an item.

Provisions applying to demersal longliners

Para 3: Application of mitigation measures to reduce incident of seabird bycatch	Preliminary Self-Assessment
<p>Indicate measures to ensure that demersal longliners flying your flag, apply the mitigations measures provided in Para 3: <i>Indicate measures here</i></p> <p><input type="checkbox"/> No measures in place</p> <p><input type="checkbox"/> No demersal longliners flying your flag <i>(Obligation Not Applicable)</i></p>	Choose an item.

Para 4: Application of mitigation measures to reduce incident of seabird bycatch	Preliminary Self-Assessment
<p>Indicate measures to ensure that demersal longliners of less than 25m flying your flag apply at least one of the mitigations measures prescribed in Para 4: <i>Indicate measures here</i></p> <p><input type="checkbox"/> No measures in place</p> <p><input type="checkbox"/> No demersal longliners of less than 25m flying your flag <i>(Obligation Not Applicable)</i></p>	Choose an item.

Provisions applying to other demersal fishing gears

Para 5: Application of mitigation measures to reduce incident of seabird bycatch	Preliminary Self-Assessment
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<p>Indicate measures to ensure that vessel(s) flying your flag using demersal pots or traps ensure the cleanliness of the traps and pots not to attract birds, and ensure that buoy lines shall not be left floating at the surface: <i>Indicate measures here</i></p> <p><input type="checkbox"/> No measures in place</p> <p><input type="checkbox"/> No vessels using pots or traps flying your flag (<i>Obligation Not Applicable</i>)</p>	Choose an item.
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Provisions applying to pelagic longliners

Para 6: Application of mitigations measures to reduce incident of seabird bycatch	Preliminary Self-Assessment
<p>Indicate measures to ensure that pelagic longliners flying your flag use at least two of the three mitigation measures outlined in Annex 3: <i>Indicate measures here</i></p> <p><input type="checkbox"/> No measures in place</p> <p><input type="checkbox"/> No pelagic longliners flying your flag (<i>Obligation Not Applicable</i>)</p>	Choose an item.

Implementation of CMM 2021/14 (High Seas Boarding and Inspection Procedures)

General Provisions

Paras 6 – 9: General Provisions	Preliminary Self-Assessment
<p>Are masters of fishing vessel(s) flying your flag required to accept and facilitate boarding and inspection pursuant to this measure</p> <p><input type="checkbox"/> Yes</p> <p><i>If yes, indicate measures in place to this end:</i></p> <p><input type="checkbox"/> No</p> <p><input type="checkbox"/> Not applicable</p>	Choose an item.
<p>Were boardings conducted between a contracting party(ies) and a participating fishing entity(ies) pursuant to a notification sent to the Meeting of Parties, at least 90 days prior to the boarding and inspection</p> <p><input type="checkbox"/> Yes <i>If yes, please indicate Date of Notification: Click or tap to enter a date.</i></p> <p><input type="checkbox"/> No</p> <p><input type="checkbox"/> Not Applicable</p>	Choose an item.
<p>Are vessel(s) flying your flag provided a copy or a translation of this measure</p> <p><input type="checkbox"/> Yes</p> <p><input type="checkbox"/> No</p> <p><input type="checkbox"/> Not applicable</p>	Choose an item.
<p>Are Authorized Inspectors required to comply with this measure in the conduct of any boarding and inspection activities undertaken under these procedures</p> <p><input type="checkbox"/> Yes</p> <p><input type="checkbox"/> No</p> <p><input type="checkbox"/> Not applicable</p>	Choose an item.

Notification requirements

Para 10: Designation of contact points	Preliminary Self-Assessment
<p>Have contact points for the purposes of receiving and sending notifications and reports to and from authorities of the fishing vessel been designated</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable</p> <p>Have contact points for the purposes of receiving and sending notifications and reports to and from its authorities of the inspecting vessel been designated</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable</p> <p>Changes in designated contact point notified to the secretariat</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> Secretariat was not notified <input type="checkbox"/> No changes in designated contact points during assessment period <i>(Obligation Not Applicable)</i></p>	Choose an item.

Participation

Para 12: Notification of intention to carry out boarding and inspectors	Preliminary Self-Assessment
<p>Secretariat notified of your intention to carry out boarding pursuant to this measure</p> <p><input type="checkbox"/> Yes</p> <p><i>If yes, indicate if</i></p> <p style="padding-left: 40px;"><i>you provided all relevant information with respect to each Authorized Inspection Vessel, as required by Para 12.a.⁶</i></p> <p style="padding-left: 80px;"><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p style="padding-left: 40px;"><i>you provided all relevant information with respect to Authorized Inspectors, as required by Para 12.b.⁷</i></p> <p style="padding-left: 80px;"><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> No</p>	Choose an item.

⁶ Details of vessel, (name, description, photograph, registration number, port of registry (and, if different from the port of registry, port marked on the vessel hull), international radio call sign), except where not applicable for military vessels and notification that the inspection vessel is clearly marked and identifiable as being on government service and by clearly flying a SIOFA inspection flag.

⁷ i. the name(s) of the authorities responsible for boarding and inspection;
 ii. an example of the credentials issued to its Authorised Inspectors;
 iii. notification that such Authorised Inspectors are fully familiar with the species and fishing activities to be inspected and the relevant provisions of the Agreement and CMMs in force;
 iv. notification that the Authorised Inspectors have received and completed training to safely carry out boarding and inspection activities at sea. Such training should include instruction on overcoming communication barriers and on de-escalation techniques; and
 v. notification that any Authorised Inspectors carrying arms have received and completed appropriate levels of training on the use of those arms.

<input type="checkbox"/> Not Applicable	
Secretariat informed of changes in information provided pursuant to paragraph 12 <input type="checkbox"/> Yes <input type="checkbox"/> Secretariat was not notified <input type="checkbox"/> No changes in information provided pursuant to paragraph 12 (<i>Obligation Not Applicable</i>)	Choose an item.

Para 15: Boardings by military vessel(s)	Preliminary Self-Assessment
Did you carry out boarding and inspections using military vessel(s) <input type="checkbox"/> Yes <i>If yes, indicate if</i> <input type="checkbox"/> Boardings were carried out by inspectors fully trained in fisheries enforcement procedures and duly authorized for this purpose by national laws. <input type="checkbox"/> Boardings conformed to the procedures contained within this measure. <input type="checkbox"/> No (<i>Obligation Not Applicable</i>)	Choose an item.

Cooperative activities

Para 18: Bilateral or Multilateral Arrangements	Preliminary Self-Assessment
Did you notify the Secretariat of any bilateral or multilateral arrangements referred to in para 16 of this CMM? <input type="checkbox"/> Yes Date of Notification: Click or tap to enter a date. <input type="checkbox"/> No <input type="checkbox"/> No bilateral or multilateral arrangements in effect (<i>Obligation Not Applicable</i>)	Choose an item.

