



CCSBT-CC/1810/16

Proposed Revision to the Template for the Annual Report to Compliance Committee and Extended Commission

Introduction

Each year Members and CNMs (Cooperating Non-Members) are required to submit an annual report to the Compliance Committee (CC) and the Extended Commission (EC) in accordance with the agreed format outlined in the [template for the annual report to the CC and EC](#). A revision to this template was most recently agreed by CCSBT 24 in 2017.

Proposed Draft Revisions

This year another set of revisions are proposed and these are provided as tracked changes in **Attachment A**.

The revisions proposed are:

- Section I(3) on Attributable Catch - page 2 of the revised template (deleted);
- Section II(1) b explanatory text on page 2 of the revised template plus replacement of the associated table with a new, more detailed table (p3);
- Section II(1)(d)-VMS on pages 5-6 of the revised template;
- Section III(3) explanatory text on p12 of the revised template; and
- The deletion of existing Attachment A (in the template) and an associated update to the Attachment number on page 6 of the revised template.

Most of these revisions have been proposed to take into account that a common definition of Attributable Catch has been agreed and that this definition is required to have been implemented not later than the 2018 quota year.

The proposed amendment to section II(1)(d)-VMS is to require that VMS information should be provided for any authorised carrier vessels flagged to the reporting Member and any fishing vessels flagged to the reporting Member fishing for or taking SBT. This proposed amendment is associated with a recommendation made in paper CCSBT-CC13/1810/09.

Members are invited to review and decide whether to agree the proposed revisions to the annual CC/EC template.

Prepared by the Secretariat

**Template for the Annual Report
to the Compliance Committee and the Extended Commission**

(Revised as agreed at CCI 32 following CCSBT 254)

If there are multiple SBT fisheries, with different rules and procedures applying to the different fisheries, it may be easier to complete this template separately for each fishery. Alternatively, please ensure that the information for each fishery is clearly differentiated within the single template.

This template sometimes seeks information on a quota year basis. Those Members/CNMs that have not specified a quota year to the CCSBT (i.e. the EU), should provide the information on a calendar year basis. Within this template, the quota year (or calendar year for those without a quota year) is referred to as the “fishing season”. Unless otherwise specified, information should be provided for the most recently completed fishing season. Members and CNMs are encouraged to also provide preliminary information for the current fishing season where the fishing for that season is complete or close to complete.

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I. Summary of MCS Improvements

(1) Improvements achieved in the current fishing season

Provide details of MCS improvements achieved for the current fishing season.

(2) Future planned improvements

Describe any MCS improvements that are being planned for future fishing seasons and the expected implementation date for such improvements.

(3) Implementation of the common CCSBT definition for the “Attributable SBT Catch”

CCSBT 21 agreed on a common definition of the Attributable SBT Catch. Further, it agreed to implement this common definition as soon as practicable, but not later than the 2018 quota year. Members should report on progress on the action points for implementing the Attributable SBT catch as specified in Table 1 at paragraph 53 of the CCSBT 21 report (provided here as Attachment A).

II. SBT Fishing and MCS Arrangements

(1) Fishing for Southern Bluefin Tuna

(a) Specify the number of vessels that caught SBT in each sector (e.g. authorised commercial longline, authorised commercial purse seine, authorised commercial charter fleet, authorised domestic fleet) during the previous 3 fishing seasons.

Fishing Season (e.g. 2011/12)	Sector 1 (please name)	Sector 2 (please name)	Sector 3 (please name)
	Number of vessels	Number of vessels	Number of vessels

(b) For each fishing season from 2018 onwards, specify the historic the Effective Catch Limit national SBT allocation (na), together with any carry-forward of unfished allocation quota, and the total SBT mortality catch counted against the national allocation (Attributable Catch) during the 3 previous fishing seasons. All figures should be provided in tonnes. Some CCSBT Members use slightly different definitions for the catch that is counted against the allocation, so in the space below the table, clearly define the catch that has been counted against the national allocation: -

