From: 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: Fabrice Leggeri [personal data]

Sent: 28 June 2021 09:18

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]

During the reporting period I had following meetings with third parties. Although these contacts are not of a strictly economic nature, for the sake of absolute transparency, I want to disclose these contacts that are likely to be considered as having an influence on decision making in the Agency. In addition there is a kind of market for services providers in fundamental rights matters, which can sometimes lead to the conclusion of grants of a financial nature.

- 1. President of the Committee against Prevention of Torture, Dr [personal data], on 14 June. He requested the meeting. His objective was to identify possible services that this body of the Council of Europe could provide to the Agency in terms of fundamental and human rights monitoring.
- 2. Head of the Red Cross Delegation to the EU, [personal data], on 31 May. Her requested the meeting. His objective was to identify possible services that this international organisation could provide to the Agency in terms of humanitarian actions or fundamental rights.

Thank you very much,

Fabrice Leggeri [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 <u>after 6 May 2021</u>, 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 <u>29 June 2021</u>, (<u>Tuesday</u>), <u>EOB</u>.

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