

N°	Source	Information required	Deadline/ Remark	Previous	Status ¹	Current	Status	Observations	CPC Remarks		
				Timeliness	Content	Timeliness	Content				
1. Implementation obligations											
1.1.	Art. X Agreement	Report of Implementation.	Session - 60 ds (17.03.2017)	L	C	C	C	Received 17.03.17			
1.2.	Rules Of P.	Compliance Questionnaire.	01.03.2017	L	C	L	C	Received 03.04.17			
1.3.	SC	National Scientific Report.	16.11.2016	L	C	N/C	N/C	Mandatory report not provided			
1.4.	Commission	Feedback letter.	17.03.2017	N/C	N/C	N/C	N/C	No response to the feedback letter provided			
2. Management Standards											
2.1.	Res. 15/04	Documents listed in this resolution on board ²	17.03.2017	C	C	C	C	Source - IOTC-2016-CoC13-IR22: Republic Act Number 8550, Philippine Fisheries Code 1998 amended RA 10654, promulgated on 22/09/2015, Section 32, all distant water fishing vessels shall comply with the conservation and management measures of RFMOs where they are conducting fishing.			
		Marking of vessels ²		C	C	C	C				
		Marking of gears ²		C	C	C	C				
		Marking of FADs ²		N/A	N/A	N/A	N/A		Does not have PS vessel active in 2016.		
		Logbook on board ²		C	C	C	C		Source - IOTC-2016-CoC13-IR22: Republic Act Number 8550, Philippine Fisheries Code 1998 amended RA 10654, promulgated on 22/09/2015, Section 32, all distant water fishing vessels shall comply with the conservation and management measures of RFMOs where they are conducting fishing.		
		Official authorisation to fish outside National Jurisdictions.		Since 15.02.2014	C	C	C		C	Last update: 02.02.16	
		IMO number for eligible vessels.		Since 01.01.2016	N/C	N/C	L		P/C	Has 55 vessels on the RECORD OF AUTHORISED VESSELS and 2 with IMO numbers. 53 vessels IMO numbers not provided.	

¹ C = Compliant; N/C= Non-compliant; N/A = Not Applicable; P/C = Partially Comply; L = Late; CAP = Compliance Action Plan; CQ = Compliance Questionnaire.

² Information is to be provided in the Report of Implementation.

³ 24 meters overall length and over, and under 24 meters if they fished outside their EEZ.

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2.2.	Res. 15/01	Official fishing logbooks.	Since 15.02.2016	C	C	C	C	Last update: 02.02.16	
2.3.	Res. 12/12	Ban on large-scale driftnets ²	17.03.2017	C	C	C	C	Source - IOTC-2016-CoC13-IR22: Republic Act Number 8550, Philippine Fisheries Code 1998 amended RA 10654, promulgated on 22/09/2015, Section 32, all distant water fishing vessels shall comply with the conservation and management measures of RFMOs where they are conducting fishing fishing. Source IOTC-2016-CoC13-CQ22: Use of large-scale driftnets on the high seas is not banned.	
2.4.	Res. 15/08	FADs management plan.	31.12.2013	N/A	N/A	N/A	N/A	Does not have PS vessel active in 2016	
		Report of progress on implementation of FADs management plan.	17.03.2017	N/A	N/A	N/A	N/A		
2.5.	Res. 16/07	Prohibition of surface or submerged artificial lights to attract fish.	27.09.2016			N/A	N/A	Does not have PS vessel active in 2016, source IOTC-2017-CoC14- IR21	
2.6.	Res. 16/08	Prohibition of aircrafts and unmanned aerial vehicles.	27.09.2016			N/A	N/A	Does not have vessel active in 2016, source IOTC-2017-CoC14-IR21	
2.7.	Res. 16/01	Report on methods for achieving the YFT catch reductions.	17.03.2017			N/A	N/A	Catch reductions does not apply to PHL.	
2.8.	Res. 16/06	Report actions taken to implement reporting obligations & improve data collection of catches.	17.03.2017			C	C	Received 17.03.17, source IOTC- 2017-CoC14-IR21.	
3. Reporting on Vessels									
3.1.	Res. 10/08	List of Active vessels	15.02	C	C	C	C	NIL report: No vessel active in 2016, source IOTC-2017-CoC14-IR21.	
3.2.	Res. 15/11	Fleet Development Plan (FDP).	By 31.12.2010 (10 years)	N/A	N/A	N/A	N/A	Philippines did not submit a fleet development plan as it has no intentions of increasing its authorized list of vessels.	
3.3.	Res. 15/11	Reference Capacity							
		List of vessels ³ for Tropical Tuna during 2006.	31.12.2009	C	C	C	C		
		List of vessels ³ for SWO and ALB during 2007		N/A	N/A	N/A	N/A	No vessels targeting SWO and ALB.	
3.4.	Res. 15/04	List of Authorized vessels 24 metres in	Since	C	P/C	C	P/C	Last update 24.11.16; Information not	