Procedures

Para 19 – 26, 30-32: Boarding and Inspection procedures by Authorized Inspectors	Preliminary Self-Assessment
Indicate measures in place to ensure that Authorized Inspectors comply with boarding procedures established in Paras 19 – 26 and 30-32 of this CMM: <i>Indicate measures here</i> <input type="checkbox"/> No measures in place <input type="checkbox"/> Not applicable	Choose an item.
Indicate number of incidents involving the use of force in relation to boarding and inspections under this measure: Click or tap here to enter text. Were all (if any) such incident(s) reported to the Authorities of the Fishing Vessel, the Authority of the Inspection Vessel, as well as Executive Secretary. <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not applicable	Choose an item.

Para 27 – 29: Responsibility of Master and Crew of the fishing vessel during boarding and Inspection	Preliminary Self-Assessment
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<p>Indicate measures in place to ensure that Master and Crew of the fishing vessel comply with boarding procedures established in Paras 27 – 29 of this CMM: <i>Indicate measures here</i></p> <p><input type="checkbox"/> No measures in place</p> <p><input type="checkbox"/> Not applicable</p>	Choose an item.
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Inspection Reports

Para 33 – 34: Reports of Authorized Inspectors	Preliminary Self-Assessment
<p>Were all inspection reports by Authorized Inspectors completed in accordance to requirements set in para(s) 33 and 34</p> <p><input type="checkbox"/> Yes</p> <p><input type="checkbox"/> No</p> <p><input type="checkbox"/> Not Applicable</p>	Choose an item.
<p>Were copies of all boarding and inspection reports (in electronic format) transmitted to the Authorities of the Fishing Vessel, and to the Executive Secretary, within 3 working days of the completion of the boarding and inspection</p> <p><input type="checkbox"/> Yes</p> <p><input type="checkbox"/> No</p> <p><input type="checkbox"/> Not Applicable</p> <p>In cases were the reports could not be submitted within the specified timeframe, were the concerned partied notified of such, while specifying the time period within which the report will be provided?</p> <p><input type="checkbox"/> Yes</p> <p><input type="checkbox"/> No</p> <p><input type="checkbox"/> Not Applicable</p>	Choose an item.

Serious violations

Para 35, 37, and 39: Responsibilities of the Authority(ies) of Inspection Vessel(s) in relations to serious violations	Preliminary Self-Assessment
<p>Were there any serious violations observed by your Authorized Inspectors during the assessment period?</p> <p><input type="checkbox"/> Yes If yes, indicate number <i>of serious violations observed</i>: Click or tap here to enter text.</p> <p><input type="checkbox"/> No (<i>Obligations Not Applicable, please skip to next applicable obligation</i>)</p>	
<p>Were the Authorities of the inspected vessel immediately notified, directly and through the Executive Secretary of the serious violation(s) observed?</p> <p><input type="checkbox"/> Yes</p> <p><input type="checkbox"/> No</p>	Choose an item.
<p>In cases where the Authorities of the Fishing Vessel have indicated they will investigate the alleged serious violation(s), were they provided with the specific evidence collected by the Authorized Inspectors, as soon as practicable?</p> <p><input type="checkbox"/> Yes</p> <p><input type="checkbox"/> No</p>	Choose an item.
<p>In case(s) where the Authorities of the Inspection vessel have decided to undertake investigation(s) of alleged serious violations(s), were the specific</p>	Choose an item.

evidence collected by the Authorised Inspectors, along with the results of any investigation, provided to the Authorities of the Fishing Vessel and the Executive Secretary immediately upon completion of the investigation and in any case no later than 6 (six) months after the date of the inspection? <input type="checkbox"/> Yes <input type="checkbox"/> No	
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Para 36, 38 and 40 Responsibilities of the Authority(ies) of Fishing Vessel(s) in relations to serious violations	Preliminary Self-Assessment
<p>Were there any serious violation(s) observed onboard vessel(s) flying your flag by Authorized Inspectors during the assessment period?</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No (<i>Obligations Not Applicable, please skip to next assessment criteria at Para 43</i>)</p> <p>If yes, indicate number of serious violations observed: Click or tap here to enter text.</p>	
<p>Did you provide an initial response to notification(s) of the alleged serious violation(s) without delay and in any case no later than 3 (three) working days, to the Authorities of the Inspection Vessel and the Executive Secretary?</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>	Choose an item.
<p>In cases where you indicated that you would investigate the alleged serious violation(s), did you provide reports of the investigation to the Executive Secretary and the Authorities of the Inspection vessel within 2 months of the notification in Para. 36</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Did you take any enforcement action against the fishing vessel(s) found to have committed serious violations(s)</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable</p> <p>If yes, were the Authorities of the Inspection Vessel, as well as the Executive Secretary notified of any such enforcement action within 6 (six) months of the date of notification at para 36</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>	Choose an item.
<p>Did you receive any request from a CCP to investigate an alleged serious violation?</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No (<i>Obligation Not Applicable</i>)</p> <p>If yes, did you provide a reply, including details of any action taken or proposed to be taken in relation to the alleged serious violation, to all Contracting Parties as soon as practicable and in any case within two (2) months of such a request.</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>	Choose an item.

<p>Upon completion of such investigations, did you provide a report on the outcome of the investigation to the Executive Secretary for circulation to all CCPs for consideration at the next Meeting of the Parties</p> <p><input type="checkbox"/> Yes</p> <p><input type="checkbox"/> No</p>	
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Enforcement

Para 43: Interference by a fishing vessel or its master or crew, with an Authorised Inspector, or an Authorised Inspection Vessel.	Preliminary Self-Assessment
<p>Indicate measures in place to ensure that you can effectively respond to any interference by a fishing vessel flying your flag, or its master or crew, with an Authorised Inspector, or an Authorised Inspection Vessel: <i>Indicate measures here</i></p> <p><input type="checkbox"/> No measures in place</p>	Choose an item.

Annual Reports

Para 44: Reports of Action against vessel(s) that committed serious violations	Preliminary Self-Assessment
<p>Did you report to the Meeting of the Parties through your implementation report required under Article 10(2) or under CMM 2020/11 (Compliance Monitoring Scheme) on the boarding and inspections carried out by your Authorised Inspection Vessel(s), as well as upon possible violations observed.</p> <p><input type="checkbox"/> Yes</p> <p><input type="checkbox"/> No</p> <p><input type="checkbox"/> No boarding and inspection conducted (<i>Obligation Not Applicable</i>)</p>	Choose an item.

Para 45: Reports of Action against vessel(s) that committed serious violations	Preliminary Self-Assessment
<p>If evidence warranted, indicate actions taken against such vessel(s) found to have committed serious violations: <i>Indicate measures here</i></p> <p><input type="checkbox"/> No vessel found to have committed serious violations (<i>Obligation Not Applicable</i>)</p>	Choose an item.

