



Republika e Kosovës
Republika Kosova-Republic of Kosovo
Qeveria -Vlada - Government
Zyra e Kryeministrit
Kancelarija Premijera - Office of the Prime Minister

**Report on the Implementation of the National Programme for
Implementation of the Stabilisation and Association Agreement
(NPISAA) during 2021**

February 2022

Prishtina

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INTRODUCTION

The National Programme for the Implementation of the SAA (NPISAA) 2021-2025 was approved by the Government of the Republic of Kosovo on 14 July 2021 and by the Assembly of the Republic of Kosovo on 4 October 2021. It is a legally binding document for all state administration bodies, which are obliged to implement short-term measures under their responsibility, as planned, and to monitor their implementation. The Government, as the central national mechanism responsible for the fulfilment of SAA obligations, oversees the implementation of the NPISAA through the institution legally mandated to coordinate the EU integration process - Office of the Prime Minister (OPM).

The OPM, through the departments responsible for European integration, monitors the implementation of the NPISAA, i.e. of short-term measures, and reports on this regularly, through quarterly reports. These reports serve to evaluate and improve the implementation of this programme and for accountability and transparency within the institutions and to other stakeholders and the general public. The findings are discussed, inter alia, by the Government Cabinet and the EU-Kosovo Stabilization and Association bodies, responsible for overseeing the implementation of the SAA.

Since the NPISAA was approved by the Government in July, this is the second and final report for 2021. It covers the period from its approval until the end of the year. The data are reported by each responsible institution through the *Online Monitoring and Reporting Platform for European Integration* according to the short-term measures matrix and based on the respective manual. In chapters where reporting of data was delayed or inadequate, such data were not included in this report and the relevant measures were considered as not implemented. Implementation of the Programme has been assessed according to the progress status (presented in charts), in two levels: for all measures of 2021 and for the measures planned to be implemented within the last quarter of the year (October - December). Implementation of all measures has been assessed as follows:

- Measures implemented (those that have been fully implemented) – in **blue**; and
- Measures not implemented (those that have not been fully implemented) – in **red**.

This report, consisting of four chapters, is divided into two sections: the section on the Programme as a whole and the section on each block. Chapter 0 provides a general overview of the implementation of the Programme throughout 2021 and during its last quarter. This chapter is further divided into five sections: the section on the Programme as a whole, the section on political criteria, the section on economic criteria, the section on European standards, and the section by institutions. Each section of this chapter contains the chart and the narrative part (elaboration of the findings). The narrative text for each block is concluded with a list of measures that have not been implemented.

Chapters 1, 2 and 3 are uniform - each containing two sections for each chapter of the Programme: the chart and the narrative part. The charts present the findings on the implementation of the respective chapter, one *for the entire year* – in relation to all the chapter measures (i.e., during the period July-December, while the Programme was in force), and the other *during the last quarter* – in relation to measures planned to be implemented within the period October-December. The narrative part gives a quantitative summary of these findings. The section on implementation throughout the year gives the number and percentage of measures implemented and those not implemented out of all measures planned for 2021. The section on implementation within the last quarter gives the number and percentage of measures implemented out of measures planned to be implemented within this quarter. The narrative section for each chapter also gives a brief qualitative assessment of the overall state of affairs in the relevant area.

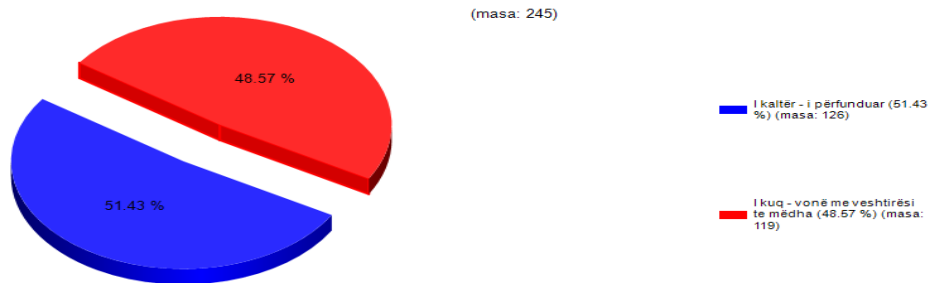
The report also contains an annex that presents the state of implementation of all measures during 2021.

The findings show that the *Programme in 2021 has been implemented at a level of 51.43%: 126 out of 245 measures planned* have been implemented, while 48.57% of them, 119 measures, have not been implemented (see chart 0.1, p. 5). The level of implementation *during the fourth quarter of 2021 is 46.41%: 84 out of 181 measures planned* have been implemented, whereas 53.59% of them, 97 measures, have not been implemented (see chart 0.2, p. 5).

0. GENERAL OVERVIEW ON IMPLEMENTATION OF NPISAA DURING 2021

The Programme contains 245 measures: 111 (45.3%) legislative measures and 134 (54.7%) implementing measures.

Chart 0.1. General overview on implementation of NPISAA during 2021: all measures

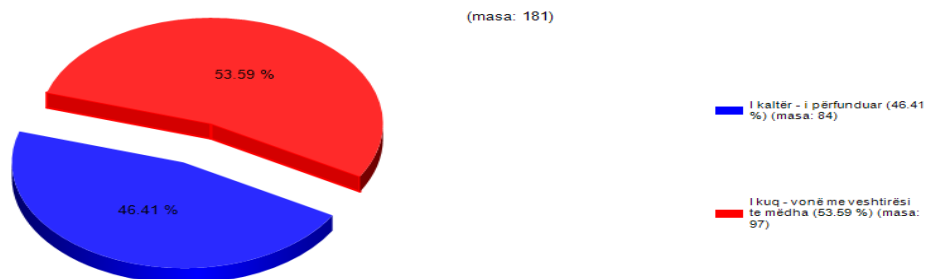


Regarding implementation of the Programme during 2021, findings indicate as follows:

- 51.43% of measures, 126 measures, have been implemented;
- 48.57% of measures, 119 measures, have not been implemented.

Of all the measures of the Programme, 181 measures (73.87% of them) were planned to be implemented during the fourth quarter: 73 legislative measures and 108 implementing measures.

Chart 0.2. General overview on implementation of NPISAA during 2021: measures planned for the fourth quarter

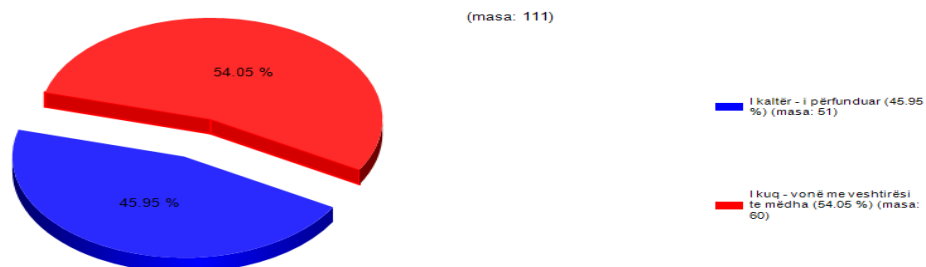


Regarding implementation of all the measures of the Programme planned to be implemented *during the fourth quarter of 2021*, findings indicate as follows:

- 46.41% of measures, 84 measures, have been implemented;
- 53.59% of measures, 97 measures, have not been implemented.

Out of 245 measures in total, the Programme contains 111 legislative measures, which constitute 45.3% of all measures.

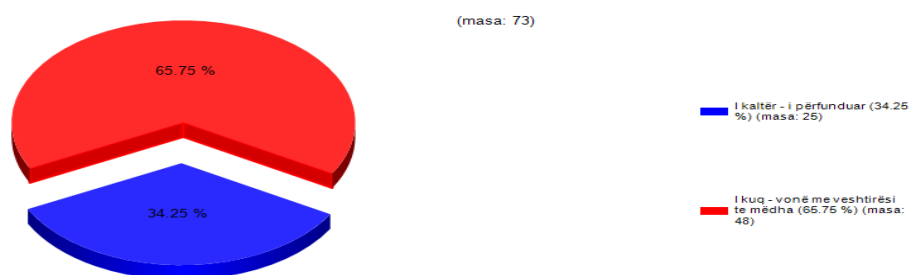
Chart 0.3. General overview on implementation of NPISAA during 2021: all legislative measures



Regarding implementation of legislative measures during 2021, findings indicate as follows:

- 45.95% of measures, 51 measures, have been implemented;
- 54.05% of measures, 60 measures, have not been implemented.

Chart 0.4. General overview on implementation of NPISAA during 2021: legislative measures planned for the fourth quarter

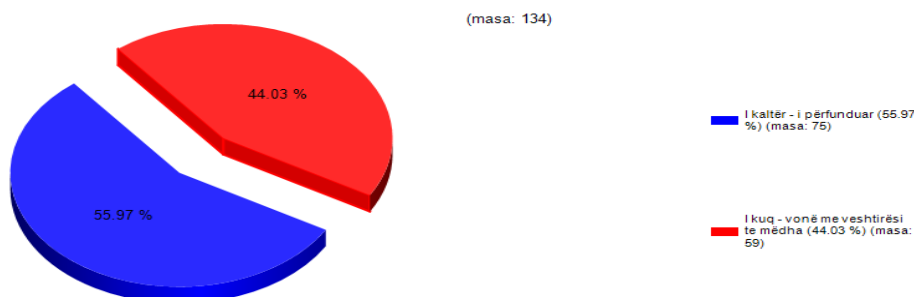


Regarding implementation of legislative measures planned to be implemented during the fourth quarter of 2021, findings indicate as follows:

- 34.25% of measures, 25 measures, have been implemented;
- 65.75% of measures, 48 measures, have not been implemented.

Out of a total of 245 measures, the Programme contains 134 implementing measures, which constitute 54.7% of all measures.

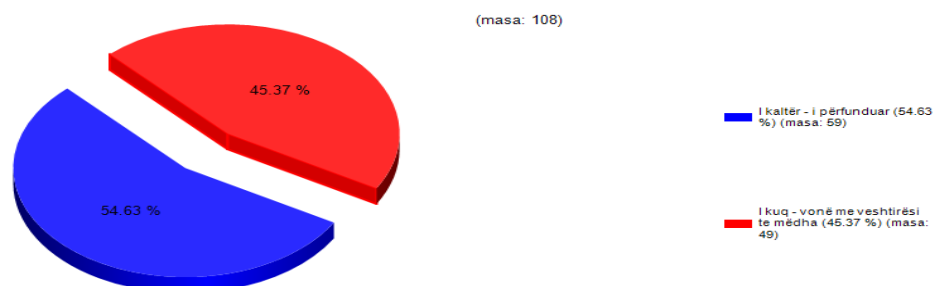
Chart 0.5. General overview on implementation of NPISAA during 2021: all implementing measures



Regarding implementation of implementing measures during 2021, findings indicate as follows:

- 55.97% of measures, 75 measures, have been implemented;
- 44.03% of measures, 59 measures, have not been implemented.

Chart 0.6. General overview on implementation of NPISAA during 2021: implementing measures planned for the fourth quarter



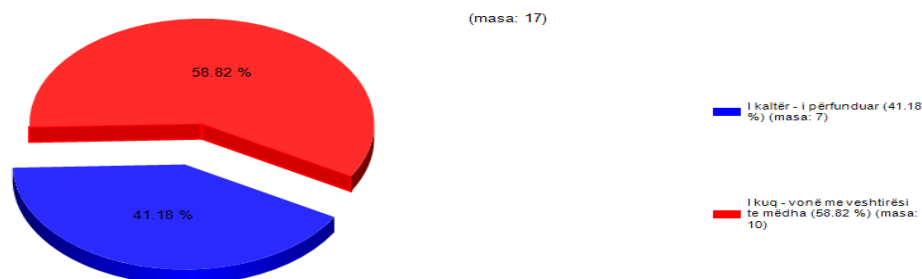
Regarding implementation of implementing measures planned to be implemented during the fourth quarter of 2021, findings indicate as follows:

- 54.63% of measures, 59 measures, have been implemented;
- 45.37% of measures, 49 measures, have not been implemented.

0.1. State of Play by B0locks: Political Criteria

This block contains 17 measures: 7 (41.18%) legislative measures and 10 (58.82%) implementing measures. All of these measures were planned to be implemented during the fourth quarter.

Chart 0.1.1. Implementation of the NPISSA during 2021: Political Criteria – all measures



Regarding implementation of measures *of this block during 2021*, findings indicate as follows:

- 41.18% of measures, 7 measures, have been implemented;
- 58.82% of measures, 10 measures, have not been implemented.

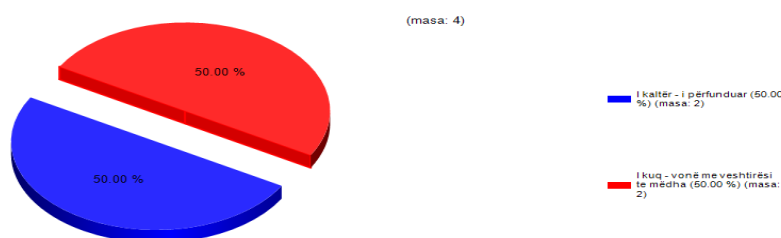
Based on the data reported by the implementing institutions, the measures of this block that *failed to be implemented* are as follows:

- Adoption by the Government of the draft-law on salaries in the public sector;
- Adoption by the Government of the draft-law on public officials;
- Adoption by the Government of the draft-law on administrative inspection;
- Adoption of the new rules of procedure of the Assembly of the Republic of Kosovo;
- Adoption of six (6) regulations implementing the law on public officials;
- Adoption of the new PAR framework strategy;
- Implementation of the Memorandum of Understanding between the Assembly and the Government of Kosovo with the British Embassy on monitoring of senior appointments;
- Adoption of the guideline on conduction of interview in the recruitment process;
- Harmonization with the Law on General Administrative Procedure (LGAP) of at least 20% of existing laws, draft-laws and bylaws that contain special administrative procedures and are part of the legislative program.
- Receiving responses from the responsible authorities on the implementation of the Ombudsperson's recommendations, based on indicator 7.3.1 of the Sector Budget Contract for PAR.

0.2. State of Play by Blocks: Economic Criteria

This block contains 4 measures: 1 legislative measure (25%) and 3 implementing measures (75%).

Chart 0.2.1. Implementation of the NPISSA during 2021: Economic Criteria – all measures

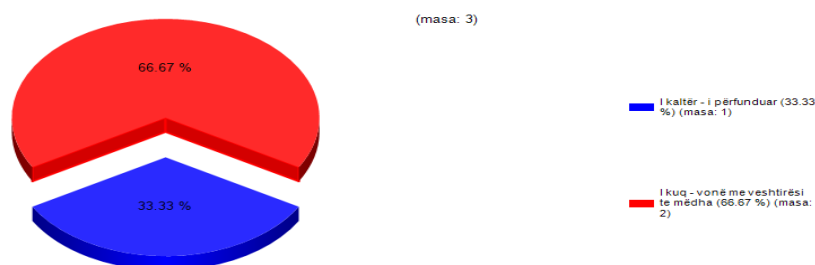


Regarding implementation of measures *of this block during 2021*, findings indicate as follows:

- 50% of measures, 2 measures, have been implemented;
- 50% of measures, 2 measures, have not been implemented.

Of all the measures of this block, 3 measures (75%) were planned to be implemented during the fourth quarter: 1 legislative measure and 2 implementing measures.

Chart 0.2.2. Implementation of the NPISSA during 2021: Economic Criteria – measures planned for the fourth quarter



Regarding implementation of measures of this block planned to be implemented *during the fourth quarter of the year*, findings indicate as follows:

- 33.33% of measures, 1 measure, have been implemented;
- 66.67% of measures, 2 measures, have not been implemented.

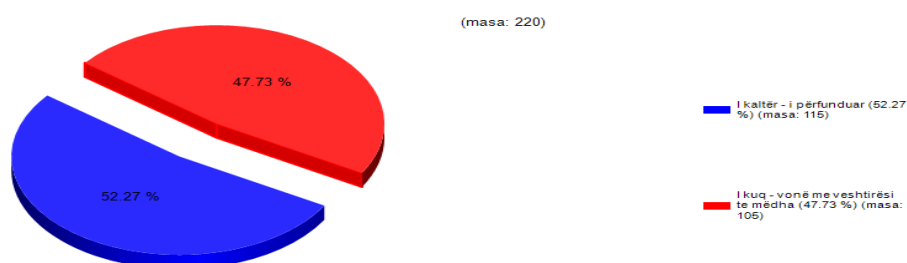
Based on the data reported by the implementing institutions, the measures of this block that *have failed to be implemented* are as follows:

- Adoption by the Government of the draft-law on publicly owned enterprises (supplement-amendment);
- Approval of the Public Finance Management Reform Strategy (PFMRS) and Action Plan.

0.3. State of Play by Blocks: European Standards – Approximation of Kosovo's Legislation with the EU Acquis

This block contains 220 measures: 102 (46.36%) legislative measures and 118 (53.64%) implementing measures.

Chart 0.3.1. Implementation of the NPISSA during 2021: European Standards – all measures

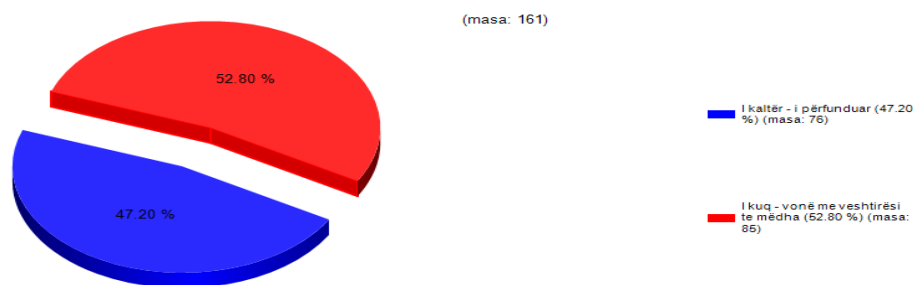


Regarding implementation of *this block during 2021*, findings indicate as follows:

- 52.27% of measures, 115 measures, have been implemented;
- 47.73% of measures, 105 measures, have not been implemented.

Of all the measures of this block, 161 measures (73.18%) were planned to be implemented during the fourth quarter: 65 legislative measures and 96 implementing measures.

Chart 0.3.2. Implementation of the NPISSA during 2021: European Standards – measures planned for the fourth quarter



Regarding implementation of measures of this block planned to be implemented *during the fourth quarter of 2021*, findings indicate as follows:

- 47.2% of measures, 76 measures, have been implemented;
- 52.8% of measures, 85 measures, have not been implemented.

Based on the data reported by the implementing institutions, the measures of this block that *have failed to be implemented* are as follows:

- Translation of EU acquis acts into the official languages of Kosovo, and review and certification of translated acts;
- Accreditation of the Volume and Flow Laboratory;
- Adoption of the regulation for the division of accounts and calculation of the net cost of providing universal postal service;
- Adoption of the concept document for supplementing-amending the Law on Payment System;
- Adoption of the concept document on the prevention of money laundering and combating terrorist financing;
- Adoption by the Government of the draft-law on public-private partnership (supplement-amendment);
- Adoption by the Government of the draft-law on public procurement (supplement-amendment);
- Signing of a memorandum of understanding between the PPRC and the Competition Authority;
- Adoption of the AI on investigation and discipline;
- Adoption of the concept document for amending and supplementing the Law on Business Organizations;
- Adoption by the Government of the draft-law on copyright and related rights (supplement-amendment);
- Holding at least one (1) training for judges, prosecutors and police in the area of industrial property;
- Adoption by the Government of the draft-law on microfinance and non-bank financial institutions (supplement-amendment);
- Adoption by the Government of the draft-law on banks (supplement-amendment);
- Adoption of the rule in the area of pensions and insurers;
- Adoption of the regulation on liquidity risk management (supplement-amendment);
- Preparation of methodological guideline for the implementation of the regulation on liquidity coverage;
- Preparation of methodological guideline for the implementation of the regulation on sustainable net financing;
- Adoption by the Government of the draft-law on measures for security of networks and information systems (new draft-law);
- Approval of the regulation on media ownership and prevention of media concentration (new bylaw);

- Adoption of the regulation on audio-visual commercial communications (supplement-amendment);
- Adoption of the regulation for the protection of children and minors in audio-visual media services (supplement-amendment);
- Adoption of the regulation on dispute resolution;
- Establishment and functionalization of the number portability system;
- Adoption of the concept document on land regulation;
- Adoption of the concept document on wines;
- Approval of the programme for agriculture and rural development 2021-2027;
- Adoption of the concept document on market organization;
- Adoption of AI on lying down health rules for animal by-products and their derivatives not intended for human consumption (new bylaw);
- Adoption of the AI for implementing the AI on lying down health rules for animal by-products and their derivatives not intended for human consumption (new bylaw);
- Adoption of the AI on the protection of fish in fishing waters;
- Adoption by the Government of the draft-law on roads (supplement-amendment);
- Adoption by the Government of the draft-law on road transport (supplement-amendment);
- Adoption of the AI on vehicle homologation (supplement-amendment);
- Adoption of the AI on vehicle technical control (supplement-amendment);
- Adoption of the AI on the technical conditions of participation of vehicles on the road;
- Adoption of AI on mobile technical control;
- Adoption of the regulation amending Regulations 01/2020 and 17/2017 as regards requirements for air traffic management/air navigation services, design of airspace structure, data quality, runway safety and repealing Regulation 08/2015;
- Adoption of the regulation on technical specifications for interoperability regarding accessibility for persons with disabilities and persons with reduced mobility;
- Approval of the sectorial strategy and multimodal transport 2015-2025 and action plan;
- Creation of a road accident database;
- Adoption of the revised Energy Strategy;
- Adoption of the National Energy and Climate Plan 2021-2030;
- Drafting of the plan concerning the vulnerable consumers safeguards (electricity);
- Drafting of the analysis for the revision of current tax policies;
- Adoption by the Government of the Draft-law on Labour (supplement-amendment);
- Increasing the number of labour inspectors;
- Increasing the number of young people involved in active labour market measures;
- Adoption of the regulation on the organization of KIESA;
- Adoption of the Tourism Strategy;
- Adoption by the Government of the draft-law on regional development;
- Adoption by the Government of the draft-law No. 06/L- 056 on Kosovo Prosecutorial Council (supplement-amendment);
- Adoption by the Government of the draft-law on State Prosecutor (supplement-amendment);
- Adoption by the Government of the draft-law on central criminal records system (new draft-law);
- Adoption by the Government of the draft-law on religious freedoms in Kosovo (supplement-amendment);
- Adoption by the Government of the draft-law on evaluation, status recognition, benefits and services for persons with disabilities;
- Adoption by the Government of the draft-law on execution of penal sanctions (supplement-amendment);
- Adoption by the Government of the draft-law on Independent Media Commission (supplement-amendment);

