

**QUESTIONNAIRE to be used for biennial reporting  
on the application of the IUU Regulation**

**Reporting period 2022-2023 (deadline for submission 30 April 2024)**

<b>Member State:</b>	Poland
<b>Organisation:</b>	Ministry of Agriculture and Rural Development
<b>Date:</b>	30.04.2024
<b>Name, position and contact details of responsible official:</b>	

<b>May the Commission provide a copy of this questionnaire to other Member States?</b>	
<b>Yes:</b>	Yes, if requested and with notification of our office
<b>Yes except for questions (list):</b>	
<b>No:</b>	
<b>May the Commission provide a copy of this questionnaire to the European Fisheries Control Agency for a horizontal assessment<sup>1</sup>?</b>	
<b>Yes:</b>	Yes
<b>Yes except for questions (list):</b>	
<b>No:</b>	

**Please check if your notified authorities under the IUU Regulation (Articles 15(2), 17(8) and 21(3)) correspond with the latest version of the Official Journal:**

<https://eur-lex.europa.eu/legal-content/EN/TXT/?uri=CELEX%3A52022XC0408%2802%29&qid=1701963740421>

**If not, please provide the updated notification to DG MARE through the Functional mailbox: [MARE-NOTIFICATIONS-IUU-1005-2008@ec.europa.eu](mailto:MARE-NOTIFICATIONS-IUU-1005-2008@ec.europa.eu)**

**Please state your notified authorities under the IUU Regulation in accordance with Article 39(4) (nationals):**

*Ministry of Agriculture and Rural Development; Fisheries Department*

<sup>1</sup> This assessment is for internal use of the Commission. EFCA will present to Member States a summary of this assessment in the EFCA's Plenary and Steering Group meeting.

Main Sea Fisheries Inspectorate Regional Center in Gdynia

Main Sea Fisheries Inspectorate Regional Center in Szczecin

### Section 1. Information on legal framework<sup>2</sup>

Since the last reporting exercise covering the period 2020-2021, has your country adopted/modified national law or any administrative guides for the application of any of the provisions of Council Regulation (EC) No 1005/2008 on illegal, unreported and unregulated fishing (IUU Regulation)?

Yes  No

*If yes, please detail and provide copies or provide link to the official national database.*

*Act on Fisheries of 19.12.2014*

<https://dziennikustaw.gov.pl/DU/rok/2024/pozycja/243>

*Act on fishery Product Market of 5.12.2008*

<https://dziennikustaw.gov.pl/DU/rok/2023/pozycja/2045>

### Section 2. Information on administrative organisation<sup>3</sup>

2.1. Please provide information on your administrative organisation for the implementation of Council Regulation (EC) No 1005/2008 on illegal, unreported and unregulated fishing (IUU Regulation), in particular as regards:

- port inspections (Chapter II); **Main Sea Fisheries Inspectorate (MSFI) – Branch Offices in Gdynia and Szczecin**
- catch certification scheme (Chapter III); **as above (for goods arriving via Polish maritime border control points); for goods arriving via land border control points – 2022 - until October 5, 2023 Department of Fisheries of the Ministry of Agriculture and Rural Development, after October 5, 2023 Main Sea Fisheries Inspectorate (MSFI) – Branch Offices in Gdynia and Szczecin**
- nationals (Chapter VIII).

*When providing the above requested information, please specify if different authorities/services are involved in the implementation of the IUU Regulation for:*

- *the control of the access and use of ports, including for landings and transshipments, of third country fishing vessels in accordance with Chapter II of the IUU Regulation;*
- *checks and verifications of catch certificates for fishery products arriving on board of third country fishing vessels at designated ports;*
- *checks and verifications of catch certificates for imports of consignment with fishery products arriving by other means than fishing vessels (e.g. by containers, planes, trucks);*
- *validation of catch certificates for exports; 2022 - until October 5, 2023 Department of Fisheries of the Ministry of Agriculture and Rural Development, after October 5, 2023 Main Sea Fisheries Inspectorate (MSFI) – Branch Offices in Gdynia and Szczecin*

<sup>2</sup> This section 1 is to be filled-in by all Member States i.e. coastal and landlocked Member States.

<sup>3</sup> This section 2 is to be filled-in by all Member States i.e. coastal and landlocked Member States.

- *validation and verifications of re-exports: **Main Sea Fisheries Inspectorate – Branch Offices in Gdynia and Szczecin***

*In addition (if different authorities/services are involved), please explain and describe:*

- a) *vertical co-operation (between local/regional authorities and their headquarters/central authorities); **MSFI is coordinating preparation of reports and responses to mutual assistance requests, participation in meetings, workshops and trainings.***

***Imports entering Poland via airports/land border crossings are subjected to control by the Department of Fisheries within the Ministry of Agriculture and Rural Development (being also the superior authority for the MSFI).***

***Mutual assistance information is distributed to the Main Sea Fisheries Inspector and further to the Branch Offices (Gdynia and Szczecin) by the SLO functioning within the Ministry of Agriculture and Rural Development. Feedback information is collected by the MSFI and sent to the SLO for being put together with information delivered by the Department of Fisheries. Final feedback information from Poland is then sent by the SLO to the appropriate recipients.***

- b) *horizontal co-operation between different authorities and allocation of tasks for various authorities in the implementation of the IUU Regulation (Fisheries, Health, Customs, Coast Guard, Navy, etc.); **Fisheries Administration (MARD and MSFI) is cooperating with Polish Customs and Excise Administration who are responsible for keeping goods not yet released for the free circulation in EU under surveillance, with Border Veterinary Control Posts for the physical inspection of goods (here also with the Food Quality Inspection). MSFI is cooperating with Maritime Administration for surveillance of maritime traffic of third country fishing vessels.***

***Fisheries – responsible for checking of the CCs and legality of the catch itself; responsible for acceptance or denial of the importation of the fishery products and forwarding information concerning the decision taken to the Custom authorities in order to allow them to take appropriate actions; Dpt. Of Fisheries – additionally responsible for issuing of CC for products stemming from catches done by vessels flying the flag of Poland;***

***Health/Food Quality – responsible for physical checks of consignments arriving at Polish borders for conformity with veterinary and food quality requirements; responsible for checking if the products imported are the same as shown on documents; the veterinary Border Control Posts in Szczecin and Gdańsk are places for coordinated, joint inspections of fishery products imported from 3rd countries and delivered by means of maritime transport to designated Polish seaports; such inspections are conducted simultaneously by the officials from the Sea Fisheries Inspection, the Agricultural and Food Quality inspection and the Veterinary Inspection;***

***Customs – responsible for final release for free circulation of the imported products and for collection of the relevant duties; release is not done prior to confirmation of acceptance from Fisheries and Health authorities;***

***Border Guard – responsible for aiding Fisheries authorities in controlling and preventing any illegal activities related to fisheries on Polish maritime waters***

*If written agreements on cooperation between different authorities/services have been concluded, please provide copies.*

*When providing the above requested information, if there were any changes in the administrative organisation since the previous reporting period (2020-2021), please underline those changes.*

.....

