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NOTE

from: Presidency
to: Working Group on Information Exchange and Data Protection (DAPIX)

No. prev. doc.: 5904/7/10 REV 7 JAI 96 DAPIX 17 ENFOPOL 31 CRIMORG 19

Subject: Implementation of the provisions on information exchange of the "Prüm Decisions"
- overview of documents and procedures
- overview of declarations
- state of play of implementation of automated data exchange

1. Introduction and content of the document

The provisions of the "Prüm Decisions"¹ relating to information exchange concern

- supply of information relating to major events and in order to prevent terrorist offences
- automated searching of DNA profiles, dactyloscopic data and vehicle registration data (VRD)
- data protection.

Member States had to comply with the first and last categories of provisions by 26 August 2009 and will have to comply with the automated searching provisions by 26 August 2011 at the latest. In order to do so, a number of formal requirements have to be fulfilled, next to the technical implementation.

¹ Council Decision 2008/615/JHA and 2008/616/JHA, published in OJ L 210 of 6.8.2008, p. 1 and 12.

The current document aims to provide

- a brief overview of the formalities to be complied with, the related documents and procedures
- an overview of the declarations made by Member States pursuant to the relevant provisions of the Prüm Decisions
- the state of play of implementation of the automated data exchange of DNA, fingerprint and vehicle registration data (VRD)

2. Documents and procedures

2.1 Declarations / notifications

Delegations have to provide a number of declarations and notifications to the General Secretariat of the Council.

Contact points:

- for the automated searching of DNA profiles (Article 6(1) of Council Decision 2008/615/JHA)
- for the automated searching of dactyloscopic data (Article 11(1) of Council Decision 2008/615/JHA)
- for the automated searching of VRD (Article 12(2) of Council Decision 2008/615/JHA)
- for exchange of information on major events (Article 15 of Council Decision 2008/615/JHA)
- for exchange of information to prevent terrorist offences (Article 16(3) of Council Decision 2008/615/JHA)
- of data protection authorities (Article 19 of Council Decision 2008/616/JHA)

This information should be provided to the General Secretariat of the Council by mail to prum@consilium.europa.eu. Annex 1 indicates which Member States have already provided this information.

List of national DNA analysis files

Pursuant to Article 2(3) of Council Decision 2008/615/JHA, each Member State must inform the General Secretariat of the Council of the national DNA analysis files to which Articles 2 and 6 apply and the conditions for automated searching as referred to in Article 3(1).

The information must be sent to the General Secretariat of the Council by an official letter of the Permanent Representation.

Annex 1 indicates which Member States have submitted this declaration and in which official Council documents these are issued. As they are public documents, they can be obtained from the Council website.

Maximum search capacities for dactyloscopic data

Pursuant to Article 13 of Council Decision 2008/616/JHA, each Member State must inform the General Secretariat of the Council by mail (prum@consilium.europa.eu) of the maximum search capacities per day for dactyloscopic data of identified persons and for dactyloscopic data of persons not yet identified.

Document 5860/5/10 REV 5 JAI 92 CRIMORG 16 ENFOPOL 29 compiles this information and is the basis on which Member States' experts decide on the mutually agreed capacities. As it is a public document, it can be obtained from the Council website.

Readiness to apply

According to Article 36(2) of Council Decision 2008/615/JHA, Member States shall notify to the General Secretariat of the Council and the Commission the legal implementation of the Prüm Decisions and to apply the Decision immediately in its relations with Member States which have given the same notification.

This notification must be sent to the General Secretariat of the Council by an official letter of the Permanent Representation.

Annex 1 indicates which Member States have submitted this declaration and in which official Council documents these are issued. As they are public documents, they can be obtained from the Council website.

Data protection requirements

Prior to any processing of personal data and to evaluating the implementation of chapter 2 provisions, Member States have to guarantee the level of data protection and comply with all standards and procedures required by Chapter 6 of Council Decision 2008/615/JHA.

To this end, they have to fill in the questionnaire set out in document 6661/1/09 REV 1 ADD 1 REV 1 CRIMORG 25 ENFOPOL 39 and send it to prum@consilium.europa.eu.

Annex 2 indicates which Member States have replied to the data protection questionnaire and in which official Council documents these are issued.

