

II. For 17 out of 116 landings (15%) for which complete landing declaration timestamp information was provided (8 out of 51 landings (16%) for Baltic Sea fishing trips, and 9 out of 65 landings (14%) for North Sea fishing trips), the landing declarations were submitted to the Swedish authorities later than 48 hours as specified by Article 23(3) of the Control Regulation. Details are included in the table below:

SAMPLE POOL	Date of landing	Catch Area (NS/BS)	Sorted / Unsorted landing	Landing identifier: Fishing trip identifier (Art. 146.c.6)	Identity of the catching vessel: - EU vessels: Common Fleet Register number	Name of the vessel	Flag of state of vessel registration	Name of the port where landing took place	Country of landing	Actual date and time (UTC) of completion of the landing operation referred to in Article 24 of Regulation 1224/2009 or Article 54 of Regulation 404/2011 where applicable.	Date and time (UTC) of reception in the SE FMC of the electronic landing declaration (LAN) submitted by the master of the fishing vessel in accordance with Art 24 of Regulation 1224/2009.	Time difference between reception electronic landing declaration (LAN) and completion of the landing operation			Was the landing inspected? (please indicate "YES" or "NO")	Were any infringements of EU or national legislation detected? (please indicate "YES" or "NO")	If "YES" please specify the details and relevant articles (machine translation)
				U_ID								days (24 h)	extra hours (LAN_DATI - LAN_DATI COMPL)	Total time needed to submit LAN			
SE landed without sale	21-08-2021	NS	Unsorted	2759025	SWE000010350		SWE	Mukran	DEU	2021-08-21 20:30:00	2021-08-23 22:58:14	2	2:28:14	> 48 hours	N	N	
SE	10-03-2021	BS	Unsorted	2743440	GBR000A10707		SWE	Simrishamn	SWE	2021-03-10 05:00:00	2021-03-12 10:02:43	2	5:02:43	> 48 hours	Y	Y	provide incorrect or omitted entries in such logbooks.
SE	19-10-2021	BS	Unsorted	2764556	GBR000A10707		SWE	Simrishamn	SWE	2021-10-19 05:20:00	2021-10-21 10:34:12	2	5:14:12	> 48 hours	Y	Y	provide incorrect or omitted entries in such logbooks.
SE landed without sale	22-07-2021	NS	Unsorted	2755529	SWE000010350		SWE	Mukran	DEU	2021-07-22 04:00:00	2021-07-24 10:05:55	2	6:05:55	> 48 hours	N	N	
SE	23-02-2021	BS	Unsorted	2742379	GBR000A10707		SWE	Simrishamn	SWE	2021-02-23 07:20:00	2021-02-25 13:44:38	2	6:24:38	> 48 hours	N	N	
SE	21-01-2021	NS	Unsorted	2740385	SWE000007931		SWE	Römhång	SWE	2021-01-21 10:00:00	2021-01-23 16:25:16	2	6:25:16	> 48 hours	N	N	
ONS to SE	18-01-2021	NS	Sorted	2740209	SWE000008129		SWE	Hirtshals	DNK	2021-01-18 14:30:00	2021-01-20 23:55:21	2	9:25:21	> 48 hours	N	N	
SE	01-12-2021	NS	Unsorted	20211202 OZIQ	DNK000046202		DNK	Kungshamn	SWE	2021-12-01 00:00:00	2021-12-03 00:00:00	2	0:00:00	> 48 hours	N	N	
SE	15-11-2021	NS	Sorted	2765537	SWE000008129		SWE	Kungshamn	SWE	2021-11-15 19:20:00	2021-11-18 02:05:15	2	6:45:15	> 48 hours	Y	N	
SE landed without sale	07-09-2021	NS	Unsorted	2760377	SWE000010350		SWE	Mukran	DEU	2021-09-07 13:00:00	2021-09-10 01:39:04	2	12:39:04	> 48 hours	N	N	
SE	08-09-2021	BS	Unsorted	2760457	SWE000006695		SWE	Simrishamn	SWE	2021-09-08 13:00:00	2021-09-11 05:50:37	2	16:50:37	> 48 hours	N	N	
SE	02-03-2021	BS	Unsorted	2742736	SWE000006695		SWE	Västerвик	SWE	2021-03-02 12:30:00	2021-03-05 06:37:06	2	18:07:06	> 48 hours	N	N	
SE to OMS	14-12-2021	BS	Unsorted	2768360	SWE000000049		SWE	Västerвик	SWE	2021-12-14 11:00:00	2021-12-18 18:49:46	4	7:49:46	> 48 hours	N	N	
SE	26-08-2021	NS	Unsorted	2758823	SWE000009763		SWE	Ellös	SWE	2021-08-26 15:05:00	2021-09-03 07:43:19	7	16:38:19	> 48 hours	Y	Y	provide incorrect or omitted entries in such logbooks.
SE landed without sale	16-07-2021	NS	Unsorted	2754853	SWE000010350		SWE	Mukran	DEU	2021-07-16 06:50:00	2021-07-30 12:52:11	14	6:02:11	> 48 hours	N	N	
SE landed without sale	12-11-2021	BS	Unsorted	2766150	DNK000006137		SWE	Ventspils	LVA	2021-11-12 04:00:00	2021-12-03 14:04:31	21	10:04:31	> 48 hours	N	N	
SE landed without sale	28-01-2021	BS	Unsorted	2740700	DNK000008366		SWE	Västerвик	SWE	2021-01-28 08:00:00	2021-02-22 09:58:38	25	1:58:38	> 48 hours	N	N	

For another **18 out of 116 landings (16%)** (11 out of 51 landings (22%) for Baltic Sea fishing trips, and 7 out of 65 landings (11%) for North Sea fishing trips), the landing declarations were submitted **later than 24 hours** as specified by Article 24(1) of the Control Regulation. This concerned 12 landings that took place in Sweden and 6 landings by Swedish vessels in other Member States' or third country's ports:

SAMPLE POOL	Date of landing	Catch Area (NS/BS)	Sorted / Unsorted landing	Landing Identifier: Fishing trip identifier (Art. 146c.6)	Identity of the catching vessel: - EU vessels: Common Fleet Register number	Name of the vessel	P_LAG	Name of the port where landing took place	Country of port	Actual date and time (UTC) of completion of the landing operation referred to in Article 24 of Regulation 1224/2009 or Article 54 of Regulation 404/2013 where applicable	Date and time (UTC) of reception in the SE FMC of the electronic landing declaration (LAN) submitted by the vessel in accordance with Art 24 of Regulation 1224/2009	Time difference between reception electronic landing declaration (LAN) and completion of the landing operation (days (LAN DATI - LAN DATI COMPLI) extra hours)	Total time needed to submit LAN	Was the landing inspected? (please indicate "YES" or "NO")	Were any infringements of EU or national legislation detected? (please indicate "YES" or "NO")	If "YES" please specify the details and relevant articles (machine translation)
				U_ID	P_ID	P_ID	P_ID	P_ID	P_ID	LAN_DATI COMPLI	LAN_DATI	LAN DATI COMPLI	LAN DATI COMPLI			
SE to OMS	14-09-2021	NS	Unsorted	2743715	SWE000010850		SWE	Rönneå	SWE	2021-09-14 18:00:00	2021-09-15 18:47:13	1	0:17:13	N	N	
SE landed without sale	07-10-2021	NS	Unsorted	2763095	SWE000010850		SWE	Fuglefjörður	FJO	2021-10-07 11:30:00	2021-10-08 12:16:16	1	0:46:16	N	N	
SE	17-08-2021	NS	Unsorted	2758129	SWE000010046		SWE	Ellös	SWE	2021-08-17 11:00:00	2021-08-18 12:24:45	1	1:24:45	Y	Y	
SE to OMS	08-11-2021	BS	Unsorted	2765470	SWE000010126		SWE	Norsundet	SWE	2021-11-08 09:00:00	2021-11-09 14:36:48	1	5:36:48	N	N	
SE	19-01-2021	BS	Unsorted	2740235	SWE000006655		SWE	Ronehamn	SWE	2021-01-19 13:00:00	2021-01-20 20:40:24	1	7:40:24	N	N	
SE to OMS	20-01-2021	BS	Unsorted	2740281	SWE000006713		SWE	Simråhamn	SWE	2021-01-20 05:38:00	2021-01-21 15:22:45	1	9:44:45	N	N	
SE landed without sale	29-07-2021	NS	Unsorted	2755891	SWE000010850		SWE	Mukran	DEU	2021-07-29 07:55:00	2021-07-30 18:05:39	1	10:10:39	N	N	
SE to OMS	20-01-2021	BS	Unsorted	2740282	GBR0000410707		SWE	Simråhamn	SWE	2021-01-20 07:30:00	2021-01-21 18:26:31	1	10:56:31	N	N	
SE	17-02-2021	BS	Unsorted	2742055	SWE000006713		SWE	Simråhamn	SWE	2021-02-17 05:31:00	2021-02-18 17:08:05	1	11:37:05	N	N	
SE	15-02-2021	BS	Unsorted	2741865	GBR0000410707		SWE	Simråhamn	SWE	2021-02-15 16:20:00	2021-02-17 00:27:44	1	8:07:44	N	N	
SE landed without sale	17-10-2021	NS	Unsorted	2764409	SWE000010046		SWE	Ellingsøy	NOR	2021-10-17 16:00:00	2021-10-19 06:48:03	1	14:48:03	N	N	
SE to OMS	27-01-2021	BS	Unsorted	2740582	GBR0000410707		SWE	Simråhamn	SWE	2021-01-27 10:30:00	2021-01-29 11:59:00	1	15:29:00	N	N	
SE	29-01-2021	BS	Unsorted	2740843	SWE000006655		SWE	Ronehamn	SWE	2021-01-29 13:00:00	2021-01-31 07:03:59	1	18:03:59	N	N	
SE landed without sale	13-08-2021	NS	Unsorted	2757221	SWE000010850		SWE	Mukran	DEU	2021-08-13 21:00:00	2021-08-15 15:52:23	1	18:52:23	N	N	
SE to OMS	27-01-2021	BS	Unsorted	2740649	SWE000006713		SWE	Simråhamn	SWE	2021-01-27 14:18:00	2021-01-29 09:54:12	1	19:36:12	N	N	
SE landed without sale	29-11-2021	BS	Unsorted	2767248	DNK000006137		SWE	Vertspils	LVA	2021-11-29 11:00:00	2021-12-01 08:25:32	1	21:25:32	N	N	
SE landed without sale	30-10-2021	BS	Unsorted	2765228	DNK000006137		SWE	Vertspils	LVA	2021-10-30 09:00:00	2021-11-01 06:52:40	1	21:52:40	N	N	
SE	17-11-2021	NS	Unsorted	20211117	DNK000046202		DNK	Kurghamn	SWE	2021-11-17 00:00:00	2021-11-19 00:00:00	2	0:00:00	N	N	

