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REV 3

JAI 8
DAPIX 5
ENFOPOL 10
CRIMORG 2

NOTE

From: General Secretariat of the Council
To: Working Party on Information Exchange and Data Protection (DAPIX)
No. prev. doc.: 5017/8/16
Subject: Implementation of the provisions on information exchange of the "Prüm Decisions"
- overview of documents and procedures
- overview of declarations
- state of play of implementation of automated data exchange

1. Introduction and content of the document

The provisions of the "Prüm Decisions"¹ relating to information exchange concern:

- supply of information relating to major events and in order to prevent terrorist offences;
- automated searching of DNA profiles, dactyloscopic data and vehicle registration data (VRD);
- data protection.

¹ Council Decision 2008/615/JHA and 2008/616/JHA, published in OJ L 210 of 6.8.2008, p. 1 and 12.

Member States had to comply with the first and last categories of provisions by 26 August 2009 and with the automated searching provisions by 26 August 2011 at the latest. Member States have to fulfil a number of formal requirements, next to the technical implementation.

The current document aims to provide:

- a brief overview of the formalities to be complied with, the related documents and procedures;
- an overview of the declarations made by Member States pursuant to the relevant provisions of the Prüm Decisions;
- the state of play of implementation of the automated data exchange of DNA, fingerprint and vehicle registration data (VRD).

2. Documents and procedures

2.1 Declarations / notifications

Delegations have to provide a number of declarations and notifications to the General Secretariat of the Council.

Contact points:

- for the automated searching of DNA profiles (Article 6(1) of Council Decision 2008/615/JHA)
- for the automated searching of dactyloscopic data (Article 11(1) of Council Decision 2008/615/JHA)
- for the automated searching of VRD (Article 12(2) of Council Decision 2008/615/JHA)
- for exchange of information on major events (Article 15 of Council Decision 2008/615/JHA)
- for exchange of information to prevent terrorist offences (Article 16(3) of Council Decision 2008/615/JHA)
- of data protection authorities (Article 19 of Council Decision 2008/616/JHA).

This information should be provided to the General Secretariat of the Council by mail to prum@consilium.europa.eu. Annex 1 indicates which Member States have already provided this information.

List of national DNA analysis files

Pursuant to Article 2(3) of Council Decision 2008/615/JHA, each Member State must inform the General Secretariat of the Council of the national DNA analysis files to which Articles 2 and 6 apply and the conditions for automated searching as referred to in Article 3(1).

The information must be sent to the General Secretariat of the Council by an official letter of the Permanent Representation.

Annex 1 indicates which Member States have submitted this declaration and in which official Council documents these are issued. As they are public documents, they can be obtained from the Council website.

Annex 3 bis sets out a comparative overview of DNA analysis files to which Member States give each other access for the investigation of criminal offences.

Maximum search capacities for dactyloscopic data

Pursuant to Article 13 of Council Decision 2008/616/JHA, each Member State must inform the General Secretariat of the Council by mail (prum@consilium.europa.eu) of the maximum search capacities per day for dactyloscopic data of identified persons and for dactyloscopic data of persons not yet identified.

11540/16 compiles this information and is the basis on which Member States' experts decide on the mutually agreed capacities. The tables are set out in Annex 4 ter of this overview.

Readiness to apply

Pursuant to Article 36(2) of Council Decision 2008/615/JHA, Member States shall notify to the General Secretariat of the Council and the Commission the legal implementation of the Prüm Decisions and to apply the Decision immediately in its relations with Member States which have given the same notification.

This notification must be sent to the General Secretariat of the Council by an official letter of the Permanent Representation.

Annex 1 indicates which Member States have submitted this declaration and in which official Council documents these are issued. As they are public documents, they can be obtained from the Council website.

Data protection requirements

Prior to any processing of personal data and to evaluating the implementation of chapter 2 provisions, Member States have to guarantee the level of data protection and comply with all standards and procedures required by Chapter 6 of Council Decision 2008/615/JHA.

To this end, they have to fill in the questionnaire set out in 6661/1/09 REV 1 ADD 1 REV 1 CRIMORG 25 ENFOPOL 39 and send it to prum@consilium.europa.eu.

Annex 2 indicates which Member States have replied to the data protection questionnaire and in which official Council documents these are issued.

2.2 Implementation of the automated data exchanges

Member States should regularly report on the national state of play of the implementation (legal and technical) of the automated data exchanges.

To that end, they should update the tables set out in annex 3 regarding DNA, annex 4 regarding fingerprints and annex 5 regarding VRD by sending a mail to prum@consilium.europa.eu.

Member States shall make sure that they implement the technical specifications as set out in Council Decision 2008/616/JHA (OJ L OJ L 210 of 6.8.2008, p. 12), notably by:

- ensuring that the relevant national databases are made available
- using TESTA II as the network for the data exchange
- for the VRD exchange, using a version of the Eucaris software.

Member States that are already operational should act as “supporting partners” to Member States that are not yet operational with a view to:

- organising the technical support,
- helping the respective MS to meet the technical requirements,
- carrying out the pilot run,
- providing at least one expert to lead and/or participate in evaluation visits.

The choice of a supporting partner is done on the basis of bilateral contacts. Member States requiring the contact details from relevant experts in the other Member States can consult the contact lists issued by the General Secretariat of the Council.

Advice can also be sought from the respective lead experts:

- DNA:
- Fingerprints: it21@bka.bund.de
- VRD:

For VRD, in case of technical problems, IT management, etc., contact with Eucaris can be made via secretariat@eucaris.net.

2.3 Evaluation procedure

Before a Member State can start the operational automated searching of any of the categories, it should pass an evaluation procedure², the details of which are set out in 6661/2/09 REV 2 CRIMORG 25 ENFOPOL 39³ as amended by 10149/10 JAI 463 CRIMORG 103 ENFOPOL 145 ENFOCUSM 43.

Detailed descriptions of the evaluation procedures are set out for

- DNA data in 11899/2/10 REV 2 DAPIX 8 CRIMORG 141 ENFOPOL 203 + COR1
- dactyloscopic data in 11898/2/10 REV 2 DAPIX 7 CRIMORG 140 ENFOPOL 202 + COR1
- VRD in 6661/1/09 REV 1 ADD 5 REV 2.

In summary, the procedure consists of a questionnaire, a pilot run and an evaluation visit.

The data protection questionnaire should be filled in before any evaluation procedure starts (cf. annex 2).

The evaluation procedure is started when the Member State fills in the questionnaire related to the data category for which it wishes to start the implementation and sends this to the General Secretariat of the Council (prum@consilium.europa.eu).

² Article 20 of Council Decision 2008/616/JHA.

³ This evaluation procedure applies as from 13 October 2009 to any Member State wishing to start a data exchange pursuant to the Prüm Decisions (cf. 13919/1/09 REV 1 CRIMORG 136 ENFOPOL 233) without prejudice to Article 25(3) of Council Decision 2008/615/JHA. Until then, Member States implemented the Prüm exchange of DNA, dactyloscopic and VRD pursuant to the Prüm Treaty. The latest decision in this regard ("7th Decision of the Committee of Ministers") is of 9 October 2009.

