

ANNUAL REPORT 2018



REFUGEE FACILITIES ADMINISTRATION
OF THE MINISTRY OF THE INTERIOR



TABLE OF CONTENTS

From the Director	2
Mission and Structure	6
Activities of the RFA MOI	6
RFA MOI Clients	6
Facilities Operated by the RFA MOI	6
Integration of Foreigners and International Protection Holders	8
Significant Evenets in 2018	9
Centers for Support of Integration of Foreigners for the Central Bohemia Region	9
Investments	9
Meeting with Mayors	9
Reception and Residential Center Zastávka	9
Statistics	11
Asylum Facilities	11
Integration Asylum Centers	11
Foreigner Detention Facilities	12
Centers for Support of Integration of Foreigners	12
State Integration Program	13
Transfers of Foreigners from Third Countries to the Czech Republic (Dublin III)	13
Voluntary Returns Program	14
International Cooperation	15
EASO-Related Activities	15
Bilateral Cooperation	15
Other International Activities of the RFA MOI	16
RFA MOI Employees	17
Education of Employees	17
Financial Report	18
Economic Management	18
Results of the Financial, Internal, and External Controls and Audits	20



FROM THE DIRECTOR

Dear Reader,

The present text is the 2018 Annual Report of the Ministry of the Interior Refugee Facilities Administration (RFA MOI), through which we shall endeavor to give an account of our activities in the past year.

In 2018 we managed to complete most of the significant projects launched in previous years, and consequently, we started working on new meaningful schemes. In this respect, the year 2018 was very busy. To be more concrete, I wish to mention some of the most substantial investments.

For instance, we completed several important investment projects designed to improve the infrastructure of our facilities, serving not only our clients but also improving working conditions of our employees. Most importantly, we completed the final stage of the reconstruction of the Foreigner Detention Facility (FDF) Bělá-Jezová, especially the construction of the new "C" building which is perhaps the most modern edifice we currently own, and which meets the most rigorous criteria for this kind of facility. We also did partial modifications and changes and important technological upgrades which have made the FDF Bělá-Jezová one of the most up to date and conceptually quite unique facility of its kind in the EU. The overall reconstruction and measures improving conditions of vulnerable groups of persons and families with children for whom this facility is designed, have required a big effort, important reflection, and internal inter-ministerial debate. The result is a modern and unique facility we are rightly very proud of.

Another, nonnegligible event I would like to mention is the RFA MOI participation in solving labor migration issues. Labor migration is not only beneficial to our society but it logically creates some problems. I dare say that in solving concrete negative phenomena of labor migration and in preventing them, the RFA MOI and its regional integration centers have been playing an important role, particularly in regions where the biggest industrial zones with a large concentration of foreigners are located. The CPICs have become contact points which not only help solve everyday problems of foreigners, but they have also become a bridge connecting the state administration and employers and local administration. This is how the Centers contributed to a marked improvement of the situation in those localities.

An example which was largely medialized, is the activity of the Coordination Center in Kvasiny, or the opening of five new branches of regional integration centers in the Central Bohemia Region, where this kind of service was absent. This integration activity has been also reflected in the change of legislation concerning integration of foreigners where we were active in submitting and discussing new proposals. This conceptual and meaningful legislative motion of the Czech government will be noticeable in the future but it is apparent already now that the CPIC have been playing an important role in this process, and are a significant example of good cooperation of the state administration, security forces, local administration, and last but not least civil society.

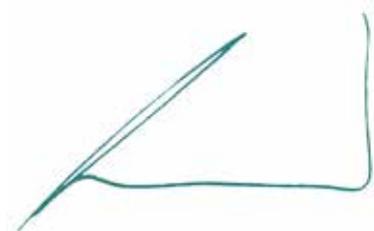
I am glad that in the past years we managed to establish a solid cooperation with many foreign partners. We continued cultivating and developing this cooperation

throughout the year. Our activities in international institutions and last but not least many visits of our partners in the RFA MOI facilities are an invaluable opportunity to expose them to the Czech system which has been positively assessed also thanks to these exposures. International cooperation makes sense especially as a very much needed feedback which has an impact on constant improvement of the level of our services.

In the long term, the RFA MOI priorities have included broadening and developing awareness of the issues of migration, refugees, and integration among experts, but especially providing correct and factual information and explaining this complex issue to the general public. We have initiated many reports and articles, and extended the number of our information channels meeting the standards of the 21st century which make our communication with the public more effective.

Finally, I would like to thank all our employees for their splendid and dedicated work in 2018. I also take the opportunity to thank all our significant partners, including local administration and cooperating organizations which supported us and participated in our activities.

Mgr. et Mgr. Pavel Bacík
Director



MISSION AND STRUCTURE

The Refugee Facilities Administration of the Ministry of the Interior (RFA MOI) is a government organization which falls under the authority of the First Deputy Minister of the Interior for Internal Security and Police Education.

The RFA MOI was established on 1 January, 1996 by separation from the former section for refugees (now the Asylum and Migration Policy Department – AMPD) in order to detach the execution of state administration asylum policy and the administrative procedure for granting asylum from providing services to international protection applicants. The RFA MOI has become a practical implementer of a major part of the national asylum, migration and integration policy.

RFA MOI ACTIVITIES

One of the key roles of the RFA MOI is the operation of its facilities and providing services and other activities to implement part of the national asylum, migration and integration policy. The RFA MOI interacts with other sections of the Ministry of the Interior of the Czech Republic – the Department for Asylum and Migration Policy, Police of the Czech Republic, the Health Service of the Ministry of the Interior, and other national and non-government organizations.

The RFA MOI activities are defined especially by Act 326/1999, Coll., on the stay of foreigners in the Czech territory, and by Act 325/1999, Coll., on asylum. The RFA MOI activities are governed by a Foundation Deed.

The RFA MOI:

Operates several types of facilities – Reception Centers (ReC), Residential Centers (ResC), Integration Asylum Centers (IAS), Foreigner Detention Facilities (DFD),

Provides services to various categories of foreigners based on their legal status – international protection applicants, international protection holders, detained foreigners,

Is a general provider of integration services for international protection holders who are included in the State Integration Program.

Operates Centers for Support of Integration of Foreigners for third country foreigners in ten regions of the Czech Republic,

Operates the Coordination Center for Foreigners in the Kvasiny Industrial Zone

Facilitates voluntary returns of former international protection applicants to their countries of origin,

Provides economic and logistical service for the AMPD MOI.

RFA MOI CLIENTS

RFA MOI clients come from all categories of foreigners staying in the territory of the Czech Republic. Based on their legal status, they can be divided in the following categories:

Applicant for International Protection

A foreigner who has asked for international protection in the Czech Republic or in another EU member state, is defined as an applicant for international protection. The Czech Republic is authorized to assess the application. International protection means either asylum or subsidiary protection. These foreigners are assigned to reception and residential centers.

Person Granted Asylum/Subsidiary Protection

He/she is a foreigner who has been granted international protection, either asylum or subsidiary protection. This person has the same rights and obligations as foreign citizens with a permanent residence (e.g. access to labor market, health care, or social security). Contrary to asylum, subsidiary protection is granted only for a certain period of time during which the reasons for subsidiary residence are reviewed. These foreigners can join the State Integration Program and stay in an integration asylum center.

Detained Foreigner

A person who entered or resided on the territory of the Czech Republic (the European Union) illegally is defined as a detained foreigner. Persons illegally residing in the Czech Republic are detained to be administratively deported or transferred under the International Convention or the applicable EU legislation. These persons are detained in foreigner detention facilities.

Third-Country Foreigners

Foreigners from non-EU countries live in the Czech Republic under a residence permit. They can avail themselves of the services of Centers for Support of Integration of Foreigners.

EU Citizen

A foreigner – citizen of an EU member state who stays and works in the Czech Republic legally. These foreigners can use the services of the Coordination Center for Foreigners in the Kvasiny industrial zone.

