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# Report of the STACTIC Observer Program Review Working Group (WG-OPR) Meeting

22–24 January 2025 Boston, United States of America

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22–24 January 2025 Boston, United States of America

# 1. **Opening of the Meeting**

The Chair (Brent Napier. Canada) opened the meeting at 08:57 (UTC/GMT -5 hours) on Wednesday, 22 January 2025 at the Mariners House in Boston, United States of America and via Webex, and welcomed representatives from Canada, Denmark (in Respect of Faroe Islands and Greenland), European Union, France (in Respect of St. Pierre et Miquelon), Iceland, Japan, Norway, Russian Federation, United Kingdom and the United States of America (Annex 1).

# 2. Appointment of Rapporteur

The NAFO Secretariat (Catherine Thompson) was appointed as rapporteur.

# 3. Adoption of Agenda

The agenda was adopted, as outlined in Annex 2.

# 4. NAFO CEM Article 30 - 2024 Implementation

Canada presented STACTIC OPR-WP 25-03 which proposed amendments to the language in Articles 30.3 and 30.7 to better align with the language in Annexes II.G. and II.M, which was updated in <u>COM Doc. 23-23</u> from *"discrepancies with the NAFO CEMs"* to *"potential non-compliance with the NAFO CEM."* Canada proposed that this update be carried over to the text of Article 30. One delegation noted they were not able to make decisions at this meeting on this or any other issue; however, they would not block proposals from being sent to STACTIC for final consideration. The working group agreed with the changes proposed by Canada and incorporated them into STACTIC OPR-WP 25-04 (Rev. 3).

# a. Observer coverage levels

The NAFO Secretariat prepared STACTIC OPR-WP 25-01, which provided an updated summary of the use of the derogation from 100% Observer Coverage. The WG-OPR reflected on the current derogation from 100% observer coverage as outlined in Article 30.4 of the NAFO CEM, allowing vessels to carry observers not less than 25% of the fishing trips or the days present in the NRA. The European Union expressed content with the minimum 25% but also a preference to limit the derogation to the use of the electronic observation program. The WG-OPR noted that no new information had been presented to warrant changing the current observer coverage levels at this time.

Canada presented a proposal on the addition of control measures relating to derogations from observer coverage (Articles 27, 28 and 30 and Annex II.F.4) in STACTIC WP 24-23, which was previously discussed at the 2024 STACTIC Annual Meeting. The proposal suggests the addition of three control measures for vessels operating under derogation: labelling with the date of capture, use of Catch on Crossing Boundary (COB) reports when changing divisions, and the requirement for an observer to be deployed for the remainder of the calendar year following serious infringement or an infringement that has been deemed serious. Contracting Parties provided initial comments to Canada on the proposal and discussed the implications of the additional control measures to the observer program and noted that additional time would be required to reflect and provide comments on some of the specific elements. Canada thanked the participants for their initial comments and welcomed receiving further written comments on the working paper in advance of the 2025 STACTIC Intersessional Meeting.

It was **agreed** that:

 Contracting Parties will provide written comments to Canada by 11 April 2025, on STACTIC WP 24-23 with the intention of presenting a revised version of the paper at the 2025 STACTIC Intersessional Meeting.

#### b. Observer application

The NAFO Secretariat provided an update on the development of the observer application. The application is undergoing testing with the European Union and Canada. The European Union shared initial feedback with the group, indicating that the application is user friendly and will help facilitate the work of observers on board. Contracting Parties discussed whether trip information would be available on the MCS Website daily or at the end of the trip, and how the observer app will function to replace the use of the daily OBR messages that are being sent via NAF string. The European Union noted that the NAFO CEM enables flag State Contracting Parties to make use of the software developed by the Executive Secretary (Observer App) to transmit the information contained in OBR messages and observer trip reports. The App's template for daily reporting includes detailed information which should be available for control purposes (e.g. MCS website) without this meaning aggregating or formatting back the information into an OBR message. The Secretariat noted all comments and concerns and will continue to make progress on the app.

It was **agreed** that:

- Interested Contracting Parties engage with the NAFO Secretariat if there are any further questions or comments regarding the observer app.
- Contracting Parties would support the Secretariat with the ongoing development and implementation of the observer application.

