



**ŽUVININKYSTĖS TARNYBA
PRIE LIETUVOS RESPUBLIKOS ŽEMĖS ŪKIO MINISTERIJOS**

**FISHERIES SERVICE
UNDER THE MINISTRY OF AGRICULTURE
OF THE REPUBLIC OF LITHUANIA**

2020-04-

Ref.

No.

No.

REGARDING BIENNIAL REPORT

Please find attached the Questionnaire for biennial reporting on the application of the IUU Regulation (Reporting period 2018–2019).

ATTACHED. 21 page.

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

Reporting period 2018-2019 (deadline for submission 30 April 2020)

Member State:	<i>Lithuania</i>
Organisation:	<i>Fisheries Service under the Ministry of Agriculture of the Republic of Lithuania</i>
Date:	<i>27.04.2020</i>
Name, position and contact details of responsible official:	<p><i>Fisheries Service under the Ministry of Agriculture of the Republic of Lithuania:</i></p> <div style="background-color: #cccccc; height: 60px; width: 100%;"></div> <p><i>Customs Department under the Ministry of Finance of the Republic of Lithuania:</i></p> <div style="background-color: #cccccc; height: 30px; width: 100%;"></div> <p><i>Ministry of Agriculture of the Republic of Lithuania:</i></p> <div style="background-color: #cccccc; height: 30px; width: 100%;"></div>

May the Commission provide a copy of this questionnaire to other Member States?	
Yes:	<i>Yes</i>
Yes except for questions (list):	
No:	

Please check if your notified authorities under the IUU Regulation correspond with the latest version of the Official Journal:

[https://eur-lex.europa.eu/legal-content/EN/TXT/?uri=CELEX:52019XC0215\(01\)](https://eur-lex.europa.eu/legal-content/EN/TXT/?uri=CELEX:52019XC0215(01))

Article 15.2 (exportation of catches): *Fisheries Service under the Ministry of Agriculture.*

Article 17.8 (verification of catch certificates): *Customs Department under the Ministry of Finance.*

Article 21.3 (re-exportation): *Customs Department under the Ministry of Finance.*

Please state your notified authorities under the IUU Regulation in accordance with:

Article 39.4 (nationals): *Fisheries Service under the Ministry of Agriculture.*

Section 1. Information on legal framework¹

Since the last reporting exercise covering the period 2016-2017, has your country adopted/modified national law or any administrative guides for the application 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

.....

Section 2. Information on administrative organisation²

2.1. Are there any changes as regards your administrative organisation since the last reporting exercise?

Yes No

2.2. *If yes, please fill in the following questions.* Does your country have different authorities/services to deal with the implementation of the IUU Regulation?

Yes No

2.3. If different authorities/services are involved, please distinguish between:

- the control of direct landings of third country fishing vessels – *Fisheries Service, Customs Department;*
- validation of catch certificates upon exports – *Fisheries Service;*
- verification of catch certificates for imports under direct landing – *Customs Department;*
- verification of catch certificates for imports arriving by other means than fishing vessels (e.g. by containers, trucks) – *Customs Department;*
- validation and verifications of re-exports – *Customs Department.*

a) vertical co-operation (between local/regional authorities and head-quarter);

Please explain and describe this cooperation:

b) co-operation with other authorities and allocation of tasks for various authorities in the implementation of the IUU Regulation (Fisheries, Health, Customs, Coast Guard, Navy, etc.);

Please explain and describe this cooperation:

c) how many officials are involved in the implementation of the catch certification scheme?

I on behalf of the Fisheries Service.

For the Customs Department, it is not possible to estimate the number of persons involved in the implementation of the catch certificate scheme as customs officials perform customs controls of all kinds of goods. There were no special customs officials employed for the purpose to implement only the catch certification scheme.

¹ This section 1 is to be filled-in by all Member States i.e. coastal and landlocked Member State.

² This section 2 is to be filled-in by all Member States i.e. coastal and landlocked Member State.

d) Do the authorities of your country have the possibility to audit/verify a company for the purposes laid down in the IUU Regulation?

Yes No

If yes, which and how many audits/verifications have they undertaken since the last reporting exercise covering the period 2016-2017? Which authorities are responsible for audits/verifications? Please detail the results:

Customs authorities have the possibility to audit companies according to customs legislation. During the period of 2018-2019 no audits of companies were performed.