FACILITIES OPERATED BY THE RFA MOI

ASYLUM CENTERS

Reception Centers

These centers serve for the accommodation of newcomer applicants for international protection for the duration of the basic entry procedures. They include identification of persons, submission of application for international protection, and medical examination. Asylum seekers are provided with accommodation, meals, basic sanitary supplies, health care, social and psychological services, and leisure time activities.

The RFA MOI operates a reception center in the transition zone of Prague International Airport (outer Schengen border), and a reception center at Zastávka.

Residential Centers

Following the entry procedures at the reception center, asylum seekers (those who cannot provide for their own

accommodation) can stay in one of the residential centers until their application is processed. They are free to leave the center, and they receive the allowances and prepare their own meals. Asylum seekers can use the services of social workers, and choose from a variety of leisure time activities, voluntary Czech language courses, legal and psychological assistance.

The RFA MOI operates residential centers in Kostelec nad Orlicí, Havířov, and Zastávka.

Integration Asylum Centers (IAC)

Integration Asylum Centers serve as temporary accommodation of persons who have been granted international protection in the form of asylum, or subsidiary protection, joined the State Integration Program, and who cannot provide for their own accommodation. The persons accommodated in those centers are provided with assistance and consultations of social workers on getting accommodation and jobs, and other integration services, including Czech language courses which are the flagship of the State Integration Program activities. The maximum length of stay of foreigners is 18 months; however, most of them stay for a considerably shorter period of time.

The RFA MOI operates IACs in Brno, Jaroměř, Havířov, and Ústí nad Labem.

Foreigner Detention Facilities (FDF)

These facilities are designed for the detention of foreigners who have been served a decision on administrative expulsion and on detention from the Immigration Police. Foreigners who shall be transferred to another EU member state under the Dublin Regulation and who may be suspected of fleeing, are also placed in the FDF. Also those foreigners who are detained under the Act on Asylum issued by the AMPD can stay in the FDF. A person above the age of 15 can only be detained.

The Police of the Czech Republic carries out the external surveillance, and a private security agency provides for the internal surveillance of the FDF. The AMPD personnel have an office in the FDF.

Foreigners are provided with accommodation, food, and other material needs; clients can use the services of social workers, leisure time activities, psychological and legal services, and emergency health care provided by the Health Service of the Ministry of the Interior.

The RFA MOI operates two FDFs for single males, in Vyšní Lhoty (in Moravia), and in Bělá pod Bezdězem – Jezová. One FDF accommodates families with children, and other vulnerable groups, and provides conditions respecting their specific needs. Single men are not accommodated there. This special FDF is located in Bělá pod Bezdězem – Jezová.

Our Facilities



Reception Centers (ReC)



Foreigner Detention Facilities (FDF)



Coordination Center for Foreigners in the Kvasiny Industrial Zone



Integration Asylum Centers (IAS)



Residential Centers (ResC)



Centers for Support of Integration of Foreigners (CPIC)

Most of the RFA MOI facilities also serve as deposit areas for the AMPD residential workplaces, where the RFA staff provides services and maintenance.

INTEGRATION OF FOREIGNERS AND INTERNATIONAL PROTECTION HOLDERS

State Integration Program

The main mission of the State Integration Program is to support the integration of persons whom the Czech Republic has granted international protection.

Under Act 325/1999, Coll., and the Government Decree 36 of 16 January, 2017, the RFA MOI is an authorized general provider of integration services.

One of the major aims of the RFA MOI in integration of international protection holders is especially to guide them to be independent and responsible in their lives. The support, including financial assistance, is focused on priority areas of housing, employment, education, and Czech language courses which are conducted under the auspices of the Ministry of Education.

Integration services are provided in our own contact places in Prague, Brno, Ústí nad Labem, Pardubice and Ostrava; in the Integration Asylum Centers, and last but not least also under contracts with non-profit organizations.

International protection holders can stay in Integration Asylum Centers if they have no other place to stay.

Centers for Support of Integration of Foreigners

The centers and their activities are a key tool of the government policy "Concept of Integration of Foreigners". The RFA MOI operates centers in ten regions: Moravia-Silesia, Pardubice, Pilsen, Zlín, Karlovy Vary, Liberec, South Bohemia,

Olomouc, Vysočina, and since the fall 2018, also in Central Bohemia in five cities (Mladá Boleslav, Kladno, Příbram, Benešov, and Kutná Hora).

The Centers offer third country citizens free Czech language and social and cultural courses, counselling and information services, legal and other services.

One of the important activities of the centers is coordination or participation in the operation of regional platforms, which are a meeting place of all stakeholders in integration of foreigners in a particular region (labor offices, immigration police, NGOs, local administration, schools, etc.). The platforms identify concrete problems, and help coordinate individual actors, provide for better exchange of information, respond to topical needs. Every year, thousands of foreigners from dozens of countries use the centers' services.

The centers' activities are funded by the European Union funds – the Asylum, Migration, and Integration Fund (AMIF).

Coordination Center for Foreigners in the Kvasiny Industrial Zone

The Czech Republic Decree 388 of 22 May, 2017, stipulated the establishment of a Coordination Center for Foreigners in the Kvasiny Industrial Zone which complements the network of Centers for Support of Integration of Foreigners. Its establishment is part of the measures solving a deteriorating situation in the industrial zone and its neighborhood due to the increased employment of foreigners.

The establishment of the Coordination Center for Foreigners in the Kvasiny Industrial Zone which serves both the foreigners and citizens of the respective towns and cities is a priority instrument promoting a long-term solution of the situation and prevention of negative phenomena related to the employment of foreigners.



In April 2018, the RFA MOI management and officials of other MOI sections met for the fourth time running with mayors of the municipalities in the territories of which RFA MOI facilities are located. This time the meeting took place in the Museum of the Police of the Czech Republic in Prague.

SIGNIFICANT EVENTS IN 2018

CPIC CENTRAL BOHEMIA

In the spring 2018 the RFA MOI won the public tender for the establishment and operation of a Center for Support of Integration of Foreigners (CPIC) for the Central Bohemia Region, which was called by the Ministry of the Interior within the national program "Asylum, Migration and Integration Fund".

The RFA MOI has thus continued in the spirit of the government "Concept of Integration of Foreigners" to spread its integration activities in the tenth region, that of Central Bohemia, while the first Centers were established back in 2009.

Due to the size of the Central Bohemia Region and its specific needs, five work places or branches were established – in Mladá Boleslav, Kladno, Příbram, Benešov, and Kutná Hora. They started operation in the course of November 2018.

These cities are also the sites of operation of other related structures, especially the branches of the Asylum and Migration Policy Department of MOI, its section of stay of foreigners, and other institutions that are important for addressing integration challenges.



INVESTMENTS

In 2018, the RFA MOI made a whole range of investments in modernizing its facilities to improve conditions for clients and detained foreigners, as well as for RFA MOI employees. The investments were made to reduce the running costs of the facilities.

A new building "C" in the FDF Bělá-Jezová was inaugurated and opened for use of detained foreigners in the second half of 2018. The construction was completed by the end of 2017, inspected and passed in the spring 2018.

The final design has been conceived by the Adam Rujbr Architects Studio. The construction of the building is very modern, respecting the purpose of the building and a reasonable use of the government funds.

The new building has the accommodation capacity for 112 persons, of which 104 beds are located in the accommodation part and eight are reserved for the isolation ward.

There are four-bed rooms, a common dining hall in the building, a laundry, and a bathroom on every floor, a lounge for mothers with children, and a classroom on the ground floor. There is a room for interviews and consultancy for clients, internet kiosks, and a common room for leisure time activities.

Part of the groundfloor is reserved to an isolation ward and a workplace for medical staff of the MOI Health Care Facility. In addition, there is a workplace for a general practitioner and a pediatrician.

The main advantage of the C building is the existence of its own catering operation where it is not necessary to escort foreigner to the dining hall.

Due to the above-mentioned facts the RFA MOI is able to respond to a possible future influx of detained foreigners, and create conditions for the stay of vulnerable groups of persons while a high standard of accommodation and services is preserved.

In the course of 2018 new windows and doors were installed in the ResC Kostelec nad Orlicí and ResC Havířov.

