

| Item  | Indicators                             | Ivisan | Panay | Pilar | Pontevedra | President Roxas | Roxas (city) | Sapi-An |
|-------|--|--------|-------|-------|------------|-----------------|--------------|---------|
| 1.1   | M/C Fisheries Ordinance                | yes    | yes   | no    | no         | yes             | yes          | no      |
| 1.2   | Ordinance on MCS                       | yes    | yes   | yes   | no         | yes             | yes          | yes     |
| 1.3a  | Allow Entry of CFV                     | No     | yes   | no    | no         | no              | yes          | no      |
| 1.3b  | Existence of Ordinance                 | N/a    | no    | no    | no         | no              | n/a          |         |
| 1.4a  | CRM Plan                               | yes    | n/a   | no    |            | no              | yes          | yes     |
| 1.4b  | ICM Plan                               | yes    | yes   | no    | yes        |                 | no           | yes     |
| 1.4c  | CWUP                                   | no     | no    | no    | yes        |                 | yes          | no      |
| 1.5   | Water Delineation                      | yes    | no    | yes   | yes        | no              | yes          | yes     |
| 1.6a  | Registration of fisherfolk             | yes    | no    | yes   | yes        | yes             | yes          | yes     |
| 1.6b  | List of org/coop/NGOs                  | no     | yes   | yes   | yes        | yes             | yes          | yes     |
| 1.7a  | Registration of Boats                  | yes    | yes   | yes   | yes        | yes             | yes          | yes     |
| 1.7b  | Licensing of Boats                     | yes    | yes   | yes   | no         | yes             | yes          | yes     |
| 1.7c  | Fees for Use of Boats                  | yes    | yes   | yes   | no         | yes             | yes          | yes     |
| 1.8a  | Licensing of Gears                     | yes    | yes   | yes   | no         | yes             | yes          | yes     |
| 1.8b  | Fees for Use of Gears                  | yes    | yes   | yes   | no         | yes             |              | yes     |
| 1.9a  | Auxiliary Invoices                     | no     | yes   | no    | yes        | no              | yes          | yes     |
| 1.9b  | Monthly Summary Report                 | no     | no    | no    | no         | no              | no           | yes     |
| 1.10a | Fish Landing Site                      | yes    | yes   | yes   | yes        | yes             | no           | yes     |
| 1.10b | Fish Ports                             | yes    | yes   | yes   | no         |                 | yes          | yes     |
| 1.10c | Ice Plants                             | no     | no    | no    | yes        |                 | no           | no      |
| 1.10d | Cold Storage                           | no     | no    | no    | no         | yes             | no           | no      |
| 1.11a | Licensing of Fishery Structures        | yes    | yes   | yes   | no         | yes             | yes          | yes     |
| 1.11b | Fees for Fishery Structures            | yes    | yes   | yes   | no         | yes             | yes          | yes     |
| 1.11c | Registry of Fishery Structures         | no     | yes   | yes   | no         | no              | yes          | no      |
| 1.12a | Area of Aquaculture                    | yes    | yes   | yes   | n/a        | n/a             | yes          | yes     |
| 1.12c | 10% Area Limit of Aquaculture          | yes    | yes   | yes   | n/a        | n/a             | yes          |         |
| 1.13  | Fish Catch Monitoring                  | yes    | yes   | yes   | no         | yes             | yes          | yes     |
| 1.14a | Livelihood                             | yes    | yes   | yes   | yes        | no              | yes          | yes     |
| 1.14b | Training                               | yes    | yes   | yes   | yes        | yes             | yes          | yes     |
| 1.14c | Marketing                              | yes    | yes   | yes   | yes        | no              | yes          | yes     |
| 1.14d | Production                             | yes    | yes   | yes   | yes        | yes             | yes          | yes     |
| 1.14e | Credit                                 | no     | yes   | yes   | yes        | no              | yes          | yes     |
| 1.14f | Research                               | no     | yes   | yes   | yes        | no              | yes          | yes     |
| 1.14g | Technology Mngt.                       | yes    | yes   | yes   | n/a        | yes             | yes          | yes     |
| 1.15  | Collaboration on Coastal Mngt          | no     | no    | no    | yes        | no              | no           | yes     |
| 2.1a  | Assessment for Overfishing             | no     | yes   | yes   | no         | no              | no           | no      |
| 2.1b  | Limiting Fishery Activities            | n/a    | n/a   | n/a   | no         | no              | n/a          | yes     |
| 2.2   | Closed Season                          | yes    | yes   | yes   | n/a        | no              | yes          | yes     |
| 2.3   | Fishing Effort                         | yes    | yes   | yes   | n/a        | yes             | yes          | yes     |
| 2.4a  | Migratory Species                      | yes    | no    | yes   | n/a        | yes             | no           | yes     |
| 2.4b  | Migratory Paths                        | no     | no    | yes   | n/a        | no              | n/a          | yes     |
| 2.4c  | Structures along Migratory Path        | n/a    | no    | no    | n/a        | no              | n/a          | yes     |
| 2.5a  | Fishery Reserves                       | yes    | yes   | yes   | n/a        | yes             | yes          | no      |