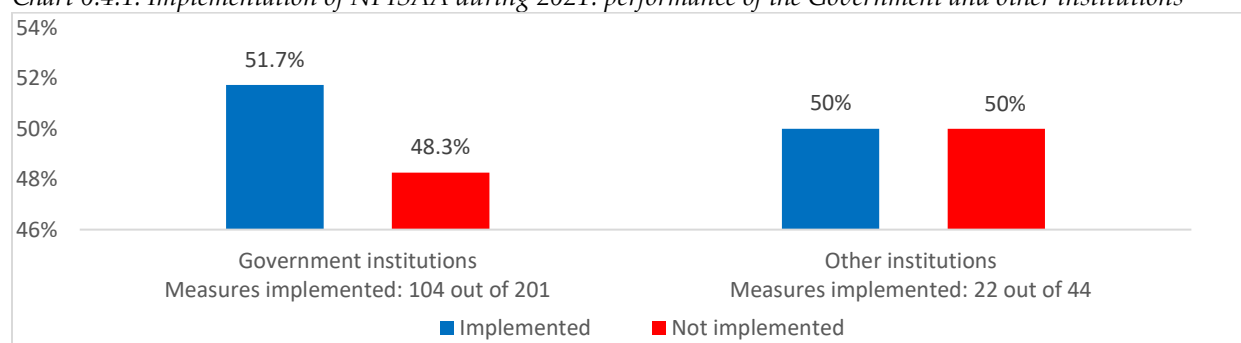
- Adoption of the AI on remuneration for work and compensation of expenses related to the work performed by notaries;
- Adoption of the AI on enforcement fees;
- Adoption of the regulation on the organization and functioning of the KJC Secretariat;
- Adoption of the regulation on standard rate;
- Adoption of the AI on joint investigation teams;
- Adoption of the AI on determining the coordination and cooperation of the work of the authorities responsible for the rights of the child at central and local level;
- Adoption of AI on determining the rules of procedure of the Council for the Rights of the Child;
- Adoption of the Anti-Corruption Strategy and AP 2021 - 2023;
- Adoption of the Strategy on the Protection and Promotion of the Rights of Communities and their Members;
- Adoption of the concept document on the protection of journalism sources;
- Adoption of the concept document on the support of community projects;
- Adoption of the concept document on displaced persons;
- Adoption of the concept paper for establishment of confiscation fund;
- Appointment of two (2) members of KPC;
- Appointment of one (1) member of the KJC among minority communities;
- Establishment of an electronic database for registration of complaints and requests for initiation of disciplinary investigations and information submitted by the competent authority for judges;
- Establishment of an information management system for displaced persons;
- Provision of support for the closure of collective centres in Leposavic, Zvecan and Gracanica;
- Provision of financial support for the inclusion of Roma, Ashkali and Egyptian children in education;
- Adoption by the Government of the draft-law on supplementing – amending the Law No. 04/L-072 on State Border Control and Surveillance;
- Adoption by the Government of the draft-law on cyber security;
- Adoption of the AI and SOP for the treatment of whistle-blowers;
- Adoption of the strategy against trafficking in human beings;
- Adoption of the national cyber security strategy 2020-2024;
- Adoption of the strategy for the prevention of terrorism and violent extremism;
- Review of the reintegration and deradicalization programme;
- Drafting of the concept document on vetting in MIA and subordinate agencies;
- Drafting of the concept document on weapons;
- Drafting of the joint plan between the Kosovo Police and the Guardia di Finanza;
- Drafting of the Report on the Serious and Organised Crime Threat Assessment (SOCTA);
- Functionalization of the Temporary Reception Centre;
- Adoption by the Government of the draft-law on higher education (supplement-amendment);
- Adoption by the Government of the draft-law on early childhood education 0-6 years in the Republic of Kosovo (new draft-law);
- Adoption by the Government of the draft-law on integrated pollution prevention and control;
- Adoption by the Government of the draft-law on Kosovo waters (supplement-amendment);
- Adoption by the Government of the draft-law on forests (supplement-amendment);
- Adoption of the AI No. 30/2014 on manners, parameters and limit values of wastewater discharge into public sewage network and in the water body (supplement-amendment);
- Adoption of the concept document on the inspectorate of environment, waters, nature, spatial planning, construction and housing;
- Completion of the feasibility study for the Mirash landfill in Obiliq;
- Completion of the safety assessment study for the existing dam;

- Adoption by the Government of the draft-law on reproductive health and medically assisted fertilization;
- Adoption of the AI on combined remarks on the tobacco packaging unit;
- Adoption of the AI on combined remarks on the packaging unit;
- Adoption of the Health Sector Strategy 2022-2032;
- Adoption of the action plan on the prevention and control of communicable diseases;
- Adoption by the Government of the draft customs and excise code in Kosovo (supplement-amendment);
- Adoption of the policy document on public internal financial control, including managerial accountability and quality assessment.

0.4. State of Play by Institutions

This section provides an overview of the Programme implementation by institutions. It consists of three parts: the comparative part on the performance of Government institutions and other institutions; the part on the performance of each Government institution; and the part on the performance of each of the other institutions. Institutions are ranked from the best performing to the worst performing institution.

Chart 0.4.1. Implementation of NPISAA during 2021: performance of the Government and other institutions



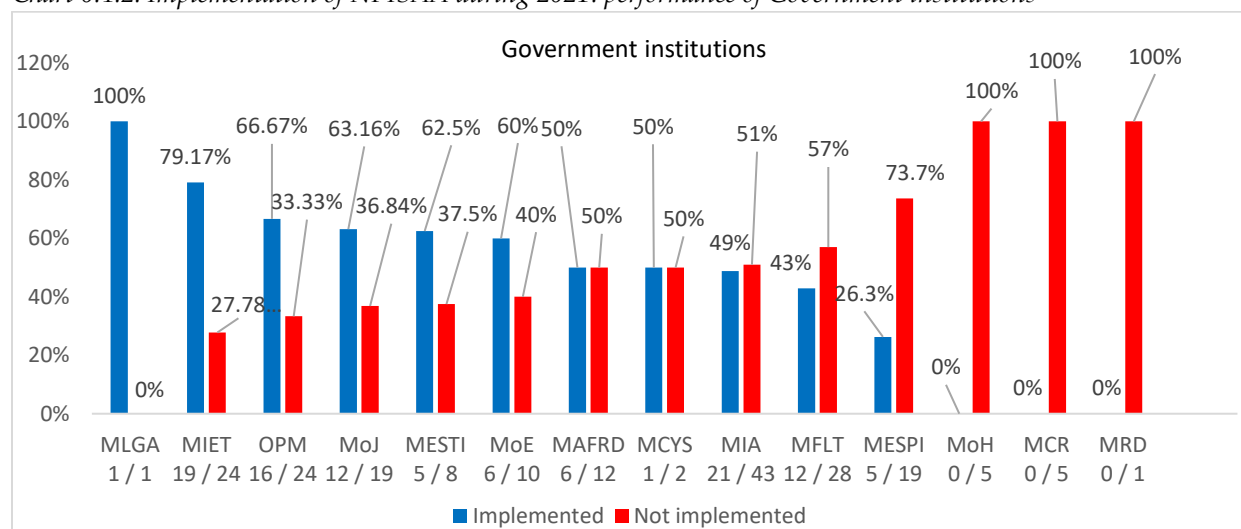
Out of a total of 245 measures of the program, 14 *Government institutions* that have measures planned have undertaken to implement a total of 201 of them, which constitute 82.04% of all measures. The state of implementation of these measures is as follows:

- 51.7% of measures, 104 measures, have been implemented;
- 48.3% of measures, 97 measures, have not been implemented.

On the other hand, the 13 *other institutions* that have measures planned have undertaken to implement a total of 44 of them, which constitute 17.96% of all measures. The state of implementation of these measures, taken together, is as follows:

- 50% of measures, 22 measures, have been implemented;
- 50% of measures, 22 measures, have not been implemented.

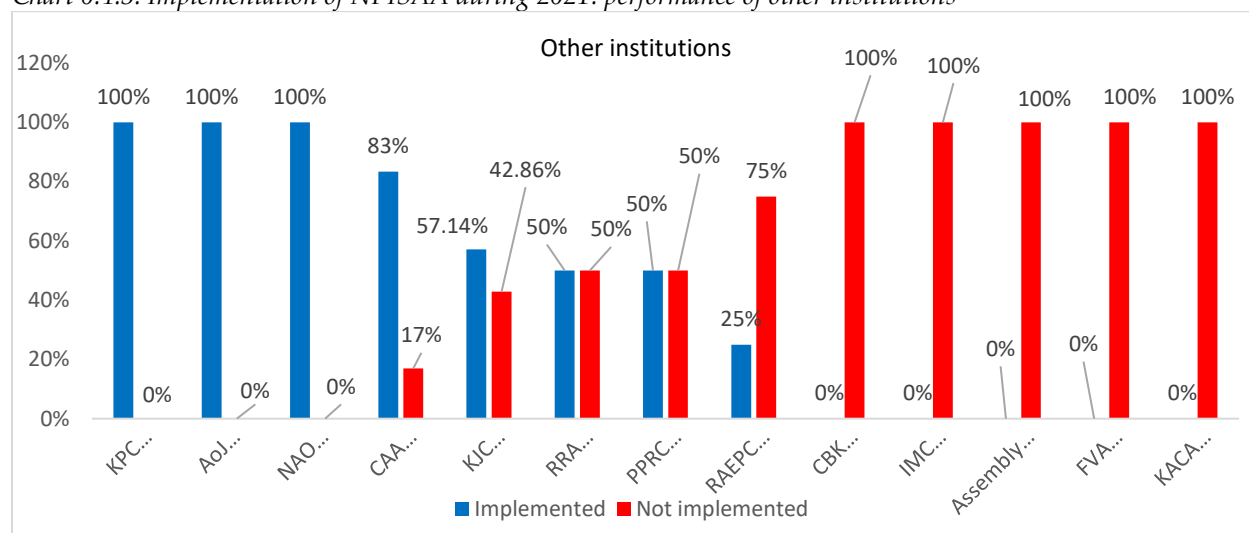
Chart 0.4.2. Implementation of NPISAA during 2021: performance of Government institutions



Regarding the performance of Government institutions in implementing the measures under their responsibility during 2020, findings indicate as follows:

- Ministry of Local Government Administration (MLGA) – 100% (1 / 1 measure implemented);
- Ministry of Industry, Entrepreneurship and Trade (MIET) – 79.17% (19 / 24 measures implemented);
- Office of the Prime Minister (OPM) – 66.67% (16 / 24 measures implemented);
- Ministry of Justice (MoD) – 63.16% (12 / 19 measures implemented);
- Ministry of Education, Science, Technology and Innovation (MESTI) – 62.5% (5 / 8 measures implemented);
- Ministry of Economy (MoE) – 60% (6 / 10 measures implemented);
- Ministry of Agriculture, Forestry and Rural Development (MAFRD) – 50% (6 / 12 measures implemented);
- Ministry of Culture, Youth and Sports (MCYS) – 50% (1 / 2 measures implemented);
- Ministry of Internal Affairs (MIA) – 48.84% (21 / 43 measures implemented);
- Ministry of Finance, Labour and Transfers (MFLT) – 42.86% (12 / 28 measures implemented);
- Ministry of Environment, Spatial Planning and Infrastructure (MESPI) – 26.3% (5 / 19 measures implemented);
- Ministry of Health (MoH) – 0% (0 / 5 measures implemented);
- Ministry of Communities and Returns (MCR) – 0% (0 / 5 measures implemented);
- Ministry of Regional Development (MRD) – 0% (0 / 1 measure implemented).

Chart 0.4.3. Implementation of NPISAA during 2021: performance of other institutions



On the other hand, regarding the performance of other institutions in implementing the measures under their responsibility during 2021, findings indicate as follows:

- Kosovo Prosecutorial Council (KPC) – 100% (7 / 7 measures implemented);
- Academy of Justice (AoJ) – 100% (2 / 2 measures implemented);
- National Audit Office (NAO) – 100% (1 / 1 measure implemented)
- Civil Aviation Authority (CAA) – 83.33% (5 / 6 measures implemented);
- Kosovo Judicial Council (KJC) – 57.14% (4 / 7 measures implemented);
- Railway Regulatory Authority (RRA) – 50% (1 / 2 measures implemented);
- Public Procurement Regulatory Commission (PPRC) – 50% (1 / 2 measures implemented);
- Regulatory Authority of Electronic and Postal Communications (RAEPC) – 25% (1 / 4 measures implemented);
- Central Bank of Kosovo (CBK) – 0% (0 / 4 measures implemented);
- Independent Media Commission (IMC) – 0% (0 / 3 measures implemented);
- Assembly of the Republic of Kosovo – 0% (0 / 3 measures implemented);
- Food and Veterinary Agency (FVA) – 0% (0 / 2 measures implemented);
- Anti-Corruption Agency (ACA) – 0% (0 / 1 measure implemented).

1. BLOCK 1: POLITICAL CRITERIA
1.1. Democracy and Rule of Law
1.1.1. Constitution, Parliament and Electoral System

This chapter contains 1 implementing measure, planned to be implemented during the fourth quarter of the year.

Chart 1.1.1.1. Implementation of NPISAA during 2021: Constitution, Parliament and Electoral System – all measures



Regarding implementation of measures of this chapter planned to be implemented during 2021 and during its fourth quarter, findings indicate that no measures planned, 1 measure, have been implemented. This measure is as follows:

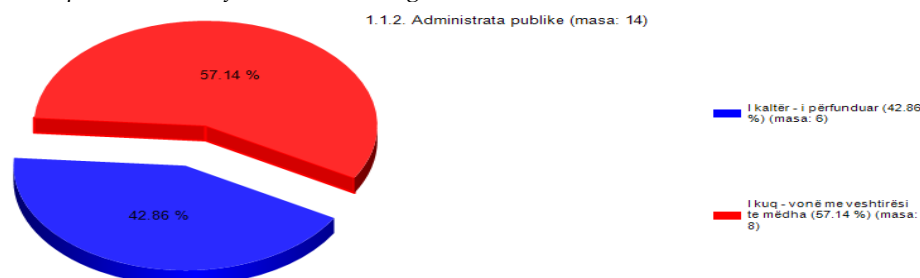
- Adoption of the new regulation of the Assembly of the Republic of Kosovo.

As the findings of the report indicate, this chapter contains only one legislative measure, the adoption of the new regulation of the Assembly of the Republic of Kosovo, which has not been approved. Therefore, this regulation should be paid special attention during 2022, and is expected to be implemented in the first quarter of this year.

1.1.2. Public Administration

This chapter contains 14 measures: 6 (42.86%) legislative measures and 8 (57.14%) implementing measures. All these measures were planned to be implemented during the fourth quarter of the year.

Chart 1.1.2.1. Implementation of NPISAA during 2021: Public Administration – all measures



Regarding implementation of measures of this chapter planned to be implemented during 2021 and during its fourth quarter, findings indicate as follows:

- 42.86% of measures, 6 measures, have been implemented;
- 57.14% of measures, 8 measures, have not been implemented. These measures are as follows:
 - Adoption by the Government of the draft-law on salaries in the public sector;
 - Adoption by the Government of the draft-law on public officials;
 - Adoption by the Government of the draft-law on administrative inspection;
 - Adoption of six (6) regulations for implementing the law on public officials;
 - Adoption of the new PAR framework strategy;
 - Implementation of the Memorandum of Understanding between the Assembly and the Government of Kosovo with the British Embassy to monitor senior appointments;
 - Adoption of the guide for conducting the interview in the recruitment process;

- Harmonization with the Law on General Administrative Procedure (LGAP) of at least 20% of existing laws, draft-laws and bylaws that contain special administrative procedures and are part of the legislative program.

As the findings of the report indicate, some measures in this sector have failed to be implemented. These measures are the approval of the draft-law on salaries in the public sector, the one on public officials and the one on administrative inspection.

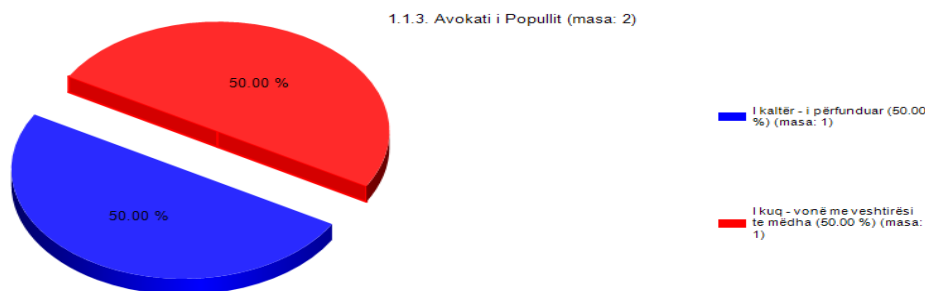
The following measures have not been implemented either: adoption of six (6) regulations for implementing the Law on Public Officials, implementation of the MoU with the British Embassy for senior appointments, adoption of the guide for conducting the interview in the recruitment process; and harmonization with LGAP of at least 20% of existing laws, draft-laws and bylaws that contain special administrative procedures and are part of the legislative program.

In conclusion, during this year, special attention should be paid to the submission for adoption of the above-mentioned draft-laws, which constitute a package of public administration reform, while they were planned to be adopted in March this year.

1.1.3. Ombudsperson

This chapter contains 2 implementing measures. All these measures were planned to be implemented during the fourth quarter of the year.

Chart 1.1.3.1. Implementation of NPISAA during 2021: Ombudsperson – all measures



Regarding implementation of measures contained in this chapter and planned to be implemented during 2021 and during its fourth quarter, findings indicate as follows:

- 50% of measures, 1 measure, have been implemented;
- 50% of measures, 1 measure, have not been implemented. This measure is as follows:
 - Receiving responses from the responsible authorities on the implementation of the Ombudsperson's recommendations, based on indicator 7.3.1 of the Sector Budget Contract for PAR.

As the findings of the report indicate, this chapter has a total of two measures, where one measure has been fully implemented, while the unimplemented measure is receiving responses from the authorities responsible for the Ombudsperson's recommendations, according to indicator 7.3.1 of the Sector Budget Contract for PAR. In terms of the target provided by this indicator, which is at least 80%, the achieved target is 79.74%. The state of play in this sector is satisfactory.

1.1.4. Civilian Oversight of Security Forces

This chapter does not contain any measures.

1.2. Regional Cooperation and International Obligations

This chapter does not contain any measures.

2. BLOCK 2: ECONOMIC CRITERIA

2.1. Existence of a Functional Market Economy

This chapter contains 3 implementing measures.

Chart 2.1.1. Implementation of NPISAA during 2021: Existence of a Functional Market Economy – all measures



Regarding implementation of measures of this chapter planned to be implemented during 2021, findings indicate as follows:

- 66.67% of measures, 2 measures, have been implemented;
- 33.33% of measures, 1 measure, have not been implemented. This measure is as follows:
 - Approval of the Public Finance Management Reform Strategy (PFMRS) and Action Plan.

Out of all the measures in this chapter, 2 implementing measures (66.67%) were planned to be implemented during the fourth quarter of the year.

Chart 2.1.2. Implementation of NPISAA during 2021: Existence of a Functional Market Economy – measures planned for the fourth quarter



Regarding implementation of measures of this chapter planned to be implemented during the fourth quarter of 2021, findings indicate as follows:

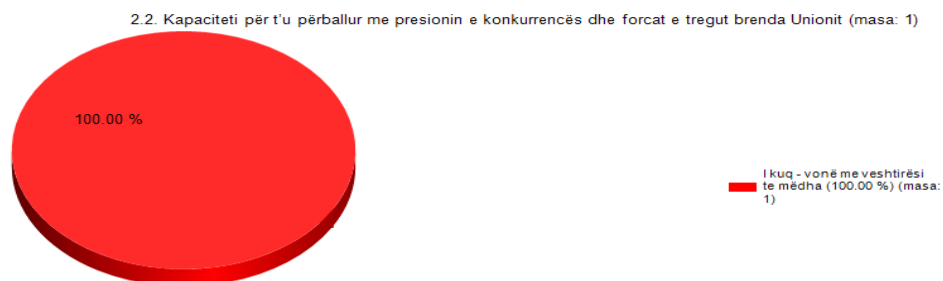
- 50% of measures, 1 measure, have been implemented;
- 50% of measures, 1 measure, have not been implemented.

As the findings of the report indicate, due to the impact of the COVID-19 pandemic, lack of capacity and technical assistance, PFMRS 2022-2026 could not be drafted. On 26 October 2021, the Coordination Group (PFMCG) was established for purposes of drafting, coordinating and monitoring the implementation of this strategy and action plan, and its draft is expected to be completed in the second quarter of 2022.

2.2. Capacity to Cope with Competitive Pressure and Market Forces within the Union

This chapter contains 1 legislative measure, planned to be implemented during the fourth quarter of the year.

Chart 2.2.1. Implementation of NPISAA during 2021: Capacity to Cope with Competitive Pressure and Market Forces within the Union – all measures



Regarding implementation of measures of this chapter planned to be implemented during 2021 and during its fourth quarter, findings indicate that 1 measure planned has not been implemented. This measure is as follows:

- Adoption by the Government of the draft-law on publicly owned enterprises (supplement-amendment).

As the findings of the report indicate, the Adoption by the Government of the draft-law on publicly owned enterprises (as a request for revision after the recommendations in the draft-law on Publicly Owned Enterprises) is yet to be finalized due to the need to revise this draft-law in the new political context; therefore, drafting of the Concept Document for publicly owned enterprises planned to be forwarded to the Government by Q3 2022 was recommended.

3. BLOCK 3: EUROPEAN STANDARDS – APPROXIMATION OF KOSOVO’S LEGISLATION WITH EU ACQUIS

3.0. Legal Framework on Approximation of Kosovo’s Legislation with the EU Acquis

This chapter contains 5 measures, all of which are implementing measures. All these measures were planned to be implemented during the fourth quarter of the year.