III. For 24 out of 77 landings (31%) for which complete sales notes timestamp information was provided (21 out of 45 landings (47%) for Baltic Sea fishing trips, and 3 out of 32 landings (9%) for North Sea fishing trips), the sales notes were submitted to the Swedish authorities later than 48 hours as specified by Article 62(1) of the Control Regulation. For operators subject to electronic completion of sales notes, the submission deadline is 24 hours after completion of the first sale (Article 63(1) of the Control Regulation). Since timestamp information was provided/available in full date format only, the analysis was limited to assessing compliance with Article 62(1). Details are included in the table below:

SAMPLE POOL	Date of landing	Area (NS/BS)	Sorted, - Unsorted landing	Landing identifier, fishing trip identifier (Art. 146.c.6)	Identity of the Commission Implementing Regulation (EU) No 404/20119 - EU vessels: Common Fleet Register number	Name of the vessel	Flag state of vessel	Name of the port where landing took place	Country of landing	Actual date and time (UTC) of completion of the first sale referred to in Article 62 and Article 64(1)(i) of Regulation 1224/2009.	Date and time (UTC) of reception in the SE FIMC of the electronic sales notes (SAL) submitted by the master (or his representative) of the fishing vessel in case of landings outside the EU and marketed in a third country in accordance with Art 62(5) of Regulation 1224/2009 or by the first buyer/registered auctions/persons authorised in accordance with Art 62(1) and (2) of Regulation 1224/2009	Time difference between reception of electronic sales note (SAL) and completion of the first sale operation	Was the landing inspected? (please indicate "YES" or "NO")	Were any infringements of EU or national legislation detected? (please indicate "YES" or "NO")	If "YES" please specify the details and relevant articles (machine translation)
SE to OMS	22-09-2021	BS	Unsorted	2762074	DNK000008396		SWE	Byelkrök	SWE	22-SEP-21	24-SEP-21	2	N	N	
SE to OMS	20-02-2021	BS	Unsorted	2741870	SWE000008027		SWE	Norrundet	SWE	20-FEB-21	22-FEB-21	2	N	N	
SE to OMS	15-12-2021	BS	Unsorted	2768236	DNK000006137		SWE	Norrundet	SWE	15-DEC-21	17-DEC-21	2	N	N	
SE to OMS	12-02-2021	BS	Unsorted	2741540	SWE000008027		SWE	Norrundet	SWE	12-FEB-21	14-FEB-21	2	N	N	
SE to OMS	06-06-2021	BS	Unsorted	2750237	DNK000006137		SWE	Simtshamn	SWE	06-JUN-21	08-JUN-21	2	N	N	
SE	18-03-2021	BS	Unsorted	210318	SFS2075	POL012001574	POL	Nogersund	SWE	23-03-21	25-03-21	2	N	N	
SE to OMS	14-12-2021	BS	Unsorted	2768360	SWE000000049		SWE	Västervik	SWE	14-DEC-21	17-DEC-21	3	N	N	
SE	03-02-2021	BS	Unsorted	2741021	DNK000008497		SWE	Norrundet	SWE	07-FEB-21	10-FEB-21	3	N	N	
SE to OMS	03-12-2021	BS	Unsorted	2766948	SWE000010331		SWE	Norrundet	SWE	03-DEC-21	06-DEC-21	3	N	N	
SE to OMS	27-01-2021	BS	Unsorted	2740649	SWE000006713		SWE	Simtshamn	SWE	28-JAN-21	01-FEB-21	4	N	N	
SE to OMS	11-03-2021	BS	Unsorted	2743260	SWE000010126		SWE	Norrundet	SWE	11-MAR-21	15-MAR-21	4	N	N	
SE to OMS	03-03-2021	BS	Unsorted	2742709	SWE000010126		SWE	Norrundet	SWE	03-MAR-21	08-MAR-21	5	N	N	
SE	26-01-2021	BS	Unsorted	210126	SFG2005	POL03900180	POL	Nogersund	SWE	27-01-21	01-02-21	5	N	N	
SE to OMS	08-11-2021	BS	Unsorted	2765470	SWE000010126		SWE	Norrundet	SWE	08-NOV-21	15-NOV-21	7	N	N	
SE to OMS	01-11-2021	BS	Unsorted	2765060	SWE000010126		SWE	Norrundet	SWE	01-JUN-21	08-JUN-21	7	N	N	
SE to OMS	01-06-2021	BS	Unsorted	2749298	DNK000006137		SWE	Norrundet	SWE	01-JUN-21	08-JUN-21	7	N	N	
SE	28-04-2021	BS	Unsorted	2746494	SWE000006713		SWE	Simtshamn	SWE	28-APR-21	06-MAY-21	8	N	N	

SAMPLE POOL	Date of landing	Catch Area (NS/BS)	Sorted landing	Landing identifier. Fishing trip identifier (Art. 146 c.6) Commission Implementing Regulation (EU) No 404/20119	U_ID	FV_ID	Name of the vessel	Flag state of vessel registration	Name of the port where landing took place	Country of landing	Actual date and time (UTC) of completion of the first sale referred to in Article 62 and Article 64(1)(i) of Regulation 1224/2009.	Date and time (UTC) of reception in the SE FMC of the electronic sales notes (SAL) submitted by the master (or his representative) of the fishing vessel in case of landings outside the EU and marketed in a third country in accordance with Art 62(5) of Regulation 1224/2009 or by the first buyer/registered auctions/persons authorised in accordance with Art 62(1) and (2) of Regulation 1224/2009.	Time difference between reception electronic sales note (SAL) and completion of the first sale operation	Was the landing inspected? (please indicate)	Were any infringements of EU or national legislation detected? (please indicate)	If "YES" please specify the details and relevant articles (machine translation)	
																	FV_FLAG
SE to OMS	22-11-2021	BS	Unsorted		2756637	SWED000010126		SWE	Norrundet	SWE	22-NOV-21	30-NOV-21	8	> 48 hours	N	N	
SE to OMS	20-01-2021	BS	Unsorted		2740281	SWED000006713		SWE	Simrishamn	SWE	20-JAN-21	28-JAN-21	8	> 48 hours	N	N	
SE to OMS	20-01-2021	BS	Unsorted		2740282	GBR0000410707		SWE	Simrishamn	SWE	20-JAN-21	28-JAN-21	8	> 48 hours	N	N	
SE	20-01-2021	BS	Sorted		2740660	SWED00004923		SWE	Limhamn	SWE	20-JAN-21	28-JAN-21	8	> 48 hours	Y	N	
SE	17-02-2021	BS	Unsorted		2742055	SWED000006713		SWE	Simrishamn	SWE	17-FEB-21	25-FEB-21	8	> 48 hours	N	N	
SE to OMS	15-11-2021	BS	Unsorted		2756071	SWED000010126		SWE	Norrundet	SWE	15-NOV-21	23-NOV-21	8	> 48 hours	N	N	
SE	10-03-2021	BS	Unsorted		2743440	GBR0000410707		SWE	Simrishamn	SWE	10-MAR-21	18-MAR-21	8	> 48 hours	Y	Y	provide incorrect or omitted entries in such logbooks.
SE	23-02-2021	BS	Unsorted		2742379	GBR0000410707		SWE	Simrishamn	SWE	23-FEB-21	04-MAR-21	9	> 48 hours	N	N	
SE to OMS	06-12-2021	BS	Unsorted		2767444	SWED000010126		SWE	Norrundet	SWE	06-DEC-21	15-DEC-21	9	> 48 hours	N	N	
SE	15-02-2021	BS	Unsorted		2741865	GBR0000410707		SWE	Simrishamn	SWE	15-FEB-21	25-FEB-21	10	> 48 hours	N	N	
SE	22-02-2021	NS	Unsorted		2743127	SWED00010350		SWE	Rönäng	SWE	22-FEB-21	24-FEB-21	2	> 48 hours	N	N	
SE	17-11-2021	NS	Unsorted		20211117 OZLQ	DNK000046202		DNK	Kungshamn	SWE	17-11-21	19-11-21	2	> 48 hours	N	N	
OMS to SE	17-01-2021	NS	Sorted		20210117 OVRG	DNK000037331		DNK	Härnäs	DNK	18-01-21	20-01-21	2	> 48 hours	N	N	
OMS to SE	17-11-2021	NS	Sorted		20211117 OVRG	DNK000044496		DNK	Skagen	DNK	18-11-21	22-11-21	4	> 48 hours	N	N	
SE	05-05-2021	NS	Sorted		2746812	SWED000009567		SWE	Göteborg	SWE	06-MAY-21	11-MAY-21	5	> 48 hours	Y	N	
SE	19-01-2021	NS	Sorted		2740822	SWED00004745		SWE	Lomma	SWE	19-JAN-21	28-JAN-21	9	> 48 hours	Y	N	

IV.

