



Council of the
European Union

086271/EU XXV. GP
Eingelangt am 01/12/15

**Brussels, 1 December 2015
(OR. en)**

14784/15

**JAI 938
COSI 162**

NOTE

From:	General Secretariat of the Council
To:	Standing Committee on operational cooperation on internal security (COSI)
No. prev. doc.:	16286/14
Subject:	Multilateral JHA Agencies Scorecard 2015

Delegations will find in annex the Multilateral JHA Agencies Scorecard 2015.

The scorecard was jointly drafted by CEPOL, EASO, EIGE, EMCDDA, EUROJUST, EUROPOL, FRA, FRONTEX and EU-LISA.

Multilateral JHA Agencies Scorecard 2015

	Field of the Action	Detail of the Action / Reference	State of play	Agencies involved
A	POLICY AND STRATEGIC COOPERATION			
1.	Contribution to strategic policy planning and implementation in the JHA area	Main cooperation activities carried out by JHA Agencies to implement the objectives of the European Agenda on Migration and European Agenda on Security; Discussion on the implementation of the both Agendas during the annual Heads of Agencies meeting on 3-4 November 2015.	ONGOING	ALL JHA AGENCIES
2.	Working arrangements and Memoranda of Understanding	Working Arrangement between EUROPOL and eu-LISA, Working arrangement between FRA and eu-LISA (under negotiation), Working Arrangement between EUROJUST and eu-LISA (under negotiation) and Operational Working Arrangement between EUROPOL and FRONTEx which will enhance the cooperation between the Agencies including the transmission of personal data collected in FRONTEx coordinated Joint Operations to Europol (ready for signature)	ONGOING	EUROJUST FRONTEx EUROPOL EU-LISA FRA
3.	1. Cooperation at strategic/ governance level	Mutual participation of EASO and FRONTEx in relevant agenda points at Management Board meetings	ONGOING	EASO FRONTEx
		Participation of EUROPOL in relevant agenda points at FRONTEx Management Board meetings	ONGOING	FRONTEx EUROPOL
		Mutual participation at Management Board meetings	ONGOING	EIGE-FRA
		EUROJUST participates in the HENU meetings at Europol	ONGOING	EUROPOL EUROJUST
		EUROPOL and EUROJUST participation at eu-LISA Management Board and Advisory Groups meetings	ONGOING	EUROPOL EUROJUST EU-LISA

Field of the Action	Detail of the Action / Reference	State of play	Agencies involved
2. Consultative Forums	EUROPOL attended the 9 th meeting of the Consultative Forum of Prosecutors General and Directors of public prosecutors of the Member States of the European Union (15 June 2015) organised by EUROJUST; Mutual assistance and advice through Consultative Forum of EASO (by FRA, FRONTEX) and Consultative Forum on Fundamental Rights of FRONTEX (by FRA, EASO).	ONGOING	FRA EASO FRONTEX EUROPOL EUROJUST
4. External dimension	EASO's participation in field missions together with the European Commission and FRONTEX for the definition of RDPPs North Africa	ONGOING	EASO FRONTEX
	Exchange of inputs in relation to the European Commission proposal to define bilateral Working Arrangements or MoU with all JHA Agencies on external actions	Conclusion of the WA	ALL JHA AGENCIES
	Further development and update of an external relations matrix containing the arrangements and projects of the JHA Agencies in the external dimension	ONGOING	ALL JHA AGENCIES
	Completion of the activities of the EASO-FRONTEX joint ENP project entitled "Promoting the Participation of Jordan (JO) in the work of EASO as well as the participation of Tunisia (TN) and Morocco (MA) in the work of EASO and FRONTEX"	PREPARATIONS ONGOING	EASO FRONTEX
	Cooperation envisaged FRONTEX-EASO in the forthcoming technical assistance project under the umbrella of the Multi-Country Action Programme "Regional support to protection-sensitive migration management in the Western Balkan Countries and Turkey", to cover the period 2015-2018 financed by the IPA II instrument. FRA asylum handbook translated into Turkish – to be published early 2016	PREPARATIONS ONGOING	FRONTEX EASO
	EUROJUST is hosting a EU-US seminar on 8-9 October on the MLA and extradition agreement US-EU; together with the COM, EUROPOL has been invited	ONGOING	EUROJUST EUROPOL
B	HORIZONTAL COOPERATION		
5. Programming and planning	Yearly exchange of multiannual/annual work programmes and annual activity reports	ONGOING	ALL JHA AGENCIES
6. Further development of ICT cooperation	Analyse the needs and study the existing channels and processes available for exchanging EU classified information and non-classified sensitive information among JHA Agencies; and to facilitate the identification of respective technologies	ON-GOING	ALL JHA AGENCIES