Chart 3.0.1. Implementation of NPISAA during 2021: Legal Framework on Approximation of Kosovo’s Legislation with the EU Acquis – all measures



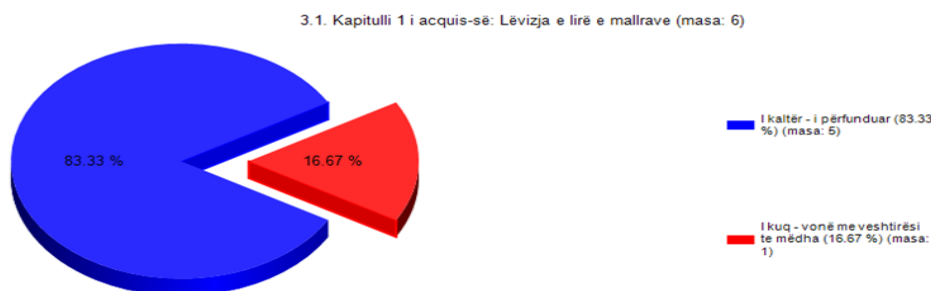
Regarding implementation of measures of this chapter planned to be implemented during 2021, findings indicate as follows:

- 80% of measures, 4 measures, have been implemented;
- 20% of measures, 1 measure, have not been implemented. This measure is as follows:
 - Translation of EU acquis acts into the official languages of Kosovo, and review and certification of translated acts;

3.1. Acquis Chapter 1: Free Movement of Goods

This chapter contains 6 measures: 1 legislative measure (16.67%) and 5 implementing measures (83.33%).

Chart 3.1.1. Implementation of NPISAA during 2021: Free Movement of Goods - all measures

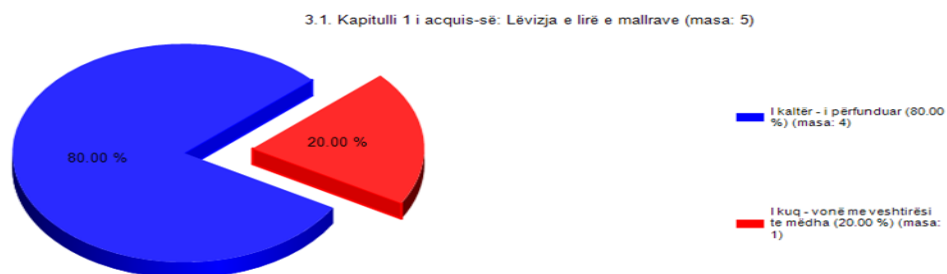


Regarding implementation of measures of this chapter planned to be implemented during 2021, findings indicate as follows:

- 83.33% of measures have been implemented;
- 16.67% of measures, 1 measure, have not been implemented. This measure is as follows:
 - Accreditation of the Volume and Flow Laboratory.

Out of all the measures in this chapter, 5 (83.33%) of them were planned to be implemented during the fourth quarter of the year: 1 legislative measure and 4 implementing measures.

Chart 3.1.2. Implementation of NPISAA during 2021: Free Movement of Goods - measures planned for the fourth quarter



Regarding implementation of measures of this chapter planned to be implemented during the fourth quarter of 2021, findings indicate as follows:

- 80% of measures, 4 measures, have been implemented;
- 20% of measures, 1 measure, have not been implemented.

As the findings of the report indicate, this sector in general has made progress in implementing the measures planned, however, no measures have been implemented with regard to the Volume and Flow Laboratory, which has not managed to be accredited within 2021, as planned.

3.2. Acquis Chapter 2: Free Movement of Workers

This chapter contains 1 implementing measure, which is planned to be implemented during the fourth quarter of the year.

Chart 3.2.1. Implementation of NPISAA during 2021: Free Movement of Workers - all measures



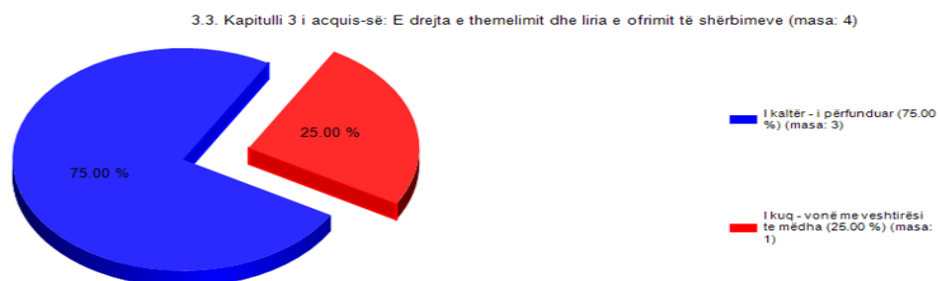
Regarding implementation of measures of this chapter planned to be implemented during 2021 and during its fourth quarter, findings indicate that 1 measure planned has been implemented.

As the findings of the report indicate, the measure planned in this sector was implemented within the foreseen deadline.

3.3. Acquis Chapter 3: Right of Establishment and Freedom to Provide Services

This chapter contains 4 measures: 2 legislative measures (50%) and 2 implementing measures (50%). All these measures were planned to be implemented during the fourth quarter of the year.

Chart 3.3.1. Implementation of NPISAA during 2021: Right of Establishment and Freedom to Provide Services – all measures



Regarding implementation of measures of this chapter planned to be implemented during 2021 and during its fourth quarter, findings indicate as follows:

- 75% of measures, 3 measures, have been implemented
- 25% of measures, 1 measure, have not been implemented. This measure is as follows:
 - Adoption of the regulation on the unbundling of accounts and calculation of the net cost of providing universal postal service.

As the findings of the report indicate, this sector has generally seen progress in implementing the measures planned; however, the adoption of the Regulation on Unbundling of Accounts and Calculation of Net Cost of Providing Universal Postal Service has not been achieved within the foreseen deadline, as the same was adopted on 18 January 2022.

3.4. Acquis Chapter 4: Free Movement of Capital

This chapter contains 4 measures: 1 legislative measure (25%) and 3 implementing measures (75%).

Chart 3.4.1. Implementation of NPISAA during 2021: Free Movement of Capital – all measures



Regarding implementation of measures of this chapter planned to be implemented during 2021, findings indicate as follows:

- 50% of measures, 2 measures, have been implemented;
- 50% of measures, 2 measures, have not been implemented. These measures are as follows:
 - Adoption of the concept document for supplementing-amending the Law on Payment System;
 - Adoption of the concept document on the prevention of money laundering and combating terrorist financing.

Out of all the measures in this chapter, 2 implementing measures (50%) were planned to be implemented during the fourth quarter of the year.

Chart 3.4.2. Implementation of NPISAA during 2021: Free Movement of Capital – measures planned for the fourth quarter



Regarding implementation of measures of this chapter planned to be implemented during the fourth quarter of 2021, findings indicate as follows:

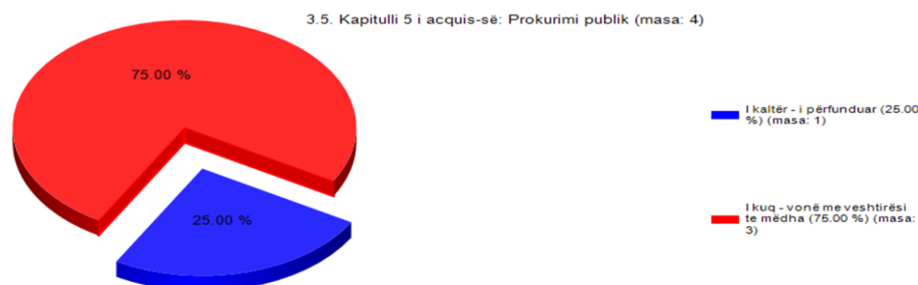
- 50% of measures, 1 measure, have been implemented;
- 50% of measures, 1 measure, have not been implemented.

As the findings of the report indicate, two concept documents in this chapter have not been adopted. The concept document on the prevention of money laundering and combating terrorist financing is yet to be finalized. The concept document for supplementing-amending the Law on Payment System has not been adopted either, and in fact, after some strategic changes, CBK has proceeded with the revision of this law without a concept document, which has rendered this measure invalid.

3.5. Acquis Chapter 5: Public Procurement

This chapter contains 4 measures: 2 legislative measures (50%) and 2 implementing measures (50%).

Chart 3.5.1. Implementation of NPISAA during 2021: Public Procurement – all measures

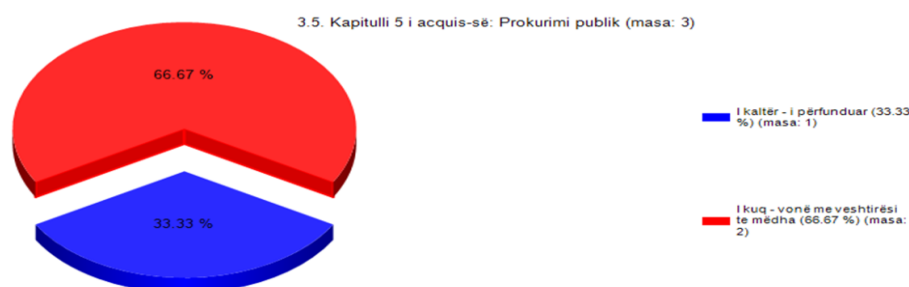


Regarding implementation of measures of this chapter planned to be implemented *during 2021*, findings indicate as follows:

- 25% of measures, 1 measure, have been implemented;
- 75% of measures, 3 measures, have not been implemented. These measures are as follows:
 - Adoption by the Government of the draft-law on public-private partnership (supplement-amendment);
 - Adoption by the Government of the draft-law on public procurement (supplement-amendment);
 - Signing of a memorandum of understanding between the PPRC and the Competition Authority.

Out of all the measures included in this chapter, 3 (75%) of them were planned to be implemented during the fourth quarter of the year: 2 legislative measures and 1 implementing measure.

Chart 3.5.2. Implementation of NPISAA during 2021: Public Procurement – measures planned for the fourth quarter



Regarding implementation of measures of this chapter planned to be implemented during the fourth quarter of 2021, findings indicate as follows:

- 33.33% of measures, 1 measure, have been implemented;
- 66.67% of measures, 2 measures, have not been implemented.

As the findings of the report indicate, there have been major delays in this chapter during 2021. The working group for drafting of the law on public-private partnership has completed all procedures; however, the draft-law is yet to be adopted by the Government. The draft-law on public procurement has also been transferred to the Legislative Programme 2022, and is yet to be revised by the Legal Office of the Ministry of Finance. Regarding the signing of a Memorandum of Understanding between the PPRC and the Competition Authority, this measure was not implemented in the absence of the highest management of the KCA. There has been progress in the area of e-procurement, where contracts signed in public procurement have been managed through the e-procurement system.

3.6. Acquis Chapter 6: Company Law

This chapter contains 4 measures: 2 legislative measures (50%) and 2 implementing measures (50%).

Chart 3.6.1. Implementation of NPISAA during 2021: Company Law - all measures



Regarding implementation of measures of this chapter planned to be implemented during 2021, findings indicate as follows:

- 50% of measures, 2 measures, have been implemented;
- 50% of measures, 2 measures, have not been implemented. These measures are as follows:
 - Adoption of the AI on investigation and discipline;
 - Adoption of the concept document for supplementing-amending the Law on Business Organizations.

Out of all the measures in this chapter, 2 implementing measures (50% of measures) were planned to be implemented during the fourth quarter of the year.

Chart 3.6.2. Implementation of NPISAA during 2021: Company Law – measures foreseen for the fourth quarter



Regarding implementation of measures of this chapter planned to be implemented during the fourth quarter of 2021, findings indicate as follows:

- 50% of measures, 1 measure, have been implemented;
- 50% of measures, 1 measure, have not been implemented.

As the findings of the report indicate, this sector has faced serious delays in terms of the adoption of the AI on investigation and discipline as well as the concept document for supplementing-amending the Law on Business Organizations. Thus far, only the first draft of this concept document has been finalized. On the other hand, this chapter has marked progress in terms of the adoption of the Corporate Governance Code and the AI on foreign representatives, which sets out the requirements, conditions and procedures for the initial registration and subsequent change of the data for the Representative Offices of the Foreign Business Organizations.

3.7. Acquis Chapter 7: Intellectual Property Law

This chapter contains 8 measures: 6 legislative measures (75%) and 2 implementing measures (25%).

Chart 3.7.1. Implementation of NPISAA during 2021: Intellectual Property Law – all measures



Regarding implementation of measures of this chapter planned to be implemented during 2021, findings indicate as follows:

- 75% of measures, 6 measures, have been implemented;
- 25% of measures, 2 measures, have not been implemented. These measures are as follows:
 - Adoption by the Government of the draft-law on copyright and related rights (supplement-amendment); and
 - Training organized for judges, prosecutors and police in the area of Industrial Property.

Out of all the measures in this chapter, 6 (75%) of them were planned to be implemented during the fourth quarter of the year: 4 legislative measures and 2 implementing measures.

Chart 3.7.2. Implementation of NPISAA during 2021: Intellectual Property Law - measures planned for the fourth quarter



Regarding implementation of measures of this chapter planned to be implemented during the fourth quarter of 2021, findings indicate as follows:

- 66.67% of measures, 4 measures, have been implemented;
- 33.33% of measures, 2 measures, have not been implemented.
 - Adoption by the Government of the draft-law on copyright and related rights (supplement-amendment);
 - Holding at least one (1) training for judges, prosecutors and police in the area of industrial property.

As the findings of the report indicate, the vast majority of measures have been implemented. Whereas, out of 2 unimplemented measures, 1 is a legislative measure: Adoption by the Government of the draft-law on copyright and related rights (supplement-amendment), which has been transferred to the legislative programme 2022. While the other measure is an implementing measure, which provided for training for judges, prosecutors and police in the area of Industrial Property. The latter is expected to be organized during 2022 by the Academy of Justice.

3.8. Acquis Chapter 8: Competition Policy

This chapter contains 2 measures: 1 legislative measure (50%) and 1 implementing measure (50%).

Chart 3.8.1. Implementation of NPISAA during 2021: Competition Policy – all measures



Regarding implementation of measures of this chapter planned to be implemented during 2021, findings indicate that 2 measures planned have been implemented.

Out of all the measures in this chapter, 1 implementing measure (50% of measures) is planned to be implemented during the fourth quarter of the year.

Chart 3.8.2. Implementation of NPISAA during 2021: Competition Policy - measures planned for the fourth quarter



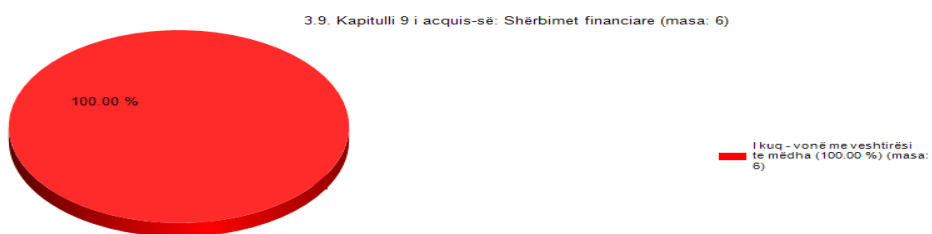
Regarding implementation of measures of this chapter planned to be implemented during the fourth quarter of 2021, findings indicate that 1 measure planned has been implemented.

As the findings of the report indicate, in terms of this chapter, all measures planned for 2021 have been implemented.

3.9. Acquis Chapter 9: Financial Services

This chapter contains 6 measures: 4 legislative measures (66.67%) and 2 implementing measures (33.33%).

Chart 3.9.1. Implementation of NPISAA during 2021: Financial Services – all measures

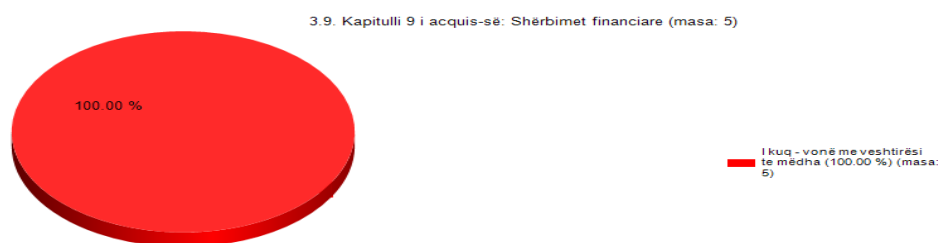


Regarding implementation of measures of this chapter planned to be implemented during 2021, findings indicate that none of the 6 measures planned has been implemented. These measures are as follows:

- Adoption by the Government of the draft-law on microfinance and non-bank financial institutions (supplement-amendment);
- Adoption by the Government of the draft-law on banks (supplement-amendment);
- Adoption of the rule in the area of pensions and insurers;
- Adoption of the regulation on liquidity risk management (supplement-amendment);
- Preparation of methodological guideline for the implementation of the regulation on liquidity coverage;
- Preparation of methodological guideline for the implementation of the regulation on sustainable net financing.

Out of all the measures in this chapter, 5 (83.33%) were planned to be implemented during the fourth quarter of the year: 3 legislative measures and 2 implementing measures.

Chart 3.9.2. Implementation of NPISAA during 2021: Financial Services - measures planned for the fourth quarter



Regarding implementation of measures of this chapter planned to be implemented during the fourth quarter of 2021, findings indicate that none of the 5 measures planned has been implemented.

As the findings of the report indicate, there have been serious delays in this chapter. The draft-law on microfinance and non-bank financial institutions has not been adopted by the Government, which will result in further advancement of the implementation of the Basel III framework. Likewise, the draft-law on banks has not been adopted, therefore, among others, the framework/function of resolving cases harmonized with Directive 2014/59/EU will not be established. Rules in the area of pensions and insurers have been approved by the Executive Board and submitted to the CBK Board for adoption. Furthermore, the two methodological guidelines have been sent to the legal department of the CBK for review and will be further forwarded in the first quarter of 2022.

3.10. Acquis Chapter 10: Information Society and Media

This chapter contains 8 measures: 7 (87.5%) legislative measures and 1 (12.5%) implementing measure

Chart 3.10.1. Implementation of NPISAA during 2021: Information Society and Media – all measures

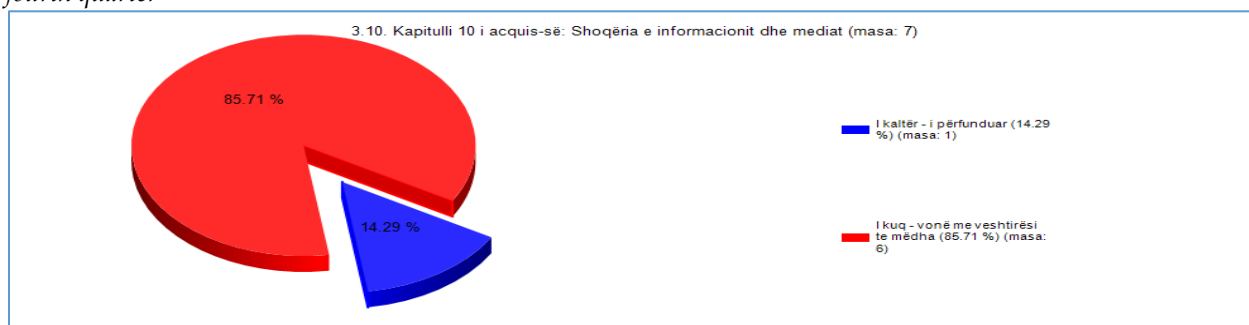


Regarding implementation of measures of this chapter planned to be implemented **during 2021**, findings indicate that none of the 6 measures planned have been implemented. These measures are as follows:

- 25% of measures, 2 measures, have been implemented;
- 75% of measures, 6 measures, have not been implemented. These measures are as follows:
 - Adoption by the Government of the draft-law on measures for security of networks and information systems (new draft-law);
 - Adoption of the regulation on media ownership and prevention of media concentration (new bylaw);
 - Adoption of the regulation on audio-visual commercial communications (supplement-amendment);
 - Adoption of the regulation for the protection of children and minors in audio-visual media services (supplement-amendment);
 - Adoption of the regulation on dispute resolution;
 - Establishment and functionalization of the number portability system.

Out of all the measures in this chapter, 7 (87.5%) were planned to be implemented during the fourth quarter of the year: 6 legislative measures and 1 implementing measure

Chart 3.10.2. Implementation of NPISAA during 2021: Information Society and Media – measures planned for the fourth quarter



Regarding the degree of implementation of measures of this chapter planned to be implemented during the fourth quarter, findings indicate as follows:

- 14.29% of measures, 1 measure, have been implemented;
- 85.71% of measures, 6 measures, have not been implemented.

As the findings of the report indicate, serious delays have been encountered in this sector in general, and consequently the Government has not managed to adopt the draft-law on measures for security of networks and information systems. Regulations in this area have also not been adopted. Therefore, special attention should be paid to this sector in the context of drafting and adopting the above-mentioned laws and regulations.

3.11. Acquis Chapter 11: Agriculture and Rural Development

This chapter contains 6 measures: 1 (16.67%) legislative measure and 5 (83.33%) implementing measures. All these measures were planned to be implemented during the fourth quarter of the year.

Chart 3.11.1. Implementation of NPISAA during 2021: Agriculture and Rural Development – all measures



Regarding implementation of measures of this chapter planned to be implemented during 2021 and during its fourth quarter, findings indicate as follows:

- 33.33% of measures, 2 measures, have been implemented;
- 66.67% of measures, 4 measures, have not been implemented. These measures are as follows:
 - Adoption of the concept document on land regulation;
 - Adoption of the concept document on wines;
 - Approval of the programme for agriculture and rural development 2021-2027;
 - Adoption of the concept document for market organization.

As the findings of the report indicate, two of the six measures foreseen to be implemented during 2021, have been adopted in accordance with the plan. On 10/11/2021, the Government adopted the Draft-law on Agriculture and Rural Development and on 29/12/2021 adopted the Concept Document on Agricultural Land which addresses Article 102 of the SAA. In terms of legal approximation, the concept document on Agricultural Land will help draft the Law on Agricultural Land that will be aligned with EU regulations. However, three of measures planned to be implemented during 2021 have faced minor delays and thus failed to be implemented. Starting with the concept document on wines, which addresses the improvement of agriculture and rural development policies, the same was adopted by the

Government on 26/01/2022. Thereafter, the Programme for Agriculture and Rural Development 2021-2027 failed to be implemented during 2021 as a result of the lack of administrative capacity, and the same is planned to be approved during the first quarter of 2022. Also, the concept document on market organization was not approved according to plan due to lack of inter-institutional and out-of-institution coordination, and is planned to be adopted during the first quarter of 2022. However, the measure that has faced serious delays is the adoption of the concept document on land regulation, which is currently in the initial drafting stage. Given that we are dealing with land regulation, the working group will seek external expertise from projects that are supporting MAFRD and will make continuous efforts to adopt it as soon as possible.