Building and reconstruction works have been completed in the ResC Kostelec nad Orlicí, including the SO 01 building focusing on accommodation of persons with physical and mental challenges, including specially adjusted bathrooms. Bathrooms were also upgraded in the ResC Zastávka.

More on the investments in the Financial Report.

MEETING WITH MAYORS

In April 2018, the RFA MOI management and officials of other MOI sections met for the fourth time running with mayors of the municipalities in the territories of which RFA MOI facilities are located. The aim of the tradition which started in 2016 is to discuss topical issues the respective municipalities had to solve, and trends and developments in the migration policy. One of the major topics of the meeting was the possibility to use subsidies and contributions provided to the municipalities from the MOI subsidies program.

The meeting in the Museum of the Police of the Czech Republic was attended by representatives of municipalities where RFA MOI has its facilities (Havířov, Ústí nad Labem, Zastávka, Bělá pod Bezdězem, Jaroměř, Brno-Židenice), as well as representatives of different sections of the Ministry of the Interior and the Police of the Czech Republic.

These meetings promote the existing partnerships and cooperation with the municipalities which are major partners of the RFA MOI. The RFA MOI has also held bilateral meetings with individual municipalities.

ReC AND ResC ZASTÁVKA

Due to a long-term full capacity of residential centers in Havířov and Kostelec nad Orlicí, the Interior Minister has released a decision to establish a dual regime in Zastávka. As of 1 May, 2018 Zastávka has been operating as a reception as well as a residential center (ReC and ResC Zastávka).

Since the opening of a dual regime, families with children who are subject to compulsory school and pre-school education have been moving to residential centers in Kostelec nad Orlicí and Havířov.

As a consequence of this change the number of clients in the ReC and ResC Zastávka has increased, the length of their stay has been extended, and the difference between the physical and registered number of clients significantly increased (i.e. the difference between clients physically accommodated in the center and clients staying outside the center on the so-called long-term leave). While in the first four months of 2018 the average physical presence of clients was 43/day (the registered status was 44clients/day; the difference was caused by hospitalization of a client), since May 2018 till the end of the year, the average number of physically accommodated clients was 73/day, the registered status was 130 clients/day.

With the existing number of employees, the ResC and ReC Zastávka has a capacity to take care of the arrival of new clients (in 2018 three clients a day on the average), as well as providing care for people with disabilities (barrier-free accommodation), and assistance and support to clients in the residential center.

The biggest challenge for the employees has been mediating medical care in the center's neighborhood. Clients in the residential regime are not entitled to services of the Medical Service of the MOI which has its consulting and surgery room in the center. Clients – usually with the help of the RFA MOI employees – have to look for doctors outside the center. Since clients stay in the center for a long time, questions and needs required from especially the social service have changed.

ResC and ReC clients are accommodated together while nationality and religion of clients are respected, and vulnerable groups of persons are accommodated in a protected zone.

In view of the increased movement of clients in the town of Zastávka, the municipality has asked for regular patrols of the local alien police.



A new building “C” in the FDF Bělá-Jezová was inaugurated and opened for use of detained foreigners in the second half of 2018. The construction was completed by the end of 2017, inspected and passed in the spring 2018.

STATISTICAL DATA

ASYLUM FACILITIES

In 2018 asylum facilities (AF) received the total of 1 575 newly arrived persons. Compared to the same period in 2017, the number increased by some 18.5% – the number in 2017 was 1 329 arrivals. The number of arrivals in the course of the year was balanced; the biggest number of arrivals was in November – 159 persons. On the average 131 persons arrived in the AF monthly; in 2017 the monthly arrivals were 111 persons.

The most numerous are applicants from Ukraine (380 persons, i.e. 24.1%), Georgia (170 persons, i.e. 10.8%), and newly Cuba (143 persons, i.e. 9.1%). In 2017 the most numerous nationalities were Ukrainians, Armenians, and Azerbaijanis.

Arrivals of Foreigners in Asylum Facilities in 2018 (according to a concrete place)

TOTAL 1575 (1329 IN 2017)	ReC Zastávka	ReC Praha-Ruzyně	FDF*	Others
	1 097	345	96	37

* Persons who have applied for international protection in the FDFs.

INTEGRATION ASYLUM CENTERS

As of 31 December, 2018, the RFA MOI operated four integration asylum centers with 43 accommodation units, with the maximum capacity of 152 beds, for international protection holders (the units are allocated according to the size of families).

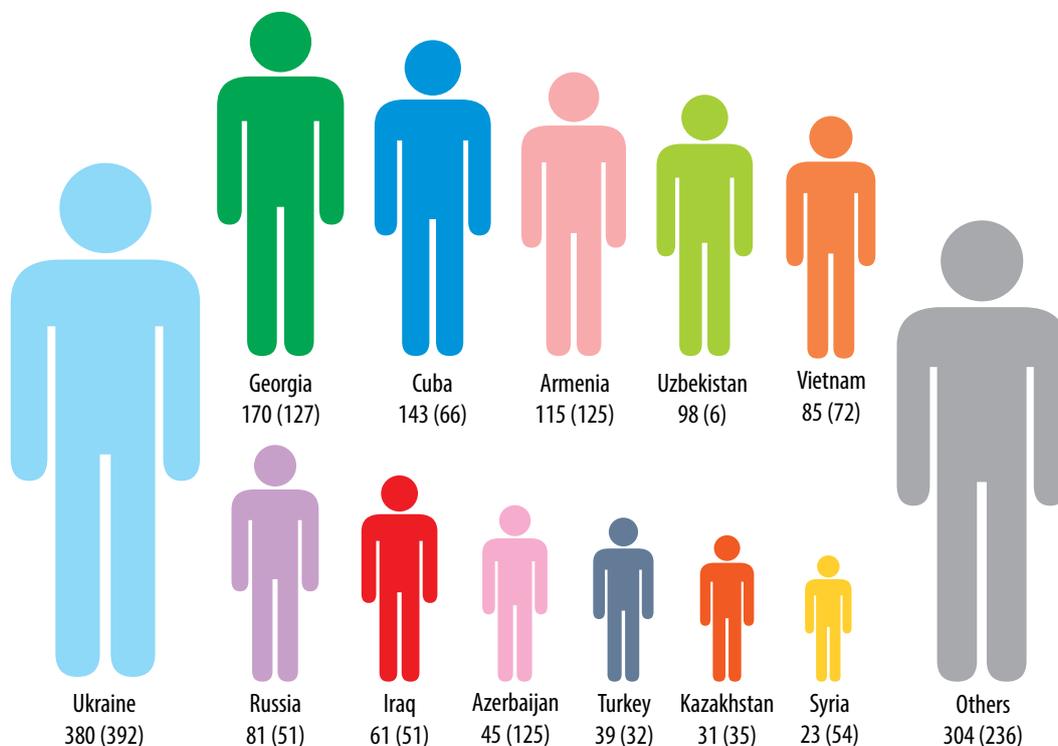
Integration Asylum Center	Number of Accommodation Units	Number of Beds
Jaroměř	9	36
Předlice	10	44
Brno	4	20
Havířov	20	52
Total	43	152

Utilization of IAC

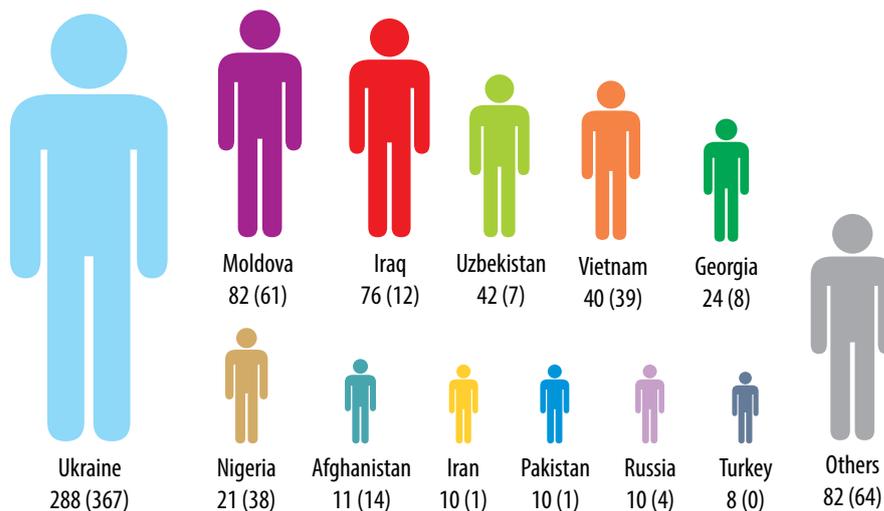
In the course of the year, the utilization of the Integration Asylum Centers ranged from 18% to 36% while the average annual utilization of IAC was 29%. Persons from Syria, Iraq, Ukraine, Cuba, Azerbaijan, and China were the most frequent occupants of the IAC facilities.

