

Action							
Action Title	Action ID	Lead Personnel	Company	Date start	Date of Completion	Final deliverable	Action Progress
TAF Application	Submit TAF application	Stewart Norman	CapMarine		05/12/2022	Submit application	100
TAF Funding	TAF Funding Notification		MSC		31/03/2023	Receive funding notification	100
TAF Funding	TAF Funding Award		MSC		30/04/2023	Funding awarded	100
Interim Grant	Interim Grant Award	Stewart Norman	CapMarine/M SC	01/07/2024	31/07/2024	Interim Grant Report	0
Final Grant	Final Grant Award	Stewart Norman	CapMarine/M SC	01/07/2025	31/07/2025	Final Grant Report	0
Workshop	Stakeholder Workshop	Alistair Burls	CapMarine/SAHLLA		29/06/2024	Conduct stakeholder workshop	0
Workshop	Stakeholder Workshop	Alistair Burls	CapMarine/SAHLLA		01/06/2025	Conduct stakeholder workshop	0
AGM	SAHLLA AGM	SAHLLA Executive	SAHLLA	07/09/2023	07/09/2023	AGM meeting held	100
Assessment of stock status	Action 1.2.4-1	SAHLLA Executive	SAHLLA/DFFE	01/01/2022	30/06/2024	Updated stock assessment report	50
Historical data analysis mitigation use	Action A2.3.2-1	Alistair Burls	CapMarine	01/06/2023	30/06/2024	Technical Report	20
Vessel Seabird Mitigation Recommendations	Action A2.3.2-2	Reason Ngyera	BirdLife SA	01/07/2023	30/06/2025	Updated vessel plans	40
Safe handling measures	Action A2.3.2-3	Philip Augustyn	CapMarine	01/07/2023	30/06/2025	e-Training materials	0
At -sea Observer Program	Action A2.3.3-1	Observers	CapMarine	01/01/2022	On-going	Annual Report	100
At -sea Observer Program	Action A2.3.3-1	Alistair Burls	CapMarine	01/01/2022	On-going	Annual Report	100
ETP catch rates	Action A2.3.3-2	Jodie Reed	CapMarine	01/12/2023	31/12/2024	Technical Statistical Reports due 31/12/23 and 31/12/2024	25
Spatial mapping effort	Action A2.4.1-1	Jodie Reed	CapMarine	01/06/2023	30/06/2024	Technical Report	0
VME protection levels Technical Report	Action A2.4.1-2	Jodie Reed	CapMarine	01/06/2023	30/06/2024	Technical Report	0
VME MORs Technical report	Action A2.4.2-1	Alistair Burls	CapMarine	01/06/2023	30/06/2024	Technical report	20
VME MORs Adoption	Action A2.4.2-2	SAHLLA Secretary	SAHLLA	01/10/2023	30/06/2024	Signed MOU's	0
	Action A2.4.2-3	Observers	CapMarine	01/01/2022	31/05/2023	Updated VME sampling strategy for observers	100
Alternative VME management	Action A2.4.2-4	Alistair Burls	CapMarine	01/01/2025	30/06/2025	Technical Report	20
	Action A2.4.3-1	Observers	CapMarine	01/06/2023	30/06/2025	Annual Report	0
MCS System Evidence	Action A3.2.3-1	SAHLLA Executive	SAHLLA	01/12/2023	30/06/2025	Technical Report	10
Offload validation	Action A3.2.3-2	Alistair Burls, SAHLLA Executive & Operators	CapMarine/SAHLLA	01/07/2024	30/06/2025	Technical Report	25
Annual verification audit	Annual CAB ITM Verification Audit Year 1		Control Union	30/11/2022	02/02/2023	Approved verification report uploaded to MSC e-cert	100
Annual verification audit	Annual CAB ITM Verification Audit Year 2		Control Union	01/06/2024	30/06/2024	Approved verification report uploaded to MSC e-cert	0

Annual verification audit	Annual CAB ITM Verification Audit Year 3		Control Union	01/06/2025	30/06/2025	Approved verification report uploaded to MSC e-cert	
	Fishery enters full assessment		Control Union		31/07/2025		
		Actions and tasks part of FIP		Action Completeness			
		27		Actions 25% or less		17	63.0
				Actions between 25% and 75%		2	7.4
				Action 75% or more		8	29.6