

INTER-AMERICAN TROPICAL TUNA COMMISSION
COMMITTEE FOR THE REVIEW OF IMPLEMENTATION OF
MEASURES ADOPTED BY THE COMMISSION
1ST SPECIAL BIENNIAL MEETING FOR THE REVIEW OF
IMPLEMENTATION OF MEASURES ADOPTED BY THE
COMMISSION

Panama City, Panama
31 August 2024

MEETING REPORT
AGENDA

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- 1) Opening of the meeting
 - 2) Adoption of the agenda
 - 3) Strengths and weaknesses of the current review process
 - 4) Priority elements of a draft work plan
 - 5) Recommendations to the Commission on proposed improvements to the compliance process
 - 6) Other business
 - 7) Adjournment
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The 1st Special Biennial Meeting of the Committee for the Review of Implementation of Measures Adopted by the Commission (Review Committee, COR) was held on 31 August 2024 in Panama City, Panama. It was adjourned on 5 September when the document entitled *Priority Elements of a Draft Work Plan* was reviewed. The list of attendees is included as **Appendix 1**

1. Opening of the meeting

The Chair of the Committee, Mr. Luis Molledo, opened the meeting. He noted that the 1st Special Biennial Meeting of the Committee for the Review of Implementation of Measures Adopted by the Commission was being held in response to one of the recommendations emanating from the 14th meeting of the Committee held in Victoria, Canada, in August 2023, as well as in response to section four of Resolution [C-22-02](#) on the follow-up of the Committee's work.

The Chair underlined the importance of the work and invited members to participate actively in the discussions. He mentioned that he would try to have a brainstorming session at the meeting to highlight the strengths and weaknesses of the compliance process through the work of the Committee and to identify essential elements for the formulation of a possible future compliance plan.

He noted that he hoped that, as a result of this meeting, and as a result of the elements identified for the formulation of a compliance action plan, a document containing those elements could be available for review and approval by the Committee for presentation as a recommendation to the IATTC meeting for possible approval and implementation.

2. Adoption of the agenda

The provisional agenda was adopted without changes.

Strengths and weaknesses of the current review process

From the discussion in the Committee, the following main strengths and weaknesses in the work of the Committee were identified, including the following:

Strengths

- Having an on-board observer program for the Class-6 purse-seine fleet with 100% coverage.
- Having a staff that is experienced and provides timely reports and data.
- The recent outreach to delegations to hold bilateral meetings with the Secretariat to review possible infractions and, to the extent possible, to clean up documents in order to discuss relevant cases in the Committee.
- Greater agility has been achieved in the review of possible cases of non-compliance in the Committee thanks to the actions taken by the Chair through the relevant resolution.
- The number of possible infractions has been significantly reduced.
- There is a large body of resolutions that have allowed the fleet to improve its performance in several areas, both in target catch and bycatch.

Weaknesses

- Better data is needed to improve the quality of the process.
- There is no online system for submitting compliance questionnaires and reports.
- Inadequate follow-up on cases of potential infractions identified in the past.
- Timely submission by all CPCs to the Secretariat of information on investigations of possible cases of non-compliance. There should be no unresolved cases.
- The number of resolutions to be reviewed for compliance is large and increasing annually; therefore, the Secretariat's compliance area needs to be strengthened.
- Work should be undertaken with other RFMOs to benefit from their experience in automating compliance processes.

3. Priority elements of a draft work plan

The Chair gave the opportunity to Ms. Holly Koehler, ISSF Vice President of Policy and Outreach, to present the document entitled "*Recommended Approaches and Tools to Evaluate and Strengthen RFMO Compliance Processes and Performance*", which was formulated by an Expert Review Group based on the outcomes from three Virtual Expert Workshops on Best Practices in Compliance in RFMOs, convened by The Pew Charitable Trusts, in collaboration with the International Seafood Sustainability Foundation (ISSF), with the support of a Steering Committee. Based on the results of the three workshops, they identified a set of key areas for RFMOs to consider when evaluating and strengthening compliance assessment processes.

Some countries expressed the wish that regional participation be considered in this type of study and that government representatives, especially from Latin America, be invited to participate in the work.

A discussion was held on the requirements and benefits of having a system of compliance observers as opposed to scientific observers. Some CPCs insisted on the need to strengthen the minimum criteria that current IATTC observers should meet in order to take into account the information contained in observer reports for use in discussions on compliance and verification of infractions. Other CPCs stressed that the current system was adequate and that they did not consider any changes to be appropriate.

Based on the discussion of strengths and weaknesses, as well as ideas for identifying elements of a draft work plan, the Chair of the Committee presented a draft proposal containing the above elements, which

was reviewed and approved by the Committee for consideration by the Commission. The identified elements are as follows:

a. Automatization of the compliance process

The automatization of the compliance process is expected to result in a more efficient organisation of the works of the COR. The automatization should cover standard processes, templates, and standing agenda items, as applicable, for the collection and management of the data necessary for the preparation, revision and updates of the compliance report by the IATTC Secretariat, and its assessment and discussion by the COR and the Commission, with the objective of ensuring that all procedural elements of C-22-02 are implemented effectively and efficiently.

