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#### COVER NOTE

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From: Secretary-General of the European Commission,  
signed by Mr Jordi AYET PUIGARNAU, Director

date of receipt: 15 October 2015

To: Mr Jeppe TRANHOLM-MIKKELSEN, Secretary-General of the Council of  
the European Union

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Subject: ANNEX to the COMMUNICATION FROM THE COMMISSION TO THE  
EUROPEAN PARLIAMENT, THE EUROPEAN COUNCIL AND THE  
COUNCIL Managing the refugee crisis: State of Play of the Implementation  
of the Priority Actions under the European Agenda on Migration

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Delegations will find attached document COM(2015) 510 final - Annex 1.

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Brussels, 14.10.2015  
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ANNEX 1

**ANNEX**

*to the*

**COMMUNICATION FROM THE COMMISSION TO THE EUROPEAN  
PARLIAMENT, THE EUROPEAN COUNCIL AND THE COUNCIL**

**Managing the refugee crisis: State of Play of the Implementation of the Priority Actions  
under the European Agenda on Migration**

## ANNEX 1

### FOLLOW-UP OF PRIORITY ACTIONS

State of Play as of 14 October 2015

#### OPERATIONAL MEASURES INSIDE THE EU

	Action taken by Commission and EU Agencies	Action taken by Member States	Next Steps
<p>Implementation of the hotspot approach and the relocation decisions</p>	<ul style="list-style-type: none"> <li>- <u>On-the-spot coordination:</u></li> <li>- Technical meetings organised by the Commission between the Agencies and Italy/Greece.</li> <li>- Coordination with international organisations active on the ground (IOM and UNHCR) Commission special envoys deployed to Italy and Greece to coordinate on the roll out of the "hotspot" approach and the setting up of relocation.</li> <li>- <u>Migration Management Support Teams in place:</u></li> <li>- Italy: EU Regional Task Force (EURTF), set up in Catania, Frontex Joint Operation Triton, includes screening and debriefing teams to Sicily and Lampedusa, EASO experts deployed on the spot to assist with the provision of information and relocation procedure.</li> <li>- Greece: establishment of EURTF; Frontex Joint Operation Poseidon, includes screening and debriefing teams to Aegean Islands. EASO</li> </ul>	<ul style="list-style-type: none"> <li>• First relocations completed on 9/10/15</li> <li>• Roadmap presented on 01/10/15 at the Relocation and Resettlement Forum is under implementation.</li> <li>• First Support Teams in place in Lampedusa.</li> <li>• Reception centres in 3 other locations in Sicily are ready and the Support Teams can be expected to work from there shortly.</li> <li>• Office space allocated in Villa Sikania and Catania.</li> <li>• Liaison offices nominated in all relevant national and local government agencies.</li> <li>• Needs assessment for Migration Management Support Teams as regards personnel was submitted in the Roadmap</li> <li>• Italy has requested Frontex to assist it with 10 fingerprinting experts.</li> </ul>	<ul style="list-style-type: none"> <li>- Relocation: Member States to specify before how many relocations they will take by end of the year.</li> <li>- Revision of the national programmes under the Asylum, Migration and Integration Fund (AMIF) to allocate to the Member States the additional amounts corresponding to the lump sums for relocated persons to be launched once the pledges of 20/07/15 are officially confirmed by Member States by 30/10/15.</li> <li>- Support Greece through the AMIF emergency assistance to cover for internal transport costs of registered persons from the Eastern Aegean islands to mainland Greece (AMIF emergency assistance for 5,99 M€ about to be awarded; Grant Agreement under preparation)</li> <li>- Assess the need of supporting</li> </ul>