| 2.5c  | 15% Area for Fishery Reserves          | yes    | yes   | no    | n/a        | n/a             | yes          | n/a     |
| 3.1a  | Existence of M/C FARMCS                | yes    | yes   | yes   | yes        | yes             | yes          | yes     |
| 3.1b  | LGU Assistance on FARMC Formation      | yes    | yes   | yes   | yes        | yes             | yes          | yes     |
| 3.1c  | Mngt of Municipal Waters               | yes    | yes   | yes   | yes        | yes             | yes          | yes     |
| 3.1c  | Enactment of Ordinances                | yes    | yes   | yes   | yes        | yes             | yes          | yes     |
| 3.1c  | Determination of License Fees          | yes    | yes   | yes   | yes        | n/a             | yes          | yes     |
| 3.1c  | Establishment Catch Ceiling Limitation | no     | yes   | yes   | yes        | no              | yes          | yes     |
| 3.1c  | Establishment of Closed Season         | yes    | yes   | yes   | n/a        | no              | yes          | yes     |
| 3.1c  | Entry of small/medium CFV              | no     | yes   | no    | n/a        | no              | yes          | Yes     |
| 3.1c  | Limiting Entry into MW                 | yes    | yes   | yes   | n/a        | no              | yes          | yes     |
| 3.1c  | Establishment of area for Aquaculture  | yes    | yes   | yes   | n/a        | yes             | yes          | no      |
| 3.1c  | Determine Migratory Paths              | no     | yes   | yes   | n/a        | no              | no           | no      |
| 3.1c  | Establishment of Post-Harvest Facility | yes    | yes   | yes   | n/a        |                 | yes          | no      |
| 3.1c  | Declaration of Fishery Reserves        | yes    | yes   | yes   | n/a        | yes             | yes          | yes     |
| 3.1c  | Establishment of Fishery Sactuaries    | yes    | yes   | yes   | n/a        | no              | yes          | no      |
| 3.2a  | Assist in preparation of MFDP          | no     | yes   | yes   | yes        | yes             | yes          | no      |
| 3.2a  | Recommend enactment of MFO             | yes    | yes   | yes   | yes        | yes             | yes          | no      |
| 3.2a  | Assist in enforcement                  | yes    | yes   | yes   | yes        | yes             | yes          | no      |

|      |  |     |     |     |     |     |     |     |
|------|--|-----|-----|-----|-----|-----|-----|-----|
| 3.2a | Advise SB                                    | yes | yes | yes | yes | yes | yes | no  |
| 3.2a | Perform Other Functions                      | yes | yes | yes | yes | yes | yes | no  |
| 3.2b | M/C PDO                                      | yes | yes | yes | yes | yes | yes | no  |
| 3.2b | Chairperson, Agri/Fishery Committee          | yes | yes | yes | yes | yes | yes | no  |
| 3.2b | Rep M/C Dev Council                          | no  | yes | yes | no  | yes | no  | no  |
| 3.2b | Rep Accredited NGO                           | yes | yes | yes | no  | yes | no  | no  |
| 3.2b | Rep private Sector                           | no  | yes | yes | yes | yes | no  | no  |
| 3.2b | Rep DA                                       | yes | yes | yes | yes | yes | yes | no  |
| 3.2b | Rep 11 Fisherfolk                            | yes | yes | yes | yes | yes | no  | no  |
| 3.2b | Rep Youth/Women Sector                       | no  | yes | yes | n/a | yes | no  | no  |
| 4.1  | Fish Warden                                  | yes | yes | yes | no  | no  | yes | yes |
| 4.2a | Unauthorized Fishing                         | yes | yes | yes | n/a | yes | yes | yes |
| 4.2b | Unauthorized Fisheries Activities            | yes | yes | yes | yes | yes | yes | yes |
| 4.2c | Unreported Fishing                           | no  | yes | yes | no  | no  | yes | yes |
| 4.2d | Unregulated Fishing                          | yes | yes | yes | n/a | no  | yes | yes |
| 4.2e | Fishing Through Explosives                   | yes | yes | yes | n/a | no  | yes | yes |
| 4.2f | Use of Fine Mesh Net                         | yes | yes | yes | yes | yes | yes | yes |
| 4.2g | Fishing in Overexploited FMA                 | yes | yes | yes | n/a | yes | no  | yes |
| 4.2h | Use of Active Gear in MW                     | yes | yes | no  | yes | yes | yes | yes |
| 4.2i | Coral Exploitation/Exportation               | yes | yes | no  | n/a | yes | yes | yes |
| 4.2j | Muro-ami                                     | yes | yes | no  | n/a | no  | yes | yes |
| 4.2k | Super Lights/Light Attractors                | yes | yes | no  | n/a | no  | yes | yes |
| 4.2l | Fishing during Closed Season                 | yes | yes | no  | n/a |     | yes | yes |
| 4.2m | Fishing in MPA                               | yes | yes | no  | n/a | yes | yes | yes |
| 4.2n | Fishing of Taking of Rare/Threatened Species | yes | yes | no  | n/a | yes | yes | yes |
| 4.2o | Capture of Sabalo                            | no  | yes | yes | n/a | yes | yes | yes |
| 4.2p | Import/Export of Fishery Species             | no  | yes | no  | n/a | yes | yes | yes |
| 4.2q | Violation of Harvest Control Rules           | no  | yes | no  | n/a | no  | no  | no  |
| 4.2r | Aquatic Pollution                            | yes | yes | yes | n/a | no  | yes | yes |
| 4.2s | Falsifying of Vessel Markings                | no  | no  | no  | n/a | no  | no  | yes |
| 4.2t | Concealing of Investigation of Violation     | no  | no  | no  | n/a | no  | no  | yes |
| 4.2u | Gathering of Regulated Aquatic Species       | yes | yes | no  | n/a | no  | yes | yes |
| 4.2v | Obstruction to Navigation of Flow            | yes | yes | no  | yes | yes | yes | yes |
| 4.2w | Non-compliance of VMM                        | no  | no  | no  | n/a | no  | no  | yes |