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Republika Kosova - Republic of Kosovo
Qeveria - Vlada - Government

Ministria e Integrimit Evropian –
Ministarstvo evropskih integracija – Ministry of European Integration

**Report on the Implementation of the National Programme for
Implementation of the Stabilisation and Association Agreement
(NPISAA) during April – June 2019**

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Content

INTRODUCTION	4
0. GENERAL OVERVIEW ON IMPLEMENTATION OF NPISAA DURING JANUARY – JUNE 2019	5
0.1. State of Play by Blocks: Political Criteria	6
0.2. State of Play by Blocks: Economic Criteria	7
0.3. State of Play by Blocks: European Standards – Approximation of Kosovo’s Legislation with EU Acquis	7
0.4. State of Play by Institutions	10
1. BLOCK 1: POLITICAL CRITERIA	14
1.1. Democracy and Rule of Law	14
1.1.1. Constitution, Parliament and Electoral System	14
1.1.2. Public Administration	14
1.1.3. Ombudsperson	14
1.1.4. Civilian Oversight of Security Forces	14
1.2. Regional Cooperation and International Obligations	15
2. BLOCK 2: ECONOMIC CRITERIA	16
2.1. Existence of a Functional Market Economy	16
2.2. Capacity to Cope with Competitive Pressure and Market Forces within the Union	16
3. BLOCK 3: EUROPEAN STANDARDS – APPROXIMATION OF KOSOVO’S LEGISLATION WITH EU ACQUIS	17
3.0. Legal Framework on Approximation of Kosovo’s Legislation with the EU Acquis	17
3.1. Acquis Chapter 1: Free Movement of Goods	17
3.2. Acquis Chapter 2: Free Movement of Workers	17
3.3. Acquis Chapter 3: Right of Establishment and Freedom to Provide Services	18
3.4. Acquis Chapter 4: Free Movement of Capital	18
3.5. Acquis Chapter 5: Public Procurement	18
3.6. Acquis Chapter 6: Company Law	19
3.7. Acquis Chapter 7: Intellectual Property Law	19
3.8. Acquis Chapter 8: Competition Policy	19
3.9. Acquis Chapter 9: Financial Services	20
3.10. Acquis Chapter 10: Information Society and Media	20
3.11. Acquis Chapter 11: Agriculture and Rural Development	21
3.12. Acquis Chapter 12: Food Safety, Veterinary, and Phytosanitary Policy	21
3.13. Acquis Chapter 13: Fisheries	22
3.14. Acquis Chapter 14: Transport Policy	22
3.15. Acquis Chapter 15: Energy	23
3.16. Acquis Chapter 16: Taxation	23
3.17. Acquis Chapter 17: Economic and Monetary Policy	23
3.18. Acquis Chapter 18: Statistics	23
3.19. Acquis Chapter 19: Social Policy and Employment	24
3.20. Acquis Chapter 20: Enterprise and Industrial Policy	24
3.21. Acquis Chapter 21: Trans-European Networks	24
3.22. Acquis Chapter 22: Regional Policy and Coordination of Structural Instruments	24
3.23. Acquis Chapter 23: Judiciary and Fundamental Rights	25
3.24. Acquis Chapter 24: Justice, Freedom and Security	25
3.25. Acquis Chapter 25: Science and Research	26
3.26. Acquis Chapter 26: Education and Culture	26
3.27. Acquis Chapter 27: Environment	27
3.28. Acquis Chapter 28: Consumer and Health Protection	27
3.29. Acquis Chapter 29: Customs Union	28

3.30. Acquis Chapter 30: External Relations	28
3.31. Acquis Chapter 31: Foreign, Security and Defence Policy	28
3.32. Acquis Chapter 32: Financial Control	28
3.33. Acquis Chapter 33: Financial and Budgetary Provisions	29
<i>Annex 1: Overview of Implementation of NPISAA: State of play on implementation of measures planned for April – June 2019</i>	<i>30</i>
<i>Annex 2: Overview of the 2019 Implementation of NPISAA: List of measures implemented by the end of June, before deadlines</i>	<i>45</i>

INTRODUCTION

The National Programme for Implementation of the SAA (NPISAA) 2019 – 2023 was adopted by the Government of the Republic of Kosovo on 19 March 2019. It is a legally binding document for all state administration bodies, which are obliged to implement short-term measures within their competencies, as planned, and to monitor their implementation. The Government, as the central national mechanism responsible for the fulfilment of SAA obligations, oversees implementation of NPISAA through the institution legally mandated to coordinate the EU integration process – the Ministry of European Integration (MEI).

MEI monitors implementation of NPISAA, namely of its short-term measures, on quarterly basis, through regular reports. The purpose of these reports is to assess and improve implementation of NPISAA, as well as aiming for accountability and transparency within the institutions and towards other stakeholders and the general public. Findings of these reports are, among others, discussed by the Government cabinet and EU – Kosovo Stabilisation and Association bodies, in charge of monitoring implementation of the SAA.

This is the second report for 2019, covering the period from 1 January to 30 June. The data have been reported by all responsible institutions through the *Online Platform for Monitoring and Reporting on European Integration*, as per the matrix of short-term measures 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, namely as facing serious delays. Implementation of the Programme has been assessed according to performance status (presented in charts) for the measures planned to be implemented within the reporting period – the second quarter (April – June), namely as follows:

- Completed measures (fully implemented) – marked **in blue**; and
- Uncompleted measures (not fully implemented i.e. facing serious delays) marked **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 on implementation of the Programme during the reporting period. This chapter consists of five subsections: on the Programme as a whole, on political criteria, on economic criteria, on European standards, and the subsection by institutions. Each subsection of this chapter contains the chart and the narrative part (elaboration of findings). The narrative text on each block is concluded with a qualitative assessment of the state of play summarizing the main challenges in the respective block, with particular emphasis on measures that have not been fulfilled within the deadline and those requiring attention for the remainder of the year.

Chapters 1, 2 and 3 are uniform, each containing two sections on each chapter of the Programme: chart and narrative section. The charts present findings on the rate of implementation of the respective chapter *during the reporting period* – vis-à-vis the measures planned to be implemented during the second quarter (April – June). The narrative text of each chart provides a quantitative summary of these findings, i.e. the number and percentage of measures implemented out of the measures planned to be implemented within this period. The narrative section also provides a brief qualitative assessment of the overall state of play in the respective area.

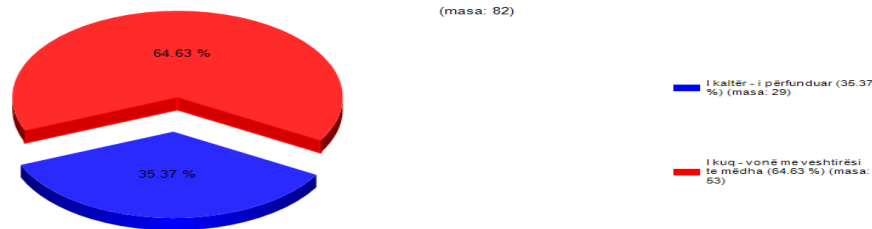
The report also contains two annexes. Annex 1 presents the state of play on implementation of all measures of the Programme planned to be implemented during the second quarter. Annex 2 presents the list of measures implemented by the end of this period before the deadlines set.

Findings show that during the second quarter of 2019 the ***Programme was implemented at a rate of 35.37%: 29 out of 82 measures*** planned for this quarter have been fully implemented, while 53 of them (64.63%) have not yet been fully implemented (see chart 0.2, p. 6). Furthermore, ***14 measures have been implemented before the deadlines*** set.

0. GENERAL OVERVIEW ON IMPLEMENTATION OF NPISAA DURING JANUARY – JUNE 2019

The Programme contains **401 measures**: 160 (39.9%) legislative measures and 241 (60.1%) implementing measures; out of them, 82 measures (20.44%) were planned to be implemented during the second quarter: 42 legislative measures and 40 implementing measures.

Chart 0.1. General overview on implementation of NPISAA during April – June 2019: the entire Programme

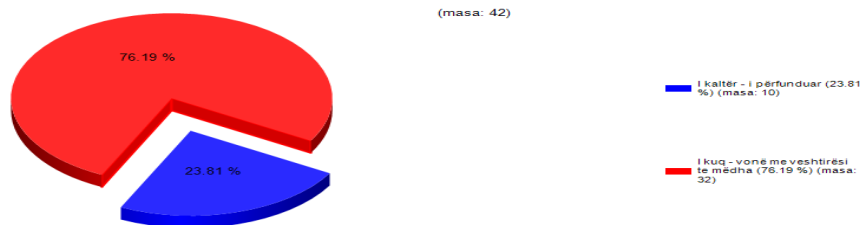


Regarding the rate of implementation of *measures planned to be implemented during the second quarter*, findings show the following:

- 35.37% of measures, 29 measures, have been fully implemented;
- 64.63% of measures, 53 measures, have not yet been fully implemented, i.e. they face serious delays.

Out of 401 measures in total, the Programme contains **160 legislative measures**; out of them, 42 (26.25%) measures were planned to be implemented during the second quarter.

Chart 0.2. General overview on implementation of NPISAA during April – June 2019: legislative measures

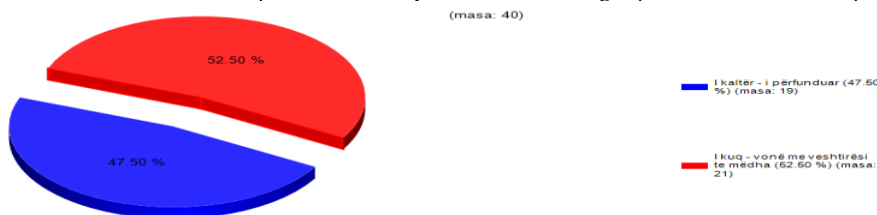


Regarding the rate of implementation of *legislative measures planned to be implemented during the second quarter*, findings show the following:

- 23.81% of measures, 10 measures, have been fully implemented;
- 76.19% of measures, 32 measures, have not yet been fully implemented, i.e. they face serious delays.

Out of 401 measures in total, the Programme contains **241 implementing measures**; out of them, 40 measures (16.59%) were planned to be implemented during the second quarter.

Chart 0.3. General overview on implementation of NPISAA during April – June 2019: implementing measures



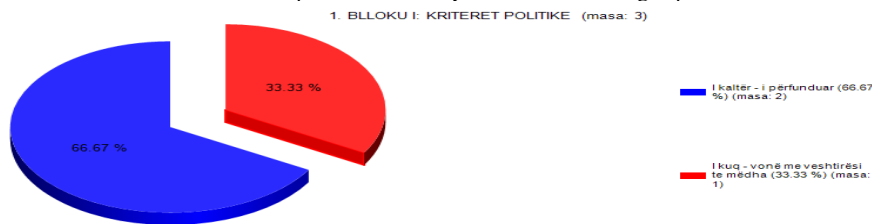
Regarding the rate of implementation of *implementing measures planned to be implemented during the second quarter*, findings show the following:

- 47.5% of measures, 19 measures, have been fully implemented;
- 52.5% of measures, 21 measures, have not yet been fully implemented, i.e. they face serious delays.