Provisions relating to non-CCPs

Para 46 - 48: Provisions relating to non-CCPs	Preliminary Self-Assessment
<p>Did your Authorized Inspection vessel(s) identify unidentified or unauthorized vessel(s) of non-CCPs that were fishing in the agreement Area?</p> <p><input type="checkbox"/> Yes</p> <p><input type="checkbox"/> No</p> <p><input type="checkbox"/> Not Applicable (<i>Please skip to next CMM</i>)</p> <p>If yes, indicate number of vessel(s) identified: Click or tap here to enter text.</p> <p>Were these vessel(s) reported to the Executive Secretary</p> <p><input type="checkbox"/> Yes</p>	Choose an item.

<input type="checkbox"/> No	
<p>Did your Authorized Inspection Vessel attempt to inform any fishing vessel identified pursuant to paragraph 46 that it has been seen or identified as potentially engaging in fishing that undermines the effectiveness of the Agreement or CMMs.</p> <input type="checkbox"/> Yes <input type="checkbox"/> No	Choose an item.
<p>If yes was this information included in the report(s) sent to the Executive Secretary, as well as to the authorities of the relevant non-CCP</p> <input type="checkbox"/> Yes <input type="checkbox"/> No	
<p>Were you allowed to board vessel(s) of non-CCP identified pursuant to Para 46</p> <input type="checkbox"/> Yes <input type="checkbox"/> No	Choose an item.
<p>If yes, indicate number of vessel(s) boarded and inspected: Click or tap here to enter text.</p> <p>Did you report finding of such inspections to the Executive Secretary</p> <input type="checkbox"/> Yes <input type="checkbox"/> No	

Implementation of CMM 2021/15 (Management of Demersal Stocks)

General provisions

<p>Para 2: Have vessel(s) flying your flag engaged in bottom fishing in the agreement area during the assessment Period?</p> <input type="checkbox"/> Yes <input type="checkbox"/> No <i>(CMM Not Applicable. Please skip this CMM)</i>

Para 12: Prohibition on fishing in depths less than 500m	Preliminary Self-Assessment
<p>Indicate measures, implemented and applied to prohibit the fishing with demersal longlines in depths shallower than 500m: <i>Indicate measures here</i></p> <input type="checkbox"/> No measures in place	Choose an item.

1. Management & research measures for toothfish in the Del Cano Area [FAO Subarea 51.7]

Effort/catch and operational limits

No vessel fishing for *Dissostichus* spp. in the Del Cano Rise area (*Please skip to 19, then proceed to para 33*).

Para 15: <i>Dissostichus</i> spp.	Preliminary Self-Assessment
<p>Please indicate: Your total quota for the season of 1 December 2022 to 30 November 2023 (after any transfers) for <i>Dissostichus</i> spp.: Click or tap here to enter text. Annual catch of <i>Dissostichus</i> spp. for the Fishing Season of December 2022 to November 2023: Click or tap here to enter text. Indicate measures to manage your available catch of <i>Dissostichus</i> spp.: <i>Indicate measures here</i></p> <p><input type="checkbox"/> No measures in place</p>	Choose an item.

Para 16: Monthly <i>Dissostichus</i> spp. catch report	Preliminary Self-Assessment
<p>Have all monthly reports (including nil reports) of your <i>Dissostichus</i> spp. catches been sent to the Secretariat during the assessment period?</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>	Choose an item.

Para 17: Fishing Activity Reports	Preliminary Self-Assessment
<p>Did your fishing vessel(s) inform the secretariat daily of all start and end points of set longlines, using the template at Annex II?</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Indicate measures to ensure that your fishing vessel(s) transmit such information: <i>Indicate measures here</i></p>	Choose an item.

Para 18: Effort Limitations	Preliminary Self-Assessment
<p>Indicate measures to ensure that your fishing vessel(s) using longlines do not:</p> <p>Exceed 3000 hooks per line: <i>Indicate measures here</i></p> <p><input type="checkbox"/> No measures in place</p> <p>Set lines at minimum 3 nautical miles from each other: <i>Indicate measures here</i></p> <p><input type="checkbox"/> No measures in place</p>	Choose an item.

Bycatch Limits

Para 19 & 20: Bycatch Limits	Preliminary Self-Assessment
<p>Indicate measures in place to implement a bycatch limit of 0.5 t of <i>Dissostichus</i> spp. per season, for vessel(s) not targeting <i>Dissostichus</i> spp.: <i>Indicate measures here</i></p> <p><input type="checkbox"/> No measures in place</p> <p><input type="checkbox"/> No vessel not targeting <i>Dissostichus</i> spp., operated in the Del Cano area (<i>Obligation Not Applicable</i>).</p>	Choose an item.
<p><i>If any, indicate number of vessel(s) that had bycatch of Dissostichus ssp. that exceeded the limit of 0.5t per season: Click or tap here to enter text.</i></p> <p><i>Were those vessel(s) prohibited from engaging in any further fishing in the Del Cano area for the rest of that season:</i></p> <p><input type="checkbox"/> Yes</p> <p><input type="checkbox"/> No</p>	Choose an item.

VMS polling

Para 24: VMS location report interval period	Preliminary Self-Assessment
<p>Indicate reporting interval for VMS data reported automatically to your FMC: <i>Indicate measures here</i></p> <p>Indicate other measures in place to ensure that your flagged vessel(s) fishing for <i>Dissostichus</i> spp. in this area to report VMS data automatically to their FMC at least every hour when they are present in the Del Cano area: <i>Indicate measures here</i></p> <p><input type="checkbox"/> No measures in place</p>	Choose an item.

Observers

Para 25: Requirement for mandatory observer coverage for vessel(s) participating in the <i>Dissostichus</i> spp. fishery. (Del Cano Rise area)	Preliminary Self-Assessment
<p><i>Indicate level of:</i></p> <p>observer coverage for all fishing activity: <i>Click or tap here to enter text.</i></p> <p>hooks haul per line observed over the duration of the fishing deployment: <i>Click or tap here to enter text.</i></p>	Choose an item.

Tagging and release

Para 26: Tag and release	Preliminary Self-Assessment
<p>Indicate measures to ensure that vessel(s) flying your flag tag and release <i>Dissostichus</i> spp. specimens at a rate of at least 5 fish per tonne green weight caught, while applying a minimum overlap statistic of at least 60% for tag release, once 30 or more <i>Dissostichus</i> spp. have been caught: <i>Indicate measures here</i></p>	Choose an item.

<input type="checkbox"/> No measures in place	
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2. Management & research measures for toothfish in Williams Ridge [FAO Subarea 57.4]

No vessel fishing for *Dissostichus* spp. in Williams Ridge (Please go to para 45, then the end of this CCR)

Para 33: Data collection for fisheries research	Preliminary Self-Assessment
<p>Indicate measures to ensure that vessel(s) flying your flag tag and release <i>Dissostichus</i> spp. specimens at a rate of at least 5 fish per tonne green weight caught, while applying a minimum overlap statistic of at least 60% for tag release, once 30 or more <i>Dissostichus</i> spp. have been caught: Click or tap here to enter text.</p> <p><input type="checkbox"/> No measures in place</p>	Choose an item.