3.12. Acquis Chapter 12: Food Safety, Veterinary, and Phytosanitary Policy

This chapter contains 4 legislative measures.

Chart 3.12.1. Implementation of NPISAA during 2021: Food Safety, Veterinary, and Phytosanitary Policy – all measures



Regarding implementation of measures of this chapter planned to be implemented during 2021, findings indicate as follows:

- 50% of measures, 2 measures, have been implemented;
- 50% of measures, 2 measures, have not been implemented. These measures are as follows:
 - Adoption of AI on lying down health rules for animal by-products and their derivatives not intended for human consumption (new bylaw);
 - Adoption of the AI for implementing the AI on lying down health rules for animal by-products and their derivatives not intended for human consumption (new bylaw).

Out of all the measures in this chapter, 3 legislative measures (75% of measures) were planned to be implemented during the fourth quarter of the year.

Chart 3.12.2. Implementation of NPISAA during 2021: Food Safety, Veterinary, and Phytosanitary Policy – measures planned for the fourth quarter



Regarding implementation of measures of this chapter planned to be implemented during the fourth quarter of 2021, findings indicate as follows:

- 66.67% of measures, 2 measures, have been implemented;
- 33.33% of measures, 1 measure, have not been implemented.

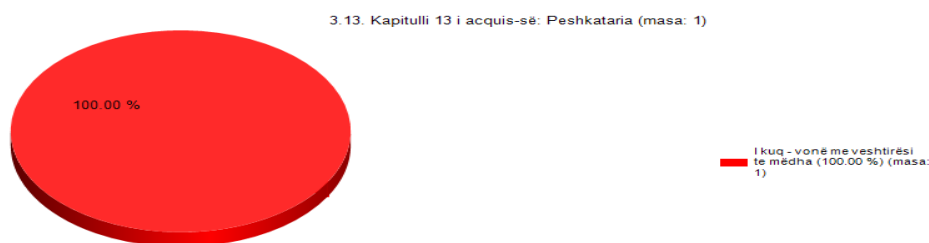
As the findings of the report indicate, in this sector, two important draft-laws have been adopted with regard to its functioning: the draft-law on food and the one on spirit drinks, which address Article 102 of the SAA. However, two

administrative instructions, specified above, which constitute the necessary legal basis for the operation of the plant for the processing of animal by-products, have not been adopted. This has occurred as a result of difficulties in designating the institution responsible for their adoption. Due to a million Euros worth investment from the EU and the Government of Kosovo in the construction of the factory for processing animal by-products, the completion of works in 2015 and the non-functioning of this factory since then, the adoption of these two AIs is a priority for this sector.

3.13. Acquis Chapter 13: Fisheries

This chapter contains 1 legislative measure, planned to be implemented during the fourth quarter of the year.

Chart 3.13.1. Implementation of NPISAA during 2021: Fisheries – all measures



Regarding implementation of measures of this chapter planned to be implemented during 2021 and during its fourth quarter, findings indicate that 1 measure planned has not been implemented. This measure is as follows:

- Adoption of the AI on the protection of fish in fishing waters.

As the findings of the report indicate, this sector has faced serious delays, as the measure planned for adoption during 2021 is yet to be adopted according to plan. The same is currently in the phase of harmonization and standardization and has not been adopted in time due to lack of administrative decision-making.

3.14. Acquis Chapter 14: Transport Policy

This chapter contains 16 measures: 14 (87.5%) legislative measures and 2 (12.5%) implementing measures.

Chart 3.14.1. Implementation of NPISAA during 2021: Transport Policy – all measures



Regarding implementation of measures of this chapter planned to be implemented during 2021, findings indicate as follows:

- 37.5% of measures, 6 measures, have been implemented;
- 62.5% of measures, 10 measures, have not been implemented. These measures are as follows:
 - Adoption by the Government of the draft-law on roads (supplement-amendment);
 - Adoption by the Government of the draft-law on road transport (supplement-amendment);
 - Adoption of the AI on vehicle homologation (supplement-amendment);
 - Adoption of the AI on vehicle technical control (supplement-amendment);

- Adoption of the AI on the technical conditions of participation of vehicles on the road;
- Adoption of AI on mobile technical control;
- Adoption of the regulation amending Regulations 01/2020 and 17/2017 as regards requirements for air traffic management/air navigation services, design of airspace structure, data quality, runway safety and repealing Regulation 08/2015;
- Adoption of the regulation on technical specifications for interoperability regarding accessibility for persons with disabilities and persons with reduced mobility;
- Approval of the sectorial strategy and multimodal transport 2015-2025 and action plan;
- Creation of a road accident database.

Out of all the measures in this chapter, 9 (56.25%) of them were planned to be implemented during the fourth quarter of the year: 7 legislative measures and 2 implementing measures

Chart 3.14.2. Implementation of NPISAA during 2021: Transport Policy – measures planned for the fourth quarter



Regarding implementation of measures of this chapter planned to be implemented during the fourth quarter of 2021, findings indicate as follows:

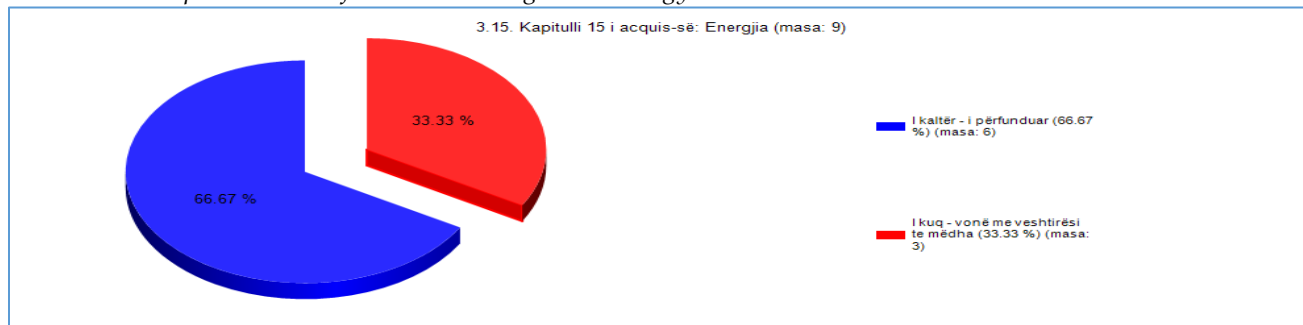
- 11.11% of measures, 1 measure, have been implemented;
- 88.89% of measures, 7 measures, have not been implemented.

As the findings of the report indicate, this sector has faced serious delays in implementing legislative, policy and enforcement measures. Therefore, special attention should be paid to proceed with the drafting of laws, AIs and regulations, sector strategy, as well as the implementation measures mentioned above.

3.15. Acquis Chapter 15: Energy

This chapter contains a total of 9 measures: 4 (44.44%) legislative and 5 (55.56%) implementing measures.

Chart 3.15.1. Implementation of NPISAA during 2021: Energy – all measures



Regarding implementation of measures of this chapter planned to be implemented *during 2021*, findings indicate as follows:

- 66.67% of measures, 6 measures, have been implemented;
- 33.33% of measures, 3 measures, have not been implemented. These measures are as follows:
 - Adoption of the revised energy strategy;
 - Adoption of the national energy and climate plan 2021-2030;
 - Drafting of the plan concerning the vulnerable consumers safeguards (electricity).

Out of all measures of this chapter, 6 (66.66%) of them were planned to be implemented during the fourth quarter: 2 legislative measures and 4 implementing measures.

Chart 3.15.2. Implementation of NPISAA during 2021: Energy – measures planned for the fourth quarter



Regarding implementation of measures of this chapter planned to be implemented during the fourth quarter of 2021, findings indicate as follows:

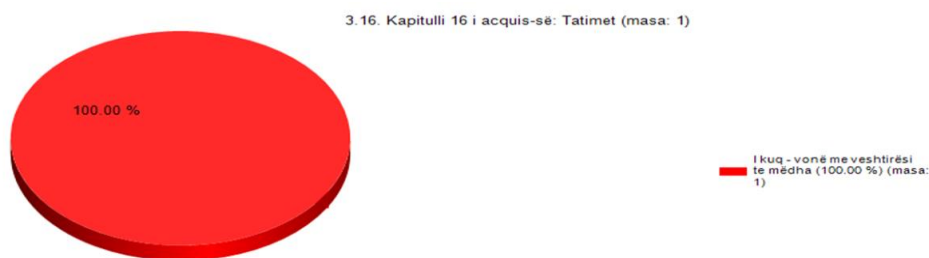
- 50% of measures, 3 measures, have been implemented;
- 50% of measures, 3 measures, have not been implemented.

As the findings of the report indicate, this sector during this period has generally faced delays in the policy framework, namely in drafting and adopting the energy strategy, the National Climate and Energy Plan, as well as the plan for vulnerable consumers' safeguards. Therefore, in this sector, special attention should be paid to the drafting and adoption of the above-mentioned strategic documents.

3.16. Acquis Chapter 16: Taxation

This chapter contains 1 implementing measure, planned to be implemented during the fourth quarter of the year.

Chart 3.16.1. Implementation of NPISAA during 2021: Taxation – all measures



Regarding implementation of measures of this chapter planned to be implemented during 2021 and during its fourth quarter, findings indicate that 1 measure planned has been implemented. This measure is as follows:

- Drafting of the analysis for the revision of current tax policies.

As the findings of the report indicate, this sector has faced serious delays in the implementation of the measure for the revision of current tax policies, namely the drafting of the analysis for the revision of current tax policies. The part concerning analysis has been completed and the draft concept document has passed to the preliminary consultation stage. The activity is scheduled to be completed during the first quarter of 2022.

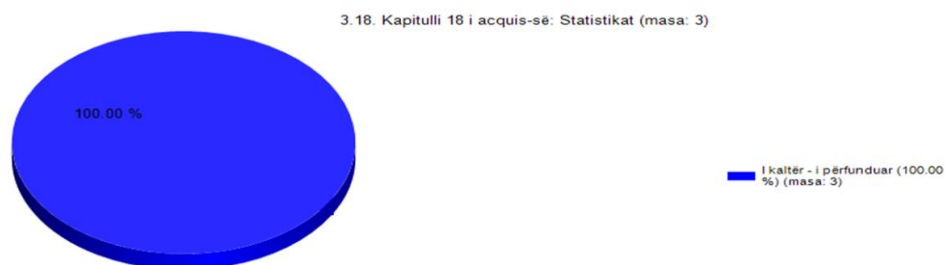
3.17. Acquis Chapter 17: Economic and Monetary Policy

This chapter does not contain any measures.

3.18. Acquis Chapter 18: Statistics

This chapter contains 3 measures: 1 legislative measure (33.33%) and 2 implementing measures (66.66%). All these measures have been planned to be implemented during the fourth quarter of the year.

Chart 3.18.1. Implementation of NPISAA during 2021: Statistics – all measures



Regarding implementation of measures of this chapter planned to be implemented during 2021 and during its fourth quarter, findings indicate that 3 measures planned have been implemented.

As the findings of the report indicate, measures in this sector have been implemented without delays.

3.19. Acquis Chapter 19: Social Policy and Employment

This chapter contains 5 measures: 1 legislative measure (20%) and 4 implementing measures (80%). All these measures have been planned to be implemented during the fourth quarter of the year.

Chart 3.19.1. Implementation of NPISAA during 2021: Social Policy and Employment – all measures



Regarding implementation of measures of this chapter planned to be implemented during 2021 and during its last quarter, findings indicate as follows:

- 40% of measures, 2 measures, have been implemented;
- 60% of measures, 3 measures, have not been implemented. These measures are as follows:
 - Adoption by the Government of the draft-law on labour (supplement-amendment);
 - Increasing the number of labour inspectors;
 - Increasing the number of young people involved in active labour market measures.

As the findings of the report indicate, this sector has faced serious delays, especially in the adoption of the draft-law on labour, which aims to regulate the forms and criteria of employment at all levels. This would be supported by an increase in the number of labour inspectors. Failure to implement these two key measures has a direct impact on the implementation of employment and social welfare legislation, which is the role of the Labour Inspector, as well as the regulation of the area of employment and workers' rights.

3.20. Acquis Chapter 20: Enterprise and Industrial Policy

This chapter contains 3 measures: 1 legislative measure (33.33%) and 2 implementing measures (66.67%).

Chart 3.20.1. Implementation of NPISAA during 2021: Enterprise and Industrial Policy – all measures

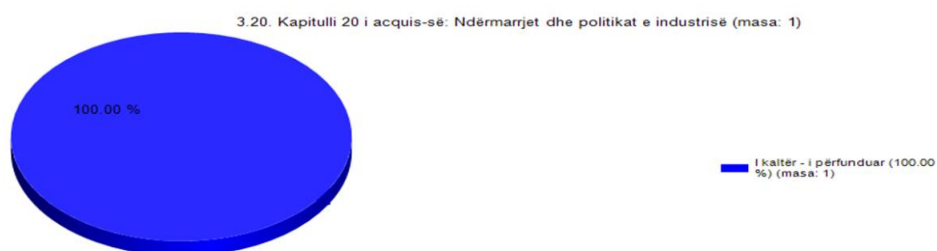


Regarding implementation of measures of this chapter planned to be implemented during 2021, findings indicate as follows:

- 33.33% of measures, 1 measure, have been implemented;
- 66.67% of measures, 2 measures, have not been implemented. These measures are as follows:
 - Adoption of the regulation on the organization of KIESA;
 - Adoption of the tourism strategy.

Out of all measures of this chapter, 1 implementing measure (33.33% of measures) has been planned to be implemented during the fourth quarter of the year.

Chart 3.20.2. Implementation of NPISAA during 2021: Enterprise and Industrial Policy – measures planned for the fourth quarter



Regarding implementation of measures of this chapter planned to be implemented during the fourth quarter of 2021, findings indicate that 1 measure planned has been implemented.

As the findings of the report indicate, this chapter has faced some serious delays. Progress has been made in supporting SMEs for product certification, with MIET launching a product certification grant scheme under “Competitiveness and Export Readiness Project” and the list of 142 beneficiary companies being announced. There has been a delay in the adoption of the Tourism Strategy, where MIET is still in the process of reviewing comments and recommendations to finalize the draft. Due to delays, the regulation on the organization of KIESA has not been adopted.

3.21. Acquis Chapter 21: Trans-European Networks

This chapter does not contain any measures.

3.22. Acquis Chapter 22: Regional Policy and Coordination of Structural Instruments

This chapter contains 1 legislative measure, planned to be implemented during the fourth quarter of the year.

Chart 3.22.1. Implementation of NPISAA during 2021: Regional Policy and Coordination of Structural Instruments – all measures



Regarding implementation of measures of this chapter planned to be implemented during 2021 and during its fourth quarter, findings indicate that 1 measure planned has not been implemented. This measure is as follows:

- Adoption by the Government of the draft-law on regional development.

As the findings of the report indicate, the draft-law planned in this chapter has not been adopted by the Government. In practice, although regional development policies are covered by other instruments, this draft-law was intended to set out the basic principles of regional development management, the responsibilities of institutions, financial instruments and the rules for balanced regional development in Kosovo.

3.23. Acquis Chapter 23: Judiciary and Fundamental Rights

This chapter contains 58 measures: 27 (46.55%) legislative measures and 31 (53.44%) implementing measures.

Chart 3.23.1. Implementation of NPISAA during 2021: Judiciary and Fundamental Rights – all measures



Regarding implementation of measures of this chapter planned to be implemented during 2021, findings indicate as follows:

- 55.17% of measures, 32 measures, have been implemented;
- 44.83% of measures, 26 measures, have not been implemented. These measures are as follows:
 - Adoption by the Government of the draft-law No. 06/L- 056 on Kosovo Prosecutorial Council (supplement-amendment);
 - Adoption by the Government of the draft-law on State Prosecutor (supplement-amendment);
 - Adoption by the Government of the draft-law on central criminal records system (new draft-law);

- Adoption by the Government of the draft-law on religious freedoms in Kosovo (supplement-amendment);
- Adoption by the Government of the draft-law on evaluation, status recognition, benefits and services for persons with disabilities;
- Adoption by the Government of the draft-law on execution of penal sanctions (supplement-amendment);
- Adoption by the Government of the draft-law on Independent Media Commission (supplement-amendment);
- Adoption of the AI on remuneration for work and compensation of expenses related to the work performed by notaries;
- Adoption of the AI on enforcement fees;
- Adoption of the regulation on the organization and functioning of the KJC Secretariat;
- Adoption of the regulation on standard rate;
- Adoption of the AI on Joint Investigation Teams;
- Adoption of the AI on determining the coordination and cooperation of the work of the authorities responsible for the rights of the child at central and local level;
- Adoption of AI determining rules of procedure of the Council for the Rights of the Child;
- Adoption of the anti-corruption strategy and AP 2021 - 2023;
- Adoption of the strategy on the protection and promotion of the rights of communities and their members;
- Adoption of the concept document on the protection of journalism sources;
- Adoption of the concept document on the support of community projects;
- Adoption of the concept document on displaced persons;
- Adoption of the concept paper for establishment of confiscation fund;
- Appointment of two (2) members of KPC;
- Appointment of one (1) member of the KJC among minority communities;
- Establishment of an electronic database for registration of complaints and requests for initiation of disciplinary investigations and information submitted by the competent authority for judges;
- Establishment of an information management system for displaced persons;
- Provision of support for the closure of collective centres in Leposavic, Zvecan and Gracanica;
- Provision of financial support for the inclusion of Roma, Ashkali and Egyptian children in education.

Out of all measures of this chapter, 42 (72.41%) of them were planned to be implemented during the fourth quarter: 18 legislative measures and 24 implementing measures.

Chart 3.23.2. Implementation of NPISAA during 2021: Judiciary and Fundamental Rights – measures planned for the fourth quarter



Regarding implementation of measures of this chapter planned to be implemented during the fourth quarter of 2021, findings indicate as follows:

- 50% of measures, 21 measures, have been implemented;

- 50% of measures, 21 measures, have not been implemented.

As the findings of the report indicate, the level of implementation of the Chapter 23 during 2021 is 55%. This sector is facing serious delays in the adoption of the package of judicial laws, which include the Law on State Prosecutor, the Law on Kosovo Prosecutorial Council, and the Law on the Central Criminal Records System. There have also been delays in the adoption of bylaws planned for 2021 in the area of intermediation and enforcement.

Regarding the appointments by the Assembly for members of the KPC and KJC, the Committee on Legislation conducted interviews and recommended to the Assembly the selection of members of the Kosovo Judicial Council as defined in Article 108, paragraph 6 of the Constitution of the Republic of Kosovo, but still no plenary session was held with the selection of these members included in the agenda.

There have also been delays in the bylaws planned by the KJC, which have already been drafted, are in the process of internal consultation and are expected to be adopted during the first half of 2022.

There have also been delays in the timely adoption of legal acts in the area of fundamental rights. Although the draft-law on Religious Freedoms and draft-law on Independent Media Commission have been finalized, both failed to be adopted within the set deadline as they were forwarded to the Venice Commission for opinion and recommendations. Once the opinions of the Venice Commission are received, both drafts are expected to be adopted within 2022.

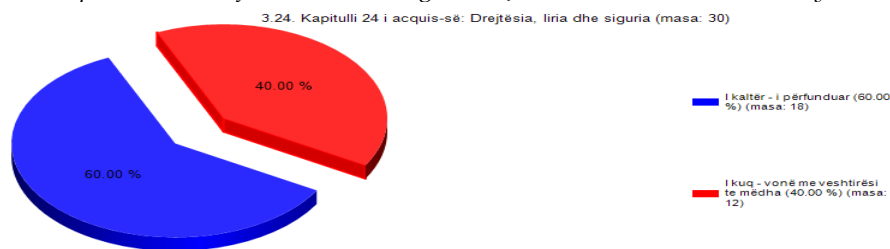
Out of the 17 acts provided for in the Law on child protection, two of them have not been adopted as planned for 2021. They are expected to be adopted in the first quarter of 2022 following the finalization of the financial impact procedures and the consultation phase.

In general, there have been delays in adopting the strategic documents planned by the Ministry of Communities and Returns. Special attention should be paid to the finalization of these documents in accordance with the standards of drafting strategic documents, as well as the implementation of projects for the closure of collective centres in the municipalities of Leposavic and Zvecan. Land allocation by municipalities is on-going, to be followed by the construction of housing facilities for beneficiary families who are staying in collective centres.

3.24. Acquis Chapter 24: Justice, Freedom and Security

This chapter contains 30 measures: 4 (13.4%) legislative measures and 26 (86.6%) implementing measures.

Chart 3.24.1. Implementation of NPISAA during 2021: Justice, Freedom and Security – all measures



Regarding implementation of measures of this chapter planned to be implemented during 2021, findings indicate as follows:

- 60% of measures, 18 measures, have been implemented;
- 40% of measures, 12 measures, have not been implemented. These measures are as follows:
 - Adoption by the Government of the draft-law on supplementing-amending the Law No. 04/L-072 on State Border Control and Surveillance;
 - Adoption by the Government of the draft-law on cyber security;
 - Adoption of the AI and SOP for the treatment of whistle-blowers;
 - Adoption of the strategy against trafficking in human beings;
 - Adoption of the national cyber security strategy 2020-2024;
 - Adoption of the strategy for the prevention of terrorism and violent extremism;
 - Review of the reintegration and deradicalization programme;
 - Drafting of the concept document on vetting in MIA and subordinate agencies;

- Drafting of the concept document on weapons;
- Drafting of the joint plan between the Kosovo Police and the Guardia di Finanza;
- Drafting of the Report on the Serious and Organised Crime Threat Assessment (SOCTA);
- Functionalization of the Temporary Reception Centre.

Out of all measures of this chapter, 20 (66.66%) of them were planned to be implemented during the fourth quarter: 2 legislative measures and 18 implementing measures.

Chart 3.24.2. Implementation of NPISAA during 2021: Justice, Freedom and Security – measures planned for the fourth quarter



Regarding implementation of measures of this chapter planned to be implemented during the fourth quarter of 2021, findings indicate as follows:

- 55% of measures, 11 measures, have been implemented;
- 45% of measures, 9 measures, have not been implemented.