0.1. State of Play by Blocks: Political Criteria

This block contains **35 measures**: 15 (42.85%) legislative measures and 20 (57.15%) implementing measures; out of them, 3 measures (8.57%) were planned to be implemented during the second quarter: 2 legislative measures and 1 implementing measure.

Chart 0.1.1. General overview on implementation of NPISAA during April – June 2019: Political Criteria



Regarding the rate of implementation of *measures planned to be implemented during the second quarter*, findings show the following:

- 66.67% of measures, 2 measures, have been fully implemented;
- 33.33% of measures, 1 measure, have not yet been fully implemented, i.e. they face serious delays.

Based on the data reported by implementing institutions for each chapter of this block, the key measures planned for the first six months that *failed to be implemented within the foreseen deadline* are the following:

- Approval of two draft-laws in the field of public administration: for rationalization of independent agencies and institutions; and for administrative disputes;
- Adoption of amended Regulation on administrative review of municipal acts;
- Adoption of the Regulation on internal organization and systematization of the Institute of Forensics; and
- Designing of *e-Kosova* portal.

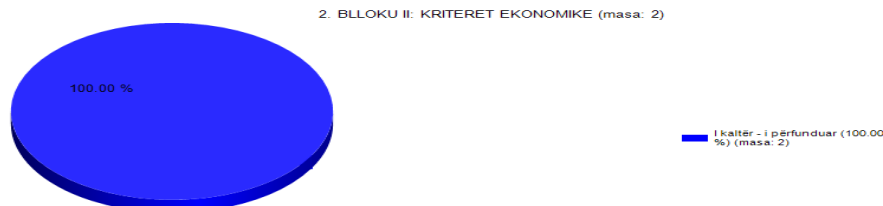
On the other hand, the key measures that face *potential challenges and delays* and consequently *require attention* within this block are the following:

- Approval of two draft-laws in the field of public administration: for rationalization of independent agencies and institutions; and for administrative disputes;
- Adoption of amended Regulation on administrative review of municipal acts;
- Adoption of the Regulation on internal organization and systematization of the Institute of Forensic Medicine; and
- Designing of *e-Kosova* portal.

0.2. State of Play by Blocks: Economic Criteria

This block contains 5 *measures*: 1 (20%) legislative measure and 4 (80%) implementing measures; out of them, 2 implementing measures (40%) were planned to be implemented during the second quarter.

Chart 0.1.2. General overview on implementation of NPISAA during April – June 2019: Economic Criteria



Regarding the rate of implementation of *measures planned to be implemented during the second quarter*, findings show that all measures, 2 measures, have been fully implemented.

Based on the data reported by implementing institutions for each chapter of this block, there are **none of the measures** that have failed to be implemented within the foreseen deadline or measures facing challenges or possible delays.

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

This block contains 361 *measures*: 144 (39.88%) legislative measures and 217 (60.11%) implementing measures; out of them, 77 measures (21.32%) were planned to be implemented during the second quarter: 40 legislative measures and 37 implementing measures.

Chart 0.1.3. General overview on implementation of NPISAA during April – June 2019: European Standards



Regarding the rate of implementation of *measures planned to be implemented during the second quarter*, findings show the following:

- 32.47% of measures, 25 measures, have been fully implemented;
- 67.53% of measures, 52 measures, have not yet been fully implemented, i.e. they face serious delays.

Based on the data reported by implementing institutions for each chapter of this block, the key measures planned for the first six months period that have *failed to be implemented within the planned deadline* are the following:

- Adoption of two bylaws in the fields of the internal market: on inspections, and on property rights of foreign citizens;
- Adoption of three AIs in the area of Internal market: on beneficial owner, on the independence of the auditor, and on the oversight of quality control;
- Recruitment of officials for the Kosovo Metrology Agency;
- Approval of the amended draft-law on public-private partnership;

- Organization of at least one (1) training for judges, prosecutors and police officers in the field of industrial property;
- Approval of the *de minimis* state aid Regulation (new regulation);
- Drafting of two analytical reports with findings related to competition in two specific market sectors: telecommunications and homologation;
- Approval of Rule 17 on the Value of Pension Benefits applicable to the Employer Supplementary Pension Fund and approval of the Risk Management Manual;
- Adoption of three regulations in the area of information society and media: on media ownership and prevention of media concentration, on creation of a program incentive fund, on the rights of way and common use of infrastructure;
- Granting individual authorizations to operators for the allocation of 800 MHz, 900 MHz and 1800 MHz frequency capacities for IMT services including IoT services;
- Approval of two draft-laws in the field of agriculture and food safety: on agriculture and rural development, and on food;
- Approval of two concept documents in the field of agriculture: on agricultural land, and on land regulation;
- Approval of Regulation laying down health rules as regards animal by-products and derived products not intended for human consumption;
- Adoption of two bylaws in the field of transport: AI for licensing of train drivers, and Regulation on common rules in the area of civil aviation and establishing a European Aviation Safety Agency;
- Approval of two concept documents in the field of transport: amended law on civil aviation, and the draft-law on the investigation of railway accidents and incidents;
- Approval of the Regulation on minimum criteria for energy audits including those carried out as part of energy management systems;
- Approval of National Energy Efficiency Action Plan 2019-2021;
- Approval of amended draft-law on tax administration and procedures;
- Approval of the draft-law on maternity and parental leave;
- Approval of the draft-law on tourism;
- Adoption of nine (9) bylaws in the area of justice system: AI on mediators' fees, AI on training and certification of mediators, AI on licensing of mediators, AI on oversight, responsibility and disciplinary procedure for mediators, AI determining the self-initiated procedure of cases as well as cases of referral by the administrative body, AI on mediators' register, amended AI on fees, rewards and compensation of expenses for private enforcement agents, the mediators' code of conduct, and the regulation on systematization of jobs in the KJC Secretariat;
- Adoption of amended AI No. 03/3016 on special measures for registration of joint immovable property on behalf of both spouses;
- Adoption of five (5) policy documents in the area of fundamental rights: Strategy and Action Plan for Fighting Corruption 2019-2023, Strategy and Action Plan on Human Rights in the Republic of Kosovo, Kosovo Program for Gender Equality 2019-2023, Concept document on supporting community projects, and Concept document for the law on displaced persons;
- Functionalization of the centre for evaluation and classification of prisoners and of the Inter-Ministerial Coordination Group on Human Rights;
- Adoption of ten (10) bylaws in the field of Justice, Freedom and Security: Regulation for the integration of foreigners, Regulation on the Government Authority on Migration, AI amending the AI No. 22/2013 on the conditions and procedures of the visa extension, AI amending the AI No. 02/2014 foreigners travel documents, AI amending the AI No. 26/2013 on the procedure of loss of Kosovo citizenship by release and deprivation, AI amending the AI No. 01-2015 on establishment of Foreigners' Complaints Commission, AI amending the AI No. 06/2014 on establishment and defining of working rules for the Commission for Appeals for Citizenship, AI amending the AI No. 05/2015 for the procedure and criteria of determining the status of the stateless person, the manner

of acquisition of the citizenship by the stateless person and the person with refugee status; AI amending the AI No. 04/2014 on procedures for acquiring the citizenship of the Republic of Kosovo, and AI amending the AI No. 24/2013 on refusal of entry into Republic of Kosovo;

- Adoption of National Strategy on Migration 2019 -2024;
- Establishment and functionalization of three new consulates issuing visas, and extension of Visa Information System (KVIS) in 4 diplomatic missions.
- Approval of two draft-laws in the field of environment: on waste from the industry of mineral extraction and on hunting;
- Adoption of the amended AI on the rules and standards of the discharges on air by the stationary sources of pollution;
- Approval of the Strategy on Waste Management 2019-2028 and of the AP for its implementation;
- Approval of strategic plan on the health of the mother and the child;
- Approval of the Customs and Excise Code in Kosovo (amendment);
- Approval of the draft-law amending the Law No. 03/L-183 on Implementation of International Sanctions;
- Approval of Foreign Affairs Strategy; and
- Drafting of the manual on compliance audit;

On the other hand, the key measures where there are *potential challenges and delays* and which consequently require attention, within this block, are the following:

- Approval of draft-law on trade with petroleum, petroleum products and renewable fuels in Kosovo;
- Approval of the Corporate Governance Code;
- Organization of at least one (1) training on judges, prosecutors and police officers in the field of copyright;
- Approval of three regulations in the field of information society and media: on media ownership and prevention of media concentration, on creation of a program incentive fund, on the rights of way and common use of infrastructure;
- Adoption of the Strategy for Transition to Digital Terrestrial Broadcasting;
- Approval of four draft-laws in the field of agriculture and food safety: on food, on veterinary, on seeds, and on planting material;
- Approval of two regulations in the field of food safety: on the determination of the health rules for animal by-products and their derivatives not intended for human consumption; and on the implementation of the Regulation laying down health rules as regards animal by-products and derived products not intended for human consumption;
- Approval of two draft-laws in the field of transport: draft-law amending the Law No. 04/L-179 on Road Transport, and the one on roads;
- Approval of two policy documents in the field of transport: concept document for the draft-law on the investigation of railway accidents and incidents; and the reviewed Sectorial Strategy and Multimodal Transport 2015-2025 and the AP for its implementation;
- Adoption of Regulation on minimum criteria for energy audits including those carried out as part of energy management systems, and of the regulations deriving from the Law on Energy Efficiency;
- Approval of National Energy Efficiency AP 2019-2021;
- Establishment of the Joint Energy Exchange Kosovo-Albania and functionalization of the Energy Efficiency Fund;
- Study on environmental and social impact assessment of the process of decommissioning of 'Kosova A' PP;
- Approval of the Law on Innovation and Entrepreneurship;
- Adoption of nine (9) bylaws in the area of justice system: AI on mediators' fees, AI on training and certification of mediators, AI on licensing of mediators, AI on oversight, responsibility and

disciplinary procedure for mediators, AI determining the self-initiated procedure of cases as well as cases of referral by the administrative body, AI on mediators' register, AI amending the AI on fees, rewards and compensation of expenses for private enforcement agents, the mediators' code of conduct, and the Regulation on systematization of jobs in the KJC Secretariat;

- Adoption of AI amending AI No. 03/3016 on special measures for registration of joint immovable property on behalf of both spouses;
- Adoption of five (5) policy documents in the area of fundamental rights: Strategy and Action Plan for Fighting Corruption 2019-2023, Strategy and Action Plan on Human Rights in the Republic of Kosovo, Kosovo Program for Gender Equality 2019-2023, Concept document on supporting community projects, and Concept document on the law on displaced persons;
- Functionalization of the centre for evaluation and classification of prisoners, and of the Inter-Ministerial Coordination Group on Human Rights;
- Organization of rate V of qualification of 65 certified assistants to work with children with special needs;
- Drafting of the report on implementation of recommendations of the Council of Ministers of the Council of Europe on obligations deriving from Framework Convention for the Protection of National Minorities;
- Approval of two draft-laws in the field of justice, freedom and security: amended Law on International Legal Cooperation on Criminal Matters, and on International Legal Cooperation on Civil Matters;
- Establishment and functionalization of three new consulates issuing visas, and extension of Visa Information System (KVIS) in 4 diplomatic missions;
- Approval of four draft-laws in the field of environment: on waste from the industry of mineral extraction, on hunting, on waters of Kosovo, and on integrated prevention and control of pollution;
- Adoption of AI on the rules and standards of the discharges on air by the stationary sources of pollution (amendment);
- Approval of the Strategy on Waste Management 2019-2028 and of the AP for its implementation;
- Approval of draft-law amending the Law No. 03/L-183 on Implementation of International Sanctions; and
- Adoption of Foreign Affairs Strategy.