Para 35: Total Annual Research Catch of <i>Dissostichus</i> spp.	Preliminary Self-Assessment
<p>Please indicate: Annual catch of <i>Dissostichus</i> spp. for the Fishing Season of 1 December 2022 to 30 November 2023: Click or tap here to enter text. Indicate measures to ensure your seasonal catch of <i>Dissostichus</i> spp. does not result in catch in excess of the established <i>Total annual research catches</i>: <i>Indicate measures here</i></p> <p><input type="checkbox"/> No measures in place</p>	Choose an item.

Para 36: Daily catch report	Preliminary Self-Assessment
<p>Did your vessel(s) report all daily reports of their <i>Dissostichus</i> spp. to the secretariat, using Annex III for template, also informing the secretariat on start and end points of set long lines, using the template at Annex IV:</p> <p><input type="checkbox"/> Yes <i>If yes, please indicate measures to ensure compliance of vessel(s) flying your flag to this paragraph:</i></p> <p><input type="checkbox"/> No</p>	Choose an item.

Para 38: Grid Cell Entry Notification requirements	Preliminary Self-Assessment

<p>Indicate if measures are in place to ensure that vessel(s) flying your flag inform the secretariat as soon as they enter a grid cell to fish for <i>Dissostichus</i> spp., or send an advanced notification prior to entering a grid cell for fishing, outside of secretariat business hours.</p> <p><input type="checkbox"/> Yes</p> <p><i>If yes, please indicate measures to ensure compliance of vessel(s) flying your flag to this paragraph:</i></p> <p>Please indicate number of vessel(s), if any, that have failed to comply with the above requirements of Para 38: Click or tap here to enter text.</p> <p><input type="checkbox"/> No measures in place</p>	<p>Choose an item.</p>
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Para 39: Notification Requirements	Preliminary Self-Assessment
<p>Indicate if measures are in place to ensure that vessel(s) flying your flag does not fish in a cell until the Secretariat confirms that two lines have not already been set in a grid during that season and that the grid was not being fished by another vessel.</p> <p><input type="checkbox"/> Yes</p> <p><i>If yes, please indicate measures to ensure compliance of vessel(s) flying your flag to this paragraph:</i></p> <p><i>Please indicate number of vessel(s), if any, that have failed to comply with the above requirements of Para 39: Click or tap here to enter text.</i></p> <p><input type="checkbox"/> No measures in place</p>	<p>Choose an item.</p>

Para 40: Grid Cell Exit Notification Requirements	Preliminary Self-Assessment
<p>Indicate if measures are in place to ensure that vessel(s) flying your flag informs the Secretariat as soon as they exit the grid cell specified in Para. 39 while also informing the Secretariat of the number of lines, if any, they have set and/or hauled in that grid cell:</p> <p><input type="checkbox"/> Yes</p> <p><i>Please indicate number of vessel(s), if any, that have failed to comply with the above requirements of Para 40: Click or tap here to enter text.</i></p> <p><input type="checkbox"/> No measures in place</p>	<p>Choose an item.</p>

Para 41: Effort (Number of Hooks) Limitations	Preliminary Self-Assessment
<p>Indicate measures in place to ensure that longline vessel(s) does not exceed 6250 hooks per line and that vessel(s) does not set lines across grid cells:</p> <p><i>Indicate measures here</i></p> <p><input type="checkbox"/> No measures in place</p> <p>Please indicate number of vessel(s), if any, that have failed to comply with the above requirements of Para 41: Click or tap here to enter text.</p>	<p>Choose an item.</p>

Para 42: Limits on Number of Lines Set per Season per Grid Cells	Preliminary Self-Assessment
<p>Indicate measures in place to ensure that there are no more than two lines in total that are set per grid cell for the duration of a fishing season of <i>Dissostichus</i> spp.: <i>Indicate measures here</i></p> <p><input type="checkbox"/> No measures in place</p>	<p>Choose an item.</p>

Para 44: Other Effort Limits	Preliminary Self-Assessment
<p>Indicate measures in place to ensure that vessel(s) flying your flag, and fishing for <i>Dissostichus</i> spp. applies a break of a minimum of 30 days between consecutive fishing trips to William Ridge: <i>Indicate measures here</i></p> <p><input type="checkbox"/> No measures in place</p>	<p>Choose an item.</p>

Bycatch Limits

Para 45 & 46: Bycatch Limits	Preliminary Self-Assessment
<p>Indicate measures in place to implement a bycatch limit of 0.5 t of <i>Dissostichus</i> spp per season, for vessel(s) not targeting <i>Dissostichus</i> spp.: <i>Indicate measures here</i></p> <p><input type="checkbox"/> No measures in place</p> <p><input type="checkbox"/> No vessel not targeting <i>Dissostichus</i> spp., operated in Williams Ridge (<i>Obligation Not Applicable</i>).</p>	<p>Choose an item.</p>
<p><i>If any, indicate number of vessel(s) that had bycatch of Dissostichus spp. that exceeded the limit of 0.5t per season: Click or tap here to enter text.</i></p> <p><i>Were those vessel(s) prohibited from engaging in any further fishing in the Williams Ridge area for the rest of that season:</i></p> <p><input type="checkbox"/> Yes</p> <p><input type="checkbox"/> No</p>	<p>Choose an item.</p>

Observers

Para 49: Requirement for mandatory observer coverage for vessel(s) participating in the <i>Dissostichus</i> spp. fishery. (Williams Ridge)	Preliminary Self-Assessment
<p><i>Indicate level of:</i></p> <p>observer coverage for all fishing activity: <i>Click or tap here to enter text.</i></p> <p>hooks haul per line observed over the duration of the fishing deployment: <i>Click or tap here to enter text.</i></p>	<p>Choose an item.</p>

---End of CCP Compliance Report---

Annex I – Annex 1 of CMM 2020/11 (Compliance Monitoring Scheme)

Compliance Categories

1. For the purposes of this CMM, “Compliance Status” refers to a CCP’s compliance with an obligation contained in the Agreement or a SIOFA CMM. ‘Criteria’ provides guidance to CCPs, the Compliance Committee and the Meeting of the Parties on how to determine which Compliance Status should be assigned in respect of a given compliance issue. ‘Follow up action/Response’ sets out possible actions or responses that may be proposed or recommended to be taken in respect of a compliance issue. Such actions and responses shall take account of the relevant CCP’s responses and corrective actions to address any compliance issues identified.
2. Remedial or corrective actions that may be considered as part of follow up actions could include:
 - a. Reviewing or clarifying issues, which could include requesting additional information to resolve an information gap, clarifying existing information, specifying a question where further information is needed or seeking an explanation of the compliance issue within a given timeframe.
 - b. Requesting that the relevant CCP cease the non-compliant conduct, in general or specific terms, and providing a clear deadline by which time compliance is to be achieved and information demonstrating compliance provided to the Meeting of the Parties.
 - c. Cooperation and capacity building to address non-compliance where a State may not have the capacity to ensure compliance with SIOFA measures.
 - d. Institutional responses to provide an effective deterrent for non-compliance, including, for example or limiting access to fisheries resources until the issue is addressed and resolved to the satisfaction of the Meeting of the Parties. Such recommendations shall take account of the relevant CCP’s responses.

