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THE EUROPEAN UNION**

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LIMITE

**SCH-EVAL 1
COMIX 9**

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NOTE

from : the Presidency
to : the Working Party for Schengen Matters (Schengen Evaluation)
Subject : Preparation of the Schengen evaluation in 2013
- Programmes, participants, technical details - an overview

Delegations will find enclosed an overview of programmes, participants, technical details of each evaluation mission in the framework of the Schengen evaluation in 2013.

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TABLE OF CONTENTS

I.	Indicative calendar for evaluations in 2013.....	3
II.	Preparation of Schengen evaluation in 2013 - informal troika meetings	5
III.	Programmes	6
	Visa EE.....	6
	Visa PL/SK.....	9
	Land borders EE/LV/LT.....	14

I. INDICATIVE CALENDAR FOR EVALUATIONS IN 2013

January																																		
Field	MS	LE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
VISA (V)(Minsk-Moscow)	EE		1	1																														

February																																		
Theme	MS	LE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28				
VISA (V) (Minsk-Moscow)																																		
FRONTEX Dev't Seminar																																		

March																																		
Theme	MS	LE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
VISA (IV)	PL-SK																																	
FRONTEX Training (HU)																																		

April																																		
Theme	MS	LE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30		
LAND BORDERS (III)	EE/LV/LT																																	

May																																			
Theme	MS	LE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31		

June																																		
Theme	MS	LE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30		
*SIS/SIRENE (III)	EE/LV/LT																																	
FRONTEX BoE																																		

July

Theme	MS	LE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
LAND BORDERS (I)	PL/SK																																

August (Summer Holidays)

Theme	MS	LE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31

September

Theme	MS	LE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	
LAND BORDERS (II)	SI/HU																																
*SIS/SIRENE (II)	MT/SI																																
FRONTEX Training RO																																	

October

Theme	MS	LE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
LAND BORDERS (II)	SI/HU																																
*SIS/SIRENE (I)	CZ/SK																																

November

Theme	MS	LE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	
FRONTEX BoE	SI/HU																																

December

Theme	MS	LE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
*SIS/SIRENE (IV&V)	PL/HU																																

1 – New Years Days, 2 – Catholic Easter, 3 – Orthodox Easter, 4 – Labour Day, 5 – Christmas, 6 – Ascension Day, 7 – Whitmonday.

* Amendments to the dates of SIS/SIRENE Evaluations might be necessary depending of the time of completion of SIS II project.

II. PREPARATION OF SCHENGEN EVALUATION IN 2013 - INFORMAL TROIKA MEETINGS

(Draft 19/02/2013)

Group	Countries involved	Date of mission	Troika meeting	SchEval WP* (Adoption of programme)
VISA	EE	28/01 - 1/02/2013	via mail	silent procedure
VISA	PL/SK	10-20/03/2013	12 July	19/20 December 2012
LAND BORDERS	EE/LV/LT	14-25/04/2013	via mail	19/20 December 2012

All Troika meetings will take place in the Council building, meeting room to be confirmed in due time.
Invited are the MS involved + CS + Cion + Presidency (leading experts)

* SCHEVAL WP meetings under IE Presidency: Thursday 21 February, Thursday 11 April. Date for third meeting still to be confirmed.

III. PROGRAMMES

Sector		Visa EE
Date	Arrival:	Moscow: 27 January 2013 (Sunday)
	Beginning of the visit:	Moscow: 28 January 2013 (Monday)
	End of the visit:	Minsk: 31 January 2013 (Thursday)
	Departure	Minsk: 1 February 2013 (Friday)
Countries / cities to be visited		Moscow (RF) / Minsk (BLR)
Leading expert:		DELETED
Adoption programme Sch-Eval:		silent procedure until 2 Oct. 2012
Deadline Participants (date)		29 October 2012
Final drafting session		
Final report discussed in Sch-Eval (date)		
ESTONIA: DELETED		<u>On-the-spot coordinator Moscow:</u> DELETED <u>On-the-spot coordinator Minsk:</u> DELETED