2.2. How many officials are involved in the implementation of the catch certification scheme?

Please specify the number of officials expressed in Full Time Equivalent (FTE); please specify which authority they belong to:

- for checks and verifications in accordance with Articles 16 and 17 of the IUU Regulation; **4,5 FTE in MSFI (for the reporting period; currently 3,5 FTE), 1 in MARD**
- for validation of catch certificates for exports and of re-export certificates in accordance with Articles 15(2) and 21(3) of the IUU Regulation. **4,5 FTE in MSFI (for the reporting period; currently 3,5 FTE), 1 in MARD**

2.3. Does your country have freezones/freeports<sup>4</sup> in which activities relevant to importation/exportation/processing of fishery products are authorised?

Yes  No

If yes, please provide a list of such zones/ports. **Świnoujście – Euroterminal, Gdańsk – Customs Free Zone**

**Section 3. Information on access to ports, including for landings and transhipments of fishery products, by third country fishing vessels<sup>5</sup> (and information on related port inspections and confirmed infringements)<sup>6</sup>**

3.1. Does your country have designated ports for access to port services or landings or transhipment of fishery products by third country fishing vessels (Article 5 of the IUU Regulation)?<sup>7</sup>

Yes  No

If yes, please check if your list of designated ports in accordance with Article 5(3) corresponds to the latest version of the Office Journal:

<https://eur-lex.europa.eu/legal-content/EN/TXT/?uri=CELEX:52023XC01237>

If not, please provide the updated notification to DG MARE through the Functional mailbox: [MARE-NOTIFICATIONS-IUU-1005-2008@ec.europa.eu](mailto:MARE-NOTIFICATIONS-IUU-1005-2008@ec.europa.eu)

3.2. In years 2022 and 2023 respectively, how many times have third country fishing vessels been granted authorisation to access designated ports in your country only for repair/maintenance/supply?<sup>8</sup>  
in 2022 - **6**, in 2023 - **4**

<sup>4</sup> [https://ec.europa.eu/taxation\\_customs/business/customs-procedures/what-is-importation/free-zones\\_en](https://ec.europa.eu/taxation_customs/business/customs-procedures/what-is-importation/free-zones_en)

<sup>5</sup> Fishing vessels as defined in article 2(5) of the IUU Regulation.

<sup>6</sup> This section 3 refers to Chapter II (Articles 4 to 11) of the IUU Regulation and is applicable to coastal Member States. Landlocked Member States should not fill in this section.

<sup>7</sup> Please note that ports designated under Regional Fisheries Management Organisations must also be designated under the IUU Regulation with restrictions if necessary (species, etc.).

<sup>8</sup> It is reminded that provisions of Chapter II apply to third country fishing vessels aiming to access EU ports for port services, even in cases where they do not carry fishery products on board and therefore no landing or transhipment operation is foreseen. Third country fishing vessels shall only access ports designated in accordance with Article 5.

3.3. How many landings and transshipments in designated ports by third country fishing vessels have been recorded by your country between 1 January 2022 until 31 December 2023? How many inspections did your country carry out and how many infringements have been detected?

Please fill-in the table below (2022):

<b>Inspections of third country fishing vessels in Member States ports (2022)</b>									
<b>Type of operation</b>	<b>Vessels</b>	<b>Figures (2022)</b>	<b>Flag of the third country vessel(s)<sup>9</sup></b>						
			<i>EE</i>	<i>IS</i>	<i>NO</i>	<i>BS</i>	<i>FO</i>	<i>DK</i>	<b>Total</b>
<b>Landings</b>	Third country vessels using MS designated ports	Number of landings	1	3	53	6	23	7	93
		Number of inspections	0	0	1	1	0	0	2
		% of inspections / landings	0	0	1,9	16,6	0	0	2,15
		Number of infringements	0	0	0	0	0	0	0
<b>Transshipments</b>	Third country vessels using MS designated ports	Number of transshipments in ports	0	0	0	0	0	0	0
		Number of inspections	0	0	0	0	0	0	0
		% of inspections / transshipments	0	0	0	0	0	0	0
		Number of infringements	0	0	0	0	0	0	0

<sup>9</sup> ISO Alpha-2 country codes.

Please fill-in the table below (2023):

Inspections of third country fishing vessels in Member States ports (2023)									
Type of operation	Vessels	Figures (2023)	Flag of the third country vessel(s) <sup>10</sup>						
			EE	IS	NO	BS	FO	DK	Total
Landings	Third country vessels using MS designated ports	Number of landings	1	0	41	3	36	11	92
		Number of inspections	0	0	2	0	0	0	2
		% of inspections / landings	0	0	4,9	0	0	0	2,17
		Number of infringements	0	0	0	0	0	0	0
Transshipments	Third country vessels using MS designated ports	Number of transshipments in ports	0	0	0	0	0	0	0
		Number of inspections	0	0	0	0	0	0	0
		% of inspections / transshipments	0	0	0	0	0	0	0
		Number of infringements	0	0	0	0	0	0	0

3.4. From the figures above, in the cases where your country detected infringements concerning third country fishing vessels, please specify for each infringement the flag, the vessel's name, the type of infringement and the measures taken / sanction imposed (Article 11 of the IUU Regulation).

Please fill-in the table below (2022):

Flag of the third country vessel <sup>11</sup>	Name of the third country vessel	Type of infringements	Measures taken
FS1	N/A	N/A	N/A

Please fill-in the table below (2023):

Flag of the third country vessel <sup>12</sup>	Name of the third country vessel	Type of infringements	Measures taken
FS1	N/A	N/A	N/A

3.5. Please provide:

- the quantities of fish landed by third countries' fishing vessels in your designated ports in 2022 and 2023, respectively (by species and flag of the catching vessels);

<sup>10</sup> ISO Alpha-2 country codes.

<sup>11</sup> ISO Alpha-2 country codes.

<sup>12</sup> ISO Alpha-2 country codes.

