

### COUNCIL OF THE EUROPEAN UNION

Brussels, 14 June 2012

9404/12

SIRIS 30 COMIX 282

#### **OUTCOME OF PROCEEDINGS**

of:	Working Party for Schengen Matters (SIS/SIRENE)/Mixed Committee (EU-
	Iceland/Norway and Switzerland/Liechtenstein)
on:	30 April 2012
Subject:	Summary of discussions

#### 1. Adoption of the agenda

The agenda was adopted as set out in CM 2396/1/12 REV 1, with the addition of some Other Business items (see item 16 below).

#### 2. Report by the Presidency

The Presidency reported on relevant subjects discussed at meetings of other configurations of the Working Party for Schengen Matters: "SIS-TECH" on 29 March 2012 and 27 April 2012, and "Schengen Evaluation" on 23 April 2012.

#### 3. Financial aspects

FR presented the following financial documents to the Working Party:

## a) Technical assistance for the 4th quarter of 2011 – Forecasts for the next quarter - 6135/12 SIS-TECH 13 COMIX 74

The Working Party took note of this document. Due to its late distribution, the meeting agreed to consider it as endorsed, if no written objections were sent in by 7 May 2012<sup>1</sup>.

## b) Technical assistance for the first quarter of 2012 - forecast for the next quarter - 9173/1/12 SIS-TECH 44 COMIX 268

The Working Party took note of this document. Due to its late distribution, the meeting agreed to consider it as endorsed, if no written objections were sent in by 7 May 2012. <sup>1</sup>

## c) Multiannual table of authorised C.SIS installation expenditure – fourth quarter of 2011 - 8995/12 SIRIS 19 COMIX 250

The Working Party took note of this document. Due to its late distribution, the meeting agreed to consider it as endorsed, if no written objections were sent in by 7 May 2012. <sup>1</sup>

## d) Multiannual table of authorised C.SIS installation expenses – situation at 31 December 2011 - 8996/12 SIRIS 20 COMIX 251

The Working Party took note of this document. Due to its late distribution, the meeting agreed to consider it as endorsed, if no written objections were sent in by 7 May 2012. <sup>1</sup>

## e) Budget estimate for C.SIS installation and operation for 2012 - 18641/1/11 REV 1 SIRIS 133 COMIX 845

The Working Party took note of this document. Due to its late distribution, the meeting agreed to consider it as endorsed, if no written objections were sent in by 7 May 2012. <sup>1</sup>

## f) Multiannual estimates for C.SIS installation and operation for 2012 and 2013 - 18640/1/11 REV 1 SIRIS 132 COMIX 844

The Working Party took note of this document. Due to its late distribution, the meeting agreed to consider it as endorsed, if no written objections were sent in by 7 May 2012. <sup>1</sup>

9404/12 SC/ml 2 DG D 1C EN

Since no objections were received by 7 May 2012, the document was deemed adopted and will be forwarded to COREPER and to the Council.

#### 4. SIS II

#### State of play

The Working Party took note of a brief oral report by COM on the state of play of the SIS II project, addressing in particular CTE tests and Milestone II preparation.

#### 5. Data mapping and cleansing

The Working Party took note of 8770/12 SIS-TECH 39 COMIX 239. Delegations were invited to send their comments to the GSC by 18 May 2012<sup>2</sup>.

#### 6. DEBS

AT gave a brief overview of the work carried out to update DEBS and presented the outcome as set out in document 8313/1/12 REV 1 SIS-TECH 34 SIRIS 16 COMIX 203 + COR 1. AT also asked delegations to report any errors detected in the document. The information should be sent directly to the Austrian delegation and to the GSC.

#### 7. SIRENE Functional Test

COM gave a brief oral presentation about the state of play regarding current work to update the SIRENE Manual and regarding the preparation of the proposal for a Council Regulation on migration from the Schengen Information System (SIS 1+) to the second generation Schengen Information System (SIS II), expected to be presented at the next meeting of the "Schengen Acquis" configuration, scheduled for 11 May 2012.

The Working Party adopted 5482/1/12 SIS-TECH 9 SIRIS 2 COMIX 29.

#### 8. Possible ways of reducing the workload at SIRENE Bureaux

The Working Party adopted 5703/1/12 REV 1 SIRIS 42 with one alteration to the wording. The outcome of discussions is set out in doc. 5703/2/12 REV 2 SIRIS 5 COMIX 42.

The Presidency presented 9028/12 SIRIS 22 COMIX 257, with a view to the discussion on this issue at the forthcoming advanced seminar and the Working Party had an exchange of views.