Compliance Status	Criteria	Follow up action / Response
Compliant	This compliance rating may be used where, following review, it is determined that there is no compliance issue with respect to the relevant obligation, including meeting-related deadlines, all requested information has been submitted in the appropriate formats and/or having investigated and appropriately addressed any alleged violations.	No further action required.
Non-compliant	This compliance rating may be used for cases such as: <ul style="list-style-type: none"> a) Information or data has been submitted or reported in a way that is incomplete, incorrect, wrongly formatted or is otherwise insufficient. This could also refer to inadequate responses to the CCR which compromise the effectiveness of the CMS; b) Failure to meet reporting or submission deadlines; c) Failure to meet a SIOFA obligation, including implementation deadlines, which does not fall into the category of ‘critically non-compliant’. d) Other actions or omissions that constitute an infringement of relevant obligations; 	Determine if the relevant CCP has already taken appropriate action and/or if action is required. If necessary, the Meeting of the Parties may make a recommendation on any action that may be required to respond to and rectify non-compliance, and/or improve implementation of relevant obligations. The Meeting of the Parties may also consider technical assistance or capacity building may be required. The CCP shall report on follow-up actions taken in advance of the next ordinary Meeting of the Parties. The relevant CCP shall commit to addressing the identified issue for the next compliance assessment period.
Critically non-compliant	This compliance rating may be used for cases such as: <ul style="list-style-type: none"> a) Engaging in fishing in any areas closed to fishing by the Meeting of the Parties; b) Repeated rating of non-compliant with the same obligation for the second consecutive year; c) Failure to comply with previous CMS recommendations adopted by the Meeting of the Parties for two or more consecutively assessed years; d) Repeated non-compliance with an obligation for two or more consecutively assessed years; e) Exceeding the catch or effort limits established pursuant to paragraph 10(1) of CMM 2020/01, or any other catch or effort limits established by the Meeting of the Parties; f) Failure to provide its annual CCR required by Article 10(2) of the Agreement or the National Report required by paragraph 9 of CMM 2022/02. 	The Meeting of the Parties identifies remedial or follow-up actions to address instances of seriously non-compliance taking into account paragraph 2 of this Annex. The CCP shall report on follow-up actions taken to in advance of the next ordinary meeting of the Compliance Committee or Meeting of the Parties as appropriate.
Not assessed	This compliance rating may be used for cases where there is ambiguity in the relevant obligation, or that there is a technical impediment to compliance.	Meeting of the Parties to review relevant obligation, clarify the obligation and, if necessary, amend relevant provisions.
No compliance status assigned	This compliance rating may be used for cases of emergency relating to the safety of a ship and those on board, or safety of life at sea, which resulted in the a compliance issue.	No further action required.

Template for the CCP Compliance Report (CCR) For the Implementation of SIOFA Conservation and Management Measures

ASSESSMENT PERIOD 1 JANUARY – 31ST DECEMBER 2023

In accordance with [CMM 2020/11 \(Compliance Monitoring Scheme\)](#), CCPs are invited to prepare a CCP Compliance Report (CCR) on the basis of this template, including a preliminary self-assessment of its compliance status for each assessed obligation.

CCPs' self-assessments should be supported by clear statements of implementation and, where relevant, some evidence or documentation.

Member should only report on national implementing legislations if there were changes from previous Implementation Reports.

Any reference to domestic legal text shall include name of legislation, specific reference to relevant provisions, and link (if available) to specific legislations.

Submission Deadline: DD-MMM-2024

Name of CCP: Choose an item.

Date of Report Submission: Click or tap to enter a date.

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Implementation of the Southern Indian Ocean Fisheries Agreement

Article 10(2): (For Coastal States only) Indicate measures (if any) taken to manage straddling stocks occurring in waters under your jurisdiction adjacent to SIOFA Area.	Preliminary Self-Assessment
Click or tap here to enter text. <input type="checkbox"/> No measures established. <input type="checkbox"/> Not a coastal state or no Straddling stocks identified occurring in waters under your jurisdiction (<i>Obligation Not Applicable</i>)	Choose an item.

Article 11.3.(c): Submission in 2023 of National Report concerning the calendar year of 2022 that conforms to the requirements of paragraph 9 of CMM 2022/02	Preliminary Self-Assessment
<input type="checkbox"/> Yes Date of Submission: Click or tap to enter a date. <input type="checkbox"/> No	Choose an item.

Implementation of CMM 2022/02 (Data Standards)

Application

Have any vessel flying your flag been engaged in fishing ⁸ in the Agreement Area during the assessment period ?
YES <input type="checkbox"/> NO <input type="checkbox"/> <i>If no, please skip questions 4 to 8 and move directly to subsequent questions.</i>

Vessel Catch and Effort Data

Para 4 & 5: Collection of Data		Preliminary Self-Assessment
Did you collect data on fishing activities in accordance with the relevant sections of Annex A of this CMM? <input type="checkbox"/> Yes <input type="checkbox"/> No		Choose an item.
Did you collect vessel catch and effort data on a haul by haul basis, or on an operational basis ⁹ as applicable? <input type="checkbox"/> Yes <input type="checkbox"/> No		Choose an item.
Para 6,7,19 and 20: Data Submission (For 2022 Data, submitted in 2023)		
Catch and effort data date of submission	Annual catch summary date of submission	Preliminary Self-Assessment
Click or tap to enter a date. <input type="checkbox"/> Data not submitted	Click or tap to enter a date. <input type="checkbox"/> Data not submitted	Choose an item.

⁸ As defined by Article 1(g) of the Agreement.

⁹ For handline fishing only

CC-07-03 - Appendix 2-CCR Template Proposal, based on EUs Input

Data submitted to secretariat in accordance with the formats described in this CMM, including its annexes. <input type="checkbox"/> Yes <input type="checkbox"/> No	
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Para 8: On-board FAO identification guide to the deep-sea cartilaginous fishes of the IO	Preliminary Self-Assessment
Onboard ID Guide Implemented on all fishing vessel engaged in fishing pursuant to CMM 2020/01 <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> No vessel engaged in fishing pursuant to CMM 2020/01 (<i>Obligation Not Applicable</i>)	Choose an item.

National Report

Para 9, 14 and 18 (a): Annual National Report of fishing research and management activity to SC08	Preliminary Self-Assessment
<input type="checkbox"/> Report Submitted Indicate date of submission: <i>Click or tap to enter a date.</i> <input type="checkbox"/> Report included <i>annual observer program implementation report.</i> <input type="checkbox"/> Report included <i>annual data verification report.</i> <input type="checkbox"/> No report submitted to SC8	Choose an item.