- the quantities of fish transhipped from third countries' fishing donor vessels (to third countries or EU fishing receiving vessels) in your designated ports in 2022 and 2023, respectively (by species and flag of the vessels):

Please fill-in the table below (landings):

Landings in 2022		Landings in 2023	
Flag of the third country vessel that caught the fish <sup>13</sup>	Landed quantities by species <sup>14</sup> (weight in tonnes)	Flag of the third country vessel that caught the fish <sup>15</sup>	Landed quantities by species <sup>14</sup> (weight in tonnes)
RU	COD (GUH): 12290,518 COD (FIL): 828,856  HAD (GUH): 5663,157 HAD (FIL): 53,91	RU	COD (GUH): 4357,449  POK (GUH): 418,424  HAD (GUH): 1101,977
IS	HER (FIL): 4455,615 HER (FLA): 6087,517 HER (WHL): 659,344  MAC (GUH): 394,242 MAC (FIL): 1953,556 MAC (FLA): 146,674 MAC (WHL): 5,544  POK (OTH): 30,000 POK (FIL): 13,317  COD (OTH): 0,900 COD (WHL): 21,000	IS	HER (FIL): 3840,647 HER (FLA): 10506,106 HER (WHL): 90,156  MAC (WHL): 632,530 MAC (FIL): 5584,449 MAC (GUH): 1497,693 POK (FIL): 295,541 POK (GUH) 124,960 HAD (GUH) 7,202 COD (GUH) 12,732 WHG (GUH) 4,264 CAA (GUH) 2,288 CAS (GUH) 0,026 LIN (GUH) 2,236 BLI (GUH) 1,966 USK (GUH) 0,156 PLE (WHL) 3,978 LEM (WHL) 0,572 ARU (GUH) 46,369  CAP (WHL): 437,040 RHG (GUH) 0,126 ARU (WHL): 26,526
NO	HER (FIL): 15724,42 HER (OTH): 60,000 HER (WHL): 1387,000 HER (GUH): 1,920 HER (FLA): 3998,74 MAC (WHL): 1309,845 MAC (FIL): 1290,22 MAC (GUH): 129,600 CAT (GUH): 52,712  HKE (GUH): 32,611  POK (GUH): 3491,066	NO	HER (FIL): 22383,479 HER (FLA): 5141,12 HER (WHL) 572,592 HER (SAL) 190,064 MAC (FIL) 574,800 MAC (GUH) 233,280 MAC (WHL) 1167,810 HKE (GUH) 23,042 POK (GUH) 1739,783 POK (FIL) 21,635 HAD (GUH) 2763,890 HAD (FIL) 28,756 COD (GUH) 4404,458 WHG (GUH) 0,420

<sup>13</sup> ISO Alpha-2 country codes.

<sup>14</sup> Please use the FAO Alpha-3 codes (ASFIS).

<sup>15</sup> ISO Alpha-2 country codes.

	HAD (GUH): 796,281  COD (FIL): 13,954 COD (GUH): 1961,363  RNG (GUH): 6,431 RHG (GUH): 36,975 LIN (GUH): 0,023 REB (GUH): 113,280 REG (GUH): 121,506 CAS (GUH): 95,107 CAA (GUH): 169,719 CAB (GUH): 13,437 GHL (GUH): 555,911 USK (GUH): 0,428 ARU (GUH): 558,839 CAP (WHL): 6,700 HOM (WHL): 4,000 WHG (GUH): 0,502 POL (GUH): 28,117		CAA (GUH) 290,255 CAS (GUH) 30,010 CAB (GUH) 71,612  REB (GUH) 199,980 REG (GUH) 190,214  GHL (GUH) 432,847  HAL (GUH) 3,679 ARU (WHL) 118,932 ARU (GUH) 1,711 CAP (WHL) 50,000 RHG (GUH) 1,081 POL (GUH) 10,079 PRA (OTH) 2,080 PLE (GUH) 2,520 GFB (GUH) 1,118
FO	MAC (WHL): 2577,282 MAC (FIL): 211,700 MAC (GUH): 878,033 HER (WHL): 18,140 HER (FLA): 119,504 POK (GUH): 0,233 COD (GUH): 0,014 CAS (GUH): 7,943 CAA (GUH): 0,125 GHL (GUH): 6,831	FO	MAC (FLA): 1,450 MAC (WHL): 37,774 MAC (GUH): 872,542 HER (WHL): 51,305 HER (GUH): 93,024 HER (FIL): 3,000 HER (FLA): 1521,457
GB	HER (FIL): 765,000 HER (FLA): 418,68  MAC (WHL): 142,94 MAC (GUH): 125,400	GB	HER (FLA): 1102,200 HER (FIL): 0,400  MAC (WHL): 111,440
DK (in transit from non-EU country)	MAC (WHL): 3050,930 HER (FLA): 413,580	DK	MAC (FIL): 16,646 MAC (FLA): 46,400 MAC (WHL): 1695,440 HER (FIL): 154,780
GL	POK (FIL): 21,487		
IE	HER (FLA): 124,060	IE	MAC (WHL): 60,000
SE	MAC (WHL): 469,570		
DE		DE	COD (GUH): 3,293
LV		LV	COD (GUH): 44,494

Please fill-in the table below (transhipments):

<b>Transhipments in 2022</b>	<b>Transhipments in 2023</b>
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<b>Flag of the third country vessel<sup>16</sup></b>	<b>Transhipped quantities by species<sup>14</sup> (weight in tonnes)</b>	<b>Flag of the third country vessel<sup>17</sup></b>	<b>Transhipped quantities by species<sup>14</sup> (weight in tonnes)</b>
FS1	Species 1:  Species 2:  Species x:	FS1	Species 1:  Species 2:  Species x:

3.6. Has your country recorded any case of non-compliance by third country fishing vessels with the provisions of Articles 6 (prior notice) and 7 (authorisation) of the IUU Regulation?

Yes  No

If yes, please detail the nature of the infringement and the measures taken / sanctions applied:

In 2022: .....

In 2023: .....

3.7. Since January 2022, has your country denied access to its ports to a fishing vessel for port services, landing or transhipment of fishery products based on the conditions of the IUU Regulation?

Yes  No

If yes, please describe the case for each vessel concerned (please include the flag of the vessel and its name) and detail the reasons for the denial:

In 2022: .....

In 2023: .....

3.8. Do you have cases of third country fishing vessels landing in your ports with the landed products destined to another Member State? [Article 19(3) of the IUU Regulation]

Yes  No

If yes, please indicate the number of landings meant for transit:

In 2022: ..... /

In 2023: ..... /

3.9. In order to identify the vessels to be subject to port inspection, do you use risk assessment criteria [cf. benchmarks for port inspections, Article 4 of Regulation (EC) No 1010/2009]?

Yes  No

Not applicable (e.g. in the absence of landings/transhipments from third countries)

<sup>16</sup> ISO Alpha-2 country codes.

<sup>17</sup> ISO Alpha-2 country codes.