0.4. State of Play by Institutions

This section provides an overview of the state of implementation of the Programme by the institutions that have planned to implement activities for the period from April to June. For the purpose of assessing their performance, institutions are *ranked by the percentage of measures implemented, from the worst performing institution to the best performing ones.*

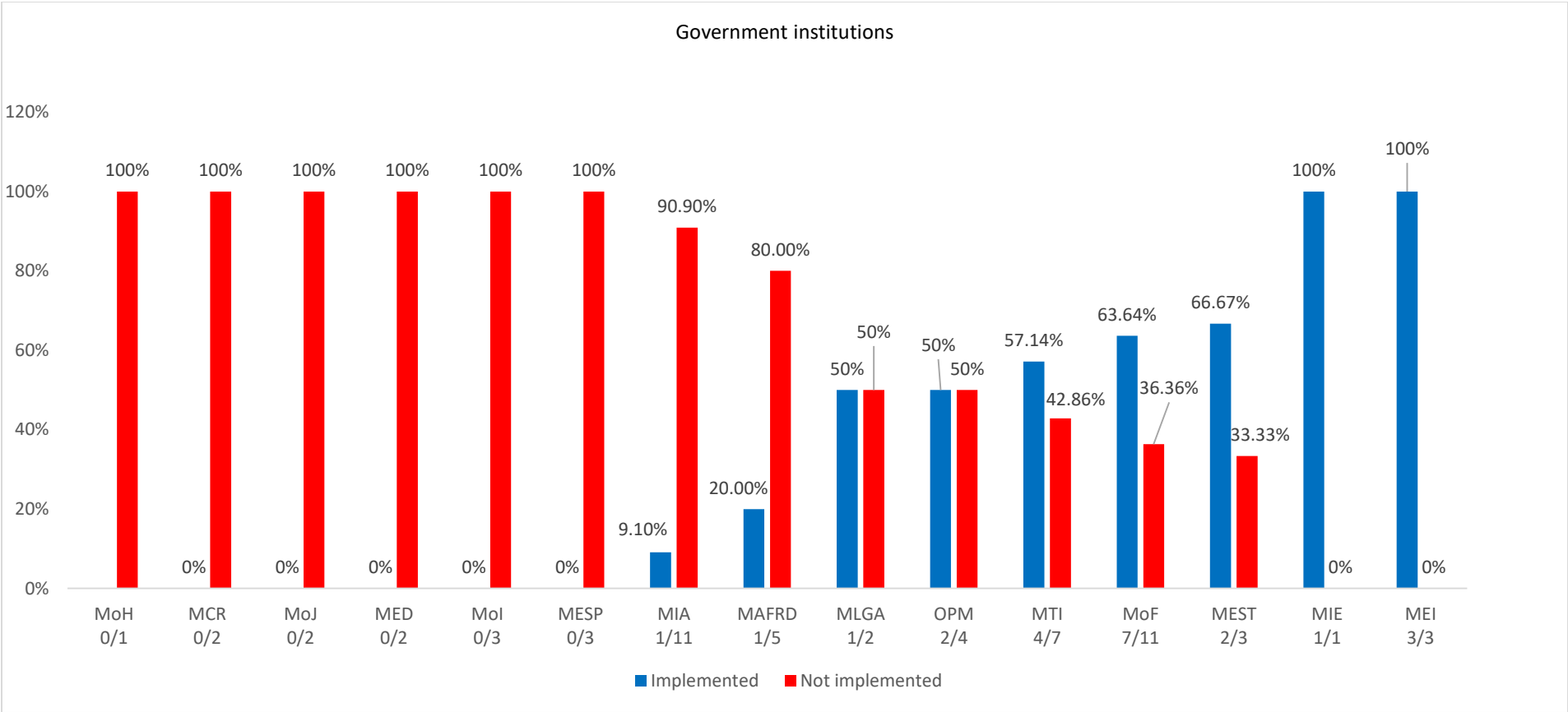
Regarding the performance of *Government institutions* in implementation of the measures under their responsibility during the period from April to June (i.e., the measures planned for the reporting period), findings show the following (see chart 0.4.1.):

- Ministry of Health (*MoH*) – 0% (0 / 1 measures implemented);
- Ministry of Communities and Returns (*MCR*) – 0% (0 / 2 measures implemented);
- Ministry of Justice (*MoJ*) – 0% (0 / 2 measures implemented);
- Ministry of Economic Development (*MED*) – 0% (0 / 2 measures implemented);
- Ministry of Infrastructure (*MoI*) – 0% (0 / 3 measures implemented);
- Ministry of Environment and Spatial Planning (*MESP*) – 0% (0 / 3 measures implemented);
- Ministry of Internal Affairs (*MIA*) – 15.38% (2 / 13 measures implemented);
- Ministry of Agriculture, Forestry and Rural Development (*MAFRD*) – 20% (1 / 5 measures implemented);
- Ministry of Local Government Administration (*MLGA*) – 50% (1 / 2 measures implemented);

- Office of the Prime Minister (**OPM**) – 50% (2 / 4 *measures* implemented);
- Ministry of Trade and Industry (**MTI**) – 57.14% (4 / 7 *measures* implemented);
- Ministry of Finance (**MoF**) – 63.64% (7 / 11 *measures* implemented);
- Ministry of Education, Science and Technology (**MEST**) – 66.67% (2 / 3 *measures* implemented);
- Ministry of Innovation and Entrepreneurship (**MIE**) – 100% (1 / 1 *measure* implemented);
- Ministry of European Integration (**MEI**) – 100% (3 / 3 *measures* implemented).

The performance of the remaining Government institutions during the period from April to June *cannot be measured* since none of the measures under their responsibility was planned to be implemented within this period.

Chart 0.4.1. General overview on implementation of NPISAA during April – June 2019: performance of Government institutions

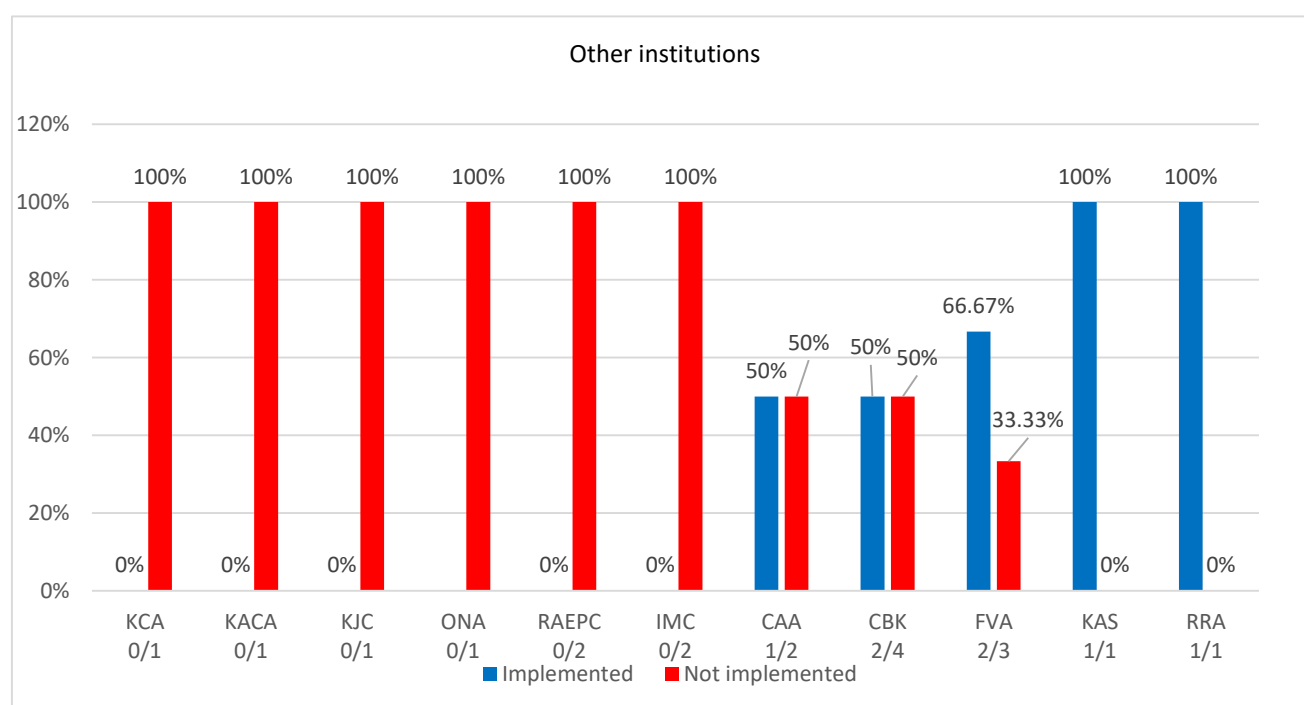


On the other hand, as regards the performance of *other institutions* in implementing the measures under their responsibility during the period from April to June (i.e. measures planned for the reporting period), findings show the following (see chart 0.4.2.):

- Kosovo Competition Authority (KCA) – 0% (0 / 1 measures implemented);
- Kosovo Anti-Corruption Agency (KACA) – 0% (0 / 1 measures implemented);
- Kosovo Judicial Council (KJC) – 0% (0 / 1 measures implemented);
- National Audit Office (NAO) – 0% (0 / 1 measures implemented);
- Regulatory Authority of Electronic and Postal Communications (RAEPC) – 0% (0 / 2 measures implemented);
- Independent Media Commission (IMC) – 0% (0 / 2 measures implemented);
- Civil Aviation Authority (CAA) – 50% (1 / 2 measures implemented);
- Central Bank of Kosovo (CBK) – 50% (2 / 4 measures implemented);
- Food and Veterinary Agency (FVA) – 66.67% (2 / 3 measures implemented);
- Kosovo Agency of Statistics (KAS) – 100% (1 / 1 measure implemented).
- Railway Regulatory Authority (RRA) – 100% (1 / 1 measure implemented).