#### c. Electronic observation program

The United States of America presented a discussion paper on Electronic Monitoring in NAFO in STACTIC OPR-WP 25-02. The paper outlined topics for consideration and discussion, including the purpose of the electronic monitoring program; details on the electronic monitoring data review; data ownership, access, storage, and costs; how violations are handled, and the requirements for data sharing. Norway expressed alignment with the United States' concerns, noting that significant issues remain to be addressed. Contracting Parties exchanged experiences with electronic monitoring, and discussed costs, data ownership and confidentiality, and data review process.

The European Union presented STACTIC OPR-WP 25-04 which outlined potential revisions of Articles 1, 30 and 38 of the NAFO CEM to incorporate an electronic observation program. Contracting Parties engaged in a fulsome discussion on the working paper and provided revisions to narrow the scope of the electronic observation program. Some Contracting Parties expressed their position that the program be primarily used to support control purposes and enhance compliance rather than for scientific purposes. Other Contracting Parties noted that the scope of the electronic observation program should be broader. In discussions of the number of trips to be fully reviewed under the program, Canada noted that 25% may be too high for a minimum, but supported a review of other RFMOs and jurisdictions to inform minimum coverage. Canada also noted that any established minimum does not prevent Contracting Party control authorities from implementing a higher standard of review. Editorial revisions and alignment of language and definitions were also provided by Contracting Parties. These revisions are reflected in STACTIC OPR-WP 25-04 (Rev. 3) (Annex 3).

The WG-OPR agreed that more discussion was required in STACTIC on the adoption of electronic observation programs generally, with a particular item for discussion on the percentage of trips in which analysis would be sent to the secretary, as described in paragraph 9 (i) of STACTIC OPR-WP 25-04 (Rev. 3) (Annex 3).

#### It was **agreed** that:

• The WG-OPR will forward STACTIC OPR-WP 25-04 (Rev. 3) to STACTIC for further consideration.

#### d. Data collection - Sharks

Canada provided an update on the collaboration with a non-governmental organization to develop a shark identification and safe handling practices guide. Canada plans to present a draft of the guide at the 2025 STACTIC Intersessional Meeting. Canada also noted that an important element to consider in observer work is the frequency of measuring events, which can be burdensome for observers.

#### It was **agreed** that:

- Canada will present the draft shark identification and safe handling practices guide at the 2025 STACTIC Intersessional Meeting.
- Discussions on the frequency of measuring events, continue at the 2025 STACTIC Intersessional Meeting.

#### e. Data collection – Quality control

The United States of America, the United Kingdom and the European Union provided an overview of their practices on observers' data quality control, some of which included a species verification program, randomized calls to the master, observer policies and codes of conduct, and observer training. Contracting Parties were encouraged to submit any documentation and information on best practices related to quality control of the data provided by the observer program to the Secretariat in advance of the 2025 STACTIC Intersessional Meeting. It was noted that, depending on the type of information that is provided by Contracting Parties, an in-camera session may be required for these discussions.

Iceland also noted that the 11<sup>th</sup> International Fisheries Observer and Monitoring Conference will be held in Reykjavík, Iceland in May 2025 (more information can be found here: <u>19 – 23 May 2025 Harpa, Reykjavík, Iceland</u>), which may also provide information on best practices for quality control.

#### It was **agreed** that:

• Contracting Parties submit information on best practices related to quality control to the Secretariat in advance of the 2025 STACTIC Intersessional Meeting.

#### 5. Data collection – Data confidentiality

The European Union presented STACTIC OPR-WP 24-02, which proposes amendments to Annex II.B of the NAFO CEM. This working paper was previously discussed at the 2024 STACTIC Annual Meeting. The United States agreed with the need to revise the Rules on Confidentiality, but questioned whether all Articles included in the proposal should be included in the amendments. It was noted that the Annex refers to electronic reports and messages, so the scope would be limited to those specific electronic messages, and that the overall revision of the Rules on Confidentiality would not be an OPR-WP task but for STACTIC to consider. The Chair suggested a more in-depth analysis of the proposed Articles and the Secretariat agreed to prepare a summary of the provisions that fall under the Rules on Confidentiality to help guide these discussions and determine the necessary changes to Annex II.B.