Sweden provided quantitative data for 20 landings where takeover declarations were made, all relating to landings that took place in Sweden (see Annex 6B). Of these 20 landings, relevant timestamp data was only provided for 11 landings. For 1 out of these 11 landings (9%) the takeover declaration was submitted to the Swedish authorities **later than 48 hours** as specified by Article 66(1) of the Control Regulation. For operators subject to electronic completion of sales notes, the submission deadline is 24 hours after completion of the first sale (Article 63(1) of the Control Regulation). Since timestamp information was provided/available in full date format only, the analysis was limited to assessing compliance with Article 62(1).

SAMPLE POOL	Date of landing	Catch Area (NS/BS)	Sorted / Unsorted landing	Landing identifier, Fishing trip identifier (Art. 146.c.6)	Identity of the catching vessel: - EU vessels: Common Fleet Register number	Name of the vessel	Flag state of vessel on registration	Name of the port where landing took place	Country of landing	Actual date and time (UTC) of completion of the takeover	Date and time (UTC) of reception in the SE FMC declaration (TU) submitted by registered buyers, registered auctioneers or other bodies or persons in accordance with Art 66 and Art 67 of Regulation 1224/2009.	Time difference between reception (TU) and completion of the takeover operation (24 hr)	Hours needed to submit SAL	Was the landing inspected? (please indicate "YES" or "NO")	Were any infringements of EU or national legislation detected? (please indicate "YES" or "NO")	If "YES" please specify the details and relevant articles (machine translation)
				U_ID		FL_NA	FL_FLAG	LAN_PORT	PORT_COUNTRY	TU_DATE_COMPL	TU_DATE					
SE	23-02-2021	BS	Unsorted	2742379	GBR000A10707		SWE	Simrishamn	SWE	23-FEB-21		2	>= 48 hours	N	N	
SE	19-01-2021	NS	Sorted	2740822	SWE000004745		SWE	Lomma	SWE	19-JAN-21		2	>= 48 hours	Y	N	
SE	17-02-2021	BS	Unsorted	2742055	SWE000006713		SWE	Simrishamn	SWE	17-FEB-21		2	>= 48 hours	N	N	
SE	15-02-2021	BS	Unsorted	2741865	GBR000A10707		SWE	Simrishamn	SWE	15-FEB-21		2	>= 48 hours	N	N	
SE	16-09-2021	NS	Sorted	2762117	SWE000004424		SWE	Ålbodaarna	SWE	16-SEP-21		4	> 48 hours	Y	N	

Take-over declarations are not required for all landings and only in cases where fisheries products are 'intended for sale at a later stage' (Article 66(1) of the Control Regulation). Consequently, based on the available information, no further conclusions can be drawn with regard to the completeness of the provided data with regard to takeover declarations.

Annex 6 C – Data analyses – on the content of weighing records completed by Swedish operators (section 4.3.2)

Compliance check with Art. 70 CIR: "Registered buyers, registered auctions or other bodies or persons that are responsible for the first marketing or storage before first marketing of fisheries products, or where appropriate the master of the EU fishing vessel, shall record weighing carried out in accordance Articles 60 and 61 of the Control Regulation by indicating the following information":																	
Type of sample pool	Internal docref	U ID	Vessel name (ext. ref)	Landing port	Date of landing	Catch Area (NS/BS)	Sorted/ landing	(b) result of weighing for each quantity and the (a) the FAO species codes of which the vessel from which the weighed products (YYYY-MM-DD),	(c) the external identification number and the name of the fishing vessel from which the weighed products (YYYY-MM-DD),	(d) the date of weighing (YYYY-MM-DD),	Type of WR (*)	Indication of compliance rate	Comments	Landing inspected (Y/N)	Infringe ment detected during inspectio n (Y/N)	Nature of the infringement (machine translation english)	
SE	WR1	20210107		Nogersund	07-01-2021	BS	Unsorted	1	1	0	0	WR	60%	Vägningsjournal, osorterat fisk (blank weighing journal of unsorted fish, no dates, no operator details responsible for weighing). [printdate 15/06/2022]	N	N	
SE	WR7	2740385		Rönning	21-01-2021	NS	Unsorted	1	1	0	1	WR	80%	copy manual weighing journal present at weighing facility (weightbridge/scales) with separate lines per species and separate BMS recording	N	N	
SE	WR4	20210126		Nogersund	26-01-2021	BS	Unsorted	1	1	0	0	WR	60%	Vägningsjournal, osorterat fisk (blank weighing journal of unsorted fish, no dates, no operator details responsible for weighing)	Y	N	
SE	WR7	2740815		Skogen	27-01-2021	NS	Unsorted	1	1	0	1	WR	80%	copy manual weighing journal present at weighing facility (weightbridge/scales) with separate lines per species and separate BMS recording	N	N	
SE	WR7	274136		Rönning	02-02-2021	NS	Unsorted	1	1	0	1	WR	80%	copy manual weighing journal present at weighing facility (weightbridge/scales) with separate lines per species and separate BMS recording	N	N	
SE	WR21	2741021		Nogersund	03-02-2021	BS	Unsorted	1	1	0	0	WR	60%	Vägningsjournal, osorterat fisk (blank weighing journal of unsorted fish, no dates, no operator details responsible for weighing)	Y	N	
SE	WR7	2743127		Rönning	22-02-2021	NS	Unsorted	1	1	0	1	WR	80%	copy manual weighing journal present at weighing facility (weightbridge/scales) with separate lines per species and separate BMS recording	N	N	
SE	WR7	2742740		Rönning	01-03-2021	NS	Unsorted	1	1	0	1	WR	80%	copy manual weighing journal present at weighing facility (weightbridge/scales) with separate lines per species and separate BMS recording	Y	N	
SE	WR7	2742872		Rönning	02-03-2021	NS	Unsorted	1	1	0	1	WR	80%	copy manual weighing journal present at weighing facility (weightbridge/scales) with separate lines per species and separate BMS recording	N	N	
SE	WR2	20210303		Nogersund	03-03-2021	BS	Unsorted	1	1	0	0	WR	60%	Vägningsjournal, osorterat fisk (blank weighing journal of unsorted fish, no dates, no operator details responsible for weighing)	Y	N	
SE	WR23	20210303		Nogersund	03-03-2021	BS	Unsorted	1	1	0	0	WR	60%	Vägningsjournal, osorterat fisk (blank weighing journal of unsorted fish, no dates, no operator details responsible for weighing)	N	N	
SE	WR24	20210303		Nogersund	03-03-2021	BS	Unsorted	1	1	0	0	WR	60%	Vägningsjournal, osorterat fisk (blank weighing journal of unsorted fish, no dates, no operator details responsible for weighing)	N	N	
SE	WR25	20210305		Nogersund	05-03-2021	BS	Unsorted	1	1	0	0	WR	60%	Vägningsjournal, osorterat fisk (blank weighing journal of unsorted fish, no dates, no operator details responsible for weighing). [printdate 15/06/2022]	N	N	
SE	WR3	20210309		Elis	09-03-2021	NS	Unsorted	0	1	0	1	WR	60%	Scandic Pelagic Elis AB (Votcragnings rapport still)	N	N	
SE to CMS	WR7	2743715		Rönning	15-03-2021	NS	Unsorted	1	0	0	1	WR	60%	copy manual weighing journal present at weighing facility (weightbridge/scales) with separate line for HER + mixed weighing HER/SPR/BMS WHG/DAB)	N	N	
SE	WR26	20210318		Nogersund	18-03-2021	BS	Unsorted	1	1	0	0	WR	60%	Vägningsjournal, osorterat fisk (blank weighing journal of unsorted fish, no dates, no operator details responsible for weighing). [printdate 15/06/2022]	N	N	
SE	WR9	2749578		Nogersund	20-05-2021	BS	Unsorted	1	1	0	0	WR	60%	Vägningsjournal, osorterat fisk (blank weighing journal of unsorted fish, no dates, no operator details responsible for weighing)	N	N	

*1) WR: paper Weighing Record or Journal

WR-E: E-logbook used as Weighing Record

WR-TD: Transport Document used as Weighing Record

Compliance check with Art. 70 CIR: "Registered buyers, registered auctions or other bodies or persons that are responsible for the first marketing or storage before first marketing of fisheries products, or where appropriate the master of the EU fishing vessel, shall record weighing carried out in accordance Articles 60 and 61 of the Control Regulation by indicating the following information":										*1) WR-E: Flapbook used as Weighing Record WR-TD: Transport Document used as Weighing Record		
Type of sample pool	Internal doc ref	Vessel name (ext. ref)	Landing port	Date of landing	Catch Area (NS/BS)	Sorted / Unsorted landing	(a) codes of the species weighed; (b) result of the weighing for each on number and the quant of the fishing vessel from the presentation of the products (c) external identifier for the weighed products; (d) name of the fishing vessel from the presentation of the products (e) date of weighing (YYYY-MM-DD); (f) Type of compliance	Indication of compliance rate	Comments	Landing inspected (Y/N)	Infringe ment detected during inspection (Y/N)	Nature of the infringement (machine translation english)
SE to OMS	WR10 (ex. 2A)	2745768	Byxelkrok	25-05-2021	BS	Unsorted	0	0	1	1	N	N
SE landed without sale	WR19	2755487		04-08-2021	NS	Unsorted	0	1	1	1	N	N
SE	WR13	20210811 OYHK		11-08-2021	NS	Unsorted	0	1	1	0	1	N
SE	WR22	20210817 OZGR		17-08-2021	NS	Unsorted	0	1	1	0	1	N
SE	WR29	2755129		17-08-2021	NS	Unsorted	0	1	1	0	1	N
SE	WR30	2755094		24-08-2021	NS	Unsorted	0	1	1	0	1	N
SE	WR17	2755823		26-08-2021	NS	Unsorted	0	1	1	0	1	N
SE (ex. 4)	WR18 (ex. 4)	2760011		02-09-2021	NS	Unsorted	0	1	1	0	0	N
SE	WR32	20210905 SPK2156	Nogersund	05-09-2021	BS	Unsorted	1	1	1	0	0	N
SE	WR31	2760984	Eljös	15-09-2021	NS	Unsorted	0	1	1	0	1	N
SE to OMS (ex. 2A)	WR11 (ex. 2A)	2762074	Byxelkrok	22-09-2021	BS	Unsorted	0	0	1	0	1	N
SE landed without sale	WR12	2740700		28-01-2021	BS	Unsorted	0	0	0	1	1	N
SE	WR37	2742736		02-03-2021	BS	Unsorted	0	0	0	0	1	N
SE	WR14	20210407 LYSK	Västervik	07-04-2021	BS	Unsorted	0	0	0	0	1	N
SE	WR20	20210407 LYAB	Västervik	07-04-2021	BS	Unsorted	0	0	0	0	1	N
SE to OMS	WR38	2768368	Västervik	14-12-2021	BS	Unsorted	0	0	0	0	1	N
SE to OMS (ex. 1)	WR33	2769118	Västervik	30-12-2021	BS	Unsorted	0	0	0	0	1	N