2.2 Implementation of the automated data exchanges

Member States should regularly report on the national state of play of the implementation (legal and technical) of the automated data exchanges.

To that end, they should update the tables set out in annex 3 regarding DNA, annex 4 regarding fingerprints and annex 5 regarding VRD by sending a mail to prum@consilium.europa.eu.

Member States shall make sure that they implement the technical specifications as set out in Council Decision 2008/616/JHA (OJ L OJ L 210 of 6.8.2008, p. 12), notably by

- ensuring that the relevant national databases are made available
- using TESTA II as the network for the data exchange
- for the VRD exchange, using a version of the Eucaris software.

Member States that are already operational should act as “supporting partners” to Member States that are not yet operational with a view to:

- organising the technical support,
- helping the respective MS to meet the technical requirements,
- carrying out the pilot run,
- providing at least one expert to lead and/or participate in evaluation visits.

The choice of a supporting partner is done on the basis of bilateral contacts. Member States requiring the contact details from relevant experts in the other Member States can consult the contact lists issued by the General Secretariat of the Council.

Advice can also be sought from the respective lead experts:

- DNA: Dr. C.P. van der Beek MBA, k.v.d.beek@nfi.minjus.nl
- Fingerprints: it05@bka.bund.de
- VRD: dsoops@skynet.be

For VRD, in case of technical problems, IT management, etc., contact with Eucaris can be made via secretariat@eucaris.net.

2.3 Evaluation procedure

Before a Member State can start the operational automated searching of any of the categories, it should pass an evaluation procedure², the details of which are set out in document 6661/2/09 REV 2 CRIMORG 25 ENFOPOL 39³ as amended by doc. 10149/10 JAI 463 CRIMORG 103 ENFOPOL 145 ENFOCUSTOM 43.

Detailed descriptions of the evaluation procedures are set out for

- DNA data in doc. 11899/2/10 REV 2 DAPIX 8 CRIMORG 141 ENFOPOL 203 + COR1 dactyloscopic data in doc. 11898/2/10 REV 2 DAPIX 7 CRIMORG 140 ENFOPOL 202 + COR 1
- VRD in document 6661/1/09 REV 1 ADD 5.

In summary, the procedure consists of a questionnaire, a pilot run and an evaluation visit.

The data protection questionnaire should be filled in before any evaluation procedure starts. (cf. annex 2)

The evaluation procedure is started when the Member State fills in the **questionnaire** related to the data category for which it wishes to start the implementation and sends this to the General Secretariat of the Council (prum@consilium.europa.eu).

² Article 20 of Council Decision 2008/616/JHA

³ This evaluation procedure applies as from 13 October 2009 to any Member State wishing to start a data exchange pursuant to the Prüm Decisions (cf. doc. 13919/1/09 REV 1 CRIMORG 136 ENFOPOL 233) without prejudice to Article 25(3) of Council Decision 2008/615/JHA. Until then, Member States implemented the Prüm exchange of DNA, dactyloscopic and VRD pursuant to the Prüm Treaty. The latest decision in this regard ("7th Decision of the Committee of Ministers") is of 9 October 2009.

The questionnaires are set out in the following documents:

- DNA: 6661/1/09 REV 1 ADD 2
- dactyloscopic data: 6661/09 ADD 3
- VRD: 6661/1/09 REV 1 ADD 4 REV 1

Annexes 3 to 5 will reflect which Member States have replied to which questionnaires and in which official Council documents these replies are issued.

By this time, all the relevant declarations and notifications must also have been sent. (cf. point 2.1 and annex 1 of current document)

The **pilot run** and **evaluation visit** must be organised in close cooperation with the supporting Member State and the lead expert. Information thereon must be sent regularly to the General Secretariat of the Council (prum@consilium.europa.eu) with a view to updating annexes 3 to 5 to the current document so that a general planning and overview can be kept.

Once the pilot run and evaluation visit have been done, the **evaluation report** shall be submitted to the Council so that the **Council** can take a **decision** that the Member State can start the operational data exchange. This will be indicated in the annexes 3 to 5, including the reference of the relevant Council document(s).

3. Obligations for operational Member States

As soon as Member States become operational, they should participate in the work as supporting partner for non-operational Member States. In this context, they should send the name of (an) expert(s) who can participate in the evaluation visits to the General Secretariat of the Council (prum@consilium.europa.eu).