Fishing Season (e.g. 2011/12)	National SBT allocation (t) (excluding carry-forward)	Unfished allocation carried forward to this fishing season (t)	SBT catch counted against the national allocation (t)						
			Sector 1 (please name)		Sector 2 (please name)		Sector 3 (please name)		
			Domestic allocation	Actual Catch Against Allocation	Domestic allocation	Actual Catch Against Allocation	Domestic allocation	Actual Catch Against Allocation	

A	B	C	D	E	F	G	H	I	J	K	L	M
Fishing Season	Effective Catch Limit ¹	Quota Carried Forward to this Fishing Season	Total Available Catch (Sum of B + C)	Total of all mortalities attributed to the Member (Sum of H to M)	Total amount of un-fished quota Member will carry forward to next season ²	Utilisation of Allocation ³ (Sum of E + F)	Sector 1: [Name]		Sector 2: [Name]		Sector 3: [Name]	
							Retained Mortalities	<input type="checkbox"/> Non-Retained Mortalities ⁴ or <input type="checkbox"/> Mortalities with unknown Retention ⁵ <i>(please tick as appropriate)</i>	Retained Mortalities	<input type="checkbox"/> Non-Retained Mortalities ⁴ or <input type="checkbox"/> Mortalities with unknown Retention ⁵ <i>(please tick as appropriate)</i>	Retained Mortalities	<input type="checkbox"/> Non-Retained Mortalities ⁴ or <input type="checkbox"/> Mortalities with unknown Retention ⁵ <i>(please tick as appropriate)</i>
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¹ This is the Member’s allocation plus any adjustments for agreed short term changes to the National Allocation. For example, see column 3 of Table 1 at paragraph 87 of the Report of CCSBT 24.

² This amount shall not exceed 20% of that Member’s Effective Catch Limit for the year from which the quota is being carried forward.

³ A Member’s allocation is fully utilised if the figure in this column (G) is the same as the Total Available Catch in column D. It’s under-utilised if this column (G) is less than the Total Available Catch, and over-utilised if greater than the Total Available Catch.

⁴ This option should be ticked when recording mortalities of non-retained SBT. It can include estimates of actual non-retained mortalities or the amount allocated for potential non-retained mortalities.

⁵ This option should be ticked where the mortality estimate or allocation recorded could be a combination of retained and non-retained mortalities.

(c) Describe the system used for controlling the level of SBT catch. For ITQ and IQ systems, this should include details on how the catch was allocated to individual companies and/or vessels. For competitive catch systems this should include details of the process for authorising vessels to catch SBT and how the fishery was monitored for determining when to close the fishery. The description provided here should include any operational constraints on effort (both regulatory and voluntary):-

(d) Provide details of the methods used to monitor catching in the fishery by completing the table below. Details should also be provided of monitoring conducted of fishing vessels when steaming away from the fishing grounds (this does not include towing vessels that are reported in Section 2).

Monitoring Methods	Description
Daily log book	<p>Specify:</p> <ul style="list-style-type: none"> i. Whether this was mandatory. If not, specify the % of SBT fishing that was covered:- ii. The level of detail recorded (shot by shot, daily aggregate etc):- iii. Whether the effort and catch information collected complied with that specified in the "Characterisation of the SBT Catch" section of the CCSBT Scientific Research Plan (Attachment D of the SC5 report), including both retained and discarded catch. If not, describe the non-compliance:- iv. What information on ERS was recorded in logbooks:- v. Who were the log books submitted to⁶:- vi. What was the timeframe and method⁷ for submission:- vii. The type of checking and verification that was routinely conducted for this information:- viii. Reference to applicable legislation and penalties:- ix. Other relevant information⁸:-

⁶ If the reports are not to be submitted to the Member's or CNM's government fisheries authority, then also specify whether the information will later be sent to the fisheries authority, including how and when that occurs.

⁷ In particular, whether the information is submitted electronically from the vessel.

⁸ Including information on ERS, and comments on the effectiveness of the controls or monitoring tools and any plans for further improvement.