The performance of the remaining other institutions during the period from April to June *cannot be measured* since none of the measures under their responsibility was planned to be implemented within this period.

Chart 0.4.2. General overview on implementation of NPISAA during April – June 2019: performance of other institutions



1. BLOCK 1: POLITICAL CRITERIA

1.1. Democracy and Rule of Law

1.1.1. Constitution, Parliament and Electoral System

This chapter contains 5 measures: 1 legislative measure (20%) and 4 implementing measures (80%); none of the measures was planned to be implemented during the second quarter, therefore the rate of implementation of this chapter during this period cannot be measured.

1.1.2. Public Administration

This chapter contains 23 measures: 1 (20%) legislative measure and 4 (80%) implementing measures; out of them, 2 measures (8.5%) were planned to be implemented during the second quarter: 1 legislative measure and 1 implementing measure.

Chart 1.1.2. Implementation of NPISAA during April – June 2019: Public Administration



Regarding the rate of implementation of *measures planned to be implemented during the second quarter*, findings show the following:

- 50% of measures, 1 measure, have been fully implemented;
- 50% of measures, 1 measure, have not yet been fully implemented, i.e. they face serious delays.

As the findings of the report show, this sector in general has no serious delays and the measures planned are under implementation. A minor delay presented above is related to the approval of the Law on Rationalization of Agencies and the Law on Administrative Conflicts. The amendment of the Regulation for the review of municipal acts was also delayed, which now is under finalization, just like the activities related to the operationalization of the e-Kosova portal. However, special attention should be paid to the abovementioned laws during the third quarter as they are already in the public consultation phase.

1.1.3. Ombudsperson

This chapter contains 2 implementing measures; none of the measures was planned to be implemented during the second quarter, therefore the rate of implementation of this chapter during this period cannot be measured.

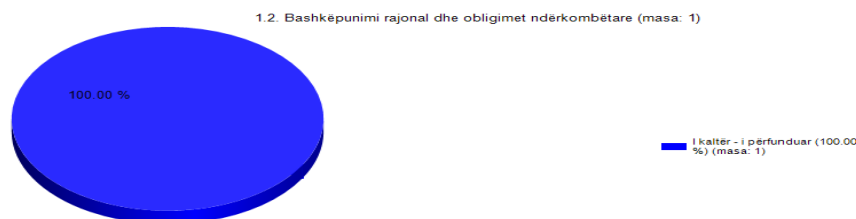
1.1.4. Civilian Oversight of Security Forces

This chapter does not contain any measure.

1.2. Regional Cooperation and International Obligations

This chapter contains 5 measures: 2 (40%) legislative measures and 3 (60%) implementing measures; out of them, 1 legislative measure (20%) was planned to be implemented during the second quarter.

Chart 1.2. Implementation of NPISAA during April – June 2019: Regional Cooperation and International Obligations



Regarding the rate of implementation of *measures planned to be implemented during the second quarter*, findings show that all measures, 1 measure, have been fully implemented.

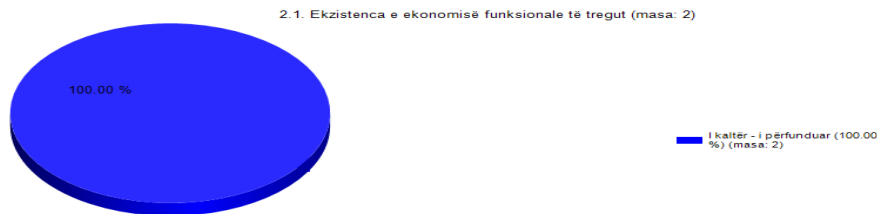
As the findings of the report show, this sector generally faces delays in implementing one measure so far. The delay was noticed in the approval of the Draft Regulation on the internal organization and systematization of the Institute for Forensic Medicine which was planned to be approved during the first quarter of this year. Other measures in this sector are under implementation, as planned.

2. BLOCK 2: ECONOMIC CRITERIA

2.1. Existence of a Functional Market Economy

This chapter contains 5 measures: 1 (20%) legislative measure and 4 (80%) implementing measures; out of them, 2 implementing measures (40%) were planned to be implemented during the second quarter.

Chart 2.1. Implementation of NPISAA during April – June 2019: Existence of a Functional Market Economy



Regarding the rate of implementation of *measures planned to be implemented during the second quarter*, findings show that all measures, 2 measures, have been fully implemented.

As the findings of the report show, this sector generally faces no delays while the measures planned are under implementation.

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

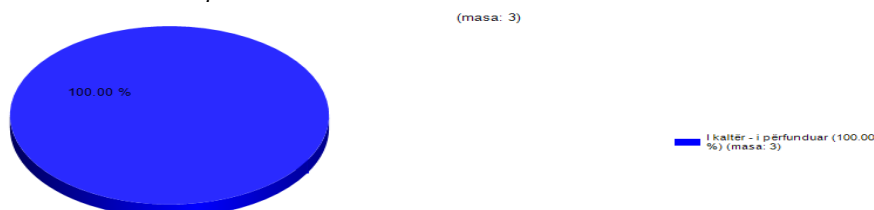
This chapter does not contain any measure.

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 6 implementing measures; out of them, 3 measures (50%) were planned to be implemented during the second quarter.

Chart 3.0. Implementation of NPISAA during April – June 2019: Legal Framework on Approximation of Kosovo's Legislation with the EU Acquis



Regarding the rate of implementation of *measures planned to be implemented during the second quarter*, findings show that all measures, 3 measures, have been fully implemented.

3.1. Acquis Chapter 1: Free Movement of Goods

This chapter contains 11 measures: 5 (45.45%) legislative measures and 6 (54.55%) implementing measures; out of them, 3 measures (27.27%) were planned to be implemented during the second quarter: 1 legislative and 2 implementing measures.

Chart 3.1. Implementation of NPISAA during April – June 2019: Free Movement of Goods



Regarding the rate of implementation of *measures planned to be implemented during the second quarter*, findings show the following:

- 33.33% of measures, 1 measure, have been fully implemented;
- 66.67% of measures, 2 measures, have not yet been fully implemented, i.e. they face serious delays.

As the findings of the report show, this sector in general does not face many serious delays, and the measures planned are under implementation. Some serious delays appear in the approval of the Law on Inspections and the recruitment of officials at the Kosovo Metrology Agency, which require attention in the coming quarters.

3.2. Acquis Chapter 2: Free Movement of Workers

This chapter contains 4 implementing measures; none of the measures was planned to be implemented during the second quarter, therefore the rate of implementation of this chapter during this period cannot be measured.

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

This chapter contains 4 measures: 3 (75%) legislative measures and 1 (25%) implementing measure; none of the measures was planned to be implemented during the second quarter, therefore the rate of implementation of this chapter during this period cannot be measured.

3.4. Acquis Chapter 4: Free Movement of Capital

This chapter contains 9 measures: 4 (44.44%) legislative measures and 5 (55.56%) implementing measures; out of them, 4 measures (44.44%) were planned to be implemented during the second quarter: 3 legislative measures and 1 implementing measure.

Chart 3.4. Implementation of NPISAA during April – June 2019: Free Movement of Capital



Regarding the rate of implementation of *measures planned to be implemented during the second quarter*, findings show the following:

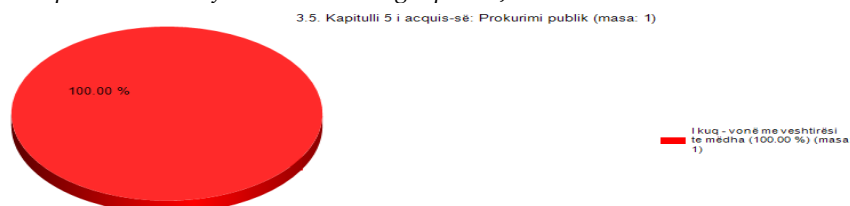
- 50% of measures, 2 measures, have been fully implemented;
- 50% of measures, 2 measures, have not yet been fully implemented, i.e. they face serious delays.

As the findings of the report show, this sector generally faces some serious delays in adopting legislative measures. These serious delays appear in the approval of the Law on property rights of foreign citizens and the Administrative Instruction on the beneficial owner.

3.5. Acquis Chapter 5: Public Procurement

This chapter contains 3 measures: 2 (66.66%) legislative measures and 1 (33.34%) implementing measure; out of these measures, 1 legislative measure (33.33%) was planned to be implemented during the second quarter.

Chart 3.5. Implementation of NPISAA during April – June 2019: Public Procurement



Regarding the rate of implementation of *measures planned to be implemented during the second quarter*, findings show that 100% of measures, 1 measure, have not yet been fully implemented, i.e. they face serious delays.

As the findings of the report show, this sector in general faces no serious delays, while the measures planned are under implementation. Serious delays appear in the approval of the Law on Public-Private Partnership, while other measures

are being implemented as planned. In the future, attention should be paid to the approval of the Law on Public-Private Partnership as well as to the adoption of the Concept Document on Public Procurement.

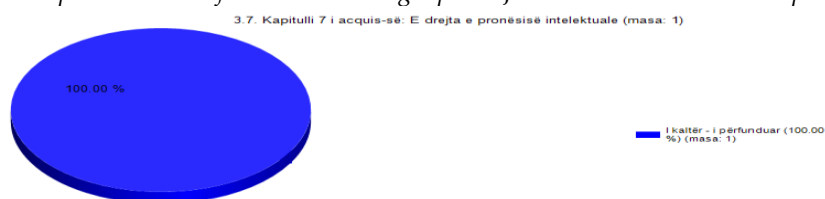
3.6. Acquis Chapter 6: Company Law

This chapter contains 4 measures: 3 (75%) legislative measures and 1 (25%) implementing measure; none of the measures was planned to be implemented during the second quarter, therefore the rate of implementation of this chapter during this period cannot be measured.

3.7. Acquis Chapter 7: Intellectual Property Law

This chapter contains 10 implementing measures; out of them, 1 measure (10%) was planned to be implemented during the second quarter.

Chart 3.7. Implementation of NPISAA during April – June 2019: Intellectual Property Law



Regarding the rate of implementation of *measures planned to be implemented during the second quarter*, findings show that all measures, 1 measure, have been fully implemented.

As the findings of the report show, this sector generally faces no significant delays, and the implementation of measures is going as planned. However, in the remaining quarters, responsible institutions should pay attention to the adoption of tariff schemes for cable operators, the adoption of the Concept Document on Copyrights, and the organization of promotional activities on the importance of industrial property with the relevant parties.

