
WCPFC19 Endorsed Approach for the process to review aggregate tables in 2023

i. High-level approach for Aggregate Tables Review at TCC19

May 2023	Reminder to CCMs to complete Annual Report Part 2 and finalise outstanding cases in the OCCFS by the deadline of 12 June [Secretariat]
12 June 2023 (100 days prior to TCC)	Submission of Annual Report Part 2 [All CCMs]
TBC June/July (deadline to be advised by Secretariat based on internal processes)	Finalisation of cases in the OCCFS [Relevant CCMs]
27 July 2023 (55 days prior to TCC)	Provision of dCMR [Secretariat] Provision of aggregate tables (static and dynamic versions) [Secretariat] Notification to relevant CCMs of outstanding (>2yr) cases in the OCCFS and request for provision of para 34(a) and 34(b) reports. [Secretariat]
6 Sept 2023 (two weeks prior to TCC)	Notify Chair of potential anomalies for discussion [All CCMs] Provision of Para 34(a) and 34(b) reports [relevant CCMs]
TCC19	<u>Review of Aggregate Tables (as part of CMR process)</u> <i>Para 34 (outstanding cases >2yr)</i> - Review of provided para 34(a) and para 34(b) reports <i>Para 33 (identification of anomalies)</i> - Review of CCM-nominated anomalies and TCC discussion - Review of static tables <i>Development of recommendations</i> - Outstanding cases – direction to resolve prior to the Commission Regular Session - Anomalies – development of plan to address (CCM) or recommendation to the Commission (Chair)

(note this is predicated on WCPFC19 agreement to the Secretariat's recommendation in WP26 that the submission date for the Annual Report Part 2 continues to be 100 days prior to TCC – if this is not agreed the proposed timing will need to be revised)

ii. Key work for 2023 to further develop the aggregate tables review process.

- TCC Chair and Secretariat to lead work on enhanced presentation of aggregate tables, including:
 - Presentation of information on the number of observer reports requested versus number received by CCM drawn from the Online Compliance Case File System request tracking tool alongside the aggregate tables.
 - Enhancements to the dynamic and static versions of the aggregate tables for presentation with the dCMR.
 - Format for reporting against para 34(a) and 34(b) for outstanding (>2yr) cases
- TCC Chair to develop “rules of the road” for the aggregate tables review process (prior to TCC19) to ensure the process is fair and robust.
 - Including specific guidance on addressing single-case situations to avoid assessing vessel-level compliance.
- TCC Chair to work with interested CCMs to further consider the application of compliance statuses in relation to review of the aggregate tables, including:
 - Developing guidance on the review by TCC19 of Article 25(2) cases for inclusion in the provisional Compliance Monitoring Report (prior to TCC19).
 - Review of CMS CMM, for consideration by WCPFC20 (up to and through TCC19 to WCPFC20)