

ACTION PLAN
TO COMPLY WITH RESOLUTION ON THE IMPLEMENTATION OF A CCSBT-CDS

A. RELATED DOCUMENTS

1. Report of the Fourth Meeting of the Compliance Committee, Jeju Island, Republic of Korea 18-19 October 2009
2. Resolution on the Implementation of a CCSBT Catch Documentation Scheme (Modified 19 October 2009).

B. YEARLY QUOTA OF INDONESIA SBT

1. Indonesia SBT quota for year 2010 is 651 ton
2. Indonesia SBT quota for year 2011 is 651 ton

C. DISTRIBUTION OF QUOTA

1. Tuna Longline Association Bali (ATLI-BALI) for year 2010 is 325.5 ton
2. Indonesia Tuna Association (ASTUIN) for year 2010 is 325.5 ton

D. TAGS DISTRIBUTION

Number of tags for year 2010 that has been received from CCSBT secretariat is 10.000 tags and has been distributed 5,000 to ATLI Bali and ASTUIN respectively.

E. PLANS IMPROVEMENT

1. Port State Inspection

Port State Inspection will be imposed to vessels intending to transship of SBT. To the vessels, port measure shall be applied containing inspection on related documents and confirmation to CCSBT Record of Authorized Vessels will be made. Port state inspection will recommend whether the vessel is allowable or not to undertake the transshipment at port. The port where the transshipment is allowable is Benoa Bali and Oceanic Fishing Port Nizam Zahman Jakarta.

2. Observer

Verification of catch data will be undertaken by scientific observer both at port and on-board. This activity will be done hand by hand with the Center of Capture Fisheries Research (CCFR).

3. Actual inspection

Actual inspection of catches will be undertaken by close monitoring during unloading of catch. Port officer will record 3 (three) tuna species namely bigeye tuna, yellowfin tuna and southern bluefin tuna. This inspection will be periodically conducted at random basis.

F. AUDIT

Audit will be periodically done at random basis, covering the following matters:

1. Inspection of Vessel
Inspection of vessel will cover the assessment of the fishing license and other requirements including confirmation to CCSBT Record of Authorized Vessels. This inspection will ensure the compliance of the CMM by the vessel (s).
2. Inspection of landings
Inspection of landings will focus to record the number of SBT harvested and landed. This inspection, as far as possible, necessary to validate the information contained in the CDS documents. As additional to that, recording on the number of tags that has been properly attached and accidentally detached during the fishing period will be made.
3. Inspection of markets
Inspection of market will be focused at local buyer, like restaurants that are serving SBT to their costumer. This inspection is aimed to verify SBT data received by the restaurants including the list of fishermen or company as a SBT supplier.

G. REPORTING

1. Quarterly Report
Information contained in the quarterly report consist of (i) total catch within 4 (four) months, (ii) volume of export and locally sold, (iii) number of issued tagging form (iv) number of validated catch monitoring form, (v) number of validated export after landing of domestic product form, (vi) number of remaining tags, (vii) list of vessels harvested SBT and (iv) list of vessels and volume of SBT transshipment at the port (if any).
2. Annual Report
Information contained in the annual report consist of (i) total catch within 1 (One) year, (ii) volume of export and locally sold, (iii) number of issued tagging form (iv) number of validated catch monitoring form, (v) number of validated export after landing of domestic product form, (vi) number of remaining tags, (vii) list of vessels harvested SBT and (iv) list of vessels and volume of SBT transshipped at the port (if any).