It was **agreed** that:

• The Secretariat will develop a summary of the provisions that fall under the Rules of Confidentiality to support discussions on changes to Annex II.B to support a discussion at the 2025 STACTIC Intersessional Meeting

# 6. Other Business

No other business was discussed.

# 7. Adoption of the Report

The report was adopted via correspondence.

# 8. Adjournment

The meeting adjourned at 10:52 (UTC/GMT -5 hours) on 24 January 2025.

# Annex 1. List of Participants

CHAIR	Napier, Brent (Canada)
CANADA	Barbour, Natasha
	Browne, Dion
	Hickey, Jenelle
	Walsh, Jerry
	Warren, Genevieve
DENMARK (IN RESPECT OF FAROE	Holm, Jannik
ISLANDS AND GREENLAND)	
EUROPEAN UNION	Babcionis, Genadijus
	Belmonte, Luis
	Chamizo, Carlos
	Dybiec, Leszek
	Grossmann, Meit
	Head, François
	Jonaitis, Arūnas
	Näks, Liivika
	Okas, Reemet
	Quintans, Miguel
	Tubío, Xosé
FRANCE (IN RESPECT OF ST. PIERRE ET MIQUELON)	Larrat, Clémence
ICELAND	Bragi Bragason, Agnar
	Ragnarsson, Njáll
JAPAN	Iwano, Taisuke
	Morishita, Joji
	Moronuki, Hideki
	Takehara, Toya
	Onodera, Ryo
NORWAY	Frotvedt, Kristin
	Wangensten, Per
RUSSIAN FEDERATION	Tairov, Temur
UNITED KINGDOM	Murphy, Paul
	Sharples, James
	Smith-Devey, Imogen
	White, Amelia
UNITED STATES OF AMERICA	Bleifuss, Thomas
	Fitzgerald, Jake
	Jaburek, Shannah
	Jackson, Kimberly
	Hale, Bo
	McBride, Holly
	Mencher, Elizabethann
	Moran, Pat
	Pohl, Katie
	Provencher, Eric
NAFO SECRETARIAT	Aker, Jana
	Benediktsdóttir, Brynhildur
	Kendall, Matt
	Laycock, DJ
	Thompson, Catherine

# Annex 2. Agenda

- 1. Opening by the Chair, Brent Napier (Canada)
- 2. Appointment of Rapporteur
- 3. Adoption of Agenda
- 4. NAFO CEM Article 30 2024 Implementation
  - a. Observer coverage levels
  - b. Observer application
  - c. Electronic observation program
  - d. Data collection Sharks
  - e. Data collection Quality control
- 5. Data collection Data confidentiality
- 6. Other Business
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#### Annex 3. NAFO electronic observation program STACTIC OPR-WP 25-04 (Rev. 3)

This paper outlines a possible revision of Articles 1, 30 and 38 of the NAFO CEM in order to incorporate an electronic observation program. The paper is based on the recommendations established in STACTIC Working Paper 22-48 (Rev. 2) and STACTIC WP 23-01 Rev1.

• In Article 1, the following definition is added:

# <u>"Electronic Monitoring System (EMS)" means a system on board a fishing vessel that acquires, stores and, as appropriate, transmits data from sensors and video camera footage that can be analysed using a data analysis software;</u>

• Article 30 is amended as follows:

# CHAPTER V OBSERVER SCHEME

# Article 30 – Observer Program

# General provisions

- **<u>1</u>**. The purpose of this observer program is to collect reliable, independent information and data on activities in the NAFO Regulatory Area. The information and data collected through the observer program shall be made available to any NAFO body requesting it.
- <u>2.</u> This program shall apply to all Contracting Parties' fishing vessels operating in the Regulatory Area.
- 2 <u>bis. All observers' data, electronic reports and the data collected under the electronic observation</u> program under this Chapter and supporting documentation shall be treated as confidential, in accordance with Annex II.B.