The questionnaires are set out in the following documents:

- DNA: 6661/1/09 REV 1 ADD 2 REV 2
- dactyloscopic data: 6661/09 ADD 3 REV 1
- VRD: 6661/1/09 REV 1 ADD 4 REV 1

Annexes 3 to 5 will reflect which Member States have replied to which **questionnaires** and in which official Council documents these replies are issued.

By the start of the evaluation, all the relevant declarations and notifications must also have been sent (cf. point 2.1 and annex 1 of current document).

The **pilot run** and **evaluation visit** must be organised in close cooperation with the supporting Member State and the lead expert. Information thereon must be sent regularly to the General Secretariat of the Council (prum@consilium.europa.eu) with a view to updating annexes 3 to 5 to the current document so that a general planning and overview can be kept.

Once the pilot run and evaluation visit have been done, the **evaluation report** shall be submitted to the Council so that the **Council** can take a **decision** that the Member State can start the operational data exchange. This will be indicated in the annexes 3 to 5, including the reference of the relevant Council document(s).

3. Obligations for operational Member States

As soon as Member States become operational, they should participate in the work as supporting partner for non-operational Member States. In this context, they should send the name of (an) expert(s) who can participate in the evaluation visits to the General Secretariat of the Council (prum@consilium.europa.eu).

Member States shall compile statistics on the results of the automated data exchange in accordance with the agreed models for DNA (14103/1/11 REV 1 JAI 619 DAPIX 114 CRIMORG 145 ENFOPOL 300 for DNA database statistics and 14383/12 DAPIX 118 for DNA match statistics), dactyloscopic data (16891/11 JAI 830 DAPIX 147 CRIMORG 202 ENFOPOL 400) and VRD (13837/10 JAI 755 DAPIX 18 CRIMORG 159 ENFOPOL 251 ENFOCUSM 77).

Member States shall forward the statistics and further information on the administrative, technical and financial implementation (prum@consilium.europa.eu).

ANNEX 1**Declarations and notifications by Member States**

MS	Art. 6(1)/615 NCP DNA 11800/16	Art. 11(1)/615 NCP FP 11800/16	Art. 12(2)/315 NCP VRD 11800/16	Art. 15/615 NCP M. evts. 11800/16	Art. 16/615 NCP CT 11800/16	Art. 19/616 DPA	Art. 2(3)/615 DNA files	Art. 36(2)/615 implementation
BE	X	X	X	X	X	X	7655/12	6858/16
BG	X	X	X	X	X	X	6643/12	6694/14
CZ	X	X	X	X	X	X	13903/11	
DK	X	X	X	X	X	X	9757/1/15	
DE	X	X	X	X	X	X	10271/11	10271/11
EE	X	X	X	X	X	X	8745/12	5100/15
IE	X	X	X	X	X	X		
EL	X	X	X	X	X	X	7115/14	
ES	X	X	X	X	X	X	6946/10	5537/11
FR	X	X	X		X	X	18714/11	14820/13
HR	X	X	X	X	X	X		
IT	X	X	X	X	X	X		
CY	X	X	X	X	X	X	16029/11	16119/14
LV	X	X	X	X	X	X	10849/11	6953/16
LT	X	X	X	X	X	X	13246/11	11743/13
LU	X	X	X	X	X	X	13449/10	13449/10
HU	X	X	X	X	X	X	11355/12	10007/14
MT	X	X	X	X	X	X	5728/13	16206/14
NL	X	X	X	X	X	X	6034/13	6034/13

AT	X	X	X	X	X	X	5864/10 ADD 1	5864/10
PL	X	X	X	X	X	X	11184/12	14362/15
PT	X	X	X	X	X	X	8095/11	
RO	X	X	X	X	X	X	7043/12	12792/13 + COR 1
SI	X	X	X	X	X	X	8511/11	8511/11
SK	X	X	X	X	X	X	14459/10	8067/15
FI	X	X	X	X	X	X	6753/12	15088/14
SE	X	X	X	X	X	X	5466/13	15388/15
UK	X			X	X	X	6188/17	
NO	(X) ⁴	(X)	(X)	(X)	(X)	(X)		

⁴ NO NCPs not yet operational pursuant to Council Decision 2010/482/EU.

ANNEX 2**Replies to the data protection questionnaire (doc. 6661/1/09 REV 1 ADD 1 REV 1)**

MS	Document	date
BE	5078/12	9 January 2012
BG	9021/10 +ADD 1	10 May 2010
CZ	8670/11 + 11777/16	14 April 2011; 2 September 2016
DK	11749/14	28 July 2014
DE	not applicable (cf. 2008/615/JHA, Art. 25(3))	
EE	13822/11	13 September 2011
EL	16401/13	22 November 2013
ES	not applicable (cf. 2008/615/JHA, Art. 25(3))	
FR	7997/11	22 March 2011
HR	12144/14	17 September 2014
IE		
IT		
CY	7263/10 + 12190/14	26 March 2010; 30 July 2014
LV	6406/10	17 February 2010
LT	12458/11	6 July 2011
LU	not applicable (cf. 2008/615/JHA, Art. 25(3))	
HU	11288/1/11 REV 1	8 May 2012
MT	13649/12 + ADD 1	13 September 2012
NL	12992/11 + COR1	2 August 2011
AT	not applicable (cf. 2008/615/JHA, Art. 25(3))	
PL	6675/3/10 REV 3 + 13166/14	12 November 2012, 16 September 2014
PT	7940/11 + ADD 1	21 March 2011
RO	11714/10 + REV 1 + ADD 1 + ADD 2	06 July 2010
SI	11712/1/10 REV 1	11 May 2011
SK	7549/10 + REV 1	31 March 2010
FI	6671/10 + ADD 1	26 February 2010
SE	16489/11 + REV 1	16 November 2011
UK	14950/1/16 REV 1	13 January 2017
NO		

ANNEX 2 bis**Independent data authorities according to 2008/615/JHA, Art. 30(5) and 2008/616/JHA, Art. 19**