If yes, please detail, in order to reach the objective of at least 5% of landing and transshipment operations as set in Article 9(1) of the IUU Regulation, which benchmarks you use and rank them: *Basic criteria used as per Article 4 of Regulation (EC) No. 1010/2009 – letters: m), n), o) and p). Vessels' notifications indicating arrival for repairs or other non-landing purposes is used as an additional threat for the risk assessment.*

**Section 4. Information on catch certification scheme for importation<sup>18</sup>**

4.1. How many catch certificates<sup>19</sup> from non-EU countries were submitted to the authorities of your country from 1 January 2022 until 31 December 2023? Please complete the following table by flag State validating the catch certificates, including cases where catch certificates are accompanied by processing statements.<sup>20</sup> Please only provide information on catch certificates accompanying the consignments to be imported in your country; for consignments meant for transit to another Member State (Article 19(1) of the IUU Regulation), please see the question 4.7. of this questionnaire.

Flag State (non-EU) <sup>21</sup>	2022		2023	
	Annex II catch certificate <sup>22</sup>	Simplified catch certificate <sup>23</sup>	Annex II catch certificate <sup>22</sup>	Simplified catch certificate <sup>23</sup>
<i>RU</i>	2134	0	2426	0
<i>US</i>	886	0	874	0
<i>EC</i>	246	0	152	0
<i>PA</i>	100	0	72	0
<i>CN</i>	97	0	155	0
<i>NO</i>	652	0	1346	0
<i>PE</i>	119	6	21	5
<i>PH</i>	123	0	202	0
<i>NZ</i>	416	0	430	0
<i>IS</i>	330	0	461	0
<i>VN</i>	21	0	55	0
<i>CA</i>	110	0	80	0
<i>AR</i>	247	0	192	0
<i>FO</i>	65	0	36	0
<i>NI</i>	8	0	22	0
<i>CO</i>	5	0	0	0
<i>GB</i>	23	0	37	0
<i>MA</i>	5	0	5	0
<i>GH</i>	3	0	8	0
<i>PG</i>	1	0	1	0

<sup>18</sup> Section to be filled-in by all Member States.

<sup>19</sup> Please provide only the number of catch certificates i.e. not the number of all transactions (imports/declarations) where the same certificates have been (re)used.

<sup>20</sup> If catch certificates are submitted only for transshipment purposes, please specify.

<sup>21</sup> ISO Alpha-2 country codes.

<sup>22</sup> Based on Annex II to the IUU Regulation

<sup>23</sup> Based on Annex IV to the Regulation (EC) No 1010/2009

<b>Flag State (non-EU)<sup>21</sup></b>	<b>2022</b>		<b>2023</b>	
<i>TW</i>	7	0	3	0
<i>IN</i>	0	79	0	69
<i>ID</i>	20	10	86	115
<i>GY</i>	41	0	17	0
<i>MV</i>	0	0	24	0
<i>SC</i>	0	0	6	0
<i>LK</i>	0	0	2	0
<i>CL</i>	233	0	97	0
<i>GL</i>	14	0	12	0
<i>NA</i>	0	0	3	0
<i>TH</i>	0	0	1	0
<i>ZA</i>	60	0	96	0
<i>AU</i>	3	0	2	0
<i>IE</i>	2	0	0	0
<b>Total</b>	<b>4582</b>	<b>95</b>	<b>4875</b>	<b>189</b>

4.2. From the number above, how many recognised RFMO catch certificates (Annex V to Commission Regulation 1010/2009) accompanied consignments destined to your country? *Please detail per RFMO certificate and year.*

<b>RFMO document</b>	<b>2022</b>	<b>2023</b>
<i>ICCAT (electronic)-bluefin tuna catch document</i>	0	0
<i>Dissostichus spp. (CCAMLR)</i>	0	0
<i>CCSBT CDS</i>	0	0
<b>Total</b>	<b>0</b>	<b>0</b>

4.3. How many catch certificates from EU Member States (including from your country) were presented to the authorities of your country from 1 January 2022 until 31 December 2023?

<b>Flag State (EU)</b>	<b>2022</b>	<b>2023</b>
<i>ES</i>	51	15
<i>FR</i>	11	0
<i>DK</i>	31	16
<i>DE</i>	2	1
<i>SE</i>	4	0
<i>NL</i>	2	1
<i>LV</i>	0	1
<i>IE</i>	2	1

<b>Flag State (EU)</b>	<b>2022</b>	<b>2023</b>
<b>Total</b>	<b>103</b>	<b>35</b>

4.4. From the number above, how many recognised RFMO catch certificates from EU Member States accompanied imports into your country? *Please detail per RFMO certificate and year.*

<b>RFMO document</b>	<b>2022</b>	<b>2023</b>
<i>ICCAT (electronic)-bluefin tuna catch document</i>	0	0
<i>Dissostichus spp. (CCAMLR)</i>	0	0
<i>CCSBT CDS</i>	0	0
<b>Total</b>	<b>0</b>	<b>0</b>

4.5. How many processing statements (Article 14(2) – Annex IV) were submitted to the authorities of your country from 1 January 2022 until 31 December 2023? Please provide details per year and per processing country.

<b>Processing non-EU State<sup>24</sup></b>	<b>2022</b>	<b>2023</b>
<i>CN</i>	538	927
<i>EC</i>	99	78
<i>VN</i>	59	117
<i>CO</i>	10	0
<i>NO</i>	114	56
<i>FO</i>	24	37
<i>PG</i>	1	0
<i>TH</i>	0	8
<i>IS</i>	0	1
<i>LT</i>	0	3
<i>DK</i>	1	0
<i>RU</i>	137	188
<b>Total</b>	<b>983</b>	<b>1417</b>

4.6. How many single transport documents referred to in Article 14(1)(b)(i) were submitted to the authorities of your country from 1 January 2022 until 31 December 2023? Please provide details per year and by third country concerned.

<sup>24</sup> ISO Alpha-2 country codes.

<b>Non-EU State concerned<sup>25</sup> – single transport document</b>	<b>2022</b>	<b>2023</b>
<i>NL</i>	135	89
<i>DE</i>	84	79
<i>KR</i>	26	48
<i>NO</i>	31	44
<i>FO</i>	0	4
<i>SE</i>	1	0
<i>VN</i>	1	0
<i>CA</i>	2	1
<i>IS</i>	0	1
<i>GB</i>	17	23
<b>Total</b>	<b>297</b>	<b>289</b>

4.7. How many documents referred to in Article 14(1)(b)(ii) (the so-called non-manipulation declarations) were submitted to the authorities of your country from 1 January 2022 until 31 December 2023? Please provide details per year and per country that issued such a document.