	<p>experts to be deployed shortly for tasks relating to provision of information and processing of applications.</p> <p><i>Agencies</i></p> <ul style="list-style-type: none"> <li>- Frontex teams deployed for screening and debriefing activities carry out their tasks as part of the Joint Operation hosted by the Member State where the hotspot approach is implemented.</li> <li>- On 02/10/15 both Frontex and EASO launched <u>called for experts and equipment in view of further strengthening the Migration Management Support Teams</u> in both Italy and Greece.</li> <li>- In Italy, Eurojust supports the Operational Frontex Regional Team (OFRT) in Catania in facilitating mutual legal assistance requests and in coordinating between Member States. In Greece, two Greek prosecutors from the Court of Appeal of Piraeus have been appointed as Eurojust' Contact Points, keeping Eurojust informed in real time of any need for judicial follow-up and coordination at EU level.</li> <li>- <u>Contacts with Member States to settle the practical requirements for relocation:</u></li> <li>- Commission wrote to all Member States to reiterate the need to</li> </ul>	<p><i>Greece</i></p> <ul style="list-style-type: none"> <li>• Roadmap presented on 01/10/15 at the Relocation and Resettlement Forum is operational.</li> <li>• Support Teams set up on Lesbos and to be set up on four other islands (Chios, Samos, Kos and Leros), with Frontex being in place on five islands, and EASO experts to be deployed shortly.</li> <li>• Office space for the EURTF allocated in Piraeus at the office of the Frontex Liaison Officer.</li> <li>• Liaison offices nominated in all relevant national and local government agencies.</li> <li>• Needs assessment for Migration Management Support Teams submitted to SCIFA on 5/10/15 and transmitted to the Commission through the Commission Envoys to Greece.</li> </ul> <p><i>Other Member States</i></p> <ul style="list-style-type: none"> <li>• Appointing network of national contact points and sending of liaison officers to Italy and Greece.</li> <li>• 20 Member States have appointed contact points; 22 Member States have so far nominated liaison officers in Italy, including 1 Member State who has so far</li> </ul>	<p>Italy to cover the internal transport costs of registered persons from Lampedusa to mainland Italy.</p> <ul style="list-style-type: none"> <li>- Member States to regularly update information on the numbers of persons for swift relocation.</li> </ul> <ul style="list-style-type: none"> <li>- Member States to complete process of appointing National Contact Points and Liaison Officers.</li> </ul>
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	<p>nominate liaison officers and to invite Member States to indicate a number of applications for relocation in the near future.</p> <ul style="list-style-type: none"> <li>- Bilateral contacts ahead of the first relocation from Italy and Greece.</li> <li>- <u>Relocation and Resettlement Forum of 01/10/15:</u></li> <li>- information provided to Member States on the state of play of the implementation of the Council Decisions on relocation.</li> <li>- Italy and Greece presented their roadmaps and Member States asked questions of clarification.</li> <li>- agreement to use the flowchart and operational conclusions of the relocation workshop of 21/09/15 as 'modus operandi' for the implementation of the relocation schemes.</li> <li>- Commission clarified financial aspects of both relocation and resettlement schemes.</li> </ul>	<ul style="list-style-type: none"> <li>• nominated a liaison officer for both Italy and Greece.</li> <li>• Some Member States have indicated to IT/EL/EASO the number of persons they could swiftly relocate.</li> </ul> <p><i>Response to Agencies' calls</i></p> <ul style="list-style-type: none"> <li>• National Experts for Migration Management Support Teams in response to calls from Frontex experts (670 to end January 2016) and EASO (370 experts to third quarter 2017):</li> <li>• Provided for Italy: (1) Frontex – 18 units of technical equipment (vessels, patrol cars etc.) and 42 guest officers.</li> <li>• Provided for Greece: (1) Frontex – 27 units of technical equipment and deployment of 53 experts (total number of experts deployed at land and sea borders is 95 experts including Greek officials)</li> </ul>	<ul style="list-style-type: none"> <li>- Frontex and EASO call for experts: Responses of Member States to the call of Frontex are awaited by 16/10/15 at the latest.</li> </ul>
<p>Support to the Frontex Joint Operation (JO) TRITON and POSEIDON</p>	<ul style="list-style-type: none"> <li>- JO Triton and Poseidon were gradually reinforced (in conjunction with the implementation of the hotspot approach in Italy and Greece.</li> <li>- JO Triton: the number of patrolling assets were increased as well as the number of screening and debriefing</li> </ul>	<ul style="list-style-type: none"> <li>- The reinforcement of the operational support to Italy and Greece in the framework of Joint Operation Triton and Poseidon Sea, especially stepping up screening and debriefing activities was made possible by the Member States making their resources</li> </ul>	<ul style="list-style-type: none"> <li>- Member States commit to maintain or increase the level of support to the ongoing joint operations hosted by Italy and Greece. Accordingly all Member States should respond positively to the call launched by Frontex on 02/10/15.</li> </ul>

