
Changes to legislation: There are outstanding changes not yet made to Commission Implementing Regulation (EU) No 404/2011. Any changes that have already been made to the legislation appear in the content and are referenced with annotations. (See end of Document for details) [View outstanding changes](#)

[^{F1}ANNEX XXVII

INSPECTION REPORTS

Textual Amendments

- F1** Substituted by [Commission Implementing Regulation \(EU\) 2015/1962 of 28 October 2015 amending Implementing Regulation \(EU\) No 404/2011 laying down detailed rules for the implementation of Council Regulation \(EC\) No 1224/2009 establishing a Community control system for ensuring compliance with the rules of the common fisheries policy.](#)

MINIMUM INFORMATION REQUIRED FOR COMPLETION OF INSPECTION REPORTS

Instructions for completing the inspection reports:

Submit as comprehensive information as possible. Information shall be entered as applicable and available. Detailed instructions to be used for completing the reports are available on the Master Data Register page of the European Commission Fisheries website.

Rules for the electronic exchange of inspection reports:

For the electronic exchange of inspection reports, the inspection XML Schema Definition is available on the Master Data Register page of the European Commission Fisheries website. Implementation documents to be used for the exchange are also available on this website.

MODULE 1: INSPECTION OF A FISHING VESSEL AT SEA

1. **Inspection report reference**⁽²⁾
2. **Member State and inspection authority**⁰
3. Inspection vessel (flag, name and external registration number)⁰
4. International radio call sign⁰
5. Date of the inspection (start)⁰
6. Time of the inspection (start)⁰
7. Date of the inspection (finish)⁰
8. Time of the inspection (finish)⁰
9. Position of the inspection vessel (latitude, longitude)⁰
10. Location of the inspection vessel (detailed fishing area)⁰
11. Inspector in charge⁰
12. Nationality
13. Inspector 2⁰
14. Nationality
15. **Target fishing vessel details (name, external registration number, flag)**⁰
16. Position and location of the vessel vessel if different from the inspection vessel (latitude, longitude, detailed fishing area)⁰

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17. Type of the vessel⁰
18. Certificate of registry ID⁰
19. International radio call sign⁰
20. International Maritime Organisation number⁰
21. Community Fleet Register number⁰
22. Owner details (name, nationality and address)⁰
23. Charterer details (name, nationality and address)⁰
24. Agent details (name, nationality and address)⁰
25. Master details (name, nationality and address)⁰
26. Radio call pre boarding
27. Fishing log-book completed before inspection
28. Boarding ladder⁰
29. Identification for inspectors
30. **Infringements or observations**⁰
31. **Inspections of documents and authorisations**⁰
32. Certificate of registry ID⁰
33. Engine propulsion power check
34. Fishing licence details⁰
35. Fishing authorisation details⁰
36. VMS operational⁰
37. Remote electronic monitoring operational⁰
38. Number(s) of paper fishing log sheet(s)⁰
39. E-fishing logbook reference⁰
40. Prior notification reference⁰
41. Purpose of notification⁰
42. Fish room certificate
43. Stowage plan
44. Ullage tables for refrigerated sea water tanks
45. Certification for on board weighing systems
46. Membership of a producer organisation

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47. Last port of call details (port, state and date)⁰
48. **Infringements or observations**⁰
49. **Catch inspection**⁰
50. Catch on board details (species, quantities in live weight equivalent including for undersized fish, catch area)⁰
51. Margin of tolerance per species⁰
52. Separate registration of undersized fish⁰
53. Separate stowage for demersal stocks under multi-annual plans⁰
54. Separate stowage for undersized fish⁰
55. Weighing check, box/container count, ullage tables or sampling
56. Registration of discard details (species, quantities)⁰
57. **Infringements or observations**⁰
58. **Gear inspection**⁰
59. Gear details (type)⁰
60. Net attachment(s) or device(s) details (type)⁰
61. Mesh size or dimension details⁰
62. Twine details (type, thickness)⁰
63. Gear marking
64. **Infringements or observations**⁰
65. **Inspectors' comments**⁰
66. **Master's comments**⁰
67. **Action(s) taken**⁰
68. **Inspectors' signature**⁰
69. **Master's signature**⁰