PROGRAMME IN DETAIL

DATE	TIME	SITES and ACTIVITIES
MOSCOW		
27 January 2013 Sunday	Before 18.00 19.00 – 19.30 19.30 - 20.00	Arrival of the evaluation committee / Transport to the hotel Welcome at the hotel (presence of EE representatives) Kick-off meeting at the hotel
Evaluation of EE Consular Section in Moscow – day 1		
28 January 2013 Monday	08.00 – 08.30	Transport to the EE Embassy premises
	08.30 – 09.00	General presentation
	09.00– 13.00	Visit of the EE Consular section
	13.00 – 14.00	Working lunch at the Embassy
	14.00 – 19.00	part of expert team: c'tued visit of the EE Consular section / drafting
	14.00 – 19.00	part of expert team: visit of the ESP / drafting
Evaluation of EE Consular section – day 2		
29 January 2013 Tuesday	08.30 – 09.00	Transport to the EE Embassy premises
	09.00 – 13.00	Visit of the EE Consular section
	13.00 – 14.00	Working lunch at the Embassy
	14.00 – 17.00	Visit of the EE Consular section / drafting
	17.00 – 18.00	Wrap-up meeting with EE representatives
	19.00	Transport to the Airport - Flight to Minsk: departure 22.50 (arrival 23.10)
MINSK		
Evaluation of EE Consular section – day 1		
30 January 2013 Wednesday	08.30 – 09.00	Transport to the EE Embassy premises
	09.00 – 09.30	General presentation
	09.30 – 13.00	Visit of the EE Consular section
	13.00 – 14.00	Working lunch at the Embassy
	14.00 – 19.30	Visit of the EE Consular section/ drafting
Evaluation of EE Consular section – day 2		
31 January 2013 Thursday	08.30 - 09.00	Transport to the EE Embassy premises
	09.00 – 12.00	Visit of the EE Consular section
	12.00 – 13.00	Working lunch at the EE Embassy
	13.00 –18.00	Visit of the EE Consular section/ drafting
	18.00 - 19.00	Wrap-up meeting with EE representatives
	19.30 - 21.00	Reception hosted by the EE Embassy
1 February 2013 Friday		Departure experts from Minsk

Participants

Specific types of expertise	
Principles and elements of the entire visa handling process;	HU/FI/RO
Theoretical and practical aspects (implementation) of the visa-issuing process;	HU/FI/RO
Thorough IT knowledge (functioning and use of networks, IT architecture, SIS, VIS (once applicable), FADO, security & control, management etc.);	HU/FI
Technical equipment for verification of documents, basic specifications and principles of use of the equipment;	FI
Risk analysis, intelligence; methods and techniques for carrying out research and analysing visa relevant information;	HU/FI
Principles and practical implementation of security measures concerning premises, handling/storage of visa stickers, protection of staff and applicants etc	H/FI/RO
Rights of applicants, public awareness	HU/FI/RO

The evaluation committee should combine persons coming from the central authorities and persons with practical experience of handling visa at diplomatic missions/consular posts.

(SI) **DELETED**

(HU) **DELETED**

(FI) **DELETED**

(NL) **DELETED**

(NO) **DELETED**

(RO) **DELETED**

(CION) **DELETED**

(CS) **DELETED**

Sector		Visa PL/SK
Date	Arrival:	Moscow 11 March 2013 (Monday)
	Beginning of the visit:	Moscow: 12 March 2013 (Tuesday) Lviv: 18 March 2013 (Monday) Uzhgorod: 20 March 2013 (Wednesday)
	End of the visit:	Moscow: 15 March 2013 (Friday) Lviv: 19 March 2013 (Tuesday) Uzhgorod: 21 March 2013 (Thursday)
	Departure	Moscow: 16 March 2013 (Saturday) Lviv: 19 March 2013 (Tuesday) Uzhgorod: 22 March 2013 (Friday)
Countries / cities to be visited		Moscow (PL/SK), Lviv (PL), Uzhgorod (SK)
Leading expert:		
Adoption programme Sch-Eval:		19/20 December 2012
Deadline Participants (date)		
Final drafting session		
Final report discussed in Sch-Eval (date)		
<p>Poland: 1. Department of the European Union and International Cooperation Ministry of Interior: DELETED</p> <p>2. Consular Department Ministry of Foreign Affairs: DELETED</p>		<p>Slovakia: overall coordinator: DELETED</p> <p><u>On-the-spot coordinator Moscow:</u> DELETED</p> <p><u>On-the-spot coordinator Uzhgorod:</u> DELETED</p>