Total 34 weighing records provided

*2) In the data provided to the pre-mission questionnaire, this landing was categorised as sorted landing by Sweden. According to provided weighing record this concerns however an unsorted landing.
To ensure consistency with provided data by Sweden, categorisation in tables Annex 6A not changed.

- | Compliance check with Art. 70 CIR: "registered buyers, registered auctions or other bodies or persons that are responsible for the first marketing or storage before first marketing of fisheries products, or where appropriate the master of the EU fishing vessel, shall record weighing carried out in accordance Articles 60 and 61 of the Control Regulation by indicating the following information": | | | | | | | | | | *1) | | | | | | | | | |
|--|------------------|------------------------|---------------------|-----------------|--------------------|---------------------------|--|-------------------------|------------|--------------------------------------|---|---|--|------|---|--|---|---|---|
| (Non-compliance: 0 Compliance: 1) | | | | | | | | | | WR: paper Weighing Record or Journal | WR-E: E-Logbook used as Weighing Record | WR-TD: Transport Document used as Weighing Record | | | | | | | |
| Type of sample pool | Internal doc ref | Vessel name (ext. ref) | Landing port | Date of landing | Catch Area (NS/BS) | Sorted / Unsorted landing | (a) result of weighing for each quantity and the (b) result of the external weighing identification number (c) of each name of the species fishing in vessel from which the codes of the product weighed (d) quantity of fisheries products weighed (e) date of weighing (YYYY-MM-DD). | Type of compliance rate | Indication | Comments | Landings inspected (Y/N) | Infringement detected during inspection (Y/N) | Nature of the infringement (machine translation english) | | | | | | |
| SE | WR27 | 2741029 | Göteborg-Fiskhamnen | 02-02-2021 | NS | Sorted | 1 | 1 | 1 | 1 | 1 | 1 | WR-E | 100% | NO WR electronic logbook | | Y | Y | do not give prior notification in due time. |
| SE | WR15 | 2743230 | Öckerö | 10-03-2021 | NS | Sorted | 0 | 0 | 0 | 0 | 0 | 0 | WR-E | 0% | NO WR, electronic logbook without data (departure and return to port without fishing) | | N | N | |
| SE | WR5 | 2744139 | Rönning | 24-03-2021 | NS | Sorted | 1 | 1 | 1 | 1 | 1 | 1 | WR-E | 100% | NO WR electronic logbook | | Y | N | |
| SE | WR8 | 2744140 | Smögen | 25-03-2021 | NS | Sorted | 1 | 1 | 1 | 1 | 1 | 1 | WR-E | 100% | NO WR electronic logbook | | Y | N | |
| SE | WR35 | 2746812 | Göteborg-Fiskhamnen | 05-05-2021 | NS | Sorted | 1 | 1 | 1 | 1 | 1 | 1 | WR-E | 100% | NO WR electronic logbook | | Y | N | |
| SE | WR6 | 2748786 | Rönning | 27-05-2021 | NS | Sorted | 1 | 1 | 1 | 1 | 1 | 1 | WR-E | 100% | NO WR electronic logbook | | N | N | |
| SE | WR36 | 2750263 | Göteborg-Fiskhamnen | 10-06-2021 | NS | Sorted | 1 | 1 | 1 | 1 | 1 | 1 | WR-E | 100% | NO WR electronic logbook | | N | N | |
| SE | WR28 | 2759075 | Kungshamn | 25-08-2021 | NS | Sorted | 1 | 1 | 1 | 1 | 1 | 1 | WR-E | 100% | NO WR electronic logbook | | N | N | |
| SE | WR34 | 2766537 | Kungshamn | 15-11-2021 | NS | Sorted | 1 | 1 | 1 | 1 | 1 | 1 | WR-E | 100% | NO WR electronic logbook | | Y | N | |
| SE | WR16 | 2768715 | Grebbestad | 19-12-2021 | NS | Sorted | 1 | 1 | 1 | 1 | 1 | 1 | WR-E | 100% | NO WR electronic logbook | | N | N | |
- Total 10 E-logbooks provided as weighing record

- **Example 1 non-compliant weighing record: Vessel [REDACTED], landing in Västervik on 30 December 2021, weighing operator [REDACTED]**
(Internal Doc ref WR33)

Sweden Pelagic Västervik AB

Vågsedel

2021-12-30 10:46

Transnr 13338

Avsändare 18

Hämtställe -

Mottagare 13

Levplats -

FF Skagen

Id 010F9963B3

Fordon AN7535

Artikel 2

Skarpsill/sill fresh

SläpCont 1 -

Container 2 -

Container 3 -

Uppdrag 100

FF Skagen

Container -

1:a vikt 18,70 t 1 M

2:a vikt 58,24 t 1 M

Nettovikt 39,54 t

Slutvikt 39,54 t

2021-12-30 10:46

Anmärkning

Signatur

- **Example 2A non-compliant weighing record: Vessel [REDACTED], landing at Byxelkrok on 27 May and 22 September 2021, weighing operator unknown**
(Internal Doc ref WR10/WR11)

Havs
och Vatten
myndigheten

Datum	Tid	Vikt
27/5		1.655
27/5		1.655
27/5		2.00
27/5		2.200
27/5		1.505
27/5		7.30
27/5		2.550
27/5		2.560
27/5		4.700
27/5		1.655
27/5		6.20
27/5		3.500
27/5		2.400

- **Example 2B non-compliant weighing record: Vessel [REDACTED], landing at Rönnäng on 15 March 2021, weighing operator [REDACTED]**
(Internal Doc ref WR7)

Distriktsbeteckning (1)	Fartygsnamn (2)	Vagningsdatum & klockslag				Vagningsansvarig (7)	Vagningsresultat		Transport	
		Landringsdatum (3)	Påbörjad (4)	Avslutad (5)	Art (6)		Vikt (8)	Vattenavdrag (%) (9)	Plomberingsnummer (10)	Reg.nr (Tankbil + trailer) (11)
66 90	[REDACTED]	2/3	2/3	2/3	SPR		50			
↓		↓	↓	↓	WHG		16			
↓		↓	↓	↓	LUM		8			
66 64		4/3	4/3	4/3	HER		30797			
↓		↓	↓	↓	SPR		820			
↓		↓	↓	↓	BMS		50			
66 50		9/3	9/3	9/3	HER		9059			
↓		↓	↓	↓	BMS		1857			
↓		↓	↓	↓	SPR		1500			
66 64		14/3	14/3	15/3	HER		194095			
66 64		14/3	14/3	15/3	HER, SPR, BMS WHG + LUM		51432			
66 64		16/3	16/3	16/3	HER		171759			
66 64		16/3	16/3	16/3	HER, SPR, BMS WHG + LUM		17394			

- **Example 3 non-compliant weighing record: vessel [REDACTED], landing in Nordersund on 3 March 2021, weighing operator [REDACTED]**
(Internal Doc ref WR24)

Vägningsjournal, sorterat fiske

Distrikts- beteckn.	Fartygsnamn	Landnings- datum	Art	Total Vikt	Vägnings- ansvarig
Landningshamn		370			
[REDACTED]		2021-03-03	FLE	11700	10504
		2021-03-03	HER	4000	10504
		2021-03-03	SPR	8000	10504
		2021-03-03	YEZ	15000	10504

- Example 4 non-compliant weighing record: vessel [REDACTED], landing in Ellös on 2 September 2021, weighing operator [REDACTED] (Internal Doc ref WR18)

Scandic Pelagic Ellös AB
Hallgrens väg 1
474 31 Ellös

Dokument namn:
Mottagningsrapport sill

MOTTAGNINGSPAPPORT SILL

Leverantör: [REDACTED]
Fångstplats exakt: N5947, 00 042
Batch nr: 213502
Tid för fångst: 210829 10:00
Ansvarig skeppare: [REDACTED]
Godkänd för MSC Ja ☒ Nej ☐

Datum: _____
Start kl: _____
Stopp kl: _____
Datum: _____
Start kl: _____
Stopp kl: _____

Storlek	Antal	Kg enhet	Totalt
Sill			296408
Vitling			
Makrill	10,00		10
Gräsej			
Skrap			
Totalt			296418

Fångstmetod: Trål

Temp: _____
Max +2°C. Vid ev. avvikelser kontaktas förman
Extra Ej godkänd
Kvalité: 5 4 3 2 1
Anm: Fin sill

Sign: H&E

Giltig fr.o.m 2018-08-13
Skapat av: [REDACTED]

Utgåva: 7
Godkänd av: [REDACTED]