Member States shall compile statistics on the results of the automated data exchange in accordance with the agreed models for DNA (to be defined), dactyloscopic data (doc. 10471/1/10 REV 1 JAI 501 DAPIX 30 CRIMORG 109 ENFOPOL 151) and VRD (doc. 13837/10 JAI 755 DAPIX 18 CRIMORG 159 ENFOPOL 251 ENFOCUSTOM 77). Member States shall forward the statistics and further information on the administrative, technical and financial implementation to the General Secretariat of the Council (prum@consilium.europa.eu).

Declarations and notifications by Member States

MS	Art. 6(1) (DNA) ncp DS 1163/11	Art. 11(1) Fingerprints ncp DS 1284/2/11	Art. 12(2) VRD ncp DS 1132/11	Art. 15 Major events ncp DS 1164/11	Art. 16 CT ncp DS 1165/11	Art. 19/616 DPA DS 1166/11	Art. 2(3) DNA files ST DOC	Art. 36(2) implementation ST DOC
BE	X	X	X	X	X	X		
BG	X	X	X	X	X	X		
CZ	X	X		X	X	X	13903/11	
DK	X	X	X	X	X	X		
DE	X	X	X	X	X	X	10271/11	10271/11
EE	X	X	X	X	X	X		
IE	X	X	X			X		
EL	X	X						
ES	X	X	X	X	X	X	6946/10	5537/11
FR	X	X	X	X	X	X		
IT	X	X	X	X	X			
CY	X	X	X	X	X	X		
LV	X	X	X	X	X	X	10849/11	
LT	X	X	X	X	X	X	13246/11	
LU	X	X	X	X	X	X	13449/10	13449/10
HU	X	X	X	X	X	X		
MT	X	X	X	X	X			
NL	X	X	X	X	X	X		

AT	X	X	X	X	X	X	5864/10 ADD 1	5864/10
PL	X	X	X	X	X	X		
PT	X	X	X		X	X	8095/11	
RO	X	X	X	X	X	X		
SI	X	X	X	X	X	X	8511/11	8511/11
SK	X	X	X	X	X	X	14459/10	
FI	X	X	X			X		
SE	X	X	X	X	X	X		
UK	X	X	X	X	X	X		

Replies to the data protection questionnaire (doc. 6661/1/09 REV 1 ADD 1 REV 1)

MS	Document	date
BE	<i>reply to provisional version</i>	
BG	9021/10	10 May 2010
CZ	8670/11	14 April 2011
DK		
DE	not applicable (cf. 2008/615/JHA, Art. 25(3))	
EE	13822/11	13 September
EL		
ES	not applicable (cf. 2008/615/JHA, Art. 25(3))	
FR	7997/11	22 March 2011
IE		
IT		
CY	7263/10	26 March 2010
LV	6406/10	17 February 2010
LT	12458/11	6 July 2011
LU	not applicable (cf. 2008/615/JHA, Art. 25(3))	
HU	11288/11	16 June 2011
MT		
NL	12992/11 + COR1	2 August 2011
AT	not applicable (cf. 2008/615/JHA, Art. 25(3))	
PL	6675/1/10 REV 1	08 April 2011
PT	7940/11	21 March 2011
RO	11714/10 + REV 1 + ADD 1	06 July 2010
SI	11712/1/10 REV 1	11 May 2011
SK	7549/10	31 March 2010
FI	6671/10	26 February 2010
SE		
UK	<i>reply to provisional version in 2010</i>	

STATE OF PLAY: DNA -

Operational Member States are indicated in italic.

Regular updates of the table should be sent to prum@consilium.europa.eu

MS	Implementation			Evaluation						Observation
	legal	technical	supporting MS	Questionnaire	Pilot run	Visit	Evaluation report	Team ¹	Council Decision	
BE	new legislation to be ready in autumn	Test runs with NL, AT and LU technically almost operational CODIS 7.0 to be deployed in July						NL LU ..		
<i>BG</i>		<i>Operational with SI, AT, NL</i>								<i>Prüm Treaty</i>
CZ		Reorganisation of DNA unit pending, ongoing technical and logistic preparations, wCODIS	SK	13795/11						
DK	Legislation passed in June 2008	preparations ongoing CODIS 7 in September 2011 tests with DE, FI operational probably by end 2011						DE ...		
<i>DE</i>	<i>completed in June 2009 on federal level</i>	<i>Operational with AT, SI, LU, ES, NL, FR; testing with RO, LV, CZ,</i>								<i>Prüm Treaty</i>