Sector		Visa PL/SK
Date	Arrival:	Moscow 11 March 2013 (Monday)
	Beginning of the visit:	Moscow: 12 March 2013 (Tuesday) Lviv: 18 March 2013 (Monday) Uzhgorod: 20 March 2013 (Wednesday)
	End of the visit:	Moscow: 15 March 2013 (Friday) Lviv: 19 March 2013 (Tuesday) Uzhgorod: 21 March 2013 (Thursday)
	Departure	Moscow: 16 March 2013 (Saturday) Lviv: 19 March 2013 (Tuesday) Uzhgorod: 22 March 2013 (Friday)
Countries / cities to be visited		Moscow (PL/SK), Lviv (PL), Uzhgorod (SK)
Leading expert:		
Adoption programme Sch-Eval:		19/20 December 2012
Deadline Participants (date)		25 January 2013
Final drafting session		
Final report discussed in Sch-Eval (date)		25 June 2013
<p>Poland: 1. Department of the European Union and International Cooperation Ministry of Interior: DELETED</p> <p>2. Consular Department Ministry of Foreign Affairs: DELETED</p> <p><u>On-the-spot coordinator Moscow:</u> Name: Tel: e-mail:</p> <p><u>On-the-spot coordinator Lviv:</u> Name: Tel: e-mail:</p>		<p>Slovakia: overall coordinator: DELETED</p> <p><u>On-the-spot coordinator Moscow:</u> DELETED</p> <p><u>On-the-spot coordinator Uzhgorod:</u> DELETED</p>

PROGRAMME IN DETAIL

DATE	TIME	SITES and ACTIVITIES
MOSCOW		
11 March 2013 Monday	Before 18.00	Arrival of the evaluation committee Transfer to the hotel (Sheraton)
	19.00 – 19.30	Welcome and short introduction (presence of both PL and SK representatives)
	19.30 - 20.00	Kick-off meeting
	20.00-22.00	The formal dinner for the delegation.
Evaluation of PL – day 1		
12 March 2013 Tuesday	08.30 – 09.00	Transport to the PL Consulate premises
	09.00 – 09.30	General presentation
	09.30 – 13.00	Visit of the PL Consulate / visa section + ESP
	13.00 – 14.00	Working lunch
	14.00 – 19.00	Visit of the PL Consulate / visa section
		Drafting
Evaluation of PL – day 2		
13 March 2013 Wednesday	08.30 – 09.00	Transport to the PL Consulate premises
	09.00 – 13.00	Visit of the PL consulate / visa section
	13.00 – 14.00	Working lunch
	14.00 – 18.00	Visit of the PL Consulate / visa section
	18.00 – 19.00	Wrap-up meeting with PL representatives/
		Drafting
Evaluation of SK - day 1		
14 March 2013 Thursday	08.30	Transport to the SK Embassy premises
	09.00 – 09.30	General presentation
	09.30 – 12.30	Visit of the SK Embassy / VISA section
	13.00 – 14.00	Working lunch
	14.00 – 18.00	Visit of the SK Embassy / VISA section
		Drafting
Evaluation of SK– day 2		
15 March 2013 Friday	08.30	Transport to the SK Embassy premises
	09.00 – 12.30	Visit of the SK Embassy / VISA section
	13.00 – 14.00	Working lunch
	14.00 – 18.00	Visit to the SK Embassy / VISA section
	18.00 – 19.00	Wrap-up meeting with SK representatives
Drafting, transfer to Lviv (Ukraine)		
16 March 2013 Saturday	AM	Drafting
17 March 2013 Sunday	AM	Transport to the airport Flight Moscow – Lviv 10.55 – 10.55 (UTair – Flights 793) Transfer to the hotel (Citadell Inn)

