ANNEX 8

## CLARIFICATION OF PROCEDURES ESTABLISHED BY CONSERVATION MEASURE 10-06

(A proposal by the European Community, Australia, Brazil, Belgium, Chile, France, Germany, Italy, Netherlands, New Zealand, Norway, Poland, South Africa, Spain, Sweden, UK and the USA)

## CLARIFICATION OF PROCEDURES ESTABLISHED BY CONSERVATION MEASURE 10-06

(A proposal by the European Community, Australia, Brazil, Belgium, Chile, France, Germany, Italy, Netherlands, New Zealand, Norway, Poland, South Africa, Spain, Sweden, UK and the USA)

Discussion of the IUU Vessel List to be established under Conservation Measure 10-06 has raised a number of issues regarding procedure. In order to ensure that these issues are resolved, the European Community, Australia, Brazil, Belgium, Chile, France, Germany, Italy, the Netherlands, New Zealand, Norway, Poland, South Africa, Spain, Sweden, UK and the USA believe that these procedures, as established by Conservation Measure 10-06, should be clarified as follows (CCAMLR-XXII, paragraph 8.48):

- (i) The Secretariat will base the draft and Provisional IUU Vessel Lists on information provided by Contracting Parties and non-Contracting Parties cooperating with the Commission, from 30 days before the start of the previous CCAMLR annual meeting. Contracting Parties should indicate that information is provided for the purposes of Conservation Measure 10-06 and provide supporting evidence.
- (ii) Vessels will not be considered for inclusion on the IUU Vessel List unless
   (a) they have appeared on the Provisional IUU Vessel List; or (b) information and evidence regarding those vessels has been circulated by the Secretariat at least 30 days before the start of the CCAMLR annual meeting.
- (iii) The draft list, Provisional IUU Vessel List, proposed IUU Vessel List and IUU Vessel List (the Lists) will each contain two sections, headed respectively:
  (1) Contracting Party vessels; (2) non-Contracting Party vessels. Vessels will be listed in the appropriate section for the flag of the vessel at the time the Lists are concluded. The Lists will contain the following columns for each section:
  - (a) name of vessel and previous names, if any, during the preceding calendar year;
  - (b) flag of vessel and previous flags, if any, during the preceding calendar year;
  - (c) owner of vessel and previous owners, if any, during the preceding calendar year;
  - (d) operator of vessel and previous operators, if any, during the preceding calendar year;
  - (e) call sign of vessel and previous call signs, if any, during the preceding calendar year;
  - (f) Lloyds/IMO number;

- (g) summary of activities which justify inclusion of the vessel on the List, together with references to all relevant documents informing of and evidencing those activities.
- (iv) When circulating the Provisional IUU Vessel List, the Secretariat will also circulate to Contracting Parties and non-Contracting Parties cooperating with the Commission by participating in the Catch Documentation Scheme for *Dissostichus* spp., the IUU Vessel List agreed at the previous CCAMLR annual meeting, together with any information or evidence received since that meeting regarding vessels on the IUU Vessel List. Contracting Parties should submit any information and evidence relevant to the continued listing or otherwise of vessels on the IUU Vessel List to the Executive Secretary whenever received and at the latest 30 days before the start of the CCAMLR annual meeting, for circulation by the Executive Secretary to all Contracting Parties. The Executive Secretary should invite non-Contracting Parties cooperating with the Commission as above to submit any information and evidence regarding vessels on the IUU Vessel List and circulate this to Contracting Parties by the same deadline.
- (v) At each CCAMLR annual meeting, the Standing Committee on Implementation and Compliance (SCIC) will consider:
  - (a) the Provisional IUU Vessel List and information and evidence regarding vessels which was circulated at least 30 days before the start of the CCAMLR annual meeting, and will adopt a consensus decision on a recommendation to the Commission as to which vessels should be added to the IUU Vessel List by the Commission (the proposed IUU Vessel List);
  - (b) the IUU Vessel List adopted at the previous annual meeting, and will adopt a consensus decision on a recommendation to the Commission as to which vessels should be removed from the List by the Commission.
- (vi) At each CCAMLR annual meeting, the Commission will decide by consensus:
  - (a) whether to add any vessel listed on the proposed IUU Vessel List. In the event that there is no consensus, vessels shall not be included on the List;
  - (b) whether to add any vessel which is not listed on the proposed IUU Vessel List because SCIC was unable to reach consensus as to whether it should be included on that List;
  - (c) whether to remove any vessels which are included on the IUU Vessel List adopted at the previous CCAMLR annual meeting. In the event that there is no consensus, vessels shall remain on the List.
- (vii) In order to facilitate the work of SCIC and the Commission, the Secretariat shall prepare a paper for each CCAMLR annual meeting, summarising and annexing all the information, evidence and comments submitted in respect of each vessel to be considered.