MODULE 2: INSPECTION OF FISHING VESSEL(S) ON TRANSHIPMENT

1. **Inspection report reference**⁽³⁾
2. **Member State and inspection authority**⁰
3. Inspection vessel (flag, name and external registration number)⁰
4. International radio call sign⁰
5. Date of the inspection (start)⁰

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6. Time of the inspection (start)⁰
7. Date of the inspection (finish)⁰
8. Time of the inspection (finish)⁰
9. Position of the inspection vessel (latitude, longitude)⁰
10. Location of the inspection vessel (detailed fishing area)⁰
11. Location of the port⁽⁴⁾
12. Designated port⁰
13. Inspector in charge⁰
14. Nationality
15. Inspector 2⁰
16. Nationality
17. **Donor fishing vessel details (name, external registration number, flag)⁰**
18. Position and location of the vessel (latitude, longitude, detailed fishing area)⁰
19. Type of the vessel⁰
20. Certificate of registry ID⁰
21. International radio call sign⁰
22. International Maritime Organisation number⁰
23. Community Fleet Register number⁰
24. Owner details (name, nationality and address)⁰
25. Charterer details (name, nationality and address)⁰
26. Agent details (name, nationality and address)⁰
27. Master details (name, nationality and address)⁰
28. VMS check pre-boarding
29. Fishing log-book completed before transshipment⁰
30. **Infringements or observations⁰**
31. **Inspections of documents and authorisations⁰**
32. Certificate of registry ID⁰
33. Fishing licence details⁰
34. Fishing authorisation details⁰

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35. Transshipment authorisation details⁰
36. VMS operational
37. Number(s) of paper fishing log sheet(s)⁰
38. E-fishing logbook reference⁰
39. Prior notification reference⁰
40. Purpose of prior notification (including IUU regime)⁰
41. Last port of call details (port, state and date)⁽¹⁾
42. **Infringements or observations**⁰
43. **Catch inspection**⁰
44. Catch on board details (before transshipment) (species, quantities in product weight including for undersized fish, presentation, catch area)⁰
45. Margin of tolerance per species⁰
46. Catch transhipped details (species, quantities in product weight including for undersized fish, presentation, catch area)⁰
47. **Infringements or observations**⁰
48. **Receiving fishing vessel details (name, external registration number, flag)**⁰
49. Position and location of the vessel (latitude, longitude, detailed fishing area)⁰
50. Type of the vessel⁰
51. Certificate of registry ID⁰
52. International radio call sign⁰
53. International Maritime Organisation number⁰
54. Community Fleet Register number⁰
55. Owner details (name, nationality and address)⁰
56. Charterer details (name, nationality and address)⁰
57. Agent details (name, nationality and address)⁰
58. Master details (name, nationality and address)⁰
59. VMS check pre-boarding
60. Fishing log-book completed before transshipment⁰
61. **Infringements or observations**⁰
62. **Inspections of documents and authorisations**⁰

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- 63. Certificate of registry ID⁰
- 64. Fishing licence details⁰
- 65. VMS operational
- 66. Number(s) of paper fishing log sheet(s)⁰
- 67. E-fishing logbook reference⁰
- 68. Prior notification reference⁰
- 69. Purpose of prior notification⁰
- 70. Last port of call details (port, state and date)⁽¹⁾
- 71. **Infringements or observations**⁰
- 72. **Catch inspection**⁰
- 73. Catch on board details (before transshipment) (species, quantities in product weight including for undersized fish, presentation, catch area)⁰
- 74. Catch received details (species, quantities in product weight including for undersized fish, presentation, catch area)⁰
- 75. **Infringements or observations**⁰
- 76. **Inspectors' comments**⁰
- 77. **Master(s)' comments**⁰
- 78. **Action(s) taken**⁰
- 79. **Inspectors' signature**⁰
- 80. **Master(s)' signature**⁰

