JHA Agencies' Scorecard 2019 Annex 1

Multilateral JHA Agencies Scorecard 2019

	Field of the Action	Detail of the Action / Reference	State of play	Agencies involved
Α	OPERATIONAL COOPERATION	ON or OPERATIONAL PRIORITIES		
1.	MIGRATION, ASYLUM ANI	D BORDER MANAGEMENT (INCLUDING JOINT ACTIVITIES IN IMPLEMENTING THE EUROPEAN	I AGENDA ON MIGRA	ATION)
1.1	Asylum, migration and border management	Participation in the Common Visa policy (including VIS) evaluations	ONGOING	EU-LISA EUROPOL
		Preparations for the operational management of the Entry-Exit System (EES) and European Travel Identification and Authorisation System (ETIAS); the EES Advisory Group was extended to cover also ETIAS and the joint AG held 10 meetings in 2019. Discussions on the implementing and delegated acts are held in the Smart Borders Committee.	ONGOING	EU-LISA FRONTEX EUROPOL
		Coordination of operational activities related to the hotspot initiatives in Italy, Cyprus and Greece in the framework of the European Migration Agenda:	ONGOING	EASO EU-LISA EUROJUST
		 Interagency initiative between Frontex, eu-LISA and EASO for practical support to Migration Management Support Teams in 'hotspot' areas in Greece and Italy (including EU regional task forces (EURTFs)), enhancing the identification and registration process and the availability of technical solutions. 		EUROPOL FRA FRONTEX EIGE
		 Frontex, EASO, Europol presence in the hotspots in Cyprus, Greece and Italy. FRA regular visits to the Greeck hotspots with a permanently deployed FRA staff member in Greece. In Italy, FRA visits scale down in 2019. 		
		 Enhanced information exchange and situation monitoring for all EU agencies involved in hotspot initiatives, via Eurosur Fusion Services provided by Frontex. 		
		 Expertise provided by FRA and by EIGE, to support the work of EASO and Frontex, with a particular focus on the protection of children and vulnerable groups of people, including women/girls as victims of crime. 		
		 Expertise provided by FRA (through on-site visits and regular Director's letters) to support the work of national authorities as well as EU Agencies such as EASO and Frontex in the hotspots and other border areas, with a particular focus on the 		

· · · · · · · · · · · · · · · · · · ·	ion of children and vulnerable groups of people, including women/girls as of crime.		
· · · · · · · · · · · · · · · · · · ·	se provided by EASO to all agencies in areas relating to vulnerable groups, n, human trafficking and identification of persons with special needs.		
• Implem Greece.	entation of readmission activities as part of the hotspot approach in		
deployn Field de	gency (Frontex, EASO, EUROPOL) participation in operational/prement briefing sessions for experts deployed in Cyprus, Greece and Italy. eployments to hotpots in Cyprus, Greece and Italy, involving joint agency ation of operational activities.		
	Il judicial contact points were appointed in IT and EL to facilitate the ge of information in cases supported by Eurojust.		
"Centra Italy an facilitati	t participated in 18 Operational Actions and was co-leader in OA 2.4 I Mediterranean Route" led by Italy. Regarding the Hotspot initiatives in Ind Greece, Eurojust participated namely in OA 2.2 (OCGs engaged in ion of illegal migration from Turkey to Greece) and OA 2.8- "JOT MARE" at Smuggling by sea.)		
• FRA-EAS hotspot	SO training video on fundamental rights for EASO deployed experts in the ss.		
1	edated) opinion on fundamental rights in the hotspots in Greece and Italy, ed by the European Parliament (March 2019.)		
Agencies particip	nation in the European Migration Network — Return Experts Group	ONGOING	FRA, FRONTEX, EASO
Agencies particip	ation in the Frontex Risk Analysis Network (FRAN)		EUROPOL, FRA
Agencies particip	ation in the Frontex African Intelligence Community (AFIC)		
Agencies particip	ation in the Frontex Consultative Forum		
Agencies particip	ation in the EASO Consultative Forum	ONGOING	FRONTEX, EASO, FRA
EASO Vulnerabili	ty Experts Network with FRA contribution and participation	ONGOING	FRA EASO

	Participation in Commission Contact Committees on EU legislation relating to Asylum, Facilitation and/or Return.	ONGOING	EASO EUROPOL FRONTEX FRA
	FRA - EASO roundtable on age assessment (Madrid)	21.02.2019	EASO, FRA
	EASO Network of Courts and Tribunals	22.01.2019	EASO, FRA
	Conference 'Shared Awareness and De-confliction in the Mediterranean' (SHADE MED) by EUNAVFOR MED	24.01.2019	EASO EUROPOL FRONTEX EASO
	Inter-agency cooperation on the development of a network of Situation Centres, operating 24/7 and supporting information exchange, in order to increase synergies, exchange good practices and enhance the performance and efficiency of the actors. Eurojust ensures strategic and operational cooperation with relevant actors such as the EMSC (including in the context of support to EMPACT-related activities and actions and the Information Clearing House).	ONGOING	FRONTEX CEPOL EIGE EMCDDA EU-LISA EUROPOL EUROJUST
	In December 2019, Frontex hosted a second JHA event for situation centres in Lisbon, Portugal. This focus of this year's event will be inter-agency cooperation in the context of real-time situation monitoring.		
	Agencies participation in the follow up to the EU Action Plan on Return. Actions addressed in the 'Renewed Action Plan' are being carried out. Frontex developed the 'Implementation framework' document and planned other operational activities to contribute to its implementation.	ONGOING	EASO FRA FRONTEX
	Coordination of operational actions, including training activities, in the context of the EU Policy Cycle/European Multidisciplinary Platform Against Criminal Threats (EMPACT) among relevant JHA agencies leading or participating in relevant operational actions.	ONGOING (FROM 2017)	EUROJUST EUROPOL FRONTEX EU-LISA

Out of all Frontex activities within EMPACT (see paragraph 2.2) the Agency is the co-driver for the strategic priority 'Facilitated Illegal Immigration'. Other priorities with the active participation of Frontex are Trafficking in Human Beings (THB); Excise Goods; Firearms; Organised Property Crime: Environmental Crime; Drugs (Cocaine Cannabis and Heroin as well as Synthetics) and the Document Fraud cross-cutting area.		CEPOL
Within the framework of these respective Operational Action Plans Frontex is involved in 88 Operational Actions (12 as leader, 22 as co-leader, and 54 as participant) in 2019.		
During 2019 Frontex has coordinated 5 Joint Action Days which have taken place under the umbrella of existing Joint Operations held in the land, sea and air domains. The Agency also contributed to the Large-Scale JAD organized by Europol and JAD WB Firearms within the remits of counteraction of the facilitated illegal immigration.		
In OAP 2019 for EMPACT priority "facilitation of illegal immigration" from 25 forseen operational activities, Europol leads 3 activities, co-leads 10 operational activities, and is involved as participant in additional 10.		
Eurojust cooperated with CEPOL in the expert training on financial investigations in the field of migrant smuggling.		
EU JHA Agencies got involved in the MASP and OAP drafting process for new EU Policy Cycle 2018–2021.		
Toolbox on Migration updated. The tool shows where agencies intervene in the various stages of a 'migration journey', but also identifies where gaps exist.	ONGOING	ALL JHA AGENCIES
Participation of EASO in the Frontex Monthly Operational Briefing to newly deployed experts under the Themis Joint Operation in Rome, including a specific session on the presentation of EASO operations in Italy and on the Tools on Access to the Asylum Procedure for First-Contact Officials.	ONGOING	FRONTEX EASO EUROPOL
In addition, Europol contributes to the operational briefings to Frontex deployed experts. As part of the briefings, an informative package on profiling of Foreign Terrorist Fighters (FTF) is delivered to Frontex experts.		
EASO training module "Identification of potential Dublin cases" was developed by EASO with contributions from FRA and FRONTEX. The module targets Member States officials who are involved in the asylum procedure and might detect Dublin-related indicators (e.g. presence	DONE	EASO FRONTEX FRA