# Duties of the flag State Contracting Party

- **<u>3.</u>** Each flag State Contracting Party shall:
  - (a) adopt appropriate measures and set up all administrative, legal, and technical structures necessary to:
    - (i) effectively and fully implement the NAFO observer program;
    - (i) utilize the data originating from the observer program for control, inspection, enforcement, and as appropriate scientific purposes;
    - (ii) take appropriate action with respect to its vessels to ensure safe working conditions, and the protection, security, and welfare of observers in the performance of their duties, consistent with international standards and guidelines; and
    - (iii) establish corrective measures regarding observers, observer providers, vessel masters and owners, where necessary, in order to ensure that the program meets the requirements specified in this Article.
  - (b) take all necessary steps to ensure that an observer is removed from a fishing vessel flying its flag if, during deployment, it is determined that a serious risk to the observer exists, unless and until the risk is addressed;

- (c) ensure that its observers:
  - (i) have no financial or beneficial interest in, and are paid in a manner that demonstrates financial independence from the fishing vessel being monitored;
  - (ii) execute their duties and functions in an unbiased manner regardless of nationality and of which flag the vessel is flying;
  - (iii) are free from undue influence or benefit linked to the fishing activity of the vessel;
  - (iv) are independent and impartial;
  - (v) treat all data and information related to the fishing operations collected during their deployment, including images and videos taken, in a confidential manner;
  - (vi) have the training, knowledge, skills and abilities to perform all of the duties, functions and requirements as specified in this Article;
  - (vii) can always establish direct and confidential communication with the flag State FMC when deployed by:
    - (1) ensuring the observer is provided with an independent satellite two-way communication device at sea, and/or
    - (2) ensuring the observer is provided with a communication device and ensuring that the observer is provided by the vessel master with unhindered independent data and voice internet access on board at all times; and
    - (3) ensuring that protocols are put in place for the observer to safely and directly contact the flag State FMC to report safety concerns.
- (d) establish ongoing list of observers that it intends to deploy to vessels entitled to fly its flag operating in the Regulatory Area;
- (e) require its vessels to carry an observer from the list it submitted to the Executive Secretary;
- (f) to the extent practicable, ensure that individual observers are not deployed on consecutive fishing trips on the same vessel;
- (g) ensure that the masters of its vessel cannot refuse an observer deployment nor be involved in the process to select the observer to be deployed;
- (h) upon receipt of a report from its observers on potential non-compliances with the CEM or an incident, including any instances of obstruction, intimidation, interference with, or otherwise prevention of the observer from performing their duties:
  - (i) treat the report with the utmost sensitivity and discretion, in a confidential manner;
  - (ii) assess the reported potential non-compliances and conduct any follow-up action deemed appropriate;
  - (iii) use the information for risk assessment for inspection, control and surveillance at sea and in port; and

- (iv) create a report on follow-up actions;
- (i) unless otherwise agreed with another Contracting Party, bear the costs of remunerating every observer it has deployed;
- (j) submit to the Executive Secretary:
  - (i) the list of observers referred to in paragraph 3(d) and any changes thereof without delay and before the deployment of an observer on its vessels;
  - (ii) without delay and in advance of the fishing trip, a notification including the details of the circumstances preventing a 100% observer coverage referred to in paragraph 4(a);
  - (iii) without delay, all documents and data relating to its vessels subject to electronic observation program in accordance with paragraph 4(b);
  - (iv) without delay, the PSC-3 report referred to in paragraph 5;
  - (v) without delay following its receipt, the daily OBR report referred to in paragraph 7(a);
  - (vi) without delay following its receipt, the observer trip report information referred to in paragraph 7(b);
  - (vii) by 1 March each year for the previous calendar year, a report on its compliance with the obligations outlined in this Article, including:
    - (1) the follow-up actions referred to in paragraph 3(h)(iv); and
    - (2) a report containing a comparison of all relevant catch and fishing activities showing the difference between the fishing trips where the vessel had an observer on board and those where the observer was withdrawn;
- (k) subject to the exception in paragraph 4, ensure that every fishing vessel flying its flag:
  - (i) carries at all times at least one observer in accordance with the provisions of this program while conducting fishing activities in the Regulatory Area; and
  - (ii) does not carry out fishing activities until an observer is deployed on the vessel.

