

Strasbourg, 9 December 2011

THB-GRETA(2011)LD12

GROUP OF EXPERTS ON ACTION AGAINST TRAFFICKING IN HUMAN BEINGS (GRETA)

12th meeting of GRETA
(Strasbourg, 6-9 December 2011)

LIST OF DECISIONS

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- Item 1 Opening of the meeting
- Item 2 Solemn declaration by a new member of GRETA
- Item 3 Adoption of the agenda and order of business
The agenda, as adopted by GRETA, is set out in Appendix I to this document. The list of participants appears in Appendix II.
- Item 4 1st Evaluation Round, 1st Group: follow up to the final GRETA report on Denmark
GRETA noted with concern that the Danish authorities had not submitted comments to GRETA's final report on Denmark. GRETA decided to exceptionally extend until 19 December 2011 the deadline given to the Danish authorities to submit comments and, after this date, to proceed with the publication of the report on Denmark even in the absence of comments.
- Item 5 1st Evaluation Round, 1st Group: follow up to the final GRETA report on Albania
- Item 6 1st Evaluation Round, 1st Group: follow up to final GRETA report on Croatia
- Item 7 1st Evaluation Round, 1st Group: follow up to the final GRETA report on Bulgaria
- Item 8 1st Evaluation Round, 1st Group: adoption of the final GRETA report on Georgia
GRETA adopted the final report on Georgia as amended in the light of the comments received from the Georgian authorities. GRETA decided to send the report to the Georgian authorities and to invite them to submit their final comments within one month. At the expiry of this time-limit GRETA's report, together with eventual comments received from the Georgian authorities, will be made public.
- Item 9 1st Evaluation Round, 1st Group: adoption of the final GRETA report on Moldova
GRETA adopted the final report on Moldova as amended in the light of the comments received from the Moldovan authorities. GRETA decided to send the report to the Moldovan authorities and to invite them to submit their final comments within one month. At the expiry of this time-limit GRETA's report, together with eventual comments received from the Moldovan authorities, will be made public.
- Item 10 1st Evaluation Round, 1st Group: adoption of the final GRETA report on Romania
GRETA noted with concern that the Romanian authorities had failed to provide on time their comments to the draft report on Romania, and decided to postpone the discussion of the final report on Romania until the next GRETA meeting in March 2012. GRETA decided to send a letter to this effect to the Romanian authorities, asking them to provide their comments at the latest by 15 January 2012.
- Item 11 1st Evaluation Round, 2nd Group: feedback on the country visit to Armenia

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- Item 12 1st Evaluation Round, 2nd Group: feedback on the country visit to Montenegro
- Item 13 1st Evaluation Round, 2nd Group: feedback on the country visit to the United Kingdom
- Item 14 Follow-up on the 6th meeting of the Committee of the Parties and the exchange of views of the President of GRETA with the Ministers' Deputies
- Item 15 Oral report from the informal working group on ensuring consistency in the interpretation of the Convention
- In order to follow up on the work of the informal working group on ensuring consistency in the interpretation of the Convention, GRETA decided to set up thematic working groups dealing with specific issues related to its work, in particular concerning mechanisms for the referral of victims of trafficking, tools and checklists for ensuring consistency in GRETA's evaluations, and legal issues related to the interpretation of the Convention.
- Item 16 Stocktaking of the evaluations of the 1st group of 10 parties
- GRETA decided to shorten the time period for Parties to respond to its questionnaire with a view to ensuring that evaluations are completed expeditiously. It was agreed that the questionnaire will be sent to the 3rd group of Parties to the Convention on 1 February 2012 and the deadline for responding will be 1 June 2012.
- Item 17 Exchange of views on the follow-up to be given to GRETA's evaluation reports
- GRETA decided to hold a meeting in September 2012 to discuss the follow-up to be given on its evaluation reports.
- Item 18 Exchange of views on the non-punishment of victims of trafficking in human beings
- GRETA decided to continue the exchange of views on the issue of non-punishment of victims of trafficking in human beings during future meetings.
- Item 19 Exchange of views on data collection
- GRETA decided to include an introductory paragraph to the section on data collection and research on GRETA evaluation reports.
- Item 20 1st Evaluation Round, 2nd Group: preparation of forthcoming country visits
- GRETA decided that the country visits to Malta, Latvia and Portugal will take place in the first quarter of 2012, and the country visits to Bosnia and Herzegovina, France, Norway and Poland, in the second quarter of 2012.
- Item 21 Administrative and budgetary questions