		of family members in other Member States, possession of residence documents or visas issued by an EU country, previous asylum applications in other EU+ State), while being in contact with the applicants for international protection.		
		EUROPOL is supporting 9 residential CEPOL training activities in 2019 (FII & THB).	ONGOING	CEPOL FRONTEX EUROPOL
		Study on gender sensitive measures through education, for the integration of newly arrived third country nationals.	ONGOING	EIGE
1.2.	Child Protection	FRA's research on Pakistani unaccompanied children in Greece with focus on exploitation and abuse, with participation of EASO and Frontex in the validation expert meeting (Athens)	NOVEMBER 2019	FRA FRONTEX EASO
		Communication from the Commission on Child Protection in Migration, and related action plan. The activities serve to implement the Action Plan against Smuggling of Migrants.	ONGOING	EASO FRA FRONTEX
		For example, EASO is developing a number of support tools — with support from FRA — for authorities dealing with asylum-seeking children.		
		Participation in COM's expert meeting on children in migration (June 2019).		
	from FRA Frontex specialized training products have been updated to encompass tailored mode fundamental rights that raise awareness and provide harmonised guidelines on respondent fundamental rights while performing tasks of different border control stages. These is protection of children and other vulnerable persons, including victims of THB. In add a Frontex course manual on the protection of children at borders has been development of the protection of children at borders has been development.	EASO's "Reception standards and indicators for unaccompanied children" with contribution from FRA	ONGOING	FRA, EASO
		Frontex specialized training products have been updated to encompass tailored modules on fundamental rights that raise awareness and provide harmonised guidelines on respecting fundamental rights while performing tasks of different border control stages. These include protection of children and other vulnerable persons, including victims of THB. In addition, a Frontex course manual on the protection of children at borders has been developed in cooperation with FRA, EASO and other child protection experts in the EU. The manual encompasses the latest developments in the area of protecting children in all border guard activities and is to be published by the end of 2019.	ONGOING	FRA FRONTEX EASO
		As participant in the O.A. 2.3 (JADs against all forms of trafficking), Frontex was responsible for disseminating VEGA Children Handbooks. THB Handbooks and VEGA Handbooks are disseminated to all deployed team members, and implemented as part of Frontex operational activities. All JOs have established a referral mechanism.		

Additionally, Frontex is overseeing the publication and dissemination of VEGA Land and VEGA Sea Handbooks, which will be produced both in English and in the languages of the countries with external land or sea borders.		
Moreover, the EU4BorderSecurity project (Dec 2018 - Nov 2021), a capacity-building and outreach project aimed at countries of the Southern Neighbourhood, is currently being implemented and includes a component on VEGA children and countermeasures against the trafficking of children at border crossings. The component foresees the implementation of a series of activities, including the translation of the VEGA Air Handbook into Arabic, an expert round table meeting and regional and country-specific workshops in Southern Neighbourhood countries on children on the move at risk at border-crossings. The aim of the activities is to raise awareness amongst relevant border and coast guard agencies of Southern Neighbourhood countries about the capacity and expertise of the Agency in the area of child protection and countermeasures against the trafficking of human beings. A specific expertise as well as modules on child protection, and modalities and challenges for prevention and counteraction against the trafficking of children will be also prepared by Frontex.		
In order to raise Frontex newly deployed experts' awareness during the Frontex Joint Operations' Operational briefings, focus has been given to the identification and referral of vulnerable persons with special emphasis on child protection.		
Agencies participation in the European Network of Guardianship.	ONGOING	EASO, FRA
EASO training module "Interviewing children" was developed by EASO with contributions from FRA. The aim of this module is to equip asylum officials with knowledge and skills necessary to conduct a professional and effective personal interview with a child who has applied for international protection.	DONE	EASO, FRA
EUROPOL and Portuguese authorities organized on 17 October 2019 in Lisbon, a conference to address the topic of trafficking of non-EU children from a multidisciplinary standpoint. EASO and FRONTEX have participated and presented the work done in this field.	DONE OCTOBER 2019	EUROPOL EASO FRONTEX
EASO, with the support of FRA and a group of experts from Belgium, Denmark, Finland, Ireland, Norway and Romania, the European Commission, UNHCR and Unicef, developed a new <u>Practical Guide on the best interests of the child in asylum procedures.</u> This new	DONE	EASO, FRA

		practical guide, published in February 2019, aims to provide guidance and support to the competent national authorities on the required guarantees and safeguards which will ensure that the child's best interests are given primary consideration when making decisions affecting the child in the asylum procedures.		
		EASO developed an animation video on age assessment process aimed at disseminating key recommendations to develop right-compliance and effective age assessment. FRA was indirectly involved in the development of the animation because FRA was involved in the practical guide on age assessment, as part of the reference group.	DONE	EASO, FRA
		EASO co-organised with FRA a roundtable on age assessment in Spain, an event which provided an opportunity for representatives of Spanish ministries to reflect on the challenges of the national age assessment procedure and to identify good practices from other Member States that could be used to inspire the reform of the Spanish national system.	DONE	EASO, FRA
		EASO Vulnerability Experts Network Annual Conference	29-30 OCTOBER 2019	EASO, FRA
1.3.	People smuggling	Participation in the Commission Contact Group of EU agencies on migrant smuggling and the EU Cooperation Platforms on Migrant Smuggling.	ONGOING	ALL JHA AGENCIES, PLUS EFCA
		Operational Actions, including training activities and Joint Action Days, within 'Facilitated Illegal Immigration' (FII) EMPACT Priority, with the aim of dismantling the criminal networks behind people smuggling.	ONGOING	EUROPOL EUROJUST FRONTEX CEPOL EU-LISA
		Information Clearing House at Europol's EMSC	ONGOING	EUROPOL FRONTEX
		Increased cooperation with MS immigration liaison officer (ILO) networks and corresponding support offices.	ONGOING	FRONTEX EUROPOL EASO
		Co-operation with EUNAVFOR MED Operation Sophia, with the aim of disrupting the business model of migrant smugglers and human traffickers in the southern central Mediterranean. For example:	ONGOING	FRONTEX EUROJUST EASO EUROPOL

 Europol and Frontex contribute to Crime Information Cell (CIC), with deployment of staff to the flagship of EUNAVFOR MED Sophia (where CIC has been activated). However, since March 2019 the deployment of naval assets for Operation Sophia has been discontinued and the patrolling in the Central Medirerranean Sea has been taken care by aerial assets only. For this reason the Frontex and Europol component of the CIC have been transferred to the Information Clearing House at Europol, where EUNAVFOR MED Sophia has a liaison officer; Europol and EUNAVFOR MED Operation Sophia concluded a MoU and a Liaison Officer was deployed from EUNAVFOR MED at Europol/EMSC. Frontex holds regular meeting with the CJ2 component of EUNAVFOR MED Sophia, by exchanging analytical findings and reports. Frontex maintains regular cooperation by deploying LO to EUNAVFOR MED and sharing various operational information; enhanced cooperation in the future is envisaged. Agencies participation in EUNAVFOR MED Conference 'Shared Awareness and Deconfliction in the Mediterranean' (SHADE MED) by EUNAVFOR MED Eurojust signed in Ocotber 2017 a Letter of Understanding with EUNAVFOR MED for the exchange of non-operational strategic information and experience, particularly in the areas of counter-terrorism, cybercrime, illegal immigrant smuggling and trafficking in human beings. 		FRA
FRA's 2019 update about NGO ships and criminalisation with input from Frontex and EASO	19.06.2019	FRA
FRA online table on stranded rescue ships in 2018 with input from Frontex and EASO	06.06.2019	FRONTEX EASO
Eurojust worked closely with Europol on cases dealing with migrant smuggling, supporting the Member States with their investigations and prosecutions; Europol participated in 9 out of 24 coordination meetings and in 2 coordination centres held at Eurojust providing analysis .Further, Eurojust participated in 4 operational meetings held at Europol's HQ. Eurojust participated in 18 Operational Actions and was co-leader in OA 2.4 "Central Mediterranean Route" led by Italy , OA 2.5: JOT DUNQETT, on Western Mediterranean Route, led by France and OA 2.10 on North East Region. Further, Eurojust actively participated in the kick-off and follow-up meetings of OA 2.6: DIKE, on emergency response teams in hot spots in the Western Mediterranean Route. In the OAs where Eurojust has received the information on ongoing police actions, the judicial aspect has been enhanced	ONGOING	EUROJUST EUROPOL