	<p>teams (18 units of technical equipment (vessels, patrol cars etc.) and 42 guest officers)</p> <p>- <u>JO Poseidon Sea</u>: Frontex has increased the number of assets and of debriefing and screening experts and interpreters (27 units of technical equipment and 53 experts) were deployed. Frontex has offered deploying an additional 104 guest officers and co-finance 31 team leaders from the Hellenic Police.</p> <p>- An open call for additional contributions covering also the needs of JO Triton and Poseidon was launched by Frontex on 02/10/15.</p>	<p>available.</p> <p>JO Triton: 26 Member States and Schengen Associated States participate: Austria, Belgium, Croatia, Czech Republic, Denmark, Estonia, Finland, France, Germany, Greece, Iceland, Ireland, Latvia, Lithuania, Luxembourg, Malta, Netherlands, Norway, Poland, Portugal, Romania, Sweden, Switzerland, Slovenia, Spain, United Kingdom.</p> <p>Currently 17 of them present with assets and/or guest officers: MT, PT, NL, FR, NO, ES, EL, PL, RO, UK, DE, DK, CZ, BG, LV,</p> <p>JO Poseidon: 25 MS participate (Austria, Belgium, Bulgaria, Croatia, Denmark, Estonia, Finland, France, Germany, Iceland, Italy, Latvia, Lithuania, Luxembourg, Malta, Netherlands, Norway, Poland, Portugal, Romania, Slovakia, Slovenia, Spain, Sweden, United Kingdom)</p> <p>Currently 18 of them present with assets and/or guest officers (DK, CZ, NO, SE, PT, PL, LV, DE, HR, NL, FI, IT, FR, ES, BE, UK, BG, RO)</p>	<p>- Frontex and Greece to implement the additional deployment of guest officers.</p>
Reception capacity and conditions	<p>- Monitoring of and if necessary infringement procedures of reception conditions and capacities.</p>	<p>- IT and EL making efforts to increase reception capacity. IT on track for first reception capacity of 2,500 by end of year, Greece's 2,000 places also being expanded.</p>	<p>- Further guidance to improve standards on reception conditions (EASO)</p> <p>- All Member States affected by the</p>

			<p>crisis in particular Greece: start using substantial funding from the European Structural and Investment Funds/European Regional and Development Fund/European Investment Bank to increase reception capacities.</p>
<p><b>Return</b></p>	<ul style="list-style-type: none"> <li>- First returns under the aegis of a Migration Management Support Team took place on 10/10/15.</li> <li>- Evaluation of the Schengen Information System so as to include all return decisions and entry bans in the SIS launched on 5/10/15;</li> <li>- European Migration Liaison Officers (EMLO): concept presented on 15/09/15 included specific return-related functions.</li> <li>- Setting up a system of integrated return management: process launched between the Commission, the Agencies (Frontex and EASO) and relevant networks, on 15/09/15.</li> <li>- Schengen evaluations on return systems of AT, BE, DE, NL in 2015, as well as one questionnaire-based evaluation (LI).</li> </ul>	<ul style="list-style-type: none"> <li>- Reaction from Member States confirmed importance of return</li> <li>- Member States (and Associated States) that are not part of existing networks invited to consider participation or association.</li> </ul>	<ul style="list-style-type: none"> <li>- Recruitment and deployment of the first EMLOs by end 2015.</li> <li>- Operational follow-up meeting organised by Frontex on 28/10/15.</li> <li>- Return systems of six Member States to be evaluated in 2016 (IT, EL, LU, FR, MT, HR).</li> </ul>
<p><b>Resettlement</b></p>	<p><u>Resettlement and Relocation Forum of 01/10/15:</u></p> <ul style="list-style-type: none"> <li>- UNHCR presented resettlement</li> </ul>	<ul style="list-style-type: none"> <li>- <u>Resettlement and Relocation Forum of 01/10/15:</u></li> <li>- All Member States confirmed</li> </ul>	<ul style="list-style-type: none"> <li>- 30/10/15, Member States to confirm to the Commission officially the number of persons</li> </ul>

