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ANNEX

ANNEX

to the

Commission Implementing Decision

establishing the first section of the annual evaluation programme for 2022 in accordance with Article 6 of Council Regulation (EU) No 1053/2013 establishing an evaluation and monitoring mechanism to verify the application of the Schengen *acquis*

ANNEX

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The first section of the annual evaluation programme for 2022 to verify the application of the Schengen *acquis*

Member States, areas and sites to be evaluated in 2022¹ for the purpose of Article 1(1), points (a) and (b), of Regulation (EU) No 1053/2013²

1. Spain

MS	Relevant area of the Schengen <i>acquis</i>		On-site visits
ES	Data Protection		<ul style="list-style-type: none"> - National data protection authority/authorities in charge of supervising the correct application of EU and national data protection law, in particular in relation to Schengen Information System (SIS) and visa procedures (including Visa Information System (VIS)) - Authorities competent for management of the SIS (including the SIRENE Bureau) and its operational use in particular for law enforcement purposes and border control - Police Headquarters and at least one police authority located at regional or local level (SIS) - Authorities competent for visa procedures (including management of VIS)
	External Border	IBM	- National Coordination Centre/EUROSUR
		Air	<ul style="list-style-type: none"> - Border crossing point Madrid-Barajas Airport - Border crossing point Barcelona-El Prat Airport - Border crossing point Alicante Airport
		Sea	<ul style="list-style-type: none"> - Border crossing point Port of Algeciras - Border crossing point Port of Tarifa - Border crossing point Port of Almeria - At least one of the ports of the Canary Islands - Regional Coordination Centre(s) (sea and land border surveillance)

¹ In accordance with the multi-annual programme 2020-2024, Commission Implementing Decision C(2019) 3692 of 17 May 2019 as amended by Commission Implementing Decision C(2020) 8045.

² Council Regulation (EU) No 1053/2013 of 7 October 2013 establishing an evaluation and monitoring mechanism to verify the application of the Schengen *acquis* and repealing the Decision of the Executive Committee of 16 September 1998 setting up a Standing Committee on the evaluation and implementation of Schengen (OJ L 295, 6.11.2013, p. 27).

		Land	<ul style="list-style-type: none"> - Border crossing point Ceuta - Border crossing point Melilla
		Police Cooperation	<ul style="list-style-type: none"> - Police Headquarters - Single Point of Contact (SPOC) - At least one of the Police and Customs Cooperation Centres (PCCC) - One operational point at one of the main transport hubs (airports, ports, railway stations) - At least one police authority at regional (district) and one at local level - At least two further operational points
		Return	<ul style="list-style-type: none"> - Central Return Unit (UCER) of the National Police - At least one Government Delegation/ Sub-delegation (<i>Delegación/Subdelegación del Gobierno</i>) - Ministry for Employment and Social Security - At least two detention facilities - Spanish Ombudsman
		SIS/Sirene	<ul style="list-style-type: none"> - SIRENE Bureau - N.SIS - Police Headquarters - One international airport - At least two police stations

2. Sweden

MS	Relevant area of the Schengen <i>acquis</i>		On-site visits
SE	Data Protection		<ul style="list-style-type: none"> - National data protection authority/authorities in charge of supervising the correct application of EU and national data protection law, in particular in relation to SIS and visa procedures (including VIS) - Authorities competent for management of the SIS (including the SIRENE Bureau) and its operational use in particular for law enforcement purposes and border control - Police Headquarters and at least one police authority located at regional or local level (SIS) - Authorities competent for visa procedures (including management of VIS)
	External Border	IBM	- National Coordination Centre/EUROSUR
		Air	<ul style="list-style-type: none"> - Border crossing point Stockholm Arlanda Airport - Border crossing point Gothenburg Landvetter

		Airport	- Border crossing point Malmö Airport
	Sea		- Border crossing point Port of Stockholm - Border crossing point Port of Gothenburg - Coast Guard Station
	Police Cooperation		- Police Headquarters - Single Point of Contact (SPOC) - Operational point at Öresund Bridge - At least one police authority at regional (district) and one at local level - At least two further operational points
	Return		- Swedish Migration Agency - Swedish Police Authority - Swedish Prison and Probation Service - At least one detention facility
	SIS/Sirene		- SIRENE Bureau - N.SIS - Police Headquarters - One international airport - At least two police stations