by the crystallisation on many occasions into a Eurojust case. Most precisely, for 2019, 10 out of the 23 SIENA notifications received by Eurojust resulted in a successful cooperation between law-enforcement and the judiciary at EU level. 21 out of these SIENA notifications were generated by OA 2.5: JOT_DUNQETT , 1 from OA 2.13: BRIDE and 1 from OA 2.10: URSUS.		
Europol/EMSC have strengthened cooperation with EEAS; a strategic analyst was deployed to Brussels to assist in the streamlining of the information flow and the drafting of future CSDP mission mandates. In addition, Europol/EMSC continues to deploy experts to EUBAM Libya for supporting the work of EUBAM Lybia and to preserve very good contacts with the Libyan LEAs, and other regional authorities. Frontex has been regularly deploying experts to support EUBAM's work with border management expertise.	DONE	EUROPOL FRONTEX
In O.A. 4.1 (ETUTU subproject – Nigerian THB), Frontex participated to the initialisation of a report aiming to analyse the secondary movements of the Nigerian migrants, focusing on victims of human trafficking. Frontex is currently developing questionnaires for non-personal data collection in consultation with the coordinator (BKA). The findings from the data collection will be presented and discussed with participating Member States at the next ETUTU meeting in Wiesbaden on 21-23 October 2019. The deadline for the analysis is yet to be agreed with BKA.		
Frontex organized and Europol and Cepol participated in workshop aiming at improving the cooperation with African countries and building training capacity through AFRIPOL as platform. Europol provided 4 presentations (EPL legal framework, intelligence cycle, countering migrant smuggling and criminal trends and supporting international CT investigations) highlighted its role, mandate, and political tasking in reaching out to the third countries.	DONE SEPTEMBER 2019	EUROPOL CEPOL FRONTEX
Provision of gender equality expertise by EIGE to support the work of EASO, Frontex and Europol, with a particular focus on women/girls as victims of illegal migration/THB.	ONGOING	EIGE EASO FRONTEX EUROPOL
Eurojust attended the CEPOL Training on Financial Investigation linked to facilitation of illegal immigration on 06 November in Hoofdorp/NL. In addition, the Eurojust EMPACT FII Contact Point participated at the expert's workshop for the elaboration of a questionnaire to the Member Statest to identify training needs in the field of migrant smuggling for 2021.	DONE	CEPOL FRONTEX EUROJUST EUROPOL

		A follow-up meeting to assess the outcome of the questionnaire is scheduled for Spring 2020.		
		CEPOL organised six residential training activities, three webinars (in cooperation with Frontex and Eurojust), and one online module (in cooperation with Frontex and Europol) related to people smuggling.	DONE	CEPOL FRONTEX EUROJUST EUROPOL
1.4.	Early warning and risk analysis	Support to the EC assessment of the visa liberalisation mechanism in third countries. Frontex provided input to the EC second report under the Visa Suspension Mechanism. EASO provides an annual analysis report on visa liberalisation	ONGOING	EU-LISA FRONTEX EUROPOL EASO
		Regular exchange and integration (where appropriate) of border-related situational awareness and operational media monitoring products between Frontex, Europol, EASO, Eurojust, FRA, eu-LISA and the EC. For example: • Frontex Situation Centre (FSC) products (e.g. daily overviews and ad hoc reports). • Europol initiated a tripartite situation report on a people 'Caravan' in Greece & Turkey. This report received regular contributions by Frontex and EASO. It is the first time that JHA organisations collaborated in this way to provide siutational awareness and added value for MSs. • Europol's European Monitoring Team Report (EPMT); EMSC's and Frontex weekly contributions to the Integrated Situational Awareness and Analysis (ISAA) report; Europol's contribution to Integrated Political Crisis Response (IPCR)-related events, both working and high level - supporting its contributions with the necessary documentation. EMSC drafting Early Warning Notifications (EWN), intelligence notifications and targeted country reports in relation to newly detected modus operandi and trends in the migrant smuggling sphere. • FRA quartely bulletins on the migration situation, reporting on the fundamental rights situation at the borders, reception, asylum procedures, child protection, detention, hate crimes in 15 EU MS, plus Serbia and North Macedonia. Updates published every three months (February, May, July, November 2019).	ONGOING	EASO EU-LISA EUROJUST EUROPOL FRA FRONTEX

 EASO weekly updates to the EC; weekly reports shared with the IPCR; weekly reports on Italy and Greece shared with the EC. eu-LISA — weekly updates on Eurodac statistics are provided to the EC for the ISAA report. Frontex and Europol provide updates on trends in irregular migration within FII EMPACT Priority meetings, and share their products within the Europol Platform for Experts for FII Priority. Frontex regular risk analysis products (biweekly, monthly, quarterly, annual). Expanded Frontex third country intelligence portfolio (all-sources ad hoc assessments covering key source and transit countries for irregular migration). Joint procurement of third country intelligence by EASO and Frontex. EASO Analytical breif; EASO Country Intelligence Reports on selected countries of origin or transit shared with EC and Frontex. Exchange of input between Frontex and EASO for the Analytical Annual Reports on the EU Asylum/Borders Situation. Initial technical discussions took place in order to enhance cooperation between Frontex -Vulnerability Assessment (VA) and Europol - Strategic Analysis activities. Following the adoption of the revised Common Vulnerability Assessment Methodology, it is foreseen that in 2019 cooperation will include the exchange of tailored knowledge products, early warnings and intelligence notifications in the area of cross-border crime. Monthly exchange of information between EASO and Frontex: Starting July 2019, Frontex stopped collecting data on Applications for international protection and is instead receiving these data from EASO on a monthly basis. In return and as agreed with FRAN members, Frontex is sharing with EASO the monthly figures on detections of illegal border crossings between BCPs. Regular Joint Analytical Reports have been drafted by the 3 agencies 	ONGOING	FRONTEX EUROPOL EASO
EASO, Frontex and Europol completed a Joint Analysis of Secondary movements. It was presented to the three agencies Management Boards, at the European Migration Network National Contact Points meeting and also at SCIFA meeting (24 May).	DONE	FRONTEX EUROPOL EASO

		EASO, Europol and Frontex within their respective areas of competence, followed up on a potential mobilization of migrants from Syria and other countries of origin stranded in Turkey and Greece. The agencies used updated intelligence received for the compilation of three joint analytical reports. The aim of this tailored made analysis was to provide an updated and comprehensive overview of the available information related to the so-called "Caravan of Hope".	DONE (MARCH 2019)	FRONTEX EUROPOL EASO
		Common drafting of an EU Threat Assessment on Migrant Smuggling.	DONE PUBLISHED IN 2019	FRONTEX EUROPOL EASO
		EASO and Frontex (with Eurostat) continue work towards improving the quality of quantitative information collected on migration, asylum and border management (e.g. on return of migrants).	ONGOING	EASO FRONTEX
		Europol is preparing its connection to the Visa Information System (VIS); the acces to the system is granted by eu-LISA since Q4 2019. Europol is preparing its direct access to the new Eurodac application subsequent to the entry into force of the recast Eurodac Regulation.	ONGOING	EUROPOL EU-LISA
		Implementation of activities regarding early warning and risk analysis as laid down in the Frontex-EASO cooperation plan.	ONGOING	EASO FRONTEX
1.5.	Fundamental rights and gender equality	Provision of gender equality expertise by EIGE to support the work of the agencies where needed and demanded, including training of LEA trainers/officers.	ONGOING	EIGE ALL JHA AGENCIES
		FRA's awareness raising sessions on fundamental rights at reception facilities in Spain requested by the Spanish authorities (Campano, Rinconada, Melilla and Ceuta)— supported by EASO and UNHCR Spain.	THROUGHOUT 2019	FRA EASO
		FRA's report 'Integration of young refugees in the EU: good practices and challenges' with inputs from EASO and EMCDDA.	NOVEMBER 2019	FRA EASO EMCDDA
		FRA in consultations with EASO developed a video which explains fundamental rights in a simple and easy understandable manner. The video is dedicated to MS experts who are deployed by EASO to support activities in hotspots in Greece, Italy or Cyprus.	DONE	FRA EASO