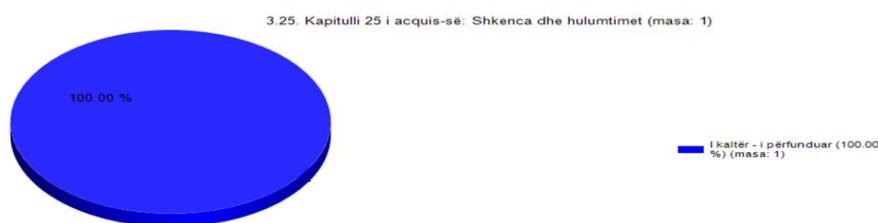
As the findings of the report indicate, the level of implementation of Chapter 24 during 2021 is 60%. This sector has generally faced serious delays in adoption of the legal framework in the area of border management, prevention of terrorism and violent extremism, and cyber security. Delays have also been faced in the adoption of the strategic framework in the fight against trafficking in human beings and cyber security. There have been serious delays in drafting and adopting bylaws, such as AI and SOP for the treatment of whistle-blowers, the Report on the Serious and Organised Crime Threat Assessment (SOCTA), the concept document on vetting in MIA and subordinate agencies, as well as the concept document on weapons. Furthermore, there have been delays in the review of the reintegration and deradicalization programme, the drafting of a joint plan between the Kosovo Police and the Guardia di Finanza, and the full functionalization of the temporary reception Centre.

In conclusion, special attention should be paid to the legal framework in the area of IBM and cyber security, as well as the policy framework in the area of cyber security, terrorism by ensuring the adoption of laws and strategic documents referred to in the unimplemented measures and drafting a concept document on vetting in the MIA and subordinate agencies.

3.25. Acquis Chapter 25: Science and Research

This chapter contains 1 legislative measure, planned to be implemented during the fourth quarter of the year.

Chart 3.25.1. Implementation of NPISAA during 2021: Science and Research – all measures



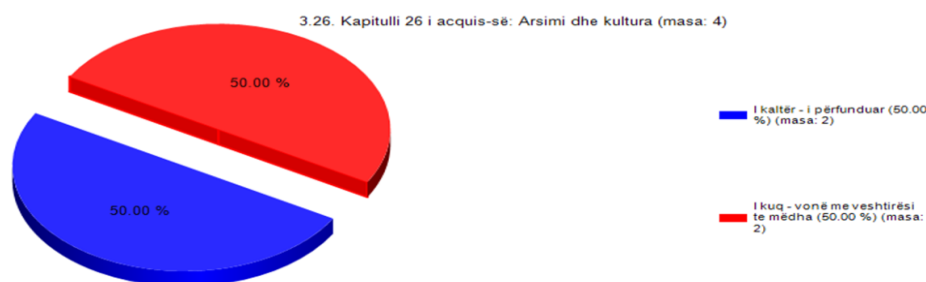
Regarding implementation of measures of this chapter planned to be implemented during 2021 and during its fourth quarter, findings indicate that 1 measure planned has been implemented.

As the findings of the report indicate, this chapter has not faced delays, so the measure planned has been implemented on time.

3.26. Acquis Chapter 26: Education and Culture

This chapter contains 4 measures: 3 legislative measures (75.0%) and 1 implementing measure (25.0%). All these measures have been planned to be implemented during the fourth quarter of the year.

Chart 3.26.1. Implementation of NPISAA during 2021: Education and Culture – all measures



Regarding implementation of measures of this chapter planned to be implemented during 2021 and during its fourth quarter, findings indicate as follows:

- 50% of measures, 2 measures, have been implemented;
- 50% of measures, 2 measures, have not been implemented. These measures are as follows:
 - Adoption by the Government of the draft-law on higher education (supplement-amendment);
 - Adoption by the Government of the draft-law on early childhood education 0-6 years in the Republic of Kosovo (new draft-law).

As the findings of the report indicate, this sector has faced some serious delays, namely in the adoption of legislation: the draft-law on higher education (supplement-amendment) and draft-law on early childhood education 0-6 years in the Republic of Kosovo (new draft-law). These two laws are key to regulating the education system in Kosovo, ranging from pre-university education to higher education.

3.27. Acquis Chapter 27: Environment

This chapter contains 14 measures: 8 (57.1%) legislative measures and 6 (42.8%) implementing measures.

Chart 3.27.1. Implementation of NPISAA during 2021: Environment – all measures



Regarding implementation of measures of this chapter planned to be implemented during 2021, findings indicate as follows:

- 50% of measures, 7 measures, have been implemented;
- 50% of measures, 7 measures, have not been implemented. These measures are as follows:
 - Adoption by the Government of the draft-law on integrated pollution prevention and control;
 - Adoption by the Government of the draft-law on Kosovo waters (supplement-amendment);

- Adoption by the Government of the draft-law on forests (supplement-amendment);
- Adoption of the AI No. 30/2014 on manners, parameters and limit values of wastewater discharge into public sewage network and in the water body (supplement-amendment);
- Adoption of the concept document on the inspectorate of environment, waters, nature, spatial planning, construction and housing;
- Completion of the feasibility study for the Mirash landfill in Obiliq;
- Completion of the safety assessment study for the existing dam.

Out of all measures of this chapter, 6 (42.85%) of them were planned to be implemented during the fourth quarter: 1 legislative measure and 5 implementing measures.

Chart 3.27.2. Implementation of NPISAA during 2021: Environment – measures planned for the fourth quarter



Regarding implementation of measures of this chapter planned to be implemented during the fourth quarter of 2021, findings indicate as follows:

- 33.3% of measures, 2 measures, have been implemented;
- 66.67% of measures, 4 measures, have not been implemented.

As the findings of the report indicate, this sector has generally faced serious delays in implementing legislative and policy measures and in the implementation in practice. These measures are related to the adoption by the Government of the draft-law on integrated pollution prevention and control, draft-law on waters and draft-law on forests. Also, the AI on manners, parameters and limit values of wastewater discharge into public sewage network and in the water body and the concept document on the inspectorate of environment, waters, nature, spatial planning, construction and housing, have not been adopted. Also, the feasibility study for the Mirash landfill in Obiliq and the safety assessment study for the existing dams have not been completed.

3.28. Acquis Chapter 28: Consumer and Health Protection

This chapter contains 7 measures: 3 legislative measures (42.85%) and 4 implementing measures (57.14%). All these measures have been planned to be implemented during the fourth quarter of the year.

Chart 3.28.1. Implementation of NPISAA during 2021: Consumer and Public Health Protection – all measures



Regarding implementation of measures of this chapter planned to be implemented during 2021 and during its fourth quarter, findings indicate as follows:

- 28.57% of measures, 2 measures, have been implemented;
- 71.43% of measures, 5 measures, have not been implemented. These measures are as follows:

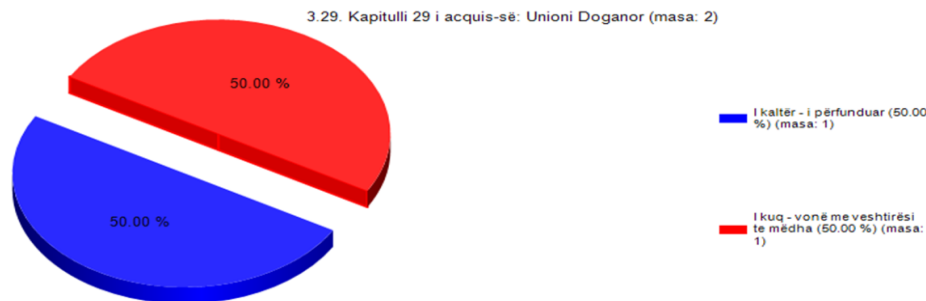
- Adoption by the Government of the draft-law on reproductive health and medically assisted fertilization;
- Adoption of the AI on combined remarks on the tobacco packaging unit;
- Adoption of the AI on combined remarks on the packaging unit;
- Adoption of the Health Sector Strategy 2022-2032;
- Adoption of the action plan on the prevention and control of communicable diseases.

As the findings of the report indicate, as regards to this chapter, there have been delays in the adoption of the draft-law on reproductive health and medically assisted fertilization, as well as the AI on combined remarks in the tobacco packaging unit and the AI on combined remarks in the packaging unit. Also, the Health Sector Strategy 2022-2032 and the action plan on the prevention and control of communicable diseases have not been adopted. All these documents supplement the legislative and strategic framework in the area of public health. The reason for non-implementation of these measures is that the main orientation and focus of the Ministry of Health was on pandemic management.

3.29. Acquis Chapter 29: Customs Union

This chapter contains 2 measures: 1 legislative measure (50%) and 1 implementing measure (50%). All these measures have been planned to be implemented during the fourth quarter of the year.

Chart 3.29.1. Implementation of NPISAA during 2021: Customs Union – all measures



Regarding implementation of measures of this chapter planned to be implemented during 2021 and during its fourth quarter, findings indicate as follows:

- 50% of measures, 1 measure, have been implemented;
- 50% of measures, 1 measure, have not been implemented. This measure is as follows:
 - Adoption by the Government of the draft customs and excise code in Kosovo (supplement-amendment).

As the findings of the report indicate, there have been serious delays in the adoption of the customs and excise code in this sector. This is aimed at ensuring further alignment with the EU customs and excise code; therefore, its adoption will have an impact on the simplification of procedures and acceleration of service provision.

3.30. Acquis Chapter 30: External Relations

This chapter does not contain any measures.

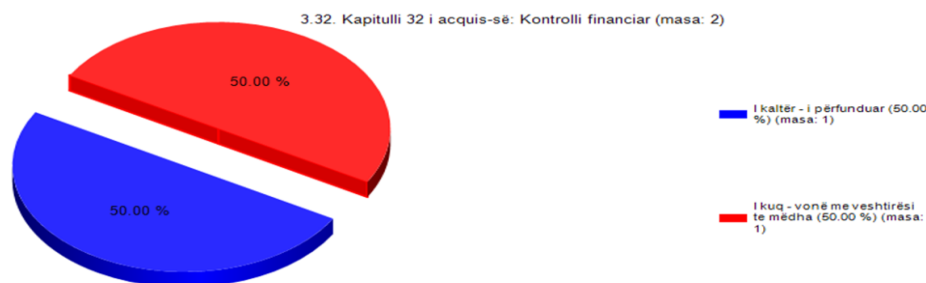
3.31. Acquis Chapter 31: Foreign, Security and Defence Policy

This chapter does not contain any measures.

3.32. Acquis Chapter 32: Financial Control

This chapter contains 2 implementing measures. All these measures have been planned to be implemented during the fourth quarter of the year.

Chart 3.32.1. Implementation of NPISAA during 2021: Financial Control – all measures



Regarding implementation of measures of this chapter planned to be implemented during 2021 and during its fourth quarter, findings indicate as follows:

- 50% of measures, 1 measure, have been implemented;
- 50% of measures, 1 measure, have not been implemented. This measure is as follows:
 - Adoption of the policy document on public internal financial control, including managerial accountability and quality assessment.

As the findings of the report indicate, one measure in this area has not been implemented. Following many discussions between MFLT, CHU and the European Commission, it was decided to prepare the Strategy on PIFC instead of this policy document, which will be integrated into the Public Financial Management Reform Strategy 2022-2026. Integration in this strategy results in no change in the content or importance of PIFC, but represents a positive development, as it consolidates the strategic framework for PFM.

3.33. Acquis Chapter 33: Financial and Budgetary Provisions

This chapter does not contain any measures.

Annex: Overview on Implementation of NPISAA during 2021

LEGISLATIVE MEASURES						
No.	SAA provisions	National acts to be aligned	EU acquis acts to be transposed	Responsible institution	Timeframe	Status of implementation
1. BLOCK I: POLITICAL CRITERIA						
1.1. Democracy and the Rule of Law						
1.1.1. Constitution, Parliament and Electoral System						
1.1.1.	<u>Framework legislation</u>					
1.1.1.1	Article 120	Rules of Procedure of the Assembly of the Republic of Kosovo (new regulation), adopted	N/A	Assembly	Q4 2021	<i>Not implemented</i>
1.1.2. Public Administration						
1.1.2.	<u>Framework legislation</u>					
1.1.2.1	Article 120	Draft-law on salaries in public sector, approved	No act	MIA	Q4 2021	<i>Not implemented</i>
1.1.2.2	Article 120	Draft-law on public officials, adopted	No act	MIA	Q4 2021	<i>Not implemented</i>
1.1.2.3	Article 120	Draft-law on the first wave of rationalization of independent agencies and institutions (new draft-law), approved	N/A	MIA	Q3 2021	<i>Implemented</i>
1.1.2.4	Article 120	Draft-law on the second and third wave of rationalization of independent agencies and institutions (new draft-law), approved	N/A	MIA	Q4 2021	<i>Implemented</i>
1.1.2.5	Article 120	Draft-law on administrative inspection, approved	N/A	MIA	Q4 2021	<i>Implemented</i>
1.1.2.6	Article 120	Draft-law on Performance Management System and Grant Scheme for Municipal Performance (new draft-law), approved	N/A	MLGA	Q4 2021	<i>Implemented</i>
1.1.2.	<u>Bylaws and other regulatory acts</u>					
1.1.2.7	Article 120	Six (6) regulations for the implementation of the Law on public officials, adopted	No act	MIA	Q4 2021	<i>Not implemented</i>
2. BLOCK II: ECONOMIC CRITERIA						
2.2. Capacity to Cope with Competitive Pressure and Market Forces within the Union						
2.2.	<u>Framework legislation</u>					
2.2.1	Articles 25, 43, 75, 93, 94, 96, 98, 106, 107, 121, 123	Draft-law on public-owned enterprises (amendment), approved	N/A	ME	Q4 2021	<i>Not Implemented</i>
3. BLOCK III: EUROPEAN STANDARDS – APPROXIMATION OF KOSOVO’S LEGISLATION WITH THE EU ACQUIS						

3.1. Acquis Chapter 1: Free Movement of Goods						
3.1.	<u>Framework legislation</u>					
3.1.1	Article 20, 80 and 73, item 3	Draft-law on inspections (new draft-law), approved	N/A	MIET	Q4 2021	Implemented
3.3. Acquis Chapter 3: Right of Establishment and Freedom to Provide Services						
3.3.	<u>Bylaws and other regulatory acts</u>					
3.3.1	Article 51, 56, 57, 58, 59 and 74.	AI on the organization and functioning of the professional body, adopted	Directive 2005/36/EU	MESTI	Q4 2021	Implemented
3.3.2	Article 51, 56, 58 of SAA	Regulation on separation of accounts and calculation of the net cost of providing universal postal service, adopted	Directive 97/67/EU	RAEPC	Q4 2021	Not implemented
3.4. Acquis Chapter 4: Free Movement of Capital						
3.4.	<u>Bylaws and other regulatory acts</u>					
3.4.1	Article 89	AI on the beneficiary owner, adopted	Directive 2018/843	MFLT	Q4 2021	Implemented
3.5. Acquis Chapter 5: Public Procurement						
3.5.	<u>Framework legislation</u>					
3.5.1	Article 79	Draft-law on public-private partnership (amendment), approved	Directive 2014/23/EU	MFLT	Q4 2021	Not implemented
3.5.2	Article 79	Draft-law on public procurement (amendment), approved	Directive 2014/24/EU and Directive 2014/25/EU	MFLT	Q4 2021	Not implemented
3.6. Acquis Chapter 6: Company Law						
3.6.	<u>Bylaws and other regulatory acts</u>					
3.6.1	Article 51, point 1, 2, 4	AI on foreign representatives, adopted	Directive 2017/1132/EC, amended	MIET	Q3 2021	Implemented
3.6.2	Article 51, point 1, 2, 4	AI on investigation and discipline, adopted	Directive 2006/43/EC, amended	MFLT	Q3 2021	Not implemented
3.7. Acquis Chapter 7: Intellectual Property Law						
3.7.	<u>Framework legislation</u>					
3.7.1	Articles 77 and 78	Draft-law on trade secrets (new draft-law), approved	Directive (EU) 2016/943 Directive (EU) 48/2004	MIET	Q4 2021	Implemented
3.7.2	Articles 77 and 79	Draft-law on patents (amendment), approved	Directive (EU) 98/44 Regulation 469/2009 Regulation 1610/96 Regulation 816/2006 Regulation 2019/933 Directive (EU) 48/2004	MIET	Q3 2021	Implemented
3.7.3	Articles 77 and 79	Draft-law on trademarks (amendment), approved	Regulation 2017/1001 Directive (EU) 2015/2436 Directive (EU) 48/2004	MIET	Q3 2021	Implemented

3.7.4	Articles 77 and 80	Draft-law on Determining the Rights and Protection of Topographies Of Integrated Circuits (new draft-law), approved	Directive (EU) 87/54 Directive (EU) 48/2004	MIET	Q4 2021	Implemented
3.7.5	Articles 77 and 80	Draft-law on industrial design (amendment), approved	Directive 98/71/EC Directive (EU) 48/2009	MIET	Q4 2021	Implemented
3.7.6	Articles 77 and 81	Draft-law on Copyright and Related Rights (amendment), approved	Directive EU 2019/790 Directive 2014/26/EU	MCYS	Q4 2021	Not implemented
3.8. Acquis Chapter 8: Competition Policy						
3.8.	<u>Framework legislation</u>					
3.8.	Competition					
3.8.1	Articles 74 and 75	Draft-law on competition (amendment), approved	Council Regulation (EC) No. 1/2003; Commission Regulation (EC) No. 773/2004; Commission Regulation (EC) 330/2010	MIET	Q3 2021	Implemented
3.9. Acquis Chapter 9: Financial Services						
3.9.	<u>Framework legislation</u>					
3.9.1	Article 50, 96 and annex 6	Draft-law on Microfinance and Non-Bank Financial Institutions (amendment), approved	N/A	MFLT	Q4 2021	Not implemented
3.9.2	Article 50, 96 and annex 6	Draft-law on banks (amendment), approved	N/A	MFLT	Q4 2021	Not implemented
3.9.	<u>Bylaws and other regulatory acts</u>					
3.9.3	Article 50, 96 and annex 6	Rules in the area of pensions and insurers, adopted	Directive 2003/41/EC of the European Parliament and of the Council of 3 June 2003 on the activities and supervision of institutions for occupational retirement provision " (consolidated version CELEX: 02003L0041-20130620)	CBK	Q4 2021	Not implemented
3.9.4	Article 50, 96 and annex 7	Regulation on liquidity risk management (amendment), adopted	Regulation Delegated by the Commission (EU) 2015/61	CBK	Q3 2021	Not implemented
3.10. Acquis Chapter 10: Information Society and Media						
3.10.	<u>Framework legislation</u>					
3.10.1	Article 109, 110 and 111	Draft-law on security measures for networks and information systems (new draft-law), approved	Directive (EU) no. 2016/61/EU systems across the Union	ME	Q4 2021	Not implemented
3.10.2	Article 109, 110 and 111	Draft-law on measures to reduce the cost of laying high-speed electronic communications networks (new draft-law), approved	EU Directive no. 2016/61 / BE Directive (BE) 2016/1148 of the European Parliament and of the Council of 6 July 2016 concerning measures for a high common level of security of network and information systems across the Union	ME	Q3 2021	Implemented
3.10.	<u>Bylaws and other regulatory acts</u>					
3.10.3	Article 109, 110 and 111	Regulation on media ownership and prevention of media concentration (new bylaw), adopted	Audiovisual Media Services Directive - AVMSD	IMC	Q4 2021	Not implemented
3.10.4	Article 109, 110 and 111	Regulation on commercial audio-visual communications (amendment), adopted	Audiovisual Media Services Directive - AVMSD	IMC	Q4 2021	Not implemented

3.10.5	Article 109, 110 and 111	Regulation on the protection of children and minors in audio and audiovisual media services (amendment), adopted	Audiovisual Media Services Directive - AVMSD	IMC	Q4 2021	Not implemented
3.10.6	Article 109, 110 and 111	Regulation on dispute resolution, adopted	Electronic Communications Code Directive (EU) 2018/1972	RAEPC	Q4 2021	Not implemented
3.10.7	Article 109, 110 and 111	Regulation on subscriber contracts (amendment), adopted	Electronic Communications Code Directive (EU) 2018/1972	RAEPC	Q4 2021	Implemented
3.11. Acquis Chapter 11: Agriculture and Rural Development						
3.11.	<u>Framework legislation</u>					
3.11.1	Article 102	Draft-law on agriculture and rural development (new draft-law), approved	Regulation (EU) No 1305/2013 of the European Parliament and of the Council of 17 December 2013 on support for rural development by the European Agricultural Fund for Rural Development (EAFRD) and repealing Council Regulation (EC) No 1698/2005; Regulation (EU) No 1306/2013 of the European Parliament and of the Council of 17 December 2013 on the financing, management and monitoring of the common agricultural policy and repealing Council Regulations (EEC) No 352/78, (EC) No 165/94, (EC) No 2799/98, (EC) No 814/2000, (EC) No 1290/2005 and (EC) No 485/2008; Regulation (EU) No 1307/2013 of the European Parliament and of the Council of 17 December 2013 establishing rules for direct payments to farmers under support schemes within the framework of the common agricultural policy and repealing Council Regulation (EC) No 637/2008 and Council Regulation (EC) No 73/2009; Regulation (EU) No 1308/2013 of the European Parliament and of the Council of 17 December 2013 establishing a common organisation of the markets in agricultural products and repealing Council Regulations (EEC) No 922/72, (EEC) No 234/79, (EC) No 1037/2001 and (EC) No 1234/2007; Commission Implementing Regulation (EU) No 447/2014 of 2 May 2014 on the specific rules for implementing Regulation (EU) No 231/2014 of the European Parliament and of the Council establishing an Instrument for Pre-accession assistance (IPA II); Council Regulation (EC) No 21/2004 of 17 December 2003 establishing a system for the identification and registration of ovine and caprine animals and amending Regulation (EC) No 1782/2003 and Directives 92/102/EEC and 64/432/EEC Regulation (EU) No 1144/2014 of the European Parliament and of the Council of 22 October 2014 on information provision and promotion measures concerning agricultural products implemented in the internal market and in third countries and repealing Council Regulation (EC) No 3/2008; Council Regulation (EC) No 834/2007 of 28 June 2007 on organic production and labelling of organic products and repealing Regulation (EEC) No 2092/91; Regulation (EU) No 1151/2012 of the European Parliament and of the Council of 21 November 2012 on quality schemes for agricultural products and foodstuffs; Council Regulation (EC) No 1217/2009 of 30 November 2009 setting up a network for the collection of accountancy data on the incomes and due business operation of agricultural holdings in the European Community.	MAFRD	Q4 2021	Implemented
3.12. Acquis Chapter 12: Food Safety, Veterinary and Phytosanitary Policy						
3.12.	<u>Framework legislation</u>					