¹ Lead MS in bold

MS	Implementation			Evaluation						Observation
	legal	technical	supporting MS	Questionnaire	Pilot run	Visit	Evaluation report	Team ¹	Council Decision	
EE	expected to be completed by September 2011	CODIS 7.0 in August 2011 first tests scheduled for October 2011	NL FI							
EL	completed	CODIS 5.7.4 since March 2011								
ES		<i>Operational with DE, AT, LU, SI, FR, NL, SK / CODIS 7.0 in October 2011</i>								<i>Prüm Treaty</i>
FR		<i>Operational with ES, NL, AT, LU, SI, FR</i>								<i>Prüm Treaty</i>
IE	Legislation underpinning the establishment of the DNA database has been drafted and is awaiting parliamentary review. Separate legislation governing data protection aspects is currently being drafted. Legislation is expected to be in place by end 2011.	Ireland does not yet have a fully operational DNA Database, preparations for its introduction are being made including - <ul style="list-style-type: none"> the procurement of a new Laboratory Information Management System upgrading of data analysis software procurement and testing of instrumentation for automated sample handling and signing of letter of agreement with FBI for version 7.0 of CODIS 								
IT	accomplished	technical groups start working on workflow, waiting for CODIS								
CY	discussions ongoing, to be completed by August 2011	technical implementation ready in April 2011, tests successful with AT	AT	15036/11				AT		evaluation visit in October 2011

MS	Implementation			Evaluation						Observation
	legal	technical	supporting MS	Questionnaire	Pilot run	Visit	Evaluation report	Team ¹	Council Decision	
LV	The necessary legislative amendments in DNA Law entered into force on 20 July 2010	CODIS 7.0 in Nov/Dec 2011, testing with DE and AT	DE	8066/11	X	X	13860/11	DE	Decision will be taken on 27 Oct. 2011	
LT	ongoing	sTESTA installed, software tested. Current free software CODIS 5.7.3 is installed and is in the process of testing. CODIS 7 to be installed in December 2011	FI AT	12995/11	X	X	13838/11	AT		
LU		<i>Operational with AT, DE, ES, NL, SI, FR, testing with BE, FI, RO, SK, PT</i>							<i>Prüm Treaty</i>	
HU	Council Decisions implemented	Ready to start technical cooperation with AT, DE, NL in spring 2011	AT SK	15627/11				AT SI		
MT	discussions ongoing, implementation to be completed by August 2011	contracts with suppliers materialized; procurement of equipment by end of April 2011 CODIS 7.0 in August 2011							evaluation visit planned for November 2011	
NL		<i>Operational with AT, DE, SI, LU, FI, FR, ES, BG, SK, RO / testing of CODIS 7 in Dec 2010/ Jan-Feb 2011 with six other MS, deployment CODIS 7 foreseen for June 2011</i>							<i>Prüm Treaty</i>	
AT		<i>Operational with DE, ES, LU, SI, NL, FR, RO, BG, FI, SK</i>							<i>Prüm Treaty</i>	

MS	Implementation			Evaluation						Observation
	legal	technical	supporting MS	Questionnaire	Pilot run	Visit	Evaluation report	Team ¹	Council Decision	
PL	Legislation passed Parliament on 16 September 2011	connected to sTESTA CODIS 7.0 installed in August 2011								
PT		CODIS 7.0 in July 2011	DE	7655/11 +ADD 1	X	X	11377/11	DE	2011/472/EU OJ L 195/71	
RO		<i>Operational with AT, NL and SI. Testing with DE and LU / CODIS 7.0 in August 2011</i>								<i>Prüm Treaty</i>
SI		<i>Operational with BG, DE, AT, NL, ES, LU, SK, FR, RO</i>								<i>Prüm Treaty</i>
SK		<i>operational with AT, ES, NL, SI DE, LU, PT testing finished CODIS 7.0 in August 2011</i>	AT	9023/10	X	X	13497/1/10	AT NL	2010/689/EU OJ L 294/14	
FI		<i>Operational with NL, AT / ready to expand in near future, CODIS 7.0 in July 2011</i>								<i>Prüm Treaty</i>
SE	Into force 1 August 2011	Implementation summer 2011, test run and evaluation visit after September. Production late 2011. CODIS 7.0 in September 2011								
UK	Domestic legislation has been tabled in the Protection of Freedoms Bill (tabled February 2011). This may come into force Spring 2012.	Currently evaluating a range of options for the changes necessary to deliver the significant business and technical changes required to meet the obligations arising from the Prüm Decision. Strategic planning and mapping of the way forward is continuing.								