3.8. Acquis Chapter 8: Competition Policy

This chapter contains 14 measures: 3 (21.42%) legislative measures and 11 (78.58%) implementing measures; out of them, 4 measures (28.57%) were planned to be implemented during the second quarter: 1 legislative measure and 3 implementing measures.

Chart 3.8. Implementation of NPISAA during April – June 2019: Competition Policy



Regarding the rate of implementation of *measures planned to be implemented during the second quarter*, findings show the following:

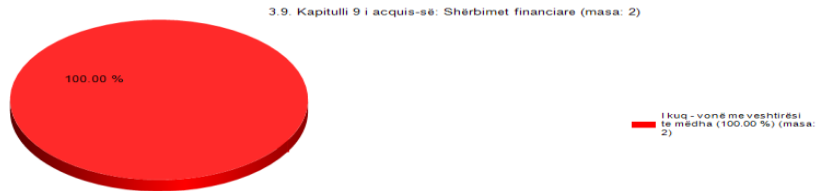
- 50% of measures, 2 measures, are fully implemented;
- 50% of measures, 2 measures, have not yet been fully implemented, i.e. they face serious delays.

As the findings of the report show, this sector generally faces no significant delays, and the implementation of measures is going as planned. There are some serious delays in the adoption of secondary legislation and the preparation of reports on the telecommunications and homologation sectors, which need to be completed in future periods. Work should also continue on finalizing and adopting the Regulation on horizontal assistance and the Concept Document for the Law on Competition.

3.9. Acquis Chapter 9: Financial Services

This chapter contains 11 measures: 9 (81.82%) legislative measures and 2 (18.18%) implementing measures; out of them, 2 measures (18.18%) were planned to be implemented during the second quarter: 1 legislative measure and 1 implementing measure.

Chart 3.9. Implementation of NPISAA during April – June 2019: Financial Services



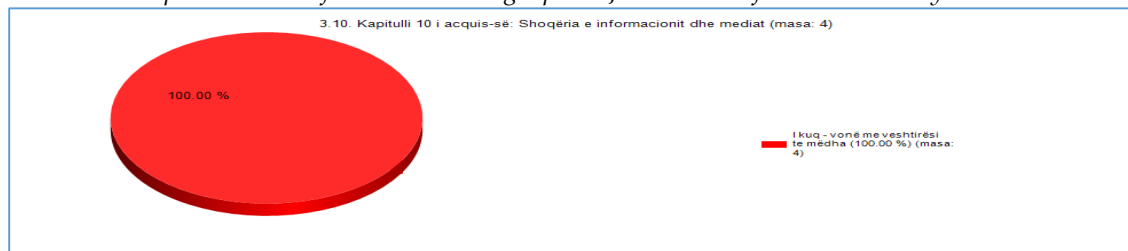
Regarding the rate of implementation of *measures planned to be implemented during the second quarter*, findings show that neither of the two measures planned have been fully implemented, i.e. they face serious delays.

As the findings of the report show, this sector generally faces serious delays in the measures planned for this quarter but there are indications that they will be completed in the next quarter. Serious delays are noted in the adoption of Rule 17 on the Value of Pension Benefits applicable to the Employer Supplementary Pension Fund and the adoption of the Manual. Therefore, attention should be paid to the implementation of these measures during the third quarter.

3.10. Acquis Chapter 10: Information Society and Media

This chapter contains 14 measures: 8 (57%) legislative measures and 6 (43%) implementing measures; out of them, 4 measures (28.57%) were planned to be implemented during the second quarter: 3 legislative measures and 1 implementing measure.

Chart 3.10. Implementation of NPISAA during April – June 2019: Information Society and Media



Regarding the rate of implementation of *measures planned to be implemented during the second quarter*, findings show that none of the 4 measures planned have been fully implemented, i.e. they face serious delays.

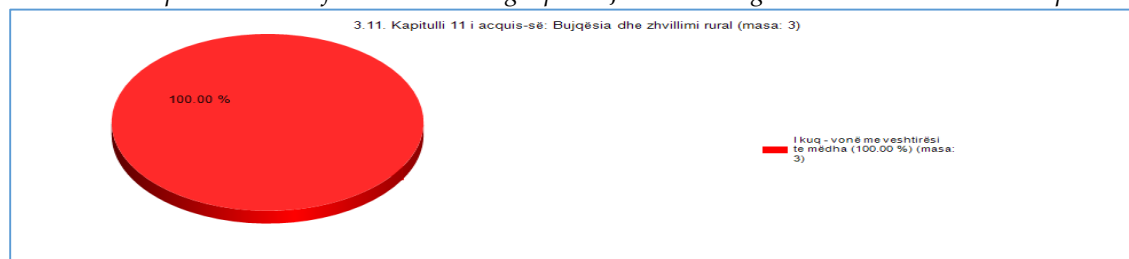
As the findings of the report show, this sector has some serious delays in completing the secondary legislative framework within audio-visual and electronic communications policies. However, despite the findings of the statistical

report, this sector is generally not characterized by serious delays, with most of the measures being implemented in accordance with the plans and deadlines. However, particular attention should be paid to the adoption of the secondary legislative framework and the Strategy for Transition to Digital Terrestrial Broadcasting.

3.11. Acquis Chapter 11: Agriculture and Rural Development

This chapter contains 16 measures: 11 (68.75%) legislative measures and 5 (31.25%) implementing measures; out of them, 3 measures (27.27%) were planned to be implemented during the second quarter: 1 legislative measure and 2 implementing measures.

Chart 3.11. Implementation of NPISAA during April – June 2019: Agriculture and Rural Development



Regarding the rate of implementation of *measures planned to be implemented during the second quarter*, findings show that none of the 3 measures planned have been fully implemented, i.e. they face serious delays.

As the findings of the report show, the implementation of measures within this sector is satisfactory. Notwithstanding the implementation of some measures up until now, there is however a delay in the second quarter as regards the adoption of three measures during the second quarter of 2019 and are therefore left unimplemented. These actions/legal acts and concept documents play a key role in reforming agriculture and rural development policies. Actions are the following: Law on Agriculture and Rural Development, Concept Document on agricultural land; and the Concept Document on land regulation.

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

This chapter contains 10 measures: 8 (80%) legislative measures and 2 (20%) implementing measures; out of them, 4 measures (40%) were planned to be implemented during the second quarter: 3 legislative measures and 1 implementing measure.

Chart 3.12. Implementation of NPISAA during April – June 2019: Food Safety, Veterinary, and Phytosanitary Policy



Regarding the rate of implementation of *measures planned to be implemented during the second quarter*, findings show the following:

- 50% of measures, 2 measures, have been fully implemented;
- 50% of measures, 2 measures, have not yet been fully implemented, i.e. they face serious delays.

As the findings of the report show, this sector generally faces both minor and serious delays in implementation. Despite the implementation of the two measures, there are serious delays in the approval of the Law on Food and the Regulation on animal by-products, as well as minor delays in the approval of the Law on Veterinary, Law on Seeds, Law on Planting Material and Regulation on implementation of the Regulation on animal by-products. All these legal acts play a key role in reforming food safety, veterinary and phytosanitary policies and, moreover, are measures that are left unimplemented year after year. Therefore, in the following quarters, special attention should be paid to finalizing and proceeding with the approval of all these acts, in particular the Law on Food and the Regulation on animal by-products, which were scheduled to be adopted by June 2019.

3.13. Acquis Chapter 13: Fisheries

This chapter does not contain any measure.

3.14. Acquis Chapter 14: Transport Policy

This chapter contains 22 measures: 12 (55%) legislative measures and 10 (45%) implementing measures; out of them, 6 measures (27.27%) were planned to be implemented during the second quarter: 4 legislative measures and 2 implementing measures.

Chart 3.14. General overview of the Implementation of NPISAA during April – June 2019: Transport Policy



Regarding the rate of implementation of *measures planned to be implemented during the second quarter*, findings show the following:

- 33.33% of measures, 2 measures, have been fully implemented;
- 66.67% of measures, 4 measures, not yet been fully implemented, i.e. they face serious delays.

As the findings of the report show, this sector, in general, faces some serious delays in meeting the primary legislative framework in terms of approval of concept documents and secondary legislative framework in terms of approval of several regulations and AIs. Notwithstanding the findings of the statistical report, this sector is not generally characterized by serious delays as the vast majority of the measures are being implemented in accordance with the determined plans and deadlines. However, approval of primary and secondary legislative framework should be given special consideration.

3.15. Acquis Chapter 15: Energy

This chapter contains 10 measures: 5 (50%) legislative measures and 5 (50%) implementing measures; out of them, 2 measures (20%) were planned to be implemented during the second quarter: 1 legislative measure and 1 implementing measure.

Chart 3.15. General overview of the Implementation of NPISAA during April – June 2019: Energy



Regarding the rate of implementation of *measures planned to be implemented during the second quarter*, findings show that neither of the 2 measures planned have been fully implemented, i.e. they face serious delays.

As the findings of the report show, this sector has some delays in completing the secondary legislative framework in terms of approval of the National Energy Efficiency Action Plan 2019-2021 and preparation of studies for the process of decommissioning of "Kosova A" TPP. Notwithstanding the findings of the statistical report, this sector is not generally characterized by serious delays as the vast majority of the measures are being implemented in accordance with the determined plans and deadlines. However, special attention should be given to the approval of the law on the trade with petroleum, petroleum products and renewable fuels in Kosovo.

3.16. Acquis Chapter 16: Taxation

This chapter contains 7 measures: 2 (28.57%) legislative measures and 5 (71.43%) implementing measures; out of them; none of the measures was planned to be implemented during the second quarter, therefore the rate of implementation of this chapter during this period cannot be measured.

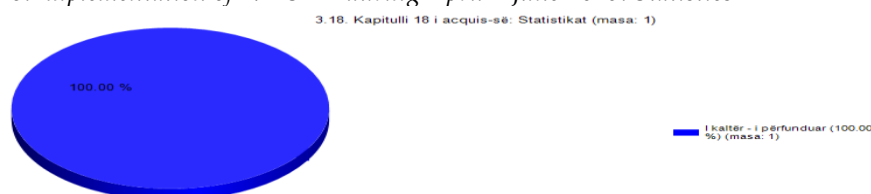
3.17. Acquis Chapter 17: Economic and Monetary Policy

This chapter does not contain any measures.

3.18. Acquis Chapter 18: Statistics

This chapter contains 5 implementing measures; out of them, 1 implementing measure (20%) was planned to be implemented during the second quarter.

Chart 3.18. Implementation of NPISAA during April – June 2019: Statistics



Regarding the rate of implementation of *measures planned to be implemented during the second quarter*, findings show that the 1 measure planned has been fully implemented.