LVIV		
Evaluation of PL – day 1		
18 March 2013 Monday	08.30 – 09.00	Transport to the PL Embassy premises
	09.00 – 09.30	General presentation
	09.30 – 13.00	Visit of the PL Embassy / VISA section + ESP
	13.00 – 14.00	Working lunch
	14.00 – 19.00	Visit of the PL Embassy / VISA section
	19.00	Drafting
Evaluation of PL – day 2		
19 March 2013 Tuesday	08.30 - 09.00	Transport to the PL Embassy premises
	09.00 – 13.00	Visit of the PL Embassy / VISA section
	13.00 – 14.00	Working lunch
	14.00 – 18.00	Visit of the PL Embassy / VISA section
	18.00	Wrap-up meeting with PL representatives
UZHGOROD		
Evaluation of SK– day 1		
20 March 2013 Wednesday	8.00	Transport to the airport
	9.00 – 10.00	Flight to Uzhgorod (flight operated by the Ministry of Interior of the SR) and transfer to the hotel (Old Continent)
	10.30 – 11.30	General presentation (Hotel premises - tbc)
	11.30 – 12.30	Working lunch (Hotel premises – tbc)
	12.30 – 12.45	Transport to the SK General Consulate
	13.00 – 19.00	Visit of the SK Consulate / VISA section
	Drafting	
Evaluation of SK – day 2		
21 March 2013 Thursday	8.30	Transport to the SK General Consulate
	09.00 – 12.00	Visit of the SK Consulate / VISA section
	13.00 – 14.00	Working lunch
	14.00 - 19.00	Visit of the SK Consulate / VISA section
		Drafting
22 March 2013 Friday	08.30	Wrap-up meeting with SK representatives
	11.00	Transport to the airport Flight from Uzhgorod to Vienna (flight operated by the Ministry of Interior of the SR)

Participants

Specific types of expertise	
Principles and elements of the entire visa handling process;	CH/LT
Theoretical and practical aspects (implementation) of the visa-issuing process;	CH/LT
Thorough IT knowledge (functioning and use of networks, IT architecture, SIS, VIS (once applicable), FADO, security & control, management etc.);	CH (partial basic knowledge)
Technical equipment for verification of documents, basic specifications and principles of use of the equipment;	CH
Risk analysis, intelligence; methods and techniques for carrying out research and analysing visa relevant information;	CH
Principles and practical implementation of security measures concerning premises, handling/storage of visa stickers, protection of staff and applicants etc	CH
Rights of applicants, public awareness	CH/LT

The evaluation committee should combine persons coming from the central authorities and persons with practical experience of handling visa at diplomatic missions/consular posts.

(EL) **DELETED**

(CH) **DELETED**

(CZ) **DELETED**

(LT) **DELETED**

(NL) **DELETED**

(CION) **DELETED**

(CS) **DELETED**

Sector		Land borders EE/LV/LT
Date	Arrival:	<i>14. April 2013</i>
	Beginning of the visit:	14. April 2013
	End of visit:	24. April 2013
	Departure	<i>25. April 2013</i>
Countries visited		Estonia - :Latvia - Lithuania
Leading expert		DELETED
Troika meeting		xxx
Adoption programme Sch-Eval		19/20. December 2012
Deadline Participants (date)		
Visit – organizational details (contacts)		<p>Estonia: DELETED</p> <p>Latvia: LATVIA: DELETED</p> <p>Lithuania: DELETED</p>
Final drafting session		
Final report discussed in Sch-Eval (date)		
PROGRAMME ESTONIA 14. - 17.04.2013		
DATE	TIME	SITES AND ACTIVITIES
14 April Sunday	until 12.00	Arrival of experts, transfer to the Hotel Ülemiste
	12.00 – 13.00	Kick off meeting in the Hotel Ülemiste - Welcome words and short introduction
	13.00 – 14.00	Lunch at the Hotel Ülemiste
	14.00 – 17.00	Presentations and Q&A: - Estonian Police and Border Guard Board o General presentation (strategy, IBM, border control and surveillance, risk analysis, cooperation, personnel)
	17.00 – 20.00	Transfer from Hotel Ülemiste to the Narva - Jõesuu (Hotel Meresuu SPA)
	20.00 – 21.00	Dinner at the Hotel Meresuu SPA
Accommodation in the Hotel Meresuu SPA, Narva-Jõesuu		