<b>Non-EU State issuing a document in line with Article 14.1.b.ii<sup>26</sup></b>	<b>2022</b>	<b>2023</b>
<i>NO</i>	73	75
<i>KR</i>	9	20
<i>IS</i>	1	0
<i>FO</i>	0	1
<i>GB</i>	1	1
<b>Total</b>	<b>84</b>	<b>97</b>

4.8. Please indicate if you retain and record the information contained in processing statements (Article 14.2 – Annex IV) referring to the corresponding catch certificates (quantity management):

*Yes*

*No*

*Not applicable (e.g. in the absence of processing statements received from non-EU countries in 2022-2023)*

4.9. Do you have cases where third country fishery products arriving to your country (entry point) were destined to another Member State? [Article 19(1) of the IUU Regulation]

*Yes*

*No*

<sup>25</sup> Country through which fishery products went when transported from the territory of the flag State and before arriving to your country.

<sup>26</sup> ISO Alpha-2 country codes.

If yes, please indicate the number consignments meant for transit:

In 2022: .....

In 2023: .....

4.10. Has your country received requests to authorise APEOs<sup>27</sup> in 2022-2023?

Yes  No

If yes, how many requests has your country received and how many APEOs have been authorised?

4.11. Has your country adopted administrative rules referring to the management and control of APEOs in 2022-2023?

Yes  No

Not applicable (e.g. absence of APEO request)

If yes, please provide details:

*There is a regulation on granting the APEO status.*

4.12. Has your country validated re-export certificates for products imported from 1 January 2022 until 31 December 2023?

Yes  No

If yes, how many re-export certificates? Please detail per year and, if possible, per destination country:

<b>Destination country (non-EU)<sup>28</sup></b>	<b>2022</b>	<b>2023</b>
<i>NO</i>	23	12
<i>CA</i>	1	0
<i>CL</i>	1	0
<b>Total</b>	<b>25</b>	<b>12</b>

4.13. Does your country monitor if the catches for which your country has validated a re-export certificate actually leave the EU?

Yes  No

Not applicable (e.g. in the absence of validation of re-export certificates in 2022-2023)

If yes, please provide details:

---

<sup>27</sup> Approved Economic Operators – IUU Regulation, Article 16 and Implementing Regulation (EC) No 1010/2009, Chapter II

<sup>28</sup> ISO Alpha-2 country codes.

***Customs and Excise is controlling re-use of raw material by the processing plan to check if the balance is zero.***

4.14. Has your country established any IT tools to monitor the catch certificates and processing statements accompanying imports?

*Yes*                                       *No*

If yes, does it include a module for re-exportation of imported catches?

*Yes*                                       *No*

4.15. Does your country implement the provisions regarding transit under Article 19(2) at the point of entry or the place of destination?

*At the point of entry*                       *At the place of destination*

*Not implemented because no consignments were placed under transit procedure as laid down in Article 19(2)*

**Section 5. Information on catch certification scheme for exportation<sup>29</sup>**

5.1. Have you established a procedure for validation of catch certificates for exportation of catches from own vessels in accordance with Article 15?

Yes  No

Not applicable (e.g. in the absence of validation of catch certificates for exportation in 2022-2023)

If yes, please explain briefly the established procedure and answer questions 5.2 to 5.5.

*The exporter sends the original of the catch certificate to the Department of Fisheries in the Ministry of Agriculture and Rural Development. We check the data of the fishing vessel along with the license and special permit. The certificate also lists the dates of fishing and the number of catches. Employees of the Department of Fisheries confirm the catch data at the Fisheries Monitoring Center. After being informed about the correctness of the data, the certificate is validated and the original is sent to the exporter.*

5.2. Have you validated catch certificates for exportation in 2022-2023 in accordance with Article 15?

Yes  No

If yes, how many catch certificates did you validate from 1 January 2022 to 31 December 2023? Please provide details per requesting third country/country of destination in the following table:

Destination State <sup>30, 31</sup>	Year	
	2022	2023
Third Country 1	ICELAND 4	ICELAND 5
Third Country 2	UK 30	UK 5
...		
Third Country x		
Total	34	10

5.3. Have you established any IT tool to monitor the catch certificates you have validated for fish caught by your own vessels?

Yes  No

5.4. Do you monitor that the catches for which you have validated catch certificates actually leave the EU?

Yes  No

Not applicable (e.g. in the absence of validation of catch certificates for exportation in 2022-2023)

<sup>29</sup> Section to be filled-in by flag Member States.

<sup>30</sup> ISO Alpha-2 country codes.

<sup>31</sup> It is recommended that the validation of a catch certificate for exportation takes place when the country of destination is known.



5.5. Has your country refused the validation of a catch certificate between 1 January 2022 and 31 December 2023?

Yes  No

Not applicable (e.g. in the absence of request for validation of catch certificates for exportation in 2022-2023)

If yes, please provide details on:

Number (per year): .....

Reason: .....

Follow-up: .....

**Section 6. Information on checks and verifications of catch certificates and related documents according to Articles 16(1) and 17(1)-(5) of IUU Regulation<sup>32</sup>**

**Please note:** points 6.1 to 6.3 in this Section refer to checks of catch certificates in accordance with Article 16(1) whereas points 6.4 to 6.11 refer to verifications of catch certificates in accordance with Article 17.

The clear separation between checks and verifications in this Section thus reflects the provisions of the mentioned Articles of the IUU Regulation.

**It is therefore important to provide the requested information in line with this separation.**

6.1. Has your country established a procedure for checks of catch certificates in accordance with Article 16(1)?

Yes  No

If yes, please provide relevant instruction manuals/ guidance documents.

**The CCs are first checked against their accordance with the rules of the IUU regulation and against conformity with the templates. This is done by the use of the appropriate database (so for mostly SMS) as well as the information within the IUU regulation itself and the related regulations concerning agreed records with third countries. Recent information from Commission as well as Mutual Assistance messages are taken into account at this stage. The whole process is, of course, governed by the knowledge and experience gained through the years.**

6.2. Do you check **all** catch certificates in light of the information provided in the notifications received from the flag States in accordance with Article 20 (i.e. (i) if all required data are provided in a catch certificate and (ii) if these data correspond to the notification from the flag State in question<sup>33</sup>)?

Yes  No

If you do not check all catch certificates as indicated above (i.e. for data completeness and correspondence with information from the flag State notification) and instead you apply risk management for checks, please provide the following:

- risks identified in 2022 and 2023 on the basis of risk management used to check catch certificates, and
- number of catch certificates checked:

<sup>32</sup> Section to be filled-in by all Member States

<sup>33</sup> Based on comparison of the information in the catch certificate with the information provided in the flag State notification available to Member States authorities on the Commission website (in CIRCABC database).