As the findings of the report show, this sector generally faces no delays, and the measures planned are under implementation. The challenge which remains is the allocation of the budget for the Population Census for 2019-2021.

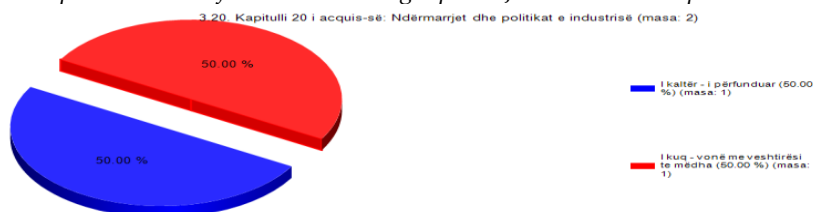
3.19. Acquis Chapter 19: Social Policy and Employment

This chapter contains 8 measures: 3 (37.5%) legislative measures and 5 (62.5%) implementing measures; none of the measures was planned to be implemented during the second quarter, therefore the rate of implementation of this chapter during this period cannot be measured.

3.20. Acquis Chapter 20: Enterprise and Industrial Policy

This chapter contains 5 measures: 2 (40%) legislative measures and 3 (60%) implementing measures; out of them, 2 measures (40%) were planned to be implemented during the second quarter: 1 legislative measure and 1 implementing measure.

Chart 3.20. Implementation of NPISAA during April – June 2019: Enterprise and Industrial Policy



Regarding the rate of implementation of *measures planned to be implemented within the second quarter*, findings show the following:

- 50% of measures, 1 measure, have been fully implemented;
- 50% of measures, 1 measure, have not been implemented, i.e. they face serious delays.

As the findings of the report show, this sector, in general, does not face many serious delays and the vast majority of measures are under implementation. There are some delays in the approval of the Law on Tourism and the Law on Innovation and Entrepreneurship. In addition to the abovementioned measures, in the following periods, responsible institutions should pay special attention to supporting businesses for certification of products and recruitment of staff in KIESA.

3.21. Acquis Chapter 21: Trans-European Networks

This chapter does not contain short-term measures.

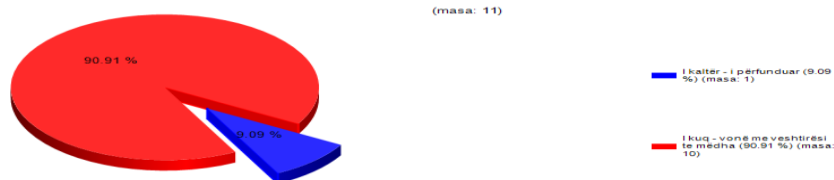
3.22. Acquis Chapter 22: Regional Policy and Coordination of Structural Instruments

This chapter contains 5 measures: 1 (20%) legislative measure and 4 (80%) implementing measures; ; none of the measures was planned to be implemented during the second quarter, therefore the rate of implementation of this chapter during this period cannot be measured.

3.23. Acquis Chapter 23: Judiciary and Fundamental Rights

This chapter contains 82 measures: 25 (30.48%) legislative measures and 57 (69.52%) implementing measures; out of them, 11 measures (13.41%) were planned to be implemented during the second quarter: 2 legislative measures and 9 implementing measures.

Chart 3.23. Implementation of NPISAA during April – June 2019: Judiciary and Fundamental Rights



Regarding the rate of implementation of *measures planned to be implemented during the second quarter*, findings show the following:

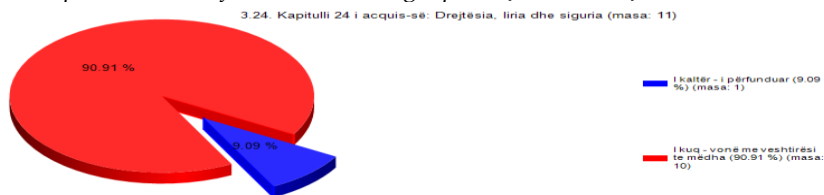
- 9.09% of measures, 1 measure, have been fully implemented;
- 90.91% of measures, 10 measures, have not yet been fully implemented, i.e. they face serious delays.

As the findings of this report show, this sector, in general, faces serious delays in the implementation of measures. Delays are mainly related to approval of the bylaws of the Law on Mediation, foreseen to be approved during the first quarter of the present year. Delays were also reported in the implementation of 54 decisions of HPCC (defined for this year by 143 compensation scheme decisions) with respect to the compensation scheme inherited from the Housing and Property Affairs Directorate.

3.24. Acquis Chapter 24: Justice, Freedom and Security

This chapter contains 51 measures: 14 (27.45%) legislative measures and 37 (72.55%) implementing measures; out of them, 11 implementing measures (21.57%) were planned to be implemented during the second quarter: 9 legislative measures and 2 implementing measures.

Chart 3.24. Implementation of NPISAA during April – June 2019: Justice, Freedom and Security



Regarding the rate of implementation of *measures planned to be implemented during the second quarter*, findings show the following:

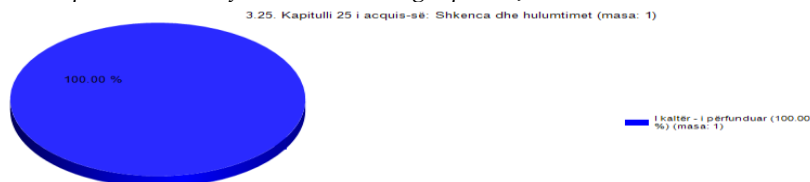
- 9.09% of measures, 1 measure, have been fully implemented;
- 90.91% of measures, 10 measures, have not yet been fully implemented, i.e. they face serious delays.

As the findings of the report show, this sector faces serious delays. The delays presented above are related to the approval of the legal framework, namely bylaws deriving from the Law on Foreigners and the Law on Asylum. There are also delays related to the approval of the Regulation on GAM and the National Strategy on Migration. On the other hand, we have not received a report from the responsible institution regarding the measures undertaken for the establishment of new consulates and extension of KVIS.

3.25. Acquis Chapter 25: Science and Research

This chapter contains 1 legislative measure, which, namely the entire chapter, was planned to be implemented during the second quarter.

Chart 3.25. Implementation of NPISAA during April – June 2019: Science and Research



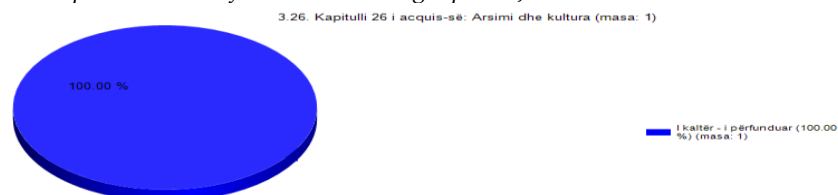
Regarding the rate of implementation of *measures planned to be implemented during the second quarter*, findings show that the 1 measure planned has been fully implemented.

As the reports finding show, this sector does not face serious delays since the measure planned has been implemented.

3.26. Acquis Chapter 26: Education and Culture

This chapter contains 4 measures: 1 (25%) legislative measure and 3 (75%) implementing measures; out of them, 1 legislative measure (25%) was planned to be implemented during the second quarter.

Chart 3.26. Implementation of NPISAA during April – June 2019: Education and Culture



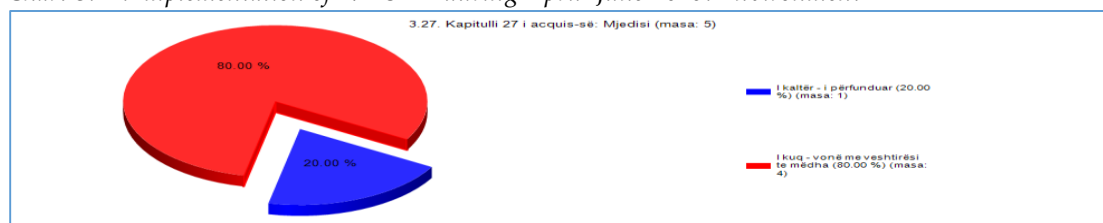
Regarding the rate of implementation of *measures planned to be implemented during the second quarter*, findings show that the 1 measure planned has been fully implemented.

As the findings of the report show, this sector, in general, faces no serious delays, and the measures planned are being implemented. However, special importance must be paid to the implementation of the curricula for the grades: 3, 8 and 12 and the Albanian Language subject for non-Albanian communities for the grades 3, 6 and 10 across all schools of the Republic of Kosovo.

3.27. Acquis Chapter 27: Environment

This chapter contains 19 measures: 9 (47.37%) legislative measures and 10 (52.63%) implementing measures; out of them, 5 measures (26.31%) were planned to be implemented during the second quarter: 4 legislative measures and 1 implementing measure.

Chart 3.27. Implementation of NPISAA during April–June 2019: Environment



Regarding the rate of implementation of *measures planned to be implemented during the second quarter*, findings show the following:

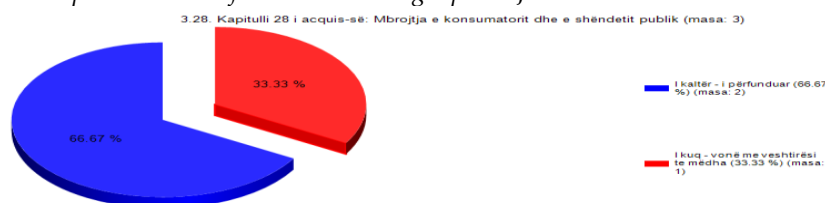
- 20% of measures, 1 measure, have been fully implemented;
- 80% of measures, 4 measures, have not yet been fully implemented, i.e. they face serious delays.

As the findings of the report show, this sector, in general, does not face serious delays, and measures planned are under implementation. Minor delays presented above are related to the approval of the Law on Integrated Prevention and Control of Pollution, the Law on Waters of Kosovo and the Action Plan 2020-2022 for the implementation of the Kosovo Water Strategy 2017-2036. While serious delays demanding attention during this period are measures such as the Law on Waste from the Industry of Mineral Extraction, Law on Hunting and AI No. 06/2007 on the rules and standards of the discharges on air by the stationary sources of pollution and the Strategy and Action Plan for Waste Management 2019-2028.

3.28. Acquis Chapter 28: Consumer and Health Protection

This chapter contains 10 measures: 7 (70%) legislative measures and 3 (30%) implementing measures; out of them, 3 measures (30%) were planned to be implemented during the second quarter: 1 legislative measure and 2 implementing measures.

Chart 3.28. Implementation of NPISAA during April – June 2019: Consumer and Health Protection



Regarding the rate of implementation of *measures planned to be implemented during the second quarter*, findings show the following:

- 66.67% of measures, 2 measures, have been fully implemented;
- 33.33% of measures, 1 measure, have not yet been fully implemented, i.e. they face serious delays.