<p><i>Additional reporting methods (such as real time monitoring programs)</i></p>	<p><i>If multiple reporting methods exists (e.g. daily, weekly and/or month SBT catch reporting, reporting of tags and SBT measurements, reporting of ERS interactions etc), create a separate row of in this table for each method. Then, for each method, specify:</i></p> <ul style="list-style-type: none"> <i>i. Whether this was mandatory. If not, specify the % of SBT fishing that was covered:-</i> <i>ii. The information that was recorded (including whether it relates to SBT or ERS):-</i> <i>iii. Who the reports were submitted to and by whom (e.g. Vessel Master, the Fishing Company etc)⁶:-</i> <i>iv. What was the timeframe and method⁷ for submission:-</i> <i>v. The type of checking and verification that was routinely conducted for this information:-</i> <i>vi. Reference to applicable legislation and penalties:-</i> <i>vii. Other relevant information⁸:-</i>
--	--

<p><i>Scientific Observers</i></p>	<p><i>Specify:</i></p> <ul style="list-style-type: none"> <i>i. The percentage of the SBT catch and effort observed and the total number of days that observers were actually deployed for in the three previous seasons for each sector (e.g. longline, purse seine, commercial charter fleet, domestic fleet). The unit of effort should be hooks, sets and tows for longline, purse seine and towing respectively:-</i> <table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th rowspan="2">Fishing Season (e.g. 2011/12)</th> <th colspan="2">Sector 1</th> <th rowspan="2">Obs. days deployed</th> <th colspan="2">Sector 2</th> <th rowspan="2">Obs. days deployed</th> <th colspan="2">Sector 3</th> <th rowspan="2">Obs. days deployed</th> </tr> <tr> <th>% effort obs.</th> <th>% catch obs.</th> <th>% effort obs.</th> <th>% catch obs.</th> <th>% effort obs.</th> <th>% catch obs.</th> </tr> </thead> <tbody> <tr> <td> </td> </tr> <tr> <td> </td> </tr> <tr> <td> </td> </tr> </tbody> </table> <ul style="list-style-type: none"> <i>ii. The system used for comparisons between observer data and other catch monitoring data in order to verify the catch data:-</i> <i>iii. Excluding the coverage, specify whether the observer program complied with the CCSBT Scientific Observer Program Standards. If not, describe the non-compliance. Also indicate whether there was any exchange of observers between countries:-</i> <i>iv. What information on ERS was recorded by observers:-</i> <i>v. Who were the observer reports submitted to:-</i> <i>vi. Timeframe for submission of observer reports:-</i> <i>vii. Other relevant information (including plans for further improvement – in particular to reach coverage of 10% of the effort):-</i> 	Fishing Season (e.g. 2011/12)	Sector 1		Obs. days deployed	Sector 2		Obs. days deployed	Sector 3		Obs. days deployed	% effort obs.	% catch obs.	% effort obs.	% catch obs.	% effort obs.	% catch obs.																														
Fishing Season (e.g. 2011/12)	Sector 1		Obs. days deployed	Sector 2		Obs. days deployed	Sector 3		Obs. days deployed																																						
	% effort obs.	% catch obs.		% effort obs.	% catch obs.		% effort obs.	% catch obs.																																							
<p><i>VMS</i></p> <p><i>The items of "ii" are required in association with the</i></p>	<p><i><u>For Member-flagged authorised carrier vessels and fishing vessels fishing for or taking SBT specify:</u></i></p> <ul style="list-style-type: none"> <i>i. Whether a mandatory VMS for SBT vessels that complies with CCSBT's VMS resolution was in operation. If not, provide details of non-compliance and plans for further improvement:-</i> 																																														

Resolution on establishing the CCSBT Vessel Monitoring System	<p>ii. For the most recently completed fishing season, specify:</p> <ul style="list-style-type: none"> • The number of its flag <u>1) fishing vessels (FVs) and 2) carrier vessels (CVs) on the CCSBT Authorised Vessel List</u> that were required to report to a National VMS system:- <u>1) FVs:</u> <u>2) CVs:</u> • The number of its flag <u>1) fishing vessels (FVs) and 2) carrier vessels (CVs) on the CCSBT Authorised Vessel List</u> that actually reported to a National VMS system:- <u>1) FVs:</u> <u>2) CVs:</u> • Reasons for any non-compliance with VMS requirements and action taken by the Member:- • In the event of a technical failure of a vessel's VMS, the vessel's geographical position (latitude and longitude) at the time of failure and the length of time the VMS was inactive should be reported:- • The procedures used for manual reporting in the event of a VMS failure (e.g. "manual position reporting on a 4 hourly basis"):- • A description of any investigations initiated in accordance with paragraph 3(b) of the CCSBT VMS resolution including progress to date and any actions taken:- <p>iii. Reference to applicable legislation and penalties:-</p>
At-Sea Inspections	<p>Specify:</p> <p>i. The coverage level of at sea inspections (e.g. % of SBT trips inspected):-</p> <p>ii. Other relevant information⁸:-</p>
Other (use of masthead cameras etc.)	