#### Partial withdrawal of observers

- **<u>4.</u>** By way of derogation from paragraph 3(k), a flag State Contracting Party may allow its vessels to carry an observer for less than 100%, but not less than 25% of the fishing trips conducted by its fleet or of the days the vessels are present in the Regulatory Area calculated for a prior period of one calendar year in the following cases:
  - (a) for vessels targeting species in areas where negligible bycatch of other species is expected to occur; or where the flag State Contracting Party has provided information on why a 100% coverage is not applied; or extraordinary and unforeseeable circumstances duly documented and justified by the flag State Contracting Party preventing 100% observer coverage; or
  - (b) where a vessel utilizes an electronic observation program <u>compliant with the requirements</u> <u>established in paragraph 9. approved by the flag State Contracting Party and;</u>

- (i) the Contracting Party provides the Executive Secretary with a copy of their electronic observation standards and guidelines; and
- (ii) *the Contracting Party submits a completed copy of the Annex II.M Observer Report within* 3 months of the electronically observed trip.
- **<u>5.</u>** For each fishing trip of its vessels without an observer on board pursuant to paragraph 4, the flag State Contracting Party shall physically inspect the landing of the vessel in its ports or otherwise evaluate as appropriate each landing in its ports, following risk assessment. Inspections shall be documented in the format prescribed in Annex IV.C (PSC 3).
- **<u>6.</u>** Where an inspector issues a notice of an infringement to a fishing vessel that is not carrying an observer, in accordance with the derogation referred to in paragraph 4**<u>(a)</u>**, at the time of the notice, the infringement shall be deemed a serious infringement for the purpose of Article 38.1 and, where the flag State Contracting Party does not require the fishing vessel to proceed immediately to port in accordance with Article 38.3, it shall deploy an observer to the fishing vessel without delay.

#### Duties of the Observers

- <u>7.</u> Each flag State Contracting Party shall ensure that its observers perform, at a minimum, the duties listed below:
  - (a) transmit the OBR report as set out in Annex II.G to the flag State FMC daily before 12:00 UTC for the day preceding the report, by division, whether the vessel was fishing or not;
    - (i) report without delay to the flag State FMC any potential non-compliances with the CEM and any instances of obstruction, intimidation, interference with or otherwise prevention of the observer from performing their duties;
  - (b) complete the observer trip report as set out in Annex II.M, noting that data collection on Greenland sharks shall be carried out minimizing the damage to the sampled individuals;
  - (c) monitor the vessel's product labelling, production logbook, and stowage plan against requirements in Articles 27 and 28, and record in the observer trip report any potential non-compliances identified;
  - (d) record any observed interruption or interference with VMS;
  - (e) submit the information in Annex II.M by electronic means to the flag State FMC and to the port State FMC as soon as possible after leaving the Regulatory Area and at the latest at the arrival of the vessel in port for landing;
  - (f) make themselves available to inspectors at sea, or in port upon arrival of the vessel, for the purposes of providing information related to the fishing activities of the vessel;
  - (g) maintain detailed records, including relevant images and video footage, of any circumstances and information related to any instances of potential non-compliances with the CEM, for transmission to the flag State FMC at the earliest opportunity, and at the latest upon the arrival of the vessel in port for landing.
- **<u>8.</u>** A flag State Contracting Party may make use of the software developed by the Executive Secretary to transmit the information referred to in Annexes II.G and II.M in accordance with paragraphs 7(a) and (e).

