

**Annex: Summary of delivery of the Leaders' Meeting Plan of Action**

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| Action plan | | Status |
| **Permanent exchange of information** | 1. Nominating contact points within 24 hours | ✓ All participating countries, institutions and agencies nominated contact points  ✓ Increased bilateral contacts  X Insufficient prior notification about changes in national policies  X Unilateral measures including de facto nationality-based entry conditions and fence constructions |
| 2. Joint needs assessments within 24 hours | ✓ Initial assessment and subsequent on-the-spot missions carried out by the Commission  X Await final needs assessment from Greece |
| **Limiting Secondary Movements** | 3. Discouraging the unannounced movements of refugees or migrants | ✓ Increased of cooperation and communication between border authorities  X Lack of political will to create reception capacity for stays of more than 24 hours |
| **Supporting refugees and providing shelter and rest** | 4. Increasing support to refugees, including through the Civil Protection Mechanism | ✓ EU funding supported all countries along the route  ✓ Croatia and Greece activated Civil Protection Mechanism  X Majority of requests for assistance for ongoing Civil Protection Mechanism operations have not been met |
| 5. Increase in reception capacity in Greece to a total of 50,000 places by the end of the year | X Reception capacity short of target |
| 6. Increase of reception capacities by 50,000 places along the Western Balkans route | X Reception capacity short of target |
| 7. Working with International Financial Institutions | ✓ Network set up to coordinate work  X Need to develop medium- and long-term responses |
| **Managing the migration flows together** | 8. Ensuring a full capacity to register arrivals | X Hotspots in Italy and Greece not fully operational |
| 9. Exchanging information on the size of flows | ✓ Frontex daily reporting |
| 10. Working with EU Agencies to swiftly put in place this exchange of information | ✓ Frontex daily reporting |
| 11. Stepping up action on return | ✓ EU support on return  X Need to step up return operations |
| 12. Stepping up cooperation on readmission | ✓ High-level dialogues with third countries  X Obstacles to effective readmission |
| **Border Management** | 13. Increase efforts to manage borders | ✓ Activation of EU-Turkey Joint Action Plan  ✓ Frontex operations under way on most key borders, including at sea (Poseidon) and at Bulgaria/Turkey and Greece/former Yugoslav Republic of Macedonia borders  ✓ Formal request by Greece for the deployment of a Rapid Border Intervention Team  ✓ Strengthening the Frontex Western Balkans Risk Analysis Network  X Insufficient border-related confidence-building measures between Greece and the former Yugoslav Republic of Macedonia  X Guest police officers in Slovenia short of target  X Still obstacles in provision of Frontex assistance to Croatia and Serbia |
| 14. Reconfirming the principle of refusing entry to third country nationals who do not confirm a wish to apply for international protection | X Need for action to mitigate potential build-up of people stranded at the border |
| **Tackling smuggling and trafficking** | 15. Stepping up actions against migrant smuggling and trafficking of human beings | ✓ Memorandum of understanding to allow the exchange of personal data between Europol and Frontex  ✓ Establishment of the European Migrant Smuggling Centre by Europol  ✓ Support to large-scale operations |
| **Information on the rights and obligations of refugees and migrants** | 16. Using all available communication tools to inform refugees and migrants | ✓ Task Force on Communication  X Launch of first communication operations |
| **Monitoring** | 17. Monitoring the implementation of these commitments on a weekly basis | ✓ Weekly video conferences with a very good level of participation |