MS	SERVICE	ADDRESS	TELEPHONE	FAX	MAIL
BE	Commission for the protection of privacy	Rue Haute 139 1000 Brussels	+ 32 2 213 85 40	+ 32 2 213 85 65	commission@privacycommission.be
BG	Commission for Personal Data Protection (CPDP)	15 Academic Ivan Geshev Blvd. 1431 Sofia	+ 359 2 915 3503 + 359 2 915 3527	+ 359 2 915 3525	www.cpdp.bg
CZ	Úřad pro ochranu osobních údajů / Office for Personal Data Protection	Pplk. Sochora 27, 170 00 Praha 7, Czech Republic	+ 420 234 665 111	+ 420 234 665 444	posta@uouu.cz www.uouu.cz
DK	Danish Data Protection Agency	Borgergade 28, 5. 1300 Copenhagen	+ 45 3 319 3200	+ 45 3 319 3218	dt@datatilsynet.dk
DE	Bundesbeauftragter für den Datenschutz und die Informationsfreiheit	Husarenstraße 30, 53117 Bonn	+ 49 228 997799 0	+ 49 228 997799 550	poststelle@bfdi.bund.de
EE	Estonian Data Protection Inspectorate	Väike-Ameerika 19, 10129 Tallinn	+ 372 627 4135	+372 627 4137	info@aki.ee
EL	National Data Protection Authority	Kifisiás 1-3, T.K. 115 23, Athens	+ 30 210 6475 600	+ 30 210 6475 628	contact@dpa.gr
ES	Agencia Española de Protección de Datos	Jorge Juan, 6 28001 Madrid	+ 34 91 399 63 55		internacional@aqp.es
FR	Commission Nationale De L'Informatique Et Des Libertés (C.N.I.L.)	3 Place de Fontenoy, -TSA 80715- 75334 PARIS CEDEX 07	+ 33 1 53 73 22 22	+ 33 1 53 73 22 00	
HR	Croatian Personal Data Protection Agency	Martićeva 14 10 000 Zagreb	+ 385 1 4609 000	+ 385 1 4609 099	azop@azop.hr
IE	Office of the Data Protection Commissioner	Canal House Station Road Portarlington Co. Laois Ireland	+ 353 57 868 4791	+ 353 57 868 4757	dphallinan@dataprotection.ie

IT	Garante per la Protezione dei Dati Personalni	Piazza di Monte Citorio 121 00186-ROMA	+ 39 6 696 771	+ 39 6 696 77785	garante@garanteprivacy.it
CY	Office of the Commissioner for Personal Data Protection	1 Iasonos Str., 2nd floor, 1088 Nicosia	+ 357 22 81 8456	+ 357 22 30 4565	commissioner@dataprotection.goc.cy
LV	State Data Inspectorate (<i>Datu valsts inspekcijs</i>)	Blaumaņa iela 11/13 – 15, Rīga, LV-1011	+ 371 67 22 3131	+ 371 67 22 3556	info@dvi.gov.lv
LT	State Data Protection Inspectorate	A. Juozapavičiaus str. 6, 09310 Vilnius	+ 370 5 271 2804 + 370 5 279 1445	+ 370 5 261 9494	ada@ada.lt
LU	Parquet général Cité judiciaire	L-2080 – Luxembourg B.P. 15 L-2010	+ 352 47 59 81 1	+ 352 47 05 50	
HU	Hungarian National Authority for Data Protection and Freedom of Information	1125 Budapest, Szilágyi Erzsébet av. 22/C 1530 Budapest, P.O.Box 5	+ 36 1 391 1400	+ 36 1 391 1410	privacy@naih.hu
MT	Office of the Information and Data Protection Commissioner	Airways House, Second Floor High Street Sliema SLM 1549	+ 356 2328 7100	+ 356 2328 7198	idpc.info@gov.mt
NL	Dutch Data Protection Authority	P.O. Box 93374 2509 AJ The Hague	+ 31 70 888 8500	+ 31 70 888 8501	internationaal@autoriteitpersoonsgegevens.nl
AT	Austrian Data Protection Authority	Hohenstaufengasse 3 1010 Wien	+ 43 1 531 15 202 525	+ 43 1 531 15 202 690	dsb@dsb.gv.at
PL	Inspector General for the Protection of Personal Data	ul. Stawki 2 00-193 Warszawa	+ 48 22 860 70 86	+ 48 22 860 70 86	kancelaria@giodo.gov.pl
PT	Comissão Nacional de Protecção de Dados	Rua de S.Bento n.º148, 3.º 1200-821 Lisboa	+ 351 2 1392 8400	+ 351 2 1397 6832	geral@cnpd.pt
RO	National Authority for the Supervision of Personal Data Processing	Olari Street no 32, Bucharest, District 2	+ 40 21 252 58 88	+ 40 21 252 57 57	anspdcp@dataprotection.ro
SI	Information Commissioner of the Republic of Slovenia	Vošnjakova 1, p. p. 78, 1001 Ljubljana	+ 386 1 230 97 30	+ 386 1 230 97 78	gp.ip@ip-rs.si

SK	Office for Personal Data Protection of the Slovak Republic	Hraničná 12 820 07 Bratislava	+ 421 2 323 132 14	+ 421 2 323 132 34	<u>statny.dozor@pdp.gov.sk</u> <u>www.dataprotection.gov.sk</u>
FI	Office of the Data Protection Ombudsman	PO Box 800 00521 HELSINKI Ratapihantie 9, 6. krs. 00520 HELSINKI	+ 358 29 56 66700	+ 358 29 56 66735	<u>tietosuoja@om.fi</u>
SE	Datainspektionen/Swedish Data Protection Authority	Box 8114 SE-104 20 Stockholm	+ 46 8 657 61 00	+ 46 8 652 86 52	<u data-inspektionen@datainspektionen.se<="" u=""></u>
UK	Information Commissioner	Wycliffe House, Water Lane Wilmslow Cheshire SK9 3NQ	+ 44 1 625 5457 00		<u>International.team@ico.gsi.gov.uk</u>
NO	Datatilsynet The Norwegian Data Protection Authority	Postboks 8177 Dep. NO-0034 OSLO	+ 47 22 39 69 00		

ANNEX 3

STATE OF PLAY: DNA

Operational Member States are indicated in italics.

Regular updates of the table should be sent to prum@consilium.europa.eu

MS	Implementation			Evaluation						Observation
	Legal	Technical	Supporting MS	Questionnaire	Pilot run	Visit	Evaluation report	Team ⁵	Council Decision	
BE		<i>CODIS 7.0 installed Operational with FR, NL, DE, LU</i>	NL LU	7664/1/12 REV 1	X	X	6350/14	NL	2014/410/EU OJ L 190/80; (EU) 2017/945 OJ L 142/89	
BG		<i>Operational with DE, EE, FR, NL, AT, RO SI, SK</i>								<i>Prüm Treaty Technical problems to enlarge scope of connections with MS; solution expected in the course of 2017</i>

⁵ Lead MS in bold.