Scientific Observer Data

Para 12 & 15: Scientific Observer Program	Preliminary Self-Assessment
<input type="checkbox"/> Data collected (Scientific Observer Program) in accordance with relevant sections of Annex B Date of observer data submission to Secretariat: <i>Click or tap to enter a date.</i> <input type="checkbox"/> Data collected (Scientific Observer Program) not submitted to Secretariat <input type="checkbox"/> No Scientific observer program implemented	Choose an item.

Data Verification

Para 18: Data verification mechanism	Preliminary Self-Assessment
Data verification mechanism in place <input type="checkbox"/> Yes Types of data verification mechanisms in place (<i>Tick as appropriate</i>) <input type="checkbox"/> Position verification through VMS	Choose an item.

CC-07-03 - Appendix 2-CCR Template Proposal, based on EUs Input

<input type="checkbox"/> Independent Monitoring (scientific observer and/ or approved EMS program) <input type="checkbox"/> Vessel trip, landing and transshipment reports <input type="checkbox"/> Port Sampling <input type="checkbox"/> Others <i>(Please elaborate)</i> Click or tap here to enter text. <input type="checkbox"/> No data verification mechanism in place	
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Implementation of CMM 2016/04 (Vessels Without Nationality)

Para 5: Report of sightings of fishing vessel(s) without nationality	Preliminary Self-Assessment
<input type="checkbox"/> All Reports submitted to Secretariat (If vessel reported sighting) Number of reports submitted Click or tap here to enter text. <input type="checkbox"/> No reports sent to Secretariat (If vessel reported sighting) <input type="checkbox"/> No sightings reported by vessels <i>(Obligation Not Applicable)</i>	Choose an item.

Implementation of CMM 2016/05 (Pelagic Driftnets and Deepwater Gillnets)

Para 1: Prohibition of largescale pelagic driftnets in Agreement Area	Preliminary Self-Assessment
Are vessels flying your flag prohibited to use large scale driftnets in the Agreement Area: <input type="checkbox"/> Yes <input type="checkbox"/> No <p align="center">And/or</p> Did any vessel(s) flying your flag use large scale driftnets in the Agreement Area during the assessment period: <input type="checkbox"/> Yes <input type="checkbox"/> No	Choose an item.

Implementation of CMM 2022/06 (IUU Vessels List)

Transmission of information to establish the Draft IUU Vessel List

Para 2 & 3: Transmission of Information on vessel presumed to have engaged in IUU fishing in the Agreement Area	Preliminary Self-Assessment
<input type="checkbox"/> Report (s) submitted to Secretariat Date of submission of Report (s): Click or tap to enter a date. <input type="checkbox"/> Copy of Information provided to flag state at or prior to reporting to Secretariat <input type="checkbox"/> No report(s) submitted to Secretariat If no, indicate reason: Choose an item.	Choose an item.

CC-07-03 - Appendix 2-CCR Template Proposal, based on EUs Input

IUU Vessels List

Para 19: Measures to Prevent Deter and Eliminate IUU Fishing	Preliminary Self-Assessment
<p>Did you take all necessary measures under applicable legislation <i>and</i> pursuant to paragraphs 56 and 66 of the IPOA IUU to implement measures in Para 19. A – j:</p> <p><input type="checkbox"/> Yes <i>If yes please indicate those measures</i> Click or tap here to enter text.</p> <p><input type="checkbox"/> No</p>	<p>Choose an item.</p>

Involvement of Nationals in IUU fishing activities

Para 30: Control over Nationals (Subject to national legislation, to seek advice if it should be assessed)	Preliminary Self-Assessment
<p>Were any of your nationals or any natural or legal persons subject to your jurisdiction engaged in activities described in paragraph 5.</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>	<p>Choose an item.</p>
<p>Indicate actions taken in response to any verified activities referred to in sub-paragraphs 30 (a) and (b). Click or tap here to enter text.</p> <p><input type="checkbox"/> No action (s) taken</p>	
Para 31: Designation of National Contact Points	Preliminary Self-Assessment
<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>	<p>Choose an item.</p>

Implementation of CMM 2022/07 (Vessel Authorization)

Para 1 & 7: Vessel Authorization	Preliminary Self-Assessment
<p>Did any vessel(s) flying your flag not included on the SIOFA Record of Authorized Vessels (RAV) fished, retained onboard, transhipped or landed fishery resources in the Agreement Area?</p> <p><input type="checkbox"/> Yes If yes, please elaborate (Including name, date and time, species by quantity, and any other relevant information): Click or tap here to enter text.</p> <p><input type="checkbox"/> No</p>	<p>Choose an item.</p>
<p>Indicate measures (If changed from what was reported in previous Implementation Reports) in place under your national legislation to prohibit the fishing and fishing related activities on fishery resources covered by the Agreement by vessels which are not registered in the SIOFA Record of Authorized Vessels: Click or tap here to enter text.</p> <p><input type="checkbox"/> No Changes from previous implementation reports</p>	<p>Choose an item.</p>

CC-07-03 - Appendix 2-CCR Template Proposal, based on EUs Input

<input type="checkbox"/> No measures in place	
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Para 4: Notification of Modification regarding vessel Data	Preliminary Self-Assessment
<p>Was there modification to vessel data, including new vessel(s) on the RAV</p> <p>Yes <input type="checkbox"/> <i>If yes, was the secretariat informed of such modification within 15 days of such modification.</i></p> <p style="padding-left: 40px;">Yes <input type="checkbox"/> No: <input type="checkbox"/></p> <p>No: <input type="checkbox"/> <i>(Obligations not applicable)</i></p>	<p>Choose an item.</p>

Para 6: Vessel authorizations to operate in the Agreement Area	Preliminary Self-Assessment
<p>Please indicate if:</p> <p><input type="checkbox"/> Authorized Vessel(s) were able to fulfil all the requirements and responsibilities under the agreement and all relevant SIOFA CMMs.</p> <p>Vessel(s) flying your flag that are on the SIOFA RAV kept onboard valid certificates of vessel registration, and valid authorization to fish and/or to undertake fishing related activities</p> <p><input type="checkbox"/> Yes</p> <p><input type="checkbox"/> No All vessels vessel(s) flying your flag on the SIOFA RAV Vessel(s) had no history of IUU fishing, or, if those vessel(s) had such history, the new owners had provided sufficient evidence demonstrating that the previous owners and operators have no legal, beneficial or financial interest in, or control over those vessel(s), or that having taken into account all relevant facts, your vessel(s) are not engaged in or associated with IUU fishing</p> <p><input type="checkbox"/> Yes</p> <p><input type="checkbox"/> No</p>	<p>Choose an item.</p>

Para 8: Notice to Secretariat of Fishing Activity by unregistered Vessel	Preliminary Self-Assessment
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CC-07-03 - Appendix 2-CCR Template Proposal, based on EUs Input