	EASO participated in a Contact Group Initiative on capacity building and supporting human rights defenders in Warsaw, organised by FRA/ODIHR.	DONE	FRA EASO
	In 2019, EASO supported FRA's information sessions on fundamental rights for officials working in Centros de Acogida de Emergencia y Derivación (CAED) - reception centers in Spain - (In Chiclana; in Seville; in Melilla on 11-13 June; in Ceuta on 10-11 September). These sessions focused in particular on raising awareness concerning family reunification, child protection, gender consideration/LGBTI, sexual and gender based violence and trafficking in human beings. They were organised by FRA, in collaboration with UNHCR and the EASO Training Unit.	ONGOING	EASO FRA
	FRA supported EASO during its training sessions for the asylum and reception authorities in Spain, regarding reception, access to procedure (in Madrid and Seville) and a thematic Workshop on information provision to applicants.		
	EASO Consultative Forum plenary meeting dedicated to the topic of the initial steps of the asylum procedure, with procedural safeguards during such initial steps of the asylum procedure being one of the key topics discussed. FRA ED gave keynote speech.	DONE (12 NOVEMBER 2019)	EASO, FRA
	EIGE and FRONTEX participated in EASO's Consultative Forum thematic meeting with civil society to discuss gender-related persecution.	DONE (11 JULY 2019)	EASO EIGE FRONTEX
External Dimension	Cooperation between the agencies and EEAS, contributing to the strengthening of CSDP missions.	ONGOING	FRONTEX EASO EUROJUST EUROPOL CEPOL
	In line with the Malta Declaration Implementation Plan, Europol/EMSC established the Information Clearing House (ICH) as a platform to enhance information exchange among a wide range of actors, including information from the military. Frontex, Eurogendfor and Interpol supporting the initiative. EUNAVFOR MED, Interpol and Frontex have already deployed an LO to the ICH. Frontex has supported the activities of the ICH since its creation by sharing information and its pre-frontier monitoring services. Since October 2018 Frontex has been deploying by	ONGOING	EUROPOL FRONTEX
	External Dimension	rights defenders in Warsaw, organised by FRA/ODIHR. In 2019, EASO supported FRA's information sessions on fundamental rights for officials working in Centros de Acogida de Emergencia y Derivación (CAED) - reception centers in Spain - (In Chiclana; in Seville; in Melilla on 11-13 June; in Ceuta on 10-11 September). These sessions focused in particular on raising awareness concerning family reunification, child protection, gender consideration/LGBTI, sexual and gender based violence and trafficking in human beings. They were organised by FRA, in collaboration with UNHCR and the EASO Training Unit. FRA supported EASO during its training sessions for the asylum and reception authorities in Spain, regarding reception, access to procedure (in Madrid and Seville) and a thematic Workshop on information provision to applicants. EASO Consultative Forum plenary meeting dedicated to the topic of the initial steps of the asylum procedure, with procedural safeguards during such initial steps of the asylum procedure being one of the key topics discussed. FRA ED gave keynote speech. EIGE and FRONTEX participated in EASO's Consultative Forum thematic meeting with civil society to discuss gender-related persecution. Cooperation between the agencies and EEAS, contributing to the strengthening of CSDP missions. In line with the Malta Declaration Implementation Plan, Europol/EMSC established the Information Clearing House (ICH) as a platform to enhance information exchange among a wide range of actors, including information from the military. Frontex, Eurogendfor and Interpol supporting the initiative. EUNAVFOR MED, Interpol and Frontex have already deployed an LO to the ICH. Frontex has supported the activities of the ICH since its creation by sharing information and	In 2019, EASO Supported FRA's information sessions on fundamental rights for officials working in Centros de Acogida de Emergencia y Derivación (CAED) - reception centers in Spain - (In Chiclana; in Seville; in Melilla on 11-13 June; in Ceuta on 10-11 September). These sessions focused in particular on raising awareness concerning family reunification, child protection, gender consideration/LGBTI, sexual and gender based violence and trafficking in human beings. They were organised by FRA, in collaboration with UNHCR and the EASO Training Unit. FRA supported EASO during its training sessions for the asylum and reception authorities in Spain, regarding reception, access to procedure (in Madrid and Seville) and a thematic Workshop on information provision to applicants. EASO Consultative Forum plenary meeting dedicated to the topic of the initial steps of the asylum procedure, with procedural safeguards during such initial steps of the asylum procedure being one of the key topics discussed. FRA ED gave keynote speech. EIGE and FRONTEX participated in EASO's Consultative Forum thematic meeting with civil society to discuss gender-related persecution. Cooperation between the agencies and EEAS, contributing to the strengthening of CSDP missions. In line with the Malta Declaration Implementation Plan, Europol/EMSC established the Information Clearing House (ICH) as a platform to enhance information exchange among a wide range of actors, including information from the military. Frontex, Eurogendfor and Interpol supporting the initiative. EUNAVFOR MED, Interpol and Frontex have already deployed an LO to the ICH. Frontex has supported the activities of the ICH since its creation by sharing information and

		work. Frontex is planning to further enhance its involvement in EMSC, and plans to deploy a Frontex liaison officer to EMSC on a long term basis.		
		Cooperation between Frontex and EASO continues in the framework of the technical assistance project 'Regional support to protection-sensitive migration management in the Western Balkans and Turkey, phase II', to cover the period 2019–2021 (financed by the New Instrument for Pre-Accession Assistance (IPA II)).	ONGOING	EASO FRONTEX
		Gradual Integration of Europol's operational activity in the Africa-Frontex Intelligence Community.	ONGOING	FRONTEX EUROPOL
		Communication from the EC on establishing a new Partnership Framework with third countries under the European Agenda on Migration, announced in June 2016.	ONGOING	EUROPOL EASO FRONTEX
		Engaging third countries in activities supporting Operational Actions and Joint Action Days within 'Facilitated Illegal Immigration' EMPACT Priority.	ONGOING	FRONTEX EUROPOL EUROJUST
		FRA- Frontex Service Level Agreement with the purpose of FRA to assist in the establishment of Frontex Fundamental Rights Monitors.	25 NOVEMBER 2019	FRA FRONTEX
1.7.	Forced return monitors	Cooperation between Frontex and FRA in the field of capacity-building for forced return monitors in the context of an International Centre for Migration Policy Development (ICMPD) project. Frontex and FRA are in the steering board of this project.	ONGOING	FRA FRONTEX
		FRA's online updated overview table on the forced return monitoring mechanisms in the EU 28 Member States and interactive toolkit (available at FRA's website).	28.06.2019	FRA
		FRA's paper 'Returning unaccompanied children: fundamental rights considerations' with inputs from Frontex	SEPTEMBER 2019	FRA FRONTEX
2.	SECURITY AND SERIOUS A	ND ORGANISED CRIME (INCLUDING JOINT ACTIVITIES IN IMPLEMENTING THE EUROPEAN AG	SENDA ON SECURITY	
2.1	Trafficking in human beings (THB)	Regular meetings on the coordination of the work against THB lead by the EC.	ONGOING	ALL JHA AGENCIES

FRA- EC Anti-trafficking Coordinator guide 'Children deprived of parental care found in an EU Member State other than their own: A practical guide to enhance protection and transnational cooperation for children who are or may become victims of trafficking' with inputs from Eurojust, Europol and eu-LISA. Eurojust hosted the peer review meeting.	JUNE 2019	FRA, EUROJUST, EUROPOL, EU- LISA
Participation in meetings of the working group on THB organised by the EC, to plan and follow up on the implementation of the EU Anti-trafficking strategy (2012–2016) and to discuss the next phase.	ONGOING	CEPOL EASO EIGE EUROJUST EUROPOL FRA FRONTEX
Eurojust worked closely with Europol in supporting the MSs with their investigations and prosecutions; Europol participated in 18 out of 53 coordination meetings in the area of THB held at Eurojust.	DONE	EUROJUST EUROPOL
Operational Actions and JADs on THB prepared and implemented under the THB EMPACT Priority; some also undertaken in conjunction with the 'Facilitated Illegal Immigration' EMPACT Priority. Eurojust participated in 11 OAs.	ONGOING	EUROPOL FRONTEX EUROJUST
EUROPOL/AP Phoenix is an important stakeholder in the the implementation of the EMPACT THB activities and is working with participating MS to promote/enhance cooperation in THB investigations for all forms of exploitation. In 2019 EUROPOL/AP Phoenix active participated in the preparation and the implementation of 4 coordinated EMPACT Actions weeks targeting sexual exploitation, labour exploitation and exploitation in the agricultural sector, child trafficking, forced begging and forced criminality.		
Frontex participates regularly to the EU Policy Cycle / EMPACT THB. It is co-leader of O.A. 1.1 (Identification and monitoring of trends for an updated intelligence picture) and participant in 7 other O.A.		
Participation of FRA and Frontex in the development of the EASO training module on THB for asylum officials which was finalised in 2017 and is being used.	ONGOING	EASO FRA FRONTEX
5 CEPOL residential courses in 2019 on various aspects of THB	DONE	CEPOL

