

ANNEX A: LIST OF DOCUMENTS IDENTIFIED UNDER GESTEM 2020/2569

Request reference	Title	Author	Commission reference	Status
Point 1.1 Concerning project T05-EUTF- HOA-REG-25	1.1.1 First Interim Narrative Report	IOM	N/A	Documents (1.1.1) and (1.1.3) shared, redacted for privacy and the integrity of the individual; for international relations; and for public interest as regards public security. Document (1.1.2) shared, redacted for commercial interests including intellectual property. Document (1.1.4) shared, redacted for privacy and the integrity of the individual; and for commercial interests including intellectual property.
	1.1.2 First Interim Financial Report			
	1.1.3 Second Interim Narrative Report			
	1.1.4 Second Interim Financial Report			
	1.2.1 Inception report <i>Annexes:</i> 1.2.1.1 Press release 1.2.1.2 Mission report July 1.2.1.3 LoU 1.2.1.5 Grant Resolution Award. 1.2.1.6 Grant Resolution Award. 1.2.1.8 Pictures 1.2.2 First quarterly report 1.2.3 Second quarterly report <i>Annexes:</i>	AECID / Alianza Shire	N/A	Documents (1.2.1), (1.2.3) and (1.2.6.6) shared, redacted for privacy and the integrity of the individual; for commercial interests including intellectual property; and out-of-scope information. Documents (1.2.1.3), (1.2.1.5), (1.2.1.6), (1.2.4), (1.2.4.2), (1.2.5.6), (1.2.6.5), (1.2.7.4) shared, redacted for privacy and the integrity of the individual; and for commercial interests including intellectual property. Document (1.2.1.1) fully shared via web link: http://www.itd.upm.es/alianzashire/2018-2021-extending-energy-access-in-four-refugee-camps-and-their-host-communities/?lang=en

<p>Point 1.2 Concerning project T05-EUTF- HOA-ET-51</p>	<p>1.2.3.1 February mission report 1.2.3.2 Google earth captures</p> <p>1.2.4 Third quarterly report <i>Annexes:</i> 1.2.4.2 AECID-UE field visit report. 1.2.4.3 Field mission report – May 2019.</p> <p>1.2.5 Fourth quarterly report <i>Annexes:</i> 1.2.5.5 July-August Field Mission Report 1.2.5.6 Memorandum of Understanding 1.2.5.7 Guide for Workshops</p> <p>1.2.6 Fifth quarterly report <i>Annexes:</i> 1.2.6.3 Participatory Community Mapping Report 1.2.6.5 AECID’s November visit to Shire Report 1.2.6.6 AECID’s December visit to Shire Report 1.2.6.7 October Field Mission Report 1.2.6.8 ALTAI Mapping and Reporting matrix</p> <p>1.2.7 Annual report 2019 1.2.7.1 LoU (same document, refer to 1.2.1.3) 1.2.7.2 Grant Resolution Award (same document, refer to 1.2.1.5) 1.2.7.3 Grant Resolution Award (same document, refer to 1.2.1.6) 1.2.7.4 Grant Resolution Award 1.2.7.6 Refugee Camps Maps 1.2.7.10 On grid New Planification</p>			<p>Document (1.2.1.2) shared, redacted for privacy and the integrity of the individual; for commercial interests including intellectual property; for public interest as regards public security; and for out-of-scope information.</p> <p>Document (1.2.1.8) not shared to protect privacy and the integrity of individuals.</p> <p>Document (1.2.3.1) shared, redacted for privacy and the integrity of the individual, for commercial interests including intellectual property; for international relations; for public interest as regards public security; and for out-of-scope information.</p> <p>Document (1.2.3.2), (1.2.5.7) and (1.2.6.3) not shared to protect public interest as regards public security.</p> <p>Document (1.2.4.3) shared, redacted for privacy and the integrity of the individual, for commercial interests including intellectual property; for international relations; and for public interest as regards public security.</p> <p>Documents (1.2.2), (1.2.5), (1.2.5.5), (1.2.6), (1.2.6.7) shared, redacted for privacy and the integrity of the individual; for commercial interests including intellectual property; and for public interest as regards public security.</p> <p>Documents (1.2.6.8) and (1.2.7.10) shared, redacted for commercial interests including intellectual</p>
--	--	--	--	--