3.12.1	Article 102	Draft-law on Amending and Supplementing Law no. 03 / L-016 on Food, approved	Regulation (EC) No 178/2002 of the European Parliament and of the Council for laying down the general principles and requirements of food law, establishing the European Food Safety Authority and laying down procedures in matters of food safety;	MAFRD	Q4 2021	<i>Implemented</i>
3.12.2	Article 102	Draft-law on spirit drinks (new draft-law), approved	Regulation (EU) 2019/787 of the European Parliament and of the Council of 17 April 2019 on the definition, description, presentation and labelling of spirit drinks, the use of the names of spirit drinks in the presentation and labelling of other foodstuffs, the protection of geographical indications for spirit drinks, the use of ethyl alcohol and distillates of agricultural origin in alcoholic beverages, and repealing Regulation (EC) No. 110/2008; Implementing Regulation (EU) No. 716/2013 laying down rules for the application of Regulation (EC) No. 110/2008 of the European Parliament and of the Council on the definition, description, presentation, labelling and the protection of geographical indications of spirit drinks; Regulation (EC) No. 1334/2008 of the Parliament and of the Council on flavourings and certain food ingredients with flavouring properties for use in and on foods and amending Council Regulation (EEC) No. 1601/91, Regulations (EC) No. 2232/96 and (EC) No. 110/2008 and Directive 2000/13 (Official Journal L 354, 31.12.2008); Regulation (EC) No. 1333/2008 of the European Parliament and of the Council of 16 December 2008 on food additives; Commission Regulation (EU) 2015/210 of 10 February 2015 amending Annexes II and III to Regulation (EC) No. 110/2008 of the European Parliament and of the Council on the definition, description, presentation, labelling and the protection of geographical indications of spirit drinks; Council Directive 98/83/EC on the quality of water intended for human consumption (Official Journal L 330, 5.12.1998); Council Directive No. 2001/110 relating to honey. (Official Journal L 010, 12/01/2002); Council Directive No. 2001/111 relating to certain sugars intended for human consumption (Official Journal L 10 12.1.2002).	MAFRD	Q4 2021	<i>Implemented</i>
3.12.	<u>Bylaws and other regulatory acts</u>					
3.12.3	Article 102	AI on determining the health rules for animal by-products and their derivatives, which are not intended for human consumption (new bylaw), approved	Regulation (EC) No. 1069/2009 of the European Parliament and of the Council laying down health rules as regards animal by-products and derived products not intended for human consumption and repealing Regulation (EC) No. 1774/2002 (Animal by-products Regulation).	FVA	Q3 2021	<i>Not implemented</i>
3.12.4	Article 102	AI on the implementation of the AI on the definition of health rules for animal by-products and their derivatives, which are not intended for human consumption (new bylaw), approved	Commission Regulation No. 142/2011 implementing Regulation No. 1069/2009 of the European Parliament and of the Council laying down health rules as regards animal by-products and derived products not intended for human consumption and implementing Council Directive 97/78/EC as regards certain samples and items exempt from veterinary checks at the border under that Directive.	FVA	Q4 2021	<i>Not implemented</i>
3.13. Acquis Chapter 13: Fisheries						
3.13.	<u>Bylaws and other regulatory acts</u>					
3.13.1	Article 102	AI on the protection of fish in fishing waters, adopted	N/A	MAFRD	Q4 2021	<i>Not implemented</i>
3.14. Acquis Chapter 14: Transport Policy						
3.14.	<u>Framework legislation</u>					

3.14.1	Article 113	Draft-law on roads (amendment), approved	Directive 2004/52/EC on the interoperability of electronic road toll systems. Directive 2010/40/EC on the framework for the deployment of Intelligent Transport Systems in the area of road transport and for interfaces with other modes of transport. Directive 2004/54/EC on minimum safety requirements for tunnels in the Trans-European Road Network. Directive 2008/96/EC on road infrastructure safety management. Council Directive 96/53/EC laying down for certain road vehicles, maximum authorized dimensions in national and international traffic and the maximum authorized weights in international traffic. Directive 1999/62/EC of the European Parliament and of the Council on the charging of heavy goods vehicles for the use of certain roads.	MESPI	Q4 2021	<i>Not implemented</i>
3.14.2	Article 113	Draft-law on road transport (amendment), approved	Directive no. 1071/2009/EC on access to the occupation of road transport operator. Directive no.1072/2009/EC on common rules for access to the international road haulage market. Directive No. 1073/2009/EC on common rules on access to the international market of vehicle crew and passenger transportation services. Regulation 2016/68 on common procedures and specifications necessary for the interconnection of electronic registers of drivers cards. Regulation 165/2014 of EU on tachographs in road transport.	MESPI	Q4 2021	<i>Not implemented</i>
3.14.	<u>Bylaws and other regulatory acts</u>					
3.14.3	Article 113	AI for homologation of vehicles (amendment), adopted	Directive 2007/46/EC on establishing a framework for the approval of motor vehicles and their trailers, and of systems, components and separate technical units intended for such vehicles.	MESPI	Q3 2021	<i>Not implemented</i>
3.14.4	Article 113	AI for technical control of vehicles (amendment), adopted	Directive 2014/45 on periodic roadworthiness tests	MESPI	Q3 2021	<i>Not implemented</i>
3.14.5	Article 113	AI on technical conditions of participation of vehicles on the road, adopted	Directive 2014/45/EU of the European Parliament and of the Council of 3 April 2014 on periodic roadworthiness tests for motor vehicles and their trailers and repealing Directive 2009/40EC (OJ 127. 29. 4. 2014) Directive of the European Parliament and of the Council 2007/38 / EC of 11 July 2007 on the retrofitting of mirrors to heavy goods vehicles registered in the Community (GZ 184, 14. 7. 2007) Council Directive 92/6/EEC of 10 February 1992 on the installation and use of speed limitation devices for certain categories of motor vehicles in the Community (OJ 57, 2. 3. 1992) Directive 2002/85/EC of the European Parliament and of the Council of 5 November 2002 amending Council Directive 92/6/EEC on the installation and use of speed limitation devices for certain categories of motor vehicles in the Community (OJ 327, 4. 12. 2002) Council Directive 91/671/EEC of 16 December 1991, relating to the compulsory use of safety belts and child-restraint systems in vehicles (GZ 59, 28. 2. 2014) Commission Implementing Directive 2014/37/EU of 27 February 2014 amending Council Directive 91/671/EEC relating to the compulsory use of safety belts and child restraint systems in vehicles (OJ 59, 28. 2. 2014) Regulation (EU) No 167/2013 of the European Parliament and of the Council of 5 February 2013 on the approval and market surveillance of agricultural and forestry vehicles (OJ 60, 2. 3. 2013) Regulation (EU) No 168/2013 of the European Parliament and of the Council of 15 January	MESPI	Q4 2021	<i>Not implemented</i>

			2013 on the approval and market surveillance of two- or three-wheel vehicles and quadricycles (OJ 60, 2. 3. 2013). Commission Regulation (EU) No 458/2011 of 12 May 2011 concerning type-approval requirements for motor vehicles and their trailers with regard to the installation of their tyres and implementing Regulation (EC) No 661/2009 of the European Parliament and of the Council concerning type-approval requirements for the general safety of motor vehicles, their trailers and systems, components and separate technical units intended therefor. (OJ 124, 13. 5. 2011).			
3.14.6	Article 113	AI on mobile technical control, adopted	Directive 2014/47/EC on the technical roadside inspection of the roadworthiness of commercial vehicles.	MESPI	Q4 2021	<i>Not implemented</i>
3.14.7	Article 13	Regulation laying down requirements for the performance and the interoperability of surveillance for the single European Sky (amendment), adopted	Commission Implementing Regulation (EU) 2020/587 of 29 April 2020 amending Implementing Regulation (EU) No 1206/2011 laying down requirements on aircraft identification for surveillance for the single European sky and Implementing Regulation (EU) No 1207/2011 laying down requirements for the performance and the interoperability of surveillance for the single European sky	CAA	Q3 2021	<i>Implemented</i>
3.14.8	Article 13	Regulation amending Regulations 01/2020 and 17/2017 regarding the requirements for air traffic management / air navigation services, airspace structure design, data quality, runway safety and repeal of Regulation 08/2015, adopted	Commission Implementing Regulation (EU) 2020/469 of 14 February 2020 amending Regulation (EU) No 923/2012, Regulation (EU) No 139/2014 and Regulation (EU) 2017/373 as regards requirements for air traffic management/air navigation services, design of airspace structures and data quality, runway safety and repealing Regulation (EC) No 73/2010	CAA	Q4 2021	<i>Not implemented</i>
3.14.9	Article 13	Regulation amending Regulation 1/2020 and 17/2017 regarding the movement of vehicles at aerodromes, global reporting format and other aerodrome activities, adopted	Delegated Commission Draft Regulation (EU) /... amending Commission Regulation (EU) no. 139/2014, Implementing Regulation (EU) 2017/373 and Implementing Regulation (EU) no. 923/2012 (title of the regulation to be transposed has not yet been determined by the EU)	CAA	Q3 2021	<i>Implemented</i>
3.14.10	Article 13	Regulation amending Regulation 17/2017 regarding the conditions and procedures for declaration by the organizations responsible for the provision of platform management services (new bylaw), adopted	Commission Delegated Regulation (EU) 2020/1234 of 9 June 2020 amending Regulation (EU) No 139/2014 as regards the conditions and procedures for the declaration by organisations responsible for the provision of apron management services	CAA	Q4 2021	<i>Implemented</i>
3.14.11	Article 13	Regulation amending Regulation (CAA) no. 12/2015 concerning the list of air carriers prohibited from operating or subject to operational restrictions within the European Union, adopted	Commission Implementing Regulation (EU) 2020/736 of 2 June 2020 amending Regulation (EC) No 474/2006 as regards the list of air carriers banned from operating or subject to operational restrictions within the Union	CAA	Q3 2021	<i>Implemented</i>
3.14.12	Article 13	Regulation amending Regulation (CAA) no. 1/2019 regarding requirements for flight crew competence and training methods and postponement of implementation dates of certain	Commission Implementing Regulation (EU) 2020/2036 of 9 December 2020 amending Regulation (EU) no. 965/2012 on requirements for flight crew competence and training methods and postponement of implementation dates of certain measures in the context of the COVID-19 pandemic	CAA	Q3 2021	<i>Implemented</i>

		measures in the context of the COVID-19 pandemic				
3.14.13	Article 13	Regulation on technical specifications for interoperability regarding accessibility for persons with disabilities and persons with reduced mobility, adopted	Commission Regulation (EU) No 1300/2014 of 18 November 2014 on the technical specifications for interoperability relating to accessibility of the Union's rail system for persons with disabilities and persons with reduced mobility.	RRA	Q4 2021	Not implemented
3.14.14	Article 13	Regulation on common safety methods for monitoring, which is applied by the railway undertaking, infrastructure manager after obtaining the safety certificate or authorization, adopted	Commission Regulation (EU) No 1078/2012 of 16 November 2012 on a common safety method for monitoring to be applied by railway undertakings, infrastructure managers after receiving a safety certificate or safety authorisation and by entities in charge of maintenance.	RRA	Q3 2021	Implemented
3.15. Acquis Chapter 15: Energy						
3.15.	<u>Framework legislation</u>					
3.15.1	Article 114	Draft-law on Trade with Petroleum and Petroleum Products in Kosovo, adopted	Directive 2009/30/EC amending Directive 98/70/EC as regards the specification of petrol, diesel and gas-oil and introducing a mechanism to monitor and reduce greenhouse gas emissions and amending Council Directive 1999/32/EC as regards the specification of fuel used by inland waterway vessels and repealing Directive 93/12/EEC Directive No. 2009/28/EC on the promotion of the use of energy from renewable sources	MIET	Q4 2021	Implemented
3.15.	<u>Bylaws and other regulatory acts</u>					
3.15.2	Article 114	AI on energy services (ESCO) for the private and household sector, adopted	Directive 2012/27/EU on energy efficiency, amending Directives 2009/125/EC and 2010/30/EU and repealing Directives 2004/8/EC and 2006/32/EC	ME	Q4 2021	Implemented
3.15.3	Article 114	AI on Energy Efficiency Criteria for Energy Grid Regulation and for Electricity Grid Tariffs, adopted	Directive 2012/27/EU on energy efficiency, amending Directives 2009/125/EC and 2010/30/EU and repealing Directives 2004/8/EC and 2006/32/EC	ME	Q3 2021	Implemented
3.15.4	Article 114	AI on Energy Efficiency Requirements for Transmission System Operators and Distribution System Operators, adopted	Directive 2012/27/EU on energy efficiency, amending Directives 2009/125/EC and 2010/30/EU and repealing Directives 2004/8/EC and 2006/32/EC	ME	Q3 2021	Implemented
3.18. Acquis Chapter 18: Statistics						
3.18.	<u>Framework legislation</u>					
3.18.1	Article 95	Draft-law on Population and Housing Census 2021 (new draft-law), approved	Regulation (EC) No. 763/2008 of the European Parliament and of the Council on population and housing census Regulation (EC) No. 223/2009 of the European Parliament and of the Council of 11 March 2009 on European Statistics Regulation (EU) 2017/543 Regulation (EU) 2017/712 Regulation (EU) 2017/881 Regulation (EU) 2018/1799 Code of Practice of European Statistics European Conference on Statistics: Recommendations for the Population Census	MFLT	Q4 2021	Implemented
3.19. Acquis Chapter 19: Social Policy and Employment						
3.19.	<u>Framework legislation</u>					

3.19.1	Articles 82 and 106	Draft of the labour law (amendment), approved	<p>Council Directive 91/533/EEC of 14 October 1991 on an employer's obligation to inform employees of the conditions applicable to the contract or employment relationship (OJ L 288, 18.10.1991);</p> <p>Council Directive 92/85/EEC of 19 October 1992 on the introduction of measures to encourage improvements in the safety and health at work of pregnant workers and workers who have recently given birth or are breastfeeding (tenth individual Directive within the meaning of Article 16 (1) of Directive 89/391/EEC) (OJ L 348, 28.11.1992);</p> <p>Council Directive 94/33/EC of 22 June 1994 on the protection of young people at work (OJ L 216, 20.8.1994);</p> <p>Directive 96/71/EC of the European Parliament and of the Council of 16 December 1996 concerning the posting of workers in the framework of the provision of services (8 OJ L 18, 21.1.1997);</p> <p>Directive 2014/67/EU of 15 May 2014 on the enforcement of Directive 96/71/EC concerning the posting of workers in the framework of the provision of services and amending Regulation (EU) No 1024/2012 on administrative cooperation through the Internal Market Information System ('the IMI Regulation');</p> <p>Council Directive 97/81/EC of 15 December 1997 concerning the Framework Agreement on part-time work concluded by UNICE, CEEP and the ETUC (OJ L 14, 20.1.1998) as amended by Council Directive 98/23/EC of 7 April 1998 (OJ L 131, 5.5.1998);</p> <p>Council Directive 98/59/EC of 20 July 1998 on the approximation of the laws of the Member States relating to collective redundancies (OJ L 225, 12.8.98);</p> <p>Council Directive 99/70/EC of 28 June 1999 concerning the framework agreement on fixed-term work concluded by ETUC, UNICE and CEEP (OJ L 14, 20.01.1998);</p> <p>Council Directive 2000/43/EC of 29 June 2000 implementing the principle of equal treatment between persons irrespective of racial or ethnic origin (OJ L 180, 19.07.2000);</p> <p>Council Directive 2000/78/EC of 27 November 2000 establishing a general framework for equal treatment in employment and occupation (OJ L 303, 2.12.2000);</p> <p>Council Directive 2001/23/EC of 12 March 2001 on the approximation of the laws of the Member States relating to the safeguarding of employees' rights in the event of transfers of undertakings, businesses or parts of undertakings or businesses (3 OJ L 82, 0.6 .2001);</p> <p>12. Directive 2002/14/EC of the European Parliament and of the Council of 11 March 2002 establishing a general framework for informing and consulting employees in the European Community (OJ L 80, 23.3.2002);</p> <p>Directive 2003/88/EC of the European Parliament and of the Council of 4 November 2003 concerning certain aspects of the organisation of working time (OJ L 299, 18.11.2003);</p> <p>Directive 2006/54/EC of the European Parliament and of the Council of 5 July 2006 on the implementation of the principle of equal opportunities and equal treatment of men and women in matters of employment and occupation (recast) (OJ L 204, 26.7.2006, p. 23);</p> <p>Directive 2008/94/EC of the European Parliament and of the Council of 22 October 2008 on the protection of employees in the event of the insolvency of their employer (Codified version) (OJ L 283, 28.10.2008);</p> <p>Directive 2008/104/EC of the European Parliament and of the Council of 19 November 2008 concerning certain aspects of the organization of working time (OJ L 327, 5.12.2008); Council Directive 2010/18/EU of 8 March 2010 implementing the revised Framework Agreement on parental leave concluded by BUSINESSEUROPE, UEAPME, CEEP and ETUC and repealing Directive 96/34/EC (OJ L EU 68, 18 March 2010).</p>	MFLT	Q4 2021	Not implemented
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3.20. Acquis Chapter 20: Enterprise and Industrial Policy						
3.20.	<u>Bylaws and other regulatory acts</u>					
3.20.1	Articles 99 and 100	Regulation on the organization of KIESA, adopted	N/A	MIET	Q3 2021	Not implemented
3.22. Acquis Chapter 22: Regional Policy and Coordination of Structural Instruments						
3.22.	<u>Framework legislation</u>					
2.22.1	Articles 25, 43, 75, 93, 94, 96, 98, 106, 107, 121, 123	Draft-law on regional development (new draft-law), approved	N/A	MRD	Q4 2021	Not implemented
3.23. Acquis Chapter 23: Judiciary and Fundamental Rights						
3.23.	<u>Framework legislation</u>					
3.23.	Judicial System					
3.23.1	Articles 83 and 91	Draft Criminal Procedure Code (amendment), approved	N/A	MJ	Q3 2021	Implemented
3.23.2	Articles 83 and 91	Draft-law no. 06 / L-056 on the Kosovo Prosecutorial Council (amendment), approved	N/A	MJ	Q4 2021	Not implemented
3.23.3	Articles 83 and 91	Draft-law No. 06 / L-025 on the State Prosecutor (amendment), approved	N/A	MJ	Q4 2021	Not implemented
3.23.4	Articles 83 and 91	Draft-law on Central System of Criminal Records (new draft-law), approved	N/A	MJ	Q4 2021	Not implemented
3.23.5	Articles 83 and 91	Draft-law on compensation of victims of crime, approved	N/A	MJ	Q3 2021	Implemented
3.23.	Anticorruption Policy					
3.23.6	Articles 83 and 91	Draft-law on confiscation of unjustifiable property, adopted		MJ	Q4 2021	Implemented
3.23.7	Articles 83 and 91	Draft-law on declaration, origin and control of property of public officials (amendment), approved	European Convention on Human Rights (Article 8) Council of Europe Convention for the Protection of Individuals with regard to Automatic Processing of Personal Data Criminal Law Convention on Corruption (ets 173) Civil Law Convention on Corruption (ets 174) Resolution (97) 24 on the twenty guiding principles for the fight against corruption	MJ	Q3 2021	Implemented
3.23.8	Articles 83 and 91	Draft-law on the Anticorruption Agency (amendment), approved	European Convention on Human Rights (Article 8) Council of Europe Convention for the Protection of Individuals with regard to Automatic Processing of Personal Data Criminal Law Convention on Corruption (ets 173) Civil Law Convention on Corruption (ets 174) Resolution (97) 24 on the twenty guiding principles for the fight against corruption	MJ	Q3 2021	Implemented
3.23.9	Articles 83 and 91	Draft-law on financing of political entities (amendment), approved	N/A	OPM	Q4 2021	Implemented
3.23.	Fundamental Rights					

3.23.10	Articles 3 and 4	Draft-law on KPCVA (new draft-law), approved	N/A	OPM	Q3 2021	Implemented
3.23.11	Articles 3 and 4	Draft-law on religious freedoms in Kosovo (amendment), approved	European Convention on Human Rights - Article 9: Freedom of thought, conscience and religion	OPM	Q3 2021	Not implemented
3.23.12	Articles 3 and 4	Draft-law on treatment and categorization of persons with disabilities, approved	N/A	MFLT	Q4 2021	Not implemented
3.23.13	Articles 3 and 4	Draft-law on execution of penal sanctions (amendment-supplement), adopted	N/A	MJ	Q3 2021	Not implemented
3.23.14	Articles 3 and 4	Draft-law on free legal aid (amendment-supplement), adopted		MJ	Q3 2021	Implemented
3.23.15	Articles 3 and 4	Draft-law on the Independent Media Commission (amendment), approved	N/A	OPM	Q4 2021	Not implemented
3.23.	<u>Bylaws and other regulatory acts</u>					
3.23.	Judicial System					
3.23.16	Article 83	AI on intermediary fees, adopted	N/A	MJ	Q4 2021	Implemented
3.23.17	Article 83	AI on remuneration for work and reimbursement of expenses related to work performed by notaries, adopted	N/A	MJ	Q4 2021	Not implemented
3.23.18	Article 83	AI on enforcement fees, adopted	N/A	MJ	Q4 2021	Not implemented
3.23.19	Article 83	AI on self-referral of cases in mediation, adopted	N/A	MJ	Q4 2021	Implemented
3.23.20	Article 83	Regulation on professional associates, adopted	N/A	KJC	Q4 2021	Implemented
3.23.21	Article 83	Regulation on the organization and functioning of the KJC Secretariat, adopted	N/A	KJC	Q4 2021	Not implemented
3.23.22	Article 83	Regulation on the standard norm, adopted	N/A	KJC	Q4 2021	Not implemented
3.23.23	Article 83	Regulation on prosecutors' files, adopted	No act	KPC	Q4 2021	Implemented
3.23.24	Article 83	Regulation on the management of the work process through the electronic CMIS in the State Prosecutor, adopted	No act	KPC	Q4 2021	Implemented
3.23.	Anticorruption Policy					
3.23.25	Articles 83 and 91	AI on Joint Investigation Teams, adopted		MIA	Q3 2021	Not implemented
3.23.	Fundamental Rights					
3.23.26	Articles 3 and 4	AI on determining the coordination and cooperation of the work of the authorities for the rights of the child at central and local level, adopted	N/A	OPM	Q4 2021	Not implemented

