# Draft Provisional Agenda Twentieth Meeting of the Compliance Committee 2 - 4 October 2025 Bali, Indonesia

#### 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 <u>Template for the Annual</u>
Report to the Compliance Committee and the Extended Commission that was adopted at CCSBT 31.

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. Important points for Members to note in completing their national reports include:

- CC19 agreed that, to improve reporting and support discussion to inform the ongoing review and improvement of CPG5, Members would report extraordinary circumstances in the new section of national report to CC/EC.
- 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.
- 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. Capacity Building Workplan Needs Assessment

The CCSBT Capacity Building workplan approved by CCSBT 31 applies a circular review approach based on areas of greatest need as deemed by CCSBT Members as part of discussions taking place in subsidiary bodies.

### 2.3.3. Application of the Corrective Actions Policy

CC20 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 CC20 will review:

- Indonesia's implementation of its payback and management plans<sup>1</sup> to date and record of compliance<sup>2</sup> in 2024 in order to provide advice to the EC for its evaluation of the special temporary allowance; and;
- South Africa's work under its Corrective Action Plan to address identified areas of non-compliance and required data submissions.<sup>3</sup>

The CCSBT Corrective Action Policy states that "corrective actions for administrative failings by a developing country Member, should focus on capacity building programmes, provided this is effectively targeted at correcting the deficiencies". This should consider any capacity building programmes discussed under agenda item 2.3.2.

# 3. Monitoring and Review of the CCSBT Compliance Plan

This agenda item supports the ongoing review and monitoring of the Compliance Plan and will this year seek to finalise the updated CCSBT Compliance Plan to ensure its alignment with the CCSBT Strategic Plan.

### 3.1. Review and Update of the CCSBT Compliance Plan

This agenda item provides an opportunity for Members to finalise the draft CCSBT Compliance Plan by reviewing the updated goals, principles, roles and responsibilities and implementation and review process to recommend to the Extended Commission (EC). The updates to the draft Compliance Plan seek to ensure alignment with the CCSBT Strategic Plan and capture CCSBT's current compliance priorities.

The updated CCSBT Compliance Plan also includes a monitoring process that seeks to support ongoing review and improvement, to allow for more responsive compliance activities and to minimise the burden on Members and the Secretariat at the conclusion of the plan implementation period.

<sup>&</sup>lt;sup>1</sup> Indonesia's updated (in 2022) Management Plan to remain within its TAC for 2022 was provided in paper <u>CCSBT-CC/2210/23 (Rev.1)</u>; 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 <u>28</u>.

<sup>&</sup>lt;sup>2</sup> Paragraph 86 of the EC30 report clarifies that this annual review of compliance will include evaluation of performance against obligations, including in areas such as: catch against allocation, transhipment, CDS, management of small-scale fisheries, data exchange requirements, and observer requirements. This policy was reconfirmed at EC 31 as paragraph 91 and 92 of the EC 31 report.

<sup>&</sup>lt;sup>3</sup> South Africa provided its corrective action plan to respond to its outstanding compliance matters to the Secretariat on 31 December 2024.

### 3.2. Compliance Action Plan (CAP) for 2025 – 2029

This agenda item provides an opportunity for Members to discuss and review:

- the compliance risks included in the CAP and identify any emerging risks or changes to the assessed risk levels; and
- updates and progress made since CC19 against actions listed in the CAP for progress during 2025.

CC20 will also consider and update, as necessary, priority actions for 2026.

# 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:

- Authorised Vessel/Farm Resolutions
  - The Secretariat will give a brief report back on the provision of information required under the Authorised Vessel/Farm Resolutions.
- Transhipment Resolution
  - The Secretariat will report on any SBT transhipments-at-sea that occurred without a transhipment observer on board (if any) since CCSBT 31. Members will report on the additional compliance measures they took in such cases.
  - Review of CCSBT's Transhipment MoU/LOU with ICCAT and IOTC (to facilitate the sharing of Transhipment Supply Declarations with CCSBT) is discussed at agenda item 6.1.2;
- The application of CCSBT Conversion factors to reconcile Member CDS reporting;
- 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
  - $\circ \quad \textit{A draft IUU Vessel list will be considered if appropriate}.$

# 5. CCSBT eCDS Development

This agenda item provides updates on:

- Additional eCDS development that occurred during 2025;
- The intersessional activities of the eCDS Working Group including work to update the CDS Resolution and further testing conducted during 2025;
- Updates on the outstanding implementation issues from CC19; and
- The availability of user manuals in English and Japanese.