Month	1	2	3	4	5	6	7	8	9	10	11	12
Number of Accommodated persons	55	48	44	39	28	27	35	33	42	40	39	47

Arrivals of Foreigners in Asylum Facilities in 2018 Total: 1575 (1329) The numbers for 2017 are in brackets



Detained Foreigners in the FDF in 2018
Total: 704 (648)
 The numbers for 2017 are in brackets



FOREIGNER DETENTION FACILITIES

In 2018, the total of 704 detained foreigners were placed in the FDF; compared to the same period in 2017, the number has slightly risen – by 7.96%, while in 2017 the total number of newly detained foreigners was 648. On the average, the FDF accommodated 59 foreigners monthly; in 2017 the number was 54 persons monthly.

The largest group were the citizens of Ukraine (288 persons, i.e. 40.9%), Moldova (82 persons, i.e. 11.6%), and Iraq (76 persons, i.e. 10.8%).

In 2017 the most frequently detained foreigners in the FDF were citizens of Ukraine, Moldova, and Vietnam. The biggest increase in the number of detained foreigners, as compared to last year, was with the citizens of Iraq, Uzbekistan, and Moldova, while the number of detained foreigners from Ukraine dropped.

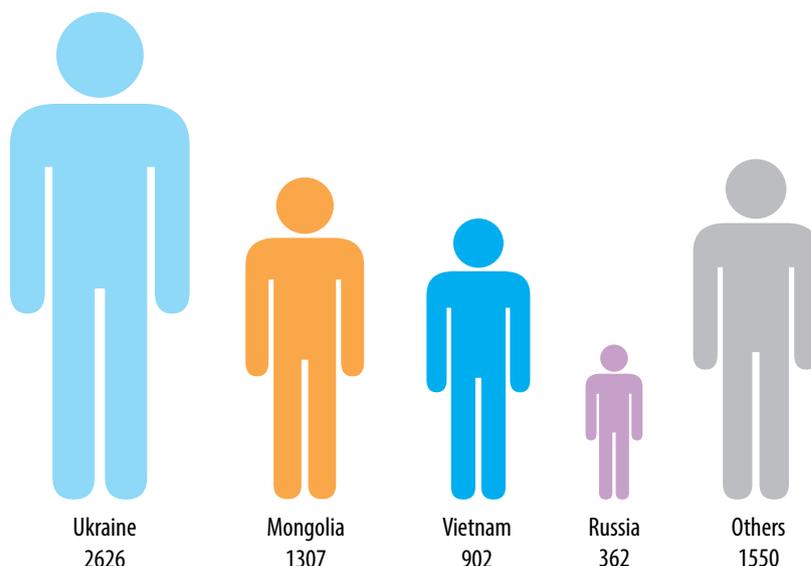
CENTERS FOR SUPPORT OF INTEGRATION OR FOREIGNERS

In 2018, all Centers provided the total of 63 797 services. In 2018, the CPIC organized or participated in organizing many events which were aimed at introducing the specifics

of different cultures to local communities, and also to create a space for meetings of the majority society and foreigners. Like in the previous years, two biggest events were held in the regions in 2018: the seventh annual festival “Liberec – One City for All” and also the ninth annual “Multicultural Week” in Pardubice including a “Multicultural Fair”. Both events are very popular among local citizens, and have become a traditional part of cultural programs in the respective regions.

The Centers organized many events, often in cooperation with local communities, education institutions, non-profit organizations, and other subjects. To name just a few, we can mention celebrations of the Vietnamese New Year in Olomouc and České Budějovice, a presentation “Indian-Nepalese Afternoon” organized by the employees of the CPIC Plzeň, a lecture “A Glimpse of Yemen” delivered by the CPIC in the Moravia Silesia Region, a social event “Rhythms of the World” organized by the CPIC Jihlava, lectures on the Middle East under the title “On the Road” in Zlín, a basketball tournament organized by the CPIC Karlovy Vary, an international tournament in the five-a-side football organized by the CPIC Liberec, a “Multicultural Breakfast” held during the film festival “One World” in Karlovy Vary, a summer festival “Babylon on the Griddle” in Liberec, a festival “Ahoj Vietnam”

Nationalities of CPIC Clients
Number of clients in total: 6747



organized by the CPIC in the South Bohemia Region, the “Ukrainian Evening” in Jihlava, a Vietnamese Children’s Day in Karlovy Vary, a festival “Cultorea” in Zlín, or a traditional Mongolian sports festival “Nádam” also in Zlín.

There were also many events designed to inform the clients about Czech traditions and holidays, such as the 8th annual CPIC event in Karlovy Vary “Easter in the Czech Republic”, introducing the Christian concept of Easter and Czech traditional customs, social courses devoted to the celebrations of the 100th anniversary of the republic, and last but not least, a variety of workshops and social courses with Christmas themes which were held in almost all CPICs by the end of the year.

STATE INTEGRATION PROGRAM

In 2018 the total of 121 legitimate persons entered the SIP program. By the end of 2018, 79 plans were implemented, dozens of them which were concluded in 2017, continued.



Of the funds allocated for SIP in 2018, to the tune of 46.5 million CZK, the costs for the implementation of the integration services amounted to 10 394 437 CZK. Most of these funds were spent on services, housing, and supplies for eligible persons, other costs included payments for integration services of non-government organizations. The SIP also partially funded the acquisition of 38 apartments, and the acquisition of additional apartments was mediated.

The purpose of the program is to support asylum seekers and beneficiaries of subsidiary protection (legitimate persons) in the integration process. These persons are provided with assistance and social counselling in housing, getting jobs, education, health care and social care. Cooperation is governed by the individual integration plan – a basic document which the authorized person compiles with the assistance of a social worker. The plan contains all required, realistic, and concrete activities, which will result in achieving feasible goals. Each person has an individual budget, and its maximum amount corresponds with the number of legitimate persons in the family.

All activities are funded by a special budget. This cooperation lasts 12 months. The plan can include material amenities of a legitimate person according to set limits. All activities are supported by interpreters on the spot or over the phone if needed.

TRANSFERS OF FOREIGNERS TO THE CZECH REPUBLIC FROM THIRD COUNTRIES (DUBLIN III)

In 2018 under the Directive of the European Parliament and the Council (EU) No. 604/2013 of 26 June, 2013, which sets the criteria and procedures for identification of a member state which is authorized to assess a request for international protection submitted by a third country citizen or a stateless person in one of the member states (“Dublin III”) the total of 290 foreigners were transferred to the Czech Republic, of whom 123 by air, and 167 on land. In the same period the total of 465 transfers (266 by air, and 199 on land) were not accomplished, even though those cases were accepted by the Czech Republic and the date of transfer was set. That means that the success rate of transfers of foreigners from a third country to the Czech Republic was 38.4% in 2018. Airborne transfers are specific in that the foreigners go through the Reception Center at Praha Ruzyně and then they are transported to asylum facilities in the Czech territory. It means that they burden the capacity of at least two facilities, and increase the number of transfers between those facilities.

