

## **Performance Audit of Illegal Fishing Prevention**

### **Audit Objective:**

To assess the effectiveness of illegal fishing prevention.

### **Audit Scope:**

Activities related to illegal fishing prevention, which include:

1. Policy and regulation;
2. Utilization of data and information;
3. Human resources, governance, and infrastructure;
4. Cooperation and coordination;
5. Supervision;
6. Result handling.

### **Audit Criteria:**

The criteria are derived from relevant regulation, best practices, and international convention related to illegal fishing. The criteria addressed the following aspects:

1. Policy and regulation;
2. Utilization of data and information;
3. Human resources, governance, and infrastructure;
4. Cooperation and coordination;
5. Supervision;
6. Result handling.

### **Significant Findings:**

1. Policy and regulation on lobster seeds quota have not been available.
2. Inadequate information technology to monitor illegal fishing.
3. Detection of vessels has not been supported by valid data and information.
4. Cooperation on illegal fishing prevention has not been conducted comprehensively.

### **Audit Recommendations:**

1. To conduct a study on lobster seeds potential in Indonesia as a basis to set the lobster seeds quota.
2. To improve the cooperation on illegal fishing with relevant parties.
3. To implement information technology that is able to supervise and detect illegal fishing.

### **Management Response:**

The management accepted the recommendations and will follow up accordingly.