15 April Monday	03.45 – 04.15	Transfer from Hotel Meresuu SPA to the Narva railroad BCP
	04.15 – 05.30	Border check procedures and border checks inspections of passenger train: 04.30 – 05.15 Border checks on arrival train from Moscow
	05.30 – 06.00	Transfer back to the Hotel Meresuu SPA
	08.00 – 09.00	Breakfast
	09.00 – 10.30	Presentations: - East Prefecture - Q&A
	10.30 – 10.45	Coffee break
	10.45 – 12.00	Presentations: - Narva Border Crossing Point - Q&A - Narva Border Guard Station - Q&A
	12.00 – 13.00	Lunch at the Hotel Meresuu SPA
	13.00 – 13.30	Transfer from Hotel Meresuu SPA to Narva
	Splitting into subgroups	
	13.30 – 17.00	Subgroup I: Border check procedures and border checks inspections at Narva BCP
	13.30 – 17.00	Subgroup II: Border surveillance inspections at Narva BGS
	Merging into one group	
	17.00 – 17.30	Transfer back to the Hotel
17.30 – ...	Dinner (sandwiches or buffet) and drafting at the Hotel Meresuu SPA	
Accommodation in the Hotel Meresuu SPA, Narva-Jõesuu		
16 April Tuesday	06.00 – 07.00	Breakfast and check-out from hotel
	07.00 – 09.30	Transfer from Hotel Meresuu SPA to Tartu
	09.45 – 11.00	Presentations and Q&A: - South Prefecture
	11.00 – 11.15	Coffee break
	11.15 – 12.30	Presentations and Q&A: - Koidula Border Crossing Point - Värskä Border Guard Station
	12.30 – 13.30	Lunch at the South Prefecture
	13.30 – 15.00	Transfer from Tartu to Värskä
	Splitting into subgroups	
	15.00 – 18.30	Subgroup I: Border surveillance inspections at Värskä BGS
	18.30 – 19.00	Subgroup I: Transfer from Värskä BGS to the Koidula BCP
	15.00 – 15.30	Subgroup II: Transfer from Värskä to the Koidula BCP
	15.30 – 19.00	Subgroup II: Border check procedures and border checks inspections at the Koidula BCP and Koidula railway BCP
	Merging into one group	
	19.00 – 20.30	Transfer from Koidula to Otepää and check-in at the Hotel Pühajärve
	20.30	Dinner and drafting at the Hotel

Accommodation in Hotel Pühajärve, Otepää		
17 April Wednesday	08.00 – 09.00	Breakfast and check-out from hotel
	09.00 – 11.00	Drafting
	11.00 – 11.30	Summaries
	11.30 – 12.30	Lunch at the hotel
	12.30 – 14.00	Transfer from hotel to Murati
	14.00	Arrival of the experts to the Estonian-Latvian border (Murati - Veclaicene)
PROGRAMME LATVIA 17. - 20. 04. 2013		
DATE	TIME	SITES AND ACTIVITIES
17 April Wednesday	14.00	Takeover of the evaluation group from Estonian border guards at former BCP Murati (EST) - Veclaicene (LAT).
	14.00 – 15.15	Transfer to Pededze border surveillance unit of Viļaka board of the State border guard.
	15.15 – 17.00	<i>Presentations and Q&A:</i> <ul style="list-style-type: none"> • <i>General presentation (strategy, central - regional - local level; IBM, border control and surveillance, risk analysis, cooperation, personnel)</i> <p><i>Presentation of the State Border Guard (for central level), the Viļaka board of the State Border Guard (for regional level), the Pededze border surveillance unit of Viļaka board of the State Border Guard (for local level); also present will be the State police and the Customs</i></p>
	17.00 – 18.00	Inspection of Pededze border surveillance unit of Viļaka board of the State border guard infrastructure, equipment, personnel proficiency, inspection of surveillance of “green border”.
	18.00 – 20.00	Transfer to Rezekne, check in at the Kolonna Hotel Rezekne.
	20:30	Dinner (at expert’s expense) at the Hotel and drafting.
ACCOMODATION IN REZEKNE		
18 April Thursday	8.00 - 10.00	1st Sub-group: <i>Transfer to State Border Guard College. Acquaintance with the State Border Guard College.</i>
	8.00 - 10.00	2nd Sub-group: <i>Transfer to Aviation board of the State border guard. Presentation of Aviation board of the State border guard (regional level). Questions and answers.</i>
	10.0 – 11:30	Both groups together: <i>Presentation of Ludza board of the State border guard, the State police, the Customs (regional level). Questions and answers.</i>
	11.30 – 13.00	<i>Transfer for lunch and lunch in Ludza (at expert’s expense).</i>
	Group will be divided into 2 sub-groups	
	1st Sub-group	
	13.00 – 13.45	Transfer to Terehova BCP of Ludza board of the State border guard.
	13.45 – 14.05	Presentation of Terehova BCP of Ludza board of the State border guard, the State police, the Customs, Food and veterinary service (local level). Questions and answers.
	14.05 – 15.10	Inspection of personnel, equipment, infrastructure, observation of border checks procedures of Terehova BCP.