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- Item 22 State of signatures and ratifications of the Convention
- Item 23 Information on Council of Europe activities of interest to GRETA
- Item 24 Information on the activities of international governmental and non-governmental organisations of interest to GRETA
- Item 25 Communications received containing information for consideration by GRETA
- Item 26 Exchange of views with international non-governmental organisations active in the field of action against trafficking in human beings
- Item 27 Dates of future meetings
13th meeting of GRETA: 19-23 March 2012
14th meeting of GRETA: 25-29 June 2012
Meeting on the follow-up to GRETA's evaluation reports: 10-11 September 2012
15th meeting of GRETA: 26-30 November 2012
16th meeting of GRETA: 11-15 March 2013
- Item 27a Methods of GRETA's work
GRETA decided that if a Party does not submit comments to a draft GRETA report within the time-limit set, GRETA will proceed with the adoption of the final report concerning the Party in question even in the absence of its comments, save in duly justified exceptional cases. GRETA also agreed to inform the Committee of the Parties to the Convention that the late submission of comments may have a negative impact on the time table of the first evaluation round.
- Item 28 Items to be put on the agenda of the 13th meeting
- Item 29 Other business
- Item 30 Approval of the list of decisions adopted during the 12th meeting

Appendix I

Agenda

1. Opening of the meeting
2. Solemn declaration by a new member of GRETA
3. Adoption of the agenda and order of business
4. 1st Evaluation Round, 1st Group: follow up to the final GRETA report on Denmark
5. 1st Evaluation Round, 1st Group: follow up to the final GRETA report on Albania
6. 1st Evaluation Round, 1st Group: follow up to final GRETA report on Croatia
7. 1st Evaluation Round, 1st Group: follow up to the final GRETA report on Bulgaria
8. 1st Evaluation Round, 1st Group: adoption of the final GRETA report on Georgia
9. 1st Evaluation Round, 1st Group: adoption of the final GRETA report on Moldova
10. 1st Evaluation Round, 1st Group: adoption of the final GRETA report on Romania
11. 1st Evaluation Round, 2nd Group: feedback on the country visit to Armenia
12. 1st Evaluation Round, 2nd Group: feedback on the country visit to Montenegro
13. 1st Evaluation Round, 2nd Group: feedback on the country visit to the United Kingdom
14. Follow-up on the 6th meeting of the Committee of the Parties and the exchange of views of the President of GRETA with the Ministers' Deputies
15. Oral report from the informal working group on ensuring consistency in the interpretation of the Convention
16. Stocktaking of the evaluations of the 1st group of 10 parties
17. Exchange of views on the follow-up to be given to GRETA's evaluation reports
18. Exchange of views on the non-punishment of victims of trafficking in human beings
19. Exchange of views on data collection
20. 1st Evaluation Round, 2nd Group: preparation of forthcoming country visits
21. Administrative and budgetary questions
22. State of signatures and ratifications of the Convention
23. Information on Council of Europe activities of interest to GRETA
24. Information on the activities of international governmental and non-governmental organisations of interest to GRETA

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25. Communications received containing information for consideration by GRETA
 26. Exchange of views with international non-governmental organisations active in the field of action against trafficking in human beings
 27. Dates of future meetings
 - 27a. Methods of GRETA's work
 28. Items to be put on the agenda of the 13th meeting
 29. Other business
 30. Approval of the list of decisions adopted during the 12th meeting

Appendix II

List of Participants

Members of GRETA

Ms Vessela BANOVA

Ms Louise CALLEJA

Mr Davor DERENCINOVIC
(Second Vice-President of GRETA)

Mr Vladimir GILCA

Ms Hanne Sophie GREVE

Ms Leonor LADRON de GUEVARA y
GUERRERO

Mr Nicolas LE COZ
(President of GRETA)

Ms Alexandra MALANGONE (*apologised*)

Ms Nell RASMUSSEN

Ms Leonor RODRIGUES

Mr Helmut SAX

Ms Gulnara SHAHINIAN
(First Vice-President of GRETA)

Mr Robert STRATOBERDHA

Ms Diana TUDORACHE (*apologised*)

Mr Jan VAN DIJK

Secretariat

**DIRECTORATE GENERAL OF HUMAN
RIGHTS AND LEGAL AFFAIRS**

**Secretariat of the Council of Europe
Convention on Action against Trafficking
in Human Beings (GRETA and Committee
of the Parties)**

Ms Petya NESTOROVA
Executive Secretary

Mr David DOLIDZE
Administrator

Ms Clémence BOUQUEMONT
Administrator

Ms Carolina LASÉN DIAZ
Administrator

Ms Rona STERRICKS
Principal Administrative Assistant
(*apologised*)

Ms Giovanna MONTAGNA
Secretarial Assistant

Ms Melissa CHARBONNEL
Secretarial Assistant

Ms Lauren HOLDUP
Study Visitor

Interpreters

Mr Grégoire DEVICTOR

Mr Derrick WORDSDALE

Mr Nicolas GUITTONNEAU