MS	Implementation			Evaluation						
	Legal	Technical	Supporting MS	Questionnaire	Pilot run	Visit	Evaluation report	Team ⁵	Council Decision	
CZ		<i>CODIS 7.0 installed Operational with PL, SK, AT, LT, NL, DE, SI, RO, FR, CY, EE, SE, HU, PT, ES, MT testing with LU</i>	SK	13795/11	X	X	16487/11	SK	2012/58/EU OJ L 30/12; (EU) 2017/945 OJ L 142/89	
DK		<i>CODIS 7.0 installed Operational with NL</i>	NL	9046/15	X	X	9744/16	NL	(EU)2016/2047 OJ L 318/8	<i>Council Conclusions 11191/16</i>
DE		<i>Operational with AT, SI, LU, ES, NL, FR, LV, SK, RO, PL, HU, LT, CZ, BG, FI, MT, BE, PT, EE, SE</i>								<i>Prüm Treaty</i>
EE		<i>CODIS 7.0 installed; Operational with FI, AT, RO, NL, LT, SK, ES, PL, SE, FR, BG, LV, CZ, MT, HU, DE, SI, PT</i>	NL FI	5079/12	X	X	7671/12	NL	2012/299/EU OJ L 151/13; (EU) 2017/945 OJ L 142/89	
EL		<i>CODIS 7.0 installed</i>	NL	16424/13	X	X	10560/14	NL	(EU) 2017/617/ OJ L 89/4	<i>Council Conclusions 13270/16</i>
ES		<i>CODIS 7.0 installed Operational with DE, AT, LU, SI, FR, NL, SK, LV, RO, PL, LT, CY, EE, PT, SE, CZ, MT, FI</i>								<i>Prüm Treaty</i>
FR		<i>Operational with DE, ES, NL, AT, LU, SI, SK, BG, RO, PL, CY, BE, CZ, EE, LT, MT, PT, HU, FI</i>								<i>Prüm Treaty</i>
HR		<i>CODIS 7.0 installed Project IPA 2013 on implementation of DNA data exchange ongoing. Preparation of DNA database to meet the technical requirements for sTESTA network connection ongoing.</i>								Evaluation planned for 2018

MS	Implementation			Evaluation						
	Legal	Technical	Supporting MS	Questionnaire	Pilot run	Visit	Evaluation report	Team⁵	Council Decision	Observation
IE	The Criminal Justice (Forensic Evidence and DNA Database System) Act, 2014 was enacted in June 2014 and partially commenced in November 2015.	The National DNA Database System was launched in November 2015 and is operated by Forensic Science Ireland. Some upgrading of Forensic Science Ireland's facilities is required before automated searching and data exchange under Prüm can commence operation.								Implementation plan revised and provided to the Commission on 29 November 2016. Ireland expects to make its declaration of readiness in November 2017.
IT		CODIS implemented, ready for pilot tests	DE							
CY		<i>Operational with AT, NL, SK, RO, ES, LT, PL, MT, FR, CZ, HU, SI, PT;</i>	AT	15036/11	X	X	17652/11	AT	2012/673/EU OJ L 302/12; (EU) 2017/945 OJ L 142/89	
LV		<i>CODIS 7.0 installed; Operational with AT, NL, DE, LT, FI, SK, RO, ES, PL, EE, HU, SE, SI, PT</i>	DE	8066/11	X	X	13860/11	DE	2011/715/EU OJ L 285/24; (EU) 2017/945 OJ L 142/89	
LT		<i>CODIS 7.0 installed; Operational with AT, LV, FI, NL, RO, SK, PL, ES, DE, FR, CY, EE, CZ, MT, SE, HU, SI, PT</i>		12995/11	X	X	13838/11	AT	2011/887/EU OJ L 344/36; (EU) 2017/945 OJ L 142/89	
LU		<i>Operational with AT, DE, ES, NL, SI, FR, SK, BE, HU</i>								Prüm Treaty

MS	Implementation			Evaluation						
	Legal	Technical	Supporting MS	Questionnaire	Pilot run	Visit	Evaluation report	Team ⁵	Council Decision	
HU		<i>CODIS installed; Operational with AT, NL, DE, SK, PL, RO, SI, CZ, SE, LT, EE, LV, MT, FI, CY, PT, ES, LU, FR</i>	AT	15627/11	X	X	11353/12	AT	2012/445/EU OJ L 202/22; (EU) 2017/945 OJ L 142/89	
MT		<i>CODIS 7.0 installed; Operational with AT, NL, LT, CY, PL, SK, CZ, EE, ES, DE, FR, RO, HU, SE, PT, SI</i>	AT	13650/12	X	X	6478/13	AT	2013/152/EU OJ L 86/20; (EU) 2017/945 OJ L 142/89	

MS	Implementation				Evaluation					
	Legal	Technical	Supporting MS	Questionnaire	Pilot run	Visit	Evaluation report	Team ⁵	Council Decision	
NL		<i>CODIS 7.0 installed Operational with AT, DE, SI, LU, FI, FR, ES, BG, SK, RO, LT, LV, HU, PL, CY, SE, EE, CZ, MT, BE, PT, DK</i>								<i>Prüm Treaty</i>
AT		<i>Operational with DE, ES, LU, SI, NL, FR, RO, BG, FI, SK, LT, LV, HU, PL, CY, EE, CZ, MT, SE, PT</i>								<i>Prüm Treaty</i>
PL		<i>CODIS 7.0 installed; Operational with SK, NL, AT, ES, LT, DE, RO, CZ, FR, SI, HU, LV, CY, FI, EE, SE, MT, PT</i>	SK	11185/12	X	X	15756/12	SK	2013/3/EU OJ L 3/5; (EU) 2017/945 OJ L 142/89	
PT		<i>CODIS 7.0 installed; Operational with ES, NL, AT, CZ, SE, DE, HU, FR, RO, MT, PL, LV, SK, CY, EE, LT</i>	DE	7655/11 +ADD 1	X	X	11377/11	DE	2011/472/EU OJ L 195/71; (EU) 2017/945 OJ L 142/89	
RO		<i>CODIS 7.0 installed Operational with AT, NL, SI, FR, SK, LV, LT, DE, ES, PL, CY, BG, EE, HU, CZ, SE, FI, MT, PT</i>								<i>Prüm Treaty</i>
SI		<i>Operational with BG, DE, AT, NL, ES, LU, SK, FR, RO, PL, HU, CZ, LT, SE, FI, CY, LV, MT, EE</i>								<i>Prüm Treaty</i>
SK		<i>CODIS 7.0 installed; Operational with AT, ES, NL, SI, LU, LV, DE, RO, LT, FR, FI, PL, CY, CZ, EE, HU, BG, SE, MT, PT</i>	AT	9023/10	X	X	13487/I/10	AT NL	2010/689/EU OJ L 294/14; (EU) 2017/945 OJ L 142/89	
FI		<i>CODIS 7.0 installed Operational with NL, AT, LV, LT, SK, EE, PL, SE, DE, RO, HU, ES, SI, FR</i>								<i>Prüm Treaty</i>
SE		<i>CODIS 7.0 installed; Operational with NL, FI, EE, PL, SK, LT, AT, RO, ES, CZ, HU, LV, SI, PT, MT, DE</i>	NL	5288/13	X	X	6510/13	NL	2013/148/EU OJ L 84/26; (EU) 2017/945 OJ L 142/89	

MS	Implementation			Evaluation						
	Legal	Technical	Supporting MS	Questionnaire	Pilot run	Visit	Evaluation report	Team ⁵	Council Decision	
UK		CODIS 7.0 installed	NL	14952/16	X	X	5309/17	NL		
NO		CODIS 7.0 installed								