Sida 1 av 1



Fångst information

Båt/leverantör: inkl. reg. nr: [REDACTED]
Ansvarig skeppare: [REDACTED] Loggboksbilds nr: 545 806 302 41
Tid för fångst: datum/kl. 29/9-21 10:00
Fångstredskap: Trål
Fångstplats exakt: hav/position N5947 00042
Bil och trailer reg. nr: _____ Batch nr: _____
Signatur: [REDACTED]

[illegible]

CATCH AREA										North Sea		CHECK 5 species - SOWS in LAN/SAL/WHR/TNL not in LB										compliance		non-compliance		CHECK 3		CHECK 4			
U_ID		Sample pool	DATE_OF_LANDING	FL_NA	FL_FLAG	LAN_PORT	PORT_COUNTRY	Sorted/unsorted	SPECIES	PNO	LOG	LAN	LAN-LOG	CHECK 6 % MOT Article 14(3)CR (LAN-LOG/LOG)	SAL	TU	TOTAL WHR	WHR-E	Internal doc ref	CHECK 1 Art. 60(5)CR LAN based on TOTAL WHR-LAN	CHECK 2 Art. 60(5)CR SAL based on WHR TOTAL (WHR-SAL)	CHECK 3 Art. 60(5)CR TN based on WHR TOTAL (WHR-TN)	CHECK 4 Art. 60(5)CR TL based on WHR-TL								
2740385 SE		21-01-2021		SWE	Rönnäng	SE	Unsorted	BMS	360 000	360 000	190 546	-169 154	-47.0%	359 631	164 579	164 579	7 400	7 400	-920	-195 052	-28 267	-195 052	no TN data	no TN data	N	INF	Nature of the infringement (machine translation english)				
								HER	10 000	10 000	920	-90 880	-90.8%	8 320	164 579	164 579	7 400	7 400	-920	-195 052	-28 267	-195 052	no TN data	no TN data							
								SPR	370 000	370 000	191 766	-178 234	-48.2%	367 951	176 186	176 186				-15 580	-191 765	no TN data	no TN data								
2740385 Total																															
2740815 SE landed without sale		27-01-2021		SWE	Skagen	DK	Unsorted	BMS					0	no LB data		900	900				900	no SAL data	no TN data	no TN data	N	provide incorrect or omitted entries in such logbooks.					
2740815 Total									HER	140 000		140 728	140 728	no LB data		275 206	275 206				134 478	no SAL data	no TN data	no TN data	N						
274136 SE		02-02-2021		SWE	Rönnäng	SE	Unsorted	BMS	140 000		140 728	140 728	no LB data			150	150				135 378	no SAL data	no TN data	no TN data	N						
								HER	74 100	74 100	70 076	-4 024	-5.4%	70 076	69 926	69 926				-150	-150	no TN data	no TN data								
274136 Total									HER	74 100	74 100	70 076	-4 024	-5.4%	70 076	70 076	70 076				0	no TN data	no TN data	no TN data	N						
2742740 SE		01-03-2021		SWE	Rönnäng	SE	Unsorted	BMS	48 200	48 200	47 010	-1 190	-2.5%	47 010	288	288				-288	-288	no TN data	no TN data	no TN data	N						
2742740 Total									HER	48 200	48 200	47 010	-1 190	-2.5%	47 010	46 722	46 722				0	no TN data	no TN data	no TN data	N						
2742872 SE		02-03-2021		SWE	Rönnäng	SE	Unsorted	BMS					-3.675	-5.0%	70 325	70 125	70 125				-200	no TN data	no TN data	no TN data	N						
2742872 Total									HER	74 000	74 000	70 325	-3 675	-5.0%	70 325	70 325	70 325				0	no TN data	no TN data	no TN data	N						
2743127 SE		22-02-2021		SWE	Rönnäng	SE	Unsorted	BMS					0		1 900	1 900				1 900	no TN data	no TN data	no TN data	N							
								HER	265 500	265 500	269 186	3 686	1.4%	269 186	267 286	267 286				-1 900	-1 900	no TN data	no TN data	no TN data	N						
2743127 Total									SPR			1 500	126.7%	3 400	3 400	3 400				0	0	no TN data	no TN data	no TN data	N						
2743715 SE to OWS		14-03-2021		SWE	Rönnäng	SE	Unsorted	BULK					0		51 432	51 432				51 432	51 432	no TN data	no TN data	N	Unknown						
								DAB	50	222 000	228 645	16 645	7.5%	283 195	194 095	194 095				-44 550	-89 100	no TN data	no TN data								
								SPR	4 200	4 200	6 800	2 600	61.9%	13 600	0	0				-6 800	-13 600	no TN data	no TN data								
2743715 Total								WHG	70	70	70	-100.0%			0					82	-51 288	no TN data	no TN data								
2743715 Total									HER	200 000	226 270	245 445	19 175	8.5%	296 795	245 527	245 527				145 294	145 294	no TN data	no TN data	N						
20210817 OZGR SE		16-08-2021		DNK	Ellis	SE	Unsorted	MYAC	100	100			0	no LB data	60					0		-71 613	no TN data	no TN data	N						
20210817 OZGR Total									MYAC	200 100			0	no LB data	216 965		145 294	145 294				-71 674	no TN data	no TN data							

- only improbable quantities
ing logbooks. For 3 cases
d by Sweden.

CATCH AREA				Baltic Sea	CHECK 5 spreads > 50KG in LAN/SAL/WR/TRN/TL/Int in LB												complaint	non-complaint	no data																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
				DATE_OF_LA NDING	FY_MAJA	FY_MAJA	LAN_PORT	PORT_C OUNTR	Sorted/ Unsorted																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	

Annex 6 E– Data analyses - on the compliance with fishing logbook estimates and margin of tolerance (section 4.3.4)

I. SORTED CATCHES

- Article 14(3) of the Control Regulation.
 - The table below includes the landings of sorted catches out of the total sample of 41 that took place in the North Sea and Baltic Sea, where the quantities recorded in weighing records, landing declarations, sales notes, transport documents or take-over declarations indicated that the margin of tolerance for logbook estimates was exceeded in contravention of Article 14(3) of the Control Regulation. (See column CHECK 6 % MOT Article 14(3)CR (LAN-LOG/LOG)).
 - For North Sea fishing trips this concerned 4 out of the sample of 41 landings (10).
 - For Baltic Sea fishing trips, no such cases were observed.
 - These 4 landings included 6 species where the 10% margin of tolerance was not respected.

CATCH AREA		North Sea		CHECK 5 species > 50KG in LAN/SAL/WR/TRN/TL not in LB																							
U_ID	Sample pool	DATE_OF_LANDING	FLV_NA	FLV_FLAG	LAN_PORT	PORT_COUNTRY	Sorted/unsorted	SPECIES	PNO	LOG	LAN	LAN-LOG (LOG/LOG)	CHECK 6 % MOT Article 14(3)CR (LAN-LOG/LOG)	SAL	TL	TOTAL WR	WR	WR-E	WR	INTERNAL doc ref	CHECK 1 Art. 60(5)CR LAN based on on WR	CHECK 2 Art. 60(5)CR SAL based on on WR	CHECK 3 Art. 60(5)CR TRN based on WR	CHECK 4 Art. 60(5)CR TL based on WR	INS	INF	Nature of the infringement (machine translation english)
27/4168 OMS to SE							SWE	Skagen	DNK	Sorted	MON	155	78	155	87	111.5%	174	0	0	0	no data	no data	no data	no data	N	N	
											COD	76	75	64	-11	-14.7%	54	0	0	0	no data	no data	no data	no data			
											LIN	108	82	108	26	31.7%	101	0	0	0	no data	no data	no data	no data			
											POK	816	816	816	0	0.0%	804	0	0	0	no data	no data	no data	no data			
											PRA	1 480	1 480	1 445	-35	-2.4%	1 445	0	0	0	no data	no data	no data	no data			
												2 645	2 531	2 598	67	2.6%	2 578	0	0	0	no data	no data	no data	no data			
27/4168 Total																											
27/63026 OMS to SE							SWE	Skagen	DNK	Sorted	COD	355	354	311	-43	-12.1%	311	0	0	0	no data	no data	no data	no data	N	Y	Unknown
											HAD	329	328	314	-14	-4.3%	314	0	0	0	no data	no data	no data	no data			
											POK	244	244	238	-6	-2.5%	238	0	0	0	no data	no data	no data	no data			
											PRA	780	780	715	-65	-8.3%	745	0	0	0	no data	no data	no data	no data			
												1 707	1 706	1 578	-128	-7.5%	1 608	0	0	0	no data	no data	no data	no data			
27/63026 Total																											
27/65340 OMS to SE							SWE	Hanstholm	DNK	Sorted	MON	37	131	131	0	0.0%	130	0	0	0	no data	no data	no data	no data	N	N	
											CAT	71	90	90	0	0.0%	107	0	0	0	no data	no data	no data	no data			
											COD	3 474	4 622	4 214	-408	-8.8%	4 200	0	0	0	no data	no data	no data	no data			
											HAD	5 024	6 577	5 244	-1 333	-20.3%	5 043	0	0	0	no data	no data	no data	no data			
											HKE	305	339	339	0	0.0%	350	0	0	0	no data	no data	no data	no data			
											LEM	102	102	102	0	0.0%	82	0	0	0	no data	no data	no data	no data			
											PLE	146	146	146	0	0.0%	149	0	0	0	no data	no data	no data	no data			
											POK	60	64	64	0	0.0%	64	0	0	0	no data	no data	no data	no data			
											POL	515	560	560	0	0.0%	546	0	0	0	no data	no data	no data	no data			
												9 486	12 631	10 890	-1 741	-13.8%	10 671	0	0	0	no data	no data	no data	no data			
27/65340 Total																											
27/65337 SE							SWE	Göteborg	SE	Sorted	MON	334	334	319	-15	-4.5%	318	319	319	WB4	0	1	no data	no data	Y	N	
											COD	510	510	492	-18	-3.5%	491	492	492	WB4	0	0	no data	no data			
											HAD	439	439	421	-18	-4.1%	421	421	421	WB4	0	0	no data	no data			
											LIN	51	51	51	-100.0%	-100.0%	0	0	0	WB4	0	0	no data	no data			
											NEP	439	439	410	-29	-6.6%	410	410	410	WB4	0	0	no data	no data			
											POK	1 225	1 225	1 182	-43	-3.5%	1 182	1 182	1 182	WB4	0	0	no data	no data			
											WHG	110	110	105	-5	-4.5%	105	105	105	WB4	0	0	no data	no data			
											WIT	325	325	313	-12	-3.7%	313	313	313	WB4	0	0	no data	no data			
												3 433	3 433	3 242	-191	-5.6%	3 240	3 242	3 242		0	2	no data	no data			
27/65337 Total																											