Action: The COR recommended the following actions:

- a. The IATTC Secretariat to prepare a draft plan of action on automatization with options for updating the compliance review process, from the drafting of the draft provisional compliance report (and the draft compliance review) to the endorsement of the compliance report by the Commission in an automated manner, including an online system for filling out the form and submitting reports.
- b. The draft plan of action should consider as much as possible on experiences from the automated processes already established in other RFMOs such as ICCAT, WCFPC and others.
- c. The IATTC Secretariat will liaise with the Secretariats of those RFMOs to obtain information necessary for the process.
- d. To receive updates from the IATTC Secretariat under a new standing agenda item of the COR on the implementation of the priority elements of the draft work plan of the COR.

Timeline: Mid-term/long-term (3-6 years) for the overall process.

Short term: (1-2) years for the standardization of online reporting formats.

b. Follow-up of previous infractions

The COR attached great importance to the follow-up of cases of possible infractions from previous years to ensure that the Committee undertakes the appropriate follow-up of the possible infractions not resolved.

Action: The COR recommended the following actions:

- a. To add the follow-up of possible infractions from previous years as a standing point on the agenda of the COR.
- b. To fully implement paragraph 7 of Resolution C-22-02 on the letters to be sent to CPCs with possible cases of possible infractions not resolved, and the information to be provided by those CPCs as a follow-up.
- c. To task the Secretariat with the preparation of an annual document for consideration by the COR collating information on unresolved cases of possible infractions from previous years.

Timeline: Short term (1-2 years)

c. Categorization of non-compliance status and the follow-up action

The COR agreed that the categorization of infractions would facilitate the identification of priority areas, streamline the compliance discussions and contribute to the process of automatization mentioned in priority 1 above.

Actions: The COR recommended that in the categorization of the non-compliance status and follow-up action the following three steps approach is taken by the COR:

- a. First, to define different level of non-compliance in view of its seriousness (e.g., level 1, level 2, level 3).
- b. Secondly, each category of status should be precisely defined with more clear criteria to guide CPCs, COR and the Commission on the decision regarding the applicable status.
- c. Finally, the COR should improve the identification of the specific follow-up action applicable to each status and level of seriousness, which would apply automatically. This will include the notification letters and the setting of corrective actions.

The COR took note of the willingness from the USA and Canada Delegations, in consultation with other interested CPCs, to provide a document at the meeting of the COR in 2025 developing the categorization of non-compliance status at the CPC-level and the follow-up action for consideration by the COR.

Timeline: Short term (1-2 years)

d. Priority areas of possible non-compliance

The identification of priority areas of work for the COR would allow the COR to focus its works on matters of additional importance, including areas/resolutions where there are a larger number of cases of possible non-compliance or areas/resolutions regarding very serious cases of non-compliance.

Actions: The COR recommended the following actions:

- a. To task the IATTC Secretariat to prepare a document for the meeting of the COR in 2025 to identify trends of specific, thematic areas or resolutions related to cases of very serious non-compliance; or indicating frequent cases of non-compliance. The document will consider, as appropriate, for information and possible guidance in the works of the COR, thematic priority areas identified by other RFMOs.
- b. To discuss this matter under the standing agenda item of the COR on the implementation of the priority elements of the draft work plan of the COR.

Timeline: Short term (1 year)

e. Human and financial resources

The COR recommended the following actions regarding the identification of the human financial resources needed to accompany the implementation of the priority elements of the work plan:

- a. The IATTC Secretariat will prepare a document with provisions regarding human resources and financial implications necessary for the implementation of the priority elements of the draft Work Plan as a whole.
- b. The IATTC Secretariat will identify, when necessary, possible sources of financing other than the budget of the Commission (e.g., WB, voluntary contributions, etc.).
- c. To discuss this matter under the standing agenda item of the COR on the implementation of the priority elements of the draft work plan of the COR.

Timeline: Mid-term (3 years)

f. Capacity building and technical assistance

Capacity building was identified by the COR as one of the priority elements of the Work Plan.

Actions: The COR recommended the following actions:

- a. The IATTC Secretariat to develop by 1 June 2025 a template for CPCs to submit requests related to capacity building and technical assistance support for evaluation by the committee.
- b. To discuss this matter under the standing agenda item of the COR on the implementation of the priority elements of the draft work plan of the COR.

Timeline: Mid-term (3 years)

5. Recommendations to the Commission on proposed improvements to the compliance process

- Approve the priority elements of a draft work plan for the COR identified by the members of the Committee.

6. Other business

No other business was discussed.

7. Adjournment

The meeting was adjourned at 7:00 p.m. Panama City time on 31 August 2024.

Appendix 1

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