STATE OF PLAY: **DACTYLOSCOPIC DATA** -

Operational Member States are indicated in italic.

Regular updates of the table should be sent to prum@consilium.europa.eu

MS	Implementation			Evaluation						Observations
	legal	technical	supporting MS	Questionnaire	Pilot run	Visit	Evaluation report	team ¹	Council Decision	
BE		AFIS put in place in 2010, connection through testa network tested	ES BG							
<i>BG</i>		<i>operational with AT, DE, ES, SK, LU, SI, CZ</i>	AT	6944/10	X	X	16014/10	AT ES	2010/758/EU OJ L322/43	<i>operational since 2.12.2010</i>
<i>CZ</i>		evaluation successful in June 2011	SK AT	9804/11	X	X	12063/11	SK AT	2011/472/EU OJ L 190/72	
DK	Legislation passed in June 2008	ongoing preparations tender for new AFIS solution expected	AT SK							.
<i>DE</i>	<i>completed on federal level in June 2009</i>	<i>Operational with AT, ES, LU, SI,, SK, BG, FR / assisting CY, HU, NL</i>								<i>Prüm Treaty</i>
EE	expected to be completed by 1.1.2012	AFIS software upgrade and hardware installation planned four autumn 2011	SK LT							

¹ Lead MS in bold

MS	Implementation			Evaluation						Observations
	legal	technical	supporting MS	Questionnaire	Pilot run	Visit	Evaluation report	team ¹	Council Decision	
EL		AFIS motorola exists. Competition for second AFIS under progress (till the end of 2010)								
ES		<i>Operational with DE, AT, BG; SK, SI, LU, soon / testing with BE</i>								<i>Prim Treaty</i>
FR		<i>operational with DE, ES, LU</i>	DE ES	7999/11	X	X	9959/11	DE ES LU	2011/355/EU OJ L 161/23	
IE	Legislation allowing for searching and exchange of data is in place. Separate legislation governing data protection aspects is currently being drafted. Legislation is expected to be in force by end of 2011.	AFIS system exists. Signing of contract to provide the software upgrade and ancillary works required has been delayed pending budgetary clearance.	ES LU							
IT	June 2009	AFIS cogent exists planned upgrade, defining IT, vendor defined, contract not yet								
CY	Discussions ongoing, to be completed by August 2011	AFIS system exists technical cooperation with AT test start in early 2011	AT DE SI	15035/11				AT DE		evaluation visit in October 2011

MS	Implementation			Evaluation						Observations
	legal	technical	supporting MS	Questionnaire	Pilot run	Visit	Evaluation report	team ¹	Council Decision	
LV	On 21 May 21 2009, the current Law on Biometric Data Processing System (BDPS) came into force, which provides the legal base for the exchange of fingerprint data between EU MS. BDPS currently is under development and it will be a modern, centralised and unique system in Latvia, which will gather all biometric information from all national institutions responsible for collecting of such data. BDPS will provide the necessary fingerprint data for exchange under the Prüm Decision requirements.	At this stage, the development of BDPS is ongoing. Because funding was received later than expected, the end date of the project is currently planned for 1 November 2011: from the technical point of view the system will not be ready by 26 August 2011.								operational probably spring 2012
LT	ongoing	New AFIS from COGENT has been installed and testing is ongoing..	AT SK	12994/11		X	13839/11	AT		
LU		<i>Operational with SI, AT, DE, FR, BG , assisting IE; testing with BE</i>								<i>Prüm Treaty</i>
HU	Council Decisions implemented	National SAGEM AFIS upgrades in progress, technical implementation by autumn 2011	AT DE NL SK	13796/11				AT DE SI		

