



TECHNICAL AND COMPLIANCE COMMITTEE
Thirteenth Regular Session
27 September – 3 October 2017
Pohnpei, Federated States of Micronesia

Additional information received post 12 September 2017 related to dCMR

WCPFC-TCC13-2017-dCMR-AddInfo_ID
26 September 2017

Indonesia

Capacity Development Plan related to CMM 2010-07 para 4, received on 26 September 2017

On completion the Capacity Development Plan should be submitted with draft Compliance Monitoring Report (dCMR) to the Secretariat – this is due 28 days prior to TCC.



CAPACITY DEVELOPMENT PLAN TEMPLATE¹

In accordance with paragraph 5 of CMM 2015-07, a SIDS, Participating Territory, Indonesia or the Philippines may submit a Capacity Development Plan with their dCMR to confirm that they cannot meet a particular obligation that is being assessed in the CMR, due to a lack of capacity.

CCM: INDONESIA

Obligation: CMM 2010-07 [Sharks], Para 4.

CMR reporting year: 2017

Date submitted: 27 June 2017

i) CCM to clearly identify and explain what is preventing the CCM from meeting that obligation

National fisheries statistic initially was developed in order to record catch production for targeted species, common species and has high economic value. Then it was realized the catches of sharks by species by gear also required by CMM 2010-07. Previous national annual catch estimate was only focused on main tuna species i.e. YFT, BET and SKJ. It is proposed to include the catch estimate of sharks by species using statistical fisheries data. However for discarded data still difficult to report since the national observer programs does not include yet for discarded of sharks (common practice there are no discarded catch for sharks)

ii) CCM to identify the capacity building assistance needed to allow that CCM to meet that obligation *(there may be steps before a CCM can become compliant with the obligation)*

Some areas that need to improve and strengthen are:

1. National annual catches estimates to include catch estimate of sharks as well as its discards
2. Shark identification: Training , Sharks Id card.
3. Ports sampling to include bycatch landed at port including sharks
4. Strengthen Log book implementation on sharks catch
5. Observer data collection that include discarded data collection

iii) CCM to provide estimates of the costs and/or technical resources associated with such assistance, including, if possible, funding and technical assistance sources where necessary

1. National annual catches estimates to include catch estimate of sharks as well as its discards → technical assistance needed (Peter Williams in conjunction with the 8th ACES WS 2017), currently funded by WPEA (\$ 12.000)
2. Shark identification: Training (from national expert) (\$25.000 from national budget) , Sharks Id card (hard print from SPC).
3. Frame survey to identify sharks catch that landed at port on FMAs 713, 714, 715 (archipelagic waters) and FMAs 716,717 (rapid survey) \$ 25000
4. Ports sampling for FMAs 713, 714, 715 (archipelagic waters) and FMAs 716,717 to include bycatch

¹ Version 1 issued by WCPFC Secretariat 22 March 2017 –this template was prepared for use as a guideline for CCMs who may like to submit a Capacity Development Plan with their draft Compliance Monitoring Report (dCMR). TCC12 recommended that information being provided in writing improves TCC’s ability to make informed assessments and the Secretariat was tasked with preparing a paper template so as to assist CCMs in providing required information for CMM 2015-07 paragraph 5.

landed at port including sharks (required a separate data collection activity focused on sharks) → \$50000

A. Recruit and train new enumerator and observer

B. Data collection

C. Reporting

5. Strengthen Log book implementation on sharks catch (US 95 000 from national budget in kind)

Estimated annual total cost required USD. 190.000 consists of :

A. Estimated national Budget USD. 115.000

B. Proposed assistance from the commission US.75.000

iv) CCM to set out an anticipated timeframe in which, if the identified assistance needs are provided, that CCM will be able to meet that obligation

CCM shall report its progress under the Capacity Development Plan every year in its Annual Report Part II

The progress activity will reported annually and within three years activity will enable Indonesia to meet this obligation.

Anticipated end date for the Plan:

(assuming assistance delivery set out herein)

Relevant excerpts for Capacity Development Plan from CONSERVATION AND MANAGEMENT MEASURE FOR COMPLIANCE MONITORING SCHEME

Conservation and Management Measure 2015-07

Capacity Assistance Need

5. Notwithstanding paragraph 3, where a SIDS or Participating Territory, or Indonesia or the Philippines cannot meet a particular obligation that is being assessed, due to a lack of capacity², that CCM shall provide a Capacity Development Plan to the Secretariat with their draft Compliance Monitoring Report (dCMR), that:

- (i) clearly identifies and explains what is preventing that CCM from meeting that obligation;
- (ii) identifies the capacity building assistance needed to allow that CCM to meet that obligation;
- (iii) estimates the costs and/or technical resources associated with such assistance, including, if possible, funding and technical assistance sources where necessary;
- (iv) sets out an anticipated timeframe in which, if the identified assistance needs are provided, that CCM will be able to meet that obligation.

The CCM may work together with the Secretariat to draft the Capacity Development Plan. This plan shall be attached to that CCM's comments to the dCMR.

6. Where TCC recognizes that a capacity assistance need has been identified in a dCMR by a SIDS, Participating Territory, Indonesia or the Philippines, which has prevented that CCM from fulfilling a particular obligation, TCC shall assess that CCM as "Capacity Assistance Needed" for that obligation. TCC shall recommend to the Commission that it allow the Capacity Development Plan to run until the end of the anticipated timeframe and assistance delivery set out therein.

7. That CCM shall report its progress under the Capacity Development Plan every year in its

Annual Report Part II. That CCM will remain assessed as “Capacity Assistance Needed” against that particular obligation until the end of the anticipated timeframe in the plan.

...

Conclusion of Capacity Development Plan or Status Report

12. Notwithstanding paragraphs 5 - 7 and 6 - 11, where TCC does not consider that progress has been made against a Capacity Development Plan or a Status Report that CCM shall be assessed for that obligation in accordance with Annex I.

13. If a CCM notifies the Commission that its capacity needs have been met, or an investigation has been completed and any required action taken, the Capacity Development Plan or Status Report for that obligation shall be deemed to have terminated early and the CCM’s compliance with that obligation shall then be assessed in accordance with Annex I.

14. Once the timeframe in the Capacity Development Plan or Status Report has passed, that CCM’s compliance with that obligation shall then be assessed in accordance with Annex I.

² Any CCM may identify a capacity assistance need through the CMS process; however, the application of paragraphs 5 - 7 is limited to those CCMs identified in the paragraph.