Field of the Action	Detail of the Action / Reference	State of play	Agencies involved
	Share knowledge and best practices in the field of cyber security, business continuity, disaster recovery and incident management among JHA Agencies	2016	ALL JHA AGENCIES
	Facilitate the identification of technical solutions based on common needs identified among JHA Agencies at business level	ON-GOING	ALL JHA AGENCIES
	Development of practical cooperation between EASO and eu-LISA for the establishment of EASO secondary/recovery site	ON-GOING	EASO EU-LISA
7.	Communication (external and internal)	ON-GOING	ALL JHA AGENCIES
	Presentation and raising awareness of the mandate of FRONTEX EASO, Europol and eu-LISA through information stands during the European Day for Border Guards.	DONE	FRONTEX EASO EUROPOL EU-LISA
	Regular contacts between the press offices of FRONTEX, EASO, Europol and Eurojust took place throughout 2015 especially in the occasion of the launch of the European Migration Agenda and the opening of the European Regional Task Force in Catania	ON-GOING	FRONTEX EASO EUROPOL EUROJUST
	Cooperation and sharing information within the different communication networks under the Heads of Communication and Information Network (crisis communication, online communication, internal communication)	ON-GOING	ALL JHA AGENCIES
8.	Data protection in the JHA field	DONE	ALL JHA AGENCIES
	Usage of a dedicated platform DPO Network CIRCABC for exchange of good practices, information, events and opinions on any other topics related to data protection amongst the JHA agencies.		
	Compilation of models of data protection clauses used by JHA agencies in agreements /arrangements foreseeing exchange of personal data between JHA agencies: • Operational Working Arrangement between FRONTEX and Europol foreseeing a transfer of personal data from FRONTEX to Europol • joint collaboration between eu-LISA and FRONTEX on a data protection awareness for Human Resources • usage of collaborative EUROPOL platform EDEN	2015	

	Field of the Action	Detail of the Action / Reference	State of play	Agencies involved
C	OPERATIONAL COOPERATION AND CAPACITY BUILDING			
9.	Early warning and risk analysis	Regular exchange of data and analytical products between JHA Agencies according to the conditions of the Working Arrangements or Memorandums of Understanding, including direct information sharing where appropriate and ad hoc contributions on topics of interest Organising a learning seminar for JHA agencies, presenting EIGE Database on Gender Statistics Regular exchange of border related situational awareness and media monitoring products between FRONTEX, EUROPOL, EASO, EUROJUST, FRA. FRA is collecting weekly updates (October/November to begin with) on the fundamental rights situation in 8 EU Member States affected by current migration and asylum flows. FRONTEX provides input to EASO for a new joint EASO- FRONTEX post visa liberalization (Western Balkans) monitoring report (for the Commission) EASO and EUROPOL participation in FRONTEX FRAN network meetings (quarterly base) and of BORDERNET meetings (every six weeks) with presentation of latest trends EASO's contribution to FRONTEX Annual Risk Analysis with asylum data EUROJUST and FRONTEX contribution to Europol's SOCTA Utilization by EUROPOL in its early warning notification of EASO quarterly reports EMCDDA and EUROPOL issued 101 notifications of new psychoactive substances (NPS) in 2014 and another 65 notifications in 2015 (until 15 September); six reports were published leading to six risk assessments submitted to the Council and the EC. In 2015 the Council of the EU requested the EMCDDA so far to conduct risk assessments on another two NPS Publication of a Joint EUROPOL-EMCDDA Threat Assessment on Methamphetamine.	ONGOING 2016 ONGOING ONGOING ONGOING ONGOING ONGOING ONGOING ONGOING ONGOING	ALL JHA AGENCIES EIGE FRONTEX EUROPOL EASO EUROJUST FRA FRONTEX EASO EASO EUROPOL FRONTEX EASO FRONTEX FRONTEX EUROPOL EUROJUST EASO EUROPOL EUROPOL EMCDDA EUROPOL