#### **Electronic observation program**

- 9. Each Contracting Party making use of the derogation in paragraph 4(b) shall ensure that:
  - (a) the EMS installation and components of each fishing vessel are approved by the competent authorities and correspond to a EMS Vessel Monitoring Plan (VMP);
  - (b) *the VMP includes at a minimum the following information:* 
    - (i) the fishing vessel details and the identification of the owner;
    - (ii) <u>pictures, the technical characteristics and specifications and the location on board of the</u> <u>EMS components, including cameras, sensors, antenna and control box;</u>
    - (iii) pictures and the measurement details of sorting and discard areas:
    - (iv) the obligations of the master of the fishing vessel relating to
      - (1) the use of designated discard areas;
      - (2) the maintenance and cleaning of the EMS and its components;
      - (3) the testing and system diagnosis of the EMS; and
      - (4) the fallback procedures to be followed in case of system or power failures.
  - (c) <u>the EMS includes cameras in all designated discard areas placed in such a way as to allow the</u> <u>identification and quantification of discarded catch, the main deck or the area where the</u> <u>catches are hauled on board and the processing area;</u>
  - (d) the EMS includes, at a minimum, sensors providing information on the position, speed, winch or power block usage, and hold temperatures;
  - (e) the EMS has a minimum data storage capacity sufficient to store the EMS data for the duration of the fishing trip;
  - (f) <u>the footage and sensor data collected by the EMS follows a specified format allowing that all</u> <u>sensors and video footage data can be analysed using an EMS analyser software to identify and</u> <u>quantify the catch and discards from all fishing operations;</u>
  - (g) <u>a copy of the VMP and changes thereof are submitted to the NAFO Executive Secretary for any</u> <u>vessels not carrying an observer before the beginning of a fishing trip in which the vessel will</u> <u>be subject to the electronic observation program referred to in paragraph 4(b):</u>
  - (h) <u>the period during which a vessel will be subject to the electronic observation program referred</u> <u>to in paragraph 4(b) is notified at least 72 hours in advance to the NAFO Executive Secretary;</u> <u>and</u>
  - (i) a fishing trip report based on the template of Annex II.M and fulfilled using the results of the EMS data analysis is sent to the NAFO Executive Secretary within 3 months after the end of the trip without human observer on board for at least [25] % of the fishing trips subject to the electronic observation program.

#### Obligations of the Master

**10.** Each flag State Contracting Party shall ensure that masters of vessels entitled to fly their flag:

- (a) extend such co-operation and assistance as may be required to enable the observer to carry out his or her duties, including providing the observer with such access as may be required to the catch retained on board and discards and catch registration documents (e.g. fishing logbook, production logbook, stowage plan);
- (b) provide food and accommodations to the observer of a standard no less than that provided to the vessel's officers. If officers' accommodations are not available, the observer shall be provided accommodations of a standard as close to an officer as practicable but no less than that provided to the crew;
- (c) provide access to all operational areas of the vessel and equipment necessary to complete their duties, including the vessel's hold(s), production area(s), bridge, and navigation, communication, and garbage processing equipment;
- (d) do not, personally or through their agents, employees, or crewmembers, obstruct, intimidate, interfere with, influence, bribe or attempt to bribe or compromise the safety of an observer in the performance of his/her duties;
- (e) include the observer in all emergency drills conducted on board;
- (f) notify the observer when an inspection party has signaled their intent to board the vessel; and
- (g) provide the observer with unhindered independent internet access on board at all times, unless the observer has available a fully operational two-way satellite communication device-*and*
- (h) comply with the obligations and conditions established in the VMP of a vessel subject to electronic observation program in accordance with paragraph 4(b).

# Duties of the Executive Secretary

**<u>11.</u>** The Executive Secretary:

- (a) posts without delay the information received in accordance with paragraphs 3(j)(i)-(vi) to the NAFO MCS Website and ensures it is made available without delay to all Contracting Parties, solely for control and enforcement purposes;
- (b) makes available upon request the observer data, including the daily OBR report, to other NAFO bodies;
- (c) makes available to flag State Contracting Parties software (NAFO Observer App) enabling the transmission of the information referred to in Annexes II.G and II.M in accordance with paragraphs 7(a) and (e);
- (d) where the information referred to in Annex II.G has not been received for 2 consecutive days, notifies the flag State Contracting Party and any Contracting Party participating in the at-sea Inspection and Surveillance Scheme that an OBR has not been received;
- (e) submits to STACTIC a synthesis of the Contracting Parties reports referred to in paragraph 3(j)(vii); and

(f) where a Contracting Party has not provided the report required in paragraph 3(j)(vii) by the Executive Secretary by close of business on the specified deadline, submits a request for the report to the Contracting Party<u>: and</u>.

# (g) posts without delay the information received in accordance with paragraph 9(g), (h) and (i) in this Article to the NAFO MCS website.

# Implementation

**12.** STACTIC will review the implementation of this observer program in 2026.

# **Article 38 – Additional Procedures for Serious Infringements**

# *List of Serious Infringements*

1. Each of the following violations constitutes a serious infringement:

[...]

- (r) failure to carry on board an EMS compliant to the VMP approved by the flag State Contracting Party if required;
- (s) failure to comply with the obligations of the master established in the VMP in a manner that prevents the EMS on board from being fully operational;
- (t) tampering with the data collected by the EMSor with the EMS on board;