

**Draft Provisional Agenda**  
**Nineteenth Meeting of the Compliance Committee**  
**3 - 5 October 2024**  
**Taipei, Taiwan**

**Key:**

**[Key]** - Discussion of blue-highlighted agenda/sub-agenda items will commence in a pre-meeting document.  
There will be an opportunity to discuss any important matters arising from pre-meeting discussion during plenary.

**1. Opening of Meeting**

1.1 Welcome

**1.2 Adoption of Agenda**

**1.3 Meeting Arrangements**

**2. Overview of Compliance with CCSBT Conservation and Management Measures**

*This agenda item relates to compliance with existing CCSBT conservation and management measures.*

**2.1 Report from the Secretariat**

*The Secretariat will present two papers, each including tables that summarise Members' compliance with and/or implementation of key CCSBT conservation and management measures:*

- *SBT-related measures, and*
- *ERS-related measures.*

**2.2 Annual Reports from Members**

*Members should submit their annual reports in accordance with the [Template for the Annual Report to the Compliance Committee and the Extended Commission that was adopted at CCSBT 28](#).*

*This agenda item will focus on questions and answers to key issues within the annual reports, including a detailed examination of Members' performance. Members should highlight any areas where there are issues with their implementation of and/or compliance with CCSBT measures.*

*CC18 agreed that the Secretariat should identify compliance issues and set these out in a letter to each Member for it to report on how it has addressed each item at CC. In addition, CC16 agreed that Members with non-compliant issues outlined in the Secretariat's Compliance with Measures paper from the preceding CC meeting should report on progress with actions taken to rectify non-compliance in their national report (in section 1.3).*

**2.3 Assessment of compliance with CCSBT Management Measures**

*Information presented in the previous sub-agenda items as well as in the reports mentioned above are expected to be the major contributor to this process.*

**2.3.1 Compliance of Members**

*The Compliance Committee (CC) will consider the performance of Members in complying with CCSBT management measures and provide recommendations for any areas that require improvement.*

### 2.3.2 Application of the Corrective Actions Policy

*CC19 will consider any identified areas of non-compliance including any instances of TAC over-catches and paybacks, and recommend how any instances of non-compliance should be addressed under the CCSBT's Corrective Actions Policy. In particular:*

- *CC19 will review Indonesia's implementation of its payback and management plans<sup>1</sup> to date and record of compliance<sup>2</sup> in 2023 in order to provide advice to the EC for its evaluation of the special temporary allowance; and*
- *South Africa will provide an update on its CC18 commitment to provide a Corrective Action Plan no later than 31 December 2023 as well as submit missing data and National Reports (with ERS data to be submitted before ERSWG15)<sup>3</sup>.*

### 3. Draft Compliance Action Plan (CAP) for 2025 - 2029

*This agenda item provides an opportunity for Members to finalise a draft CAP for 2025 – 2029 to recommend to the Extended Commission (EC). The draft 2025-2029 CAP includes a list of compliance risks (drafted at TCWG4) as well as action items to address these risks - drafted at TCWG4/CC18 and input from the CAP intersessional correspondence group during 2024.*

*In addition, the Secretariat recommends that a review/update of the Compliance Plan's overarching goals, strategies and principles should be included in CC's 2025 Workplan to ensure it is aligned with CCSBT's 2023-2028 Strategic Plan.*

### 4. Operation of CCSBT Measures: Issues & Updates

*Members and/or the Secretariat will provide updates or report on any problems with the operation of CCSBT Measures such as those listed below:*

- *Report on Notifications Received under CPG5<sup>4</sup>*
  - *The Secretariat and Members will report on any notifications made with respect to CPG5 since CCSBT 30 in October 2023.*
- *Authorised Vessel/Farm Resolutions*
  - *The Secretariat will give a brief report back on whether information on freezing capacity (for CCSBT-authorised vessels effective since 1 Jan 2023) and if vessels are authorised to fish outside waters under the national jurisdiction of the Flag State (effective since 1 Jan 2024) have been provided as required.*
- *Transshipment Resolution*
  - *The Secretariat will report on any SBT transshipments-at-sea that occurred without a transshipment observer on board (if any) since CCSBT 30. Members will report on the additional compliance measures they took in such cases.*
  - *Review of CCSBT's Transshipment MoU with ICCAT (to facilitate ICCAT sharing Transshipment Supply Declarations with CCSBT) is discussed at agenda item 6.1;*
- *Minimum Standards for Inspections in Port; and*
- *IUU Vessel List Resolution:*
  - *The Secretariat will provide a brief update on the current status of the CCSBT's IUU Vessel List, and*
  - *A draft IUU Vessel list will be considered if appropriate.*

<sup>1</sup> Indonesia's updated (in 2022) Management Plan to remain within its TAC for 2022 was provided in paper [CCSBT-CC/2210/23 \(Rev.1\)](#); its current Plan to pay back 91.3t of SBT per year between 2022 to 2026 inclusive is available at paragraph 69, Table 3 of the Report of [EC 28](#).

<sup>2</sup> EC 30's report, paragraph 86 clarifies that this annual review of compliance will include evaluation of performance against obligations, including in areas such as: catch against allocation, transshipment, CDS, management of small-scale fisheries, data exchange requirements, and observer requirements.