Please fill-in the table below:

Flag State (EU or non-EU) <sup>34</sup>	2022		2023	
	Overall number of catch certificates received	Number of catch certificates <u>checked</u>	Overall number of catch certificates received	Number of catch certificates <u>checked</u>
<i>RU</i>	1235	1235	1414	1414
<i>US</i>	617	617	488	488
<i>EC</i>	246	246	152	152
<i>PA</i>	100	100	72	72
<i>CN</i>	95	95	155	155
<i>NO</i>	652	652	800	800
<i>PE</i>	119	119	21	21
<i>PH</i>	63	63	160	160
<i>NZ</i>	370	370	430	430
<i>IS</i>	230	230	407	407
<i>VN</i>	21	21	55	55
<i>CA</i>	110	110	80	80
<i>AR</i>	239	239	191	191
<i>FO</i>	65	65	36	36
<i>NI</i>	8	8	22	22
<i>CO</i>	5	5	0	0
<i>GB</i>	18	18	29	29
<i>MA</i>	5	5	5	5
<i>GH</i>	3	3	8	8
<i>PG</i>	1	1	1	1
<i>TW</i>	7	7	3	3
<i>IN</i>	0	0	0	0
<i>ID</i>	20	20	86	86

<sup>34</sup> ISO Alpha-2 country codes.

<i>GY</i>	41	41	17	17
<i>MV</i>	0	0	24	24
<i>SC</i>	0	0	6	6
<i>LK</i>	0	0	2	2
<i>CL</i>	233	233	97	97
<i>GL</i>	14	14	12	12
<i>NA</i>	0	0	3	3
<i>TH</i>	0	0	1	1
<i>ZA</i>	60	60	96	96
<i>AU</i>	3	3	2	2
<i>IE</i>	2	2	0	0
<i>RU</i>	1235	1235	1414	1414
<i>US</i>	617	617	488	488
<i>EC</i>	246	246	152	152
<i>PA</i>	100	100	72	72
<i>CN</i>	95	95	155	155
<i>NO</i>	652	652	800	800
<i>PE</i>	119	119	21	21
<i>ES</i>	51	51	15	15
<i>FR</i>	11	11	0	0
<i>DK</i>	31	31	16	16
<i>DE</i>	2	2	1	1
<i>SE</i>	4	4	0	0
<i>NL</i>	2	2	1	1
<i>LV</i>	0	0	1	1
<i>IE</i>	2	2	1	1
<b>Total</b>	<b>4685</b>	<b>4685</b>	<b>4910</b>	<b>4910</b>

6.3. What exactly do you check in catch certificates in accordance with Article 16(1)? Please describe the precise scope and the procedure used in detail<sup>35</sup>: ***The content of each CC is first compared with other accompanying documents (BL, HC, Packing List, invoices, landing/transshipment declarations, - according to availability) to verify if the data correlate.***

6.4. Has your country established a procedure for verification of catch certificates for importation in accordance with Article 17?

Yes  No

If yes, please provide relevant instruction manuals/ guidance documents.

***The content of each CC is first compared with other accompanying documents (BL, HC, Packing List, invoices, landing/transshipment declarations, - according to availability) to verify if the data correlate. Should any uncertainty arise, the additional information/explanations and/or additional documents are being asked from the importer/3C exporter/3C competent authority. In case it is the latter, the official verification request is sent expressing reasons for the procedure and expected actions at the side of the subject 3C authority. In the sent request, there is a deadline for answering indicated, yet if no reaction is received within a week a reminder is sent followed by another 2-3 days before the deadline. The latter one reminds also that in case there is no answer to the verification request, the products related to the verified document shall not be allowed for importation into the EU. After receiving the new material, the data are being analysed and compared with the previous ones and either (should there be such necessity) additional explanations/information/documents are requested (the verification continues) or the final decision (allowing or denying the importation) is being made.***

***Should the necessity arise to receive information concerning the “physicality” of the products related to the CCs, we are in permanent contact with other services, such as those responsible for checking the quality and health aspects of the fishery products. Data received from them are also taken into consideration when making the decision whether the importation should be accepted or denied.***

6.5. Do you verify all catch certificates linked to consignments of fishery products intended for importation into the EU or do you verify only part of the catch certificates by applying (or not) risk management?

All  Only part by applying risk management  
 Only part without applying risk management  No verifications

6.6. If you apply risk management to verifications (Article 17(3)), do you use Union (Article 31 of Commission Regulation (EC) No 1010/2009) or national criteria for identification of risks on which verifications shall focus?

Union criteria  National criteria

If you apply Union criteria, please detail the methodology used (and which criteria are used always/regularly, often, occasionally, never): .....

.....

If you apply national criteria, please detail them and the methodology used<sup>36</sup>:

.....

---

<sup>35</sup> Please provide a complete description (not only examples of what and how is checked).

<sup>36</sup> Please provide a complete description (not only examples of national criteria and of their use).

.....

6.7. If you apply risk management to verifications, please provide information on the risks identified in 2022 and 2023 respectively (Article 32 of Commission Regulation (EC) 1010/2009) on the basis of the criteria used. Please also provide information on whether all consignments identified as risky have been covered by verifications. If this is not the case, please specify the percentage of consignments identified as risky that have been covered by verifications and the reasons of such situation.

.....

6.8. If you do not apply risk management to verifications, please describe the procedure used<sup>37</sup>:

.....

6.9. How many catch certificates have been verified by your administration from 1 January 2022 until 31 December 2023? Please specify, separately for each year:

Flag State (EU or non-EU) <sup>38</sup>	2022		2023	
	Overall number of catch certificates received	Number of catch certificates <u>verified</u>	Overall number of catch certificates received	Number of catch certificates <u>verified</u>
<i>RU</i>	1235	1235	1414	1414
<i>US</i>	617	617	488	488
<i>EC</i>	246	246	152	152
<i>PA</i>	100	100	72	72
<i>CN</i>	95	95	155	155
<i>NO</i>	652	652	800	800
<i>PE</i>	119	119	21	21
<i>PH</i>	63	63	160	160
<i>NZ</i>	370	370	430	430
<i>IS</i>	230	230	407	407
<i>VN</i>	21	21	55	55
<i>CA</i>	110	110	80	80
<i>AR</i>	239	239	191	191
<i>FO</i>	65	65	36	36
<i>NI</i>	8	8	22	22

<sup>37</sup> Please provide a complete and accurate description

<sup>38</sup> ISO Alpha-2 country codes.