3.23.27	Articles 3 and 4	AI on determining the rules of procedure of the Council for the Rights of the Child, adopted	N/A	OPM	Q4 2021	Not implemented
3.24. Acquis Chapter 24: Justice, Freedom and Security						
3.24.	<u>Framework legislation</u>					
3.24.	Border Management					
3.24.1	Article 85	Draft-law on Amending and Supplementing Law no. 04 / L-072 on State Border Control and Surveillance	Council Directive 2004/82 / EC of 29 April 2004 on the obligations of carriers to communicate passenger data; Directive 2016/681 / EU of the European Parliament and of the Council of 27 April 2016 on the use of passenger name register (REU) data for the prevention, detection, investigation and prosecution of terrorist offenses and serious crimes;	MIA	Q4 2021	Not implemented
3.24.	Fight against Organized Crime and Police Cooperation					
3.24.2	Article 91	Draft-law on cyber security (amendment), approved	Directive 2013/40/EU of the European Parliament and of the Council of 12 August 2013 on attacks against information systems and replacing Council Framework Decision 2005/222/JHA.	MIA	Q4 2021	Not implemented
3.24.	International Legal Cooperation in Criminal and Civil Matters					
3.24.3	Article 83	Draft-law on international legal cooperation in criminal matters (amendment), approved	Directive 2014/41/EU of the European Parliament and of the Council of 3 April 2014 regarding the European Investigation Order in criminal matters.	MJ	Q3 2021	Implemented
3.24.4	Article 83	Draft-law on international legal cooperation in civil matters (amendment), approved	The Hague Choice of Court Convention; Regulation (EU) No 1215/2012 of the European Parliament and of the Council of 12 December 2012 on jurisdiction and the recognition and enforcement of judgments in civil and commercial matters (amendment); Regulation (EU) No 606/2013 of the European Parliament and of the Council of 12 June 2013 on mutual recognition of protection measures in civil matters; Council Regulation (EC) No 4/2009 of 18 December 2008 on jurisdiction, applicable law, recognition and enforcement of decisions and cooperation in matters relating to maintenance obligations; Regulation (EU) No 650/2012 of the European Parliament and of the Council of 4 July 2012 on jurisdiction, applicable law, recognition and enforcement of decisions and acceptance and enforcement of authentic instruments in matters of succession and on the creation of a European Certificate of Succession; Regulation (EU) 2015/848 of the European Parliament and of the Council of 20 May 2015 on insolvency proceedings; Regulation (EC) No 1896/2006 of the European Parliament and of the Council of 12 December 2006 creating a European order for payment procedure; Regulation (EC) No 861/2007 of the European Parliament and of the Council of 11 July 2007 establishing a European Small Claims Procedure; Regulation (EC) No 805/2004 of the European Parliament and of the Council of 21 April 2004 creating a European Enforcement Order for uncontested claims; Regulation (EU) No 655/2014 of the European Parliament and of the Council of 15 May 2014 establishing a European Account Preservation Order procedure to facilitate cross-border debt recovery in civil and commercial matters; Regulation (EU) No 1215/2012 of the European Parliament and of the Council of 12 December 2012 on jurisdiction and the recognition and enforcement of judgments in civil and commercial matters;	MJ	Q3 2021	Implemented

			Regulation (EC) No 1393/2007 of the European Parliament and of the Council of 13 November 2007 on the service in the Member States of judicial and extrajudicial documents in civil or commercial matters (service of documents), and repealing Council Regulation (EC) No 1348/2000;			
3.25. Acquis Chapter 25: Science and Research						
3.25.	<u>Bylaws and other regulatory acts</u>					
3.25.1	Article 107	AI on technology and knowledge transfer, and technology transfer forms, adopted	N/A	MESTI	Q4 2021	Implemented
3.26. Acquis Chapter 26: Education and Culture						
3.26.	<u>Framework legislation</u>					
3.26.1	Article 118	Draft-law on higher education (amendment), approved	NA	MESTI	Q4 2021	Not implemented
3.26.2	Article 118	Draft-law on early childhood education for children 0-6 years old in the Republic of Kosovo (new draft-law), approved	NA	MESTI	Q4 2021	Not implemented
3.26.3	Article 118	Draft-law on the Kosovo Accreditation Agency (amendment), approved	NA	MESTI	Q4 2021	Implemented
3.27. Acquis Chapter 27: Environment						
3.27.	<u>Framework legislation</u>					
3.27.1	Articles 115, 116 and 117	Draft-law on air protection from pollution (amendment), approved	<p>Directive 2004/70/EC relating to arsenic, cadmium, mercury, nickel and polycyclic aromatic hydrocarbons in ambient air</p> <p>Directive 2001/81/EC on national emission ceilings for certain atmospheric pollutants</p> <p>Directive 2003/87/EC establishing a scheme for greenhouse gas emission allowance trading within the Community and amending Council Directive 96/61/EC concerning integrated pollution prevention and control</p> <p>Directive 2004/101/EC amending Directive 2003/87/EC establishing a scheme for greenhouse gas emission allowance trading within the Community, in respect of the Kyoto Protocol's project mechanisms</p> <p>Directive 2008/101/EC amending Directive 2003/87/EC establishing a scheme for greenhouse gas emission allowance trading within the Community</p> <p>Directive 2009/29/EC amending Directive 2003/87/EC so as to improve and extend the greenhouse gas emission allowance trading scheme of the Community</p> <p>Directive 2009/30/EC amending Directive 98/70/EC as regards the specification of petrol, diesel and gas-oil and introducing a mechanism to monitor and reduce greenhouse gas emissions and amending Council Directive 1999/32/EC as regards the specification of fuel used by inland waterway vessels and repealing Directive 93/12/EEC relating to the sulphur content of certain liquid fuels;</p> <p>Decision No 406/2009/EC on the effort of Member States to reduce their greenhouse gas emissions to meet the Community's greenhouse gas emission reduction commitments up to 2020</p> <p>Commission Decision No 2011/278/EU determining transitional Union-wide rules for harmonised free allocation of emission allowances pursuant to Article 10a of Directive 2003/87/EC establishing a scheme for greenhouse gas emission allowance trading</p>	MESPI	Q3 2021	Implemented

			<p>Regulation No 1005/2009 on substances that deplete the ozone layer</p> <p>Regulation No 842/2006 of the European Parliament and of the Council on certain fluorinated greenhouse gases</p> <p>Council Decision No 97/101/EU establishing a reciprocal exchange of information and data from networks and individual stations measuring ambient air pollution within the Member States</p> <p>Council Decision No 2001/752/EU amending the Annexes to Council Decision 97/101/EU on the exchange of information on air data</p> <p>Commission Decision No 2004/224/EU laying down arrangements for the submission of information on plans or programmes required under Council Directive 96/62/EC in relation to limit values for certain pollutants in ambient air</p> <p>Council Decision No 2004/461/EU laying down a questionnaire to be used for annual reporting on ambient air quality assessment under Council Directives 96/62/EC and 1999/30/EC and under Directives 2000/69/EC and 2002/3/EC of the European Parliament and of the Council (replaced Decision 2001/839/EU)</p> <p>Decision No 280/2004/EU of the European Parliament and of the Council concerning a mechanism for monitoring Community greenhouse gas emissions and for implementing the Kyoto Protocol</p> <p>Commission Regulation (EU) No 031/2010 on the allocation, management and other aspects of the allocation of greenhouse gas emission allowance pursuant to Directive 2003/87/EU establishing a scheme for greenhouse gas emission allowance trading within the Community</p> <p>Commission Decision No 2007/589/EU establishing guidelines for the monitoring and reporting of greenhouse gas emissions pursuant to Directive 2003/87/EC, as amended and supplemented by Commission Decision 2011/540/EU</p>			
3.27.2	Articles 115, 116 and 117	Draft-law on integrated pollution prevention and control (amendment), approved	Directive No 2010/75/EU (IED) on industrial emissions	MESPI	Q3 2021	<i>Not implemented</i>
3.27.3	Articles 115, 116 and 117	Draft-law on Waters of Kosovo (amendment), approved	<p>Water Framework Directive 2000/60/EC;</p> <p>Directive 2007/60/EC of 23 October 2007 on the assessment and management of flood risks (Text with EEA relevance);</p> <p>Council Directive 91/271/EEC of 21 May 1991 concerning urban waste-water treatment as amended by Directive 98/15/EC and Regulations 1882/2003/EC and 1137/2008/EC;</p> <p>Council Directive 91/676/EEC of 12 December 1991 concerning the protection of waters against pollution caused by nitrates from agricultural sources, amended by Regulations 1882/2003/EC and 1137/2008/EC;</p> <p>Directive 2006/118/EC of the European Parliament and of the Council of 12 December 2006 on the protection of groundwater against pollution and deterioration</p>	MESPI	Q3 2021	<i>Not implemented</i>
3.27.4	Articles 115, 116 and 117	Draft-law on waste (amendment), approved	Waste Framework Directive 2008/98/EC	MESPI	Q3 2021	<i>Implemented</i>
3.27.5	Articles 115, 116 and 117	Draft-law on chemicals (amendment), approved	<p>REACH Regulation (EC) 1907/2006</p> <p>CLP Regulation (EC) 1272/2008</p>	MESPI	Q3 2021	<i>Implemented</i>

3.27.6	Articles 115, 116 and 117	Draft-law on forests (amendment), approved	Regulation (EU) No 691/2011 of the European Parliament and of the Council of 6 July 2011 on European environmental economic accounts; Regulation (EU) No 995/2010 of the European Parliament and of the Council of 20 October 2010 laying down the obligations of operators who place timber and timber products on the market	MAFRD	Q4 2021	Not implemented
3.27.	<u>Bylaws and other regulatory acts</u>					
3.27.7	Articles 115, 116 and 117	AI on the rules and standards of the discharges on air by the stationary sources of pollution (amendment), adopted	Directive 2010/75/EU on industrial emissions	MESPI	Q3 2021	Implemented
3.27.8	Articles 115, 116 and 117	AI on conditions, manners, parameters and limit values of wastewater discharge in public sewage network and in the water body, adopted	Directive 91/271/EEC concerning urban waste-water treatment	MESPI	Q3 2021	Not implemented
3.28. Acquis Chapter 28: Consumer and Health Protection						
3.28.	<u>Framework legislation</u>					
3.28.	Health Protection					
3.28.1	Article 106	Draft-law on Reproductive Health and Medical Assisted Fertilization, adopted	Directive 2004/23/EC of the European Parliament and of the Council of 31 March 2004; Directive 2006/86/EC of 24 October 2006 implementing Directive 2004/23/EC of the European Parliament and of the Council; Directive 98/79/EC of the European Parliament and of the Council;	MH	Q4 2021	Not implemented
3.28.	<u>Bylaws and other regulatory acts</u>					
3.28.	Health Protection					
3.28.2	Article 106	AI for combined remarks on the tobacco packaging unit	Decision 2003/641 / EC of the EU Decision C (2006) 1502 EU of the EU Decision C (2005) 1452 of the EU	MH	Q4 2021	Not implemented
3.28.3	Article 106	AI for combined remarks on the packaging unit	Directive (EU) 2020/2184 of the European Parliament and of the Council on the quality of water intended for human consumption	MH	Q4 2021	Not implemented
3.29. Acquis Chapter 29: Customs Union						
3.29.	<u>Framework legislation</u>					
3.29.1	Articles 77 and 104	Draft-Customs and Excise Code in Kosovo (amendment), approved	EU Regulation No 952/2013 of the European Parliament and of the Council of 9 December 2013 laying down the Union Customs Code	MFLT	Q4 2021	Not implemented
3.30. Acquis Chapter 30: External Relations						
3.30.	<u>Framework legislation</u>					
3.30.1	Articles 11-16	Draft-law on foreign trade (amendment), approved	N/A	MIET	Q4 2021	Implemented
IMPLEMENTING MEASURES						
No.	SAA provisions	National acts to be aligned	EU acquis acts to be transposed	Responsible institution	Timeframe	Status of implementation
1. BLOCK I: POLITICAL CRITERIA						
1.1. Democracy and Rule of Law						
1.1.2. Public Administration						
1.1.2.	<u>Policy framework</u>					
1.1.2.8	Article 120	Continue institutional reforms and capacity-building in the area of	Transitional Action Plan 2020-2021 for the implementation of SMPA 2015-2020, approved	MIA	Q3 2021	Implemented

		public administration, in order to implement EU standards and principles for public administration				
1.1.2.9	Article 120	Continue institutional reforms and capacity-building in the area of public administration, in order to implement EU standards and principles for public administration	New framework strategy on PAR adopted	MIA	Q4 2021	Not implemented
1.1.2.10	Article 120	Continue institutional reforms and capacity-building in the area of public administration, in order to implement EU standards and principles for public administration	Guide for evaluating the performance of executive agencies for the implementation of the Law on the organization and functioning of the state administration and independent agencies, developed and approved	MIA	Q3 2021	Not implemented
1.1.2.	<u>Institutional reforms and capacity-building</u>					
1.1.2.11	Article 120	Continuation of institutional reforms and institutional capacity building in the area of public administration, in order to implement EU standards and principles on PA	Civil Service Admission Questionnaire, established	MIA	K3 2021	Not implemented
1.1.2.12	Article 120	Continuation of institutional reforms and institutional capacity building in the area of public administration, in order to implement EU standards and principles on PA	Modules for all recruitment, transfer and promotion procedures within the HRMIS, developed	MIA	Q4 2021	Implemented
1.1.2.13	Article 120	Ensure transparent, meritorious and non-political selection for all independent institutions, agencies, regulatory bodies and publicly-owned companies	MoU between the Assembly, the Government and the United Kingdom, implemented	OPM	Q4 2021	Not implemented
1.1.2.14	Article 120	Transparent, merit-based and non-political selection for all independent institutions, agencies, regulatory bodies and publicly-owned companies	Guide for conducting the interview for senior management positions, prepared in collaboration with the British project and the EU project, adopted	MIA	Q4 2021	Implemented
1.1.2.15	Article 120	Continuation of institutional reforms and institutional capacity building in the area of public administration, in order to implement EU standards and principles on PA	Guide for conducting the interview in the recruitment process, adopted	MIA	Q4 2021	Not implemented
1.1.2.	<u>Enforcement</u>					
1.1.2.16	Article 120	Continuation of institutional reforms and institutional capacity building in the area of public administration, in order to implement EU standards and principles on PA	At least 20% of existing draft-laws, draft-laws, sub-legal acts and administrative instructions that contain special administrative procedures and are part of the legislative program, harmonized with the LGAP	MIA	Q4 2021	Not implemented

1.1.2.17	Article 120	Continuation of institutional reforms and institutional capacity building in the area of public administration, in order to implement EU standards and principles on PA	At least 8% of permits and licenses for economic operators, simplified, merged or repealed	OPM	Q4 2021	Implemented
1.1.2.18	Article 120	Continuation of institutional reforms and institutional capacity building in the area of public administration, in order to implement EU standards and principles on PA	Central register for permits and licenses, advanced and updated	OPM	Q4 2021	Implemented
1.1.3. Ombudsperson						
1.1.3.	Enforcement					
1.1.3.1	Articles 3, 4 and 7	Monitor the implementation of the Ombudsperson's recommendations	Number of OI recommendations implemented by the responsible authorities, based on indicator 7.3.2 of the Sector Budget Support Contract for public administration reform	OPM	Q4 2021	Implemented
1.1.3.2	Articles 3, 4 and 7	Monitor the implementation of the Ombudsperson's recommendations	Number of responses received from the responsible authorities, based on indicator 7.3.1 of the Sectoral Budget Contract for PAR	OPM	Q4 2021	Not implemented
2. BLOCK II: ECONOMIC CRITERIA						
2.1. Existence of a Functional Market Economy						
2.1.	Policy framework					
2.1.1	Articles 25, 43, 75, 93, 94, 96, 98, 106, 107, 121, 123	Draft the Public Finance Management Reform Strategy 2022-2026	PFMRS and Action Plan, adopted	MFLT	Q4 2021	Not implemented
2.1.	Enforcement					
2.1.2	Articles 25, 43, 75, 93, 94, 96, 98, 106, 107, 121, 123	Develop the strategic fiscal framework related to publicly-owned enterprises	Analysis of fiscal risk of POEs, included in strategic fiscal documents	MFLT	Q4 2021	Implemented
2.1.3	Articles 25, 43, 75, 93, 94, 96, 98, 106, 107, 121, 123	Ensure transparency and oversight of public spending	Report on the implementation of the Government Emergency Fiscal Package, published	MFLT	Q3 2021	Implemented
3. BLOCK III: EUROPEAN STANDARDS - APPROXIMATION OF KOSOVO'S LEGISLATION WITH THE EU ACQUIS						
3.0. Legal Framework on Approximation of Kosovo's Legislation with the EU Acquis						
3.0.	Policy framework					
3.0.1	Article 74	Coordinate the translation of the EU acquis into the official languages of Kosovo	Annual translation calendar, drafted	OPM	Q4 2021	Implemented
3.0.	Institutional reforms and capacity-building					

3.0.2	Article 74	Build capacities for the approximation of draft normative acts of Kosovo' legislation with the EU acquis for the implementation of the SAA	At least 4 cycles of training on approximation of legislation, held	OPM	Q4 2021	Implemented
3.0.3	Article 74	Digitalization of the process for approximation of draft normative acts of Kosovo' legislation with the EU acquis for the implementation of the SAA	The platform for the approximation of local legislation with the EU acquis, functionalized	OPM	Q4 2021	Implemented
3.0.	Enforcement					
3.0.4	Article 74	Coordinate the translation of the EU acquis into the official languages of Kosovo	Number of translated, revised and certified acquis acts that have been translated into the official language of Kosovo	OPM	Q4 2021	Not implemented
3.0.5	Article 74	Control of the approximation of draft normative acts of Kosovo's legislation with the EU acquis for the implementation of the SAA	At least 120 Legal Opinions on Compliance (LOC) with the EU acquis, issued	OPM	Q4 2021	Implemented
3.1. Acquis Chapter 1: Free Movement of Goods						
3.1.	Policy framework					
3.1.2	Articles 20, 80 and 73, point 5	Improve the general product safety regulatory framework	Concept Document on General Product Safety, adopted	MIET	Q3 2021	Implemented
3.1.3	Articles 20, 80 and 73, point 5	Create policies for the non-harmonized area	Action Plan for non-harmonized area (34-36 TFEU), adopted	MIET	Q4 2021	Implemented
3.1.	Institutional reforms and capacity-building					
3.1.4	Articles 20, 80 and 74 point 3	Build the administrative capacities in the Kosovo Metrology Agency, Kosovo Accreditation Agency and Kosovo Standardization Agency	At least 6 training modules held for KMA, KAD and KSA officials	MIET	Q4 2021	Implemented
3.1.5	Articles 20, 80 and 74 point 3	Build the administrative capacities in the market inspectorate	At least 3 training modules held for Market Inspectorate officials	MIET	Q4 2021	Implemented
3.1.	Enforcement					
3.1.6	Articles 20, 80 and 74 point 3	Enhance the technical capacities in the area of metrology	Volume and Flow Laboratory, accredited	MIET	Q4 2021	Not implemented
3.2. Acquis Chapter 2: Freedom of Movement for Workers						
3.2.	Policy framework					
3.2.1	Article 79, paragraph 9	Initiate/negotiate bilateral social security agreements	At least one bilateral agreement with EU states initiated	MFLT	Q4 2021	Implemented
3.3. Acquis Chapter 3: Right of Establishment and Freedom to Provide Services						
3.3.	Institutional reforms and capacity-building					

3.3.3	Articles 51, 56, 57, 58, 59 and 74.	Implementation of institutional reforms in the area of the right of establishment and freedom to provide services	Decision on the Establishment of the State Council for Regulated Professions, adopted	MESTI	Q4 2021	Implemented
3.3.4	Articles 51, 56, 57, 58, 59 and 74	Preparations for the establishment of a single point of contact Implementation of institutional reforms in the area of the right of establishment and freedom to provide services	Software for single point of contact, developed	MIET	Q4 2021	Implemented
3.4. Acquis Chapter 4: Free Movement of Capital						
3.4.	<u>Policy framework</u>					
3.4.2	Article 64	Further development of polices in the area of payment system	Concept document for amending-supplementing the Law on Payment System, adopted	MFLT	Q3 2021	Not implemented
3.4.3	Article 89	Development of legislation in the area of combating money laundering and terrorist financing	Concept Document on Preventing Money Laundering and Combating Terrorist Financing, adopted	MFLT	Q4 2021	Not implemented
3.4.	<u>Enforcement</u>					
3.4.4	Article 64	Implementation of reforms in the area of free movement of goods	Revised methodology for sectorial risk assessment, according to the consolidated list of recommendations, adopted	MFLT	Q4 2021	Implemented
3.5. Acquis Chapter 5: Public Procurement						
3.5.	<u>Enforcement</u>					
3.5.3	Article 79	Application of the module on contract management through the e-procurement system.	Number of contracts signed in public procurement that have been managed through the e-procurement system.	PPRC	Q4 2021	Implemented
3.5.4	Article 79	Establish the coordination mechanisms with the Kosovo Competition Authority in order to promote a favourable environment for competitive practices in public procurement	Memorandum of Understanding between the PPRC and the Kosovo Competition Authority, signed.	PPRC	Q3 2021	Not implemented
3.6. Acquis Chapter 6: Company Law						
3.6.	<u>Policy framework</u>					
3.6.3	Article 51, points 1, 2, 4	Improve the legal framework on business organizations	Concept document for amending and supplementing the Law on Business Organizations, adopted	MIET	Q4 2021	Not implemented
3.6.4	Article 51, points 1, 2, 3	Develop corporate governance policies	Corporate Governance Code, adopted	MIET	Q4 2021	Implemented
3.7. Acquis Chapter 7: Intellectual Property Law						
3.7.	<u>Institutional reforms and institutional capacity-building</u>					
3.7.7	Article 77 and 78	Capacity building of relevant institutions for implementation of legislation	At least 1 training organized for judges, prosecutors, police in the area of Industrial Property	MIET	Q4 2021	Not implemented
3.7.	<u>Enforcement</u>					