Germany was the country from which most of the transfers were realized – there were 180 cases, of which 128 were on land and 52 by air. There were 312 cases (186 on land, and 126 by air) which were not completed, so the success rate of transfer of foreigners from Germany to the Czech Republic was 36.6%. Second placed Austria with 40 transfers, of which 38 were on land, and two by air. There were 18 cases which were not completed (12 on land, and six by air). The success rate of transfers from Austria was 69.0%. The third country was Sweden with 19 transfers, 26 cases uncompleted, success rate 42.2%.

The least successful country as regards transfers of foreigners for which the relevant country for assessing their applications for international protection was the Czech Republic, was France. There were 78 transfers notified, 5 transfers were completed, success rate was therefore only 6.4%.

The above data are processed based on the information provided to the RFA MOI by the Section of the Dublin Center of the AMPD MOI (Asylum and Migration Policy Department of the Ministry of the Interior) for transfer of persons to the care of the RFA MOI. Therefore, the total number can differ from the total number of actually processed cases because the AMPD MOI did not have to require cooperation with the RFA MOI in all cases.

In 2018, under the above mentioned Directive, the Czech Republic transferred 34 foreigners to the country authorized to process international protection applications. The transferred persons were mainly Georgians (15 persons – 44%), they were followed by citizens of Afghanistan, Algeria, Armenia, Azerbaijan, Belarussia, Mauretania, Nigeria, Russia, Sudan, Syria, Ukraine, Uzbekistan, and Vietnam.



VOLUNTARY RETURNS PROGRAM

Voluntary returns are part and parcel of the RFA MOI activities. The program is designed for applicants whose international protection procedure has been completed. Voluntary returns are a significant part of the Czech migration policy. The program is beneficial for both parties – the unsuccessful applicant for international protection avoids the risk of illegal stay and the ensuing consequences. For the Czech Republic voluntary returns of foreigners are economically more advantageous than their stay on the Czech territory. Voluntary returns of former international protection applicants are one of the fundamental pillars of the migration policy of the European Union as well.

In the period from January to December 2018 the total of 131 requests for voluntary returns were submitted – 98 of them (55 men, 27 women, and 16 children) were completed and the clients were returned to their requested countries of destination. As compared to 2017 the number is slightly higher, by 16.7%; in 2017 the total of 84 voluntary returns were accomplished (see Tab. No. 17).

The total costs spent on voluntary returns in 2018: 770 493 CZK, including those which were not accomplished.

Voluntary Returns – By Gender

TOTAL 98
(84 IN 2017)

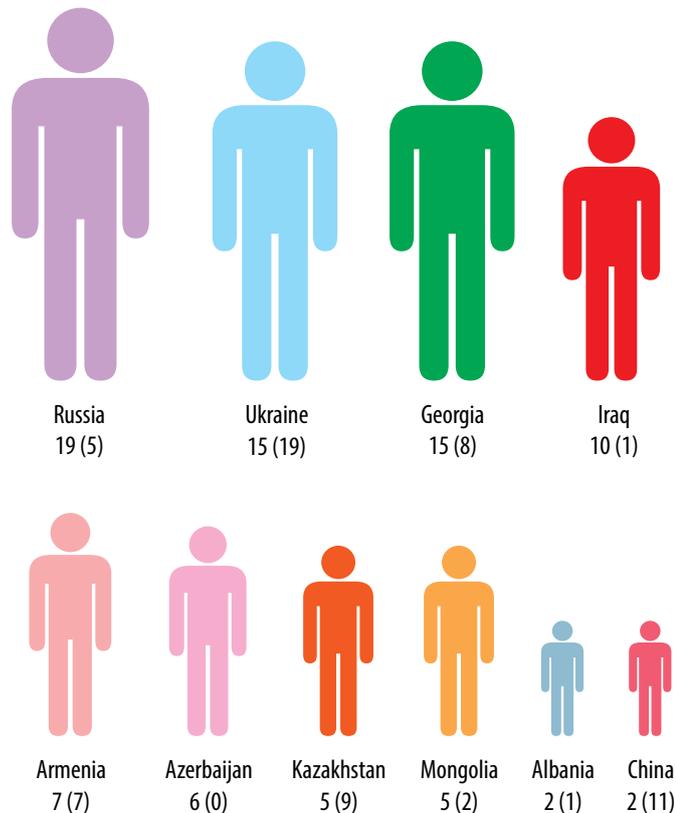


Voluntary Returns – By the Place of Application for Voluntary Return

ResC Kostelec n. Orlicí	ResC Havířov	ReC and ResC Zastávka	Private	ReC Praha – Ruzyně	FDF Balková	FDF Bělá – Jezová
33	30	21	8	3	2	1

Voluntary Returns – mostly represented countries of origin

The numbers for 2017 are in brackets



INTERNATIONAL COOPERATION

In the past year, international activities of the RFA MOI were based on the 2018 Plan of the RFA MOI Foreign Relations. Like in 2017, they were focused on cultivating and developing international cooperation in the form of specialized workshops, conferences, reciprocal training visits, study stays etc. in order to broaden their professional knowledge, exchange of practical experience and expertise which the RFA MOI staff can use in the RFA MOI conditions.

EASO ACTIVITIES

In 2018, the European Asylum Support Office organized several meetings, conferences, seminars and trainings on specialized topics, covering management, methods and procedures in the reception process in the EU countries.

Officials and staffers of the RFA MOI attended a regular meeting of national contact points receiving applicants for international protection at the EASO headquarters in Malta in March 2018. In the same month, the EASO headquarters in Malta hosted a program "Train-the-Trainer Session on the Reception Module" with participation of RFA MOI staffers. In May 2018, a specialist of the RFA MOI attended a seminar – a Pilot Reception Exchange Program EPRA-EASO at the Fedasil center of Sint-Truiden in Belgium, and in June 2018 a workshop "Prevention and Sanctions in the Reception and Residential Centers (EPRA-EASO) in Warsaw.

The month of October was also very busy as regards trainings and study visits abroad. RFA MOI officials participated in meetings of a working group "Management of the Quality of Reception Conditions" in Stockholm and "Assessment of the Quality of Reception Conditions" in Dublin. They also took part in a training focused on gender and sexual orientation issues in Valleta, Malta.

In November 2018 our specialists undertook a study trip to Trondheim, Norway to attend a meeting of a working group dealing with "Management of the Quality of Reception Conditions."

The RFA MOI Director accepted the invitation to be a keynote speaker at the final EPRA conference which took place in Brussels in December 2018. Another event, organized by EASO in Brussels in December 2018 was a "Consultative Forum Plenary Meeting" which was attended by a RFA MOI expert.

BILATERAL COOPERATION

The essential part of international cooperation has been, especially in the last two years, learning working procedures of our closest neighbors, especially from Poland and Slovakia, both as regards asylum and reception of refugees and their integration, and in the area of irregular migration.

Continuing bilateral cooperation between the RFA MOI and the Migration Office of the Slovak Republic, a delegation of RFA MOI specialists undertook a study trip to Slovakia in May. Reciprocally in June, their Slovak colleagues visited the RFA MOI and its facilities.

In 2018 bilateral cooperation between the RFA MOI and the High Command of the Border Guard in Poland continued to develop. In June, ten RFA MOI specialists undertook a study trip to Poland, and in November, we hosted a working visit of our Polish colleagues – heads of Polish detention facilities.

An employee of the Coordination Center for Foreigners in the industrial zone of Kvasiny attended a meeting with security specialists from Estonia and Finland in September. The meeting took place in the Rychnov region as part of the international program "Local Security". The event which was attended by the Mayor of Rychnov nad Kněžnou, Police of the Czech Republic officers and representatives of the Ministry of Labor and Social Affairs, focused on the consequences of a dynamic development of the Kvasiny industrial zone, including a speedy growth of the number of foreign workers, and related issues.



RFA MOI Director Pavel Bacik spent several weeks in the United States in the beginning of 2018. The State Department sponsored International Visitor Leadership Program exposed visitors to the U.S. approach to migration and refugee issues on the government as well as non-government levels.



The RFA MOI has been cooperating for many years with the medical humanitarian program MEDEVAC. We participate in MEDEVAC programs by sending its employee Hany Ramadan with medical teams to Jordan where he works as coordinator and interpreter.