<i>CO</i>	5	5	0	0
<i>GB</i>	18	18	29	29
<i>MA</i>	5	5	5	5
<i>GH</i>	3	3	8	8
<i>PG</i>	1	1	1	1
<i>TW</i>	7	7	3	3
<i>IN</i>	0	0	0	0
<i>ID</i>	20	20	86	86
<i>GY</i>	41	41	17	17
<i>MV</i>	0	0	24	24
<i>SC</i>	0	0	6	6
<i>LK</i>	0	0	2	2
<i>CL</i>	233	233	97	97
<i>GL</i>	14	14	12	12
<i>NA</i>	0	0	3	3
<i>TH</i>	0	0	1	1
<i>ZA</i>	60	60	96	96
<i>AU</i>	3	3	2	2
<i>IE</i>	2	2	0	0
<i>ES</i>	51	51	15	15
<i>FR</i>	11	11	0	0
<i>DK</i>	31	31	16	16
<i>DE</i>	2	2	1	1
<i>SE</i>	4	4	0	0
<i>NL</i>	2	2	1	1
<i>LV</i>	0	0	1	1
<i>IE</i>	2	2	1	1
<b>Total</b>	<b>4685</b>	<b>4685</b>	<b>4910</b>	<b>4910</b>

6.10. Please reply to the following questions:

- a) How many catch certificates have you verified in the context of the application of Article 17(4)?  
**As above.**
- b) How many catch certificates have you verified on the basis of risk identified in accordance with Article 17(3)?  
0
- c) How many catch certificates have been verified at random (Article 17(5))?  
0

6.11. Does your country also physically examine the consignments in the context of verifications?  
*Please note that under this point you are asked to provide information on physical examinations based only on IUU-related grounds.*

- Yes  No

If yes, please provide details on:

- a) *Number of physically examined consignments (per year) and percentage in relation to all verifications made: 29*
- b) *Method of selection of consignments:*

**Section 7. Assistance requests to third countries<sup>39</sup>**

7.1. Have you sent assistance requests for verifications under Article 17(6) of the IUU Regulation to flag States' authorities in 2022-2023<sup>40</sup>?

- Yes  No

If yes, how many assistance requests for verifications? *Note: please provide separate data for 2022 and 2023:*

<b>Flag States<sup>41</sup></b>	<b>Number of assistance requests for verifications 2022</b>	<b>Justification (please provide a brief description)</b>	<b>Number of assistance requests for verifications 2023</b>	<b>Justification (please provide a brief description)</b>
KR	14	Problems with 14.1 docs (discrepancies, missing data)	5	Problems with 14.1 docs
EC	8	Missing/wrong data on CCs		
CN	7	Problems with PSs / suspicious 14.1 docs		
FR	4	Missing/wrong data on CCs / traceability issues		
FO	4	Missing/wrong data on CCs / change of CC on PS		

<sup>39</sup> Section to be filled-in by all Member States

<sup>40</sup> Please note that assistance requests for verifications sent to countries other than flag States should be listed under point 7.4.

<sup>41</sup> ISO Alpha-2 country codes.

<b>Flag States<sup>41</sup></b>	<b>Number of assistance requests for verifications 2022</b>	<b>Justification (please provide a brief description)</b>	<b>Number of assistance requests for verifications 2023</b>	<b>Justification (please provide a brief description)</b>
GH	3	Missing/wrong data on CCs or data needing confirmation		
DK	3	Missing/wrong data/discrepancies on CCs	1	Transiting cargo
AR	2	CC template / lack of data		
ID	2	Missing/wrong data on CCs or data needing confirmation		
PH	2	Missing docs (CCs) / duplicated CCs		
ES	2	Data on CCs		
SE	1	Missing/wrong data on CC		
LT	1	Problems with 14.1 doc		
VN			5	Missing/wrong data on CCs & PSs
SC			5	Missing/wrong data on CCs
US			2	Data on CCs
RU			2	Data on CCs / landing docs
NA			2	Data on CCs
LK			1	CC template / problems with original
TH			1	Wrong quantities on CC
NL			1	Determine of the circulation of the CC
<b>Total</b>	<b>53</b>		<b>25</b>	

7.2. How many assistance requests for verifications were not replied to by the other flag States' authorities within the deadline provided in Article 17(6) of the IUU Regulation? In these cases, do you send a reminder to the authorities of the country in question? Could you please specify when the assistance request, despite reminder(s), remained unanswered? What measures have you taken in that case (i.e. have you denied the importation)? [Please provide separate data for 2022 and 2023]

2022 0



2023 0

- 7.3. Was the quality of the answers provided overall sufficient to satisfy the assistance request? If no, please explain why the quality was not sufficient, and the measures you have taken in such case(s).
- 7.4. Have you sent assistance requests for verifications to other countries than the flag State? If yes, please specify the number, the reasons and the countries concerned, and the quality of the feedback provided.
- 7.5. If you have been using IT systems developed by third countries allowing for a full or partial verification<sup>42</sup> of catch certificates, please indicate these countries and the number of verifications that were made through their systems (at least approximately)?

---

<sup>42</sup> Please indicate if you use these IT systems already as part of your checks (not verifications) of catch certificates.

**Section 8. Information on refusal of importations (Article 18 of the IUU Regulation)<sup>43</sup>**

8.1. Has your country refused any imports from 1 January 2022 until 31 December 2023? *Note: please only consider refusals based on the IUU Regulation, not for other reasons e.g. Food Safety legislation, Customs legislation, etc.*

Yes  No

If yes, please provide details in the table below:

Reason for refusal of importation	2022		2023	
	Flag State <sup>44</sup>	Number	Flag State <sup>45</sup>	Number
Non-submission of a catch certificate for products to be imported.				
The products intended for importation are not the same as those mentioned in the catch certificate.				
The catch certificate is not validated by the notified public authority of the flag State.				
The catch certificate does not indicate all the required information.				
The importer is not in a position to prove that the fishery products comply with the conditions of Article 14.1 or 2.				
A fishing vessel figuring on the catch certificate as vessel of origin of the catches is included in the EU IUU vessel list or in the IUU vessel lists referred to in Article 30.				
The catch certificate has been validated by the authorities of a flag State identified as a non-cooperating State in accordance with Article 31.				
Further to the request for verification (Article 18.2).				

8.2. If the answer to point 8.1 is yes, what measures were taken by your authorities in relation to the consignments refused (Article 18.3)? Please also quote the national legal basis for the measures taken.

.....

<sup>43</sup> Section to be filled-in by all Member States

<sup>44</sup> ISO Alpha-2 country codes.

<sup>45</sup> ISO Alpha-2 country codes.

.....  
8.3. In case of refusal of importation, did any operator contest the decision of the authorities of your country?

Yes  No

Not applicable (absence of refusals in 2022-2023)

If yes, please provide details: .....

