

**41st ANNUAL MEETING OF NAFO - SEPTEMBER 2019****Revisions to Inspection Form (NAFO CEM Articles 36 and 37, Annex IV.B)****Background**

At the 2018 CAN/EU NAFO inspectors' workshop, inspectors conducted a review of the Inspection form which was introduced in January 2018. During this review, a number of suggestions were put forward to make improvements and facilitate inspectors' use of the forms.

As a result, Canada and the EU have drafted the following proposal to amend the form and to adjust references to the form within the Articles 36 and 37 of the NAFO CEMs such that they no longer reference section numbers of the form, and can instead function as a consistent reference from version to version.

Proposed Amendments**Article 36 – Inspection Report and Follow-up**

2. For the purpose of the inspection report:
 - (a) a fishing trip is considered current where the inspected vessel has on board catch harvested in the Regulatory Area during the trip;
 - (b) when comparing entries in the production logbook with entries in the fishing logbook the inspectors shall convert production weight into live weight guided by conversion factors used by the master;
 - (c) the inspectors shall:
 - (i) summarize from logbook records the vessel's catch in the Regulatory Area by species and by Division for the current fishing trip;
 - (ii) record summaries ~~in section 12 of the inspection report~~, as well as differences between the recorded catch and their estimates of the catch onboard in the appropriate sections of the inspection report-14.1;
 - (iii) upon completion of the inspection, sign the inspection report and present the inspection report to the master for signature and comment, and to any witness who may wish to submit a statement;
 - (iv) immediately notify their competent authority and transmit to it the information and images within 24 hours, or at the earliest opportunity; and
 - (v) provide a copy of the report to the master, duly noting in the appropriate section of the inspection report any refusal by the master to acknowledge receipt.



Article 37 – Procedures Relating to Infringements

Duties of the Inspecting Contracting Party

2. The inspecting Contracting Party shall:
 - (a) within 24 hours,
 - (i) transmit to the competent authority of the flag State Contracting Party written notification of the infringement reported by its inspectors. The written notification shall:
 - (1) include the information entered in ~~point 15~~ the Infringements section of the inspection report, cite the relevant measures and describe in detail the basis for issuing the notice of infringement, and the evidence in support of the notice; and
 - (2) where possible, be accompanied by images of any gear, catch or other evidence related to the infringement referred to in paragraph 1.);
 - (ii) transmit a copy of the written notification to the Executive Secretary.
 - (b) within 10 days of the inspection vessel's return to port, post the at-sea inspection report to the NAFO MCS Website in PDF format.



REPORT OF INSPECTION
THE NORTHWEST ATLANTIC FISHERIES ORGANIZATION

(Inspector: Please use CAPITAL BLOCK LETTERS in BLACK PEN)

1. INSPECTION VESSEL

1.1 NAME		1.2 REGISTRATION	
1.3 International Radio Call Sign (IRCS)		1.4 Port of registry	

2. INSPECTORS (Note if Trainee)

NAME	CONTRACTING PARTY

3. INFORMATION ON VESSEL INSPECTED

Contracting Party and Port of Registry			
Vessel name		Radio Call Sign	
External number		IMO Number	
Master's Name			
Master's Address (only for infringement)			
Owner's name and address			
Inspection Vessel Time/Position	UTC	Lat	Long
Inspected Vessel Time/Position	UTC	Lat	Long
			<u>Division</u>

4. DATE OF LAST SEA INSPECTION

DATE	
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5. DATE AND TIME OF CURRENT INSPECTION

DATE		TIME OF ARRIVAL ON BOARD		UTC
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6. VERIFICATION

Vessel Documentation	Checked Y/N		
Certified Drawings or description of fish room and freezers kept on board	Checked Y/N	Date of Certification	
Daily Stowage Plan <u>conforms to Article 28.5</u>	Checked Y/N		

7. RECORDING OF FISHING EFFORT AND CATCHES

Fishing Logbook	Checked Y/N	Electronic / Paper
Production Logbook	Checked Y/N	Electronic / Paper
Are recordings made in accordance with Article 28 & Annex II.A	Checked Y/N	
If not, indicate the inaccurate or missing recording(s)		

8. OBSERVER INFORMATION

Is there a notified Observer present on the vessel	Y/N
Observer's name	
Observer Contracting Party	



11. RESULT OF INSPECTION OF FISH

11.1 Catches Observed IN THE LAST TOW (if appropriate)

Duration of the tow		Depth of tow	
Total tonnes	All species taken		Percentage of each

11.2 Catches ON BOARD

Inspectors Estimate (tonnes)	
Inspectors comments on how estimate was calculated:	

Labelling Correct?	Yes / No
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12. RESULT OF INSPECTION OF FISH ON BOARD

12.1 Difference from Logbooks

<p>Comment in the case of a difference between the inspector's estimates of the catches on board and the related summaries of catches from the logbooks, note this difference with the percentage</p>

12.2 Infringements

CEM REFERENCE	NATURE OF INFRINGEMENTS
Comments:	



I acknowledge being informed about the alleged infringements and, if applicable, the placement of seals to secure evidence

DATE:

SIGNATURE of MASTER

13. COMMENTS AND OBSERVATIONS (additional pages can be added as necessary)

Documents inspected following an infringement

Comments, statements and/or observations by Inspector(s)

Statement of Master's witness(es)

Statements of Second Inspector or Witness

14. SIGNATURE OF INSPECTOR IN CHARGE

15. NAME AND SIGNATURE OF SECOND INSPECTOR OR WITNESS

16. NAME AND SIGNATURE OF MASTER'S WITNESS(ES)

17. DATES AND TIMES OF INSPECTION CONCLUSION AND OF DEPARTURE

INSPECTION CONCLUSION			
DATE		TIME	UTC

DEPARTURE			
DATE		TIME	UTC
POSITION	Lat	Long	

18. ACKNOWLEDGEMENT AND RECEIPT OF REPORT BY THE MASTER (additional pages can be added as necessary)

Comments by the Master of vessel

I, the undersigned, Master of the vessel....., hereby confirm that a copy of this report has been delivered to me on this date. My signature does not constitute acceptance of any part of the contents of the report.

DATE SIGNATURE

