

ANNEX I

List of documents

Recovery and Resilience Facility: preparation of RRP for GR	Greek government, PwC and DG ECFIN	Registered by	Access granted	Exception
1. 20210204_RRP - Pillar "Digital" Ares(2021)2582370	Submission by PwC on updated fiches/material related to the draft RRP with the Ministry of Digital Governance in copy. Attachments (six files in total): files concerns measures under discussion under the draft RRP.	ECFIN	No	4.1(a)-fourth indent 4.3(a)
2. 20210210_RRP - Pillar "Digital" Ares(2021)2582590	Follow-up by PwC, with the Ministry of Digital Governance in copy, on a possible meeting request and clarification on specific measures under the draft RRP.	ECFIN	No	4.1(a)-fourth indent 4.3(a)
3. 20210210_RRP - Pillar "Digital" - Digital Strategy Ares(2021)2582705	Follow-up by PwC, with the Ministry of Digital Governance in copy, sending a background document relating to Pillar II of the draft RRP. Attachments (one file in total) : Digital Strategy	ECFIN	No	4.1(a)-fourth indent 4.3(a)
4. 20210210_Re: RRP - Pillar "Digital" Ares(2021)2582860	Follow-up by PwC, with the Ministry of Digital Governance in copy, to organise the next meeting.	ECFIN	No	4.1(a)-fourth indent 4.3(a)
5. 20210211_Re: first informal reaction on smart cities project fiche Ares(2021)2582985	Follow-up by PwC, with the Ministry of Digital Governance in copy, to organise the next meeting and updated measures to be shared with COM.	ECFIN	No	4.1(a)-fourth indent 4.3(a)
6. 20210217_Re: RRP - Pillar "Digital" Ares(2021)2583078	Submission by PwC on updated fiches/material related to the draft RRP with the Ministry of Digital Governance in copy.	ECFIN	No	4.1(a)-fourth indent

	Attachments (six files in total): files concerns measures under discussion under the draft RRP (Component 2.2).			4.3(a)
7. 20210217_Re: RRP - Pillar "Digital"; GOV-ERP v.0.8; Modernise the Hellenic Consignment Deposit and Loans Fund Ares(2021)2583149	Email by PwC with updated fiches/material related to the draft RRP with the Ministry of Digital Governance in copy. Attachments (four files in total): files concerns measures under discussion under the draft RRP (under Pillar II and Pillar IV).	ECFIN	No	4.1(a)-fourth indent 4.3(a)
8. 20210218_Re: RRP - Pillar "Digital": Central Document Management System; Enhancement of Public Sectors Business Continuity Ares(2021)2583225	Email by PwC with updated fiches/material related to the draft RRP with the Ministry of Digital Governance in copy. Attachments (four files in total): files concerns measures under discussion under the draft RRP (under Component 2.2).	ECFIN	No	4.1(a)-fourth indent 4.3(a)
9. 20210218_Re: RRP - Pillar "Digital": CRM for the General Government Ares(2021)2583255	Email by PwC with updated fiches/material related to the draft RRP with the Ministry of Digital Governance in copy. Attachments (two files in total): files concerns measures under discussion under the draft RRP (under Component 2.2).	ECFIN	No	4.1(a)-fourth indent 4.3(a)
10.20210228_Re: RRP - Pillar "Digital" Ares(2021)2583377	Email by PwC with updated fiches/material related to the draft RRP with the Ministry of Digital Governance in copy. Attachments (10 files in total): files concerns measures under discussion under the draft RRP (under Component 2.2).	ECFIN	No	4.1(a)-fourth indent 4.3(a)
11.20210303_Re: RRP - Pillar "Digital" Ares(2021)2583487	Email by PwC with updated fiches/material related to the draft RRP with the Ministry of Digital Governance in copy.	ECFIN	No	4.1(a)-fourth indent

	Attachments (5 files in total): files concerns measures under discussion under the draft RRP (under Component 2.2).			4.3(a)
12.20210323_Re: RRP - Pillar "Digital" Ares(2021)2583577	Email by PwC with the Ministry of Digital Governance in copy to clarify a specific question on draft measures.	ECFIN	No	4.1(a)-fourth indent 4.3(a)
13.20210331_Re: FW: RRP - Pillar "Digital": 16742 - Digitalisation of the Ministry of Foreign Affairs Ares(2021)2583660	Email by PwC with updated fiches/material related to the draft RRP with the Ministry of Digital Governance in copy. Attachments (1 file in total): files concerns a measure under Pillar II.	ECFIN	No	4.1(a)-fourth indent 4.3(a)
14.First informal reaction on smart cities project fiche Ares(2021)2608595	First feedback by COM on a draft document on smart cities and interoperability as well as the fiches on smart infrastructure and the digital strategy sent by PwC on behalf of the Ministry of Digital Governance (with the Ministry in copy) .	ECFIN	No	4.1(a)-fourth indent 4.3(a)
15.20210212_RE: first informal reaction on smart cities project fiche Ares(2021)2608682	Follow up with Ministry of Digital Governance with PwC in copy to find a timeslot to discuss certain [projects under pillar 2	ECFIN	No	4.1(a)-fourth indent 4.3(a)
16.20210216_RE: Revised material for digital RRF component Ares(2021)2608790	Follow-up mail with a view to find a time slot for a meeting with the Ministry of digital Governance with PwC in copy (in English).	ECFIN	No	4.1(a)-fourth indent 4.3(a)
17.20210219_ Informal feedback on smart infrastructure projects Ares(2021)2608889	Informal feedback on smart infrastructure projects with the Ministry of Digital Governance with PwC in copy (in English).	ECFIN	No	4.1(a)-fourth indent 4.3(a)
18.RRP technical on digital	Mail (and Annotated agenda in attachment) to the	ECFIN	No	4.1(a)-fourth

component smart cities – Agenda Ares(2021)2609187	Ministry of Digital Governance with PwC in copy (in English).			indent 4.3(a)
Recovery and Resilience Facility : Meeting with Germany	PwC and SG RECOVER	Registered by	Access granted	Exception
19. Our discussion from Thurs / Jan 14, 2021’ of January 16 2021 Ares(2021)2682488	E-mail (with presentation in attachment) from PwC to ECFIN and RECOVER on the challenges in relation to the RRP	SG-RECOVER	n/a	
20. E-mail (no attachment) ‘RE: Terminvereinbarung Hr. Dr. Bergmann und Hr. Dr. Lübking / PwC’ of January 7 2021 Ares(2021)2706051	E-mails regarding appointment for a meeting between ECFIN, RECOVER and PwC (January 2021)	SG-RECOVER	n/a	
Recovery and Resilience Facility : IT tool	Deloitte and DG ECFIN	Registered by	Access granted	Exception
21. Commitment-si2.837438-- contract: ecfm-156-2020, deloitte, sc abc iv-000484, fwc di/07624, fixed price: business analysis on the recovery and resilience facility Ares(2021)6833360	Contract signed with DT4EU, Consortium where Deloitte & Advisory CVBA is acting as group leader, with the aim of providing a “Business Analysis on the Recovery and Resilience Facility” for developing an IT tool.	ECFIN	Partial	4.1(b) 4.2(a)