(e) Report on the review of internal actions and measures taken in relation to the authorised vessel requirements provided at Attachment AB, including any punitive and sanction actions taken.

(2) SBT Towing and transfer to and between farms (farms only)

(b) Describe the system used for controlling and monitoring towing of SBT from the fishing ground to the farming area. This should include details of:

- i. Observation required for towing of SBT (include % coverage):-
- ii. Monitoring systems for recording losses of SBT (in particular, SBT mortality):-

(c) Describe the system used for controlling and monitoring transferring of SBT from tow cages into farms. This should include details of:

- i. Inspection/Observation required for transfer of SBT (include % coverage):-
- ii. Monitoring system used for recording the quantity of SBT transferred:-
- iii. Plans -to allow adoption of the stereo video systems for ongoing monitoring:-

(d) For “b” and “c” above, describe the process used for completing, validating⁹ and collecting the relevant CCSBT CDS documents (Farm Stocking Form, Farm Transfer Form):-

(e) Other relevant information⁸

(3) SBT Transhipment (in port and at sea)

(a) In accordance with the Resolution on Establishing a Program for Transhipment by Large-Scale Fishing Vessels, report:

i. The quantities of SBT transhipped at sea and in port during the previous fishing season:-

Fishing Season (e.g. 2011/12)	Percentage of the annual SBT catch transhipped at sea	Percentage of the annual SBT catch transhipped in port

ii. The list of the LSTLVs registered in the CCSBT Authorised Vessel List which have transhipped at sea and in port during the previous fishing season:-

iii. A comprehensive report assessing the content and conclusions of the reports of the observers assigned to carrier vessels which have received at-sea transhipments from their LSTLVs during the previous fishing season:-

(b) Describe the system used for controlling and monitoring transhipments in port. This should include details of:

- i. Flag State rules for and names of:
 - designated foreign ports where SBT may be transhipped, and
 - foreign ports where in-port transhipments of SBT are prohibited:-
- ii. Flag State inspection requirements for in-port transhipments of SBT (include % coverage):-
- iii. Information sharing with designated Port States:-
- iv. Monitoring systems for recording the quantity of SBT transhipped:-
- v. Process for validating⁹ and collecting the relevant CCSBT CDS documents (Catch Monitoring Form, Catch Tagging Form):-
- vi. Reference to applicable legislation and penalties:-
- vii. Other relevant information⁸:-

(c) Describe the system used for controlling and monitoring transhipments at sea. This should include details of:

- i. The rules and processes for authorising transhipments of SBT at sea and methods (in addition to the presence of CCSBT transhipment observers) for checking and verifying the quantities of SBT transhipped:-
- ii. Monitoring systems for recording the quantity of SBT transhipped:-

⁹ Including the class of person who conducts this work (e.g. government official, authorised third party)

- iii. *Process for collecting the relevant CCSBT CDS documents (Catch Monitoring Form, Catch Tagging Form):-*
- iv. *Reference to applicable legislation and penalties:-*
- v. *Other relevant information⁸:-*

(4) Port Inspections of Foreign FVs/CVs with SBT/SBT Products on Board

This section provides for reporting with respect to the CCSBT's Scheme for Minimum Standards for Inspection in Port. It should be filled out by Port State Members that have authorised foreign Fishing Vessels/Carrier Vessels carrying SBT or SBT products to enter their designated ports for the purpose of landing and/or transhipment. Only information for landings/transhipments of SBT or SBT products that have NOT been previously landed or transhipped at port should be included in the table below.