Field of the Action	Detail of the Action / Reference	State of play	Agencies involved
	Distributed to the intended recipients via Secure Information Exchange Network Application (SIENA) in January 2015		EMCDDA
	Participation in the Working Group on quality statistics established by DG HOME and Eurostat	Q4	EASO FRONTEX EUROPOL FRA EIGE EU-LISA
	Industry Roundtables organised by eu-LISA (1 July and 7 October, 2015)	ONGOING	EU-LISA + OTHER JHA AGENCIES
	EUROPOL is preparing its connection to EURODAC Recast for consultation within its mandate (connection to be established at about Q2 2016)	ONGOING	EU-LISA EUROPOL
	EUROPOL and EUROJUST are using SIS II. Commission (DG Home) is conducting an evaluation of SIS II.	ONGOING	EUROJUST EUROPOL EU-LISA
10. Asylum, migration and border management	Coordination of operational activities related to the hotspot initiatives in Italy and Greece in the framework of the European Migration Agenda: • EU Regional Task Force has been set up in Catania with the participation of FRONTEX, EUROPOL, EASO and EUROJUST • EU Regional Task Force has been set up in Piraeus with the participation of FRONTEX, EUROPOL, EASO and EUROJUST • Interagency initiative between FRONTEX, eu-LISA and EASO for practical support to Migration Management Support Teams in "hotspot" areas in Greece and in Italy enhancing the identification and Eurodac registration process • FRA published (Q4) a checklist on how to ensure respect for fundamental rights when taking fingerprints for Eurodac	ONGOING	EASO FRONTEX EUROPOL EUROJUST EU-LISA FRA
	Development of common process mapping exercise between FRONTEX and EASO for migration management, in particular at sea borders (Flowchart on migration processes)	ONGOING	FRONTEX EASO
	Contribution provided by FRONTEX, EUROPOL and eu-LISA to support EU Policy Cycle	ONGOING	FRONTEX

Field of the Action	Detail of the Action / Reference	State of play	Agencies involved
	against the facilitation of illegal migration, THB and firearms		EUROPOL EU-LISA
	EASO and FRONTEX joint development of a practical tool on access to international protection procedure in consultation with FRA	ONGOING	EASO FRONTEX FRA
	Publication of the final report of the pilot project on information gathering on the phenomenon of facilitation during the asylum determination process coordinated by EASO in collaboration with FRONTEX, EUROPOL and EUROJUST in the context of the Task Force Mediterranean	DONE IN Q2	EASO FRONTEX EUROPOL EUROJUST
	Project on information gathering on the phenomenon of facilitation of secondary movements during the asylum determination process in Germany and in Sweden, in cooperation with EASO, Europol and Frontex	ONGOING	EASO FRONTEX EUROPOL
	Collaboration between FRA and EASO for the organization of a workshop for Bulgarian members of the judiciary with the use of FRA-European Court of Human Rights handbook on European law in the field of asylum, borders and immigration	Q4	FRA EASO
	Cooperation of JHA agencies in the area of Smart Borders pilot implementation: • FRA survey at border crossing points on travellers' attitudes towards fundamental rights aspects carried out in the context of the Smart Borders pilot project, implemented by eu-LISA • use of the expertise of FRONTEX in border technologies and processes • use of the expertise EUROPOL and ENISA regarding the desk research element of the Smart Border pilot	ONGOING	EU-LISA FRA FRONTEX EUROPOL ENISA
	eu-LISA Annual Conference focusing on the Smart Border pilot project in October 2015	DONE	ALL JHA AGENCIES
	FRA study on the use of biometrics in large-scale IT systems in the areas of asylum, borders and visa	2016	FRA EU-LISA FRONTEX EASO
	Follow-up on FRA reports on the situation of fundamental rights at EU's external land and air borders – workshop with FRONTEX, EUROPOL and EASO	DONE – Q1	FRONTEX EUROPOL EASO

Field of the Action	Detail of the Action / Reference	State of play	Agencies involved
			FRA
	Participation in the Commission contact group with EU agencies on migrant smuggling	ONGOING	FRONTEX EUROPOL EUROJUST FRA
	Participation in the follow up to the EU Action Plan on Return	ONGOING	FRONTEX FRA EASO
	EASO contribution to FRONTEX Annual Risk Analysis 2015 with asylum data and analysis	DONE	EASO FRONTEX
	EUROPOL contribution to FRONTEX Annual Risk Analysis 2015	DONE	EUROPOL FRONTEX
	Coordination of operational activities in the context of the Task Force Mediterranean among relevant JHA Agencies	ONGOING	EASO FRONTEX CEPOL EUROPOL EUROJUST
	Coordination of operational actions in the context of the European Multidisciplinary Platform against Criminal Threats (EMPACT) among relevant JHA Agencies (e.g. establishment of the Joint Operational Team (JOT) MARE or "JOT MARE")	ONGOING	EUROPOL EUROJUST FRA FRONTEX
11. Trafficking in human beings (THB)	Organisation by EUROJUST of a strategic seminar on THB with participation of other Agencies (FRA and EUROPOL) on 16-17.04.2015.	DONE	EUROJUST EUROPOL FRA
	EASO Expert Meetings on Trafficking of children and on Family Tracing 7-8 of May 2015. FRA-EASO cooperation on guardianship for children to support selected EU Member States to strengthen their guardianship systems. In the framework of the EU Anti-trafficking strategy (2012-2016) FRA is developing a tool, such as a handbook or a guide, to assist Member States in addressing fundamental rights issues specifically related to anti-trafficking policy and related actions, which will take into account relevant structures, processes, and outcomes and will focus on the	ONGOING	EASO FRA