<sup>3</sup> South Africa did not meet its previous commitment made to EC 29 in 2022 to respond to all its outstanding compliance matters including maintaining regular contact with the Secretariat during 2023 and provide a corrective plan of action by CCSBT 30

<sup>4</sup> Guideline on principles for action and steps to be taken in relation to extraordinary circumstances

## 5. Review and Revision of CCSBT Policies and Resolutions

### 5.1 Proposed Revised Minimum Performance Requirements – MPRs (CPG1)

*CCSBT's MPRs for Transshipment need to be updated to reflect the revisions to CCSBT's Transshipment Resolution that were adopted in 2023. The Secretariat has provided draft revised Transshipment MPRs for Members' consideration.*

### 5.2 Review of CCSBT's Corrective Actions Policy (CPG3)

*This follows on from the Secretariat's CC18 paper [CCSBT-CC/2310/10](#) which considered new tools that could potentially be added to CPG3 to incentivise improved compliance with CCSBT measures. Given that TCWG5 was merged with CC19, it will not be possible to complete any in-person discussions prior to CC19 as originally intended.*

### 5.3 Review of CCSBT's Guideline on principles for action and steps to be taken in relation to extraordinary circumstances (CPG5)

*The Secretariat will provide a review of CCSBT's CPG5 Policy including to incorporate lessons learned during the COVID pandemic. The Secretariat will provide some recommendations for Members' consideration.*

## 6. Implementation of the CCSBT Compliance Plan

*This agenda item is for actions that had not yet been completed in the three-year Compliance Action Plan for 2018-2020<sup>5</sup> and/or are maintenance action items addressed during 2024 and not considered in other sections of this agenda.*

### 6.1 Transshipment Resolution: LoU with IOTC and MoU with ICCAT

*CC 18 tasked the Secretariat with examining its Transshipment L/MoUs with ICCAT and IOTC with a view to enhancing them to allow ICCAT/IOTC to share Transshipment Supply Declarations with CCSBT. The Secretariat will report back on progress and findings.*

### 6.2 Indonesia's Two-Year Trial at-sea Transshipment Programme

#### 6.2.1 Report Back on Programme Monitoring

*The Secretariat will report back on its monitoring of Indonesia's trial at-sea transshipment observer programme obligations since 1 Nov 2023.*

#### 6.2.2 Quality Assurance Review (QAR) Draft Terms of Reference (ToR)

*The Secretariat will provide a draft ToR for the QAR of Indonesia's 2-year trial at-sea transshipment programme which is to be conducted during 2025.*

### 6.3 Markets

#### 6.3.1 Japan's Market Proposal Analyses

*The Secretariat will complete and present analyses of items 1.1-A), B), D), E) and F) of Japan's Market Proposal<sup>6</sup> in accordance with the format specified in [CCSBT-CC/2310/19](#).*

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<sup>5</sup> Carried over into 2024

<sup>6</sup> Item 1.1-A) is Catches of each Member and its exports to Japan by fishing seasons, using CDS, national reports of catch, and trade statistics; 1.1-B) is Proportion of imports in the Japanese market (Correspondence Approach #1) by product types (Fresh Wild, Fresh Farmed, Frozen Wild and Frozen Farmed) using CDS, management tag survey and a questionnaire to trade companies; 1.1-D) is Proportion of SBT (Frozen Wild, Frozen Farmed and Fresh) sold in major markets (Toyosu and Yaizu) landed and imported into Japan (Correspondence Approach #3) using CDS, management tag survey and a questionnaire to trade companies; 1.1-E) is import of farmed SBT from Australia into Japan (Correspondence Approach #4) using CDS and FRDC Seafood Production and trade databases; and 1.1-F) is a comparison between weight data of individual SBT using CDS and CDS Tag Survey data.

### 6.3.2 Open Access CCSBT Webpage for Tag Number Search

*The Secretariat will provide draft specifications and cost estimates for an open-access CCSBT webpage to search individual SBT information by CDS tag number.*

## 6.4 Standing Agenda Items

*The following standing agenda items will be discussed where updated information is available:*

- *Operationalisation of the transshipment MoC with the WCPFC;*
- *An update on any newly reported SBT catch from ICCAT's records;*
- *Updates on potential SBT IUU activity including any:*
  - *Ad hoc analyses requested of Trygg Mat Tracking;*
  - *Analyses of vessel location information (e.g. analyses of VMS or AIS data);*
- *Any developments with respect to the genetic identification of SBT, if available; and*
- *Ongoing identification and sharing of best practices for MCS systems.*

## 7. Update on CCSBT's Compliance Relationships with other Organisations

*The Secretariat will provide updates on any developments from the International Monitoring, Control and Surveillance Network (IMCSN) and its associated network groups<sup>7</sup>, as well as the Secretariat's compliance relationships with any other relevant organisations.*

## 8. Development of a Trial eCDS

*This agenda item provides updates on:*

- *Additional eCDS development that occurred during 2024,*
- *The intersessional activities of the eCDS Working Group including testing/field testing conducted during 2024,*
- *Any outstanding implementation issues that are yet to be resolved, and*
- *The availability of user manuals in English and Japanese.*

*A revised CDS Resolution that facilitates eCDS implementation is also provided for Members' consideration.*

## 9. Project to Enhance the Implementation of Seabird Measures

*The CCSBT Seabird Project Manager will provide a progress report on the Project for Enhancing the Implementation of Ecologically Related Species Seabird Measures within CCSBT fisheries.*

## 10. Work Program for 2025

## 11. Other business

## 12. Recommendations to the Extended Commission

## 13. Conclusion

- 13.1. Adoption of Meeting Report
- 13.2. Close of Meeting

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<sup>7</sup> The Pan-Pacific Fisheries Compliance Network (PPFCN) and the Tuna Compliance Network (TCN)