

N°	Source	Information required	Deadline/ Remark	Previous Status <sup>1</sup>		Current Status		Observations	CPC Remarks
				Timeliness	Content	Timeliness	Content		
<b>1. Implementation obligations</b>									
1.1.	Art. X Agreement	Report of Implementation	Session - 60 ds (16.03.2016)	L	C	L	C	Received 18.04.16	
1.2.	Rules Of P.	Compliance Questionnaire	29.02.2016	L	C	L	C	Received 02.03.16	
1.3.	SC	National Scientific Report	09.11.2015	L	C	L	C	Received 12.11.15	
1.4.	Commission	Feedback letter	16.03.2016	L	C	N/C	N/C	No response received	
<b>2. Management Standards</b>									
2.1.	Res. 15/04	Documents listed in this resolution on board <sup>2</sup>	16.03.2016	C	C	C	C	Source: Decree No. 94-112 of 18/02/94, Articles No. 18 & 27. Original ATF mandatory on board.	
		Marking of vessels <sup>2</sup>		C	C	C	C	Source: Article 29, Decree No. 94-112 of 18/02/94. Marking of vessel name and IRCS	
		Marking of gears <sup>2</sup>		C	C	C	C	Provision in fishing protocole with operators, Article 3.	
		Marking of FADs <sup>2</sup>		N/A	N/A	N/A	N/A	No PS vessels in the IOTC RAV.	
		Logbook on board <sup>2</sup>		C	C	C	C	No legal reference provided.	
		Official authorisation to fish outside National Jurisdictions	15.02.2016	C	C	C	C	Updated: 15.02.16.	
		IMO number for eligible vessels	01.01.2016			C	C	Has 8 vessels in the RAV and none with IMO number; Source IOTC-2016-CoC13-IR15: has reported that vessels are not eligible because < 100 GT.	
2.2.	Res. 15/01	Official fishing logbooks	15.02.2016	C	C	C	C	Received 21.02.14	
2.3.	Res. 12/12	Ban on large-scale driftnets <sup>2</sup>	16.03.2016	C	C	C	C	Source: Article 1 of Ministerial Decree on large-scale driftnets ban (Received: 10/12/14)	
2.4.	Res. 15/08	FADs management plan	31.12.2013	N/A	N/A	N/A	N/A	No PS vessels in the IOTC RAV.	
		Report of progress on implementation of FADs management plan	16.03.2016			N/A	N/A		
2.5.	Res. 15/07	Prohibition artificial lights for FADs	For PS 10.09.2015			N/A	N/A		

<sup>1</sup> C = Compliant; N/C= Non-compliant; N/A = Not Applicable; P/C = Partially Comply; L = Late; CAP = Compliance Action Plan; CQ = Compliance Questionnaire.

<sup>2</sup> Information is to be provided in the Report of Implementation.

<sup>3</sup> 24 meters overall length and over, and under 24 meters if they fished outside their EEZ.

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<b>3. Reporting on Vessels</b>									
3.1.	Res. 10/08	List of Active vessels	15.02	C	C	C	C	Received 15.02.16	
3.2.	Res. 12/11	Fleet Development Plan (FDP)	By 31.12.2010 (10 years)	C	P/C	C	P/C	Some mandatory information not provided: GT, target species and origin of vessels. Last year of FDP was 2015.	
3.3.	Res. 12/11	Reference Capacity							
		List of vessels <sup>3</sup> for Tropical Tuna during 2006	31.12.2009	C	C	C	C		
	List of vessels <sup>3</sup> for SWO and ALB during 2007	N/A		N/A	N/A	N/A	No vessel targeting ALB and SWO		
3.4.	Res. 15/04	List of Authorized vessels 24 metres in length overall or more	Since 01.07.2003	N/A	N/A	N/A	N/A	No vessel > 24m authorized on the IOTC Record of authorized vessels.	
3.5.		List of Authorized vessels (less than 24m, operating in waters outside EEZ of the flag state)	Since 01.07.2006	C	C	C	C		
3.6.	Res. 14/05	List of foreign vessels licensed in EEZ	15.02	L	C	L	C	Received 19.02.16	
3.7.		List of foreign vessels denied a licence	15.02	L	C	L	C	Received 19.02.16: NIL report	
3.8.		Access Agreement information	26.02.2015	C	C	C	C	Received 28.08.13	
3.9.		Official coastal State fishing License	14.01.2014	C	C	C	C	Received 15.02.16	
<b>4. Vessel Monitoring System</b>									
4.1.	Res. 15/03	Adoption VMS for all vessels > 24 m and < 24 m fishing high seas	Since 01.07.2007	C	C	C	C	VMS adopted in 2002. Source IOTC-2016-CoC13-IR15: Decree No 1613/2002.	
4.2.		VMS report on the progress and implementation	30.06	C	C	N/C	N/C	Mandatory report not provided	
<b>5. Mandatory statistical requirement – Flag State CPCs</b>									
5.1.	Res. 15/02 & Res 15/05	Nominal Catch							
		• Coastal fisheries	30.06	N/C	N/C	N/C	N/C	No information provided.	
		• Surface fisheries: PS, BB, GN	30.06	N/A	N/A	N/A	N/A	No PS, BB or GN vessel of 24m LOA or more, or less than 24m LOA if they fish for tuna and tuna-like species outside of their EEZ on the Record of Authorised Vessels or active in 2014	
		• LL	Provisional	30.06	L	C	L	C	Data received [13-11-2015]
		Final	30.12	C	C	C	C	Data received [13-11-2015]	
5.2.		Catch & Effort							
		• Coastal fisheries	30.06	N/C	N/C	N/C	N/C	No information provided.	