The Czech experience in the area of a safe operation of the national asylum, migration, and integration policy, and infrastructure has stirred up growing interest of not only our colleagues from the EU countries but also non-EU countries.

In April, the Center for Integration of Foreigners in České Budějovice hosted a visit of the Political Counsellor and a Political and Economic Officer of the Canadian Embassy to Prague.

At the request of the Alien Police Presidium and within the framework of the project “Security of Development Cooperation”, security specialists from Bosnia paid a visit in May to the FDF Bělá-Jezová and the ReC Zastávka. It was followed by a visit in June of a delegation of the Macedonian Ministry of the Interior, and in July at the request of the Security and Information Service, three officials of the Hungarian security service visited the FDF Bělá-Jezová.

In the beginning of September and at the request of the Alien Police Presidium another visit took place within the framework of the program “Security of Development Cooperation” at the FDF Bělá-Jezová and ReC Zastávka, this time of a delegation of specialists of the irregular migration department of the Ukrainian State Police. Also in September, at the request of the Police Presidium of the Czech Republic, a delegation from Moldova visited the FDF Bělá-Jezová.

OTHER INTERNATIONAL ACTIVITIES

At the turn of February and March, the RFA MOI Director participated in a three-week study trip to the United States of America (International Visitors’ Leadership Program – IVLP) which was focused on a global and regional solution of the refugee and migration issues, organized and sponsored by the Department of State of the USA. The international program included participants from 20 countries of Europe, Asia, Africa, and Latin America. The aim of the program was a multilateral exchange of experience in migration issues and learning about approaches to these issues on the federal, state, and local levels in the United States. The training included presentations of experience in cooperation between the government and non-government institutions in various states, including the capital city of Washington, D.C., and New York, Texas, Nebraska, Iowa, and Idaho

In September, a specialist of the Coordination Center for Foreigners in the industrial zone of Kvasiny attended

a two-day annual conference in Poland – Wojanów, Jelení Hora “15 Years Together”, held to mark the 15th anniversary of cooperation between the Lower Silesian province, the Liberec, Hradec Králové, and Pardubice regions, in cooperation with the European grouping for territorial cooperation NOVUM. The conference presented results of the monitoring of consequences of labor migration in the Kvasiny industrial zone region, and the impact on the demographic situation on both sides of the border.

Also in September, a specialist of our organization participated in a two-day seminar in Budapest organized by the UNHCR on the topic “Sexual and Gender Based Violence”. In October, our employee participated in a training organized by the European Integration Network in Oslo and Drammen in Norway. RFA MOI social work specialists attended a workshop in Israel in November organized by the Ministry of Labor and Social Affairs as part of a project “System Support to the Professional Performance of Social Work”, funded by the European Social Fund through the Operation Program “Employment” and the Czech state budget.

The RFA MOI has been cooperating for many years with the medical humanitarian program MEDEVAC, which has been providing medical care to vulnerable people since 1993. MEDEVAC activities consist in humanitarian evacuation of persons to be treated in the Czech Republic, sending Czech medical teams abroad, organizing specialized trainings of doctors from countries afflicted by wars and natural catastrophes, donating money to support the development of medical infrastructures.

The RFA MOI participates in MEDEVAC programs by sending its employee Hany Ramadan with medical teams to Jordan where he works as coordinator and interpreter.

The above mentioned international activities are a great asset to the organization’s operation. They offer a good opportunity to present the experience and approach of the RFA MOI to solving issues of migration and integration on international fora, and to share methods of work and procedures of our organization with European partner organizations. Some experience acquired abroad can also be transferred to the system of the RFA MOI activities. Last but not least, international activities are important for establishing new contacts and developing further cooperation with colleagues operating in similar organizations abroad.

RFA MOI EMPLOYEES

In 2018 the average number of RFA MOI employees was 478. The professional structure includes a variety of professions which cover all RFA MOI operations, such as the property maintenance, especially the care of the compounds of residential, reception, and integration centers and to a large extent also of big compounds of foreigner detention facilities. These professions range from the top management of sections to maintenance positions.

The professional structure also includes a broad spectrum of employees caring for RFA MOI clients – organization and social workers, accommodators, leisure time pedagogues, and educators.

The RFA MOI organizes courses and training for its employees to prepare them for fulfilling demanding tasks and activities, especially in the work with clients. The educational and training process is designed for all employees in order to develop, restore, and maintain their professional competences and skills necessary for their respective positions.

The RFA MOI Personell Section organized 27 collective training events in 45 courses and 376 individual education events in 2018.

The average amount spent on one employee training was 3 367 CZK.

Gender of Employees



The RFA MOI provides jobs in the total of 80 types of vocational activities.

Due to the legitimate requests of individual workplaces and the changes in the organization chart, by conducting targeted recruitment of personnel during the year, especially in relation to the implementation of a new project of Centers for Support of Integration of Foreigners for the Central Bohemia Region, the final number of regular workforce was 511.

Of this number 36.4% were men and 63.6% were women; 62.9% employees were younger than 50, and 37.1% were older than 50.

All RFA MOI employees can draw on “the Language Bonus” up to six thousand CZK a year (equalling the RFA MOI contribution) to improve their language skills.

Employees in managerial positions can draw on the “Benefit Program” for individual training activities of their choice, while the RFA MOI contribution amounts to two to four thousand CZK a year, according to the level of management.

The specification of training activities, especially collective training activities, under the auspices of individual sections of methodological management, is set by an internal directive – “Directive of the Director” – always for the specific calendar year. The subject matter is largely debated by section managers prior to the release of the directive.

The training budget is based on the needs of the employer and the employee alike, legal norms, and financial means of the organization in a particular year.

TRAINING OF RFA MOI EMPLOYEES IN 2018

The RFA MOI pays due attention to the professional development of employees on all levels of management, taking into account the budgetary possibilities. Employees in all positions maintain, or develop their professional skills in compliance with the RFA MOI needs.

Age Structure of Employees



Achieved Level of Education of Employees



FINANCIAL REPORT

ECONOMIC MANAGEMENT

One of the factors which has annually a major impact on the drawdown of money from the RFA MOI budget, is the number of applicants for international protection, the number of international protection holders, and the number of detained or accommodated foreigners whom the RFA MOI provides with accommodation, meals, and other services under the Law on Asylum and the Law on Foreigners.

The Operational Spending (without projects implemented and co-financed by the EU) can be divided into four areas:

1) Spending on Operations of the Asylum Centers and Detention Facilities for Foreigners plus the Headquarters

amounted to some 165 000 000 CZK in 2018.

2) Spending on the Operation of the Asylum and Migration Policy Department of MOI

The RFA MOI spent the total of 63 000 000 CZK in 2018, of which the best part was spent on the rent of premises and related services, on operation of facilities administered by the RFA MOI where the AMPD MOI workplaces, and repairs and maintenance of property were located. These costs made some 25% of the overall absorption of the budget.

3) State Integration Program

- To cover these activities, the RFA MOI budget was increased by 46 500 000 CZK through budgetary measures,

- During the year, the amount of 36 000 000 CZK was returned to the Economic Dept. of MOI (as a possible under-spending of funds by the end of 2018),
- To implement these activities, the RFA MOI spent the total of 10 394 437.22 CZK.

4) Spending on Specific Tasks

In 2018, apart from standard activities, the RFA MOI delivered other activities based on the Government Resolution or agreements with the AMPD MOI. These activities were as follows:

Transfers of foreigners to countries responsible for assessment of applications for asylum – the Dublin Regulation (cooperative agreement between the RFA MOI and AMPD MOI)

- To deliver these activities, the RFA MOI budget was increased by 850 000 CZK through budgetary measures,
- To deliver these activities, the RFA MOI spent the total of 338 381 CZK from acquired budgetary funds.

According to UV 105/2017 – financial compensation for activities under the Concept to Enhance Capacity of the Ministry of Foreign Affairs and the MOI CR in order to establish and operate the AMPD workplace in Ostrava, to facilitate the processing of a bigger number of applications for job cards.

