



Practical information on Access to Documents requests

DIGIT Management Meeting, 02 May 2022

DIGIT A3.001

DIGIT AtD Coordinator

Receives AtD requests (via the functional mailbox)

Checks admissibility / ask for further clarifications

Identifies documents falling under the scope of the request

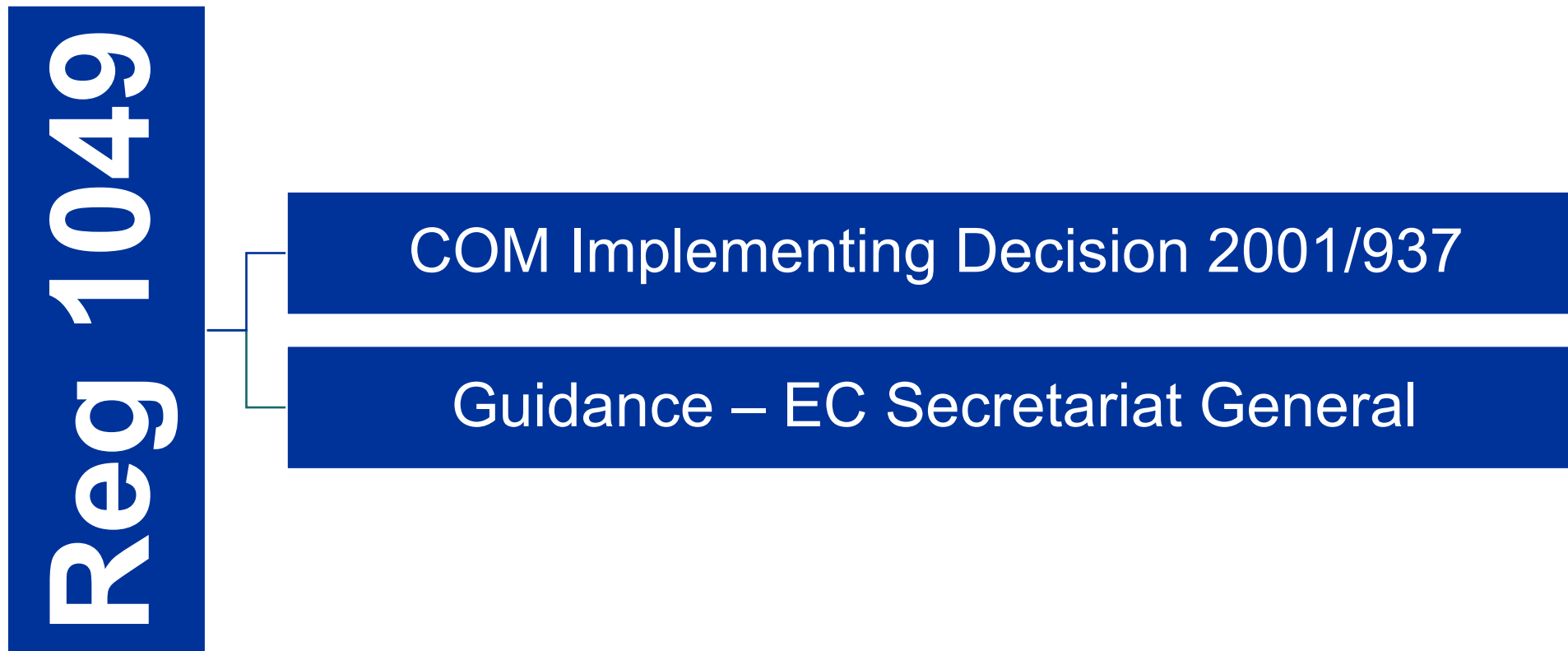
Liaises with Unit(s)/Sector(s) responsible for the documents

Drafts reply and follows-up

Ensures the deadlines are respected

Liaises with SG

Regulation (EC) No. 1049/2001



Document – as defined by Reg. 1049

any content

whatever medium

concerns a matter relating to policies,
activities and decision

Exemptions

| Art. 4(1)(a) | Art. 4(1)(b) | Art. 4(2) | Art. 4(3) 1 para. | Art. 4(3) 2 para. |
|---|---|---|--|--|
| <ul style="list-style-type: none">• Public interest:<ul style="list-style-type: none">• Public security• Defence and military matters• International relations• Financial, monetary or economic policy of the Community or of a MS | <ul style="list-style-type: none">• Privacy and integrity of the individual – protection of personal data | <ul style="list-style-type: none">• Commercial interests of a natural/legal person, including IP• Court proceedings and legal advice• Purpose of inspections, investigations and audits | <ul style="list-style-type: none">• <u>During</u> decision making: disclosure would seriously undermine the institution's decision-making process | <ul style="list-style-type: none">• <u>After</u> decision has been made: disclosure would seriously undermine the institution's decision-making process |
| Absolute exemption | Absolute exemption | Relative exemption | Relative exemption | Relative exemption |
| | | <ul style="list-style-type: none">• Applies unless there is an overriding public interest in disclosure | <ul style="list-style-type: none">• Applies unless there is an overriding public interest in disclosure | <ul style="list-style-type: none">• Applies unless there is an overriding public interest in disclosure |

Recommendations on registration (Ares)

1st Q Is the document related to policies, activities or decisions falling within the institution's sphere of responsibility?

2nd Q Is the info contained in the document important and not short-lived?

3rd Q Is the Document drawn up or received by the COM?

Recommendations on doc. creation (potentially public)

Be mindful of the language used – **please exclude:**

- strong and/or subjective opinions
- speculations not based on facts
- inappropriate style (sarcasm, humorous expressions, personal remarks, etc).



Examples

- Formal notes and comm.
- ISC contributions
- Meetings' minutes (especially with external stakeholders)
- Info received from/sent to MS or EUIs

What previous requestors have asked for?



Info on PD transfers outside the EU including TIAs –no docs held reply

PM² Programme Management Guide vers. X.y – positive reply

Any doc with no. of staff with BG keyboard – no docs held reply

Contact between COM and external stakeholders on GayaX, including intra COM comm. – partial disclosure of external PPT + internal interview (redacted for PD)

Information on the “*opening of tenders for outside services for development, advice and support in the field of information systems, reference no. xxxxx*” – partial reply, letter translated in PL

Thank you – any questions?



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