Article 14(1) of the Control Regulation

- The table below includes the landings of sorted catches out of the total sample of 41 that took place in the North Sea and Baltic Sea, where quantities of species greater than 50 kg were recorded in weighing records, landing declarations, sales notes, transport documents or take-over declarations that were not recorded in fishing logbooks indicating non-compliance with Article 14(1) of the Control Regulation. (See **highlights CHECK 5** species > 50KG in LAN/SAL/WR/TRN/TLI not in LB).
- For North Sea fishing trips this concerned 2 out of the total sample of 41 sorted landings (5%).
 - For Baltic Sea fishing trips, no such cases were observed.
- These 2 landings included 3 species that were not recorded in the logbook (COD 52 kg, MON 54 kg and WTT 51 kg).

In addition, for 1 landing differences were observed between the quantities recorded in sales notes and the recorded quantities in the logbook and landing declaration (fishing trip 2768231, difference of 1 950 kg HER), indicating non-compliance with the margin of tolerance for logbook estimates (Article 14(3) of the Control Regulation), and non-compliance with the requirement that the results of weighing shall be used to complete landing declarations, sales notes, transport documents and take-over declarations (Article 60(5) of the Control Regulation). It is noted that in the data provided by Sweden in reply to the pre-mission questionnaire this fishing trip (landing of the vessel *KRISTINA* on 6 December 2021), was categorised as a sorted landing.

[illegible]

II. UNSORTED CATCHES

- **Article 14(3) of the Control Regulation for unsorted catches outside the Baltic Sea**
 - The tables below include the landings of unsorted catches that took place outside the Baltic Sea (49 landings), where the quantities recorded in weighing records, landing declarations, sales notes, transport documents or take-over declarations indicated that the margin of tolerance for logbook estimates was exceeded in contravention of Article 14(3) of the Control Regulation. (See column **CHECK 6 % MOT** Article 14(3)CR (LAN-LOG/LOG)).
 - For 23 landings of the sample of landings of unsorted catches taken outside the Baltic Sea (47%), the quantities recorded in in weighing records, landing declarations, sales notes, transport documents or take-over declarations indicated that the margin of tolerance for logbook estimates was exceeded in contravention of Article 14(3) of the Control Regulation. These 23 landings included 44 species where the 10% margin of tolerance was not respected and in 40 cases, the quantities were at least 100 kg more, or less, than what was recorded in the logbook.

CATCH AREA		North Sea		CHECK 5 species > 500g in LAN/SAL/WR/TRN/TLI not in LB															compliant		non-compliant		CHECK 3		CHECK 4					
U_ID	Sample pool	DATE_OF_LANDING	FL_NA	FL_FLAG	LAN_PORT	PORT_COUNTRY	Sorted/unsorted	SPECIES	PNO	LOG	LAN	LAN-LOG	CHECK 6 % MOT Article 14(3)CR (LAN-LOG/LOG)	SAL	TLI	TOTAL WR	WR	WR-E	Internal doc ref WR	CHECK 1 Art. 60(5)CR LAN based on WR (TOTAL WR-LAN)	CHECK 2 Art. 60(5)CR SAL based on WR (TOTAL WR-SAL)	CHECK 3 Art. 60(5)CR TRN based on WR (TOTAL WR-TRN)	CHECK 4 Art. 60(5)CR TLI based on WR (TOTAL WR-TLI)	INS	INF	Nature of the infringement (machine translation english)				
Z740385	SE	21-01-2021		SWE	Rönning	SE	Unsorted	BMS				0				4.207	4.207	WR2		4.207	4.207	no TTN data	no TTN data	N	N					
								HER	360 000	360 000	190 846	-169.154	-47.0%	359 631	164 579	164 579	WR2	-26 267	-195 052	no TTN data	no TTN data									
								SPR	10 000	10 000	920	-9.08%	8 320	7 400	7 400	WR2	6 480	-920	no TTN data	no TTN data										
									370 000	370 000	191 766	-178.234	-48.2%	367 951	176 186	176 186	WR2	-15 580	-191.765	no TTN data	no TTN data									
Z740385 Total				SWE	Rönning	SE	Unsorted	BMS				0				1.900	1.900	WR2		1.900	1.900	no TTN data	no TTN data	N	N					
								HER	265 500	265 500	269 186	3.68%	269 186	267 286	267 286	WR2	-1 900	-1 900	no TTN data	no TTN data										
								SPR	1 500	1 500	1 267	126.7%	3 400	3 400	3 400	WR2	0	0	no TTN data	no TTN data										
									267 000	272 586	5 586	2.1%	272 586	272 586	272 586	WR2	0	0	no TTN data	no TTN data										
Z743127 Total	SE to OMS	14-03-2021		SWE	Rönning	SE	Unsorted	BULK				0				51.432	51.432	WR2		51.432	51.432	no TTN data	no TTN data	N	Y	Unknown				
								DAB	50	222 000	238 645	16.64%	283 195	194 095	194 095	WR2	-44 550	-89 100	no TTN data	no TTN data										
								HER	4 200	4 200	6 800	61.9%	13 600	0	0	0	-6 800	-13 600	no TTN data	no TTN data										
								WHG	70	70		-70	-100.0%		0	0	0	0	no TTN data	no TTN data										
Z743715 Total	SE landed without sale	29-07-2021		SWE	Mukran	DE	Unsorted	HAD			187	187				0				no WR data	no WR data			N	N					
								HER	840 000	840 000	820 927	-19.07%	-2.3%		0	0	0	0	no WR data	no WR data										
								MAC	200	200	194	-6	-3.0%		0	0	0	0	no WR data	no WR data										
								POK	300	300	-300	-100.0%	-2.3%		0	0	0	0	no WR data	no WR data										
Z755891 Total	SE landed without sale	06-08-2021		SWE	Mukran	DE	Unsorted	GUG	120	120		-120	-100.0%			0				no WR data	no WR data			N	N					
								HAD	250	250	1 245	995	398.0%		0	0	0	0	no WR data	no WR data										
								HER	800 000	800 000	864 232	64.23%	8.0%		0	0	0	0	no WR data	no WR data										
								LUM	70	70		-70	-100.0%		0	0	0	0	no WR data	no WR data										
Z756306 Total	SE landed without sale	13-08-2021		SWE	Mukran	DE	Unsorted	MAC	1 500	1 500	4 727	3.22%	215.1%		0	0	0	0	0	0	0	0	no WR data	no WR data						
								POK	360	360	508	148	41.1%		0	0	0	0	0	0	0	no WR data	no WR data							
								WHG	60	60	583	523	871.7%		0	0	0	0	0	0	0	no WR data	no WR data							
									802 360	802 360	871 295	68.93%	8.6%		0	0	0	0	0	0	0	no WR data	no WR data							
Z756487 Total	SE landed without sale	04-08-2021		SWE	Ellös	SE	Unsorted	HER	160 000	160 000	165 458	5.45%	3.4%		165 458	165 458	WR3		0	no SAL data	no TTN data	no TTN data			N	N				
								WHB	130	130	70	-60	-46.2%		70	70	WR3	0	no SAL data	no TTN data	no TTN data									
									160 130	160 130	165 528	3.4%		165 528	165 528		0	no SAL data	no TTN data	no TTN data										
								HER	575 000	575 000	632 188	57.18%	9.9%		0	0	0	0	no WR data	no WR data										
Z757221 Total	SE landed without sale	13-08-2021		SWE	Mukran	DE	Unsorted	LUM	120	120		-120	-100.0%		0	0	0	0	0	0	0	0	0	no WR data	no WR data			N	N	
								MAC	3 200	3 200	3 048	-152	-4.8%		0	0	0	0	0	0	0	0	no WR data	no WR data						
								POK	620	620	344	-620	-44.5%		0	0	0	0	0	0	0	0	no WR data	no WR data						
								WHB	650	650		-650	-100.0%		0	0	0	0	0	0	0	0	no WR data	no WR data						
Z757221 Total								WHG	750	750	750				0	0	0	0	0	0	0	0	0	0	no WR data	no WR data				
									579 590	579 590	636 330	56.74%	9.8%		0	0	0	0	0	0	0	0	no WR data	no WR data						
Z759034	SE	24-08-2021		SWE	Ellös	SE	Unsorted	HER	180 000	180 000	182 716	2.71%	1.5%		182 716	182 716	WR30		0	0	no TTN data	no TTN data			Y	Y	provide incorrect or omitted entries in such logbooks.			
								WHB	1 100	1 100	10 167	9.06%	824.3%	10 167	10 167	WR30	0	0	no TTN data	no TTN data										
									181 100	181 100	192 883	11.78%	6.5%	192 883	192 883		0	0	no TTN data	no TTN data										