	<p>trends and priorities for 2016 and indicated the areas of cooperation with the States of resettlement.</p> <ul style="list-style-type: none"> <li>- IOM presented areas of expertise in the resettlement process and the support it can provide to the resettling States.</li> <li>- Commission presented guidance note on financial support.</li> </ul> <p><u>EASO resettlement workshop of 02/10/15:</u></p> <ul style="list-style-type: none"> <li>- UNHCR presented different steps in the resettlement process under their auspices</li> <li>- IT, NL, SE presented different aspects of their resettlement programmes in view of sharing good practice</li> <li>- Presentation of EU-FRANK resettlement project to facilitate resettlement and refugee admission through sharing of knowledge</li> <li>- Presentation by the ICMC on integration practices</li> <li>- Mapping of the Member States' operational needs in the field of resettlement and identifying operational support measures to meet those needs</li> </ul>	<p>their commitments of 20/07/15, many of them expressly indicating a close cooperation with UNHCR and IOM in the process.</p> <ul style="list-style-type: none"> <li>- All States confirmed respect of the agreed priorities as regards the regions for resettlement. Most will focus on the Syrian refugees hosted in Lebanon, Jordan or Turkey. Some have also indicated they would resettle from other regions, such as the Horn of Africa (Sudan) or North Africa (Egypt).</li> <li>- Some Member States have already started limited resettlement under the scheme (IT, CZ) while Liechtenstein indicated that it has already fulfilled its commitment by resettling 20 Syrians from Turkey.</li> <li>- Some Member States indicated the number of persons out of their total commitment they plan to resettle in 2016 and 2017 respectively</li> </ul>	<p>to be resettled in line with the pledged numbers under the resettlement scheme of 20/07/15.</p> <ul style="list-style-type: none"> <li>- On this basis the Commission to revise the national programmes of the Member States under AMIF</li> <li>- Member States cooperation with UNHCR to identify persons for resettlement.</li> </ul>
<p>Migrant smuggling</p>	<ul style="list-style-type: none"> <li>- Implementation of JOT MARE as main information hub on migrant smuggling, for support of Member</li> </ul>	<ul style="list-style-type: none"> <li>- Deployment of XX by XX Member States to JOT MARE</li> </ul>	<ul style="list-style-type: none"> <li>- Further reinforcement of inter-agency cooperation on migrant smuggling</li> </ul>



<p>States investigations and prosecution of migrant smugglers Support to XX investigations and XX joint operations against migrant smuggling in XX Member States</p>	<ul style="list-style-type: none"> <li>- The Commission wrote to all Member States on 24/09/15 asking them to specify the assets that could be made available, if the mechanism is activated during the refugee crisis.</li> <li>- Latest coordination meeting on 8/10/15</li> </ul>	<ul style="list-style-type: none"> <li>- 19 Member States have so far responded to the letter, 8 of those positively (BE, CY, FI, LT, SE, SK, CZ, LV). Four others (AT, BG, SI, UK) might respond case-by-case.</li> <li>- Hungary triggered the civil protection mechanism on 18/06/15 and 11/09/15</li> <li>- Serbia triggered the civil protection mechanism on 21/09/15</li> </ul>	<ul style="list-style-type: none"> <li>- Further use of Joint Investigation Teams and Joint Operations in the field of migrant smuggling</li> <li>- Member States in need can trigger the mechanism.</li> <li>- Member States contingency planning for what civil protection might be needed on different scenarios; and what assets could be provided.</li> </ul>
<p>Civil Protection</p>	<ul style="list-style-type: none"> <li>- Frontex sent a letter to the Management Board of the Agency on 18/09/15, stressing its readiness to respond any request for a rapid intervention being submitted by a Member State confronted with a sudden and particular pressure of irregular immigration at the external borders and calling for support for any such interventions as well as for the implementation of the ongoing reinforced joint operations.</li> <li>- Commission in its Communication on Managing the refugee crisis drew attention to the possibility of triggering the RABIT. mechanism</li> </ul>	<ul style="list-style-type: none"> <li>- Any Member State facing a situation of urgent and exceptional pressure due to large number of migrants trying to enter the territory illegally, which exceeds the capacity of the Member State concerned may trigger a rapid intervention coordinated by Frontex.</li> <li>- Frontex to constantly monitor in cooperation with the Member States the development of the situation at the EU external borders especially for those Member States facing specific and disproportionate pressure.</li> </ul>	<ul style="list-style-type: none"> <li>-</li> </ul>
<p>Rapid Border Intervention Teams (RABIT)</p>	<ul style="list-style-type: none"> <li>-</li> </ul>	<ul style="list-style-type: none"> <li>-</li> </ul>	<ul style="list-style-type: none"> <li>-</li> </ul>