				property. Document (1.2.7.6), fully shared via web link: http://www.itd.upm.es/alianzashire/lab-shire/?lang=en
Point 2	<p>2.1 The EU Emergency Trust Fund for Africa - Annual report 2016</p> <p>2.2 The EU Emergency Trust Fund for Africa - Annual report 2017</p> <p>2.3 The EU Emergency Trust Fund for Africa - Annual report 2018</p> <p>2.4 The EU Emergency Trust Fund for Africa - Annual report 2019</p>	European Commission – DG BUDG / DG DEVCO	Public	<p>Documents (2.1), (2.2), (2.3), (2.4), fully shared via web links:</p> <p>2.1:https://ec.europa.eu/trustfundforafrica/sites/euetaf/files/eutf_2016_annual_report_final_en.pdf</p> <p>2.2:https://ec.europa.eu/trustfundforafrica/sites/euetaf/files/2017_annual_report_eutf_africa_final_en_compressed.pdf</p> <p>2.3:https://ec.europa.eu/trustfundforafrica/sites/euetaf/files/ar_2018_en_light_version.pdf</p> <p>2.4:https://ec.europa.eu/trustfundforafrica/sites/euetaf/files/eutf_2019_annual_report_english.pdf</p>
Point 3	<p>3.1 Annual Accounts for the year 2016</p> <p>3.2 Annual Accounts for the year 2017</p> <p>3.3 Annual Accounts for the year 2018</p> <p>3.4.1 Biannual Accounts for the year 2016 – Table 1</p> <p>3.4.2 Biannual Accounts for the year 2016 – Table 2</p> <p>3.5.1 Biannual Accounts for the year 2017 – Table 1</p> <p>3.5.2 Biannual Accounts for the year 2017 – Table 2</p> <p>3.6.1 Biannual Accounts for the year 2018 – Table 1</p> <p>3.6.2 Biannual Accounts for the year 2018 – Table 2</p> <p>3.7.1 Biannual Accounts for the year 2019 – Table 1</p> <p>3.7.2 Biannual Accounts for the year 2019 – Table 2</p>	European Commission – DG BUDG / DG DEVCO	<p>3.1: Ares(2017)1728010</p> <p>3.2: Ares(2018)2830164</p> <p>3.3: Ares(2019)3776653</p> <p>3.4.1 and 3.4.2: Ares(2017)777569</p> <p>3.5.1 and 3.5.2: Ares(2017)4791394</p> <p>3.6.1 and 3.6.2: Ares(2018)5026900</p> <p>3.7.1 and 3.7.2: Ares(2019)6023211</p>	<p>Documents (3.1), (3.2), (3.3) fully shared.</p> <p>Document (3.4.1), (3.4.2), (3.5.1), (3.5.2), (3.6.1), (3.6.2), (3.7.1) and (3.7.2) shared, redacted for out-of-scope information.</p>

Point 4	See point 2			
Point 5	<p>5.1 Minutes of the Horn of Africa window – 3rd Operational Committee of 15/12/2016 <i>Annexes:</i> 5.1.1 Agenda 5.1.6 Action Fiche for T05-EUTF-HOA-REG-25</p> <p>5.2 Minutes of the Horn of Africa window – 7th Operational Committee of 29/05/2018</p> <p>5.3 Minutes of the Horn of Africa window – 10th Operational Committee of 12/12/2019</p>	European Commission – DG DEVCO	<p>5.1 and annexes: Ares(2017)218953</p> <p>5.2: Ares(2018)3595279</p> <p>5.3: Ares(2020)1091144</p>	<p>Document (5.1) shared, redacted for international relations; and for out-of-scope information.</p> <p>Documents (5.1.1) and (5.1.6) fully shared.</p> <p>Document (5.2) shared, redacted for redacted for privacy and the integrity of the individuals; for international relations; and for out-of-scope information.</p> <p>Document (5.3) shared, redacted for redacted for privacy and the integrity of the individuals; and for out-of-scope information.</p>
Point 6	6.1 Minutes of the Horn of Africa window – 5 rd Operational Committee of 12/12/2017	European Commission – DG DEVCO	Ares(2018)1345113	Document (5.3) shared, redacted for redacted for privacy and the integrity of the individuals; and for out-of-scope information.
	<p>7.1 Budget report 03/2017</p> <p>7.2 Budget report 04/2017</p> <p>7.3 Budget report 05/2017</p> <p>7.4 Budget report 06/2017</p> <p>7.5 Budget report 07/2017</p> <p>7.6 Budget report 08/2017</p> <p>7.7 Budget report 09/2017</p> <p>7.8 Budget report 10/2017</p> <p>7.9 Budget report 11/2017</p>	European Commission – DG BUDG	Available on BUDGWEB	All documents fully shared

Point 7	7.10 Budget report 12/2017			
	7.11 Budget report 01/2018			
	7.12 Budget report 02/2018			
	7.13 Budget report 03/2018			
	7.14 Budget report 04/2018			
	7.15 Budget report 05/2018			
	7.16 Budget report 06/2018			
	7.17 Budget report 07/2018			
	7.18 Budget report 08/2018			
	7.19 Budget report 09/2018			
	7.20 Budget report 10/2018			
	7.21 Budget report 11/2018			
	7.22 Budget report 12/2018			
	7.23 Budget report 01/2019			
	7.24 Budget report 02/2019			
	7.25 Budget report 03/2019			
	7.26 Budget report 04/2019			
	7.27 Budget report 05/2019			
	7.28 Budget report 06/2019			
	7.29 Budget report 07/2019			
	7.30 Budget report 08/2019			
	7.31 Budget report 09/2019			
	7.32 Budget report 10/2019			
	7.33 Budget report 11/2019			
	7.34 Budget report 12/2019			
	7.35 Budget report 01/2020			
	7.36 Budget report 02/2020			
	7.37 Budget report 03/2020			