CATCH AREA		North Sea		CHECK 5 species > 50KG in LAN (SAL/WRN/TRL) not in LB															compliant	non-compliant	CHECK 3	CHECK 4				
U_ID	Sample pool	DATE OF LANDING	PV_NA	PV_FLAG	LAN_PORT	PORT_COUN	Sorted/unsorted	SPECIES	PNO	LOG	LAN	LAN-LOG	CHECK 6 % MOT Article 14(3)CR (LAN-LOG/LOG)	SAL	TLI	WR	WR	WR-E	WR	CHECK 1 Art. 60(5)CR LAN based on WR (TOTAL WR-LAN)	CHECK 2 Art. 60(5)CR SAL based on WR (TOTAL WR-SAL)	CHECK 3 Art. 60(5)CR TRN based on WR (TOTAL WR-TRN)	CHECK 4 Art. 60(5)CR TLI based on WR (TOTAL WR-TLI)	INS	INF	Nature of the infringement (machine translation english)
Z759323	SE landed without sale	02-09-2021		SWE	Mukran	DE	Unsorted	FILE	30		91	91				0				no data	no data	no data	no data	N	N	
								GLUG	50			0				0			no data	no data	no data	no data				
								HAD	600	600	2 019	1 419	226.5%			0			no data	no data	no data	no data				
								HER	850 000	850 000	838 628	-11 372	-1.3%			0			no data	no data	no data	no data				
								HOM	50			0			0			no data	no data	no data	no data					
								MAC	400	400	769	369	92.3%			0			no data	no data	no data	no data				
								WHG	550	550	886	336	61.1%			0			no data	no data	no data	no data				
Z759323 Total																										
Z760377	SE landed without sale	07-09-2021		SWE	Mukran	DE	Unsorted	HAD	250	250	538	288	115.2%			0				no data	no data	no data	no data	N	N	
								HER	860 000	860 000	509 604	49 604	5.8%			0			no data	no data	no data	no data				
								MAC	350	350	112	-238	-68.0%			0			no data	no data	no data	no data				
								WHG	350	350	-350	-100.0%			0			no data	no data	no data	no data					
									860 950	860 950	910 254	49 304	5.7%			0			no data	no data	no data	no data				
											365	365			0			no data	no data	no data	no data					
								HER	660 000	660 000	713 443	53 443	8.1%			0			no data	no data	no data	no data				
Z761181	SE landed without sale	07-10-2021		SWE	Fugafjarður	FO	Unsorted	MAC	100	100	245	145	145.0%			0				no data	no data	no data	no data	N	N	
								WHG	20		206	206			0			no data	no data	no data	no data					
									660 140	660 100	714 259	54 159	8.2%			0			no data	no data	no data	no data				
								HER	8 000	8 000	4 463	-3 537	-44.2%			0			no data	no data	no data	no data				
								MAC	630 000	630 000	662 035	32 035	5.1%			0			no data	no data	no data	no data				
								WHB	17 000	17 000	10 241	-6 759	-39.8%			0			no data	no data	no data	no data				
									655 000	655 000	676 757	21 757	3.3%			0			no data	no data	no data	no data				
Z761181 Total																										
Z763095	SE landed without sale	10-10-2021		SWE	Lerwick - Grenista	Shetlan	Unsorted	HER	15 000	15 000	13 162	-1 838	-12.3%			0				no data	no data	no data	no data	N	Y	Unknown
								MAC	370 000	370 000	373 956	3 956	1.1%			0			no data	no data	no data	no data				
									385 000	385 000	387 118	2 118	0.6%			0			no data	no data	no data	no data				
								HER	3 500	3 500	10 427	6 927	197.9%			0			no data	no data	no data	no data				
								MAC	298 000	298 000	315 258	17 258	5.8%			0			no data	no data	no data	no data				
								WHB	301 500	301 500	325 685	24 185	8.0%			0			no data	no data	no data	no data				
									15 000	15 000	13 162	-1 838	-12.3%			0			no data	no data	no data	no data				
Z763095 Total																										
Z763612	SE landed without sale	10-10-2021		SWE	Egersund	NO	Unsorted	HER	3 500	3 500	10 427	6 927	197.9%			0				no data	no data	no data	no data	N	Y	Unknown
								MAC	298 000	298 000	315 258	17 258	5.8%			0			no data	no data	no data	no data				
								WHB	301 500	301 500	325 685	24 185	8.0%			0			no data	no data	no data	no data				
								HER	15 000	15 000	37 705	22 705	151.4%			0			no data	no data	no data	no data				
								MAC	301 000	301 000	324 060	23 060	7.7%			0			no data	no data	no data	no data				
								WHB	2 090	2 090					0			no data	no data	no data	no data					
									316 000	316 000	363 855	47 855	15.1%			0			no data	no data	no data	no data				
Z763612 Total																										
Z763732	SE landed without sale	13-10-2021		SWE	Sølle	NO	Unsorted	HER	15 000	15 000	37 705	22 705	151.4%			0				no data	no data	no data	no data	N	Y	Unknown
								MAC	301 000	301 000	324 060	23 060	7.7%			0			no data	no data	no data	no data				
								WHB	2 090	2 090					0			no data	no data	no data	no data					
									316 000	316 000	363 855	47 855	15.1%			0			no data	no data	no data	no data				
								HER	2 000	2 000	22 567	20 567	1028.4%			0			no data	no data	no data	no data				
								MAC	210 000	210 000	198 681	-11 319	-5.4%			0			no data	no data	no data	no data				
								WHB	2 000	2 000	-2 000	-100.0%			0			no data	no data	no data	no data					
Z763732 Total																										
Z764351	SE landed without sale	20-10-2021		SWE	Lerwick - Grenista	Shetlan	Unsorted	HER	2 000	2 000	22 567	20 567	1028.4%			0				no data	no data	no data	no data	N	Y	Unknown
								MAC	210 000	210 000	198 681	-11 319	-5.4%			0			no data	no data	no data	no data				
								WHB	2 000	2 000	-2 000	-100.0%			0			no data	no data	no data	no data					
									214 000	214 000	221 248	7 248	3.4%			0			no data	no data	no data	no data				
								HER	8 000	8 000	15 152	7 152	89.4%			0			no data	no data	no data	no data				
								MAC	290 000	290 000	297 683	7 683	2.6%			0			no data	no data	no data	no data				
									298 000	298 000	312 835	14 835	5.0%			0			no data	no data	no data	no data				
Z764351 Total																										
Z764415	SE landed without sale	19-10-2021		SWE	Måløy	NO	Unsorted	HER	8 000	8 000	15 152	7 152	89.4%			0				no data	no data	no data	no data	N	Y	Unknown
								MAC	290 000	290 000	297 683	7 683	2.6%			0			no data	no data	no data	no data				
									298 000	298 000	312 835	14 835	5.0%			0			no data	no data	no data	no data				
								HER	8 000	8 000	15 152	7 152	89.4%			0			no data	no data	no data	no data				
								MAC	290 000	290 000	297 683	7 683	2.6%			0			no data	no data	no data	no data				
									298 000	298 000	312 835	14 835	5.0%			0			no data	no data	no data	no data				
									8 000	8 000	15 152	7 152	89.4%			0			no data	no data	no data	no data				
Z764415 Total																										

CATCH AREA		North Sea		CHECK 5 speedo > 50KGS in LAN/SAL/MRG/TRN/TLL invt in LB																	compliant		non-compliant		no data				
U_ID	Sample pool	DATE_OF_LANDING	FV_NA	FV_FLAG	LAN_PORT	PORT_COUNTRY	Sorted/unsorted	SPECIES	PNO	LOG	LAN	LAN-LOG	CHECK 6 % MOT Article 14(3)CR (LAN-LOG/LOG)	SAL	TLL	TOTAL WR	WR	WR-E	WR	CHECK 1 Art. 60(5)CR LAN based on total WR (LAN)	CHECK 2 Art. 60(5)CR SAL based on WR (TOTAL)	CHECK 3 Art. 60(5)CR TRN based on WR (TOTAL)	CHECK 4 Art. 60(5)CR TLL based on WR (TOTAL)	INS	INF	Nature of the infringement (machine translation english)			
2764416	SE landed without sale	20-10-2021		SWE	Måløy	NO	Unsorted	HER	6 000	6 000	16 985	10 985	183.1%			0				no WR data	no WR data	no TRN data	no WR data	N	Y	Unknown			
2764416 Total								MAC	270 000	270 000	287 883	17 883	6.6%			0				no WR data	no WR data	no TRN data	no WR data						
									276 000	276 000	304 868	28 868	10.5%			0			no WR data	no WR data	no TRN data	no WR data							
2764504	SE landed without sale	15-10-2021		SWE	Ellingsøy	NO	Unsorted	MAC	86 000	89 477	3 477	-2 000	-100.0%			0				no WR data	no WR data	no TRN data	no WR data	N	N				
2764504 Total								WHB	2 000	88 000	89 477	1 477	1.7%			0				no WR data	no WR data	no TRN data	no WR data						
														0			no WR data	no WR data	no TRN data	no WR data									
2765284	SE landed without sale	10-11-2021		SWE	Skagen	DK	Unsorted	ANE	100	100	145	45	45.0%			0				no WR data	no WR data	no TRN data	no WR data	N	N				
2765284 Total								HER	35 997	35 997	33 483	-2 514	-7.0%			0				no WR data	no WR data	no TRN data	no WR data						
								SPR	2 502	2 255	-247	-9.9%			0			no WR data	no WR data	no TRN data	no WR data								
								WHG	152	152	257	105	69.1%			0			no WR data	no TRN data	no WR data								
									38 751	38 751	36 140	-2 611	-6.7%			0			no WR data	no TRN data	no WR data								
2765532	SE landed without sale	22-11-2021		SWE	Kavålg	NO	Unsorted	DAB	400	400		-400	-100.0%			0				no WR data	no TRN data	no WR data	N	N					
2765532 Total								FLE			560	560				0				no WR data	no TRN data	no WR data							
								GUG	860		860					0			no WR data	no TRN data	no WR data								
								HER	4 000	4 000	1 600	-2 400	-60.0%			0			no WR data	no TRN data	no WR data								
								MAC	1 260		1 260					0			no WR data	no TRN data	no WR data								
								SPR	250 000	250 000	253 904	3 904	1.6%			0			no WR data	no TRN data	no WR data								
								SOZ	480		480					0			no WR data	no TRN data	no WR data								
								WHG	250	250		-250	-100.0%			0			no WR data	no TRN data	no WR data								
									254 650	254 650	258 664	4 014	1.6%			0			no WR data	no TRN data	no WR data								
								DAB	1 800	1 800	2 560	760	42.2%			0			no WR data	no TRN data	no WR data								
								GUG	316		316					0			no WR data	no TRN data	no WR data								
HER	300	300	1 598	1 298	432.7%			0			no WR data	no TRN data	no WR data																
IOD	200	200		-200	-100.0%			0			no WR data	no TRN data	no WR data																
SPR	170 000	170 000	160 681	-9 319	-5.5%			0			no WR data	no TRN data	no WR data																
WHG	200	200		-200	-100.0%			0			no WR data	no TRN data	no WR data																
2767184	SE landed without sale	27-11-2021		SWE	Kavålg	NO	Unsorted	DAB	1 800	1 800	2 560	760	42.2%			0				no WR data	no TRN data	no WR data	N	N					
2767184 Total								GUG	316		316					0				no WR data	no TRN data	no WR data							
								HER	300	300	1 598	1 298	432.7%			0			no WR data	no TRN data	no WR data								
								IOD	200	200		-200	-100.0%			0			no WR data	no TRN data	no WR data								
								SPR	170 000	170 000	160 681	-9 319	-5.5%			0			no WR data	no TRN data	no WR data								
								WHG	200	200		-200	-100.0%			0			no WR data	no TRN data	no WR data								
2767350	SE landed without sale	30-11-2021		SWE	Hanstholm	DK	Unsorted	HER	54 000	54 000	53 586	-414	-0.8%			0				no WR data	no TRN data	no WR data	N	N					
2767350 Total								MAC	100	100		-100	-100.0%			0				no WR data	no TRN data	no WR data							