BUDGETARY SUPPORT FOR ACTION INSIDE THE EU

	EU Action	Action taken by Member States	Next Steps
Reinforced Financial support to migration management: border controls, asylum systems, reception, return (as included in amending budget 7 2015 and amending letter 2 2016).	<ul style="list-style-type: none"> <li>- An additional €100 million extra for emergency assistance under the AMIF and the ISF in 2015, in amendment proposed by Commission and fast-tracked by budgetary authority</li> <li>- The budgetary impact of the second relocation proposal for 120,000 refugees (including transfer costs) totalling €780 million for 2016, included in the amending letter 2 to be adopted by the Commission on 14/10/15;</li> <li>- Another Commission proposal for a total of €600 million additional funding for 2016 also included in amending letter 2, which includes: <ul style="list-style-type: none"> <li>- €310 million for more structural medium term actions and first reception activities in MS most affected;</li> <li>- A further €94 million of additional emergency assistance;</li> <li>- €110 million for the budgetary alignment of the first relocation package (40.000 refugees) with the second;</li> <li>- additional resources for the agencies (see below).</li> </ul> </li> </ul> <p>Ongoing emergency assistance:</p> <ul style="list-style-type: none"> <li>- Under AMIF, Austria was awarded emergency assistance of €6,3 million on 5/10, while applications by Hungary, Greece, Germany and Croatia for a total of more than €60 million are still pending</li> </ul>	<ul style="list-style-type: none"> <li>- Member States (plus 3 Schengen Associated Countries) have designated the Responsible Authorities.</li> <li>- 75% of Member States have established the implementation structure and have started implementing the national programmes.</li> <li>- Allocation for the national programmes of Italy under AMIF and ISF amounts to around €560 million for the period 2014-2020. First pre-financing payments of approximately €39 million have been made in August 2015. In addition, €19.12 million have been awarded to Italy in 2015 as emergency assistance.</li> <li>- Allocation for the national programmes of Greece under AMIF and ISF amounts to around €474 million for the period 2014-2020. First pre-financing payments of approximately 33 million€ have been made in mid-September 2015. In addition, €9.5 million (including grant to UNHCR) have been awarded to Greece in 2015 as emergency assistance.</li> </ul>	<ul style="list-style-type: none"> <li>- Member States should use available funding provided through national programmes under AMIF and ISF. In order to do this some Member States still need to designate their responsible authorities.</li> <li>- Commission to assess the needs for the revision of Member States' programming under AMIF and ISF- borders to check that it is in line with the current situation in areas like reception capacity.</li> <li>- Commission to be in close contact with Member States most under pressure to finalise the needs assessment and ensure a structured approach (activities, timing) to address their current emergencies through the national programmes and emergency assistance.</li> <li>- Nine remaining national programmes not yet approved to be adopted by the end of November.</li> <li>- European Investment Bank Board Meeting in November to discuss special terms for refugee-related projects; needs assessment by end November</li> </ul>

Support to EU agencies	<ul style="list-style-type: none"> <li>- Under ISF-borders €10,7 million awarded to Greece and France €1,7 million early October. Additional funding requests for a total of more than €8 million for Greece and Croatia is still pending</li> <li>- Strengthening of the human resources of the agencies for 2015 and 2016 <ul style="list-style-type: none"> <li>- 60 posts for Frontex,</li> <li>- 30 for EASO,</li> <li>- 30 for Europol.</li> </ul> </li> <li>- €50 million to support 2016 Frontex activities in the area of return and €20 million to strengthen their hotspot operations].</li> <li>-</li> </ul>	<ul style="list-style-type: none"> <li>- Support of Member States to Frontex and EASO operations</li> </ul>	<ul style="list-style-type: none"> <li>- Support proposed for 2016 budget</li> </ul>
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OPERATIONAL AND BUDGETARY MEASURES: EXTERNAL ACTION

	<b>EU Action</b>	<b>Action taken by Member States</b>	<b>Next Steps</b>
<p>Diplomatic offensive on migration</p>	<ul style="list-style-type: none"> <li>- High Level Conference on the Eastern Mediterranean/Western Balkans Route, Luxembourg, 8/10/15. Five key areas of action identified (in a Declaration): (1) support to Jordan, Lebanon, Turkey; (2) support to transit countries; (3) fighting organized crime/migrant smuggling; (4) addressing root causes; (5) engaging countries of origin of irregular migrants</li> <li>- Turkey – An EU-Turkey Action Plan on Migration was handed over, including measures to support Turkey under the refugee crisis and to reduce irregular departures.</li> <li>-</li> </ul>	<ul style="list-style-type: none"> <li>- Germany has announced the setting up of a high-level dialogue on migration with Turkey.</li> </ul>	<p><u>High Level Conference</u></p> <ul style="list-style-type: none"> <li>- Using existing bilateral and regional frameworks for dialogue and cooperation;</li> <li>- Agreeing action plans for implementation;</li> <li>- Cooperation with UN and other international organisations;</li> <li>- EU-Western Balkans JHA Ministerial Forum.(by end-2015);</li> </ul> <p>Monitoring: Senior officials' meeting (SOM) in early 2016 - on the implementation of the Conference Declaration.</p> <p><u>Valletta Summit 11-12/11/15</u></p> <ul style="list-style-type: none"> <li>- Political Declaration and Action Plan</li> <li>- Follow-up of actions in terms of targeted assistance, legal migration, countering smuggling and tangible progress on return/readmission</li> <li>- Member States to contribute to Emergency Trust Fund for stability and addressing root causes of irregular migration and displaced persons in Africa</li> </ul> <p><u>EU – Africa:</u></p> <ul style="list-style-type: none"> <li>- HRVP to visit Ethiopia and African Union Commission (20/10/15) to launch High Level Dialogue on Migration. To include commitment to launch Common</li> </ul>