2.4. Does your country have freezones/freeports³ in which activities relevant to importation/exportation/processing of fishery products are authorised?

Yes No

Section 3. Information on direct landings and transhipments of fishery products by third country fishing vessels⁴ (including information on port inspections and infringements)⁵

3.1. Please check if your list of designated ports correspond to the latest version of the Office Journal.

https://eur-lex.europa.eu/legal-content/EN/TXT/?uri=uriserv:OJ.C_.2019.276.01.0011.01.ENG

3.2. Does your country have designated ports for direct landings or transhipment operations of fishery products and port services of third country fishing vessels (Article 5 of the IUU Regulation⁶)?

Yes No

If yes, please list your country's designated ports (including ports designated under Regional Fisheries Management Organisations requirements) and answer to questions 3.2. to 3.7.:

State Port of Klaipėda (Lithuania)

3.3. How many landings and transhipments in designated ports of third country vessels have been recorded by your country between 1 January 2018 until 31 December 2019? How many inspections has your country carried out and how many infringements have been detected?

Please fill-in the table below (2018):*

Inspections of third country vessels in Member States ports (2018)								
Type of operation	Vessels	Figures (2018)	Flag of the third country vessel(s) ⁷					Total
				BHS	NOR	PAN	FSx	
Landings	Non-EU vessels using	Number of landings		10	26	5		41
		Number of inspections			1	1		2

³ https://ec.europa.eu/taxation_customs/business/customs-procedures/what-is-importation/free-zones_en

⁴ Fishing vessels as defined in article 2.5 of the IUU Regulation

⁵ 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.

⁶ Please note that ports designated under Regional Fisheries Management Organisations must also be designated under the IUU Regulation with restrictions if necessary (species etc.)

⁷ ISO Alpha-2 country codes.

	MS designated ports	% of inspections / landings						5%
		Number of infringements						0
Transshipments	Non-EU vessels using MS designated ports	Number of transshipments in ports		-	-	-	-	0
		Number of inspections		-	-	-	-	0
		% of inspections / transshipments		-	-	-	-	0
		Number of infringements		-	-	-	-	0

**third countries reefers landings only*

Please fill-in the table below (2019):*

Inspections of third country vessels in Member States ports (2019)								
Type of operation	Vessels	Figures (2019)	Flag of the third country vessel(s) ⁸					Total
				BHS	FRO	NOR	PAN	
Landings	Non-EU vessels using MS designated ports	Number of landings		4	1	8	2	15
		Number of inspections				1	1	2
		% of inspections / landings						13%
		Number of infringements						0
Transshipments	Non-EU vessels using MS designated ports	Number of transshipments in ports		-	-	-	-	0
		Number of inspections		-	-	-	-	0
		% of inspections / transshipments		-	-	-	-	0
		Number of infringements		-	-	-	-	0

**third countries reefers landings only*

3.4. From the figures above, in the cases where your country detected infringements by third country vessels between 1 January 2018 and 31 December 2019, please specify the flag, the vessel's name, the type of infringement and the measures taken (Article 11 of the IUU Regulation).

Please fill-in the table below (2018): No infringements detected

Flag of the third country vessel ⁹	Name of the third country fishing vessel	Type of infringements	Measures taken
FS1			

⁸ ISO Alpha-2 country codes.

⁹ ISO Alpha-2 country codes.

FS2			
...			
FSx			

Please fill-in the table below (2019): No infringements detected

Flag of the third country vessel ¹⁰	Name of the third country fishing vessel	Type of infringements	Measures taken
FS1			
FS2			
...			
FSx			

3.5. Has your country had any problems with third country fishing vessels when implementing Articles 6 (prior notice) and 7 (authorisation) of the IUU Regulation?

Yes No

If yes, please detail the nature of the problems and the measures taken:

In 2018:

In 2019:

3.6. Since January 2018, has your country denied access to its ports to a fishing vessel for port services, activities of landing or transhipment of fishery products based on the conditions of the IUU Regulation?

Yes No

If yes, please detail the nature of the problem, the number of vessels concerned and their flags:

In 2018:

In 2019:

3.7. Do you have third country fishing vessel landings in transit in your country with final destination in another Member State? [Article 19.3 of the IUU Regulation]

Yes No

¹⁰ ISO Alpha-2 country codes.