• Article 14(3) of the Control Regulation for unsorted catches in the Baltic Sea

- The tables below include the landings of unsorted catches taken from the Baltic Sea (85 landings), where the quantities recorded in weighing records, landing declarations, sales notes, transport documents or take-over declarations indicated that the margin of tolerance for logbook estimates was exceeded in contravention of Article 13 of the Baltic Sea MAP.

(See column CHECK 6 % MOT Article 14(3)CR (LAN-LOG/LOG)).

- For 12 of the sample of 85 landings of unsorted catches taken from the Baltic Sea (14%), the quantities recorded in in weighing records, landing declarations, sales notes, transport documents or take-over declarations indicated that the margin of tolerance for logbook estimates was exceeded in contravention of Article 13 of the Baltic Sea MAP.

CATCH AREA Baltic Sea										CHECK 5 species > 50KG in LAN/SAL/WR/TRN/TLI not in LB																		
U_ID	Sample pool	DATE_OF_LANDING	FV_NA	FV_FLAG	LAN_PORT	PORT_COUNTRY	Sorted/Unsorted	SPECIES	PNO	LOG	LAN	LAN-LOG (LAN-LOG/LOG)	SAL	TRN	TLI	TOTAL WR	WR	WR-TD	WR	Internal doc ref (WR-LAN)	CHECK 1 Art. 60(S)CR LAN based on WR (TOTAL WR-LAN)	CHECK 2 Art. 60(S)CR SAL based on WR (TOTAL WR-SAL)	CHECK 3 Art. 60(S)CR TRN based on WR (TOTAL WR-TRN)	CHECK 4 Art. 60(S)CR TLI based on WR (TOTAL WR-TLI)		Nature of the infringement (machine translation english)		
2742736 SE		02-03-2021		SWE	Vastervik	SWE	Unsorted	BULK	165 000	165 000	184 953	19 953	12.1%	188 728		192 580	0			-184 953	7 627	-188 728	no TRN data	no TLI data	N	Y	unknown	
2742736 Total									165 000	165 000	184 953	19 953	188 728		192 580	192 580				3 852	no TRN data	no TLI data						
2743440 SE		10-03-2021		SWE	Simrishamn	SWE	Unsorted	HER	4 800	4 800	4 200	-600	-12.5%	4 200	4 200	0									Y	Y	provide incorrect or omitted entries in such logbooks.	
2743440 Total									4 500	4 250	48 420	5 920	13.9%	48 420	48 420	0												
2743547 without sale		14-03-2021		SWE	Ventspils	LVA	Unsorted	GTA	2 500	2 050	2 500	450	22.0%			0									N	N		
2743547 Total									166 000	121 000	178 085	57 085	47.2%			0												
									SPR	550	450	550	100	22.2%			0											
									TGQ			65	65			0												
2743547 Total									169 050	123 500	181 200	57 700	46.7%			0												
2762074 SE to OMS		22-09-2021		SWE	Bygelkrok	SWE	Unsorted	BULK	45 500	9 750	40 977	31 227	320.3%	32 149		63 070	63 070							N	N			
2762074 without sale									HER	24 500	5 250	22 093	16 843	320.8%	30 921	0												
2762074 Total									70 000	15 000	63 070	48 070	320.5%	63 070	63 070													
2762567 SE		29-09-2021		SWE	Simrishamn	SWE	Unsorted	HER	166 500	4 500	173 510	169 010	3755.8%			0								N	N			
2762567 without sale									SPR	7 250	250	7 250	7 000	2800.0%			0											
2762567 Total									173 750	4 750	180 760	176 010	3705.5%			0												
2764556 SE		19-10-2021		SWE	Simrishamn	SWE	Unsorted	HER	43 000	43 000	47 257	4 257	9.9%	88 888	88 888	0								N	N			
2764556 Total									SPR			209	209	114	114	0												
2764556 Total									43 000	43 000	47 466	4 466	10.4%	89 002	89 002	0												
2766150 without sale		12-11-2021		SWE	Ventspils	LVA	Unsorted	GTA	2 000	1 500	2 000	500	33.3%			0								N	N			
2766150 Total									HER	66 000	36 000	72 260	36 260	100.7%			0											
									SPR	67 000	37 000	67 000	30 000	81.1%			0											
2766150 Total									135 000	74 500	141 260	66 760	89.6%			0												
2766948 SE to OMS		03-12-2021		SWE	Norrsundet	SWE	Unsorted	GTA	700	700	700	0	0.0%	700		0								N	N			
2766948 SE to OMS									HER	485 000	485 000	433 120	-51 880	-10.7%	431 120	431 060	0											
									SPR	27 000	27 000	25 000	-2 000	-7.4%	27 000		0											
2766948 Total									512 700	512 700	458 820	-53 880	-10.5%	458 820	431 060	0												

CATCH AREA Baltic Sea				CHECK 5 species > 500G in LAN/SAL/WR/TRN/TLI not in LB																	compliant	non-compliant	no data																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
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- **Article 14(1) of the Control Regulation**

- The table below includes the landings of unsorted catches out of the total sample of 134 that took place in the **North Sea** (49 landings) and **Baltic Sea** (85 landings), where quantities of species greater than 50 kg were recorded in weighing records, landing declarations, sales notes, transport documents or take-over declarations that were not recorded in fishing logbooks indicating non-compliance with Article 14(1) of the Control Regulation. (See **highlights CHECK 5** species > 50KG in LAN/SAL/WR/TRN/TLL not in LB).

For **North Sea** fishing trips this concerned 15 out of the total sample of 49 landings (31%).

- 5 of these landings included BMS sized species that were separately recorded in weighing records (without identification of the species concerned) which were not separately recorded in the logbook (6 745kg).
- 10 landings included 17 species that were not recorded in the logbook and for 14 species, the non-recorded quantities exceeded 100 kg, including significant catches recorded in landing declarations (e.g. a landing with 14 952kg HAD, 4 861 kg MAC and 815 WHG and a landing with 2 090kg WHB).

In addition, for 1 landing a difference was observed between the quantities recorded in sales notes and the recorded quantities in the logbook and landing declaration (fishing trip 2740566), indicating non-compliance with the margin of tolerance for logbook estimates (Article 14(3) of the Control Regulation), and non-compliance with the requirement that the results of weighing shall be used to complete landing declarations, sales notes, transport documents and take-over declarations (Article 60(5) of the Control Regulation).

For **Baltic Sea** fishing trips, this concerned 6 out of the total sample of 85 landings (7%).

- These 6 landings included 7 species that were not recorded in the logbook and for 3 species, the non-recorded quantities exceeded 100 kg (HER 185 200 kg, SPR 209 kg and MZZ 622 kg).

In addition, for 2 landings, differences were observed between the quantities recorded in sales notes and the recorded quantities in the logbook and landing declaration were observed (fishing trip 2740582 difference of 27 050 kg SPR and fishing trip 2765053 difference of 46 719 kg HER and 2 725 kg SPR), indicating non-compliance with the margin of tolerance for logbook estimates (Article 13 of the Baltic Sea MAP), and non-compliance with the requirement that the results of weighing shall be used to complete landing declarations, sales notes, transport documents and take-over declarations (Article 60(5) of the Control Regulation). Likewise, for another landing, the difference between the recorded quantities recorded in sales notes, logbook and landing declaration (fishing trip 2764556 difference of 41 631 kg HER) indicates that the exceedance of the margin of tolerance (Article 13 of the Baltic Sea MAP) is significantly higher than results from the recorded quantities in the logbook and landing declaration.

For 3 landings, the differences that were observed between the quantities recorded in sales notes and the recorded quantities in the landing declaration and logbook, indicate significant misreporting between the species HER and SPR (fishing trips 2740281, 2741870 and 2762074) and non-compliance with the requirement that the results of weighing shall be used to complete landing declarations, sales notes, transport documents and take-over declarations (Article 60(5) of the Control Regulation).