MS	Implementation			Evaluation						Observations
	legal	technical	supporting MS	Questionnaire	Pilot run	Visit	Evaluation report	team ¹	Council Decision	
MT	Legislation in Parliament, to be completed by August 2011	Tenders for hardware and software issued	AT							
NL		Preparation ongoing implementation foreseen in 2011, pilot run foreseen in June	DE	12993/11	X	X	15713/11			
AT	<i>Accomplished end of 2009</i>	<i>Operational with DE, LU, SI, ES, SK, BG, CZ / testing with CY, LT open for others</i>								<i>Prüm Treaty</i>
PL	Legislation passed Parliament on 16 September 2011	Implementation started, upgraded 4.0 system AFIS, purchase Prüm interface and NCP organization still ongoing .								
PT	draft legislation, implementation expected to be concluded before August 2011	Re-evaluation of the situation								
RO	A legal act to designate the NCP and the legal competences to be adopted by May 2011.	To date, the interface ANSI/NIST-ITL 1-200 version 4.22b is not yet acquired. However, the interface is a precondition of making AFIS operational. This is supposed to take place 6 months after the acquisition of the interface which is dependent on funding not yet approved.	AT							
SI		<i>Operational with AT, DE, LU, BG; testing with CY, NL, CZ</i>								<i>Prüm Treaty</i>
SK		operational with AT, BG; testing with DE finished	AT	9024/10	X	X	14178/1/10	AT DE	2010/682/EU, OJ L 293/58	<i>operational 8.11.2010</i>

MS	Implementation			Evaluation						Observations
	legal	technical	supporting MS	Questionnaire	Pilot run	Visit	Evaluation report	team ¹	Council Decision	
FI		Contract with AFIS provider to be signed in autumn, reading for testing in summer 2012								tests and evaluation summer to autumn 2012
SE	Into force 1 August 2011	Implementation project ongoing, Call for tender 15 February 2011 Production 30 March 2012								
UK	Domestic legislation has been tabled in the Protection of Freedoms Bill (tabled February 2011). This may come into force Spring 2012.	Currently evaluating a range of options for the changes necessary to deliver the significant business and technical changes required to meet the obligations arising from the Prüm Decision. Strategic planning and mapping of the way forward is continuing.								

STATE OF PLAY: VRD -

Operational Member States are indicated in italic.

Regular updates of the table should be sent to prum@consilium.europa.eu and dsoops@skynet.be

MS	Implementation			Evaluation						Observations
	legal	technical	supporting MS	Questionnaire	Pilot run	Visit	Evaluation report	Team	Council Decision	
<i>BE</i>		<i>Operational (incoming requests with DE, ES, AT, LU, NL outgoing requests with DE, ES, AT, LU, NL)</i>								<i>Prüm Treaty</i>
BG		The procurement procedure for the delivery of the necessary equipment for implementing the EUCARIS – Prüm application is on-going.								The estimated period for the evaluation visit is around November 2011.
CZ	Discussions ongoing	internal discussions ongoing								
DK	Legislation passed in June 2008	preparations ongoing								
<i>DE</i>	<i>Completed on federal level</i>	<i>Operational for incoming requests with ES, AT, LU, NL, BE, FR on regional level for outgoing requests with ES, AT, LU, NL, BE, FR- for HH, BW, HE, SN, BR, NI, RP, SL, BY, SH</i>								<i>Prüm Treaty</i>
EE		to be completed by end of May 2011		<i>13342/11</i>						
EL										

MS	Implementation			Evaluation						Observations
	legal	technical	supporting MS	Questionnaire	Pilot run	Visit	Evaluation report	Team	Council Decision	
ES		<i>Operational for incoming requests with FR, DE, AT, LU, NL, BE /outgoing requests with FR, DE, AT, LU, NL, BE</i>							<i>Prüm Treaty</i>	
FR		<i>Operational for incoming requests with DE, ES, AT, LU, NL; BE for outgoing requests with DE, ES, AT, LU, NL, BE</i>							<i>Prüm Treaty</i>	
IE	Legislative provisions for physical searching and exchange of VR data in place. Data protection legislation currently being drafted, Expected to be in place in late 2011.	The web services infrastructure required to support communication between the national vehicle registration database and the EUCARIS application is in place. Installation of EUCARIS software will begin when application release version 6.0 has completed testing and is made available to users.								Expected to be technically ready by August 2011 deadline.
IT		EUCARIS installed sTESTA accreditation under way								
CY	Discussions ongoing, to be completed by August 2011	EUCARIS II application in both, production and test server, installed; software upgraded to the latest version as indicated by the NL team; connection with the sTESTA network and assigned secured IP addresses according to the guidelines of the sTESTA established; EUCARIS configuration update successful	NL							

