

ANNEX: LIST OF DOCUMENTS

Document 0	Minutes of the Sahel and Lake Chad window - Operational Committee of 14/12/2016, where the T05-EUTF-SAH-SN-07 was approved Partially disclosed
Document 1	<p>T05-EUTF-SAH-SN-07</p> <p><u>Contract service and annexes N°T05-EUTF-SAH-SN-07-01</u> signed between the European Union (represented by the European Commission) and CIVIPOL on 21.06.2018</p> <ul style="list-style-type: none"> - Doc. 1.1. Contrat Marché de services et Conditions particulières Partially disclosed - Doc. 1.2. Annexe I – Conditions générales Fully disclosed - Doc. 1.3. Annexe II – Termes de référence Fully disclosed - Doc. 1.4. Annexe III – Organisation et méthodologie (y inclus le Calendrier des activités) Partially disclosed - Doc. 1.5. Annexe IV – Profils des experts principaux Not disclosed - Doc. 1.6. Annexe V – Budget ventilé Not disclosed - Doc. 1.7. Annexe VI – Legal Entity Form / Bank Account Form Not disclosed - Doc. 1.8. Annexe VII - Rapports d’observation factuelles et termes de référence relatifs à la vérification des dépenses Fully disclosed
Document 2	<p>T05-EUTF-SAH-SN-07</p> <p><u>Amendment n°1 to the service contract N°T05-EUTF-SAH-SN-07-01</u> signed between the European Union (represented by the European Commission) and CIVIPOL on 04.12.2018</p> <ul style="list-style-type: none"> - Doc. 2.1. Avenant no.1 au Contrat Marché de services et Conditions particulières Partially disclosed - Doc. 2.2. Calendrier des activités après avenant no.1 Fully disclosed - Doc. 2.3. Annexe IV – Profil des experts principaux Not disclosed - Doc. 2.4. Annexe V – Avenant au Budget Not disclosed
Document 3	<p>T05-EUTF-SAH-SN-07</p> <p><u>Amendment n°2 to the service contract N°T05-EUTF-SAH-SN-07-01</u> signed between the European Union (represented by the European Commission) and CIVIPOL on 25.03.2019</p> <ul style="list-style-type: none"> - Doc. 3.1. Avenant no.2 au Contrat Marché de services et Conditions particulières Partially disclosed - Doc. 3.2. Calendrier des activités après avenant no.2 Fully disclosed - Doc. 3.3. Annexe V – Avenant au Budget Not disclosed
Document 4	<p>T05-EUTF-SAH-SN-07</p> <p><u>Amendment n°3 to the service contract N°T05-EUTF-SAH-SN-07-01</u> signed between the European Union (represented by the European Commission) and CIVIPOL on 16.01.2019 (hereafter ‘Document 11’)</p> <ul style="list-style-type: none"> - Doc. 4.1. Avenant no.2 au Contrat Marché de services et Conditions particulières Partially disclosed

	<ul style="list-style-type: none"> - Doc. 4.2. Calendrier des activités après avenant no.3 Fully disclosed - Doc. 4.3. Annexe V – Avenant au Budget Not disclosed
Document 5	<p>T05-EUTF-SAH-SN-07</p> <p><u>Contract service and annexes N°T05-EUTF-SAH-SN-07-02</u> signed between the European Union (represented by the European Commission) and CIVIPOL on 30.06.2020</p> <ul style="list-style-type: none"> - Doc. 5.1. Signed Contrat with Annexes Partially disclosed <p>Interim reports</p> <p>Year 1 (01/07/2020 – 30/06/2021)</p> <ul style="list-style-type: none"> - Doc. 5.2. Narrative report Not disclosed - Doc. 5.3. Financial report Not disclosed - Doc. 5.4. Expenditure verification report Not disclosed <p>Year 2 (01/07/2021-30/06/2022)</p> <ul style="list-style-type: none"> - Doc. 5.5. Narrative report Not disclosed - Doc. 5.6. Financial report Not disclosed - Doc. 5.7. Expenditure verification report Not disclosed
Document 6	<p>T05-EUTF-SAH-SN-07</p> <p><u>Minutes of the steering committee</u></p> <ul style="list-style-type: none"> - Doc. 6.1 Compte rendu du Comité de Pilotage du 12/12/19 Partially disclosed
Document 7	<p>T05-EUTF-SAH-SN-07</p> <p>Correspondence between the Delegation of the European Union in Dakar and the Government</p> <ul style="list-style-type: none"> - Doc. 7.1 Letter of 16.05.17 from the Delegation of the European Union in Dakar to the Prime Minister Partially disclosed - Doc. 7.2 Letter of 15.11.17 from the Prime Minister to the Delegation of the European Union in Dakar Partially disclosed - Doc. 7.3 Letter of 23.04.19 from the Minister of Foreign Affairs and Senegalese Women Abroad to the Delegation of the European Union in Dakar Partially disclosed - Doc. 7.4 Letter of 24.05.19 from the Minister of Local Authorities and Regional Planning to the Delegation of the European Union in Dakar Partially disclosed - Doc. 7.5 Letter of 17.07.19 from the Minister of Local Authorities and Regional Planning to the Delegation of the European Union in Dakar Partially disclosed
Document 8	<ul style="list-style-type: none"> • The EUTF has a monitoring system through a public platform that allows any interested person to see the projects results: https://eutf.akvoapp.org/en/projects/. Researches may be done per general Decisions (encoded as “DEC”) or per contracts (encoded as “CTR”) <p>The “<u>EUTF Monitoring and Learning System Sahel and Lake Chad – 2018 Report</u>” (drafted by Altai Consulting), has been recently published (15/07/2019) and is available to the public in the EUTF website https://ec.europa.eu/trustfundforafrica/all-news-and-stories/sahel-and-lake-chad-eu-trust-fund-africa-has-assisted-over-57000-people_en</p>