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		length overall or more	01.07.2003					provided at IOTC standard; missing : Operating Port, IMO Number	
3.5.		List of Authorized vessels (less than 24m, operating in waters outside EEZ of the flag state)	Since 01.07.2006	N/A	N/A	N/A	N/A	No vessel of less than 24m on the Record of Authorised Vessels.	
3.6.	Res. 14/05	List of foreign vessels licensed in EEZ	15.02	N/A	N/A	N/A	N/A	Not an IOTC coastal State.	
3.7.		List of foreign vessels denied a licence	15.02	N/A	N/A	N/A	N/A		
3.8.		Access Agreement information	26.02.2015	N/A	N/A	N/A	N/A		
3.9.		Official coastal State fishing License	14.01.2014	N/A	N/A	N/A	N/A		
4. Vessel Monitoring System									
4.1.	Res. 15/03	Adoption VMS for all vessels > 24 m and < 24 m fishing high seas	Since 01.07.2007	C	C	C	C	Source - IOTC-2013-SC16-NR22: VMS adopted 19.10.2009. Source – IOTC-2015-SC18-NR22: established under Administrative Circular Number 252	
4.2.		VMS report on implementation and technical failures	30.06	C	C	C	C	Received: 01.06.16	
4.3.		VMS implementation plan	30.04.2016			N/A	N/A	VMS adopted in 2009, coverage > 50%	
5. Mandatory statistical requirement – Flag State CPCs									
5.1.		Nominal Catch							
		• Coastal fisheries	30.06	N/A	N/A	N/A	N/A	Not an IOTC coastal State.	
		• Surface fisheries: PS, BB, GN	30.06	N/A	N/A	N/A	N/A	No purse seiner operating in the IOTC Area in 2015	
		• LL - Provisional	30.06	C	C	N/A	N/A	Received: 02-06-2016. Nil report, no vessel operating in the IOTC Area in 2015.	
5.2.	Res. 15/02 & Res 15/05	Catch & Effort							
		• Coastal fisheries	30.06	N/A	N/A	N/A	N/A	Not an IOTC coastal State.	
		• Surface fisheries: PS, BB, GN	30.06	N/A	N/A	N/A	N/A	No purse seiner operating in the IOTC Area in 2015	
		• LL - Provisional	30.06	C	C	N/A	N/A	Received: 02-06-2016. Nil report, no vessel operating in the IOTC Area in 2015.	
5.3.		Size Frequency							
		• Coastal fisheries	30.06	N/A	N/A	N/A	N/A	Not an IOTC coastal State.	
		• Surface fisheries: PS, BB, GN	30.06	N/A	N/A	N/A	N/A	No purse seiner operating in the IOTC Area in 2015	
		• LL - Provisional	30.06	C	P/C	N/A	N/A	Received: 02-06-2016. Nil report, no vessel operating in the IOTC Area in	
		• LL - Final	30.12	C	P/C	N/A	N/A		