As the findings of the report show, this sector, in general, does not face serious delays and the measures planned are under implementation. However, special attention should be paid to the approval of the Strategic Plan on the Health of the Mother and the Child.

3.29. Acquis Chapter 29: Customs Union

This chapter contains 4 measures: 1 (25%) legislative measure and 3 (75%) implementing measures; out of them, 2 measures (50%) were planned to be implemented during the second quarter: 1 legislative measure and 1 implementing measure.

Chart 3.29. Implementation of NPISAA during April – June 2019: Customs Union



Regarding the rate of implementation of *measures planned to be implemented during the second quarter*, findings show the following:

- 50% of measures, 1 measure has been fully implemented;
- 50% of measures, 1 measure, have not yet been fully implemented, i.e. they face serious delays.

As the findings of the report show, this sector, in general, faces serious delays in one indicator; other measures planned are under implementation. The delay mentioned above is related to the approval of the Customs and Excise Code of Kosovo. A working group has been established for drafting the Code but there have been no developments so far, therefore, special consideration should be given to its drafting and approval by the Government, as the same was planned to be implemented by June 2019.

3.30. Acquis Chapter 30: External Relations

None of the measures have been planned in this chapter.

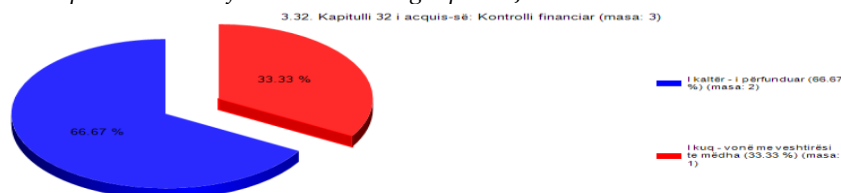
3.31. Acquis Chapter 31: Foreign, Security and Defence Policy

This chapter contains 3 measures: 1 (33%) legislative measure and 2 (67%) implementing measures; none of the measures was planned to be implemented during the second quarter, therefore the rate of implementation of this chapter during this period cannot be measured.

3.32. Acquis Chapter 32: Financial Control

This chapter contains 9 measures: 2 (22.22%) legislative measures and 7 (77.78%) implementing measures; out of them, 3 measures (33.33%) were planned to be implemented during the second quarter: 1 legislative measure and 2 implementing measures.

Chart 3.32. Implementation of NPISAA during April – June 2019: Financial Control



Regarding the rate of implementation of *measures planned to be implemented during the second quarter*, findings show the following:

- 66.67% of measures, 2 measures, have been fully implemented;
- 33.33% of measures, 1 measure, have not yet been fully implemented, i.e. they face serious delays.

As the findings of the report show, this sector, in general, faces no serious delays, and measures planned are under implementation. A delay presented above is related to the drafting and approval of the manual for compliance audits. Attention should be paid to drafting of a manual for compliance audits as this indicator has not been completed within the deadline, as envisaged.

3.33. Acquis Chapter 33: Financial and Budgetary Provisions

None of the measures have been planned in this chapter.

Annex 1: Overview of Implementation of NPISAA: State of play on implementation of measures planned for April – June 2019

LEGISLATIVE MEASURES						
No.	SAA provisions	National acts to be aligned	EU acquis acts to be transposed	Deadlines	Responsible institutions	Performance status
1. BLOCK I: POLITICAL CRITERIA						
1.1.	Democracy and Rule of Law					
1.1.2.	Public Administration					
Framework legislation						
1.1.2.1.	Article 120	Law on rationalization of agencies and independent institutions (new law) approved	NA	Q1 2019	MPA	Serious delays
1.1.2.2.	Article 120	Law on Administrative Conflicts, approved	NA	Q1 2019	MPA	Serious delays
3. BLOCK III: EUROPEAN STANDARDS – APPROXIMATION OF KOSOVO’S LEGISLATION WITH EU ACQUIS						
3.1.	Acquis Chapter 1: Free Movement of Goods					
Framework legislation						
3.1.1	Article 20, 80 and 74, item 3	Law on Inspections	NA	Q2 2019	MTI	Serious delays
Bylaws and other regulatory acts						
3.1.4.	Article 20, 80 and 74, item 3	AI on basic requirements for construction works, the system of assessment and verification of consistency of performance and the declaration of construction products performance	Certain provisions of Regulation No. 305/2011/EU on Construction Products	Q1 2019	MTI	Implemented
3.1.5.	Article 20, 80 and 74, item 3	AI on establishing the criteria for pricing of medicinal products	Council Directive 89/105/EEC of 21 December 1988 relating to the transparency of measures regulating the prices of medicinal products for human use and their inclusion in the scope of national health insurance systems	Q1 2019	MoH	Implemented
3.4.	Acquis Chapter 4: Free Movement of Capital					
Framework legislation						
3.4.1	Article 65	Law on property rights of foreign citizens, approved	Directive 88/361/EEC of 24 June 1988 for the implementation of Article 67 of the Treaty establishing the European Economic Community	Q2 2019	MoJ	Serious delays
Bylaws and other regulatory acts						
3.4.2	Article 64	Regulation on licensing and regulation of payment system operators	Directive (EU) 2015/2366 of the European Parliament and of the Council of 25 November 2015 on payment services in the internal market	Q2 2019	CBK	Implemented
3.4.4	Article 89	AI on the beneficiary owner	Directive (EU) 2015/849 of the European Parliament and of the Council of 20 May 2015 on the prevention of the use of the financial system for the purposes of money laundering or terrorist financing (consolidated version CELEX:02015L0849-20180709)	Q2 2019	MoF	Serious delays
3.5.	Acquis Chapter 5: Public Procurement					
Framework legislation						

3.5.1	Article 79	Amendment of the Law on Public-Private Partnership, approved	Directive 2014/23/EU of the European Parliament and of the Council of 26 February 2014 on the award of concession contracts (consolidated version CELEX:02014L0023-20180101)	Q2 2019	MoF	Serious delays
3.6.	Acquis Chapter 6: Company Law					
Bylaws and other regulatory acts						
3.6.1.	Article 51, item 1, 2, 4	Drafting of AI on the independence of the auditor	Directive 2013/34/EU on Accounting (consolidated version CELEX: 02013L0034-20141211) and Directive 2014/56/EU on Auditing	Q1 2019	MoF	Serious delays
3.6.2.	Article 51, item 1, 2, 5	Drafting of AI on the oversight of quality control	Directive 2013/34/EU on Accounting (consolidated version CELEX: 02013L0034-20141211) and Directive 2014/56/EU on Auditing	Q1 2019	MoF	Serious delays
3.8.	Acquis Chapter 8: Competition Policy					
Bylaws and other regulatory acts						
3.8.1	Article 75, item 1a and 1b	De minimis state aid Regulation (new regulation), approved	Commission Regulation (EU) No 1407/2013 of 18 December 2013 on the application of Articles 107 and 108 of the Treaty on the Functioning of the European Union to de minimis aid (18/12/2013- 2020)	Q2 2019	MoF	Serious delays
3.9	Acquis Chapter 9: Financial Services					
Bylaws and other regulatory acts						
3.9.3.	Article 50, 96 and Annex 6	Preparation of the Administrative Instruction on implementation of the Regulation on capital adequacy	Directive 2013/36/EU of the European Parliament and of the Council of 26 June 2013 on access to the activity of credit institutions and the prudential supervision of credit institutions and investment firms, amending Directive 2002/87/EC and repealing Directives 2006/48/EC and 2006/49/EC; Regulation (EU) No 575/2013 of the European Parliament and of the Council of 26 June 2013 on prudential requirements for credit institutions and investment firms and amending Regulation (EU) No 648/2012	Q1 2019	CBK	Implemented
3.9.4.	Article 50, 96 and Annex 6	Preparation of the Administrative Instruction on implementation of the Regulation on leverage indicators	Directive 2013/36/EU of the European Parliament and of the Council of 26 June 2013 on access to the activity of credit institutions and the prudential supervision of credit institutions and investment firms, amending Directive 2002/87/EC and repealing Directives 2006/48/EC and 2006/49/EC. Regulation (EU) No 575/2013 of the European Parliament and of the Council of 26 June 2013 on prudential requirements for credit institutions and investment firms and amending Regulation (EU) No 648/2012	Q1 2019	CBK	Implemented
3.9.5	Article 50, 96 and Annexes 6	Rule 17 on the Value of Pension Benefits applicable to the Employer Supplementary Pension Fund	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)	Q2 2019	CBK	Serious delays
3.10.	Acquis Chapter 10: Information Society and Media					
Bylaws and other regulatory acts						
3.10.3	Article 109, 110 and 111	Regulation on media ownership and prevention of media concentration (new sub-legal act), approved	Audiovisual Media Services Directive - AVMSD	Q2 2019	IMC	Serious delays

3.10.4	Article 109, 110 and 111	Regulation on the creation of a fund for the incentive programs (new sub-legal act), approved	Audiovisual Media Services Directive - AVMSD	Q2 2019	IMC	Serious delays
3.10.5	Article 109, 110 and 111	Regulation on the rights of way and common use of infrastructure (new sub-legal act), approved	Directive 2014/61/EU of the European Parliament and of the Council of 15 May 2014 on measures to reduce the cost of deploying high-speed electronic communications networks	Q2 2019	RAEPC	Serious delays
3.11.	Acquis Chapter 11: Agriculture and Rural Development					
Framework legislation						
3.11.1	Article 102	Law on Agriculture and Rural Development (new law)	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 scheme 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;	Q2 2019	MAFRD	Serious delays