		Thematic meeting organized by EASO to address the nexus between Trafficking in Human Beings (THB) and International Protection. EUROPOL attended and contributed.	DONE (16-17 APRIL)	EASO EUROPOL
		In 2018, Europol produced a Situation Report on Criminal Networks involved in the Trafficking and Exploitation of underage victims in the European Union (EU). The report presents the result of an extensive analysis of the criminal networks involved in child trafficking and clearly describes the the main features of the phenomenon across the EU.	DONE OCTOBER 2018	EUROPOL
		FRA report 'Protecting migrant workers from exploitation in the EU: workers' perspectives' reporting on the exploited workers experiences of severe forms of labour exploitation (from both EU and third countries) Many of the interviewees were also victims of trafficking in human beings. The report feeds into the com-munication from the Commission which identifies the need to improve victims' access to justice as one of the priorities to prevent trafficking in human beings.	JUNE 2019	FRA
		FRA's training sessions on THB identification and referral in Samos (March 2019), Chios (April 2019), Lesvos (May 2019), Kos (June 2019), Leros (July 2019) – hosted by the National Centre for Social Solidarity (E.K.K.A) and the Office of the National Rapporteur on Trafficking.	DONE	FRA
2.2	Organised crime	Facilitation of improvements in information exchange related to the terrorism threat assessments laid down in the new SIS recast regulations that entered into force in December 2018.	ONGOING	EU-LISA EUROPOL EUROJUST
		EMCDDA is leading, co-leading or participating in activities related to strategic analysis of drug markets including testing and reporting on drugs, drugs smuggling and trafficking, developing scientific methodologies as well as training, and producing threat assessments.	ONGOING	EMCDDA EUROPOL
		The JHA agencies are involved in drafting Multi-Annual Strategic Plans (MASPs) and OAPs 2020.	ONGOING	EMCDDA EUROJUST FRONTEX EUROPOL CEPOL EU-LISA
		Implementation of the OAPs in the framework of EMPACT. Some examples of how agencies contributed in 2019 include:	ONGOING	EUROPOL CEPOL EMCDDA EU-LISA

Eurojust participates in all EMPACT crime priority areas to increase judicial support	EUROJUST
to the related OAPs, by facilitating coordination meetings, supporting setting up of	FRONTEX
Joint Investigation Teams and identifying judicial contact points in relevant third	
countries. In the OAPs 2019, Eurojust was involved in 92 OAs in total, including, in	
9 OAs, as co-leader concerning Cyber Crime and Facilitated Illegal Immigration.	
Eurojust supported five JADs held within the OAPs 2019 (the Global Airport Action	
Day(GAAD), the Cyber-Patrolling Week, the Large-Scale JAD, and the JAD against	
Illegal Fisheries coordinated by EFCA (European Fisheries Control Agency) by 24/7	
availability on-call to ensure, upon request, transmission of information and	
coordination at the judicial level.	
Eurojust supported four JADs held within the OAPs 2019 (the Global Airport Action	
Day(GAAD), the Cyber-Patrolling Week, and the Large-Scale JAD) by 24/7 availability	
on-call to ensure, upon request, transmission of information and coordination at	
the judicial level.	
Frontex exercises the concept of the multi-purpose JADs embedded in Operational	
Actions of EMPACT priorities. It aims at bridging the gaps between police, border	
police and in some cases customs authorities, and tends to increase the prevention	
and detection of crime impact, and provide support to investigations in domains	
such as facilitated illegal immigration, organised property crime (stolen vehicle	
smuggling), excise fraud (e.g. tobacco smuggling), environmental crime, THB,	
document fraud and firearms trafficking.	
 Frontex is strongly engaged and actively participating in the EU Policy 	
Cycle/EMPACT. In 2019, Frontex is leading, co-leading and participating in 68	
Operational Actions across various EMPACT Priorities. The Agency is gradually	
increasing not only the number of engagements, but also its quality and relevance.	
 In 2019 Frontex organized five Joint Action Days (JADs). Frontex currently provides 	
contribution on the area of excise goods smuggling in JAD Arktos, and contributed	
to the SOCTA 2021 Methodology and Customer Requirements drafting.	
 In 2019, Frontex has been co-leading on 1 Operational Action and participating in 7 	
others according to the EMPACT EnviCrime OAP 2019. The Global Operation 30	

		The Commission set up the Environmental Compliance Governance Forum and the Group of Experts on Environmental Compliance and Governance. Eurojust and Europol contributed to the draft Guidance on strategies for combating environmental crimes and other related breaches.	ONGOING	EUROJUST EUROPOL
		Eurojust worked closely with Europol on cases dealing with environmental crime, supporting the MSs in their investigations and prosecutions. Europol attended 2 out of 8 coordination meetings related to environmental crime held at Eurojust.	ONGOING	EUROJUST EUROPOL
		On 29-30 October 2019, Eurojust jointly with ENPE (European Network of Prosecutors for Environment) held the conference on "International collaboration and cooperation in the fight against environmental crime", which was attended, among other participants, by the Commission, Europol, Interpol, and EU and international networks (EnviCrimeNet, IMPEL, EUFJE, EPA Network, INECE).	DONE	EUROJUST EUROPOL
		OLAF, CEPOL, Europol, Eurojust, EUIPO and the Commission participated in the 2 nd High Level Meeting on a joint strategy related to IP crime (held on 24 January 2019 at Eurojust). On 22-23 May 2019, Eurojust hosted the annual meeting of the EIPPN (European Intellectual Property Prosecutors Network) jointly organised with the EUIPO.	DONE	EUROJUST EUROPOL CEPOL PLUS OLAF, EUIPO
		Eurojust participates in the regular annual Coordination Group Meeting on IP Enforcement organised by EUIPO. In 2019, the meeting was held on 14 March and, besides EUIPO and Eurojust, involved CEPOL, Community Plant Variety Office, Interpol, and WIPO.		
		Participation in the Commission's Expert group on Policy Needs for Data Crime	ONGOING	EMCDDA EUROJUST EUROPOL FRA FRONTEX
		Revising the methodology and collecting data for SOCTA 2021.	ONGOING	EUROPOL EUROJUST FRONTEX CEPOL
2.3	Cybercrime	14 CEPOL residential training courses in 2019. In the frame of the SIRIUS Project, Eurojust has supported 2 CEPOL residential training courses and developed 1 webinar uploaded onto CEPOL's e-Net platform.	DONE	CEPOL, EUROPOL EUROJUST

FRA-CoE Handbook on European Law relating to cybercrime and fundamental rights in the making, with support of Europol and Eurojust.	ONGOING	FRA, EUROJUST, EUROPOL
FRA co-organised with the CoE's Cybercrime Programme Office expert meetings on 15-16 November 2018 in Bucharest and on 14-15 May 2019 in Vienna with the participation of Eurojust and Europol.	DONE	
 Implementation of the OAPs in the framework of EMPACT with the participation of CEPOL, Eurojust, Europol, Frontex and eu-LISA. Global Airline Action Day, co-led by Frontex In 2019 Eurojust was involved in 31 OAs in the area of cybercrime, including 6 as coleader 	DONE	EUROPOL CEPOL EU-LISA EUROJUST FRONTEX
Eurojust worked closely with Europol on cases dealing with cybercrime, supporting the MSs in their investigations and prosecutions; Europol participated in 15 out of 34 coordination meetings.	DONE	EUROJUST EUROPOL
Temporary placement of a Eurojust representative at the European Cybercrime Center (EC3)	ONGOING	EUROJUST EUROPOL
SIRIUS Platform launched by Europol in 2017 (this network currently connects 3379 representatives of law enforcement and judiciary). In the beginning of 2018, Eurojust became associated with the platform and member of the Advisory Board of the project, bringing the judicial dimension to project deliverables and managing discussion form of the judicial community.	ONGOING	EUROPOL EUROJUST
Updated joint Europol-Eurojust paper on common challenges in cybercrime cases	DONE	EUROJUST EUROPOL
Second joint Europol-Eurojust report for the encryption observatory function (2019)	ONGOING	EUROPOL EUROJUST
GLACY Cybercrime Conference: (30 September - 1 October). The conference on Judicial Cooperation in Cybercrime matters was organised jointly with the Cybercrime Programme Office of the Council of Europe, in the framework of the GLACY+ Project and was this year	DONE	EUROJUST EUROPOL CEPOL