3.7.8	Article 77 and 78	Strengthening capacities to combat piracy	Establishment of contact points for 7 regions for combating piracy and counterfeit goods	MCYS	Q4 2021	Implemented
3.8. Acquis Chapter 8: Competition Policy						
3.8.	<u>Institutional reforms and institutional capacity-building</u>					
3.8.	State Aid					
3.8.2	Articles 74 and 75	Capacity building of DSA staff in order to apply the rules of State Aid in the country	50 information sessions for municipalities, Line Ministries, regulatory and justice institutions	MFLT	Q4 2021	Implemented
3.9. Acquis Chapter 9: Financial Services						
3.9.	<u>Policy framework</u>					
3.9.5	Articles 50, 96 and Annex 7	Drafting methodological guidelines for the implementation of the Regulations on the ratio/proportion of liquidity coverage and the stable net financial ratio/proportion	Methodological guidelines for the implementation of regulations on liquidity coverage and sustainable net financing, drafted	CBK	Q4 2021	Not implemented
3.9.6	Articles 50, 96 and annex 7	Drafting of methodological guide for the implementation of the Regulation on Net Stable Funding Ratio	Methodological guide for the implementation of the regulation on net stable funding ratio, prepared	CBK	Q4 2021	Not implemented
3.10. Acquis Chapter 10: Information Society and Media						
3.10.	<u>Enforcement</u>					
3.10.8	Articles 109, 110 and 111	Promoting competition in the electronic communications markets, creating opportunities for consumers to switch operators while maintaining the same number, as well as the efficient and effective use of digital resources	Number portability system, created and functionalized	RAPEC	Q4 2021	Not implemented
3.11. Acquis Chapter 11: Agriculture and Rural Development						
3.11.	<u>Policy framework</u>					
3.11.2	Article 102	Improving land regulation policies	Concept document on land regulation, adopted	MAFRD	Q4 2021	Not implemented
3.11.3	Article 102	Improving land regulation policies	Concept document on agriculture land, adopted	MAFRD	Q4 2021	Implemented
3.11.4	Article 102	Improvement of agriculture and rural development policies	Concept document on wines, adopted	MAFRD	Q4 2021	Not implemented
3.11.5	Article 102	Improving Agriculture and Rural Development policies	Programme for agriculture and rural development 2021-2027, finalized	MAFRD	Q4 2021	Not implemented
3.11.6	Article 102	Improving policies for the organization of the common market	Concept document on the organization of the common market, adopted	MAFRD	Q4 2021	Not implemented
3.14. Acquis Chapter 14: Transport Policy						
3.14.	<u>Policy framework</u>					
3.14.15	Article 113	Drafting strategic development policies of the transport sector	Sectorial Strategy and Multimodal Transport 2015-2025 and action plan, revised and adopted	MESPI	Q4 2021	Not implemented
3.14.16	Article 113	Improving road safety	Road accident database, created	MESPI	Q4 2021	Not implemented
3.15. Acquis Chapter 15: Energy						
3.15.	<u>Policy framework</u>					

3.15.5	Article 114	Further development of energy policies in order to implement the provisions of the SAA and the transposed acquis	Revised energy strategy, adopted	ME	Q4 2021	Not implemented
3.15.6	Article 114	Further development of energy and climate change policies in order to implement the provisions of the SAA and the transposed acquis	National plan for energy and climate 2021-2030, adopted	ME	Q4 2021	Not implemented
3.15.7	Article 114	Further development of policies in the area of renewable energy sources (RES) in order to implement the provisions of the SAA and the transposed acquis	Concept document on renewable energy sources, adopted	ME	Q3 2021	Implemented
3.15.	<u>Institutional reforms and institutional capacity-building</u>					
3.15.8	Article 114	Improving statistical data on energy efficiency	Energy saving monitoring and verification platform: reports generated	KAEE	Q4 2021	Implemented
3.15.	<u>Enforcement</u>					
3.15.9	Article 114	Further development of electricity policies in order to implement the provisions of the SAA and the transposed acquis	Energy tariff plan for vulnerable consumers, drafted	MFLT	Q4 2021	Not implemented
3.16. Acquis Chapter 16: Taxation						
3.16.	<u>Policy framework</u>					
3.16.1	Articles 39, 40, 70 and 105	Review of current tax policies	Analysis for the review of current tax policies, drafted	MFLT	Q4 2021	Not implemented
3.18. Acquis Chapter 18: Statistics						
3.18.	<u>Enforcement</u>					
3.18.2	Article 95	Preparations for the census of population and housing 2021	Adequate financial and administrative resources (questionnaires, guides, and other statistical material), provided	MFLT	Q4 2021	Implemented
3.18.3	Article 95	Strengthening inter-institutional cooperation	Use (access) to ARC, ISCED 2011 data available nationwide	MFLT	Q4 2021	Implemented
3.19. Acquis Chapter 19: Social Policy and Employment						
3.19.	<u>Institutional reforms and institutional capacity-building</u>					
3.19.2	Articles 82 and 106	Strengthening institutional capacity in the Labour Inspectorate	Number of inspectors, increased	MFLT	Q4 2021	Not implemented
3.19.	<u>Enforcement</u>					
3.19.3	Articles 82 and 106	Undertaking measures to increase women's participation in the labour market	Number of women included in active labour market measures, increased	MFLT	Q4 2021	Implemented
3.19.4	Articles 82 and 106	Undertaking measures to increase youth participation in the labour market	Number of young people included in active labour market measures, increased	MFLT	Q4 2021	Not implemented
3.19.5	Articles 82 and 106	Targeting and better provision of social services in municipalities and social assistance schemes	Coverage rate of poor families, increased	MFLT	Q4 2021	Implemented

3.20. Acquis Chapter 20: Enterprise and Industry Policy						
3.20.	<u>Policy framework</u>					
3.20.2	Articles 99 and 100	Improving policies regarding the business and industry environment	Tourism Strategy, adopted	MIET	Q4 2021	<i>Not implemented</i>
3.20.	<u>Enforcement</u>					
3.20.3	Articles 99 and 100	SME support for product certification	At least 10 SMEs subsidized in the form of product certification grants	MIET	Q4 2021	<i>Implemented</i>
3.23. Acquis Chapter 23: Judiciary and Fundamental Rights						
3.23.	<u>Policy framework</u>					
3.23.	Judicial System					
3.23.29	Article 83	Finalization, adoption and implementation of policies for the process of vetting in the justice system	Concept document on the development of the vetting process, adopted	MJ	Q3 2021	<i>Implemented</i>
3.23.30	Article 83	Advancement of the legal framework and the system for management of sequestrated or confiscated property	Concept document for the establishment of the confiscation fund, adopted	MJ	Q4 2021	<i>Not implemented</i>
3.23.31	Article 83	Functional Review of the Rule of Law Sector in order to identify and define strategic and developmental objectives for the area of rule of law, to increase the effectiveness of institutions in law enforcement	Rule of Law Sectorial Strategy, adopted	MJ	Q2 2021	<i>Implemented</i>
3.23.	Anticorruption Policy					
3.23.32	Articles 83 and 91	Advancing the fight against corruption, as well as implementing key justice reforms	Anticorruption Strategy and Action Plan 2021 - 2023, adopted	ACA	Q4 2021	<i>Not implemented</i>
3.23.	Fundamental Rights					
3.23.33	Articles 3 and 4	Advancing the legal and policy framework for the protection, promotion and enforcement of human rights	Programme for the protection and promotion of human rights (2021-2025), adopted	OPM	Q3 2021	<i>Implemented</i>
3.23.34	Articles 3 and 4	The rights of people with disabilities are prioritized in the Government agenda	National plan for the rights of persons with disabilities, drafted	OPM	Q3 2021	<i>Implemented</i>
3.23.35	Articles 3 and 4	Conduct research on protection against discrimination	Development of research on diversity and equality in the Republic of Kosovo	OPM	Q3 2021	<i>Implemented</i>
3.23.36	Articles 3 and 4	Regulate the protection of journalists' resources in accordance with European standards and practices	Concept document for the Protection of Journalism Resources	OPM	Q4 2021	<i>Not implemented</i>
3.23.	Protection of Minorities and Cultural Heritage					
3.23.37	Articles 3 and 4	Advancing the legal framework and strategic documents for communities, returns and integration	Concept document to support community projects	MCR	Q4 2021	<i>Not implemented</i>

3.23.38	Articles 3 and 4	Advancing the legal framework and strategic documents for communities, returns and integration	Concept document for displaced persons	MCR	Q4 2021	<i>Not implemented</i>
3.23.39	Articles 3 and 4	Advancing the legal framework and strategic documents for communities, returns and integration	Strategy for the Protection and Promotion of the Rights of Communities and their Members, adopted	OPM	Q4 2021	<i>Not implemented</i>
3.23.	Institutional reforms and institutional capacity-building					
3.23.	Judicial System					
3.23.40	Article 83	Ensure that the selection process for the remaining members of the KJC and KPC is transparent, based on merit, ensuring that the selected candidates meet the legal requirements for these positions	2 members of KPC, appointed	Assembly	Q3 2021	<i>Not implemented</i>
3.23.41	Article 83	Ensure that the selection process for the remaining members of the KJC and KPC is transparent, based on merit, ensuring that the selected candidates meet the legal requirements for these positions	1 member of the KJC from the minority community, appointed	Assembly	Q3 2021	<i>Not implemented</i>
3.23.42	Article 83	Further improvement of the performance in the judiciary, particularly establishing mechanisms in the registration of criminal files	National Unit for Registration of Criminal Cases within the KJC Secretariat, functional	KJC	Q4 2021	<i>Implemented</i>
3.23.	Anticorruption Policy					
3.23.43	Articles 83 and 91	Further advancement of the War Crimes Unit in the SPRK	1 prosecutor, transferred	KPC	Q4 2021	<i>Implemented</i>
3.23.44	Articles 83 and 91	Further advancement of the War Crimes Unit in the SPRK	2 support staff, recruited	KPC	Q4 2021	<i>Implemented</i>
3.23.45	Articles 83 and 91	Development and implementation of specialized training policies to strengthen the capacity of the prosecutorial and judicial system to conduct financial investigations, prosecutions, final convictions and final seizures	2 trainings for 15 prosecutors and 10 judges in financial crime investigations and trials, held	AJ	Q4 2021	<i>Implemented</i>
3.23.46	Articles 83 and 91	Drafting and implementation of specialized training policies to strengthen the capacity of the prosecutorial and judicial system to conduct financial investigations, prosecutions, final convictions and final seizures	1 training for 20 prosecutors and 30 judges for seizure, held	AJ	Q4 2021	<i>Implemented</i>
3.23.	Fundamental Rights					

3.23.47	Articles 3 and 4	Capacity building of institutional mechanisms for protection from domestic violence and institutional mechanisms for gender equality	6 trainings on advancing the realization of rights in decision-making, peace, security and justice, organized by AGE	OPM	Q4 2021	<i>Implemented</i>
3.23.	Enforcement					
3.23.	Judicial System					
3.23.48	Article 83	More efficient administration of the prosecutorial system and strengthening of the administration	1/3 of judges and prosecutors, evaluated	KPC	Q4 2021	<i>Implemented</i>
3.23.49	Article 83	More efficient administration of the judicial system and strengthening of the administration	1/3 of the judges, evaluated	KJC	Q4 2021	<i>Implemented</i>
3.23.50	Article 83	Further advancement of the electronic case management system	Consolidation of the CMIS System phase in all regions of the courts, including Civil and Criminal Cases	KJC	Q4 2021	<i>Implemented</i>
3.23.51	Article 83	Efficient administration of disciplinary procedures in the justice system	Electronic database, which will record all complaints and requests for initiating disciplinary investigations and information submitted by the competent authority for prosecutors, established	KPC	Q4 2021	<i>Implemented</i>
3.23.52	Article 83	Efficient administration of disciplinary procedures in the justice system	Electronic database, which will record all complaints and requests for initiating disciplinary investigations and information submitted by the competent authority for judges, established	KJC	Q4 2021	<i>Not implemented</i>
3.23.53	Article 83	More efficient administration of the judicial system and strengthening of the administration	Action plan of the prosecutorial system for crisis management, implemented	KPC	Q4 2021	<i>Implemented</i>
3.23.	Fundamental Rights					
3.23.54	Articles 3 and 4	Economic empowerment of women and girls through subsidizing projects aimed at achieving gender equality NGOs and physical individuals	14 projects for economic empowerment of women and girls, subsidized	OPM	Q4 2021	<i>Implemented</i>
3.23.55	Articles 3 and 4	Raising public awareness on the importance of preventing domestic violence and combating gender stereotypes and completing the legal framework that guarantees gender equality	Awareness campaigns, carried out	OPM	Q4 2021	<i>Implemented</i>
3.23.56	Articles 3 and 4	Raising public awareness on child protection	Organizing a campaign to promote the Law on Child Protection;	OPM	Q4 2021	<i>Implemented</i>
3.23.	Protection of Minorities and Cultural Heritage					
3.23.57	Articles 3 and 4	Providing return opportunities for displaced persons	Database on the number and location of returnees and displaced persons, established	MCR	Q4 2021	<i>Not implemented</i>
3.23.58	Articles 3 and 4	Closing of collective centres	Support for the closure of collective centers in the municipalities of Leposavic, Zvecan and Gracanica	MCR	Q4 2021	<i>Not implemented</i>
3.23.59	Articles 3 and 4	Closing of collective centres	Provision of financial support for Roma, Ashkali and Egyptian children	MCR	Q4 2021	<i>Not implemented</i>
3.24. Acquis Chapter 24: Justice, Freedom and Security						
3.24.	Policy framework					

3.24.	Border Management					
3.24.5	Article 85	Further improve the policy framework in the area of border management, in order to implement the provisions of the SAA and the approximated legislation	NCBM development plan, revised	MIA	Q4 2021	<i>Implemented</i>
3.24.	Migration					
3.24.6	Articles 85, 86, 87 and 88	Further improve the policy framework in the area of migration, in order to implement the provisions of the SAA and the approximated legislation	Concept document for foreigners, adopted	MIA	Q4 2021	<i>Implemented</i>
3.24.7	Articles 85, 86, 87 and 88	Further improve the policy framework in the area of migration, in order to implement the provisions of the SAA and the approximated legislation	Migration Strategy 2021-2025 and Work Plan, adopted	MIA	Q3 2021	<i>Implemented</i>
3.24.8	Articles 85, 86, 87 and 88	Further improve the policy framework in the area of migration, in order to implement the provisions of the SAA and the approximated legislation	Easy Migration Profile 2020, adopted	MIA	Q4 2021	<i>Implemented</i>
3.24.9	Articles 85, 86, 87 and 91	Further improve the policy framework in the area of migration, in order to implement the provisions of the SAA and the approximated legislation	Migrant and refugee influx response plan, updated and adopted	MIA	Q4 2021	<i>Implemented</i>
3.24.10	Articles 85, 86, 87 and 88	Further improvement of the policy framework in the area of migration, in order to implement the provisions of the SAA and the approximated legislation	Foreigners integration system, developed	MIA	Q4 2021	<i>Implemented</i>
3.24.	Fight against Organized Crime and Police Cooperation					
3.24.11	Articles 89, 90, 91 and 92	Improvement of the policy framework in the area of police reform	Concept document on vetting in MIA and subordinate agencies, drafted	MIA	Q4 2021	<i>Not implemented</i>
3.24.12	Articles 89, 90, 91 and 92	Further advancement of the concept of intelligence-led policing in the fight against organized crime	Report on the Serious and Organized Crime Threat Assessment (SOCTA), drafted	MIA	Q4 2021	<i>Not implemented</i>
3.24.13	Articles 89, 90, 91 and 93	Increasing cooperation with EUROPOL	Agreement on Liaison Officer with EUROPOL, signed;	MIA	Q4 2021	<i>Implemented</i>
3.24.14	Articles 89, 90, 91 and 94	Increasing cooperation with EUROPOL	Memorandum of Understanding for the establishment of a secure line of communication with EUROPOL, signed	MIA	Q4 2021	<i>Implemented</i>

3.24.15	Articles 89, 90, 91 and 95	Establishing cooperation with the Guardia di Finanza	Joint Plan between the Kosovo Police and the Guardia di Finanza, prepared.	MIA	Q4 2021	Not implemented
3.24.16	Articles 89, 90, 91 and 92	Improvement of the policy framework in the fight against trafficking in human beings	Strategy against trafficking in human beings	MIA	Q4 2021	Not implemented
3.24.17	Article 91	Improving the policy framework in the area of cyber security	State Strategy for Cyber Security 2020-24, adopted by the Government	MIA	Q3 2021	Not implemented
3.24.	Fight against Terrorism					
3.24.18	Article 92	Improving the policy framework in the area of combating violent extremism and terrorism	Strategy for the Prevention of Terrorism and Violent Extremism, adopted;	MIA	Q3 2021	Not implemented
3.24.19	Article 92	Improvement of the policy framework in the area of combating violent extremism and terrorism	Reports on the implementation of the EU-Western Balkans Joint Action Plan against Violent Extremism and Terrorism	MIA	K3 2021	Implemented
3.24.20	Article 92	Improvement of the policy framework in the area of combating violent extremism and terrorism	Joint assessment on the risk and threats from terrorism, drafted	MIA	Q4 2021	Implemented
3.24.21	Article 93	Drafting the Concept Document on Weapons	Concept document on Weapons, drafted	MIA	Q4 2021	Not implemented
3.24.22	Article 92	Improving the policy framework in the area of combating violent extremism and terrorism	Reintegration and Deradicalization Programme, revised	MIA	Q3 2021	Not implemented
3.24.	Institutional reforms and institutional capacity-building					
3.24.	Document Security					
3.24.23	Article 85	Improvement of the services provided by CRA through digitization, automation and provision of online services and interconnection of systems.	System for managing queues and online appointments for CRA services, established	MIA	Q4 2021	Implemented
3.24.	Migration					
3.24.24	Articles 85, 86, 87 and 88	Capacity building for receiving and managing migrant flows	Temporary Reception Centre, functional	MIA	Q4 2021	Not implemented
3.24.	Fight against Money Laundering and Terrorist Financing					
3.24.25	Article 89	Strengthening of integrated financial investigations	SOP to conduct financial investigations in accordance with FATF recommendations, adopted	MIA	Q4 2021	Implemented
3.24.	Fight against Organized Crime and Police Cooperation					
3.24.26	Articles 89, 90, 91 and 92	Further advancement of the concept of intelligence-led policing in the fight against organized crime	AI and SOP for the treatment of informants, drafted/approved	MIA	Q3 2021	Not implemented
3.24.27	Articles 89, 90, 91 and 92	Further advancement of the concept of intelligence-led policing in the fight against organized crime	Coordination working groups for ILP at central and local level, functionalized	MIA	Q3 2021	Implemented

3.24.28	Articles 89, 90, 91 and 92	Further advancement of the concept of intelligence-led policing in the fight against organized crime	Sixteen (16) Kosovo Police officers in eight (8) regional directorates, appointed and trained	MIA	Q3 2021	Implemented
3.24.29	Articles 89, 90, 91 and 92	Further advancement of the concept of intelligence-led policing in the fight against organized crime	Thirty-six (36) specialized computers connected to the Intelligence Database for sending intelligence information reports to each police station, installed	MIA	Q3 2021	Implemented
3.24.	Enforcement					
3.24.	Border Management					
3.24.30	Articles 85, 86, 87 and 88	Advancing policies in Integrated Border Management, border control and surveillance in line with Schengen standards	Compilation of Risk Analysis according to the CIRAM 2.0 model	MIA	Q4 2021	Implemented
3.26. Acquis Chapter 26: Education and Culture						
3.26.	Policy framework					
3.26.4	Article 118	Improving the quality of pre-university education	Draft curricula revised for the 5th grade for all subjects in Albanian and for national subjects in Bosnian and Turkish	MESTI	Q4 2021	Implemented
3.27. Acquis Chapter 27: Environment						
3.27.	Policy framework					
3.27.9	Articles 115, 116 and 117	Improvement of policies for the development of the forestry sector	Strategy for the development of the forestry sector 2021-2030, adopted	MAFRD	Q4 2021	Implemented
3.27.10	Articles 115, 116 and 117	Improvement policies for the development of the forestry sector	Action plan for the fight against illegal logging, drafted	MAFRD	Q4 2021	Implemented
3.27.11	Articles 115, 116 and 117	Improving strategic environmental policies	Concept document on strategic environmental assessment, adopted	MESPI	Q3 2021	Implemented
3.27.12	Articles 115, 116 and 117	Improving environmental inspection	Concept document on the Law on the inspectorate of environment, water, nature, spatial planning, construction and housing, adopted	ME	Q4 2021	Not implemented
3.27.	Enforcement					
3.27.13	Articles 115, 116 and 117	Improving waste management	Feasibility study for the Mirash landfill in Obiliq, completed	MESPI	Q4 2021	Not implemented
3.27.14	Articles 115, 116 and 117	Improving waste management	Existing dam safety assessment study, completed	MESPI	Q4 2021	Not implemented
3.28. Acquis Chapter 28: Consumer and Health Protection						
3.28.	Policy framework					
3.28.	Consumer Protection					
3.28.4	Article 81	Advancing policies in the area of consumer protection	Concept document for amending-supplementing the Law on Consumer Protection (06/L-34), adopted	MIET	Q4 2021	Implemented
3.28.5	Article 81	Advancing policies in the area of consumer protection	Consumer Protection Programme 2021-2025, adopted	MIET	Q3 2021	Implemented
3.28.	Health Protection					

3.28.6	Article 106	Advancing policies in the area of public health protection	Health Sector Strategy 2022-2026, adopted	MH	Q4 2021	<i>Not implemented</i>
3.28.7	Article 106	Advancing policies in the area of public health protection	Action Plan for prevention and control of communicable diseases, adopted	MH	Q4 2021	<i>Not implemented</i>
3.29. Acquis Chapter 29: Customs Union						
3.29.	<u>Enforcement</u>					
3.29.2	Articles 17, 18, 19, 39, 48, 75, 93, 104 and Protocol 3	Continuing to fight the informal economy	Number of activities (inspections, stop & search and patrol) against smuggling based on risk analysis increased compared to the previous period	MFLT	Q4 2021	<i>Implemented</i>
3.32. Acquis Chapter 32: Financial Control						
3.32.	<u>Policy framework</u>					
3.32.1	Article 97	Development of a strategic framework in the area of internal control of public finances	Public Internal Financial Control Policy Paper, including Managerial Accountability and Quality Assessment, adopted	MFLT	Q4 2021	<i>Not implemented</i>
3.32.	<u>Enforcement</u>					
3.32.2	Article 97	Ensuring systematic monitoring of the implementation of external audit recommendations	The number of recommendations implemented by BOs, increased compared to the previous year	NAO	Q4 2021	<i>Implemented</i>