

**COMPLIANCE PLAN OF INDONESIA AND IT'S RELATED ISSUES**  
**Presented to**  
**THE CCSBT 10<sup>th</sup> MEETING OF THE COMPLIANCE COMMITTEE,**  
**8-10 OCTOBER 2015, YEOSU, SOUTH KOREA**

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**1. Background**

Lesson-Learned form 2010-2014

**a. Over-Catch**

No	Year	Catch Quota (kg)	Annual Catch (kg)	Over-Catch (kg)	Average of Over-Catch (kg)
1	2010	651.000	635.555	-	-
2	2011	651.000	842.397	191.397	-
3	2012	685.000	909.755	224.755	-
4	2013	709.000	1.382.645	673.645	-
5	2014	750.000	1.063.318	313.318	-
Total		3.446.000	4.833.670	1.403.115	280.623

**b. CDS Implementation Issues**

- Duplicate Tag Numbers
- Duplicate CTFs Numbers
- Duplicate CMFs Numbers
- Missing Certifications or Validations
- Non-Authorized Vessels included on CMFs
- Discrepancy of fish weight indicated in CTF and CMF

**2. Compliance Plan in Year 2015**

a. Development of Technical Guidance in National Quota Distribution (DG Decision No. 75/KEP-DJPT/2014 of 30 September 2014);

b. Distribution of National Quota

- Distribution of National Quota to Association (DG Decision No. 78/KEP-DJPT/2014 of 2 October 2014)

Association	National Quota (kg)	Initial Quota of Association (%)	Quota of Association (kg)
ATLI Bali	750.000	72,69	545.175
ASTUIN		24,62	184.650
ASPERTADU Indonesia		2,69	20.175
Total		100,00	750.000

- Distribution of Association Quota to It's Member

#### **ATLI Bali ( Listed 189 Fishing Vessels)**

No	Name of Company	Catch Quota (kg)		Balance (kg)
		Allocation	Actual Catch	
1	PT. Bali Ocean Anugrah Linger Indonesia	124.398	0	124.398
2	PT. Bali Segara Nusantara	72.566	44.373	28.233
3	PT. Bali Tuna Segar	28.508	346	28.162
4	PT. Bandar Nelayan	98.482	81.666	16.816
5	PT. Buana Lingsar Samudra	20.733	0	20.733
6	PT. Golden Tuna	33.691	29.929	3.762
7	PT. Hemakaruna Citra	33.691	0	33.691
8	PT. Inti Mas Surya	31.099	316	30.783
9	PT. Perintis Jaya Internasional	15.550	4.300	11.250
10	PT. Bali Baramundi	12.958	0	12.958
11	PT. Daya Bahari Nusantara	12.958	4.047	8.911
12	PT. Sentral Benoa Utama	10.366	3.556	6.810
13	Cadangan Asosiasi	50.176	0	50.176
Jumlah				
(kg)		545.175	168.533	376.642
(% )		100,00	30,91	69.09

#### **ASTUIN ( Listed 11 Fishing Vessels)**

No	Name of Company	Catch Quota (kg)		Balance (kg)
		Allocation	Actual Catch	
1	PT. Harini Asri Bahari	55.000	0	55.000
2	PT. Sumber Haslindo	55.000	0	55.000
3	PT. Sari Harta Samudera	55.000	0	55.000
4	PT. Intimas Surya	19.650	0	19.650
Jumlah		184.650	0	184.650

#### **ASPERTADU ( Listed 11 Fishing Vessels)**

No	Name of Company	Catch Quota (kg)		Balance (kg)
		Allocation	Actual Catch	
1	PT. Arabikatama Khatulistiwa Fishing Industry	20.175	0	20.175
Jumlah		20.175	0	20.175

#### c. Development of CDS Application System

- CDS Application System is a semi on-line information system which is used to process the validation of CDS Form.
- This system will automatically monitor an error in the process of CDS validation such as duplicate tag number, duplicate CMF Numbers etc.
- This system will automatically monitor the balance of catch quota of each quota holder.

### **3. Challenges**

#### a. Artisanal Vessel

By 2015, there are 141 artisanal vessel are included in the CCSBT Record of Vessel Authorized to Fish for SBT and 51 Vessels out of them harvested SBT as much as 164,547 Kgs (Jan-May 2015).

#### b. Observer on-Board

Coverage level is unknown and below 10%.

### **4. CDS Application System (Demo)**