MODULE 3: INSPECTION OF A FISHING VESSEL IN PORT OR ON LANDING AND BEFORE FIRST SALE

- 1. **Inspection report reference**⁽⁵⁾
- 2. **Member State and inspection authority**⁽⁵⁾⁽⁶⁾
- 3. Date of the inspection (start of inspection)⁽⁵⁾⁽⁶⁾
- 4. Time of the inspection (start of inspection)⁽⁵⁾⁽⁶⁾
- 5. Date of the inspection (finish of inspection)⁽⁵⁾⁽⁶⁾
- 6. Time of the inspection (finish of inspection)⁽⁵⁾⁽⁶⁾
- 7. Location of the port⁽⁵⁾⁽⁶⁾
- 8. Designated port⁽⁵⁾⁽⁶⁾
- 9. Inspector in charge⁽⁵⁾

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10. Nationality
11. Inspector 2⁽⁵⁾
12. Nationality
13. **Target fishing vessel details (name, external registration number, flag)⁽⁵⁾⁽⁶⁾**
14. Type of the vessel⁽⁵⁾⁽⁶⁾
15. Certificate of registry ID⁽⁵⁾⁽⁶⁾
16. International radio call sign⁽⁵⁾⁽⁶⁾
17. International Maritime Organisation number⁽⁵⁾⁽⁶⁾
18. Community Fleet Register number⁽⁵⁾
19. Owner details (name, nationality and address)⁽⁵⁾⁽⁶⁾
20. Beneficial owner details (name, nationality and address)⁽⁵⁾⁽⁶⁾
21. Charterer details (name, nationality and address)⁽⁵⁾
22. Agent details (name, nationality and address)⁽⁵⁾
23. Master details (name, nationality and address)⁽⁵⁾
24. VMS check pre-arrival to land⁽⁵⁾⁽⁶⁾
25. Fishing log-book completed before arrival
26. Identification for inspectors
27. **Infringements or observations⁽⁵⁾⁽⁶⁾**
28. **Inspections of documents and authorisations⁽⁵⁾⁽⁶⁾**
29. Certificate of registry ID⁽⁵⁾
30. Fishing licence details⁽⁵⁾⁽⁶⁾
31. Fishing authorisation details⁽⁵⁾⁽⁶⁾
32. Port access and landing authorisation details⁽⁵⁾⁽⁶⁾
33. Number(s) of paper fishing log sheet(s)⁽⁵⁾
34. E-fishing logbook reference⁽⁵⁾
35. Prior notification reference⁽⁵⁾⁽⁶⁾
36. Purpose of prior notification (including IUU regime)⁽⁵⁾⁽⁶⁾
37. Fish room certificate
38. Stowage plan