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		• Surface fisheries: PS, BB, GN	30.06	N/A	N/A	N/A	N/A	No PS, BB or GN vessel of 24m LOA or more, or less than 24m LOA if they fish for tuna and tuna-like species outside of their EEZ on the Record of Authorised Vessels or active in 2014		
		• LL	Provisional	30.06	L	C	L	C	Data received [13-11-2015]	
			Final	30.12	C	C	C	C	Data received [13-11-2015]	
		Size Frequency								
5.3.		• Coastal fisheries	30.06	N/C	N/C	N/C	N/C	No information provided.		
		• Surface fisheries: PS, BB, GN	30.06	N/A	N/A	N/A	N/A	No PS, BB or GN vessel of 24m LOA or more, or less than 24m LOA if they fish for tuna and tuna-like species outside of their EEZ on the Record of Authorised Vessels or active in 2014		
		• LL	Provisional	30.06	N/C	N/C	N/C	N/C	No information provided.	
			Final	30.12	N/C	N/C	N/C	N/C		
Fish Aggregating Devices (FAD)										
5.4.		Supply vessels	30.06	N/A	N/A	N/A	N/A	No purse seiners and/or supply vessels in the IOTC RAV or active in 2014		
		Days at sea by supply vessels	30.06	N/A	N/A	N/A	N/A			
		FADs set by type	30.06	N/A	N/A	N/A	N/A			
<b>6. Mandatory statistical requirement – Coastal State CPCs</b>										
6.1.	Res. 15/01	Catch & Effort								
		• Surface fisheries: PS, BB, GN	30.06	L	C					
		• LL	Provisional	30.06	L	C				
			Final	30.12	C	C				
<b>7. Implementation of mitigation measures and bycatch of non-IOTC species</b>										
7.1.	Res. 05/05	Submission of data regarding Sharks – Nominal catch	30.06	L	P/C	L	P/C	Data received [13-11-2015], not at IOTC Standard [species aggregated].		
		Submission of data regarding Sharks – Catch & effort	30.06	L	P/C	L	P/C			
		Submission of data regarding Sharks – Size frequency	30.06	N/C	N/C	N/C	N/C	No information provided.		
7.2.	Res. 12/09	Prohibition on thresher sharks of all the species of the family <i>Alopiidae</i>	Since 07.07.2010	C	C	C	C	Decree received 14/04/14.		
7.3.	Res. 13/06	Prohibition on oceanic whitetip sharks	Since 14.08.2013	C	C	C	C	Source: fishing protocol, Article 4.e). Oceanic whitetip sharks are not listed as authorized bycatch in Appendix 1. Vessels are not authorized to retain on board prohibited species.		