- To cover these activities, the RFA MOI budget was increased by 66 000 CZK through budgetary measures.

COMPARISON OF RESULTS OF INCOME/EXPENSES SEGMENT IN 2018 WITH 2017

Indicator	Reality 2017	Reality 2018	Difference
Total Income	34 119 169.26	38 060 583.69	+3 941 414.43
Of which:			
Non-Tax Income, Capital Income and Transfers Total	34 119 169.26	38 060 583.69	+3 941 414.43
Total Expenses (incl. claims from unused expenses)	492 401 270.29	517 212 430.07	+24 811 159.78
In which:			
Total current expenses = total expenses – VPF (incl. Claims from unused expenses)	433 895 703.71	493 707 497.95	+59 811 794.24
In which:			
Wages and related expenses/wages and other payments for performed work + compulsory insurance + FKSP/ (incl. NNV)	209 462 728.94	240 007 864.70	+30 545 135.76
Total other current expenses (operation expenses) = total expenses – VPF – wage and related expenses (incl. claims from unused expenses)	224 432 974.77	253 699 633.25	+29 266 658.48
Expenses for funding programs of property reproduction (incl. claims from unused expenses)	58 505 566.58	23 504 932.12	-35 000 634.46

*Table includes also expenses for programs cofinanced by the EU (sb share / EU share)

*The sums referred to include claims from unused expenses from past years

The general income increased by 3 941 414.43 CZK as compared with 2017. Indicators remained the same like in 2017.

The wages and related expenses (including claims) increased by a total of 30 545 135.76 CZK, as compared with 2017, due to the inclusion of claims from 2017 and, especially due to the increase of funds for wages as a consequence of the increase of tariffs.

As regards other current expenses, drawdowns were higher by 24 811 159.78 CZK in 2018 than in 2017. It was due to the standard increase as a consequence of the price increase. A significantly higher spending related to a higher rent for the AMPD workplace due to its enlargement.

In the area of funding property reproduction (investment expenses), 20 events were carried out valued at 23 504 932.12 CZK (including NNV from 2017), which is by 35 000 634.46 CZK less than in 2017.

NON-INVESTMENT TRANSFERS TO REGIONS AND MUNICIPALITIES

In 2018, the RFA MOI (in compliance with § 84 of the Law 325/1999 coll., on Asylum as amended, and the Czech Government Resolution 303 of April 7, 2016, and also in compliance with § 151 of the Law 326/1999 Coll., on the Stay of Foreigners in the Czech Territory, and the Czech Government Resolution 286 of March 30, 2016) provided a 10 CZK per person per day subsidy to partially cover the municipalities' spending for accommodation of foreigners' asylum and detention facilities located in their respective territories.

In 2018, a total of 1 775 960 CZK was paid to municipalities where asylum and detention facilities for foreigners were located.

EXPENSES ON PROJECTS CO-FINANCED BY THE EU

In 2018, the RFA MOI implemented 10 projects in compliance with agreements signed by a competent authority, co-financed from the Asylum, Migration, and Integration Fund (AMIF).

Nine projects started on July 1, 2016 and will continue until June 30, 2019. They are divided among the existing Centers for Support of Integration of Foreigners in the below-mentioned regions. The tenth project related to the Central Bohemia Region started on 1 August 2018, based on the call No.16 which was made public by the authorized body in the course of 2018. The project should be completed by 30 June, 2020.

The aim of these ten projects is, in compliance with the Concept of Integration of Foreigners, to create conditions for a long-term, conceptual, and sustainable support of foreigners staying legally in the Czech territory. The RFA MOI operates the Centers for Support of Integration of Foreigners in the Pardubice, Plzeň, Moravia-Silesia, Zlín, South Bohemia, Karlovy Vary, Liberec, Olomouc, Central Bohemia, and Vysočina Regions.

Budget Of Individual Projects For The Whole Period:

Operation of Centers for Support of Foreigners:	Total Expenses (CZK)	Required AMIF Support (CZK)
South Bohemia Region	9 277 320.00	6 957 990.00
Vysočina Region	7 999 893.00	5 999 919.00
Karlovy Vary Region	9 733 320.00	7 299 990.00
Liberec Region	11 309 760.00	8 482 320.00
Olomouc Region	7 999 836.00	5 999 877.00
Moravia Silesia Region	10 009 770.00	7 507 327.00
Pardubice Region	9 761 820.00	7 321 365.00
Plzeň Region	12 205 760.00	9 154 320.00
Zlín Region	7 999 950.00	5 999 962.00
Central Bohemia Region	29 911 354.00	22 433 515.00

Total Expenses For The Implementation Of All Ten Projects (Including Nnv Claims) In 2018:

Operation of Centers (total of 10 Projects)		2018 Budget	Spent in 2018
Total		32 478 171.59	32 313 075.22
In Which	SR	8 119 542.90	8 078 268.81
	EU	24 358 628.69	24 234 806.41

In 2018, another investment project continued, based on the approved application for the AMIF support under the name "The RFA – Reconstruction of Premises in the Residential Centers Havířov and Kostelec nad Orlicí", registration number AMIF/8/01, to be implemented in the period from 1 November, 2016 to 31 October, 2018.

The investment project envisages the reconstruction of accommodation buildings in the Kostelec nad Orlicí and Havířov Residential Centers. The aim of the reconstruction is the reduction of heat loss of the buildings. The project will improve the comfort for accommodated foreigners, increase the standards of accommodation services, and also the reduction of heating costs. The reconstruction will be primarily focused on the replacement of old windows and doors, and thermal insulation of buildings.

Total costs of the project for the entire reconstruction are 11 000 000 CZK (of which the share of the state budget is 2 750 000 CZK and the EU share is 8 250 000 CZK).

Total Costs of this Investment Project in 2018:

Total		9 828 391
In Which	SR	2 457 097.75
	EU	7 371 293.25

RESULTS OF THE FINANCIAL, INTERNAL, AND EXTERNAL CONTROLS AND AUDITS

In 2018, the Internal Audit and Control Section (OIAK) staff conducted financial and general control and internal audits; the RFA MOI management and heads of departments made management controls; and the RFA MOI control groups made general controls. All these controls revealed only minor deficiencies which were resolved immediately or within a specified deadline.

The external control authorities have not found any serious infringement of the fiscal discipline, or any violation of Act 320/2001, Coll., on financial control, or public notice 416/2004, Coll., which implements the law on financial control and Act 563/1991, Coll., on accounting.

The RFA MOI submits a report on the results of financial, internal, and external controls as follows:

- I. Assessment of internal audits under § 31 Art. 3) of Law 320/2001, Coll., on Financial Control,
- II. Assessment of the following public control of subsidies under § 5 of Law 255/2012, Coll., "Inspection Code", and 13 to 23 of Law 320/2001, Coll., Act on Financial Control,
- III. Assessment of general internal controls under Law 320/2001, Coll., Act on Financial Control, Decree 416/2004, Coll., through which the Act on Financial Control is implemented,
- IV. Assessment of external controls under Law 320/2001, Coll., on Financial Control, and Decree 416/2004, Coll., through which the Act on Financial Control is implemented.

AD I.) INTERNAL AUDITS:

Following the annual plan of audits, one internal audit focused on "Effectiveness of the Internal Control System" was carried out according to § 28 Article. 4) Section c) Act 320/2001, Coll., on financial control. Two more audits were carried out focusing on the "Analysis of Risks" and "Analysis of Preparedness of Solutions to Outstanding Events". The audits stated that the internal control system of management control is set correctly – see the results of the below mentioned controls under II., III., IV, where only minor administration deficiencies were found which were removed during the control. Based on the internal audits, some internal management acts were recorded for update, following "The Legislative Plan of Upgrading Internal RFA MOI Management Audits in 2019". No serious infringements have been found.