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39. Ullage tables for refrigerated sea water tanks
40. Certification for on board weighing systems
41. Membership of a producer organisation
42. Last port of call details (date, state and port)⁽⁵⁾⁽⁶⁾
43. **Infringements or observations**⁽⁵⁾⁽⁶⁾
44. **Catch inspection**⁽⁵⁾⁽⁶⁾
45. Catch on board details (species, quantities in product weight including for undersized fish, presentation, catch area)⁽⁵⁾⁽⁶⁾
46. Margin of tolerance per species⁽⁵⁾
47. Separate registration of undersized fish⁽⁵⁾
48. Catch offloaded details (species, quantities in product weight including for undersized fish, presentation, catch area)⁽⁵⁾⁽⁶⁾
49. Minimum conservation reference size checked⁽⁵⁾
50. Labelling
51. Weighing check, box/container count or sampling check on discharge
52. Hold check after discharge
53. Catch weighing on landing
54. **Infringements or observations**⁽⁵⁾⁽⁶⁾
55. **Transshipment details for catches received from other fishing vessel(s)**⁽⁵⁾⁽⁶⁾
56. Donor fishing vessel(s) details (name, external registration number, international radio call sign, International Maritime Organisation number, Community Fleet Register number, flag)⁽⁵⁾⁽⁶⁾
57. Transshipment declaration details⁽⁵⁾⁽⁶⁾
58. Catch transhipped details (species, quantities in product weight including for undersized fish, presentation, catch area)⁽⁵⁾⁽⁶⁾
59. Other catch documentation (catch certificates)⁽⁵⁾⁽⁶⁾
60. **Infringements or observations**⁽⁵⁾⁽⁶⁾
61. **Gear inspection**⁽⁵⁾⁽⁶⁾
62. Gear details (type)⁽⁵⁾⁽⁶⁾
63. Net attachment(s) or device(s) details (type)⁽⁵⁾⁽⁶⁾
64. Mesh size or dimension details⁽⁵⁾⁽⁶⁾
65. Twine details (type, thickness)⁽⁵⁾⁽⁶⁾

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- 66. Gear marking
- 67. **Infringements or observations**⁽⁵⁾⁽⁶⁾
- 68. **Status of the fishing vessel in RFMO area(s) where the fishing or related-fishing activities have been taken place (including in any IUU fishing vessel list)**⁽⁵⁾⁽⁶⁾
- 69. **Inspectors' comments**⁽⁵⁾
- 70. **Master's comment**⁽⁵⁾⁽⁶⁾
- 71. **Action(s) taken**⁽⁵⁾
- 72. **Inspectors' signature**⁽⁵⁾⁽⁶⁾
- 73. **Master's signature**⁽⁵⁾⁽⁶⁾

MODULE 4: MARKET/ PREMISES INSPECTION

- 1. **Inspection report reference**⁽⁷⁾
- 2. **Member State and inspection authority**⁽⁷⁾
- 3. Date of the inspection (start of inspection)⁽⁷⁾
- 4. Time of the inspection (start of inspection)⁽⁷⁾
- 5. Date of the inspection (finish of inspection)⁽⁷⁾
- 6. Time of the inspection (finish of inspection)⁽⁷⁾
- 7. Location of the port⁽⁷⁾
- 8. Inspector in charge⁽⁷⁾
- 9. Nationality
- 10. Inspector 2⁽⁷⁾
- 11. Nationality
- 12. Identification for inspectors
- 13. **Market or premises inspection details (name and address)**⁽⁷⁾
- 14. Owner details (name, nationality and address)⁽⁷⁾
- 15. Owner representative details (name, nationality and address)⁽⁷⁾
- 16. **Inspected fisheries products details (species, quantities in product weight including for undersized fish, presentation, catch area, originating vessel(s) identification)**⁽⁷⁾
- 17. Registered buyer, auction centre or other bodies or persons responsible for the first marketing of fisheries products details (name, nationality and address)⁽⁷⁾
- 18. Minimum conservation reference size checked⁽⁷⁾

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19. Labelling for traceability⁽⁷⁾
20. Common marketing standards⁽⁷⁾
21. Size categories
22. Freshness categories
23. Fisheries products subject to storage mechanism inspected
24. Fisheries products weighed before sale
25. Weighing systems calibrated and sealed
26. **Infringements or observations**⁽⁷⁾
27. **Inspection of documents related to inspected fisheries products**⁽⁷⁾
28. Landing declaration details
29. Take-over declaration details
30. Transport document details
31. Supplier invoices and sales notes details
32. IUU catch certificate details
33. Importer details (name, nationality and address)
34. **Infringements or observations**⁽⁷⁾
35. **Inspectors' comments**⁽⁷⁾
36. **Operator's comments**⁽⁷⁾
37. **Action(s) taken**⁽⁷⁾
38. **Inspectors' signature**⁽⁷⁾
39. **Operator's signature**⁽⁷⁾

