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## PROPOSAL

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From:	Secretary-General of the European Commission, signed by Mr Jordi AYET PUIGARNAU, Director
date of receipt:	11 March 2015
To:	Mr Uwe CORSEPIUS, Secretary-General of the Council of the European Union

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No. Cion doc.:	COM(2015) 121 final Annex 1
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Subject:	ANNEX to the Proposal for a REGULATION OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL amending Regulation (EU) No 1236/2010 of the European Parliament and of the Council laying down a scheme of control and enforcement applicable in the area covered by the Convention on future multilateral cooperation in the North-East Atlantic fisheries
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Delegations will find attached document COM(2015) 121 final Annex 1.

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Encl.: COM(2015) 121 final Annex 1



EUROPEAN  
COMMISSION

Brussels, 11.3.2015  
COM(2015) 121 final

ANNEX 1

## **ANNEX**

**to the Proposal for a**

**REGULATION OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL**

**amending Regulation (EU) No 1236/2010 of the European Parliament and of the Council  
laying down a scheme of control and enforcement applicable in the area covered by the  
Convention on future multilateral cooperation in the North-East Atlantic fisheries**

**ANNEX**

**to the Proposal for a**

**REGULATION OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL**

**amending Regulation (EU) No 1236/2010 of the European Parliament and of the Council**  
**laying down a scheme of control and enforcement applicable in the area covered by the**  
**Convention on future multilateral cooperation in the North-East Atlantic fisheries**

**ANNEX 1**

The following Annex II is added to Regulation (EU) No 1236/2010:

**"ANNEX II**

**General guidelines for risk management in relation to port Member State control**

Risk management means the systematic identification of risks and the implementation of all measures necessary for limiting the occurrence of these risks. This includes activities such as collecting data and information, analysing and assessing risks, preparing and taking action and regular monitoring and review of the process and its outcomes.

On the basis of its risk assessment, each port Member State defines its risk management strategy to facilitate compliance with this Regulation. Such strategy should encompass the identification, description and allocation of appropriate cost-effective control instruments and inspection means, in relation to the nature and the estimated level of each risk, and the achievement of target benchmarks.

Risk assessment and management criteria are laid down for checking, inspection and verification activities in order to allow timely risk analyses and general assessments of relevant control and inspection information.

Individual fishing vessels, groups of fishing vessels, operators, and/or fishing activity, on different species and in different parts of the Convention Area are subject to control and inspections according to the level of risk attributed, using inter alia the following general assumptions of risk levels criteria in relation to the port Member State control of landings and transshipments in port:

- (a) Catches taken by a non-Contracting Party vessel;
- (b) Frozen catches;
- (c) Catches of a large volume;

- (d) Catches previously transhipped at sea;
- (e) Catches taken outside the waters under the jurisdiction of Contracting Parties, i.e. in the Regulatory Area;
- (f) Catches taken both inside and outside the Convention Area;
- (g) Catches of high value species;
- (h) Catches from fisheries resources where there are particularly limited fishing opportunities;
- (i) Number of inspections previously carried out and number of detected infringements for a vessel and/or operator."