



**COUNCIL OF
THE EUROPEAN UNION**

Brussels, 11 October 2013

GENERAL SECRETARIAT

CM 4617/13

**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: **Thursday 17 October 2013 - 10.00 am**
Venue: Council Secretariat
JUSTUS LIPSIUS BUILDING
Rue de la Loi 145, 1048 BRUSSELS

1. **Adoption of the agenda**
2. **Draft calendar under LT Presidency**
doc. 11692/1/13 REV 1 SCHEVAL 95 COMIX 408
3. **Feedback on Schengen governance package (JHA Council 7/8 October)**

4. **First Mandate Evaluations**

- Follow-up reports BG/RO
 - doc. 14786/13 SCHEVAL 127 COMIX 555 RESTREINT
 - doc. 14788/13 SCHEVAL 128 COMIX 556 RESTREINT

5. **Second Mandate Evaluations**

5.1. Presentation and discussion

- o Draft reports land borders **EE/LV/LT**
 - (poss.) doc. 14613/13 SCHEVAL 116 FRONT 139 COMIX 540 RESTREINT (EE)
 - (poss.) doc. 14614/13 SCHEVAL 117 FRONT 140 COMIX 541 RESTREINT (EE)
 - (poss.) doc. 14615/13 SCHEVAL 118 FRONT 141 COMIX 542 RESTREINT (LV)
 - (poss.) doc. 14617/13 SCHEVAL 119 FRONT 142 COMIX 543 RESTREINT (LV)
 - doc. 13303/13 SCHEVAL 110 FRONT 114 COMIX 484 RESTREINT (LT)
 - doc. 13304/13 SCHEVAL 111 FRONT 115 COMIX 485 RESTREINT (LT)
- o Draft report land borders **SK**
 - (poss.) doc. 14623/13 SCHEVAL 120 FRONT 143 COMIX 544 RESTREINT (SK)
 - (poss.) doc. 14624/13 SCHEVAL 121 FRONT 144 COMIX 545 RESTREINT (SK)
- o Draft report land borders **PL** - preliminary presentation

5.2. Discussion and poss. adoption

- o 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)

5.3. FOLLOW-UP

- **Follow-up reports**

- o Updated follow-up **LV/LT** - Visa
 - doc. 9900/1/13 REV 1 SCHEVAL 72 VISA 109 COMIX 320 RESTREINT (LV)
 - doc. 9901/1/13 REV 1 SCHEVAL 73 VISA 110 COMIX 321 RESTREINT (LT)
- o Follow-up report **EE** - Visa
 - doc. 14625/13 SCHEVAL 122 VISA 202 COMIX 546 RESTREINT
- o Updated follow-up report **LV** - Air and sea borders
 - doc. 14785/13 SCHEVAL 126 COMIX 554 RESTREINT

- o Updated follow-up compendium **CZ** (without SIS)
doc. 14767/13 SCHEVAL 124 COMIX 552 RESTREINT
- o Follow-up reports **PL/SK** - Air borders
doc. 14798/13 SCHEVAL 129 COMIX 557 RESTREINT (SK)
doc. to be issued (PL)
- o Follow-up report **IT** - SIS/SIRENE
doc. 14774/13 SCHEVAL 125 COMIX 553 RESTREINT

- **Replies to additional questions from MS**

- o Follow-up **DK** - Updated compendium - Replies to additional questions from AT, SI and Commission
doc. 14628/13 SCHEVAL 123 COMIX 547 RESTREINT

6. Evaluations 2013-2014

- a) - Overview of programmes, participants, technical details (2013)
doc. 5147/3/13 REV 3 SCHEVAL 1 COMIX 9
 - Presentation and poss. adoption of draft programme SIS/SIRENE HU
 - Presentation and poss. adoption of draft programme SIS/SIRENE PL
- b) Evaluation **UK** - Replies to Schengen evaluation questionnaire
doc. 13484/13 SCHEVAL 112 COMIX 490 RESTREINT
+ ADD 1 + ADD 2
doc. 14597/13 SCHEVAL 115 COMIX 537 RESTREINT

7. Training for Schengen Evaluators

- Feedback on FRONTEX training (Romania, September 2013)

8. AOB

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