## Summary of Indonesian Compliance and Enforcement Issues for CMMs adopted at WCPFC

The Consortium for Sustainable Tuna Fisheries in Indonesia ("Tuna Consortium") is a multi-partner group whose partners comprise of Yayasan IPNLF Indonesia (YII), Masyarakat Dan Perikanan Indonesia (MDPI), Fair Trade USA (FTUSA), PT Hatfield Indonesia, Sustainable Fisheries Partnership (SFP), Yayasan Konservasi Alam Nustantara (YKAN), Environmental Defence Fund (EDF), Marine Change, and WWF Indonesia. The following partners work in close coordination with industry organizations such as: Indonesian Pole and Line and Handline Fisheries Association (AP2HI), Indonesian Longline Tuna Association (ATLI), a purse seine association (TBD); and government organizations such as: Commonwealth Scientific and Industrial Research Organisation (CSIRO), and the Ministry of Maritime Affairs and Fisheries (MMAF).

This document seeks to provide commentary on adopted CMMs where Indonesia struggles to demonstrate compliance, with guidance to address these measures and obligations through the development and implementation of national policies, collection of higher resolution fishery data, support from the Tuna Consortium. It's worth noting that many CMMs require National policy change, which in Indonesia is a highly bureaucratic and time-consuming process. Underlying support may require further explanation of this to the Commission and its members to understand the Indonesian context.

The table below is divided by CMM and specific paragraphs, non-compliance issues, outlining measures to be implemented by MMAF and suggested inputs from the Tuna Consortium.

#	CMM / Para. / Status	Non-compliance Issue	MMAF Proposed Procedures	Suggested Tuna Consortium support			
CM	CMM 2018-01						
"Th	"The Tropical Tuna Measure" for BET, YFT and SKJ						
1	CMM 2018-01;	Regulation regarding the prohibition of using FADs	Establish a draft regulation by Director	Consortium supports the progress of			
	para 16	in ZEE in July-September as mandated in WCPFC	General of the use of FADs in the EEZ	FAD management with provisions to			
		regulations not available yet – currently Indonesia	region in July-September which has	highlight and potentially outline			
	FAD Set Management	isn't implementing the FAD closure period for PS	been prepared	solutions to implement the FAD			
	[PS only]	fisheries in EEZ waters.		prohibition periods from July –			
				September every year.			
	Non-Compliant: 2018						
2	CMM 2018-01;	Indonesia has not formally established limits for PS	Consolidating data with PUSDATIN,	Tuna Consortium members and their			
	para 25	effort and/or catches for SKJ, YFT, and BET within	PUSRISKAN, Dit. PSDI and the Pacific	partners support data collection for PS			
		EEZ waters, and thus has not notified the	Community (SPC) to be able to	fleets operating in AW and EEZ waters			
	Zone-based Purse Seine	Commission in these regards.	determine estimated effort purse	to help formulate proper catch limits.			
	Effort Control		seine data and equivalent catch limit				
		Catch limit purse seine in ZEEI WPPNRI 716 and	purse seine	Tuna Consortium members to support			
	Priority Non-Compliant:	717 need to be based on or is equivalent to data on		KKP as needed on mechanisms to			
	2017, 2018	purse seine effort (fishing days), which have not	The equivalent catch limit for	establish PS catch limits.			
		been established.	Indonesian purse seine in EEZ as				