If yes, please indicate the number of landings in transit per year:

In 2018: 39

In 2019: 15

3.8. In order to determine the cases for port inspection, does your country use risk assessment criteria [cf. benchmarks for port inspections, Article 4 of Regulation (EC) No1010/2009]?

Yes

No

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

If yes, please detail:

The risk assessment criteria for the port inspections are set out in the 29/09/2009 Order of the Director General of the Fisheries Department under the Ministry of Agriculture of the Republic of Lithuania No VI-67 "Regarding the Approval of the Rules on landings of fisheries products from fishing vessels of third countries".

Section 4. Information on catch certification scheme for importation for the purpose of the IUU Regulation¹¹

4.1. How many catch certificates from non-EU countries were presented to the authorities of your country from 1 January 2018 until 31 December 2019? Please complete the following table by flag state validating the catch certificates, including in cases catch certificates are accompanied by processing statements.¹²

Flag State (non-EU)¹³	2018	2019
AR	27	21
BZ	3	1
CA	1	0
CL	4	1
CN	124	147
EC	3	1
FK	5	0
FO	31	12
GH	19	4
GL	4	2
ID	12	21
IN	66	55
IS	171	155
KR	4	9
MA	3	3
MU	5	16
NO	538	495
NZ	4	0
PE	29	39
PG	1	2
PH	22	7
RU	144	141
TH	22	42
TR	1	0
TW	0	1
UA	5	10
US	190	119

¹¹ Section to be filled-in by all Member States. Article 2.11 of the IUU Regulation – "*importation means the introduction of fishery products into the territory of the Union, including for transshipment purposes at ports in its territory*"

¹² If catch certificates are submitted only for transshipment purposes, please specify.

¹³ ISO Alpha-2 country codes.

Flag State (non-EU) ¹³	2018	2019
<i>UY</i>	29	29
<i>VN</i>	38	110
Total	1505	1443

4.2. From the number above, how many recognised RFMO catch certificates accompanied imports into your country? Please detail per RFMO certificate and year.

RFMO document	2018	2019
<i>ICCAT (electronic)-bluefin tuna catch document</i>		
<i>Dissostichus spp. (CCAMLR)</i>	1	
<i>CCSBT CDS</i>		
Total	1	0

4.3. How many catch certificates from EU Member States were presented to the authorities of your country from 1 January 2018 until 31 December 2019?

Flag State (EU)	2018	2019
<i>FS 1</i>		
<i>FS 2</i>		
...		
<i>FS x</i>		
Total		

No data available

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.

RFMO document	2018	2019
<i>ICCAT (electronic)-bluefin tuna catch document</i>		
<i>Dissostichus spp. (CCAMLR)</i>		
<i>CCSBT CDS</i>		
Total	0	0

4.5. Has your country received processing statements from 1 January 2018 until 31 December 2019?

Yes

No

If yes, how many processing statements under Article 14.2 accompanied imports into your country? If possible, please provide details per year and per processing country.

Processing non-EU State ¹⁴	2018	2019
BY	35	33
CN	2	
EC		1
EE	1	
HK	5	
IS	1	1
NO	62	56
RU	32	27
US		1
UY	3	
Total	141	120

4.6. Please indicate if the information in processing statements referring to the corresponding catch certificates is retained and recorded:

Yes No

Not applicable (e.g. in the absence of processing statements received from non-EU countries in 2018-2019)

4.7. Has your country received requests to authorise APEO¹⁵s in 2018-2019?

Yes No

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

.....

4.8. Has your country adopted administrative rules referring to the management and control of APEO in 2018-2019?

Yes No

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

If yes, please detail:

.....

4.9. Has your country validated re-export certificates for products imported from 1 January 2018 until 31 December 2019?

Yes No

¹⁴ ISO Alpha-2 country codes.

¹⁵ Approved Economic Operators – IUU Regulation, Article 16 and Implementing Regulation (EC) 1010/2009, Chapter II

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

Destination country (non-EU) ¹⁶	2018	2019
MD	2	4
UA		4
UZ	1	
Total	3	8

4.10. 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 2018-2019)

If yes, please detail:

Discharge of export (re-export) customs procedures is being controlled by Customs Declaration Processing IT system

4.11. 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

4.12. 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

¹⁶ ISO Alpha-2 country codes.