- i. *Provide a list of designated ports into which foreign FVs/ CVs carrying SBT or SBT product may request entry:-*
- ii. *Provide the minimum number of hours of notice required for foreign FVs/CVs carrying SBT or SBT product to request authorisation to enter these designated ports:-*
- iii. *For the most recent whole calendar year, provide information about the number of landing/transhipment operations that foreign FVs/CVs carrying SBT or SBT product made in port, the number of those landing/ transhipment operations that were inspected, and the number of inspections where infringements of CCSBT's measures were detected:-*

Calendar Year	Foreign Flag	No. of Landing/ Transhipment Operations (that occurred)	No. of Landing/ Transhipment Operations Inspected	No. of Landing/ Transhipment Operations where an Infringement of CCSBT's Measures was Detected
	TOTAL NUMBER			

(5) Landings of Domestic Product (from both fishing vessels and farms)

(a) Specify the approximate percentage of the annual SBT catch that was landed as domestic product.

(b) Describe the system used for controlling and monitoring domestic landings of SBT. This should include details of:

- i. *Rules for designated ports of landing of SBT:-*
- ii. *Inspections required for landings of SBT (including % coverage):-*
- iii. *Details of genetic testing conducted and any other techniques that are used to verify that SBT are not being landed as a different species:-*
- iv. *Monitoring systems for recording the quantity of SBT landed:-*
- v. *Process for validating⁹ and collecting the relevant CCSBT CDS documents (Catch Monitoring Form, and depending on circumstances, Catch Tagging Form):-*
- vi. *Reference to applicable legislation and penalties:-*
- vii. *Other relevant information⁸:-*

(6) SBT Exports

(a)

i. Specify the quantity of the domestic catch that was exported and provide an estimate of the total quantity of the domestic SBT catch (weight in tonnes to 1 decimal place) that was retained within the country/fishing entity (i.e. the quantity can be estimated by subtracting the total export from domestic catch) during each of the last 3 full calendar years to each country/fishing entity. All weights provided in this table should be net weights, not whole weights.

Calendar Year ¹⁰	Estimate of retained within the country/fishing entity (Domestic catch-Export)	SBT Exported to							
		Country / Fishing Entity 1	⋮	⋮	⋮	⋮	⋮	⋮	⋮

ii. Specify the quantity of imported catch that was re-exported

Calendar Year ¹⁰	SBT Re-exported to							
	Country / Fishing Entity 1	⋮	⋮	⋮	⋮	⋮	⋮	⋮

(b) Describe the system used for controlling and monitoring exports of SBT (including of landings directly from the vessel to the foreign importing port). This should include details of:

- i. Inspections required for export of SBT (including % coverage):-
- ii. Details of genetic testing conducted and any other techniques that are used to verify that SBT are not being exported as a different species:-
- iii. Monitoring systems for recording the quantity of SBT exported:-
- iv. Process for validating⁹ and collecting the relevant CCSBT CDS documents (Catch Monitoring Form and depending on circumstances, Catch Tagging Form or Re-export/Export after landing of domestic product Form):-
- v. Reference to applicable legislation and penalties:-
- vi. Other relevant information⁸:-

¹⁰ "Calendar year" refers to the calendar year of the (re-)export date

(7) SBT Imports

(a) Specify the total quantity of SBT (weight in tonnes to 1 decimal place) imported during each of the last 3 full calendar years from each country/fishing entity. All weights provided in this table should be net weights, not whole weights.

Calendar Year ¹⁰	SBT Imported from								
	Country / Fishing Entity 1	:	:	:	:	:	:	:	:

(b) Describe the system used for controlling and monitoring imports of SBT. This should include details of:

- i. Rules for designating specific ports for the import of SBT:-
- ii. Inspections required for imports of SBT (including % coverage):-
- iii. Details of genetic testing conducted and any other techniques that are used to verify that SBT are not being imported as a different species:-
- iv. Process for checking and collecting CCSBT CDS documents (Catch Monitoring Form and depending on circumstances, Re-export/Export after landing of domestic product Form):-
- v. Reference to applicable legislation and penalties:-
- vi. Other relevant information⁸:-

(8) SBT Markets

(a) Describe any activities targeted at points in the supply chain between landing and the market:-

(b) Describe the system used for controlling and monitoring of SBT at markets (e.g. voluntary or mandatory requirements for certain documentation and/or presence of tags, and monitoring or audit of compliance with such requirements):-

(c) Other relevant information⁸

(9) Other

Description of any other MCS systems of relevance.