Field of the Action	Detail of the Action / Reference	State of play	Agencies involved
	rights of victims, incorporating a gender perspective and the best interests of the child.		
	Participation in meetings of working group of THB contact persons of the JHA Agencies organised by the European Commission to plan and follow up on the implementation of the EU Anti-trafficking strategy (2012-2016) (November 2015); participation in the Ninth EU Anti-Trafficking Day meeting, Brussels (October 2015).	ONGOING	EASO EUROPOL EUROJUST FRONTEX FRA
	Inter-agency cooperation on addressing severe labour exploitation; including CEPOL-FRA webinar on combatting severe forms of labour exploitation (August 2015, target group, police officers) and a three day course for senior police officers and labour inspectors from all EU Member States organised by CEPOL and the Swedish National Police Academy, with contributions from FRA and EUROPOL (June 2015). EUROJUST, FRA and EUROPOL cooperation in the context of EMPACT project on severe labour exploitation. EUROJUST is working on the report on prosecuting THB for the purpose of labour exploitation.	ONGOING	EUROPOL FRA EUROJUST CEPOL
	Develop guidance with EU Member States on how to assess the best interests of child victims of THB who are EU nationals	ONGOING	EUROPOL FRA
	Update by CEPOL of its common curriculum on THB with participation of other JHA Agencies	DONE	CEPOL
	Organization by EASO of an expert meeting on THB and asylum with the participation of Europol and Frontex (May 2015)	DONE	EASO FRONTEX EUROPOL
	Organization by EASO of a practical workshop on THB with special focus on Nigeria with support of EUROPOL (November 2015)	Q4	EASO EUROPOL
12. Organised crime	Implementation of the Operational Action Plans in the framework of EMPACT with the participation of CEPOL, EUROJUST, EUROPOL, EMCDDA and FRONTEX	ONGOING	CEPOL EUROJUST EUROPOL EMCDDA FRONTEX
	CEPOL, European Judicial Training Network (EJTN), EUROJUST and EUROPOL participation in common training programmes and seminars on JITs (seminar in January in France: JITs leadership course, and one in October in Finland: JITs implementation.).	DONE	EUROJUST EUROPOL CEPOL

	Field of the Action	Detail of the Action / Reference	State of play	Agencies involved
		Preparation of a joint EUROJUST-EUROPOL Annual Report to the Council and the Commission for 2014 on the strategic and operational cooperation	DONE	EUROJUST EUROPOL
		Organization by the JITs Network Secretariat of the 11th meeting of the Network of National Experts on JITs in close cooperation with EUROJUST and EUROPOL and with the contribution of CEPOL and EJTn on training aspects (June 2015). Report is to be issued.	ONGOING	EUROJUST EUROPOL CEPOL
13.	Cybercrime	1 July 2015 tactical meeting on cybercrime titled "Territoriality in cyberspace and admissibility of e-evidence" organised by EUROJUST; on 23-24 November the ITOM meeting takes place, organised by the Netherlands; - under the umbrella of the working plan called "Illegal Trade on Online Marketplaces" (ITOM project) and supported by EUROPOL, European Cybercrime Centre and EUROJUST. In the margins of that meeting EUROJUST organized a meeting on the setting up of a judicial cybercrime network.	ONGOING	EUROJUST EUROPOL
		Implementation of the Operational Action Plans in the framework of EMPACT with the participation of CEPOL, EUROJUST and EUROPOL	ONGOING	CEPOL EUROJUST EUROPOL
		Cooperation between EUROPOL, CEPOL, ENISA and EUROJUST within the Programme Board of the European Cybercrime Centre (EC3), on a joint initiative to develop a cybercrime training competency framework on the basis of EQF standards	ONGOING	EUROPOL CEPOL ENISA EUROJUST
		Agreement between EUROJUST and EUROPOL on the secondment of a temporary placement of a EUROJUST representative at the European Cybercrime Centre (EC3) was signed in February 2015. EUROJUST has placed a SNE to EC3 as of 1 July 2015	DONE	EUROJUST EUROPOL
14.	Hate crime	Cooperation and pooling of evidence and expertise by FRA, EUROJUST, EUROPOL and CEPOL to counter hate crime more effectively, particularly in the context of the European LETS	ONGOING	FRA EUROJUST EUROPOL CEPOL
		CEPOL training on hate crime (with contribution from FRA) 29 June-3 July 2015	DONE	CEPOL FRA
		CEPOL- FRA webinars on hate crime for law enforcement	ONGOING	CEPOL

