



**COUNCIL OF  
THE EUROPEAN UNION**  
  
**GENERAL SECRETARIAT**

**Brussels, 5 July 2013**

**CM 3516/1/13  
REV 1**

**JAI  
SCH-EVAL  
COMIX**

**COMMUNICATION**

**NOTICE OF MEETING AND PROVISIONAL AGENDA**

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Subject: **Working Party for Schengen Matters (Schengen evaluation) -  
Mixed Committee (EU-Iceland / Norway / Switzerland / Liechtenstein)**

Date: **Wednesday 10 July 2013 - 10.00 am**

Venue: Council Secretariat  
JUSTUS LIPSIUS BUILDING  
Rue de la Loi 145, 1048 BRUSSELS

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1. **Adoption of the agenda**
  
2. **Presentation of LT Presidency + draft calendar**  
doc. 11692/13 SCHEVAL 95 COMIX 408
  
3. **Feedback of :** - SIS-SIRENE (meetings 17/04, 28/05)  
- SIS-TECH (meeting 12/06)  
- Information on state of play Schengen governance package

## 4. Second Mandate Evaluations

### 4.1. Presentation and discussion

- Draft reports Visa PL/SK
  - doc. 11581/13 SCHEVAL 92 VISA 130 COMIX 399 RESTREINT (PL-Moscow)
  - doc. 11582/13 SCHEVAL 93 VISA 131 COMIX 400 RESTREINT (PL-Lvov)
  - doc. 11555/13 SCHEVAL 90 VISA 128 COMIX 396 RESTREINT (SK-Moscow)
  - doc. 11556/13 SCHEVAL 91 VISA 129 COMIX 397 RESTREINT (SK-Uzhhorod)

### 4.2. FOLLOW-UP

#### - Follow-up reports

- Follow-up **CZ/PL** - Police cooperation
  - doc. 9897/13 SCHEVAL 69 ENFOPOL 155 COMIX 317 RESTREINT (CZ)
  - + Reply to additional question from the Commission
    - doc. 11796/13 SCHEVAL 96 ENFOPOL 209 COMIX 415 RESTREINT
  
  - doc. 10594/13 SCHEVAL 85 ENFOPOL 175 COMIX 354 RESTREINT (PL)
  - + Reply to additional question from AT
    - doc. 11797/13 SCHEVAL 97 ENFOPOL 210 COMIX 416 RESTREINT
  
- Follow-up **PL/SI/MT** - Sea borders
  - doc. 9898/13 SCHEVAL 70 FRONT 57 COMIX 318 RESTREINT (PL)
  
  - Doc. 9899/13 SCHEVAL 71 FRONT 58 COMIX 319 RESTREINT (SI)
  - + Reply to additional question from AT
    - doc. 11798/13 SCHEVAL 98 FRONT 91 COMIX 417 RESTREINT
  
  - doc. 10595/13 SCHEVAL 86 FRONT 69 COMIX 355 RESTREINT (MT)
  - + Reply to additional question from AT
    - doc. 11799/13 SCHEVAL 99 FRONT 92 COMIX 418 RESTREINT
  
- Follow-up **LV/LT** - Visa
  - doc. 9900/13 SCHEVAL 72 VISA 109 COMIX 320 RESTREINT (LV)
  - doc. 9901/13 SCHEVAL 73 VISA 110 COMIX 321 RESTREINT (LT)
  
- Follow-up **EE/LV/LT** - Data Protection
  - doc. 9902/13 SCHEVAL 74 COMIX 322 RESTREINT (EE)
  - doc. 9903/13 SCHEVAL 75 COMIX 323 RESTREINT (LV)
  - doc. 9904/13 SCHEVAL 76 COMIX 324 RESTREINT (LT)
  - + Replies to additional questions from CH
    - doc. 11800/13 SCHEVAL 100 COMIX 419 RESTREINT
  
- Follow-up **EE/LV** - Police Cooperation
  - doc. 11801/13 SCHEVAL 101 ENFOPOL 211 COMIX 420 (EE)
  - doc. 11802/13 SCHEVAL 102 ENFOPOL 212 COMIX 421 (LV)

- Follow-up **NO/IS/DK** - SIS/SIRENE
  - doc. 9905/13 SCHEVAL 77 SIRIS 60 COMIX 325 RESTREINT (NO)
  - doc. 11642/13 SCHEVAL 94 SIRIS 68 COMIX 405 RESTREINT (IS)
  - doc. 11983/13 SCHEVAL 108 SIRIS 74 COMIX 442 RESTREINT (DK)
- Follow-up **DK** - Updated compendium
  - doc. 11972/13 SCHEVAL 107 COMIX 441 RESTREINT
- Follow-up **EL** - Progress report on Action Plan "Schengen"
- **Draft note "Enhancing follow up procedures"**
  - doc. 9906/13 SCHEVAL 78 COMIX 326

## 5. Evaluations 2013-2014

- a) - Overview of programmes, participants, technical details (2013)
  - doc. 5147/2/13 REV 2 SCHEVAL 1 COMIX 9
  - Evaluation land borders SI/HU + evaluation SIS/SIRENE MT/SI - Nomination of experts - state of play
  - Presentation and poss. adoption of SIS/SIRENE programme CZ/SK
  - Presentation and poss. adoption of SIS/SIRENE programme EE/LV/LT
  - Presentation and poss. adoption of draft programme data protection UK
  - Presentation of draft programme revisit borders EL
- b) **Evaluations 2014**
  - Draft proposal for calendar
    - doc. 9907/13 SCHEVAL 79 COMIX 327
  - Draft questionnaire CH
    - doc. 9908/13 SCHEVAL 80 COMIX 328
  - Draft questionnaire UK
    - doc. 9909/1/13 REV 1 SCHEVAL 81 COMIX 329
- c) **Evaluation UK** - Country presentation

## 6. Training for Schengen Evaluators

- Feedback on Police Cooperation and SIS/SIRENE evaluators training course (Prague, 13-17 May 2013)
- Feedback on Board of Experts meeting (Finland, 17-21 June)
- Guidelines on training of Schengen police cooperation and SIS/SIRENE evaluators
  - doc. 11815/13 SCH-EVAL 104 COMIX 423

## 7. AOB

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NB: Delegates requiring day badges to attend meetings should consult document 14387/1/12 REV 1 on how to obtain them.