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				Timeliness	Content	Timeliness	Content		
								2015.	
5.4.		Fish Aggregating Devices (FAD)							
		Supply vessels	30.06	N/A	N/A	N/A	N/A	No supply vessel on the Record of Authorised Vessels and no purse seiner active in 2015	
		Days at sea by supply vessels	30.06	N/A	N/A	N/A	N/A		
		FADs set by type	30.06	N/A	N/A	N/A	N/A		
6. Implementation of mitigation measures and bycatch of non-IOTC species									
6.1.	Res. 05/05	Submission of data regarding Sharks – Nominal catch	30.06	C	P/C	N/A	N/A	Not an IOTC coastal State. Received: 02-06-2016. Nil report, no vessel operating in the IOTC Area in 2015	
		Submission of data regarding Sharks – Catch & effort	30.06	C	P/C	N/A	N/A		
		Submission of data regarding Sharks – Size frequency	30.06	N/C	N/C	N/A	N/A		
6.2.	Res. 12/09	Prohibition on thresher sharks of all the species of the family <i>Alopiidae</i>	Since 07.07.2010	C	C	C	C	Source - IOTC-2016-CoC13-IR22: Republic Act Number 8550, Philippine Fisheries Code 1998 amended RA 10654, promulgated on 22/09/2015, Section 32, all distant water fishing vessels shall comply with the conservation and management measures of RFMOs where they are conducting fishing fishing.	
6.3.	Res. 13/06	Prohibition on oceanic whitetip sharks	Since 14.08.2013	C	C	C	C		
6.4.		Sea turtles report ²	17.03.2017	P/C	P/C	N/A	N/A	Source - IOTC-2016-CoC13-IR22: Republic Act Number 8550, Philippine Fisheries Code 1998 amended RA 10654, promulgated on 22/09/2015, Section 32, all distant water fishing vessels shall comply with the conservation and management measures of RFMOs where they are conducting fishing fishing. No vessel operating in the IOTC Area in 2015 No information received on the status of implementation of the FAO guidelines	
6.5.	Res. 12/04	Carry line cutters and de-hookers on board (Longliners)	Since 06.08.2009	C	C	N/A	N/A		
6.6.		Carry dip nets (Purse seiners)	Since 06.08.2009	N/A	N/A	N/A	N/A		No purse seiner operating in the IOTC Area in 2015
6.7.	Res. 12/06	Seabirds report ²	17.03.2017	C	C	N/A	N/A	Source - Source: IOTC-2015-SC18-	

N°	Source	Information required	Deadline/ Remark	Previous	Status ¹	Current	Status	Observations	CPC Remarks
				Timeliness	Content	Timeliness	Content		
6.8.		Implementation of mitigation measures south of 25°S	Since 01.11.2010	C	C	N/A	N/A	NR22: Use of Tori lines and weight. No longline vessels were fishing South of 25°S, No vessel operating in the IOTC Area in 2015	
6.9.	Res. 13/04	Data on interactions with Cetaceans	30.06 (All gears)	C	C	N/A	N/A	No LL, PS, GN, BB operating in the IOTC area in 2015	
		Instances of Cetaceans encircled ²	For PS 17.03.2017	N/A	N/A	N/A	N/A	Does not have PS vessel active in 2015	
6.10	Res 13/05	Data on interactions with Whale Sharks	30.06 (All gears)	N/C	N/C	N/A	N/A	No LL, PS, GN, BB operating in the IOTC area in 2015	
		Instances Whale Sharks encircled ²	For PS 17.03.2017	N/A	N/A	N/A	N/A	Does not have PS vessel active in 2015	
7. Illegal, Unreported and Unregulated (IUU) Vessels									
7.1.	Res. 11/03	IUU listing	Session - 70 ds (07.03.2017)	C	C	C	C	No vessel listed on IOTC IUU list in 2016.	
7.2.	Res. 07/01	Compliance by nationals	17.03.2017	C	C	C	C	No nationals on board vessels listed on IOTC IUU list in 2016.	
8. Transshipments									
8.1.	Res. 14/06	At sea transshipments – CPC report	Before 15.09	N/A	N/A	N/A	N/A	Received 16.06.14. Philippine withdraw its participation in ROP starting January 8, 2015 (Email received 08.01.15).	
8.2.		Transshipments in port report ²	17.03.2017	C	C	N/A	N/A	No LL vessel operating in the IOTC Area in 2016.	
8.3.		List of Authorised carrier vessels	Since 01.07.2008	N/A	N/A	N/A	N/A	No carrier vessel.	
8.4.		Report on results of investigations on possible infractions	15.02.2017	N/A	N/A	N/A	N/A	Not participating in ROP.	
8.5.		ROP fee	17.08.2016	N/A	N/A	N/A	N/A		
9. Observers									
9.1.	Res. 11/04	Regional Observer Scheme ² (No. of vessels monitored and coverage by gear type)	17.03.2017	N/C	N/C	N/A	N/A	No LL, PS, GN, BB operating in the IOTC area in 2015. Not an IOTC Coastal State.	
9.2.		• 5% Mandatory, at sea (> 24m) ²	Since 01.07.2010	N/C	N/C	N/A	N/A		
9.3.		• 5% Phasing in, at sea (< 24m)	2013	N/A	N/A	N/A	N/A		
9.4.		• 5 % Phasing in Artisanal landings ²	17.03.2017	N/A	N/A	N/A	N/A		
9.5.		Observer reports	150 days after trip	N/C	N/C	N/A	N/A		
10. Statistical document programme									
10.1	Res. 01/06	1 st Semester report	01.10	N/A	N/A	N/A	N/A	Source IOTC-2017-CoC14-CQ22:	