MODULE 5: INSPECTION OF TRANSPORT VEHICLE

1. **Inspection report reference**⁽⁸⁾
2. **Member State and inspection authority** (*)
3. Date of the inspection (start) (*)
4. Time of the inspection (start) (*)
5. Date of the inspection (finish) (*)
6. Time of the inspection (finish) (*)
7. Location of inspection (address) (*)
8. Inspector in charge (*)
9. Nationality

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10. Inspector 2 (*)
11. Nationality
12. Identification for inspectors
13. **Target vehicle details** (type and nationality) (*)
14. Tractor identification (registration plate number) (*)
15. Trailer identification (registration plate number) (*)
16. Owner details (name, nationality and address) (*)
17. Driver details (name, nationality and address) (*)
18. **Inspection of documents related to fisheries products** (*)
19. **Fisheries products weighed before transport (species, quantities in product weight including for undersized fish, presentation, catch area, originating vessel(s) identification)** (*)
20. Destination of the vehicle (*)
21. Transport document details
22. Electronic transmission of the transport document to the flag Member State
23. Fishing logbook of the originating vessel attached to the transport document
24. Electronic transmission of the fishing logbook of the originating vessel to the flag Member State
25. Other catch document attached to transport document (catch certificate)
26. Transport document received before arrival by the landing or marketing Member State
27. Landing declaration details
28. Take-over declaration details
29. Take-over cross check with landing declaration
30. Sales note or invoices details
31. Labelling for traceability
32. Sample weighing of box/containers
33. Weighing systems calibrated and sealed
34. Weighing record
35. Vehicle or container sealed
36. Seal details noted on the transport document
37. Inspection authority who affixed the seals (*)
38. Status of seals (*)
39. **Infringements or observations** (*)

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40. **Fisheries products transported before weighing (species, quantities in product weight including for undersized fish, presentation, catch area, originating vessel(s) identification) (*)**
41. Destination of the vehicle (*)
42. Transport document details
43. Electronic transmission of the transport document to the flag Member State
44. Fishing logbook of the originating vessel attached to the transport document
45. Electronic transmission of the fishing logbook of the originating vessel to the flag Member State
46. Transport document received before arrival by the landing or marketing Member State
47. Landing declaration details
48. Weighing of fisheries products observed on arrival at destination by Member State competent authorities
49. Registered buyer, auction centre or other bodies or persons responsible for the first marketing of fisheries products details (name, nationality and address) (*)
50. Vehicle or container sealed
51. Seal details noted on the transport document
52. Inspection authority who affixed the seals (*)
53. Status of seals (*)
54. **Infringements or observations (*)**
55. **Inspectors' comments (*)**
56. **Transporter's comments (*)**
57. **Action(s) taken (*)**
58. **Inspectors' signature (*)**
59. **Transporter's signature (*)]**

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- (1) [^{F1}Vessels remaining within an effort zone not exceeding 5 nautical miles either side of the line separating two effort zones must record their first entry and last exit during a period of 24 hours.]
- (2) [^{F1}Compulsory information to be collected and recorded in the database in accordance with Article 118 of this Regulation]
- (3) [^{F1}Compulsory information to be collected and recorded in the database in accordance with Article 118 of this Regulation]
- (4) [^{F1}Additional for port state control inspection]
- (5) [^{F1}Compulsory information to be collected and recorded in the database in accordance with Article 118 of this Regulation]
- (6) [^{F1}Additional for port state control inspection]
- (7) [^{F1}Compulsory information to be collected and recorded in the database in accordance with Article 118 of this Regulation]
- (8) [^{F1}Compulsory information to be collected and recorded in the database in accordance with Article 118 of this Regulation]