<p>Did you have evidence showing that there are reasonable grounds for suspecting vessel(s) not registered on the SIOFA RAV are operating in the Agreement Area</p> <p><input type="checkbox"/> Yes <i>If yes, has the Secretariat been notified as required by this paragraph</i></p> <p style="padding-left: 40px;"><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> No <i>(Obligations no applicable)</i></p>	<p>Choose an item.</p>
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Implementation of CMM 2020/08 (Port Inspection)

Application

<p>Para 31: Are you a coastal state and a port state with areas of national jurisdiction adjacent to the Agreement Area ?</p>
<p><input type="checkbox"/> Yes <i>Please fill this section of the CCR template as applicable</i></p> <p><input type="checkbox"/> No <i>Please skip paras 2 – 25 and complete subsequent questions.</i></p> <p><input type="checkbox"/> CMM not applicable if you answered “No” and you do not have any vessel(s) flying your flag operating under SIOFA. Please skip to next CMM.</p>

Designation of ports

Para 2: Designation of ports	Preliminary Self-Assessment
<p>Ports where foreign vessel(s) may request entry have been designated, publicized and notified:</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Changes in designated ports notified to the secretariat <i>at least</i> 30 days before the changes took effect:</p> <p><input type="checkbox"/> Yes. <i>If yes, please indicate</i></p> <p style="padding-left: 40px;"><i>Date changes took effect:</i> Click or tap to enter a date.</p> <p style="padding-left: 40px;"><i>Date Secretariat was notified:</i> Click or tap to enter a date.</p> <p><input type="checkbox"/> Secretariat was not notified</p> <p><input type="checkbox"/> No changes in designated port during assessment period</p>	<p>Choose an item.</p>

Para 5: Notification Period	Preliminary Self-Assessment
<p>If you have a notification period other than 48hrs, have the secretariat been informed without delay:</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> No alternate notification period <i>(Obligation Not Applicable)</i></p> <p>Changes of notification period prior to estimated time of arrival have been notified to the secretariat <i>at least</i> 30 days before the changes took effect:</p> <p><input type="checkbox"/> Yes. <i>If yes please indicate</i></p> <p style="padding-left: 40px;"><i>Date changes took effect:</i> Click or tap to enter a date.</p> <p style="padding-left: 40px;"><i>Date Secretariat was notified:</i> Click or tap to enter a date.</p> <p><input type="checkbox"/> No</p> <p><input type="checkbox"/> No changes notification period prior to estimated time of arrival during assessment period <i>(Obligation Not Applicable)</i></p>	<p>Choose an item.</p>

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Port entry, authorization or denial of foreign vessels / Use of ports by foreign vessels

Paras 8, 9, 11, 12 & 14: Denial of entry and / or use of port	Preliminary Self-Assessment
Number of Vessel(s) denied entry into port: Click or tap here to enter text. <input type="checkbox"/> Flag state and Secretariat notified of decision(s) to deny port entry(ies) <input type="checkbox"/> No vessel denied entry into port(s) <i>(Obligation Not Applicable)</i>	Choose an item.
Number of Vessel(s) denied use of ports for landing, transshipment, packaging and processing of fisheries resources and other port services Click or tap here to enter text. <input type="checkbox"/> Flag state and Secretariat notified of decision(s) to deny use of port(s) <input type="checkbox"/> No vessel denied use of port(s) <i>(Obligation Not Applicable)</i>	Choose an item.

Inspections

Paras 17, 19 ,21, 22, 23, 24 & 25: Inspections	Preliminary Self-Assessment
<input type="checkbox"/> Port Inspectors duly authorized, trained and familiar with the Agreement and all of its relevant CMMs <input type="checkbox"/> All inspections were carried out, at a minimum, in accordance with the procedures set out in Annex III <input type="checkbox"/> All inspections were carried out in accordance with international law, conducted within 72hrs of port entry, and carried out in an expeditious fashion	Choose an item. Choose an item. Choose an item.
<i>Dissostichus ssp</i> Level of Inspections (in %) carried out on all fishing vessel(s) that entered your ports, carrying or landing <i>Dissostichus ssp</i> . Click or tap here to enter text. <input type="checkbox"/> No vessels carrying or landing <i>Dissostichus ssp</i> . called into your ports(s) <i>(Obligation Not Applicable)</i>	Choose an item.
Requests received from another CCP, RFMO or CCAMLR pursuant to Para 23 (a) <input type="checkbox"/> Yes <i>If yes, please indicate</i> Number of Request received: Click or tap here to enter text. Number of vessel(s) inspected pursuant to such requests: Click or tap here to enter text. <input type="checkbox"/> No requests received from another CCP, RFMO or CCAMLR pursuant to Para 23 (a) <i>(Obligation Not Applicable)</i>	Choose an item.
Did any vessel that called into your designated port failed to provide information required in Para 5 <input type="checkbox"/> Yes <i>If yes, please indicate level of inspection (in %) carried out for such vessels:</i> Click or tap here to enter text. <input type="checkbox"/> No vessel(s) failed to provide information required in Para 5 <i>(Obligation Not Applicable)</i>	Choose an item.

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<p>All inspection reports contained, at least, information set out in by Annex IV:</p> <p><input type="checkbox"/> Yes</p> <p><input type="checkbox"/> No</p> <p><input type="checkbox"/> No SIOFA vessels called into designated ports (obligation not applicable)</p>	<p>Choose an item.</p>
<p>Number of inspection reports forwarded to the competent authority and to the Secretariat <i>within</i> 30 days following completion of inspection, or as soon as possible where compliance issues warranted the attention of the competent authority: Click or tap here to enter text.</p> <p><i>If any reports could not be submitted within the specified time period, was the Secretariat within that same time period informed of the potential delay, including reasons for such, and when the report will be submitted:</i></p> <p><input type="checkbox"/> Yes <i>If yes, indicate number of reports submitted after specified time period: Click or tap here to enter text.</i></p> <p><input type="checkbox"/> No</p> <p><input type="checkbox"/> All reports were submitted within the specified time period (Obligation Not Applicable)</p>	<p>Choose an item.</p>

Role of Contracting Parties, CNCPs and PFEs in relation to vessel(s) flying their flags