		devoted to Internet Investigations on the darknet and Online Sexual violence against Children.		
		Eurojust supports the activities of the EJCN, and hosted the meetings of the network(4-5 April and 14-15 November) which are attended by Europol and other stakeholders. Eurojust and the EJCN cooperate on certain projects and topics, e.g. the Cybercrime Judicial Monitor and e-Evidence.	ONGOING	EUROJUST EUROPOL
2.4	Counter-terrorism and counter-radicalisation	Support the counter-terrorism domain via the Operational Actions and JADs under the firearms EMPACT priority, aiming among other things at the counteracting of firearms trafficking and misuse, which could be explored by terrorists. In the framework of the EU Policy Cycle/ Firearms EMPACT Priority, under OA 3.3, co-led by the European Commission, European Firearms Expert group, Poland, Slovenia, and Romania, Frontex is coordinating the mutual elaboration on the "Handbook on Detection of Firearms for Border Guards and Customs Officers", a tool which intends also to counteract terrorism.	ONGOING	EUROPOL EUROJUST CEPOL FRONTEX EU-LISA
		Frontex, and in cooperation with Europol, continues to support counter-terrorism efforts within the border dimension through the implementation of the common risk indicators, both within Frontex coordinated activities and importantly through empowering the respective MS and SAC authorities. An updated version issued in early 2018 is already available to MS and SAC in twelve EU languages.	ONGOING	EUROPOL FRONTEX
		Input to the Commissioner for the Security Union with regard to the contribution of EU Agencies to the Security Union, ahead of the Heads of Agencies meeting in February 2019.	DONE	ALL AGENCIES
		PeDRA — processing and transmission to Europol of data packages, including personal data of people suspected of involvement in the smuggling of migrants, trafficking of human beings, terrorism and other forms of cross-border crime, collected during joint operations coordinated by Frontex.	ONGOING	FRONTEX EUROPOL
		CEPOL organised 12 residential training activities (in cooperation with Europol, Eurojust and eu-LISA), 1 e-learning module and 5 webinars (in cooperation with Europol) in the area of	DONE	CEPOL EUROPOL EUROJUST

		counter-terrorism and counter-radicalisation. Themes included airport security, PNR, FTF, etc. CEPOL Knowledge Centers(CT-CSDP).		EU-LISA
		On 19-20 June Eurojust organised the annual Meeting on Counter Terrorism with the participation of practitioners from the EU Member States, third States and EU stakeholders, including Europol, Frontex, the Office of the EUCTC, the European Commission, as well as Interpol. The meeting focused on the setting up of the European Judicial CT Register at Eurojust, non-jihadist terrorism and the return of FTFs and their families held in Syria.	DONE	EUROJUST EUROPOL FRONTEX
		One of the conclusions of the meeting was that the evolving threat from terrorism and the national policies towards FTFs and their families held in Syria shall be addressed in close cooperation with all competent EU agencies (Eurojust, Europol, Frontex).		
		Eurojust worked closely with Europol on supporting the MSs with their CT investigations and prosecutions; Europol participated in 12 out of 24 coordination meetings held at Eurojust in the area of counter-terrorism.	DONE	EUROJUST EUROPOL
		In 2019, Eurojust and Europol cooperated in supporting national authorities in a number of joint actions targeting terrorist propaganda online, recruitment and training of terrorist fighters.	DONE	EUROJUST EUROPOL
		Temporary Placement of a Eurojust representative at the ECTC	ONGOING	EUROPOL EUROJUST
		Europol's EU Terrorism Situation and Trend Report 2019 published with the contribution of Eurojust.	DONE	EUROPOL EUROJUST
		Europol's EU Terrorism Situation and Trend Report 2020 published with the contribution of Eurojust.	ONGOING	EUROPOL EUROJUST
2.5	Drug markets and drug trafficking	6 CEPOL residential training courses in 2019.	DONE	CEPOL, EUROPOL
		EMCDDA and Europol are developing the next <i>EU Drug Markets Report</i> , which was launched inNovember 2019. Eurojust and EBCGA provided a contribution to the report.	ONGOING	EMCDDA EUROPOL EUROJUST FRONTEX
		Joint work on implementing the drug-related reporting tools on synthetic drugs, cocaine and cannabis (ERISSP, ERICES and ERICP), and delivery of training to MSs conducted jointly by Europol, EMCDDA and CEPOL within the EMPACT.	ONGOING	EMCDDA CEPOL EUROPOL

		A 'Trilateral workgroup on precursors' was established between the EMCDDA, Europol and	ONGOING	EMCDDA
		the EC, focused on preventing drug precursors diversion in the EU.		EUROPOL
		Europol and the EMCDDA preparing a joint threat assessment on methamphetamine in the	ONGOING	EUROPOL
		EU.		EMCDDA
		CEPOL, the EMCDDA and Europol developed seven training modules (courses, programmes,	DONE	CEPOL
		webinars and online modules) — with CEPOL in the lead for five, and the EMCDDA and		EMCDDA
		Europol leading one each — related to the EU Early Warning System, NPS, heroin and		EUROPOL
		cocaine smuggling, synthetic illicit laboratories dismantling, synthetic drugs, etc.		
		EMCDDA-Cepol residential training course 'Drug crime and markets - strategic analysis', run	DONE	EMCDDA
		for the third time in June 2019. Europol, Eurojust and Frontex supported the course.		CEPOL
		Joint Eurojust-Europol contribution to the <i>Handbook on Controlled Deliveries</i> of the Council	ONGOING	EUROJUST
		of Europe.	0.1.0010	EUROPOL
		Eurojust worked closely with Europol in supporting the MSs in their investigations and	DONE	EUROPOL
		prosecutions; Europol participated in 26 out of 81 coordination meetings held at Eurojust	DONE	EUROJUST
		in the area of drug trafficking.		
2.6	Early warning and risk	Regular meetings of the Security Officers Network(twice per year) and of the business	ONGOING	EU-LISA
	analysis	continuity experts.		FRONTEX
		During 2019, the EMCDDA issued 53 formal notifications on a new psychoactive substance	DONE	EMCDDA
		(NPS), and 8 public health-related risk communications to the EU EWS Network.		EUROPOL
		Europol-EMCDDA INTELLIGENCE NOTIFICATION Fentanils: Reducing the risk of occupational	DONE	EMCDDA
		exposure in law enforcement personnel.	DOILE	EUROPOL
		exposure in ital emorgement personnen		201101 02
		19th Annual Meeting of the Reitox Early Warning System Network — Lisbon, 18-19 June	DONE	EMCDDA
		2019. Annual expert meeting of the EMCDDA with contribution of Europol.		EUROPOL
2.7	Fundamental rights and	EIGE Study on risk assessment by police of intimate partner violence against women, expert	OCTOBER 2019	EIGE, CEPOL
	gender equality	level consultations with other JHA agencies		
		CEPOL organised 2 residential training activities in the area of fundamental rights in 2019.	DONE	CEPOL
			DONE	FRA
				EIGE

		FRA's report on access to a lawyer and other procedural rights in criminal cross borders proceedings, including European Arrest Warrant with consultation of Eurojust and European Judicial Network.	SEPTEMBER 2019	FRA EUROJUST
		FRA's report on certain aspects of criminal detention conditions and fundamental rights implications in consultation with Eurojust FRA's database on conditions of criminal detention: https://fra.europa.eu/en/databases/criminal-detention/criminal-detention/home	DECEMBER 2019	FRA EUROJUST
		FRA's paper 'Facial recognition technology: fundamental rights considerations in the context of law enforcement' with inputs from eu-LISA and Frontex in the meeting of experts and stakeholders.	NOVEMBER 2019	FRA Frontex Eu-LISA
		On 5 November, the Genocide Network and Eurojust hosted a Practitioner Workshop: <i>Improving Access to Justice for Victims of International Crimes in</i> Europe. Amongst the speakers were representatives from FRA and Europol.	NOVEMBER 2019	EUROJUST FRA EUROPOL
		FRA's reports on victims of violent crimes in four parts: : I: Legal standards; II: Procedural justice; III: Outcome justice; IV: Women as victims of partner violence.	APRIL 2019	FRA
2.8	External dimension	Participation of Europol and CEPOL in the EU-Lebanon, EU-Turkey and EU-Israel counter-terrorism dialogue. Frontex contributed to the briefing for the EU Counter-Terrorism Coordinator upon his request in support of the EU-Israel Counter-Terrorism Dialogue held in June 2019.	ONGOING	CEPOL EUROPOL FRONTEX
		Participation of Europol, CEPOL, EASO, Eurojust and Frontex in the EU-Egypt Migration Dialogue.	DONE - JULY 2019	FRONTEX EASO EUROPOL CEPOL EUROJUST
		EU4BorderSecurity (Dec 2018 - Nov 2021): EU/ENI-funded project, implemented by Frontex, which seeks to enhance border security in the Southern Neighbourhood, by fostering bilateral and regional cooperation, through capacity building and exchange of experiences and practices in the Integrated Border Management (IBM) domain. Project activities are being implemented with contributions from Europol and Cepol, amongst other EU and international partners.	ONGOING	FRONTEX EUROPOL CEPOL