15.10 – 15.30	Transfer to Opoļi border surveillance unit of Ludza board of the State border guard.	
15.30 – 15.40	Coffee break.	
15.40 – 16.00	Presentation of Opoļi border surveillance unit of Ludza board of the State border guard (local level). Questions and answers.	
16.00 – 17.30	Inspection of Opoļi border surveillance unit of Ludza board of the State border guard infrastructure, equipment, personnel proficiency, inspection of surveillance of “green border”.	
17.30 – 18.30	Transfer to the Hotel in Rezekne.	
2nd Sub-group		
13.00 – 14.05 (2 experts)	Patrol flight with helicopter - green border surveillance (optional - depending on weather conditions). (Patroling flight from Aviation board of the State border guard to Grebņeva BCP of Ludza board of the State border guard along the border).	
13.00 – 13.45	Transfer to Grebņeva BCP of Ludza board of the State border guard.	
13.45 – 14.05	Presentation of Grebņeva BCP of Ludza board of the State border guard, the State police, the Customs, Food and veterinary service (local level). Questions and answers.	
14.05 – 15.10	Inspection of personnel, equipment, infrastructure, observation of border checks procedures of Grebņeva BCP.	
15.10 – 15.30	Transfer to Kārsava railway BCP of Ludza board of the State border guard.	
15.30 – 15.40	Coffee break.	
15.40 – 16.00	Presentation of Kārsava railway BCP of Ludza board of the State border guard, the State police, the Customs, Food and veterinary service (local level). Questions and answers.	
16.00 – 17.00	Inspection of personnel, equipment, infrastructure of Kārsava railway BCP.	
17.00 – 17.50	Transfer to the Hotel in Rezekne.	
Both groups		
20.00	Dinner (at expert’s expense) at the Hotel and drafting.	
ACCOMMODATION IN REZEKNE		
19 April Friday	3.40 – 4.40	Transfer to Zilupe railway BCP of Ludza board of the State border guard. Inspection of train Moscow-Riga (<i>arrival 4.52, departure 5.42</i>)
	4.40 – 6.00	Inspection of personnel, equipment, infrastructure, observation of border checks procedures of Zilupe railway BCP.
	6.00 – 7.00	Transfer to the Hotel in Rezekne.
	7.00 – 8.00	Breakfast and check out from the Hotel.
	8.00 – 9.30	Transfer to Daugavpils board of the State Border Guard.
	9.30 – 9.45	Coffee break.

9.45 – 10.15	Presentation of Daugavpils board of the State border guard, the State police, the Customs (regional level). Questions and answers.	
10.15 – 12.00	Presentation and inspection of Detained Aliens Accommodation Center “Daugavpils”.	
12.00 – 13.30	Transfer for lunch and lunch in Daugavpils.	
13.30 – 14.50	Transfer to Piedruja border surveillance unit of Daugavpils board of the State border guard.	
Group will be divided into 2 sub-groups		
1st Sub-group		
14.50 – 15.05	Coffee break.	
15.05 – 15.25	Presentation of Piedruja border surveillance unit of Daugavpils board of the State border guard (local level). Questions and answers.	
15.25 – 17.05	Inspection of Piedruja border surveillance unit of Daugavpils board of the State border guard infrastructure, equipment, personnel proficiency, inspection of surveillance of “green border”, river border patrolling by boat (optional - depending on weather conditions).	
2nd Sub-group		
14.50 – 15.10	Transfer to Paternieki BCP of Daugavpils board of the State Border Guard	
15.10 – 15.25	Coffee break.	
15.25 – 15.45	Presentation of Paternieki BCP of Daugavpils board of the State border guard, the State police, the Customs, Food and veterinary service (local level). Questions and answers.	
15.45 – 16.45	Inspection of personnel, equipment, infrastructure, observation of border checks procedures of Paternieki BCP.	
16.45 – 17.05	Transfer to Piedruja border surveillance unit of Daugavpils board of the State border guard.	
Both groups		
17.05 – 18.20	Transfer to Daugavpils, check in at the Hotel.	
20:00	Dinner (at expert’s expense) and drafting.	
ACCOMMODATION IN DAUGAVPILS		
20 April Saturday	7.45	Check out from the Hotel.
	8.00 – 8.40	Transportation to Silene border surveillance unit of Daugavpils board of the State border guard.
	Group will be divided into 2 sub-groups	
	1st Sub-group	
	8.40 – 8.55	Coffee break.
	8.55 – 9.15	Presentation of Silene border surveillance unit of Daugavpils board of the State border guard (local level). Questions and answers.
	9.15 – 10.45	Inspection of Silene border surveillance unit of Daugavpils board of the State border guard infrastructure, equipment, personnel proficiency, inspection of surveillance of “green border”.