III. Additional Reporting Requirements

(1) Coverage and Type of CDS Audit undertaken

As per paragraph 5.9 of the CDS Resolution, specify details on the level of coverage and type of audit undertaken, in accordance with 5.8¹¹ of the Resolution, and the level of compliance.

(2) Ecologically Related Species

(a) Reporting requirements in relation to implementation of the 2008 ERS Recommendation:

- i. Specify whether each of the following plans/guidelines have been implemented, and if not, specify the action that has been taken towards implementing each of these plans/guidelines:-*
 - *International Plan of Action for Reducing Incidental Catches of Seabirds in Longline Fisheries:*
 - *International Plan of Action for the Conservation and Management of Sharks:*
 - *FAO Guidelines to reduce sea turtle mortality in fishing operations:*
- ii. Specify whether all current binding and recommendatory measures¹² aimed at the protection of ecologically related species¹³ from fishing of the following tuna RFMOs are being complied with. If not, specify which measures are not being complied with and the progress that is being made towards compliance:-*
 - *IOTC, when fishing within IOTC's Convention Area:*
 - *WCPFC, when fishing within WCPFC's Convention Area:*
 - *ICCAT, when fishing within ICCAT's Convention Area:*
- iii. Specify whether data is being collected and reported on ecologically related species in accordance with the requirements of the following tuna RFMOs. If data are not being collected and reported in accordance with these requirements, specify which measures are not being complied with and the progress that is being made towards compliance:-*
 - *CCSBT¹⁴:*
 - *IOTC, for fishing within IOTC's Convention Area:*
 - *WCPFC, for fishing within WCPFC's Convention Area:*
 - *ICCAT, for fishing within ICCAT's Convention Area:*

¹¹ Paragraph 5.8 of the CDS Resolution specifies that "Members and Cooperating Non-Members shall undertake an appropriate level of audit, including inspections of vessels, landings, and where possible markets, to the extent necessary to validate the information contained in the CDS documentation."

¹² Relevant measures of these RFMOs can be found at: http://www.ccsbt.org/site/bycatch_mitigation.php.

¹³ Including seabirds, sea turtles and sharks.

¹⁴ Current CCSBT requirements are those in the Scientific Observer Program Standards and those necessary for completing the template for the annual report to the ERSWG.

(b) Specify the number of observed ERS interactions including mortalities, and describe the methods of scaling used to produce estimates of total mortality (information should be provided by species – including the scientific name – wherever possible¹⁵):

	Sector 1 (please name)		Sector 2 (please name)	
Most Recent Calendar Year (please specify)				
Total number of hooks (shots for PS)				
Percentage of hooks (shots) observed				
	Total number of observed interactions/mortality			
	Interactions	Mortality	Interactions	Mortality
Seabirds				
Sharks				
Sea Turtles				
Previous Calendar Year (please specify)				
Total number of hooks (shots for PS)				
Percentage of hooks (shots) observed				
	Total number of observed interactions/mortality			
	Interactions	Mortality	Interactions	Mortality
Seabirds				
Sharks				
Sea Turtles				

(c) Mitigation – describe the current mitigation requirements:

(d) Monitoring usage of bycatch mitigation measures:

- i. Describe the methods being used to monitor compliance with bycatch mitigation measures (e.g. types of port inspections conducted and other monitoring and surveillance programs used to monitor compliance). Include details of the level of coverage (e.g. proportion of vessels inspected each year):

- ii. Describe the type of information that is collected on mitigation measures as part of compliance programmes for SBT vessels:

(3) Historical SBT Catch (retained and non-retained)