		Frontex will be attending the Cepol-led Roadshow initiative in Lebanon together with Europol and Eurojust.	ONGOING	CEPOL FRONTEX EUROPOL EUROJUST
		Involvement of Third Countries in the Operational Actions/JADs within various EMPACT priorities (for more details, see paragraph 2.2).	ONGOING	FRONTEX EUROJUST EUROPOL
		EU4 Monitoring Drugs in development: EU-funded project for developing capacity for drug monitoring and responses in neighbouring countries to the south and east of the EU.	ONGOING	EMCDDA CEPOL EUROPOL FRONTEX
		Following discussions on the proposal for a regulation establishing a centralised system for the identification of MSs holding conviction information on third-country nationals and stateless persons (TCNs) to supplement and support the European Criminal Records Information System (ECRIS-TCN), preparations were made to provide contributions and technical expertise relevant to the mandates of involved agencies.	ONGOING	EU-LISA EUROJUST EUROPOL
		Providing statistics and risk/threat assessments to the EC with regards to TCs. Examples from Frontex TCI such as NANE Bi-weekly, AFIC Monthly, Early Warnings on all-sources monitoring and analysis of the main migratory routes as well as support to monitoring of post-visa liberalisation, negotiations of readmission agreements, EU cooperation platforms).	ONGOING	EASO FRONTEX EUROPOL
		Development of analysis capacity and delivery of regional threat assessment with EUROMED countries.	PLANNED 2020-2021	EUROPOL CEPOL
2.9	EES, ETIAS and Interoperability	eu-LISA, Europol are Frontex prepare for the development and use of EES and ETIAS as well as for the interoperability of large-scale IT systems. eu-LISA, CEPOL and FRA are coordinating how best to implement the training activities related to interoperability and new large-scale IT systems.	ONGOING	CEPOL eu-LISA FRONTEX EUROPOL FRA
		eu-LISA, CEPOL and FRA are coordinating how best to implement the training activities related to interoperability and new large-scale IT systems. CEPOL, Frontex, eu-LISA are coordinating how best to implement training activities related to the EES and the ETIAS systems.		

Frontex participated on regular basis in a series of consultations conducted to commonly identify training needs in MS/SACs and coordinate training activities in the field of the EES between eu-LISA, Frontex and CEPOL. The training needs were identified in a simultaneous Training Need Analysis (TNA) of the three agencies carried out between December 2018 and February 2019 introduced by a joint webinar. The aim of the TNA was to identify Member States and SACs' training needs concerning EES, national training initiatives planned and the expectations towards the three agencies. During the last meeting held on 8 October 2019 eu-LISA, Frontex, Europol and CEPOL		
presented their training plans for the upcoming year including indicative time tables for their training development and delivery.		
Following the approach taken for the identification of training needs and coordinated development and delivery in the field of EES, the Agencies will act accordingly concerning training in the field of the European Travel Information and Authorisation System (ETIAS). Starting point would again be a joint/coordinated TNA exercise (eu-LISA, Frontex, CEPOL, Europol) with a proposed kick-off meeting in Q1 2020 to agree on introductory webinars, coordinated questionnaires and a common TNA exercise to be carried out until the end of 2020. Start of development of training products was envisaged by eu-LISA for the first half of 2021.		
JHA Agencies are coordinating the support provided to relevant stakeholders in relation to EES implementation.	ONGOING	FRONTEX eu-LISA
Participation of eu-LISA in Frontex EES meeting on operational research on 3 October 2019.	DONE	
Interagency meeting with common discussions among involved JHA Agencies on possible ways to implement interoperable solutions started with the first group meeting on 17 January 2018. Targeted meetings on interoperability related preparations, including the central repository for reporting and statistics (CRRS), were held on 19 July 2018 and 10 July 2019. In advance of the 2019 meeting eu-LISA prepared in the end of 2018 a discussion paper on data quality in CRRS.	JULY 2019	EU-LISA FRA EUROPOL FRONTEX EASO
Interoperability and its impact on JHA Agencies' work regularly discussed at the JHA Agencies Network meetings, including possible joint activities.	THROUGHOUT 2019	EU-LISA FRONTEX EUROPOL

eu-LISA briefed regularly Europol governing bodies on the state-of-play of implementing the interoperability regulations.		FRA EUROJUST
The Commission, with the support of Eurojust and other stakeholders, initiated a study on Digital Criminal Justice that aims at better understanding the needs of the judicial community.	ONGOING	EASO EUROJUST EU LISA EUROPOL FRONTEX
 Activities to prepare for the implementation of interoperability: contribution to the ongoing studies for interoperability (e.g. Data Warehouse study); planning and information sharing on the Shared Biometric Matching Service, Common Identity Repository, European Search Portal, Multiple Identity Detector; participation in follow-up activities after conclusion of the HLEG work, so that the vision of interoperable systems outlined can be realised. 	ONGOING	EASO EU-LISA EUROPOL FRA FRONTEX
Activities on Advance Information and Traveller Intelligence: Participation of Europol in Frontex-led Advance Information Working Group meetings (2016-2018).	DONE	FRONTEX EUROPOL
Participation of Europol in Frontex Conference on Advance Information in the European Union – An Introduction for Western Balkan countries, on 13-14 September 2018.	DONE	
Upon request from EUROPOL, the Advance Information Guidelines developed by Frontex and its Advance Information Working Group have been uploaded in July 2019 on Europol Platform for Expert's Rover, for dissemination to the PNR Community.	DONE	
Frontex has been attending the meetings of the Informal Working on the implementation of the PNR Directive, meetings hosted at Europol's, since April 2018.	ONGOING	
Frontex and Europol launched the Future Group (joint working group) in September 2019 to discuss travel intelligence, interoperability and future information systems pertaining to the different law-enforcement authorities.	ONGOING	
eu-LISA Annual Conference under the auspices of the Finland's Presidency of the Council of the EU dedicated to the new information architecture in the JHA domain held on 16 October 2019.	DONE	EU-LISA FRONTEX FRA

				JHA AGENCIES
		eu-LISA Industry Roundtable discussing the solutions for the implementation of the new interoperability architecture in the JHA field held on 17 October 2019.	DONE	EU-LISA JHA AGENCIES
		eu-LISA Annual Conference in Tallinn on 16 October 2019 on the new information architecture and interoperability. Several JHA Agencies participated in the event.	DONE (16 OCTOBER 2019)	eu-LISA EASO EUROPOL FRONTEX CEPOL FRA
В	HORIZONTAL COOPERATION)N		
3.	COORDINATION AND INFO	DRMATION EXCHANGE, INCLUDING ON ICT & CYBERSECURITY		
3.1	Working arrangements and Memoranda of understanding	Memorandum of Understanding between Europol and EMCDDA has been revised.	DONE	EMCDDA EUROPOL
		Ongoing negotiations of the WA between Frontex and CEPOL. Cooperation plan signed for 2019-2020.	ONGOING	FRONTEX CEPOL
		Frontex-Eurojust regular meetings on enhanced cooperation, in view of commencement of negotiations on a cooperation agreement.	ONGOING	FRONTEX EUROJUST
		EASO and Frontex signed a new EASO-Frontex Cooperation Plan which will govern joint work by the agencies in 2019-2021 in the areas of operational cooperation, information and analysis, capacity building and horizontal cooperation.	DONE	EASO FRONTEX
3.2	Further development of ICT cooperation	Meeting of the ICT and Security Experts on the 29 th of November 2019 in The Hague organised by Europol as a chair of the JHAAN.	DONE	ALL JHA AGENCIES
		Frontex – EASO cooperation on IDS EASO and Frontex concluded an SLA concerning the connection (through a link) between EASO's Information and Documentation System (IDS) and IRMA in early 2019. The connection is currently in the testing phase in IRMA 1.0. and will be rolled-out in production by the end of this year. The connection (also through a link) is foreseen in IRMA 2.0 as well.	ONGOING	EASO FRONTEX
		EU Fundamental Rights Information System- (EFRIS): <u>public online tool</u> which brings together relevant EU, UN and Council of Europe information on fundamental rights related to EU Member States (and those observers to FRA) to improve visibility and accessibility of the 80 plus mechanisms with a strong human rights remit.	DECEMBER 2019	FRA