	DNA operational data exchange																												
	BE	BG	CZ	DK	DE	EE	EL	ES	FR	HR	IE	IT	CY	LV	LT	LU	HU	MT	NL	AT	PL	PT	RO	SI	SK	FI	SE	UK	NO
BE	x																												
BG		x																											
CZ			x																										
DK				x																									
DE					x																								
EE						x																							
EL							x																						
ES								x																					
FR									x																				
HR										x																			
IE											x																		
IT												x																	
CY													x																
LV														x															
LT															x														
LU																x													
HU																	x												
MT																		x											
NL																			x										
AT																				x									
PL																					x								
PT																						x							
RO																						x							
SI																						x							
SK																							x						
FI																								x					
SE																									x				
UK																										x			
NO																											x		

ANNEX 3 bis

National DNA analysis files to which Member States allow each other access for automated searching pursuant to 2008/615/JHA, Art 3(1)

MS	Notification of DNA files	Convicted	Suspects	Crime stains	Victims	Unidentified Persons	Unidentified Human Remains	Missing Persons	Relatives of Missing Persons	Others
BE	7655/12	X	X	X						
BG	6643/12	X		X			X			
CZ	13903/11	X	X	X		X	X	X		X
DK	9757/1/15	X	X	X			X	X		
DE	10271/11*		X	X			X			
EE	8745/12	X	X	X		X	X	X		
IE										
EL	7115/14+11912/16		X	X						
ES	6946/10	X	X	X		X	X			X
FR	18714/11	X	X	X		X	X			
HR										
IT										
CY	16029/11	X		X		X	X			
LV	10849/11	X	X	X		X				X
LT	13246/11		X	X		X				
LU	13449/10	X		X						
HU	11355/12	X	X	X			X			
MT	5728/13		X	X		X				
NL	6034/13	X	X	X						
AT	5864/10 ADD 1*	X	X	X		X	X	X		
PL	11184/12		X	X		X	X	X		
PT	8095/11	X		X						
RO	7043/12	X	X	X		X	X	X		
SI	8511/11*		X	X			X	X		X
SK	14459/10	X	X	X	X	X	X	X		
FI	6753/12	X	X	X						
SE	5466/13	X	X	X						
UK	6188/17	X		X			X			
NO		X	X	X						

* = DNA analysis files not specified in notification

STATE OF PLAY: DACTYLOSCOPIC DATA

Operational Member States are indicated in italics.

Regular updates of the table should be sent to prum@consilium.europa.eu

MS	Implementation			Evaluation						Observations
	Legal	Technical	Supporting MS	Questionnaire	Pilot run	Visit	Evaluation report	team ⁶	Council Decision	
BE		<i>Operational with FR, LU, AT, SK, RO, PL, MT, CZ, ES, LT, BG, CY, FI, NL, SI, DE, EE, HU; testing with LV, SE</i> <i>Operational with 18 MS for terrorism cases. Fully operational with FR and LU currently, with the other MS on a step by step approach.</i>		13279/14	X	X	7999/15	FR LU	EU 2015/2050 OJ L 300/17 + OJ L 312/27	<i>Council Conclusions 9382/15</i>
BG		<i>Operational with AT, BE, CZ, DE, EE, ES, FR, CY, LV, LT, LU, HU, MT, NL, PL, RO, SI, SK, FI</i>	AT	6944/10	X	X	16014/10	AT ES	2010/758/EU OJ L 322/43; (EU) 2017/946 OJ L 142/93	
CZ		<i>Operational with SK, AT, BG, FR, DE, SI, LT, CY, RO, LU, EE, ES, NL, BE, HU, PL, SE; testing with MT</i>	SK AT	9804/11	X	X	12063/11	SK AT	2011/434/EU OJ L 190/72; (EU) 2017/946 OJ L 142/93	

⁶ Lead MS in bold.

MS	Implementation			Evaluation						
	Legal	Technical	Supporting MS	Questionnaire	Pilot run	Visit	Evaluation report	team ⁶	Council Decision	
DK		<i>Operational with DE</i>	DE	9023/15	X	X	9752/16	DE	(EU)2016/2048 OJ L 318/10	<i>Council Conclusions 11192/16</i>
DE		<i>Operational with AT, ES, LU, SI, SK, BG, FR, NL, CY, LT, CZ, RO, EE, FI, MT, PL, BE, HU, LV, DK</i>								<i>Prüm Treaty</i>
EE		<i>Operational with AT, LT, BG, CY, ES, RO, CZ, LU, DE, FI, SK, NL, BE, HU, MT, PL</i>	AT LT	11856/12	X	X	14274/12	AT	2012/710/EU OJ L 321/61; (EU) 2017/946 OJ L 142/93	
EL			AT	11854/16						
ES		<i>Operational with DE, AT, BG, FR, NL, SK, CY, LU, SI, EE, LT, RO, CZ, FI, BE, HU, PL, MT</i>								<i>Prüm Treaty</i>
FR		<i>Operational with DE, ES, LU, AT, SK, BG, SI, CZ, LT, NL, RO, MT, BE CY,; testing with HU</i>	DE ES	7999/11	X	X	9959/11	DE ES LU	2011/355/EU OJ L 161/23; (EU) 2017/946 OJ L 142/93	
HR		Implementation dependent on installation of new AFIS or upgrade of existing automated exchange software solution. Forensic Science Centre of MoI has expressed the need for funding in the 2016 financial plan of MoI. Funds will be provided from the state budget. AFIS could be made operational within 8 to 12 months, once funding has been approved.								Evaluation planned for 2018

MS	Implementation			Evaluation						
	Legal	Technical	Supporting MS	Questionnaire	Pilot run	Visit	Evaluation report	team⁶	Council Decision	Observations
IE	The Criminal Justice (Forensic Evidence and DNA Database System) Act, 2014 was enacted in June 2014 and partially commenced in November 2015.	The required technical upgrade to AFIS has been fully scoped and the 9-month implementation project will commence January 2017. ISF funding has been secured for the AFIS upgrade, which will allow the automated searching and exchange under Prum to be put in place.	ES LU							Implementation plan revised and provided to the Commission on 29 November 2016. Ireland expects to make its declaration of readiness in November 2017.
IT	June 2009	Technical planning for modernisation of national system and implementation ready; contracts with the suppliers need to be finalised; financial resources for the technical implementation of the national system have been forecasted in accordance with Law 99/2014 in July 2014								
CY		<i>Operational with BG, DE, ES, LT, LU, AT, SI, SK, NL, EE, CZ, RO, HU, BE, PL, FI, MT, FR;</i>	AT DE SI	15035/11	X	X	17659/11	AT DE	2012/672/EU OJ L 302/11; (EU) 2017/946 OJ L 142/93	
LV		<i>Operational with AT, LT, BG, DE, HU, RO, LU</i>	AT	11764/13	X	X	15022/14	AT	2014/911/EU OJ L 360/28; (EU) 2017/944 OJ L 142/87	
LT		<i>Operational with AT, BG, DE, SK, NL, CY, EE, CZ, ES, FR, RO, LV, BE, PL, HU</i>		12994/11		X	13839/11	AT	2011/888/EU OJ L 344/38; (EU) 2017/946 OJ L 142/93	

