

**ANNEX 5:**  
**MODEL FINAL REPORT**  
**ON IMPLEMENTATION OF THE ANNUAL PROGRAMME**

**MEMBER STATE: THE NETHERLANDS**  
**FUND: EXTERNAL BORDERS FUND**  
**RESPONSIBLE AUTHORITY: THE MIGRATION POLICY DEPARTMENT OF THE**  
**MINISTRY OF INTERIOR AND KINGDOM RELATIONS<sup>1</sup>**  
**YEAR COVERED: 2009**

**A. Technical report**

[Redacted content]

The redacted areas are outside the scope of the request.

<sup>1</sup> As a result of the change of government (since 5 November 2012) the responsible authority has moved from the Ministry of the Interior and Kingdom Relations to the Ministry of Security and Justice.

The redacted areas on this page are outside the scope of the request.

[Redacted]

[Redacted]

[Redacted]

**Action 1. PARDEX and API as parts of the Border Management Innovation programme**

[Redacted]

[Redacted]

[Redacted]

[Redacted]

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4. Actual results

[Redacted]

[Redacted]

[Redacted]

[Redacted]

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**4.c API (pilot)**

The following actions / activities were performed during the project period for the main activity API (API pilot):

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- The system used for API (Palantir) was hired. To receive API data KLM flights from abroad were used by the (data transport quality control and conversion formats) services of an external supplier (Arinc). This because of the complexity of the data conversion into readable data carriers and to avoid risks in terms of turnaround time and financial risks.

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By cost categories

	EU contribution (75%)	Items in this category	Project to which the costs relate
[Redacted]	[Redacted]	- [Redacted]	[Redacted]
		- [Redacted]	[Redacted]
		- [Redacted]	[Redacted]
		- [Redacted]	[Redacted]
		- [Redacted]	[Redacted]
		- [Redacted]	[Redacted]
		- Hire of Palentir System PC Ware EUR 98 175.00	API
		- [Redacted]	[Redacted]
		- [Redacted]	[Redacted]
		- [Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]
		[Redacted]	[Redacted]
		[Redacted]	[Redacted]
		[Redacted]	[Redacted]
		[Redacted]	[Redacted]
		[Redacted]	[Redacted]
		[Redacted]	[Redacted]
		[Redacted]	[Redacted]
		[Redacted]	[Redacted]
		[Redacted]	[Redacted]

The pages 12 - 34 are outside the scope of the request.