Online database on prison conditions in the EU set up by FRA: one-stop-shop for judges and other practitioners when transferring individuals using the European Arrest Warrant to assess the compatibility of criminal detention.	DECEMBER 2019	FRA EUROJUST
To facilitate the process of the exchange of EUCI, the European Commission has prepared two templates for decentralised agencies on security rules for handling RESTREINT UE/EU RESTRICTED and for up to SECRET UE/EU SECRET. These templates include provisions foreseen in the Commission Decisions 444/2015 and 443/2015 on the necessary security framework for the implementation of a system handling EUCI.	ONGOING	ALL JHA AGENCIES
Most of the JHA agencies are looking into this solution as it will enable the exchange of RUE also between themselves.		
Due to the high interest on the subject, the Agencies decided to follow up on the developments on this matter during the next meeting.		
Regarding the exchange on non-classified sensitive information via encrypted email, the discussion between the Agencies followed the matter of encryption technologies and its implications. On the matter of sensitive non-classified documents marking, the agencies aim to follow with a further discussion on a new Commission proposal on the matter.	ONGOING	ALL JHA AGENCIES
Facilitate the identification of technical solutions based on common needs identified among JHA agencies at business level.	ONGOING	ALL JHA AGENCIES
eDocX2017 project. The initial pilot on this initiative has proved successful with the agencies managing to exchange encrypted messages. The next stage of the project is looking into solutions for enhancing the capabilities for metadata exchange.	DONE	EU-LISA EMCDDA EASO
Support to the Agencies with regards to the implementation of the disaster recovery plan and ensuring business continuity.	ONGOING	EU-LISA FRONTEX EASO
Collaboration with eu-LISA for technical workshops for Dublin officers.	DONE (26 SEPTEMBER 2019)	EU-LISA EASO
Eurodac technical meeting of eu-LISA in Strasbourg. The EASO Dublin team participated in the meeting.	DONE (SEPTEMBER 2019)	EU-LISA EASO
Meeting on Cybersecurity advisory group organized by EASO in October 2019	DONE	EASO

				FRONTEX
		EASO organized a meeting (via videoconference) between the cybersecurity teams of Frontex and EASO on exchanging best practices and comparing cybersecurity infrastructure setups and active cases. The meeting was held in October and yielded also the exchange of the Cybersecurity Incident Response Process between the agencies.	DONE	EASO FRONTEX
4.	TRAINING			
4.1	Training coordination	 CEPOL held the annual meeting of Training Contact Group of the JHA Agencies' Network on 25/26 June 2019. JHA Agencies using the JHA Training Matrix to report their training activities. Efforts started to coordinate the planning of training activities facilitated by the Matrix. JHA TM Glossary finalised. Shared use of learning and training resources encouraged (sharing Moodle-related best practices and ToRs; CEPOL's Lecturers, Trainers, Researchers' Database and EBSCO tools.) CEPOL has carried out the first EU Strategic Training Needs Assessment supported by other Agencies Frontex systematically follows up on the EU Strategic Needs Analysis 2018-2021 and the thematic training categories prioritised that fall into the remit of the Agency. The specialized training tools and products developed and delivered by the Agency have been updated to incorporate necessary elements on topics like i.a. fundamental rights and access to international protection including guidelines for addressing the special needs of children and other particularly vulnerable persons, knowledge on THB, document fraud knowledge, cultural awareness, awareness of available EU and international migration and security IT databases, awareness of EU agencies' work, trends in cross border crime and modus operandi, etc. 	DONE	ALL JHA AGENCIES
		For Schengen evalutions in the field of Police Cooperation, eu-LISA has participated in CEPOL's trainings with a general presentation on its mandate and systems managed. For the management of the external borders evaluations, eu-LISA contributes to Frontex-led training with pre-course material.	THROUOUT 2019	CEPOL FRONTEX EU-LISA
		Delivering CEPOL webinars on varius topics	ONGOING/REGULAR	CEPOL, SUPPORTED BY ALL JHA AGENCIES

		Provision of Frontex expertise on returns to CEPOL's trainings.	ONGOING	FRONTEX CEPOL
		Eurojust-Europol Exchange Programme in October at Europol and in ovember at Eurojust.	DONE	EUROJUST
		CEPOL-Frontex Joint Exchange Programme	ONGOING	FRONTEX
		Development of Joint Training for Migration Management Support Teams (MMSTs).	ONGOING	CEPOL EASO
				FRONTEX EUROPOL
		EASO train the trainer workshop on migrant detention	07.03.2019	EASO FRA
		Eurojust and Europol continue participating in joint European Judicial Training Network - EJTN/CEPOL training initiatives for prosecutors and law enforcement officers to enhance the use of Joint Investigation Teams by national practitioners.	ONGOING	CEPOL EUROJUST EUROPOL
		EASO Training Unit organised the Technical meeting on EU Agencies Learning Management Systems (LMS) and e-learning practices, in which representatives from Cepol, Frontex, eu-LISA, and Eurojust took part.		EASO CEPOL FRONTEX EU-LISA
		EASO collboarted with Frontex in the development o the ESQF for asylum and reception officials.		EUROJUST
4.2	Schengen evaluation	Since 2015, eu-LISA has regularly participated in SIS on-site evaluations. eu-LISA set up a pool of observers composed by staff with technical SIS II and security expertise;	SOC, CT THREATS AND POLICE COOPERATION	EU-LISA EUROPOL CEPOL
		Prior deployment, eu-LISA organises on a regular base a webinar for the evaluation team encompassing technical information and statistical data on the evaluated country; eu-LISA contributes to the annual CEPOL' training for future evaluators in this field.	REPORT FOR MS;	FRONTEX
		Since 2015, Frontex has regularly participated in all on-site evaluations. Frontex also provided, supporting the mechanism, risk analysis prior to the visits.	EUROPOL OBSERVER IN ALL ON-SITE EVALUATIONS	

		Frontex has implemented vulnerability assessment as second quality control mechanism. An intensive cooperation has also been established between the vulnerability assessment and the Schengen evaluation.		
		Europol provides an input by reporting on criminal developments and cooperation within Europol framework. Europol also participates the on-site visits and supports relevant trainings.	ONGOING	EUROPOL
		Delivery of and participation in training courses for Schengen evaluators by CEPOL, euLISA, Frontex and FRA, in the following fields: border management, police cooperation, return and readmission, and SIS II and SIRENE.	DONE	CEPOL EU-LISA
		Frontex deliveres on a continuos basis training on Schengen evaluations (incl. Thematic Schengen Evaluation). The aim of this course is to promote professional knowledge on how to carry out an objective border management evaluation mission in the fields of air, sea and land borders as well as return. The training is based on the "learning by doing" method, meaning that the theoretical part of the training is limited. Knowledge is embedded through very practical exercises carried on in a real environment via on-site visit-simulations at real border crossing points and return facilities of selected Member States. Considering the recent developments in the field of integrated border management (IBM) the training has been extended to cover the area of Thematic Evaluations.		FRA FRONTEX
5.	COMMUNICATION ACTIVIT	Joint Heads of JHA Agencies' statement on the occasion of the 10th Anniversary of the Charter of Fundamental Rights of the European Union.	12.11.2019	ALL JHA AGENCIES
		Joint communication and awareness raising activities around the anniversary of the Charter of Fundamental Rights of the European Union on the occasion of its tenth anniversary .		
		Joint Heads of JHA Agencies' statement on diversity and inclusion	22.11.2019	
		EIGE created a 'working together' webpage to highlight JHA agencies coordination and cooperation.	ONGOING	ALL JHA AGENCIES
		Joint/Collaborative press releases and social media activities on operational cases supported by Europol and Eurojust.	ONGOING	EUROPOL EUROJUST

JHA Agencies' Scorecard 2019 Annex 1

		Promotion of the work of JHA agency network on respective websites	ONGOING	ALL JHA AGENCIES
		The JHA Agencies also updated the electronic Brochure on the mandates of the agencies and the highlights for 2019.		
		Developments of Infographics	DONE	ALL JHA Agencies
6.	DATA PROTECTION IN THE	JHA FIELD		
6.1	Data protection in the	Meeting of JHA Agencies' Data Protection officers.	JULY AND	ALL JHA
	JHA field		SEPTEMBER 2019	AGENCIES
		Use of collaborative platform 'Data Protection Experts Network', sponsored by Europol.	ONGOING	ALL JHA AGENCIES