Section 5. Information on catch certification scheme for exportation¹⁷

5.1. Has your country 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 2018-2019)

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

Following receipt of an application for a validation of EU catch certificate from a fishing operator, further verification steps are carried out with the following criteria:

- *whether the format of the submitted catch certificate is in line with the approved form;*
 - *the certificate is duly completed and endorsed with the signature and stamp of the responsible company;*
 - *verification of any apparent discrepancies between information and data (fishing licence number, fishing trip dates, fishing area and dates, species of the fish products and quantities).*
- Lithuanian Fisheries Service provides for the fishing operator a certified EU catch certificate within three working days.*

5.2. Has your country validated catch certificates for exportation in 2018-2019 in accordance with Article 15?

Yes No

If yes, how many catch certificates did your country validate from 1 January 2018 to 31 December 2019? If possible, please provide details per requesting third country/country of destination in the following table:

Destination State ¹⁸	Year	
	2018	2019
Total	26*	29*

**Lithuanian Fisheries Service has no information on the submission of catch certificates to the third countries.*

5.3. Has your country established any IT tool to monitor the catch certificates validated for exports stemming from own vessels?

Yes No

5.4. Does your country monitor that the catches for which your country has validated catch certificates actually leave the EU?

Yes No

Not applicable (e.g. in the absence of validation of catch certificates for exportation in 2018-2019)

¹⁷ Section to be filled-in by flag Member States.

¹⁸ ISO Alpha-2 country codes.

5.5. Has your country refused the validation of a catch certificate between 1 January 2018 and 31 December 2019?

Yes No

Not applicable (e.g. in the absence of request for validation of catch certificates for exportation in 2018-2019)

If yes, please detail:

Number (per year):

Reason:

Follow-up:

Section 6. Information on verifications of catch certificates for importation according to Article 17.1 to 5 of IUU Regulation¹⁹

6.1. Has your country established a procedure for verification of catch certificates for importation in accordance with Article 17.2?

Yes No

If yes, please detail

Customs is a designated authority responsible for verification of catch certificates. Recommendations on the enforcement of the IUU Regulation have been elaborated and distributed to customs officials. Authenticity of catch certificates, fishing vessels data, records on conservation and management measures, product description, code, weight are checked using SMS and other databases.

6.2. How many catch certificates have been verified by your administration from 1 January 2018 until 31 December 2019? Please specify, separately for each year:

Flag State of origin (EU or non-EU) ²⁰	Number of verifications		Number of verifications	
	2018		2019	
	No of basic document-based verifications ²¹	No of in-depth verifications ²²	No of basic document-based verifications	No of in-depth verifications
AR	27		21	
BZ	3		1	
CA	1			
CL	4		1	

¹⁹ Section to be filled-in by all Member States

²⁰ ISO Alpha-2 country codes.

²¹ See fields CC1 to CC6 (Preliminary overview checks "helicopter view") of the EFCA Common methodology for IUU catch certificates verification and cross-checks.

²² See fields CC7 to CC32 (Verify and cross-check information related to the form, flag state, validating authority, fishing vessel, product(s), transshipment operations) of the EFCA Common methodology for IUU catch certificates verification and cross-checks.

Flag State of origin (EU or non-EU) ²⁰	Number of verifications		Number of verifications	
	2018		2019	
	No of basic document-based verifications ²¹	No of in-depth verifications ²²	No of basic document-based verifications	No of in-depth verifications
<i>CN</i>	108		135	
<i>EC</i>	3		1	
<i>FK</i>	5			
<i>FO</i>	31		12	
<i>GH</i>	19		4	
<i>GL</i>	4		2	
<i>ID</i>	12		21	
<i>IN</i>	10		9	
<i>IS</i>	153		141	
<i>KR</i>	4		2	
<i>MA</i>	3		3	
<i>MU</i>	5		16	
<i>NO</i>	517		432	
<i>NZ</i>	4			
<i>PE</i>	27		15	
<i>PG</i>	1		2	
<i>PH</i>	22		7	
<i>RU</i>	144		141	
<i>TH</i>	6		1	
<i>TR</i>	1			
<i>TW</i>			1	
<i>UA</i>	5		10	
<i>US</i>	67		25	
<i>UY</i>	29		29	

Flag State of origin (EU or non-EU) ²⁰	Number of verifications		Number of verifications	
	2018		2019	
	No of basic document-based verifications ²¹	No of in-depth verifications ²²	No of basic document-based verifications	No of in-depth verifications
VN	3		11	
Total	1218		1043	

6.3. Does your country use a risk assessment approach for verification of catch certificates in accordance with Article 17?