Field of the Action	Detail of the Action / Reference	State of play	Agencies involved
15.	Counter-terrorism and counter-radicalization Organisation by EUROJUST of an annual strategic and tactical meeting on terrorism with participation of other Agencies (2015) Implementation of Risk Indicators, as adopted in the latest version of the Schengen Handbook, in the context of FRONTEX Joint Operations in cooperation with EUROPOL Issuing of the Terrorism Situation and Trend Report (TE-SAT) by EUROPOL with contributions from EUROJUST		FRA
16.	Drug markets and drug trafficking Development of JHA agencies toolbox addressing the phenomenon of foreign terrorist fighters – an overview of roles and measures each agency has at its disposal to contribute to overall policy objective Development of joint analysis by the EMCDDA in collaboration with EUROPOL and EUROJUST for the second EU drug markets report which is scheduled be published in the first quarter of 2016 Development and implementation of drug supply indicators by the EMCDDA in cooperation with EUROPOL for monitoring dismantled secondary cocaine extraction labs, dismantled synthetic drug labs and dismantled cannabis production sites	ONGOING	EUROJUST EUROPOL FRONTEX EUROPOL
17.	Training activities Development and update by CEPOL, in collaboration with EASO, EMCDDA, eu-LISA, EUROPOL and FRONTEX, of a Matrix containing the training activities of the JHA Agencies Development of the new training topics among JHA Agencies and discussion on a possible JHA training strategy, in the context of the development of Strategic Training Needs Analysis (STNA) Contribution to CEPOL webinar modules on a variety of human rights topics, from labour exploitation, to diversity management in human resources practices in law	ONGOING 2016 ONGOING	CEPOL FRONTEX EUROPOL EMCDDA EU-LISA EASO EUROJUST ALL JHA AGENCIES FRA CEPOL

Field of the Action	Detail of the Action / Reference	State of play	Agencies involved
	enforcement		
	Organisation by eu-LISA of a JHA Agencies annual training expert meeting on training on 10 June	DONE	ALL JHA AGENCIES
	Questionnaire among JHA agencies on enhancing cooperation in the area of training – taking stock and exploring potential for further cooperation in the areas of training	DONE	ALL JHA AGENCIES
	Participation of FRONTEX and FRA in the development of EASO training module on Fundamental Rights and International Protection in the EU	ON-GOING	EASO FRA FRONTEX
	Participation of eu-LISA in the development of EASO training module on the Dublin III Regulation		EASO EU-LISA
	Participation of FRA in the development of EASO training module 'Gender, Gender Identity and Sexual Orientation'	DONE	EASO, FRA
	Development of collaboration with European Judicial Training Network (EJTN)	2016	ALL JHA AGENCIES
	Development of the tools in the area of training: • Mapping of existing Learning Management Systems (LMS). • Creation of a common Pool of Trainers • Update on the state-of-play and future practical implementation of LETS based on updates from CEPOL and the Commission as well as follow-up to a discussion paper submitted to CATS in October 2014 • Concept paper on possible harmonisation of training programmes via Sectoral Qualification Frameworks (SQF) in the framework of LETS	2016	ALL JHA AGENCIES
18. Schengen evaluation	Delivery of and participation in the training courses to Schengen evaluators by CEPOL, eu-LISA, FRONTEX and FRA	ONGOING	CEPOL EU-LISA FRONTEX FRA
	Taking stock of existing synergies and the need for further collaboration among JHA	ONGOING	ALL JHA

Field of the Action	Detail of the Action / Reference	State of play	Agencies involved
	Agencies		AGENCIES
	Risk analysis in accordance with Article 7 & 8 of the Schengen Governance Regulation developed for four EU Member States to be evaluated in 2015 and six EU Member States to be evaluated in 2016. The analysis outlines issues that should be covered in Schengen evaluations and provides some relevant country specific information.	ONGOING	FRA EUROPOL FRONTEX