			amount as 68,935 ton. This is a temporary limit and will be revised based on the further estimation. Based on the average composition of the annual catch estimates 2012-2016 for purse seine in IEEZ, each of equivalent catch limit per species for skipjack tuna is 54,817 ton, yellowfin tuna is 13,485 ton and bigeye tuna is 633 ton with a deviation of 20%.	
3	CMM 2018-01; para 35 Monitoring and Control: Purse Seine Fisheries (observer deployments) Priority Non-Compliant: 2012, 2013, 2014, 2015, 2016, 2017, 2018	Obligation to have 100% observer coverage for purse seine vessels in at least EEZ waters, especially during the closing season of FADs – this has not been fulfilled by Indonesia with references to budget constraints.	Increased observer coverage on purse seine vessels in at least EEZ waters	Tuna Consortium members to target capacity building for observer deployments in PS fisheries operating in EEZ waters.
4	CMM 2018-01; para 41 Longline Fishery Priority Non-Compliant: 2013, 2014, 2015, 2016, 2017, 2018	Indonesia unfortunately misses monthly reporting requirements to WCPFC for BET catches from LL fisheries. The BET Longline catch limit in the WCPFC convention area of 5,889 tons has not been utilized optimally with production in 2018 only reached 1,255 tons, and there is uncertainty of the data.	Developing or relocating longline fishing capacity in the WCPFC convention area (ZEEI WPPNRI 716, 717 and the high seas of the Pacific Ocean) in order to maximize quota. Indonesia was unable to provide monthly bigeye catch report to WCPFC in 2018 due to its validation process of data statistics. However, in 2019, Indonesia already started to provide monthly BET catch report on a quarterly basis, based on port sampling, logbook and observer data. Furthermore, those data are subject	Relevant Tuna Consortium members and their partners, support data collection in LL fleets within AW and EEZ waters, and look to revise LL quota to reflect real potential catch volumes or assess sustainable and responsible utilization of unfished quota, or assess whether unfished quota can be utilized in negotiations with other CCMs. Tuna Consortium members implement measures to ensure data is available for RFMOs reporting requirements that are monthly, annually, etc. such as the case for LL fisheries and BET catch.

			to be revised based on validation process for annual catch estimates.	
5	CMM 2018-01; para 50-51 Other Commercial Fisheries Not Assessed	Other Commercial Fisheries include HL, TL, PL and GN, whereas the CMM outlines catch limits for fisheries >2k MT., shall not exceed landed volumes of TT of either the avg. of 2001-2004, or 2004 levels. The catches of the handline in WPPNRI 716 and 717 exceed the catch limit of Other Commercial Fisheries in accordance with the WCPFC provisions, in part due to the absence of data mgmt on the catches of tuna caught in WPP-NRI 716 and 717, whether the catch is from territorial, EEZ or high seas.	In the short term (2020): it is necessary to sort the origin of tuna catches i.e. using data obtained from a fishing e-logbook that has begun to be implemented by the DGCF at the end of 2018, compared to the data from VMS analysis, one data survey (Pusdatin) and research results (BRSDMKP). It was agreed at the last TCC between Australia, NZ, Philippines, Indonesia and SPC to relook at the purpose and wording of this measure, noting reliable catch data isn't available for some CCMs in the reference years, and to come up with a working paper to potentially amend this measure or reconstruct data.	Tuna Consortium works with SPC, Indonesia (and potentially Philippines) to address the purpose of this measure, taking into consideration social-economic impacts to small-scale fishers in coastal communities, the applicability of the current reference years, and suggest new language for alternative measures and reference years with endorsement from SPC. Relevant Tuna Consortium members to support fishery data collection in WPP 716 and 717 in HL, PL and TL tuna fisheries.
6	CMM 2018-01; para 52 Data Provision Requirements Capacity Assistance Needed	The total number of fishing fleets that have the potential to catch tuna in all Indonesian FMAs, including SSF, not well recorded, making it difficult to calculate tuna allocation and harvest strategy determination	DGCF has prepared a Database of Indonesian Vessel Authorized to Fish for Tuna (DIVA-TUNA), integrated with SIMKADA (Province vessel registration portal) data, it needs to be socialised so that all provinces implement SIMKADA.	Promote SIMKADA in the provincial level Tuna Consortium Members support KKP to develop Capacity Assistance application and workplan