<p>Readmission to third countries</p>			<p>Agenda on Migration and Mobility, Ethiopia-specific migration activities, enhanced cooperation on returns.</p> <ul style="list-style-type: none"> <li>- HRVP to attend the next Ministerial of the Sahel countries</li> <li>- Implementation of migration pillar of EU Regional Action Plan for the Sahel 2015-2020.</li> </ul> <p><u>Turkey:</u></p> <ul style="list-style-type: none"> <li>- Action Plan – to be finalised.</li> </ul>
	<ul style="list-style-type: none"> <li>- Setting up of a Readmission Capacity Building Facility (under AMIF Annual Work Programme 2015)</li> </ul>	<ul style="list-style-type: none"> <li>-</li> </ul>	<ul style="list-style-type: none"> <li>- Member States to propose projects for possible funding under the facility, also to devote resources for assisted voluntary return</li> <li>- Identification of specific projects to enhance cooperation on readmission with key partners. Ensure availability of sufficient financial support for reintegration and return action in third-countries</li> </ul>
	<ul style="list-style-type: none"> <li>- Readmission workshop with ACP countries took place in Brussels (28-29/09/15).</li> <li>- Designation of EU Migration Liaison Officers (EMLOs).</li> </ul>	<ul style="list-style-type: none"> <li>- Member State participation in workshop.</li> <li>- General agreement on ToR for the European Migration Liaison Officers that are about to be deployed to EU delegations in key countries</li> </ul>	<ul style="list-style-type: none"> <li>- Setting up of national contact points on readmission in the EU-ACP countries</li> <li>- Preparations for the potential deployment of European Migration Liaison Officers to Egypt, Lebanon, Niger, Nigeria, Senegal, Pakistan, Serbia, Ethiopia, Tunisia, Sudan, Turkey and Jordan (preparation of vacancy notices, selection procedure,</li> </ul>

			actual deployment).
			<ul style="list-style-type: none"> <li>- High-level dialogues to take place..</li> <li>Meetings in the pipeline: <ul style="list-style-type: none"> <li>- Senegal - 19-21/10/15.</li> <li>- Ethiopia – 20/10/15.</li> <li>- Follow up to HRVP visit to Niger: Niger will present a set of measures at the Valletta Summit;</li> </ul> </li> <li>- Creating tailor-made packages of 'leverages and incentives' to be used vis-à-vis relevant third countries that do not fully cooperate on readmission;</li> <li>- Follow-up with the re-launch of negotiations to conclude readmission agreements with North African countries;</li> <li>- Possible launch of new negotiations with other countries.</li> </ul>
			<ul style="list-style-type: none"> <li>- Italy – leader of Regional Development and Protection Programme North of Africa consortium. Needs further support by COMM in the dialogue with Algerian authorities.</li> </ul>
			<ul style="list-style-type: none"> <li>- Bilateral meetings covering readmission with Sub-Saharan and/or other countries of origin <ul style="list-style-type: none"> <li>- G5 Sahel – 17/06/15</li> <li>- Meetings with Foreign Ministers of Burkina Faso, Mali, Mauritania, Niger and Chad</li> <li>- Visit by the HRVP to Algeria 17/09/15, following Commission information meeting in Algiers 9-10/09/15</li> <li>- Visit by the HRVP to Niger 18/09/15</li> </ul> </li> </ul>
			<ul style="list-style-type: none"> <li>- Pakistan: Meeting on readmission between Greece, Pakistan and the Commission. Three Joint Readmission Committees held in 2014 and 2015 included action plan to enable Pakistan to fulfil its commitments agreed June 2015</li> <li>- Specific meetings in Athens 08/10/15 with EL authorities and Pakistan Embassy identified specific problems and reached agreement to de-block the problem.</li> </ul>
			<ul style="list-style-type: none"> <li>- Pakistan: Follow up of meetings - Implement further commitments under the Joint Readmission Committees of 2014 and 2015. Possible EU-Pakistan Action Plan on Migration to cover readmission, anti-migrant smuggling, support to be discussed in visit of Commissioner Avramopoulos 29 October</li> <li>- Next Joint Readmission Committee first half of 2016, Brussels.</li> </ul>
Humanitarian funding			<ul style="list-style-type: none"> <li>- Member States to match EU funding for humanitarian aid</li> <li>- Contracts covering the €200m in humanitarian aid to be negotiated by</li> </ul>
			<ul style="list-style-type: none"> <li>- Almost €75 million pledged since 23 September</li> </ul>