MS	Implementation			Evaluation								
	Legal	Technical	Supporting MS	Questionnaire	Pilot run	Visit	Evaluation report	team ⁶	Council Decision			
LU				<i>Operational with SI, AT, DE, FR, BG, ES, NL, CY, RO, CZ, EE, SK, FI, BE, LV, HU</i>								<i>Prüm Treaty</i>
HU			AT DE NL SK	13796/11	X	X	11358/12	AT (DE) SK	2012/446/EU OJ L 202/23; (EU) 2017/946 OJ L 142/93			
MT			AT	13651/12	X	X	6481/13	AT FR	2013/153/EU OJ L 86/21; (EU) 2017/946 OJ L 142/93			
NL			DE	12993/11	X	X	15713/11		2012/46/EU OJ L 26/32; (EU) 2017/946 OJ L 142/93			
AT	Accomplished end of 2009		<i>Operational with DE, LU, SI, ES, SK, BG, CZ, LT, FR, NL, HU, EE, RO, MT, FI, LV, BE, PL, SE, CY</i>								<i>Prüm Treaty</i>	
PL			AT DE SK	13129/14	X	X	5111/15	AT	EU 2015/2009 OJ L 294/70 + OJ L 312/26	<i>Council Conclusions 10193/15</i>		
PT			AT	13697/16	X	X	7308/17	AT				
RO			AT	5343/13	X	X	7765/13	AT	2013/229/EU OJ L 138/11; (EU) 2017/946 OJ L 142/93			
SI			<i>Operational with AT, DE, LU, BG, SK, CY, ES, RO, FR, CZ, NL, PL, HU, BE, SE;</i>								<i>Prüm Treaty</i>	

MS	Implementation			Evaluation						Observations
	Legal	Technical	Supporting MS	Questionnaire	Pilot run	Visit	Evaluation report	team ⁶	Council Decision	
SK		<i>Operational with AT, BG, FR, DE, CZ, SI, LT, ES, CY, RO, LU, MT, EE, PL, BE, NL, FI, HU; Testing with SE</i>	AT	9024/10	X	X	14178/1/10	AT DE	2010/682/EU, OJ L 293/58; (EU) 2017/946 OJ L 142/93	
FI		<i>Operational with AT, LU, SK, BG, EE, ES, CY, NL, DE, BE, HU, PL Testing with RO, LV, SI</i>	AT	13994/13	X	X	16689/13	AT	2013/792/EU OJ L 349/103; (EU) 2017/946 OJ L 142/93	
SE		<i>Operational with AT, CZ, SI, RO, PL</i>	AT	14821/13	X	X	5971/15	AT	EU 2015/2049 OJ L 300/15 + OJ L 312/26	<i>Council Conclusions 9379/15</i>
UK	.		DE							
NO		New AFIS/ABIS system installed November 2015. Technical adjustments need to be carried out.								

	FP operational data exchange																												
	BE	BG	CZ	DK	DE	EE	EL	ES	FR	HR	IE	IT	CY	LV	LT	LU	HU	MT	NL	AT	PL	PT	RO	SI	SK	FI	SE	UK	NO
BE	x																												
BG		x																											
CZ			x																										
DK				x																									
DE					x																								
EE						x																							
EL							x																						
ES								x																					
FR									x																				
HR										x																			
IE											x																		
IT												x																	
CY													x																
LV														x															
LT															x														
LU																x													
HU																	x												
MT																		x											
NL																			x										
AT																				x									
PL																					x								
PT																					x								
RO																					x								
SI																						x							
SK																						x							
FI																							x						
SE																								x					
UK																										x			
NO																													

ANNEX 4 bis

National AFIS repositories to which Member States allow each other access for automated searching pursuant to 2008/615/JHA, Art. 9

MS	Convicted	Suspects	Victims	Crime scene	Unidentified Human Remains	Missing Persons	Relatives of Missing Persons	Others
BE	X	X		X				
BG								
CZ	X	X		X	X	X	X	X
DK		X		X	X			X
DE								
EE	X	X		X				
IE								
EL								
ES	X	X		X				
FR								
HR								
IT								
CY	X	X		X	X	X		
LV	X	X		X	X			
LT	X	X		X	X			X
LU								
HU	X	X		X				
MT								
NL	X	X	crime related	X	crime related			
AT	X	X		open crimes	X	crime related		
PL		X		X				X
PT								
RO	X			X	X	X		
SI								
SK	X	X		X				
FI	X			X				
SE	X	X		X				
UK								
NO	X	X	X	X	X	X	X	Foreigners

ANNEX 4 ter

Maximum search capacities per day / (Tenprint against Tenprint)

	AT	BE	BG	CY	CZ	DE	DK	EE	EL	ES	FI	FR	HR	HU	IE	IT	LT	LU	LV	MT	NL	PL	PT	RO	SE	SI	SK	UK
AT	0	40	40	10	40	100	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	40	
BE	6	0	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	20	6	6	6	6	
BG	20	20	0	10	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	
CY	10	10	30	0	20	10	10	10	30	20	10	10	5	10	20	20	10	10	10	10	10	30	10	30	10	20	20	
CZ	40	6	10	6	0	40	10	6	6	10	10	20	15	10	6	15	6	5	6	5	10	20	6	20	10	15	40	
DE	100	60	100	10	100	0	60	60	60	100	60	100	100	100	40	100	60	60	60	20	100	100	60	100	60	80	60	
DK	20	20	20	10	20	30	0	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	30	20	20	
EE	6	6	6	6	6	6	0	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	10	6	6	6	
EL	5	5	30	20	5	5	5	5	0	5	5	5	5	5	30	5	5	5	5	5	20	5	30	5	5	5	5	
ES	40	40	40	10	10	100	10	10	0	10	100	10	10	10	100	10	10	10	10	50	40	100	40	10	10	10	100	
FI	4	4	10	4	4	4	4	10	4	4	0	4	4	4	4	4	10	4	10	4	10	4	4	20	10	4	4	
FR	30	30	15	5	5	30	15	5	5	30	5	0	15	5	15	30	5	15	5	5	30	5	5	20	15	5	30	
HR	2	1	1	1	1	2	1	1	1	1	1	2	0	2	1	2	1	1	1	1	2	1	1	3	1	2	1	
HU	20	5	10	5	10	20	5	5	10	5	20	20	0	5	20	5	5	5	5	10	20	10	20	5	5	20	20	
IE	1	1	2	1	2	1	1	1	1	1	1	1	4	2	0	2	4	1	4	1	1	4	1	20	1	2	2	
IT	75	75	80	10	60	120	60	75	80	100	60	100	60	60	75	0	75	60	75	40	100	80	80	120	60	60	120	
LT	8	8	8	5	8	8	8	8	8	8	8	8	8	8	8	0	8	8	8	8	8	8	10	8	8	8	8	
LU	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	0	5	5	5	5	5	5	5	5	5	5	
LV	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	0	4	4	4	4	4	4	4	4	
MT	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	0	5	5	5	10	5	5	5	
NL	50	50	50	20	50	50	20	50	20	20	50	50	20	50	20	50	50	50	20	20	0	50	20	50	20	50	50	
PL	30	20	20	6	20	30	20	20	20	20	20	20	20	20	20	20	20	20	20	20	6	20	0	20	20	6	20	
PT	40	10	10	10	10	40	10	10	10	40	10	40	5	10	10	40	10	10	10	40	10	0	20	10	10	40		
RO	40	6	20	6	10	100	5	6	5	40	4	15	20	30	4	120	5	5	5	20	20	20	0	20	15	20	20	
SE	20	20	20	10	20	20	40	20	20	20	40	20	20	20	20	20	20	20	20	20	20	20	20	0	20	20	20	
SI	40	15	5	5	15	40	5	5	5	15	5	15	20	15	5	15	5	5	5	15	15	5	20	5	0	15	15	
SK	40	20	20	10	40	20	20	20	20	20	20	20	20	40	20	20	20	20	20	20	40	20	20	20	20	0	20	
UK	40	6	20	6	15	100	40	6	20	100	4	30	20	20	4	150	5	5	20	40	40	20	20	20	15	20	0	
Σ	701	492	587	206	511	916	435	433	436	700	404	656	527	527	398	872	432	420	421	341	617	521	732	426	458	466	750	