AD II.) SUBSEQUENT PUBLIC CONTROL OF SUBSIDIES

The audit was carried out with nine recipients of subsidies in compliance with the delegated authorization under "The Interior Ministry Directive 21/2010, in compliance with § 84 of Law 325/1999 Coll., on Asylum and the Government Resolution 303/2016, and the Government Resolution 286/2016: The Municipal Office of Ústí nad Labem – City, Statutory City Brno-Židenice Municipality, Statutory City

Haviřov, Kostelec nad Orlicí Municipal Office, Jaroměř Municipal Office, Zastávka, Bělá pod Bezdězem, Tis u Blatna, and Vyšší Lhoty Municipal Offices (municipalities where the RFA MOI facilities are located). The audits verified the correctness of the use of public support funds (PSF 2018). The audits found that subsidies were spent in an effective and economic way. The volume of subsidies transferred from the 2018 Interior Ministry budget amounted to 1 775 960 CZK. With all nine recipients, 100% of subsidies were checked, and no infringements of financial discipline were found.

AD III.) GENERAL INSPECTIONS:

In 2018 the RFA MOI control groups completed 147 general controls. A bigger part of them verified the correctness of system procedures. These controls were carried out by administrators of individual projects to verify the correctness of system procedures at foreigner detention facilities (FDF), and asylum facilities (AF). The results of methodological checks were put in the general control registry and were submitted to heads of respective RFA MOI sections with proposals of measures to be taken aimed particularly at modifications and unifications of procedures in the form of a methodological assistance in respective areas.

The general controls of the use of budget funds (financial controls) were mainly conducted by the RFA MOI Section of Internal Audits and Control. The total volume of the RFA MOI budget funds in checked areas and period was 303 699 476 CZK. Of these, 99% were crosschecked (i.e. 302 039 110 CZK).

a) Internal Audit and Control Department

Control officers carried out all nine planned checks with subsidy recipients to verify the correctness of the use of funds efficiently and economically, under the MOI Directive 21/2010. Two of the 2018 planned main control tasks, and seven of the RFA MOI plan plus three internal controls were completed. Following the decision of the RFA MOI Director, outstanding checks were carried out – control of handover of the cash box to a new cashier, the 2018 inventory at the FDF Vyšší Lhoty and ResC Kostelec nad Orlicí, and the inventory of the RFA MOI cash box as of 31 December, 2018. Records of the completed general controls are registered in the filing service.

b) Organization Department

The authorized staff carried out 32 controls in 2018, no serious infringements were found. The implementation of proposed corrective measures will be checked by follow-up controls. Minor, mainly administrative deficiencies, were eliminated during the control procedure.

c) Work with Clients Department

The authorized staff carried out six deeper thematic and system general controls in 2018, at the FDF Vyšší Lhoty and ResC Kostelec nad Orlicí with no deficiencies found; and at ReC Zastávka, FDF Bělá pod Bezdězem, ResC Haviřov, and FDF Balková with proposed measures. The adopted measures proposed by other controls are registered in the report of the Head of the Work With Clients.

d) Economics and Operation Department

The authorized staff carried out a comprehensive verification of the set economic and operation procedures at the FDF Vyšní Lhoty and ReC Zastávka during which 18 partial general checks were completed. They were mainly methodological controls the records of which are listed in the filing service.

e) FDF and AF Departments

- The FDF Bělá pod Bezdězem – authorized staff completed the total of 14 controls.
- The FDF Vyšní Lhoty – authorized staff completed the total of 8 controls.
- ResC Havířov – authorized staff completed the total of 6 controls.
- ResC Kostelec nad Orlicí – authorized staff completed the total of 17 controls.
- ReC Zastávka – authorized staff completed the total of 6 controls.
- ReC Praha Ruzyně – authorized staff completed the total of 3 controls.
- Personnel and Accounting Department – authorized staff completed 2 controls.
- The FDF Balková – authorized staff completed the total of 8 controls.

AD VI.) EXTERNAL CONTROLS AT THE RFA MOI WERE CARRIED OUT BY THE FOLLOWING GOVERNMENT OFFICES OR INSTITUTIONS IN 2018:

Ministry of Finance of the Czech Republic – Audit Office

The Audit Office carried out a control of two projects of the Asylum, Migration, and Integration Fund (AMIF) on “Operation of Centers for Support of Foreigners“ AMIF/9/2016 and AMIF/4/04 for the respective invoiced period, amounting to 13 122 338 CZK. The audit report did not find any serious infringements.

Ministry of the Interior – Department of EU Funds, internal Affairs of the MOI

Four public administration controls were completed of subsidized AMIF projects “Operation of Centers For Support of Foreigners“ AMIF/4/01, AMIF/4/11, AMIF/4/05, AMIF/4/11, AMIF/8/01, and AMIF/14/01 in the respective invoiced period amounting to 20 034 094 CZK. In conclusion, the control body found infringements in two projects – AMIF/4/01 amounting to 138 960.10 CZK, and AMIF/4/11 amounting to 260.62 CZK. Based on these findings, the audit authority initiated crosschecking the found infringements, and submitted a report to this effect to the respective financial office.

Financial Office for the City of Prague – Department of Special Activities Control

The Financial Office carried out two tax inspections and one oral proceedings on tax control initiated by the EU Funds Department of the MOI on the infringement in the project AMIF/4/01 amounting to 138 960.10 CZK, and in the project AMIF/4/11 amounting to 260.62 CZK.

The Financial Office thoroughly revised both suggestions and stated that no infringement of the budgetary discipline and any other violation occurred.

Bělá pod Bezdězem Municipal Office

The office carried out one public administration control of billing the holiday fees amounting to 1 314 CZK for the accommodation of employees at the FDF Bělá pod Bezdězem. The control did not find any infringement.

Public Defender of Rights

In the course of the year, two systemic visits were made in compliance with Law 349/1999, Coll., on Public Defender of Rights. Both controls monitored the process of expatriation of foreigners from FDF Vyšní Lhoty. No deficiencies were found.

Asylum and Migration Policy Department MOI

Two government controls have been carried out in compliance with § 148 Art. 1) Law 326/1999, Coll., on the Stay of Foreigners in the Territory of the Czech Republic, one at the FDF Bělá-Jezová, and one at the FDF Vyšní Lhoty. In both cases no defects or deficiencies have been found.

Health Care Department MOI – Section of Public Health Protection

One control has been carried out in compliance with Law 258/2000, Coll., on Protection of Public Health in Communal Hygiene, Labor and Nutrition Hygiene; at the Zastávka Reception Center. No defects or deficiencies have been found.

The Interior Ministry Health Care Facility

The MOI Health Care Facility conducted four inspections at the FDF Balková, the FDF Bělá-Jezová, ResC Kostelec nad Orlicí, and the RFA MOI Headquarters in the Police Academy of the Czech Republic in compliance with Decree 79/2013, Coll., on implementing some provisions of Law 373/2013, Coll., on specific health services. No defects or deficiencies have been found.

The RFA MOI has an internal control system in compliance with the requirements of Law 320/2001, Coll., on Financial Control, as amended, and the Ministry of Finance Decree 416/2004, Coll., implementing Law on Financial Control. The internal control system reflects the requirements relating to or following the legislation, in particular Law 219/2000, Coll., on the Property of the Czech Republic, and its Acting in Legal Relationships, on financial regulations, as amended in some related legislation (financial regulations), Law 134/2016, Coll., on Public Procurement, and Law. 563/1999, Coll., Accounting Act.

RFA MOI and Asylum and Migration Policy Department Facilities



LIST OF ABBREVIATIONS AND ACRONYMS

RFA MOI – Refugee Facilities Administration of the Ministry of the Interior

FDF – Foreigner Detention Facility

ReC – Reception Center

ResC – Residential Center

IAS – Integration Asylum Center

CPIC – Center for Support of Integration of Foreigners

SIP – State Integration Program

GPIS – General Provider of Integration Services

OAMP – Asylum and Migration Policy Department

UNHCR – UN High Commissioner for Refugees

IOM – International Organization for Migration

EASO – European Asylum Support Office

MEDEVAC – Medical Humanitarian Program of MOI

EU – European Union

AMIF – Asylum, Migration, and Integration Fund