	<p>World Food programme and other humanitarian organisations.</p> <ul style="list-style-type: none"> <li>- Commission already proposed to provide €200m for humanitarian aid for refugees this year; then a further €300m for humanitarian aid in 2016.</li> <li>- Budgetary authority: European Parliament and Council have fast-tracked</li> <li>- Contracts worth €50m with UN agencies and other humanitarian organisations (e.g. ICRC, etc.) signed allowing for pre-financing.</li> </ul>		end-November
Trust Funds	<p><u>Emergency Trust Fund for Africa:</u></p> <ul style="list-style-type: none"> <li>- Commission proposal to provide €1.8 billion from the EU funding (EU budget instruments + EDF) to promote stability and address the root causes of irregular migration and displaced persons in Africa. The geographical coverage is nine countries in the Sahel Region and Lake Chad area; nine countries in the Horn of Africa; and five countries in the North of Africa.</li> </ul>	<ul style="list-style-type: none"> <li>- At present, three Member States have pledged a total of €m (ES, DE and LU). Other Member States have indicated a willingness to contribute, as have NO and CH.</li> <li>- Positive opinion by the EDF Committee</li> </ul>	<ul style="list-style-type: none"> <li>- Commission Decisions on the Trust Fund to be adopted ahead of the Valletta Summit.</li> <li>- Ensure substantive and consistent contributions to the Fund by the EU Member States to match the EU funding, and by other international partners</li> </ul>

	<p><u>EU Regional Trust Fund in response to the Syrian Crisis:</u></p> <ul style="list-style-type: none"> <li>- €500m from the EU budget</li> </ul>	<ul style="list-style-type: none"> <li>- Two Member State has pledged a total of €8m in additional support (IT €3m and DE €5m)</li> </ul>	
Capacity-building	<ul style="list-style-type: none"> <li>- Turkey – action plan (see above)</li> <li>- Serbia/FYROM: special measure of €10 million. Support to capacity building in both countries (including equipment) and humanitarian assistance to refugees</li> <li>- A programme of €8 million from IPA (Instrument for Pre-Accession Assistance) Regional programme is being prepared. Aim is to enhance capacities (including registration of refugees) in the Western Balkans.</li> <li>- Africa – Niger: strengthening sunder way of the 'multi-purpose' centre in Agadez, giving direct assistance and information to migrants and registration, as well providing opportunities for safe and voluntary return and reintegration in cooperation with countries of origin. It include support to local communities (1st phase financed by IcSP – €1,5m)</li> </ul>	<ul style="list-style-type: none"> <li>- Launch of Joint Investigation Team in Niger (EU funded, implemented by Spain and France) to strengthen capacities of Niger to fight against irregular migration</li> </ul>	<ul style="list-style-type: none"> <li>- Turkey – action plan (see above)</li> <li>- Serbia/FYROM: Preparation of contracts ongoing, disbursement and implementation in coming weeks.</li> <li>- Launch of project to strengthen the capacities of East African countries to fight against trafficking in human beings and smuggling of migrants – projected start – January 2016</li> </ul>



<ul style="list-style-type: none"> <li>- Preparation of the EU Regional Development and Protection Programme in the Horn of Africa to enhance the capacities of Kenya, Ethiopia and Sudan in the area of refugee protection and reception capacities</li> <li>- Launch of project to strengthen governments' capacities for return and sustainable reintegration along major migration corridors (with focus on Africa) – projected start January 2016</li> <li>- Launch of support project for the AU-EU Migration and Mobility Dialogue, the Rabat process and the Khartoum process – projected start December 2015.</li> <li>- Submit draft Mobility Partnership declaration to Launch a dialogue with Lebanon. More proactive approach by Member States in ensuring implementation of the existing EU-Jordan Mobility Partnership and the future EU-Lebanon agreement.</li> <li>- Design and implement the new RDPPs in North Africa and the Horn of Africa in early 2016.</li> </ul>				
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IMPLEMENTATION OF EU LAW