Maximum search capacities per day / Latent against Tenprint/Palmprint

	AT	BE	BG	CY	CZ	DE	DK	EE	EL	ES	FI	FR	HR	HU	IE	IT	LT	LU	LV	MT	NL	PL	PT	RO	SE	SI	SK	UK
AT	0	20	20	10	20	50	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20
BE	4	0	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4
BG	25	25	0	10	25	25	25	25	25	25	25	25	25	25	25	25	25	25	25	25	25	25	25	25	25	25	25	25
CY	5	5	10	0	10	5	5	5	10	15	5	5	5	5	5	10	5	5	5	5	5	10	5	20	5	5	5	10
CZ	20	4	4	4	0	20	5	3	5	5	4	10	5	5	3	10	3	4	3	3	5	10	3	20	5	5	20	6
DE	50	30	50	5	50	0	30	30	30	60	10	60	60	30	5	60	30	30	30	5	60	60	30	60	20	30	40	60
DK	10	10	10	5	10	15	0	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	20	15	10	10	10
EE	4	4	4	4	4	4	4	0	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	20	4	4	4
EL	3	3	10	10	3	3	3	3	0	3	3	3	3	3	3	10	3	3	3	3	3	10	3	20	3	3	3	3
ES	20	6	25	4	4	60	6	4	6	0	6	40	4	6	6	20	4	4	4	4	25	6	20	30	6	4	4	20
FI	4	4	10	4	4	4	4	10	4	4	0	4	4	4	4	4	10	4	10	4	10	4	4	20	10	4	4	4
FR	4	10	4	4	4	10	4	4	4	10	4	0	10	4	4	4	4	10	4	4	4	4	4	30	4	4	4	4
HR	2	1	1	1	1	2	1	1	1	1	1	2	0	2	1	2	1	1	1	1	2	1	1	3	1	2	1	2
HU	10	5	5	5	10	10	5	5	5	10	5	10	10	0	5	10	5	5	5	5	10	10	5	30	5	5	10	10
IE	1	1	2	1	2	1	1	1	1	1	1	1	2	2	0	2	4	1	4	1	1	4	1	20	1	2	2	35
IT	40	40	50	5	50	60	30	40	50	50	30	50	30	30	40	0	40	30	40	20	50	50	50	50	30	40	30	60
LT	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	0	5	5	5	5	5	5	20	5	5	5	5
LU	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	0	4	4	4	4	4	4	4	4	4	
LV	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	0	4	4	4	4	4	4	4	4	
MT	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	0	4	4	4	5	4	4	4
NL	25	10	25	25	25	25	5	5	5	25	5	5	25	25	5	25	25	10	5	5	0	25	5	25	5	25	5	10
PL	15	10	10	4	10	15	10	10	10	10	10	10	10	10	10	10	10	10	10	10	4	10	0	10	10	4	10	10
PT	10	4	4	4	4	20	4	4	4	20	4	20	5	4	4	20	4	10	4	4	10	4	0	20	4	4	4	20
RO	30	30	25	10	10	60	20	5	10	30	5	30	20	30	10	50	5	5	5	5	20	10	20	0	10	5	10	30
SE	10	10	10	10	10	10	20	10	10	10	20	10	10	10	10	10	10	10	10	10	10	10	10	20	0	10	10	10
SI	20	5	3	3	5	20	3	3	3	5	3	5	20	5	3	5	3	3	3	3	5	5	3	20	3	0	5	5
SK	20	10	10	10	20	10	10	10	10	10	10	10	10	20	10	10	10	10	10	10	10	10	20	10	10	0	10	10
UK	20	4	25	4	6	60	25	4	15	20	15	4	10	15	4	60	5	4	15	25	25	10	15	20	15	5	10	0
Σ	369	268	338	163	308	510	261	233	263	369	221	359	323	290	212	402	256	235	247	197	345	333	279	576	232	247	257	389

Maximum search capacities per day / searches against unsolved latent (UL) and unsolved palmprint latent (ULP) databases)

	AT	BE	BG	CY	CZ	DE	DK	EE	EL	ES	FI	FR	HR	HU	IE	IT	LT	LU	LV	MT	NL	PL	PT	RO	SE	SI	SK	UK
AT	0	5	25	3	5	80	5	5	5	5	5	15	5	5	5	40	5	5	5	5	5	5	5	5	5	5	5	5
BE	2	0	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	
BG	25	25	0	3	25	25	25	25	25	25	25	25	25	25	25	25	25	25	25	25	25	25	25	25	25	25	25	
CY	2	2	2	0	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	
CZ	5	2	2	2	0	5	2	2	2	2	2	2	2	2	2	2	2	2	2	2	5	2	2	2	2	5	2	
DE	80	50	60	3	80	0	50	40	40	80	20	80	80	50	10	80	40	50	40	10	80	80	40	80	30	40	40	
DK	5	5	5	5	5	5	0	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	
EE	2	2	2	2	2	2	2	0	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	
EL	2	2	2	2	2	2	2	0	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	
ES	3	3	3	2	2	10	3	2	3	0	3	10	2	3	3	10	2	2	2	2	5	3	10	3	3	2	2	
FI	2	2	2	2	2	2	2	2	2	2	0	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	
FR	18	18	13	3	13	18	13	13	18	13	0	5	13	13	18	13	13	13	13	13	13	13	13	13	13	13	13	
HR	2	1	1	1	1	2	1	1	1	1	1	2	0	2	1	2	1	1	1	1	2	1	1	2	1	2	1	
HU	5	2	5	2	5	5	2	2	2	5	2	5	5	0	2	5	2	2	2	2	5	5	2	10	2	2	5	
IE	1	1	2	1	2	1	1	1	1	1	1	1	2	2	0	2	4	1	4	1	1	4	1	4	1	2	2	
IT	40	40	50	3	50	60	30	40	50	50	30	50	30	30	40	0	40	30	40	20	50	50	50	50	30	40	30	
LT	5	5	5	3	5	5	5	5	5	5	5	5	5	5	5	5	0	5	5	5	5	5	5	5	5	5	5	
LU	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	0	4	4	4	4	4	4	4	4	4	
LV	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	0	3	3	3	3	3	3	3	3	
MT	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	0	4	4	4	4	4	4	
NL	5	25	5	5	5	5	10	5	10	5	10	10	5	5	10	5	5	25	10	10	0	5	10	5	10	25		
PL	5	5	5	2	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	2	5	0	5	5	5	2	5	
PT	5	2	2	2	2	10	2	2	2	10	2	10	5	2	2	10	2	10	2	2	10	2	0	2	2	2	10	
RO	5	5	25	5	5	80	5	5	5	5	10	5	20	5	50	5	5	5	5	5	5	5	5	0	5	5	5	
SE	5	5	5	5	5	5	10	5	5	5	10	5	5	5	5	5	5	5	5	5	5	5	5	0	5	5		
SI	5	3	2	2	3	5	2	2	2	3	2	3	5	3	2	3	2	2	2	3	3	2	3	2	0	3		
SK	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	0	5		
UK	5	2	25	2	2	80	25	2	15	10	15	10	10	15	2	60	3	4	15	25	25	5	15	15	15	3	5	
Σ	250	228	266	78	246	432	222	191	220	266	190	274	247	208	213	313	192	219	211	164	277	252	227	265	187	191	194	
																											326	