Yes No

If yes, please detail (e.g. EU criteria for verifications (Article 31 of Commission Regulation 1010/2009); EFCA risk assessment methodology; national criteria).

National risk criterion as well as EU risk assessment methodology are used for risk assessment which is performed by RIKS (LTU abbrev. of Risk Management and Control System).

6.4. Does your country also physically verify the consignments?

Yes No

If yes, please detail:

Number (per year): 2018 – 22; 2019 – 26

Method of selection: risk profile based on national, EU criteria, information from other countries.

Follow-up: No products were suspended for the reasons of IUU fishing.

Section 7. Verification requests to flag States²³

7.1. Has your country sent requests for verifications under Article 17.6 of the IUU Regulation to other countries authorities in 2018-2019?

Yes No

If yes, how many requests for verifications? *Note: please provide separate data for 2018 and 2019:*

Flag States ²⁴	No of requests for verifications 2018	Justifications (Articles 17.4 and 17.6 of the IUU Regulation)-	No of requests for verifications 2019	Justifications (Articles 17.4 and 17.6 of the IUU Regulation)
US	1	Art. 17.4.	0	
Total	1			

²³ Section to be filled-in by all Member States

²⁴ ISO Alpha-2 country codes.

7.2. How many requests for verification were not replied to by the other countries' authorities within the deadline provided in Article 17.6 of the IUU Regulation? Does your country in these situations send a reminder to the authorities of the country in question? Could you please specify when the request, despite reminder(s), remained unanswered? What measures have you taken in that case (i.e. denial of importation) [Please provide separate data for 2018 and 2019]

2018 ...none.....

2019 ...not applicable

7.3. Was the quality of the answers provided overall sufficient to satisfy the request?

Yes No

7.4. Has your country been using IT systems developed by third countries allowing for a full or partly verification of catch certificates and how many verifications were made through these systems (approximately)?

Customs check authenticity of catch certificates

Section 8. Information on refusal of importations (Article 18 of the IUU Regulation)²⁵

8.1. Has your country refused any imports from 1 January 2018 until 31 December 2019? *Note: please only consider refusals based on the IUU Regulation, not for other reasons e.g. Food Safety, Customs legislation, etc.*

Yes No

If yes, please provide details in the table below:

Reason for refusal of importation	2018		2019	
	Flag State ²⁶	No.	Flag State ²⁷	No.
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.				

²⁵ Section to be filled-in by all Member States

²⁶ ISO Alpha-2 country codes.

²⁷ ISO Alpha-2 country codes.

Reason for refusal of importation	2018		2019	
	Flag State ²⁶	No.	Flag State ²⁷	No.
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 Union 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 8.1 is yes, what measures were taken by your authorities towards the refused fishery products?

.....

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

Yes No

If yes, please detail:

Section 9. Information on trade flows²⁸

9.1. Did your country note a change²⁹ of imports of fishery products since the last reporting exercise covering the period 2016-2017?

Yes No

If yes, please detail:

9.2. Please provide information, deriving from your country's statistical data, concerning change of trade patterns in imports of fishery products into your country:

²⁸ Section to be filled-in by all Member States

²⁹ For example: new kinds of fishery products, new trade patterns or significant and sudden increase in trade volume for a certain species and/or certain third countries.

During the period of 2018-2019 trade flows to compare with the period of 2016-2017 slightly changed. Imports from China, Island and US increased, imports from India decreased, Norway, Island, China, Russia and US remain the leaders in imports of fishery products.

Section 10. Information on mutual assistance³⁰

10.1. Since the last reporting exercise covering the period 2016-2017, how many mutual assistance messages of the Commission has your country replied to?

Please provide separate data for 2018 and 2019 (if any)

2018 – 29 messages received

2019 – 28 messages received, 6 forwarded to relevant Lithuanian authorities, 1 replied.

10.2. Since the last reporting exercise covering the period 2016-2017, has your country sent any mutual assistance message to the Commission/other Member States?