<p>Para 26 - 30: Flag state obligations</p>	<p>Preliminary Self-Assessment</p>
<p>Did vessel(s) flying your flag cooperate with port state inspections carried out pursuant to this CMM:</p> <p><input type="checkbox"/> Yes</p> <p><input type="checkbox"/> No</p> <p><input type="checkbox"/> No vessels flying your flag were subject to port inspection pursuant to this CMM (Obligation Not Applicable, please skip to next CMM)</p>	<p>Choose an item.</p>
<p>Has there been any grounds to suspect any vessel(s) flying your flag has engaged in IUU fishing.</p> <p><input type="checkbox"/> Yes <i>If yes please indicate if you requested for a CCP where the vessel sought entry or was in the port, to carry out inspection (s) on such vessel(s) or to take other adequate measures.</i></p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> No (Obligation Not Applicable, please skip to next CMM)</p>	<p>Choose an item.</p>
<p>Following such inspections, and where there were clear grounds that a vessel flying your flag has engaged in IUU fishing, was the matter fully investigated</p> <p><input type="checkbox"/> Yes <i>If yes please elaborate on enforcement actions taken against such vessel</i> Click or tap here to enter text.</p> <p><input type="checkbox"/> No</p> <p><input type="checkbox"/> No vessels found to have conducted IUU fishing after such inspections (Obligation Not Applicable, skip to next CMM)</p>	<p>Choose an item.</p>
<p>Was the secretariat duly informed on any action taken against such vessel(s)</p> <p><input type="checkbox"/> Yes</p> <p><input type="checkbox"/> No</p>	<p>Choose an item.</p>
<p>Did you provide a report to the Compliance Committee of actions taken pursuant to para 27 of this CMM?</p> <p><input type="checkbox"/> Yes</p> <p><input type="checkbox"/> No</p>	<p>Choose an item.</p>

Implementation of CMM 2022/09 (Control)

Co-operation and Contact Points

Para 2: Designation of Contact Points	Preliminary Self-Assessment
<p>Have you designated the competent authority(ies) which shall act as the Contact Point for the purpose of receiving reports and notifications and issuing authorizations in accordance with the relevant SIOFA CMM:</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Have you notified the Secretariat of any subsequent changes to the list, without delay?</p> <p><input type="checkbox"/> Yes</p> <p><input type="checkbox"/> No</p> <p><input type="checkbox"/> No changes to the list (<i>Obligation Not Applicable</i>)</p>	<p>Choose an item.</p>

Vessel Requirements

Para 3: Onboard Documents	Preliminary Self-Assessment
<p>Did all vessel(s) flying your flag kept onboard valid certificates of vessel registration and valid authorization to fish and/or undertake fishing related activities:</p> <p><input type="checkbox"/> Yes</p> <p><input type="checkbox"/> No</p> <p>Did all vessel(s) flying your flag kept onboard valid documents issued by their competent authority containing up to date information listed in Para 2 of CMM 2022/07:</p> <p><input type="checkbox"/> Yes</p> <p><input type="checkbox"/> No</p> <p>If no such measures are in place, have you agreed for the Secretariat to make this information available upon request for the purposes of Control</p> <p><input type="checkbox"/> Yes</p> <p><input type="checkbox"/> No</p>	<p>Choose an item.</p>

Para 4: Vessel markings	Preliminary Self-Assessment
<p>Were all vessel(s) flying your flag and authorized to operate in the Agreement Area marked in such a way that they can be easily identified:</p> <p><input type="checkbox"/> Yes</p> <p><input type="checkbox"/> No</p> <p><input type="checkbox"/> No vessels authorized to operate in the Agreement Area (<i>Obligation Not Applicable</i>)</p>	<p>Choose an item.</p>

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Marking of fixed gear

Para 5 & 6: Marking of Gears	Preliminary Self-Assessment
<p>Are all fixed gears used by vessel(s) flying your flag marked in accordance with Para 5 of this CMM</p> <p><input type="checkbox"/> Yes</p> <p><input type="checkbox"/> No</p> <p><input type="checkbox"/> No vessels using fixed gears Agreement Area (<i>Obligation Not Applicable</i>)</p>	<p>Choose an item.</p>
<p>Have the secretariat been notified of the information regarding the marking of fixed gear?</p> <p><input type="checkbox"/> Yes If yes, please indicate date of notification: Click or tap to enter a date.</p> <p><input type="checkbox"/> No</p>	<p>Choose an item.</p>

Retrieval of abandoned, lost or otherwise discarded fishing gear

Para 7: Retrieval of abandoned, lost or otherwise discarded fishing gear	Preliminary Self-Assessment
<p>Number of abandoned/lost gears by vessel(s) flying your flag: Click or tap here to enter text.</p> <p>Number of ALDFG retrieved by vessel(s) flying your flag: Click or tap here to enter text.</p> <p>Competent Authority notified of information related to all abandoned/lost gears and retrieved ALDFG</p> <p><input type="checkbox"/> Yes</p> <p><input type="checkbox"/> No</p> <p>Secretariat notified of information related to abandoned/lost gears and retrieved ALDFG</p> <p><input type="checkbox"/> Yes</p> <p><input type="checkbox"/> No</p> <p><input type="checkbox"/> No gears or ALDFG, abandoned or retrieved respectively (<i>Obligation Not Applicable</i>)</p>	<p>Choose an item.</p>

Discard of Plastics

Para 8 & 9: Discard of plastics	Preliminary Self-Assessment
<p>Did all vessels vessel(s) flying your flag stored onboard all plastics, until they can be discarded at adequate port facilities, in accordance to Paras 8 and 9 of this CMM</p> <p><input type="checkbox"/> Yes</p> <p><input type="checkbox"/> No</p>	<p>Choose an item.</p>

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Labelling of frozen products of fishery resources

Para 10: Labelling of frozen products of Fishery resources	Preliminary Self-Assessment
<p>Did vessel vessel(s) fishing for fishery resources complies with the requirements of para 10 of this CMM, with regards to the packing and labelling of frozen fishery products:</p> <p>Click or tap here to enter text.</p> <p><input type="checkbox"/> No measures in place</p> <p><input type="checkbox"/> No vessels fishing for fishery resources, or no fishery products frozen by fishing vessels (<i>Obligation Not Applicable</i>)</p>	<p>Choose an item.</p>

Scientific Observer Programme

Para 11: Qualification and Authorization of Scientific Observers	Preliminary Self-Assessment
<p>Were all Scientific observers deployed, qualified and authorized to perform their tasks and record any requested data</p> <p><input type="checkbox"/> Yes</p> <p><input type="checkbox"/> No</p> <p><input type="checkbox"/> No Scientific Observer programs (<i>Obligation Not Applicable</i>)</p>	<p>Choose an item.</p>

Sightings and identifications of non-Contracting Party, non-CNCP and non-PFE vessel(s)

Para 12: Vessel Sightings	Preliminary Self-Assessment
<p>Are vessel(s) required to report any presumed fishing as defined in the Agreement, including transshipment, by vessel(s) flying the flag of a State or fishing entity which is not a Party to or otherwise cooperating with the Agreement in the Agreement Area,</p> <p><input type="checkbox"/> Yes <i>If yes, please indicate measures established to this end</i></p> <p>Click or tap here to enter text.</p> <p><input type="checkbox"/> No</p>	<p>Choose an item.</p>

Para 13: Reports of fishing, including transshipments by vessel not flying the flag of a CCP	Preliminary Self-Assessment
<p>Number of sightings reported by vessel(s) flying your flag: Click or tap here to enter text.</p> <p>Number of such sightings reported to the Secretariat: Click or tap here to enter text.</p>	<p>Choose an item.</p>