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10.2		2 nd Semester report	01.04	N/A	N/A	N/A	N/A	does not import BET.	
10.3		Annual report ²	17.03.2017	N/C	N/C	N/A	N/A	No vessel operating in the IOTC area in 2015.	
10.4		Information on authorised institutions and personnel	Since 01.07.2002	C	C	C	C	Last Update 25.02.17	
11. Port inspection									
11.1	Res. 05/03	Port inspection programme	01.07	N/A	N/A	N/A	N/A	Not an IOTC coastal State.	
11.2	Res. 16/11	List of designated ports	Since 31.12.10	N/A	N/A	N/A	N/A		
11.3		Designated competent Authority		N/A	N/A	N/A	N/A		
11.4		Prior notification periods		N/A	N/A	N/A	N/A		
11.5		Inspection report	3 days after inspection	N/A	N/A	N/A	N/A		
11.6		At least 5% inspection of LAN or TRX	Since	N/A	N/A	N/A	N/A		
11.7	Denial of entry in port	01.03.2011	N/A	N/A	N/A	N/A			
12. Market									
12.1	Res. 10/10	Report on import, landing and transshipment of tuna and tuna-like fish products in ports ²	17.03.2017	C	C	C	P/C	Has indicated no landing in ports, no information provided for transshipment and import, source IOTC-2017-CoC14-IR21	

Feedback to Philippines on the level of implementation of IOTC Conservation and Management Measures identified by the CoC13 in 2016.

Feedback: With regards to the level of compliance by Philippines to the decisions of the Commission, the Compliance Committee noted certain issues that required attention. These concerns were communicated to Philippines by the Chair of the Commission in a letter dated 27th May, 2016.

• Has not provided all the mandatory information to IOTC Standard on the List of Authorized vessels 24 metres in length overall or more, provides GRT instead of GT, as required by Resolution 14/04.
• Has not reported Size frequency for the longline fisheries at IOTC Standard, as required by Resolution 15/02.
• Has not reported Nominal catch on sharks to IOTC Standard, as required by Resolution 05/05.
• Has not reported Catch and effort on sharks to IOTC Standard, as required by Resolution 05/05.
• Has not reported Size frequency on sharks, as required by Resolution 05/05.
• Has not implemented the observer scheme, no deployment, as required by Resolution 11/04.
• Has not implemented the observer scheme, no observer coverage at sea for vessel > 24m, as required by Resolution 11/04.
• Has not provided observer report, as required by Resolution 11/04.
• Has not provided a response to the feedback letter, as requested by the Commission.
• Has not provided IMO number for vessels eligible, as requested by Resolution 15/04.
• Has not provided the mandatory report on the implementation of the FAO guideline to reduce mortality of sea turtles, as requested by Resolution 12/04
• Has not provided data on interactions with whale sharks, as requested by Resolution 13/05.
• Has not provided the mandatory annual report for the statistical document programme, as requested by Resolution 01/06.

Response: No response to the letter of the Chair of the Commission was provided by Philippines.

Current issues on the level of implementation by Philippines of IOTC Conservation and Management Measures identified for discussion in the CoC14 in 2017.

Having reviewed the 2017 Compliance Report for Philippines, the Chair of the Compliance Committee has identified the following significant non-compliance issues for discussion.

Compliance issues	Current status (2017)	Previous Status (2016)
Repeated compliance issues		
• Has not provided a response to the feedback letter, as requested by the Commission.	N/C	N/C
• Has not provided IMO number for vessels eligible, as requested by Resolution 15/04.	P/C	N/C
• Has not provided all the mandatory information to IOTC Standard on the List of Authorized vessels 24 metres in length overall or more, missing Operating Port and IMO Number, as required by Resolution 15/04.	P/C	P/C
Non-repeated compliance issues		
• Has not provided the national scientific report as requested by the SC.	N/C	C
• Has not provided the report on import, landing and transshipment of tuna and tuna-like fish products in ports to IOTC Standard, as requested by Resolution 10/10	P/C	C