3. Norway

MS	Relevant area of the Schengen <i>acquis</i>		On-site visits
NO	Data Protection		- National data protection authority/authorities in charge of supervising the correct application of EU and national data protection law, in particular in relation to SIS and visa procedures (including VIS) - Authorities competent for management of the SIS (including the SIRENE Bureau) and its operational use in particular for law enforcement purposes and border control - Police Headquarters and at least one police authority located at regional or local level (SIS) - Authorities competent for visa procedures (including management of VIS)
	External Border	IBM	- National Coordination Centre/EUROSUR
		Air	- Border crossing point Oslo Gardermoen Airport - Border crossing point Bergen Airport
		Sea	- Border crossing point Port of Oslo - Border crossing point Port of Bergen

		- Coast Guard Station
	Land	- Border crossing point Storskog and border surveillance system
	Police Cooperation	<ul style="list-style-type: none"> - Police Headquarters - Single Point of Contact (SPOC) - At least one operational point at the Swedish-Norwegian land border - One operational point at a harbour - At least one police authority at regional (district) and one at local level - At least one further operational point
	Return	<ul style="list-style-type: none"> - Directorate of Immigration and Immigration Appeals Board - Norwegian National Police - At least one detention facility - Supervisory Board for the National Police - Immigration Detention Centre
	SIS/Sirene	<ul style="list-style-type: none"> - SIRENE Bureau - N.SIS - Police Headquarters - One international airport - At least two police stations

4. Iceland

MS	Relevant area of the Schengen <i>acquis</i>	On-site visits	
IS	Data Protection	<ul style="list-style-type: none"> - National data protection authority/authorities in charge of supervising the correct application of EU and national data protection law, in particular in relation to SIS and visa procedures (including VIS) - Authorities competent for management of the SIS (including the SIRENE Bureau) and its operational use in particular for law enforcement purposes and border control - Police Headquarters and at least one police authority located at regional or local level (SIS) - Authorities competent for visa procedures (including management of VIS) 	
	External Border	IBM	- National Coordination Centre/EUROSUR
		Air	- Border crossing point Keflavik Airport
		Sea	- Border crossing point Port of Reykjavík

			<ul style="list-style-type: none"> - Border crossing point Port of Sundahöfn - Border crossing point Port of Seyðisafjörður - Coast Guard Station
		Police Cooperation	<ul style="list-style-type: none"> - Police Headquarters - Single Point of Contact (SPOC) - Operational point at ferry port of Seyðisfjörður - At least one police authority at regional (district) or local level - At least one further operational point
		Return	<ul style="list-style-type: none"> - Directorate of Immigration - National Commissioner of the Icelandic police - Forced return monitoring body - At least one detention facility
		SIS/Sirene	<ul style="list-style-type: none"> - SIRENE Bureau - N.SIS - Police Headquarters - One international airport - At least two police stations
		Visa Policy	<p>Two of the following locations designated by the Commission no later than three months before the intended date of the on-site visit:</p> <ul style="list-style-type: none"> - Consulate in Beijing - Consulate in Moscow - Consulate in New Delhi - Central Visa Authority in Reykjavík

5. Denmark

MS	Relevant area of the Schengen <i>acquis</i>		On-site visits
DK	Data Protection		<ul style="list-style-type: none"> - National data protection authority/authorities in charge of supervising the correct application of EU and national data protection law, in particular in relation to SIS and visa procedures (including VIS) - Authorities competent for management of the SIS (including the SIRENE Bureau) and its operational use in particular for law enforcement purposes and border control - Police Headquarters and at least one police authority located at regional or local level (SIS) - Authorities competent for visa procedures (including management of VIS)
	External	IBM	- National Coordination Centre/EUROSUR

	Border	Air	<ul style="list-style-type: none"> - Border crossing point Copenhagen Airport - Border crossing point Billund Airport
		Sea	<ul style="list-style-type: none"> - Border crossing point Port of Copenhagen - Border crossing point Port of Aarhus - Regional Coordination Centre(s)
	Police Cooperation		<ul style="list-style-type: none"> - Police Headquarters - Single Point of Contact (SPOC) - Police and Customs Cooperation Centre (PCCC) Padborg - At least one police authority at regional (district) and one at local level - At least two further operational points
	Return		<ul style="list-style-type: none"> - Danish Immigration Service - Danish National Police - Danish Return Agency - Danish Parliamentary Ombudsman - At least one detention facility
	SIS/Sirene		<ul style="list-style-type: none"> - SIRENE Bureau - N.SIS - Police Headquarters - One international airport - At least two police stations

6. Portugal

MS	Relevant area of the Schengen <i>acquis</i>		On-site visits
PT	External Border	IBM	- National Coordination Centre/EUROSUR
		Air	<ul style="list-style-type: none"> - Border crossing point Lisbon Airport - Border crossing point Porto Airport
		Sea	<ul style="list-style-type: none"> - Border crossing point Port of Lisbon - At least one port in Algarve region - Regional Coordination Centre
	Police Cooperation		<ul style="list-style-type: none"> - Police Headquarters - Single Point of Contact (SPOC) - At least one of the Police and Customs Cooperation Centres (PCCC) with Spain - One operational point at one of the main ports or airports - At least one police authority inside and one outside larger urban areas - At least one further operational point