CM	IM 2010-07			
	nservation and Management of			
7	Il be replaced with <b>2019-04</b> as a CMM 2010-07; Para 09 Implementation [shark finning] Non-Compliant: 2018	of Nov 2020]   "CCMs shall take measures necessary to prohibit their fishing vessels from retaining on board, transshipping, landing, or trading any fins harvested in contravention of this Conservation and Management Measure (CMM)"   Scientific data on shark landings across tuna fisheries in Indonesia are incomplete to address the measure.   Currently Indonesia still allows for the domestic trade of sharks and shark fins. Although measures exist to protect some shark species, they do not cover the entire list of priority species identified by WCPFC.	Conduct coordination with related agencies to harmonize national regulations with international regulations related to sharks Improved implementation of e- logbooks including SSF, observer coverage and port sampling including ETP interactions – to have higher resolution of tuna fishery data related to sharks. RI has request for Capacity Assistance to improve implementation of e- logbooks, observer deployments, and port sampling.	Consortium members working with fishing companies and industry Associations ensure commitments from these groups to prohibit the practice of shark finning in their supply chains, especially for priority shark species at the RFMO level. Consortium members collecting, or supporting the collection, of fishery data align their programs that help address issues CMM 2010-07 (and soo 2019-04), and regularly submit data to PSDI / BRPL. Consortium members to support KKP to develop <i>Compliance Assistance</i> proposal and work plan.
Cor	IM 2011-04 nservation and Management of II be replaced with <b>2019-04</b> as c			
8	CMM 2011-04 Para 01 Oceanic Whitetip Shark [Implementation] Non-Compliant : 2018	Currently, national regulations only prohibit the export of Oceanic Whitetip Sharks. There is no national regulation on the prohibition of fully or partially kept, transhipped, stored, or landed Oceanic Whitetip Sharks.	Management provisions on sharks are based on CITES, whereas this bans the export of OWS. However, Indonesia is in process to revise The Minister Regulation No. 30 year 2012 on fishing in Indonesia fisheries management areas and the Minister Regulation No. 12 year 2012 on fishing in high seas. Provisions regarding bycatch including key shark species according to RFMO	Consortium members will support the drafting and finalization of Minister Regulations protecting key shark species in RFMOs, as well as its implementation with fishery partners. Support species ID and release trainings with fishers and observers

— T				
			conservation and management	
			measures have already been	
			accommodated in the draft.	
CMN	/ 2013-08			
Cons	servation and Management of Sil	ky Sharks		
[will	be replaced with 2019-04 as of N	Nov 2020]		
9	CMM 2013-08	There is currently no national regulation on the	Conduct coordination with related	Consortium members will support the
	Para 01	prohibition of fully or partially kept, transhipped,	agencies to harmonize national	drafting and finalization of Minister
		stored, or landed Silky Sharks.	regulations with international	Regulations protecting key shark
	Silky Shark [Implementation]		regulations related to sharks	species in RFMOs, as well as its
	,	The Minister Regulation No. 59 year 2014 as		implementation with fishery partners.
	Priority Non-Compliant:	amended by Minister Regulation No. 48 year 2016	Identification of shark fishing status in	
	2015; 2017; 2018	on export prohibition on oceanic whitetip shark	Indonesia	Support species ID and release
	2013, 2017, 2018	and hammerhead shark from Indonesia's	indonesia	trainings with fishers and observers
		jurisdiction area to outside Indonesia's jurisdiction.		trainings with hisners and observers
Othe	er Key Issues			
1	CMM 2014-03;	Uncertainty of number of fishing vessels that	Register vessels through Database of	Tuna Consortium promotes
	Para 02	targeting tuna are fully recorded.	Indonesian Vessel Authorized to Fish	development of DIVA-TUNA (address
		,	for Tuna (DIVA-TUNA) system.	any reporting gaps and requirements
	Record of Fishing Vessels	"It shall be the responsibility of CCMs to (2) Submit		to RFMOs), as well as SIMKADA at the
		complete vessel record data to the WCFPC		Provincial level.
	*Not Assessed	Secretariat that meet the structure and format		
	Not Assessed	specifications of Att 1, and submit vessel		Consortium ensures compliance with
		photographs that meet the specifications of Att		vessel reporting requirements to
		2"		WCPFC.
11	CMM 2014-06		Support the development at HS/HCR	Advocate for HS/HCR at regional level
11			at WCPFC	· •
	Hermite at Churche allow from Karr			(MSC certificates may be suspended if
	Harvest Strategies for Key			not resolved by next year)
	Fishery Stocks in WCPO		Ensure IAW HS/HCR are compatible	
12	CMM 2015-06		Ensure IAW HS/HCR are compatible	
	TRP for Skipjack Tuna			

13	CMM 2018-06	Uncertainty of number of fishing vessels that targeting tuna are fully recorded.	Register vessels through Database of Indonesian Vessel Authorized to Fish	Tuna Consortium promotes development of DIVA-TUNA (address
	Record of Fishing Vessels		for Tuna (DIVA-TUNA) system.	any reporting gaps and requirements
	Authorized to Fish			to RFMOs), as well as SIMKADA at the
				Provincial level.
				Consortium ensures compliance with vessel reporting requirements to WCPFC.

 $^{*}$  Issue highlighted at MMAF meetings for industry support to register vessels at the RFMO