Instrument	EU Action	Action taken by Member States	Next Steps
<p>Asylum Procedures Directive 2013/32/EU</p>	<ul style="list-style-type: none"> <li>- 18 open infringement cases for non- or partial communication of transposition measures; MS were addressed with letters of formal notice;</li> <li>- 6 open infringement cases for non-conformity/ bad application at Letter of Formal Notice Stage</li> <li>- 1 administrative letter sent to MS raising concerns about the compliance of recent legislation with the provisions of this instrument</li> </ul>	<p>1 MS has notified full transposition of the directive. The notification is under assessment (FR)</p>	<ul style="list-style-type: none"> <li>- If MS do not fully transpose the directive, reasoned opinions and then referrals to the Court of Justice might follow.</li> <li>- If MS do not comply with the directive, reasoned opinions and then referrals to the Court of Justice might follow.</li> </ul>
<p>Reception Conditions Directive 2013/33/EU</p>	<ul style="list-style-type: none"> <li>- 19 open infringement cases for non- or partial communication of transposition measures; MS were addressed with letters of formal notice;</li> <li>- 8 open infringement cases for non-conformity/ bad application at Letter of Formal Notice stage</li> <li>- 1 administrative letter sent to MS raising concerns about the compliance of recent legislation with the provisions of this instrument</li> </ul>	<p>2 MS have notified full transposition of the directive. The notifications are under assessment (FR/ES)</p>	<ul style="list-style-type: none"> <li>- If MS do not fully transpose the directive, reasoned opinions and then referrals to the Court of Justice might follow.</li> <li>- If MS do not comply with the directive, reasoned opinions and then referrals to the Court of Justice might follow</li> </ul>
<p>Qualification Directive 2011/95/EU</p>	<ul style="list-style-type: none"> <li>- 13 open infringement cases for non- or partial communication of transposition measures;</li> <li>- 11 MS were addressed letters of formal notice;</li> <li>- 2 MS were addressed reasoned opinions;</li> <li>- 1 open infringement case for non-conformity/ bad-application</li> </ul>		<ul style="list-style-type: none"> <li>- If MS do not fully transpose the directive, reasoned opinions and then referrals to the Court of Justice might follow.</li> <li>- If MS does not comply with the directive, reasoned opinions and then referrals to the Court of Justice might follow</li> </ul>
<p>Dublin Regulation EU/604/2013</p>	<ul style="list-style-type: none"> <li>- 1 open infringement case for non-compliance; MS was addressed a letter of formal notice;</li> </ul>		<ul style="list-style-type: none"> <li>- If MS does not comply with the directive, a reasoned opinion and then a referral to the Court of Justice might follow.</li> </ul>

Eurodac Regulation EU/603/2013	<ul style="list-style-type: none"> <li>5 administrative letters were sent to MS requesting clarification on compliance with rules on transmitting fingerprints;</li> </ul>	MS have replied to the administrative letters	<ul style="list-style-type: none"> <li>Depending on the results of the assessment of the responses to the administrative letters, formal infringement procedures might be launched.</li> </ul>
Long-Term Residence Directive 2011/51/EU	<ul style="list-style-type: none"> <li>7 open infringement cases for non- or partial communication of transposition measures; MS were addressed with letters of formal notice;</li> </ul>		<ul style="list-style-type: none"> <li>If MS do not fully transpose the directive, reasoned opinions and then referrals to the Court of Justice might follow.</li> </ul>
Return Directive 2008/115/EC	<ul style="list-style-type: none"> <li>4 open infringement cases for non-compliance; MS were addressed letters of formal notice; 3 administrative letters were sent to MS requesting clarification on the issuing of return decisions to irregularly staying third-country nationals;</li> <li>7 administrative letters were sent to MS requesting clarification on the enforcement of return decisions issued to illegally staying third-country nationals<sup>1</sup></li> <li>administrative letter sent to MS raising concerns about the compliance of recent legislation with the provisions of this instrument</li> </ul>	-	<ul style="list-style-type: none"> <li>If MS do not comply with the Directive, the LFN could be followed by reasoned opinions and referrals to the Court of Justice;</li> <li>Depending on the results of the assessment of the responses to the administrative letters, formal infringement procedures might be launched.</li> </ul>
Schengen Borders Code - Regulation (EC) No 562/2006	<ul style="list-style-type: none"> <li>1 administrative letter sent to MS raising concerns about the compliance of recent legislation with the provisions of this instrument</li> </ul>	-	<ul style="list-style-type: none"> <li>Depending on the results of the assessment of the responses to the administrative letter, formal infringement procedures might be launched.</li> </ul>