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7.4.	Res. 12/04	Sea turtles report <sup>2</sup>	16.03.2016	C	C	P/C	P/C	Source: Ministerial Order No. 12666/2014 of 28/03/14, which regulates R12/04. Source: IOTC-2015- SC18-NR15. No catches reported in 2014 No information received on implementation of FAO Guidelines.	
7.5.		Carry line cutters and de-hookers on board (Longliners)	Since 06.08.2009	C	C	C	C	Source: Ministerial Order No. 12666/2014 of 28/03/14, which regulates R12/04.	
7.6.		Carry dip nets (Purse seiners)	Since 06.08.2009	N/A	N/A	N/A	N/A	No PS vessels in the IOTC RAV.	
7.7.	Res. 12/06	Seabirds report <sup>2</sup>	16.03.2016	C	C	C	C	Source: IOTC-2015-SC18-NR15. No activity south of 25°S, VMS monitoring. No interactions reported in 2014 by observers.	
7.8.		Implementation of mitigation measures south of 25°S	Since 01.11.2010	C	C	C	C		
7.9.	Res. 13/04	Data on interactions with Cetaceans	30.06 (All gears)			N/C	N/C	No information provided.	
		Instances of Cetaceans encircled <sup>2</sup>	For PS 16.03.2016	N/A	N/A	N/A	N/A	No PS vessels in the IOTC RAV.	
7.10.	Res 13/05	Data on interactions with Whale Sharks	30.06 (All gears)			N/C	N/C	No information provided.	
		Instances Whale Sharks encircled <sup>2</sup>	For PS 16.03.2016	N/A	N/A	N/A	N/A	No PS vessels in the IOTC RAV.	
<b>8. Illegal, Unreported and Unregulated (IUU) Vessels</b>									
8.1.	Res. 11/03	IUU listing	Session - 70 ds (07.03.2016)	C	C	C	C	No vessel listed on IOTC IUU list in 2015	
8.2.	Res. 07/01	Compliance by nationals	16.03.2016	C	C	C	C	No nationals on board vessels listed on IOTC IUU list in 2015	
<b>9. Transshipments</b>									
9.1.	Res. 14/06	At sea transshipments – CPC report	Before 15.09	N/A	N/A	N/A	N/A	Does not participate in IOTC ROS.	
9.2.		Transshipments in port report <sup>2</sup>	16.03.2016	L	C	L	C	Source IOTC-2016-CoC13-IR15: no national vessels transshipping at sea or in foreign ports	
9.3.		List of Authorised carrier vessels	Since 01.07.2008	N/A	N/A	N/A	N/A	Does not participate in IOTC ROS.	
9.4.		Report on results of investigations on possible infractions	26.02.2016	N/A	N/A	N/A	N/A	Does not participate in IOTC ROS.	
9.5.		ROP fee	17.08.2015	N/A	N/A	N/A	N/A	Does not participate in IOTC ROS.	
<b>10. Observers</b>									

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10.1.	Res. 11/04	Regional Observer Scheme <sup>2</sup> (No. of vessels monitored and coverage by gear type)	16.03.2016	C	C	C	C	7 vessels active in 2014; Number of vessels monitored: 2; Coverage by LL gear: 120 days.	
10.2.		• 5% Mandatory, at sea (> 24m) <sup>2</sup>	Since 01.07.2010	N/A	N/A	N/A	N/A	No vessel > 24m authorized in 2014 (IOTC Record).	
10.3.		• 5% Phasing in, at sea (< 24m)	2013	C	C	C	C	Coverage by gear 5.1%	
10.4.		• 5% Phasing in Artisanal landings <sup>2</sup>	16.03.2016	N/C	N/C	N/C	N/C	No information provided.	
10.5.		Observer reports	150 days after trip	C	P/C	C	P/C	8 Reports received for 2014. Reports not at IOTC standard	
<b>11. Statistical document programme</b>									
11.1.	Res. 01/06	1 <sup>st</sup> Semester report	01.10	N/A	N/A	N/A	N/A	Does not import BET	
11.2.		2 <sup>nd</sup> Semester report	01.04	N/A	N/A	N/A	N/A		
11.3.		Annual report <sup>2</sup>	16.03.2016	C	C	N/C	N/C	Mandatory report not provided. EU imported 307 Mt of BET from MDG in 2014	
11.4.		Information on authorised institutions and personnel	Since 01.07.2002	C	C	C	C	Last update: 28.09.12.	
<b>12. Port inspection</b>									
12.1.	Res. 05/03	Port inspection programme	01.07	C	C	N/C	N/C	Mandatory report not provided.	
12.2.	Res. 10/11	List of designated ports	Since 31.12.10	C	C	C	C	Has designated 5 ports. Has designated several competent authorities for each port.	
12.3.		Designated competent Authority		C	C	C	P/C		
12.4.		Prior notification periods		C	C	C	C		
12.5.		Inspection report	3 days after inspection	C	C	L	C	Source - IOTC-2016-CoC13-CQ15: Calls: 34; Foreign vessels inspected: 34; LAN/TRX monitored: 0. 34 reports provided in 2015.	
12.6.		At least 5% inspection of LAN or TRX	Since 01/03/2011	C	C	N/C	N/C		
12.7.	Denial of entry in port	C		C	C	C	Source IOTC-2016-CoC13-CQ15: has declared that no vessel was denied entry into port.		
<b>13. Market</b>									
13.1.	Res. 10/10	Report on import, landing and transshipment of tuna and tuna-like fish products in ports <sup>2</sup>	16.03.2016	L	C	L	C	Received 18/04/16	