**Section 9. Information on trade flows<sup>46</sup>**

Please provide information and relevant import figures, based on your statistical data, concerning any important change of trade patterns in imports of fishery products into your country since the last reporting period covering 2020-2021: *No important change of trade patterns has been observed, save for the temporary hiatus and following, interchanging periods of more intense importation and idleness. Reefer vessels frequently change flags, there was a trend observed for increase of NO share in the composition of landings. UK becoming 3<sup>rd</sup> country added a huge amount of work related to endorsing of the Polish processing statements which requires checking of enclosed catch certificates for each shipment to UK. PL exporters not prepared for submission of processing statements free of typo errors and from inconsistency with the catch certificates data.*

**Section 10. Information on mutual assistance<sup>47</sup>**

10.1. Since the last reporting exercise covering the period 2020-2021, how many mutual assistance messages of the Commission (DG MARE B4) has your country replied to?<sup>48</sup>

*Please provide separate data for 2022 and 2023 (if any)*

*2022 all*

*2023 all*

*From the numbers above, please specify in how many cases you took action and describe the actions taken.*

10.2. Since the last reporting exercise covering the period 2020-2021, has your country sent any mutual assistance message to the Commission/other Member States?

*Please provide separate data for 2022 and 2023 (if any)*

*2022.....No.....*

*2023.....YES...(1 to NL) .*

---

<sup>46</sup> Section to be filled-in by all Member States

<sup>47</sup> Section to be filled-in by all Member States

<sup>48</sup> Please provide the number of all replies, regardless of their content i.e. including replies which, for example, only confirmed that the request was not relevant for your country.

**Section 11. Information on cooperation with third countries<sup>49</sup>**

Apart from assistance requests in the context of verifications of catch certificates and accompanying documents foreseen under the catch certification scheme (Article 17(6)), has your country had other exchanges with third countries on issues related to the implementation of the IUU Regulation, such as follow-up of cases concerning nationals, trade flows, operators, private fishing licencing, re-flagging operations, investigations of cases of IUU fishing (Article 42) and investigations of criminal activities associated to IUU fishing?

- Yes*                                       *No*

If yes, please provide details (please provide separate data for 2022 and 2023, if any).

.....

**Section 12. Information on nationals<sup>50</sup>**

12.1. Since the last reporting exercise covering the period 2020-2021, has your country implemented or modified existing measures to ensure that your country can take appropriate action with regards to nationals involved in IUU fishing in accordance with Article 39 of the IUU Regulation?

- Yes*                                       *No*

If yes, please provide details: .....

12.2. Have there been any cases of nationals of your country engaging in or supporting IUU fishing, including by engagement on board or as operators or beneficial owners of fishing vessels included in the EU IUU vessel list?

- Yes*                                       *No*

If yes, please provide details: .....

12.3. Since the last reporting exercise covering the period 2020-2021, has your country taken any action with regard to its nationals who have been identified as supporting or engaged in IUU fishing?

- Yes*                                       *No*

If yes, please provide details: .....

12.4. What measures has your country taken to encourage nationals to notify any information on interests in third country fishing vessels (Article 40(1))?

.....

12.5. Has your country endeavoured to obtain information on arrangements between nationals and third countries allowing reflagging of their fishing vessels in accordance with Article 40(4)?

- Yes*                                       *No*

If yes, please provide details: .....

<sup>49</sup> Section to be filled-in by all Member States

<sup>50</sup> Section to be filled-in by all Member States

12.6. Has your country put in place procedures to ensure that nationals do not sell or export any fishing vessels to operators involved in the operation, management or ownership of fishing vessels included in the EU IUU vessel list (Article 40(2))?

Yes  No

If yes, please provide details: .....

12.7. Has your country made use of Article 40(3) and removed public aid under national aid regimes or under EU funds to operators involved in the operation, management or ownership of fishing vessels included in the EU IUU vessel list?

Yes  No

If yes, please provide details: .....

**Section 13. Serious infringements (Chapter IX of the IUU Regulation)<sup>51</sup>**

13.1. Has your country detected serious infringements as defined in Article 42 of the IUU Regulation from 1 January 2022 until 31 December 2023?

Yes  No

If yes, please detail separately for each year the number of serious infringements, nature and sanctions applied:

Flag State of the fishing vessel or nationality of the operator (EU and non-EU) <sup>52</sup>	Serious infringements detected in 2022:			Serious infringements detected in 2023:		
	Number	Nature	Sanctions applied	Number	Nature	Sanctions applied
<i>Country 1</i>						
<i>Country 2</i>						
...						
<i>Country x</i>						
<i>Total</i>						

13.2. Has your country applied its levels of administrative sanctions in accordance with Article 44?

Yes  No

If yes, please provide details: .....

Have you used criminal sanctions? If yes, please specify if in addition to or in replacement of administrative sanctions: .....

<sup>51</sup> Section to be filled-in by all Member States

<sup>52</sup> ISO Alpha-2 country codes.

**Section 14. Sightings (Chapter X of the IUU Regulation)<sup>53</sup>**

14.1. Has your country issued sighting reports from 1 January 2022 until 31 December 2023?

Yes  No

If yes, how many sighting reports were issued by your country from 1 January 2022 until 31 December 2023?

Flag State of the sighted fishing vessel (EU and non-EU) <sup>54</sup>	Number of sighting reports issued in 2022	Number of sighting reports issued in 2023
<i>Country 1</i>		
<i>Country 2</i>		
...		
<i>Country x</i>		
<i>Total</i>		

14.2. Since the last reporting exercise covering the period 2020-2021, has your country received any sighting reports for fishing vessels flying its own flag from other competent authorities?

Yes  No

If yes, please provide details on follow-up (in accordance with Article 50 of the IUU Regulation).

.....

**Section 15. General**

14.1. During the reporting period 2022-2023, what have been the main difficulties that your country has encountered in implementing the IUU Regulation, including the catch certification scheme?

*COVID-19 significantly reduced the level of landings inspections, especially in 2022. Inspections have been conducted however in relation to calls of 3<sup>rd</sup> country vessels for the reasons other than landings (not included in the relevant table). Checks of PL processing statements was a challenge in 2022*

**Section 16. Any other comment**

.....

.....

<sup>53</sup> Section to be filled-in by all Member States

<sup>54</sup> ISO Alpha-2 country codes.

.....

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Potwierdzam zgodność wydruku z dokumentem wydanym w postaci elektronicznej:

Identyfikator dokumentu	3611044.12720977.8464072
Nazwa dokumentu	Biennial reports 2024 - IUU questionnaire 30-04-2024.pdf
Tytuł dokumentu	Biennial reports 2024 - IUU questionnaire 30-04-2024
Sygnatura dokumentu	RYB.rm.9143.5.2024
Data dokumentu	2024-04-30 13:30:11
Skrót dokumentu	F72F9EA8BC55BDB21422C6F8DA0A84434DEA7D3A
Wersja dokumentu	1.3
Data podpisu	2024-04-30
Sygnatariusz	Filip Podgórski; MRiRW
Rodzaj certyfikatu	Certyfikat kwalifikowany podpisu elektronicznego
	EZD 3.118.1.1.
Data wydruku:	2024-04-30 13:52:41
Autor wydruku:	Ciągadlak-Socha Joanna