For fishing seasons up to (but not including) the 2018 season, specify the best estimate (weight and number as available) of the historical fishing amounts of SBT for each sector (e.g. commercial longline, commercial purse seine, commercial charter fleet, commercial domestic fleet, recreational fishing, customary and/or traditional fishing, and artisanal fishing, including any releases and/or discards) in the table below. ~~The table should include the most recently completed fishing season.~~ Figures should be provided for both retained SBT and non-retained SBT. For all non-farming sectors: longline and recreational, “Retained SBT” includes SBT retained on vessel and “Non-Retained SBT” includes those returned to the water. For farming, “Retained SBT” includes SBT stocked to farming cages and “Non-Retained SBT” includes towing mortalities. If possible, provide both the weight in tonnes and the number of individuals in square brackets (e.g. [250]) for each sector. Table cells should not be left empty. If the value is zero, enter “0”. It is recognised that for some sectors, the information requested in this table may not yet be available. ~~Therefore, if the value is unknown, if this is the case~~ enter “?”. ~~However, estimates are preferred over unknown entries wherever possible.~~ Cells containing estimates with a high degree of uncertainty should be shaded in light grey. A description of any estimation methods should be provided below the table.

¹⁵ Where species specific information is available, insert additional line(s) for each species below the relevant Seabird, Sharks, and/or Sea Turtles sub headings.

Attachment A**Report of CCSBT 21**

The action points shown in Table 1 were agreed by Members, noting that within the table, “External” refers to non-Member catches, while “Internal” relates to Members’ attributable catches.

Table 1: Action points in relation to implementing the Attributable SBT Catch.

	External	Internal	ESC work schedule
2015	The EC initiates discussion on the principles and process for taking account of non-member catch in the 2018-20 TAC period. The ESC, CC and Members to undertake analyses to provide estimates of non-member catch. Commission market analyses on significant markets to contribute to estimating non-member catch.	<ol style="list-style-type: none"> 1. Individual Member research on applicable sources of mortality and report back to ESC and CC for discussion and review. 2. Members shall endeavour to set allowances to commence for 2016-17 quota years for all sources of attributable mortality based on best estimates and notify other Members by CCSBT22. If Members can't they will notify CCSBT22 and explain why they are unable to and set a date by which they can set the allowance. 3. The EC initiate discussion and agreement to a process for dealing with attributable catch within the next quota block (2018-20). 	Collation of information on unreported mortalities and categorising this information in accordance with OM “fleets” (ESC19 Report).
2016	The ESC, CC and Members continue analyses to provide estimates of non-member catch. The EC decides on the adjustment to take account of non-member catch in the 2018-20 TAC period.	The EC if necessary continue discussion so as to agree on a process for dealing with attributable catch within the next quota block (2018-20). Individual Members continue research on applicable sources of mortality and report back to the ESC and CC for discussion and review.	ESC scheduled to run MP to recommend TAC for 2018-2020.
2017	The ESC, CC and Members continue analyses to provide estimates of non-member catch.	Individual Members continue research on applicable sources of mortality & report back to the ESC and CC for discussion and review.	ESC scheduled to conduct full stock assessment and the first formal review of MP.
2018		Full implementation of the common definition of attributable catch.	

CCSBT Authorised Vessel Resolution

The flag Members and Co-operating Non-members of the vessels on the record shall:

- a) authorize their FVs to fish for SBT only if they are able to fulfil in respect of these vessels the requirements and responsibilities under the CCSBT Convention and its conservation and management measures;
- b) take necessary measures to ensure that their FVs comply with all the relevant CCSBT conservation and management measures;
- c) take necessary measures to ensure that their FVs on the CCSBT Record keep on board valid certificates of vessel registration and valid authorization to fish and/or tranship;
- d) affirm that if those vessels have record of IUU fishing activities, the owners have provided sufficient evidence demonstrating that they will not conduct such activities any more;
- e) ensure, to the extent possible under domestic law, that the owners and operators of their FVs on the CCSBT Record are not engaged in or associated with fishing activities for SBT conducted by FVs not entered into the CCSBT Record;
- f) take necessary measures to ensure, to the extent possible under domestic law, that the owners of the FVs on the CCSBT Record are citizens or legal entities within the flag Members and Co-operating Non-members so that any control or punitive actions can be effectively taken against them.