**Feedback to Madagascar on the level of implementation of IOTC Conservation and Management Measures identified by the CoC12 in 2015.**

**Feedback:** With regards to the level of compliance by Madagascar to the decisions of the Commission, the Compliance Committee noted certain issues that required attention. These concerns were communicated to Madagascar by the Chair of the Commission in a letter dated 1<sup>st</sup> May, 2015.

• Has not provided all the mandatory information on the fleet development plan, missing: capacity (GT), target species and origin of vessels, as required by Resolution 12/11.
• Has not reported nominal catch, catch & effort and size frequency for the coastal fisheries, as required by Resolution 10/02.
• Has not reported size frequency for the longline fisheries, as required by Resolution 10/02.
• Has not reported size frequency for sharks, as required by Resolution 05/05.
• Has not reported nominal catch for sharks to IOTC standard (by species), as required by Resolution 05/05.
• Has not reported catch & effort for sharks to IOTC standard (by species), as required by Resolution 05/05.
• Has not implemented a sampling scheme for artisanal landings, as required by Resolution 11/04.
• Has not provided observer reports to IOTC standard, as required by Resolution 11/04.

**Response:** No response to the letter of the Chair of the Commission was provided by Madagascar.

**Current issues on the level of implementation by Madagascar of IOTC Conservation and Management Measures identified for discussion in the CoC13 in 2016.**

Having reviewed the 2016 Compliance Report for Madagascar, the Chair of the Compliance Committee has identified the following significant non-compliance issues for discussion.

<b>Compliance issues</b>	<b>Current status (2015)</b>	<b>Previous Status (2014)</b>
<b>Repeated compliance issues</b>		
• Has not provided all the mandatory information on the fleet development plan, missing: capacity (GT), target species and origin of vessels, as required by Resolution 12/11.	P/C	P/C
• Has not reported nominal catch, catch & effort and size frequency for the coastal fisheries, as required by Resolution 15/02.	N/C	N/C
• Has not reported size frequency for the longline fisheries, as required by Resolution 15/02.	N/C	N/C
• Has not reported size frequency for sharks, as required by Resolution 05/05.	N/C	N/C
• Has not reported nominal catch for sharks to IOTC standard (by species), as required by Resolution 05/05.	P/C	P/C
• Has not reported catch & effort for sharks to IOTC standard (by species), as required by Resolution 05/05.	P/C	P/C
• Has not implemented a sampling scheme for artisanal landings, as required by Resolution 11/04.	N/C	N/C
• Has not provided observer reports to IOTC standard, as required by Resolution 11/04.	P/C	P/C
• Has not provided the mandatory annual report on the statistical document programme, as required by Resolution 01/06	N/C	P/C
<b>Non repeated compliance issues</b>		

• Has not provided a response to the letter of feedback, as required by the Commission.	N/C	C
• Has not provided the mandatory report on VMS, as required by Resolution 15/03.	N/C	C
• Has not provided all the mandatory information in the sea turtles report, as required by Resolution 12/04.	P/C	C
• Has not reported data on interactions with cetaceans, as required by Resolution 13/04	N/C	
• Has not reported data on interactions with whale sharks, as required by Resolution 13/04	N/C	
• Has not provided the mandatory report on foreign vessel landings in its ports, as required by Resolution 05/03.	N/C	C
• Hasn't finalized the designation of competent authorities in its ports, as required by Resolution 10/11	P/C	C
• Has not implemented the requirement of at least 5% inspection of LAN and TRX, as required by Resolution 10/11	P/C	C