MS	Implementation			Evaluation						Observations
	legal	technical	supporting MS	Questionnaire	Pilot run	Visit	Evaluation report	Team	Council Decision	
LV	Full member of the EUCARIS Treaty since July 2010. legal implementation to be concluded by August 2011 at the latest	Preparatory work ongoing. Looking for supporting MS.		13247/11						Summer 2011

MS	Implementation			Evaluation						Observations
	legal	technical	supporting MS	Questionnaire	Pilot run	Visit	Evaluation report	Team	Council Decision	
LT	Ongoing	Separate NCP for outgoing and incoming requests are going to be legally designated. SE "Regitra" designated as a general contact point will be contact point only for incoming requests. The tests for outgoing requests using web client and for incoming requests passed successfully, the tests using customized application for outgoing requests in April 2011								
LU		<i>Operational (incoming/outgoing requests?)</i>								<i>Prüm Treaty</i>
HU	Council Decisions implemented	call for tenders expected in 2010 preparations ongoing national tests not yet fulfilled no updates required full implementation before HU PRES		13902/11						
MT	Secondary legislation is needed to ensure personal data can be exchanged, to be completed by August 2011.	Preparatory work ongoing. Tender Document finalised and will be issued by end April 2011.								
NL		<i>Operational for incoming requests with DE, AT, LU, FR,, ES, outgoing requests with DE, AT, LU, FR, ES, BE</i>								<i>Prüm Treaty</i>
AT	<i>Accomplished end 2009 cf. 5864/10</i>	<i>Operational for incoming requests with DE, FR, ES, BE, NL, LU for outgoing requests DE, FR, ES, BE, NL, LU</i>								<i>Prüm Treaty</i>

MS	Implementation			Evaluation						Observations
	legal	technical	supporting MS	Questionnaire	Pilot run	Visit	Evaluation report	Team	Council Decision	
PL	Legislation passed in July 2010 (in force since September 2010)	Connected to TESTA network. National tests passed in July 2010. Pilot ran with RDW for incoming and outgoing messages in September 2010. Separate NCP for incoming (automatic) and outgoing (via Police HQ) messages. Pre-test passed in September 2011. Ready for evaluation to proceed.	NL	7728/11 + COR 1	X			X		
PT	Draft legislation, implementation expected to be concluded before August 2011	decision on restructuring the national VRD system pending implementation of technical infrastructure								
RO		<i>operational with AT, BE, DE, ES, FI, FR, LU, NL, SI</i>		14007/10	X	X	8738/11 + ADD 1		2011/547/EU OJ L 242/8	

MS	Implementation			Evaluation						Observations
	legal	technical	supporting MS	Questionnaire	Pilot run	Visit	Evaluation report	Team	Council Decision	
SI		<i>Evaluation successful in November 2010</i>		<i>11806/10</i>	<i>X</i>	<i>X</i>	<i>8740/11</i>	<i>NL BE</i>	<i>2011/387/EU OJ L 173/9</i>	
SK		preparations ongoing EUCARIS not yet operational								
FI		<i>operational with ES, FR, DE, LU</i>		<i>6677/10</i>	<i>X</i>	<i>X</i>	<i>9032/10</i>		<i>2010/559/EU OJ L 245/34</i>	
SE	Into force 1 August 2011	Technical development finalised March 2011. Test run and visit May-June 2011								

MS	Implementation			Evaluation						Observations
	legal	technical	supporting MS	Questionnaire	Pilot run	Visit	Evaluation report	Team	Council Decision	
UK	Secondary legislation is needed to ensure personal data can be exchanged.	Currently evaluating a range of options for the changes necessary to deliver the significant business and technical changes required to meet the obligations arising from the Prüm Decision. Strategic planning was completed in April 2010 and a business case is being prepared, which needs funding.								
