

Mr Arne Semsrott

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Our ref: CGO/LAU/24868/2017

Please quote when replying.

Warsaw, 23 November 2017

Request for access to Frontex documents

Dear Mr Semsrott,

With reference to your application received on 2 November 2017, requesting:

'[...] documents which contain the following information:

For the period 1 January 2017 to 28 February 2017, both inclusive:

1) All meetings held by Frontex Executive Director Fabrice Leggeri with interest representatives (i.e. organisations and/or self-employed individuals, as defined by the European Commission: https://ec.europa.eu/info/about-european-union/principles-and-values/transparency/transparency-register_en#meetings-with-interest-representatives)

I am looking for documents that contain, for each of the meetings:

- Date;
- Location;
- Entity/ies met; and
- Subject(s) of the meeting.

2) All travel expenses of Frontex Executive Director Fabrice Leggeri.

I am looking for documents that contain, for each of the trips, the following information:

- Place of origin and destination, and the amount spent on travel or transportation;
- Exact dates and duration of the trip;
- Amount spent on accommodation;
- Amount spent on subsistence;
- Other information, such as possible miscellaneous costs.

If the travel was by air taxi and a team of people were travelling, please also provide documents with details on the other travellers (at a minimum, names and job titles).',

we have identified two relevant documents falling within the scope of your request.

One of the identified documents is a 'Breakdown of Mission Expenses' for the Executive Director of Frontex. Read together with the other identified document; a 'Report on the Exercise of Appointing Authority Powers of the MB', these two documents provide a complete overview of all relevant meetings (and related travel expenses) **involving missions**.

I am pleased to inform you that Frontex agrees to provide you full access to the 'Breakdown of Mission Expenses' and partial access to the MB report concerned. Please note that any redactions to the MB report have been made in light of the fact that the information concerned falls outside of the scope of your present request. Please find the relevant documents in attachment.

As regards (an overview) of the names and job titles of *'a team of people'* who might have accompanied the Executive Director of Frontex on these missions, please be informed that no such document exists.

As regards (an overview of) relevant meetings (and related travel expenses) **which do not involve missions**, the inherently necessary compilation thereof would lead to the creation of a new document. However, under Regulation 1049/2001, Frontex is not obliged to create any new documents. As such, please be informed that no such document exists.

I would like to remind you that the copyright of the document rests with Frontex and that the existing rules on copyrights may limit your right to reproduce or exploit the released document.

Concluding, I hope you will find the enclosed documents useful.

Yours sincerely,



Hervé Caniard
Head of Transparency Office

CC: Cabinet

Attachments:

- Overview of Mission Expenses Breakdown for the Executive Director of Frontex
- Report pursuant to Articles 2(2) and 3(2) of Management Board Decision 43/2016 of 28 December 2016 on the exercise of Appointing Authority powers by the Management Board

Pursuant to Article 7(2) of Regulation (EC) No 1049/2001, you may present a confirmatory application. This confirmatory application, in which you may ask for reconsideration of your original request is to be made within 15 working days of receiving our reply. If you make such an application, within 15 working days you will either be granted access to the document(s) or our intention to refuse access, as explained above, will be confirmed. The confirmatory application can be sent by post or electronically.