The revised CDS Resolution that facilitates eCDS implementation and has been updated during 2025 will be provided for CC20 consideration.

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

# 6.1. Indonesia's Transhipment Trial

There are two specific areas of the Transhipment Resolution that require review and consideration of updates by CC20. These are the provisions enabling Indonesia's two-year trial at-sea transhipment programme, and the consideration of the introduction of supply declarations<sup>4</sup>. In addition, it is recommended that Members use this opportunity to consider other provisions to strengthen CCSBT's Transhipment Resolution, consistent with Action 6(a) of the CAP.

### 6.1.1. Report Back on Programme Monitoring

The Secretariat will report back on its monitoring of Indonesia's trial at-sea transhipment observer programme obligations since CC19.

<sup>&</sup>lt;sup>4</sup> Paragraph 25 of the Transhipment Resolution currently states that "CCSBT shall consider the introduction of supply declaration at CCSBT 32 in 2025 after taking into account the effectiveness of the supply declaration introduced in ICCAT since 2022".

# 6.1.2. Report of the Quality Assurance Review (QAR) of Indonesia's 2-year trial at-sea transhipment programme

The meeting will consider the findings of the QAR of Indonesia's 2-year trial at-sea transhipment programme which was conducted during 2025. The consultant will not be present at the Compliance Committee meeting, so questions from Members can be asked and responded to through the pre-meeting discussion process. We kindly ask that Members consider the final consultant report prior to CC20 pre-meeting discussions.

### 6.2. Updates to the LoU with IOTC and MoU with ICCAT

CC 18 tasked the Secretariat with examining its Transhipment L/MoUs with ICCAT and IOTC with a view to enhancing them to allow ICCAT/IOTC to share Transhipment Supply Declarations with CCSBT. The Secretariat presented an updated MOU with ICCAT to CC19 and provided an update on the engagement with FAO to renegotiate the IOTC LoU. The Secretariat will report back on further progress made since CC19.

# **6.3.** Consideration of Supply Declarations in Strengthening the Effectiveness of Transhipment Monitoring

The Secretariat will provide an update to support CC20's assessment of value of supply declarations in strengthening transhipment monitoring.

### **6.4.** Review of CCSBT's Corrective Actions Policy (CPG3)

This follows on from the Secretariat's CC19 paper CCSBT-CC/2410/10- Review of Corrective Actions which further considered opportunities to strengthen CPG3 to promote improved compliance with CCSBT measures. CC19 tasked the Secretariat to lead an intersessional process to further develop CPG3 to inform Compliance Committee decisions on appropriate corrective actions. The Secretariat will provide a further update on this work which is also a priority activity in the CAP for 2025 and 2026.

## 7. Implementation of the CCSBT Compliance Plan

This agenda item is for other compliance activities, consistent with the Compliance Plan, and/or are maintenance action items addressed during 2024 and not considered in other sections of this agenda.

### 7.1. Japan Market Analysis

Following the CC19 Workplan, the Secretariat will provide the updated result of Market Analysis following the Japan's market proposal and the summary of the Market Analyses 2025 to be published to the CCSBT website public area.

#### 7.2. Standing Agenda Items

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

- Extraordinary circumstances reported by Members.
- Operationalisation of the transhipment MoC with the WCPFC;
- An update on any newly reported SBT catch from ICCAT's records;
- Updates on potential SBT IUU activity including any:
  - o 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.

#### 7.3. 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>5</sup>, as well as the Secretariat's compliance relationships with any other relevant organisations.

<sup>&</sup>lt;sup>5</sup> The Pan-Pacific Fisheries Compliance Network (PPFCN) and the Tuna Compliance Network (TCN)

# 7.4. Chair's update on the RFMO Electronic Monitoring Minimum Standards Harmonization Workshop

The Chair will provide an update on the Electronic Monitoring Minimum Standards Harmonization Workshop held in December 2024. The report of the workshop can be accessed here.

### 8. 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.

### 9. Report Against the CCSBT Strategic Plan

CC20 will update the report back on progress against relevant items in the strategic plan. The discussion throughout the agenda will inform this agenda item, and specifically agenda item 3.1. This report will be developed during CC20, following the same process that was used at CC19.

# 10. Work Program for 2026

### 11. Other business

### 12. Recommendations to the Extended Commission

### 13. Conclusion

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