Textual Amendments

- F1** Substituted by [Commission Implementing Regulation \(EU\) 2015/1962 of 28 October 2015 amending Implementing Regulation \(EU\) No 404/2011 laying down detailed rules for the implementation of Council Regulation \(EC\) No 1224/2009 establishing a Community control system for ensuring compliance with the rules of the common fisheries policy.](#)

Changes to legislation:

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Changes and effects yet to be applied to :

- Regulation continued by [S.I. 2019/739 reg. 5\(1\)](#)
- Annex 27 omitted by [S.I. 2019/739 reg. 5\(118\)](#)

Changes and effects yet to be applied to the whole legislation item and associated provisions

- Title 10 s. 3 omitted by [S.I. 2019/739 reg. 5\(102\)](#)
- Title 10 s. 4 omitted by [S.I. 2019/739 reg. 5\(102\)](#)
- Title 10 s. 5 omitted by [S.I. 2019/739 reg. 5\(102\)](#)
- Art. 2(1) omitted by [S.I. 2019/739 reg. 5\(3\)\(a\)](#)
- Art. 2(2) omitted by [S.I. 2019/739 reg. 5\(3\)\(a\)](#)
- Art. 2(4) omitted by [S.I. 2019/739 reg. 5\(3\)\(b\)](#)
- Art. 2(12) words substituted by [S.I. 2019/739 reg. 5\(3\)\(c\)](#)
- Art. 2(14) omitted by [S.I. 2019/739 reg. 5\(3\)\(d\)](#)
- Art. 2(15) words substituted by [S.I. 2019/739 reg. 5\(3\)\(e\)](#)
- Art. 2(17) words omitted by [S.I. 2019/739 reg. 5\(3\)\(f\)](#)
- Art. 2(19) inserted by [S.I. 2019/739 reg. 5\(3\)\(g\)](#)
- Art. 7(1)(e) words substituted by [S.I. 2019/739 reg. 5\(9\)\(b\)\(iii\)](#)
- Art. 18(2)(a) words substituted by [S.I. 2019/739 reg. 5\(15\)\(c\)\(ii\)](#)
- Art. 23(c) words substituted by [S.I. 2019/739 reg. 5\(20\)\(c\)](#)
- Art. 33(1)(c) words substituted by [S.I. 2019/739 reg. 5\(30\)](#)
- Art. 39(2)(a) words substituted by [S.I. 2019/739 reg. 5\(35\)\(b\)\(i\)](#)
- Art. 39(2)(e) words substituted by [S.I. 2019/739 reg. 5\(35\)\(b\)\(ii\)](#)
- Art. 42(1)(a) words substituted by [S.I. 2019/739 reg. 5\(38\)\(a\)\(ii\)](#)
- Art. 42(1)(b) word substituted by [S.I. 2019/739 reg. 5\(38\)\(a\)\(iii\)](#)
- Art. 42(1)(c) word substituted by [S.I. 2019/739 reg. 5\(38\)\(a\)\(iii\)](#)
- Art. 47(1)(e) words substituted by [S.I. 2019/739 reg. 5\(43\)\(a\)\(iii\)](#)
- Art. 62(1)(b) words omitted by [S.I. 2019/739 reg. 5\(52\)\(a\)\(iv\)](#)
- Art. 62(1)(c) words substituted by [S.I. 2019/739 reg. 5\(52\)\(a\)\(v\)](#)
- Art. 67(13)(a) words omitted by [S.I. 2019/739 reg. 5\(54\)\(c\)](#)
- Art. 80(1)(d) words substituted by [S.I. 2019/739 reg. 5\(63\)\(b\)\(iv\)](#)
- Art. 99(d) omitted by [S.I. 2019/739 reg. 5\(76\)](#)
- Art. 105(1)(b) words substituted by [S.I. 2019/739 reg. 5\(78\)\(a\)](#)
- Art. 113(2)(a) words substituted by [S.I. 2019/739 reg. 5\(84\)\(b\)](#)