**DRAFT GUIDELINES DOCUMENT REQUESTING CMS-IWG PARTICIPANTS PROVIDE COMMENTS AND INPUT**

CMS IWG participant are asked to provide comments on the list of guidelines provided and add any others if they are missing. The comments should be in view of the working groups task to develop a CMM proposal for consideration at WCPFC15 this December.

| **DRAFT list of outline for the proposed CMM on CMS**  | **Possible ref to current CMS (CMM 2017-07)** | **Comments**  |
| --- | --- | --- |
| 1. **PREAMBLE**
 | *preamble* | *Eg To be refined once draft CMM is further developed* |
| 1. **CMS PURPOSE**
 | *para 1* |  |
| 1. **CMS SCOPE AND APPLICATION**
 | *para 2 – 4, 8 – 11, 12 -14, 15 – 21 Annex I* |  |
| * 1. **BALANCE ACROSS FLEETS AND FISHERIES**
 |  |  |
| * 1. **CCM IMPLEMENTATION AS A FOCUS**
 |  |  |
| * 1. **HANDLING INVESTIGATIONS OF VESSEL LEVEL INFRINGEMENTS**
 |  |  |
| * 1. **ZONE-BASED MANAGEMENT ARRANGEMENTS**
 |  |  |
| * 1. **ACCEPTANCE OF NATIONAL LAWS AND JUDICIAL PROCESSES**
 |  |  |
| * 1. **EFFECTIVE AND EFFICIENT CMS**
 |  |  |
| * 1. **GUIDANCE TO CCMs AND CLEAR AUDIT POINTS**
 |  |  |
| * 1. **EFFECTIVE CCM PARTICIPATION AND PROCEDURAL FAIRNESS**
 |  |  |
| * 1. **COLLABORATIVE, QUALITY IMPROVEMENT AND CORRECTIVE ACTION**
 |  |  |
| * 1. **ROBUST, MEANINGFUL AND TRANSPARENT EVALUATION OF COMPLIANCE**
 |  |  |
| 1. **SPECIAL REQUIREMENTS OF DEVELOPING STATES, PARTICULARLY SIDS AND TERRITORIES**
 | *para 21* |  |
| 1. **TECHNICAL ASSISTANCE & CAPACITY DEVELOPMENT**
 | *para 5 – 7, 12 -14, Annex I* |  |
| 1. **PROCESS PRIOR TO TCC**
 | *para 22 - 26* |  |
| 1. **PROCESS DURING TCC**
 | *para 27 – 31, Annex I* |  |
| 1. **PROCESS FOR DETERMINING COMPLIANCE STATUS AND ENSURING FAIRNESS IN OUTCOME**
 | *para 19 – 20, Annex I* |  |
| 1. **PROCESS AT ANNUAL COMMISSION MEETING**
 | *para 32 – 35, Annex I* |  |
| 1. **FOLLOW THROUGH ON COMPLIANCE OUTCOMES / RESPONSES TO NON-COMPLIANCE**
 | *para 32 – 36, Annex I* |  |
| 1. **APPLICATION AND REVIEW PROCESS FOR CMS**
 | *para 40 - 41* |  |
| 1. **TRANSPARENCY**
 | *para 17* |  |
| 1. **ADDRESSING ADMINISTRATIVE BURDEN AND RESOURCE IMPLICATIONS FROM CMS**
 |  |  |
| * 1. **FOR CCMs**
 |  |  |
| * 1. **FOR THE SECRETARIAT**
 |  |  |
| 1. **OTHERS**
 |  | *Eg as proposed by CMS IWG participants* |