ANNEX 5

STATE OF PLAY: VRD

Operational Member States are indicated in italics.

Regular updates of the table should be sent to prum@consilium.europa.eu

MS	Implementation				Evaluation					Observations
	legal	Technical	supporting MS	Questionnaire	Pilot run	Visit	Evaluation report	Team	Council Decision	
BE		<i>Operational</i>								<i>Prüm Treaty</i>
BG		<i>Operational</i>	NL	10152/12	X	X	7940/13		2013/230/UE CJL 138/12; (EU) 2017/947 OJL 142/97	
CZ			NL	11766/16	X	X	6899/17	NL SK		
DK		<i>Operational</i>	NL	9047/15	X	X	11788/16	NL SE	(EU) 2017/618 OJL 89/6	<i>Council Conclusions</i> 13269/16
DE		<i>Operational</i>								<i>Prüm Treaty</i>
EE		<i>Operational</i>	NL	12603/13	X	X	13313/14	NL FI	2014/744/EU OJL 308/102; (EU)2017/943 OJL 142/84	
EL				13431/16	X					
ES		<i>Operational</i>								<i>Prüm Treaty</i>
FR		<i>Operational</i>								<i>Prüm Treaty</i>

MS	Implementation				Evaluation					Observations
	legal	Technical	supporting MS	Questionnaire	Pilot run	Visit	Evaluation report	Team	Council Decision	
HR		<i>Operational</i>	NL	10601/15	X	X	14620/16	NL RO	(EU) 2017/1020 OJL 155/21	<i>Council Conclusions 5070/17</i>
IE	Legal advice confirms that enhanced data protection provisions should be put in place through further legislation. The Department of Transport is working on this legislation, targeting enactment before parliament's summer recess.	Technical implementation for incoming requests is complete and has been successfully tested. Installation of additional EUCARIS access points in the Garda Síochána (Irish Police) to generate outgoing requests still required.	NL							Implementation plan revised and provided to the Commission on 29 November 2016. Ireland expects to make its declaration of readiness in Autumn 2017.
IT		EUCARIS installed, testing successfully concluded; internal procedures set up.								
CY		<i>Operational</i>	NL	6646/13+ COR 2	X	X	13041/14	NL RO	2014/743/EU OJL 308/100; (EU)2017/943 OJL 142/84	
LV		<i>Operational</i>	NL	14758/13	X	X	10967/15	NL LT	(EU) 2016/254 OJL 47/8	<i>Council Conclusions 13050/15</i>
LT		<i>Operational</i>	NL	6100/12	X	X	13610/12	NL BE	2012/713/EU OJL 323/17. (EU) 2017/947 OJL 142/97	
LU		<i>Operational</i>								<i>Prüm Treaty</i>

MS	Implementation				Evaluation					Observations
	legal	Technical	supporting MS	Questionnaire	Pilot run	Visit	Evaluation report	Team	Council Decision	
HU		<i>Operational</i>	NL	13902/11	X	X	6532/14	NL LT	2014/264/EU OJL 137/7; (EU) 2017/947 OJL 142/97	
MT		<i>Operational</i>	NL	11765/1/13	X	X	7166/14	NL BE	2014/731/EU OJL 302/56; (EU) 2017/943 OJL 142/84	
NL		<i>Operational</i>								<i>Prüm Treaty</i>
AT	Accomplished end 2009 cf. 5864/10	<i>Operational</i>								<i>Prüm Treaty</i>
PL		<i>Operational</i>	NL	7728/11 + COR 1	X	X	7270/12	NL BE	2012/236/EU OJL 118/8; (EU) 2017/947 OJL 142/97	
PT			NL	7314/17	X	X	11262/17	NL SK ES		
RO		<i>Operational</i>	NL	14007/10	X	X	8738/11 + ADD 1	NL BE	2011/547/EU OJL 242/8; (EU) 2017/947 OJL 142/97	
SI		<i>Operational</i>	NL	11806/10	X	X	8740/11	NL BE	2011/387/EU OJL 173/9; (EU) 2017/947 OJL 142/97	

MS	Implementation				Evaluation					Observations
	legal	Technical	supporting MS	Questionnaire	Pilot run	Visit	Evaluation report	Team	Council Decision	
SK		<i>Operational</i>	NL	11261/13	X	X	14130/13	NL BE	2013/692/EU OJL 319/7; (EU) 2017/947 OJL 142/97	
FI		<i>Operational</i>	NL	6677/10	X	X	9032/10		2010/559/EU OJL 245/34; (EU) 2017/947 OJL 142/97	
SE		<i>Operational</i>	NL	16490/11	X	X	11349/12		2012/664/EU OJL 299/44; (EU) 2017/947 OJL 142/97	
UK										
NO		EUCARIS in production/testing at the Road authorities. No client integration in the Police yet.								Evaluation visit planned for fourth trimester 2017

	VRD operational data exchange																												
	BE	BG	CZ	DK	DE	EE	EL	ES	FR	HR	IE	IT	CY	LV	LT	LU	HU	MT	NL	AT	PL	PT	RO	SI	SK	FI	SE	UK	NO
BE	x																												
BG		x																											
CZ			x																										
DK				x																									
DE					x																								
EE						x																							
EL							x																						
ES								x																					
FR									x																				
HR										x																			
IE											x																		
IT												x																	
CY													x																
LV														x															
LT															x														
LU																x													
HU																	x												
MT																		x											
NL																			x										
AT																				x									
PL																					x								
PT																						x							
RO																							x						
SI																							x						
SK																							x						
FI																								x					
SE																									x				
UK																										x			
NO																											x		