	Return	<ul style="list-style-type: none"> - Immigration and Border Service (SEF) - At least one detention facility - Temporary detention facility at Lisbon Airport - General Inspectorate of Internal Administration
	SIS/Sirene	<ul style="list-style-type: none"> - SIRENE Bureau - N.SIS - Police Headquarters - One international airport - At least two police stations

7. Greece

MS	Relevant area of the Schengen <i>acquis</i>	On-site visits
EL	Visa Policy	<p>Two of the following locations designated by the Commission no later than three months before the intended date of the on-site visit:</p> <ul style="list-style-type: none"> - Consulate in Abu Dhabi - Consulate in Beirut - Consulate in Cairo - Consulate in Tehran - Central Visa Authority in Athens

8. Italy

MS	Relevant area of the Schengen <i>acquis</i>	On-site visits
IT	Visa Policy	<p>Two of the following locations designated by the Commission no later than three months before the intended date of the on-site visit:</p> <ul style="list-style-type: none"> - Consulate in Addis Ababa - Consulate in Dubai - Consulate in Islamabad - Consulate in Tehran - Central Visa Authority in Rome

9. Malta

MS	Relevant area of the Schengen <i>acquis</i>	On-site visits
MT	Visa Policy	<p>Two of the following locations designated by the Commission no later than three months before the intended date of the on-site visit:</p> <ul style="list-style-type: none"> - Consulate in Algiers - Consulate in Beijing - Consulate in Istanbul - Consulate in New Delhi - Central Visa Authority in Valletta

10. Luxembourg

MS	Relevant area of the Schengen <i>acquis</i>	On-site visits
LU	Data protection	<ul style="list-style-type: none"> - National data protection authority/authorities in charge of supervising the correct application of EU and national data protection law, in particular in relation to SIS and VISA procedures (including VIS) - Authorities competent for management of the SIS (including the SIRENE Bureau) and its operational use for law enforcement purposes/border control - Police Headquarters and at least one police authority located at regional or local level (SIS) - Authorities competent for VISA procedures (including management of VIS)
	Visa Policy	<p>Two of the following locations designated by the Commission no later than three months before the intended date of the on-site visit:</p> <ul style="list-style-type: none"> - Consulate in Beijing - Consulate in Moscow - Consulate in New Delhi - Consulate in Shanghai - Central Visa Authority in Luxembourg

11. Cyprus

MS	Relevant area of the Schengen <i>acquis</i>	On-site visits
CY³	SIS/Sirene	<ul style="list-style-type: none">- SIRENE Bureau- N.SIS- Police Headquarters- Larnaca Airport- At least two police stations

³ Timing of the visit may be subject to change based on the adoption of the Council Decision on putting into effect of the provisions of the Schengen *acquis* relating to the Schengen Information System in Cyprus.

Provisional schedule of evaluations for 2022

On-site visits

		JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Data Protection			LU	ES LU	ES	SE	SE NO	NO		IS	IS DK	DK	
External borders	IBM		ES	SE ES	SE	NO	IS NO	IS		DK	DK PT	PT	
		Air		ES	ES SE	SE	NO	IS NO	IS		DK	DK PT	PT
	Sea			ES	ES SE	SE	NO	IS NO	IS		DK	DK PT	PT
		Land		ES	ES		NO						
Police Cooperation			ES	ES SE	SE	NO				IS	PT DK	PT	
Return			ES	ES SE	SE	NO	IS NO	IS		DK	DK PT	PT	
SIS/SIRENE			ES	ES	SE	NO				IS	DK PT	PT	
Visa Policy		Firstly, continuation of the 2021 Annual programme ⁴ followed by the MS concerned in the 2022 programme (provisional schedule to be gradually determined in light of the evolution of the COVID-19 pandemic)											

On-site visits

The sites mentioned in this annual evaluation programme represent a minimum list. The detailed evaluation programme with exact sites and locations to be visited will be established by the Commission in close cooperation with the leading experts and the Member State concerned in line with Article 13(2) of the Regulation (EU) No 1053/2013.’

⁴ Commission Implementing Decision C(2020) 8046 final of 14.12.2020 establishing the first section of the annual evaluation programme for 2021 pursuant to Article 6 of Council Regulation (EU) No 1053/2013 establishing an evaluation and monitoring mechanism to verify the application of the Schengen *acquis*.