2nd Sub-group		
	8.40 - 8.50	Transfer to Silene BCP of Daugavpils board of the State Border Guard
	8.50 – 9.05	Coffee break.
	9.05 – 9.25	Presentation of Silene BCP of Daugavpils board of the State border guard, the State police, the Customs, Food and veterinary service (local level). Questions and answers.
	9.25 – 10.35	Inspection of personnel, equipment, infrastructure, observation of border checks procedures of Silene BCP.
	10.35 – 10.45	Transportation to Silene border surveillance unit of Daugavpils board of the State border guard.
Both groups		
	10.45 – 12.20	Transfer for lunch and lunch in Daugavpils.
	12.20 – 13.00	Transfer to former BCP Medumi (LAT) - Smeline (LIT)
	13.00	Handover of the evaluation group to Lithuania at former BCP Medumi (LAT) - Smeline (LIT)
PROGRAMME LITHUANIA 20. -25. 04 2013		
DATE	TIME	SITES AND ACTIVITIES
20 April Saturday	13.00	Arrival of experts to former Smėlynė - Medumi BCP (Lithuanian – Latvian border)
	13.00 – 18.00	Transfer to Klaipėda town
	18.00 – 20.00	Accommodation and dinner at the hotel
	20.00 – 22.00	Kick off meeting and report drafting
21 April Sunday	6.30 – 8.00	Check out and breakfast at the hotel
	8.00 – 9.45	Transfer from hotel to Pagėgiai Frontier District
	9.50 – 11.40	<i>Welcome words and short introduction of the mission in Lithuania. Presentations and Q&A:</i> <ul style="list-style-type: none"> • <i>General presentation (strategy, IBM, border control and surveillance, risk analysis, cooperation, personnel)</i> • <i>Presentation of Pagėgiai Frontier District</i>
	11.40 – 12.00	Transfer to lunch venue
	12.00 – 13.00	Lunch break
	Group will be divided into 2 sub-groups	
	1st Sub-group: Visit to Panemunės road BCP	
	13.00 – 13.15	Transfer to Panemunės Road BCP
	13.15 – 13.35	Presentation of Bardinai Frontier Station
	13.35 – 13.45	Questions and answers
	13.45 – 13.55	Coffee break
	13.55 – 15.30	Visit to Panemunės Road BCP. Inspection of border check procedures.

	15.30 – 15.45	Transfer to Pagėgiai Frontier District
	2nd Sub-group: Visit to Plaškiai Frontier Station	
	13.00 – 13.30	Transfer to Plaškiai Frontier Station
	13.30 – 13.50	Presentation of Plaškiai Frontier Station
	13.50 – 14.00	Questions and answers
	14.00 – 14.10	Coffee break
	14.10 – 15.15	Field visit near green border
	15.15 -15.45	Transfer to Pagėgiai Frontier District
	Both groups	
	15.45 – 19.15	Transfer to Druskininkai town
	19.15 – 20.00	Accommodation at the hotel
	20.00 – 22.00	Dinner and report drafting
22 April Monday	7.00 – 8.30	Check out and breakfast at the hotel
	8.30 – 9.10	Transfer to Druskininkai Frontier Station
	9.10 – 9.30	Presentation of Varėna Frontier District
	9.30 – 9.40	Questions and answers
	9.40 – 10.00	Presentation of Druskininkai Frontier Station
	10.00 – 10.10	Questions and answers
	10.10 – 10.25	Coffee break
	Group will be divided into 2 sub-groups	
	1st Sub-group: Visit to Raigardas BCP	
	10.25 – 10.45	Transfer to Raigardas Road BCP
	10.45 – 12.45	Visit to Raigardas Road BCP. Inspection of border check procedures
	12.45 – 13.15	Transfer to lunch venue
	13.15 – 14.45	Lunch break
	2nd Sub-group: Visit to green border	
	10.25 – 11.30	Flight with helicopter near green border
	11.30 – 12.45	Field visit near green border
	12.45 – 13.15	Transfer to lunch venue
	13.15 – 14.45	Lunch break
	Both groups:	
	14.45 – 17.15	Transfer to Vilnius
17.15 – 18.30	Accommodation at the hotel	
19.00 – 22.00	Dinner and report drafting	

