

Action Title	Action ID	Lead Personnel	Company	Date start	Date of Completion	Final deliverable	Action Progress
TAF Application	Submit TAF application	Stewart Norman	CapMarine		2022/12/05	Submit application	100
TAF Funding	TAF Funding Notification		MSC		2023/03/31	Receive funding notification	100
TAF Funding	TAF Funding Award		MSC		2023/04/30	Funding awarded	100
Interim Grant	Interim Grant Award	Stewart Norman	CapMarine/MS	2024/07/01	2024/07/31	Interim Grant Report	0
Final Grant	Final Grant Award	Stewart Norman	CapMarine/MS	2025/07/01	2025/07/31	Final Grant Report	0
Workshop	Stakeholder Workshop	Alistair Burls	CapMarine/ SAHLLA		2023/12/01	Conduct stakeholder workshop	0
Workshop	Stakeholder Workshop	Alistair Burls	CapMarine/ SAHLLA		2024/09/01	Conduct stakeholder workshop	0
AGM	SAHLLA AGM	SAHLLA Executive	SAHLLA	2023/09/07	2023/09/07	AGM meeting held	100
Assessment of stock status	Action 1.2.4-1	SAHLLA Executive	SAHLLA/DFFE	2022/01/01	2024/06/30	Updated stock assessment report	50
Historical data analysis mitigation use	Action A2.3.2-1	Alistair Burls	CapMarine	2023/06/01	2024/06/30	Technical Report	10
Vessel Seabird Mitigation Recommendations	Action A2.3.2-2	Reason Ngyera	BirdLife SA	2023/07/01	2025/06/30	Updated vessel plans	10
Safe handling measures	Action A2.3.2-3	Philip Augustyn	CapMarine	2023/07/01	2025/06/30	e-Training materials	0
At -sea Observer Program	Action A2.3.3-1	Observers	CapMarine	2022/01/01	On-going	Annual Report	100
At -sea Observer Program	Action A2.3.3-1	Alistair Burls	CapMarine	2022/01/01	On-going	Annual Report	100
ETP catch rates	Action A2.3.3-2	Jodie Reed	CapMarine	2023/12/01	2024/12/31	Technical Statistical Reports due 31/12/23 and 31/12/2024	25

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Spatial mapping effort	Action A2.4.1-1	Jodie Reed	CapMarine	2023/06/01	2024/06/30	Technical Report	0
VME protection levels Technical Report	Action A2.4.1-2	Jodie Reed	CapMarine	2023/06/01	2024/06/30	Technical Report	0
VME MORs Technical report	Action A2.4.2-1	Alistair Burls	CapMarine	2023/06/01	2024/06/30	Technical report	10
VME MORs Adoption	Action A2.4.2-2	SAHLLA Secretary	SAHLLA	2023/10/01	2024/06/30	Signed MOU's	0
	Action A2.4.2-3	Observers	CapMarine	2022/01/01	2023/05/31	Updated VME sampling strategy for observers	100
Alternative VME management	Action A2.4.2-4	Alistair Burls	CapMarine	2025/01/01	2025/06/30	Technical Report	10
	Action A2.4.3-1	Observers	CapMarine	2023/06/01	2025/06/30	Annual Report	0
MCS System Evidence	Action A3.2.3-1	SAHLLA Executive	SAHLLA	2023/12/01	2025/06/30	Technical Report	0
Offload validation	Action A3.2.3-2	Alistair Burls, SAHLLA Executive & Operators	CapMarine/ SAHLLA	2024/07/01	2025/06/30	Technical Report	10
Annual verification audit	Annual CAB ITM Verification Audit Year 1		Control Union	2022/11/30	2023/02/02	Approved verification report uploaded to MSC e-cert	100
Annual verification audit	Annual CAB ITM Verification Audit Year 2		Control Union	2024/06/01	2024/06/30	Approved verification report uploaded to MSC e-cert	0
Annual verification audit	Annual CAB ITM Verification Audit Year 3		Control Union	2025/06/01	2025/06/30	Approved verification report uploaded to MSC e-cert	0

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	Fishery enters full assessment		Control Union		2025/07/31		
		Actions and tasks part of FIP		Action Completeness			
		27		Actions 25% or less	18		66,7
				Actions between 25% and 75%	1		3,7
				Action 75% or more	8		29,6