9404/12 SC/ml 3 DG D 1C EN

<sup>&</sup>lt;sup>2</sup> Since no comments were received by 18 May 2012, the document was deemed adopted.

#### 9. Statistics for 2011

The Working Party took note of 9075/12 SIRIS 24 COMIX 261.

AT expressed concerns about the increase in Article 97 statistics compared to the data presented in the previous year. Similarly, the CZ delegation stressed the difference between the statistical data and the 2010 statistics.

Delegations were invited to send their comments to the GSC by 18 May 2012<sup>2</sup>.

#### 10. Draft report on the application of Article 102A of the Schengen Convention for 2011

The Working Party took note of 9217/12 SIRIS 26 SCHENGEN 28 ENFOPOL 122 COMIX 271. Delegations were invited to send their comments by 18 May 2012<sup>2</sup>.

After examination by the Working Party for Schengen Matters (SIS/SIRENE) the report will be forwarded to the Joint Supervisory Authority (JSA) for an opinion. Once the JSA has delivered its observations, the report will be finalised by the Working Party for Schengen Matters (SIS/SIRENE) before being submitted to COREPER and the Council and forwarded to the European Parliament.

#### 11. Training issues

The Working Party took note of the DS 1310/12. Delegations were invited to confirm their participation in the planned seminars. The Presidency would contact CEPOL in order to clarify the issues concerning the enrolment of representatives of Member States for the seminars.

#### 12. Proposal for amendment of the best practices catalogue

The Working Party took note of 5635/12 SIRIS 4 SCH-EVAL 9 COMIX 36 + ADD 1 and ADD 2.

The CZ delegation had analysed the comments received from the Member States and proposed an amendment to the wording of the document. A REV 1 would be issued.

Delegations were invited to send their comments to the GSC by 7 May 2012 <sup>3</sup>

9404/12 SC/ml 4 DG D 1C EN

Since no comments were received by 7 May 2012, the document was deemed adopted.

#### 13. Global SIS Document

The Working Party took note of 9093/12 SIRIS 25 COMIX 262 + ADD 1 RESTRIENT UE. Delegations were invited to send their comments to the GSC by 18 May 2012<sup>2</sup>.

# 14. List of competent authorities which are authorised to search directly the data contained in the Schengen Information System pursuant to Article 101(4) of the Schengen Convention

The Working Party took note of 9074/12 SIRIS 23 COMIX 260. Delegations were invited to send their comments to the GSC by 18 May 2012<sup>2</sup>.

#### 15. SIRCOP evaluation

The Working Party took note of 9075/12 SIRIS 24 COMIX 261. Delegations were invited to send their comments to the GSC by 18 May 2012<sup>2</sup>.

#### 16. Any other business

- (a) CZ informed delegations that would send out a questionnaire about Article 100 CISA alerts on documents, and kindly asked them to respond.
- **(b)** The incoming CY Presidency gave a brief presentation on the main issues that would be addressed by the Working Party during the second half of 2012, and presented the future calendar for SIS/SIRENE meetings. The first Working Party meeting under CY Presidency will be 18 July 2012.

## 17. Confirmation by the Working Party for Schengen Matters (SIS/SIRENE) of the decisions prepared in the Mixed Committee

Agenda item	Documents adopted/agreed
3, a)	6135/12 SIS-TECH 13 COMIX 74
3. b)	9173/1/12 SIS-TECH 44 COMIX 268
3, c)	8995/12 SIRIS 19 COMIX 250
3, d)	8996/12 SIRIS 20 COMIX 251
3, e)	18641/1/11 REV 1 SIRIS 133 COMIX 845
3, f)	18640/1/11 REV 1 SIRIS 132 COMIX 844
5	8770/12 SIS-TECH 39 COMIX 239
7	5482/1/12 SIS-TECH 9 SIRIS 2 COMIX 29
8	5703/1/12 REV 1 SIRIS 42
9	9075/12 SIRIS 24 COMIX 261
10	9217/12 SIRIS 26 SCHENGEN 28 ENFOPOL 122 COMIX 271
12	5635/12 SIRIS 4 SCH-EVAL 9 COMIX 36 + ADD 1 and ADD 2
13	9093/12 SIRIS 25 COMIX 262 + ADD 1 RESTRIENT UE.
14	9074/12 SIRIS 23 COMIX 260
15	9075/12 SIRIS 24 COMIX 261

9404/12 SC/ml DG D 1C EN