23 April Tuesday	07.00 – 8.30	Breakfast at the hotel
	08.30 – 9.30	Transfer to Medininkai BCP
	09.30 – 09.50	Presentation of Vilnius Frontier District
	09.50 – 10.05	Questions and answers
	10.05 – 10.15	Coffee break
	10.15 – 10.35	Presentation of Padvaronių Frontier Station
	10.35 – 10.50	Questions and answers
	10.50 – 12.20	Visit to Medininkai Road BCP. Inspection of border check procedures.
	12.20 – 13.50	Lunch break
	13.50 – 14.35	Transfer from Medininkai Road BCP to Kena Railway BCP
	14.35 – 14.55	Presentation of Kena Frontier Station
	14.55 – 15.10	Questions and answers
	15.10 – 15.20	Coffee break
	15.20 – 17.00	Visit to Kena Railway BCP. Inspection of border check procedures. Questions and answers
	17.00 – 18.30	Transfer from Kena Railway BCP to the hotel
19.00 – 22.00	Dinner and report drafting	
24 April Wednesday	7.00 – 8.30	Breakfast at the hotel
	08.30 – 9.30	Transfer to Lavoriškės BCP
	9.30 – 9.50	Presentation of Lavoriškės Frontier Station
	9.50 – 10.05	Questions and answers
	10.05 – 10.20	Coffee break
	10.20 – 11.40	Visit to Lavoriškės BCP. Inspection of border check procedures.
	12.00 – 13.00	Lunch break
	13.00 – 14.00	Transfer to the hotel
	15.00 – 18.00	Report drafting
	19.00 - 20.30	Official dinner
25 April Thursday	07.00 – 8.30	Check out and breakfast at the hotel
		Departure of the experts from Vilnius airport according to flight schedule

Participants

Specific types of expertise	
Schengen acquis as regards border management, entry, and removal)	RO/DE/SK/AT/FI
Principles and elements of integrated border management: border control, risk analysis, intelligence, investigation and cooperation	DE/SK/AT/FI
Familiarity with the Practical Handbook for Border Guards	RO/DE/SK/AT/FI
Implementation of provisions of the Schengen Borders Code, relevant Council Directives and recommendations of the Schengen Catalogue in the field of border checks. Types of technical equipment for first and second line checks, basic specifications and principles of use of abovementioned equipment. Use of SIS and other databases for border checks	RO/DE/SK/AT/FI
Risk analysis according to CIRAM and functioning of a risk analysis system at local, regional and national level at least in own country	DE/AT/FI
Principles and practical implementation of intelligence and investigations in the framework of border management for combating illegal immigration. System of intelligence and investigations at local, regional and national level	DE/AT/FI
Requirements of the Common Core Curriculum on the border guard training	AT/FI
Principles and system of immigration control inland	DE/AT/FI
Visa-issuance at the border. Visa Information System (once applicable). Technical equipment used for issuing of visas	AT
Processing and subsequent handling of asylum ¹ applications at the border. Use of Eurodac	AT
Practical procedure of readmission and expulsion	AT
Practical experience with border checks and/or border surveillance at the managerial level of the border crossing point/border station and further experience at higher level is highly recommended as well as practical experience in units dealing with risk analysis and intelligence or combating illegal immigration inland	DE/SK/AT/FI

N.B. Experts should have profound knowledge of integrated border management at least at local and regional level.

(BE) **DELETED**

(AT) **DELETED**

(DE) **DELETED**

¹ Although not Schengen acquis / Schengen related, some knowledge thereof could be useful.

(FI) **DELETED**

(NL) **DELETED**

(NO) **DELETED**

(PL) **DELETED**

(RO) **DELETED**

(SK) **DELETED**

(CION) **DELETED**

(CS) **DELETED**