Please provide separate data for 2018 and 2019 (if any)

2018 – 0

2019 – 0

Section 11. Information on cooperation with third countries³¹

11.1. Apart from verifications and refusals under Articles 17 and 18, has your country had information exchange with third countries on issues related to the implementation of the IUU Regulation, such as follow-up of cases concerning nationals, consignments, trade flows, operators, private fishing licencing, as well as the investigation of criminal activities and serious infringements (Article 42)?

Yes No

If yes, please detail (please provide separate data for 2018 and 2019, if any).

.....

Section 12. Information on nationals³²

12.1. Since the last reporting exercise covering the period 2016-2017, 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 detail:

12.2. What measures has your country taken to encourage nationals to notify any information on interests in third country vessels (Article 40.1)?

Cooperation with operators of distant fishing fleet as well as others has been maintained.

³⁰ Section to be filled-in by all Member States

³¹ Section to be filled-in by all Member States

³² Section to be filled-in by all Member States

12.3. Has your country endeavoured to obtain information on arrangements between nationals and third countries allowing reflagging of their vessels in accordance with Article 40.4?

Yes No

If yes, please detail: *According to Order of the Minister of Agriculture of the Republic of Lithuania No 3D-803 on „Approval of the Procedure for the Issuance, Suspension, Revocation, and Amendment of a Fishing Vessel License” (23/12/2013) when fishing vessel is removed from the EU register of the fishing vessels and chartered or exported to the foreign country, the operator has to provide the information about the future flag State.*

12.4. If yes to any of the above, how many cases have your country dealt with and which administrative or penal follow-up was given?

Please provide details: *No penalties were imposed.*

12.5. 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 Union IUU vessel list (Article 40.2)?

Yes No

If yes, please provide details:

12.6. Has your country made use of Article 40.3 and removed public aid under national aid regimes or under Union funds to operators involved in the operation, management or ownership of fishing vessels included in the Union IUU vessel list?

Yes No

If yes, please detail:

Section 13. Infringements (Chapter IX of the IUU Regulation) and Sightings (Chapter X of the IUU Regulation)³³

13.1. Has your country detected serious infringements as defined in Article 42 of the IUU Regulation from 1 January 2018 until 31 December 2019?

Yes No

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

Flag State of the vessel or nationality of the operator (EU and non-EU) ³⁴	Serious infringements detected in 2018:			Serious infringements detected in 2019:		
	Number	Nature	Sanctions applied	Number	Nature	Sanctions applied
<i>Country 1</i>						

³³ Section to be filled-in by all Member States

³⁴ ISO Alpha-2 country codes.

Flag State of the vessel or nationality of the operator (EU and non-EU) ³⁴	Serious infringements detected in 2018:			Serious infringements detected in 2019:		
	Number	Nature	Sanctions applied	Number	Nature	Sanctions applied
<i>Country 2</i>						
...						
<i>Country x</i>						
<i>Total</i>						

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

Yes No

If yes, please detail: *The sanctions for serious infringements are set up in the Law on Fisheries. The level of administrative sanctions is in line with Article 44. A maximum sanction is five times the value of the fishery products obtained by committing the serious infringement and in case of repetitive infringement – eight times the value of the fishery products.*

13.3. Has your country issued sighting reports from 1 January 2018 until 31 December 2019?

Yes No

If yes, how many sighting reports were issued by your country from 1 January 2018 until 31 December 2019?

Flag State of the sighted vessel (EU and non-EU) ³⁵	No of sighting reports issued in 2018	No of sighting reports issued in 2019
<i>Country 1</i>		
<i>Country 2</i>		
...		
<i>Country x</i>		
<i>Total</i>		

13.4. Since the last reporting exercise covering the period 2016-2017, has your country received any sighting reports for its own vessels from other competent authorities?

Yes No

³⁵ ISO Alpha-2 country codes.

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

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Section 14. General

14.1. In the reporting period 2018-2019, what have been the main difficulties that your country has encountered in implementing the IUU Regulation, including the catch certification scheme?

The problems are identified as regards keeping communication with third countries, which are the flag countries of the vessels using designated LTU port for its services as no feedback has been provided to investigate COM inquiry until now.

14.2. Which improvements would your country suggest to the Regulation that would make implementation smoother?

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Section 15. Any other comments

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