
From: Timo Knaebe
Sent: 06 June 2022 10:00
To: PAD
Subject: FW: Request for notification on reporting meeting and/or contact of the Executive Director and Heads of Divisions with Third Party Stakeholder(s)

From: [personal data]
Sent: 01 July 2021 17:23
To: [personal data]
Cc: [personal data]
Subject: FW: Request for notification on reporting meeting and/or contact of the Executive Director and Heads of Divisions with Third Party Stakeholder(s)

Dear [personal data]

Thank you for the explanations during our phone call earlier today.

For the moment, we have nothing to report.

For the future, we will establish a system at CSAM, to be able to notify ICO (in the future), within a period of one week following such events about the details, via the attached template.

Thank you and best regards,
[personal data]

From: [personal data]
Sent: Friday, June 25, 2021 12:41 PM
To: [personal data]
Cc: [personal data]
Subject: [personal data]

Dear [personal data]

For your consideration please, since the below case exposed by ICO seems to be very marginal and probably hardly applicable to DSAM.

Kind regards,
[personal data]

From: [personal data]

Sent: 25 June 2021 10:52

To: [personal data]

Cc: [personal data]

Subject: Request for notification on reporting meeting and/or contact of the Executive Director and Heads of Divisions with Third Party Stakeholder(s)

Dear Executive Director, Dear Directors, Dear Coordinators,

In accordance with Article 118 of the EBCG Regulation – “*The transparency register shall include **all meetings and contacts**^[1] between third-party stakeholders^[2] and the executive director, deputy executive directors and heads of division in matters concerning procurements and tenders for services, equipment or outsourced projects and studies.*”

Therefore in line with the respective Decision of the Executive Director No R-ED-2021-67 on the Transparency Register (attached), in case such event took place after 6 May 2021, we kindly request you to notify by using the attached ‘Notification form’ and send it back to ICO at your earliest convenience, but not later than **29 June 2021, (Tuesday)**, **EOB.**

As outlined before, meetings and contacts in the margins of an ongoing procurement or tender procedure or meetings with stakeholder in the framework of a concluded contract do NOT to be reported. In cases if you have any doubts, please do not hesitate to contact ICO for clarification and validation.

When reporting, please keep in mind that the Third Party Stakeholder(s) shall be informed of the fact that contacts and meetings will have to be reported and made public. Thus the ‘Privacy statement on the processing of personal data as regards Frontex Transparency Register’ is attached to be distributed accordingly. It was further agreed, that in case the representative of the third party stakeholder refused that his/her information to be made public, such meetings or contacts should not be agreed on and held.

Furthermore, in order to update the information stored in the Transparency Register on the website of the Agency on a biweekly basis, we would appreciate if you notify ICO (in the future), within a period of one week following such events.

Your cooperation is highly appreciated.

Kind regards,
[personal data]

^[1] Article 2 e) and f) of the Executive Director No R-ED-2021-67 on the Transparency Register

² Article 2 b) of the Executive Director No R-ED-2021-67 on the Transparency Register

^[1] Article 2 e) and f) of the Executive Director No R-ED-2021-67 on the Transparency Register

^[2] Article 2 b) of the Executive Director No R-ED-2021-67 on the Transparency Register