			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 business operation of agricultural holdings in the European Community.			
<u>Bylaws and other regulatory acts</u>						
3.11.2.	Article 102	AI on duties, responsibilities and composition of the Commission on Organic Farming, approved	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; Commission Regulation (EC) No 889/2008 of 5 September 2008 laying down detailed rules for the implementation of Council Regulation (EC) No 834/2007 on organic production and labelling of organic products with regard to organic production, labelling and controlling.	Q1 2019	MAFRD	<i>Implemented</i>
3.11.3.	Article 102	AI on organic production control system, control authorities, control bodies and the rules for their implementation, approved	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; Commission Regulation (EC) No 889/2008 of 5 September 2008 laying down detailed rules for the implementation of Council Regulation (EC) No 834/2007 on organic production and labelling of organic products with regard to organic production, labelling and controlling.	Q1 2019	MAFRD	<i>Implemented</i>
3.11.4.	Article 102	AI for laying down the rules for organic plant production, approved	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; Commission Regulation (EC) No 889/2008 of 5 September 2008 laying down detailed rules for the implementation of Council Regulation (EC) No 834/2007 on organic production and labelling of organic products with regard to organic production, labelling and controlling.	Q1 2019	MAFRD	<i>Implemented</i>
3.11.5.	Article 102	AI for organic livestock production and feed, approved	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; Commission Regulation (EC) No 889/2008 of 5 September 2008 laying down detailed rules for the implementation of Council Regulation (EC) No 834/2007 on organic production and labelling of organic products with regard to organic production, labelling and controlling.	Q1 2019	MAFRD	<i>Implemented</i>
3.11.6.	Article 102	AI on organic aquaculture production, approved	1. 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; 2. Commission Regulation (EC) No 889/2008 of 5 September 2008 laying down detailed rules for the implementation of Council Regulation (EC) No 834/2007 on organic production and	Q1 2019	MAFRD	<i>Implemented</i>

			labelling of organic products with regard to organic production, labelling and controlling.			
3.11.7.	Article 102	AI on criteria, standards and conditions for imports of organic products in Kosovo, approved	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; Commission Regulation (EC) No 889/2008 of 5 September 2008 laying down detailed rules for the implementation of Council Regulation (EC) No 834/2007 on organic production and labelling of organic products with regard to organic production, labelling and controlling.	Q1 2019	MAFRD	<i>Implemented</i>
3.11.8.	Article 102	AI on designation of the organic production logo and specific requirements for labelling, approved	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; Commission Regulation (EC) No 889/2008 of 5 September 2008 laying down detailed rules for the implementation of Council Regulation (EC) No 834/2007 on organic production and labelling of organic products with regard to organic production, labelling and controlling.	Q1 2019	MAFRD	<i>Implemented</i>
3.11.9.	Article 102	AI on production rules and methods for organic processed products, approved	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; Commission Regulation (EC) No 889/2008 of 5 September 2008 laying down detailed rules for the implementation of Council Regulation (EC) No 834/2007 on organic production and labelling of organic products with regard to organic production, labelling and controlling.	Q1 2019	MAFRD	<i>Implemented</i>
3.11.10	Article 102	AI on the measures and criteria of support in agriculture and rural development for 2019, approved	Regulation (EU) No 236/2014 of the European Parliament and of the Council of 11 March 2014 laying down common rules and procedures for the implementation of the Union's instruments for financing external action. Regulation (EU) No 231/2014 of the European Parliament and of the Council of 11 March 2014 establishing an Instrument for Pre-accession Assistance (IPA II). 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).	Q1 2019	MAFRD	<i>Implemented</i>
3.11.11	Article 102	AI on direct payments in agriculture for 2019, approved	Regulation (EU) No 236/2014 of the European Parliament and of the Council of 11 March 2014 laying down common rules and procedures for the implementation of the Union's instruments for financing external action. Regulation (EU) No 231/2014 of the European Parliament and of the Council of 11 March 2014 establishing an Instrument for Pre-accession Assistance (IPA II). Commission Implementing Regulation (EU) No 447/2014 of 2 May 2014 on the specific rules for implementing Regulation (EU)	Q1 2019	MAFRD	<i>Implemented</i>

			No 231/2014 of the European Parliament and of the Council establishing an Instrument for Pre-accession Assistance (IPA II).			
3.12.	Acquis Chapter 12: Food safety, Veterinary, and Phytosanitary Policy					
Framework legislation						
3.12.1	Article 102	Law No. 03/L-016 on Food (amendment)	Regulation (EC) No 178/2002 of the European Parliament and of the Council of 28 January 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; Directive 2001/83/EC of the European Parliament and of the Council of 6 November 2001 on the Community code relating to medicinal products for human use; Regulation (EC) No 1223/2009 of the European Parliament and of the Council of 30 November 2009 on cosmetic products; Directive 2014/40/EU of the European Parliament and of the Council of 3 April 2014 on the approximation of the laws, regulations and administrative provisions of the Member States concerning the manufacture, presentation and sale of tobacco and related products and repealing Directive 2001/37/EC; 5. Single Convention on Narcotic Drugs, 1961; 6. Convention on Psychotropic Substances, 1971; 7. Council Directive 98/83/EC of 3 November 1998 on the quality of water intended for human consumption.	Q2 2019	MAFRD	Serious delays
Bylaws and other regulatory acts						
3.12.5	Article 102	Regulation laying down health rules as regards animal by-products and derived products not intended for human consumption (new sub-legal act)	Regulation (EC) No 1069/2009 of the European Parliament and of the Council of 21 October 2009 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)	Q2 2019	FVA	Serious delays
3.12.8	Article 102	AI on laying down requirements for feed hygiene (new sub-legal act)	1. Regulation (EC) No 1831/2003 of the European Parliament and of the Council of 22 September 2003 laying down requirements for feed hygiene	Q2 2019	FVA	Implemented
3.14.	Acquis Chapter 14: Transport Policy					
Bylaws and other regulatory acts						
3.14.3	Article 113	AI for licensing of train drivers, approved	Directive 049/2004 on the licensing of railway operators	Q2 2019	MI	Serious delays
3.14.4	Article 113	Regulation on common rules in the area of civil aviation and the establishment of a European Aviation Safety Agency (new sub-legal act), approved	Regulation (EU) 2018/1139 of the European Parliament and of the Council of 4 July 2018 on common rules in the area of civil aviation and establishing a European Aviation Safety Agency and amending Regulation (EC) 2111/2005, (EU) No.996/2010, (EC) 1008/2008, (EU) No.376/2014 and the Directives 2014/30/EU and 2014/53/EU of the European Parliament and of the Council and repealing the Regulations (EC) 552/2004 and (EC) No. 216/2008 of the European Parliament and of the Council and the Council Regulation (EEC) No. 3922/91	Q2 2019	CAA	Serious delays

3.14.8	Article 113	Regulation laying down requirements for voice channels spacing for the single European sky (new sub-legal act), approved	Commission Implementing Regulation (EU) No 1079/2012 of 16 November 2012 laying down requirements for voice channels spacing for the single European sky; Commission Implementing Regulation (EU) No 657/2013 of 10 July 2013 amending Implementing Regulation (EU) No 1079/2012 laying down requirements for voice channels spacing for the single European sky; Commission Implementing Regulation (EU) 2017/2160 of 20 November 2017 amending Implementing Regulation (EU) No 1079/2012 as regards certain references to ICAO provisions	Q2 2019	CAA	Implemented
3.14.9	Article 113	Regulation on a certification of entities in charge of maintenance for freight wagons (new sub-legal act), approved	Commission Regulation (EU) No 445/2011 of 10 May 2011 on a system of certification of entities in charge of maintenance for freight wagons	Q2 2019	RRA	Implemented
3.15.	Acquis Chapter 15: Energy					
Bylaws and other regulatory acts						
3.15.4	Article 114	Regulation on minimum criteria for energy audits, including those carried out as part of energy management systems	Directive 2012/27/EC on energy efficiency, amending Directives No. 2009/125/EC and 2010/30/EU and repealing Directives 2004/8/EC and Directive 2006/32/EC	Q2 2019	MED	Serious delays
3.16.	Acquis Chapter 16: Taxation					
Bylaws and other regulatory acts						
3.16.1.	Article 39, 40, 70 and 105	Amendment of the Law on Tax Administration and Procedures, approved	Code of Conduct for Business Taxation	Q1 2019	MoF	Serious delays
3.19.	Acquis Chapter 19: Social Policy and Employment					
Framework legislation						
3.19.1	Article 82 and 106	Draft-law on maternity and parental leave, approved	Council Directive 2010/18/EC of 8 March 2010 implementing the revised Framework Agreement on parental leave signed by BUSINESSEUROPE, UEAPME, CEEP and ETUC and repealing Directive 96/34/EC; 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). 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).	Q1 2019	MLSW	Serious delays
3.20.	Acquis Chapter 20: Enterprise and Industrial Policy					
Framework legislation						
3.20.1	Article 99 and 100	Law on Tourism, approved	Directive (EU) 2015/2302 of the European Parliament and of the Council of 25 November 2015 on package travel and linked travel arrangements	Q2 2019	MTI	Serious delays
3.23.	Acquis Chapter 23: Judiciary and Fundamental Rights					
Bylaws and other regulatory acts						
3.23.	Judicial System					

3.23.7.	Article 83	AI on mediators' fees, approved	NA	Q1 2019	MoJ	Serious delays
3.23.8.	Article 83	AI on training and certification of mediators, approved	NA	Q1 2019	MoJ	Serious delays
3.23.9.	Article 83	AI on licensing of mediators, approved	NA	Q1 2019	MoJ	Serious delays
3.23.10.	Article 83	AI on oversight, responsibility and disciplinary procedure for mediators, approved	NA	Q1 2019	MoJ	Serious delays
3.23.11.	Article 83	AI on determination of automatic initiation of cases and cases of referral by the administrative body, approved	NA	Q1 2019	MoJ	Serious delays
3.23.12.	Article 83	AI on the mediators' register, approved	NA	Q1 2019	MoJ	Serious delays
3.23.13.	Article 83	Mediators' Code of Conduct, approved	NA	Q1 2019	MoJ	Serious delays
3.23.14.	Article 83	AI amending the AI on fees, rewards and compensation of expenses for private enforcement agents, approved	NA	Q1 2019	MoJ	Serious delays
3.23.15	Article 83	Regulation on systematization of jobs in the KJC Secretariat, approved	NA	Q2 2019	KJC	Serious delays
3.23.23	Article 3 and 4	AI No. 04/2017 on amending and supplementing the Administrative Instruction No.03/2016 on special measures for registration of joint immovable property on behalf of both spouses	NA	Q2 2019	OPM	Serious delays
3.24.	Acquis Chapter 24: Justice, Freedom and Security					
	<u>Bylaws and other regulatory acts</u>					
3.24.	Migration					
3.24.4	Article 85	Regulation on the integration of beneficiaries of international protection, approved	Communication COM/2011/0455 from the Commission to the European Parliament, the Council, the European Economic and Social Committee and the Committee of the Regions - European Agenda for the Integration of Third -Country Nationals; Communication COM/2005/0389 from the Commission to the Council, the European Parliament, the European Economic and Social Committee and the Committee of the Regions - A Common Agenda for Integration - Framework for the Integration of Third -Country Nationals in the European Union.	Q2 2019	MIA	Serious delays
3.24.6.	Articles 85, 86, 87 and 88	Regulation on the Government Authority on Migration, approved	NA	Q1 2019	MIA	Serious delays
3.24.7	Articles 85, 86, 87 and 88	AI amending the AI No. 22/2013 on the conditions and procedures of the visa extension, approved	Regulation (EC) No 810/2009 of the European Parliament and of the Council of 13 July 2009 establishing a Community Code on Visas (Visa Code)	Q2 2019	MIA	Serious delays
3.24.8	Articles 85, 86, 87 and 88	AI amending the AI No.02/2014 on foreigners travel documents, approved	NA	Q2 2019	MIA	Serious delays

3.24.9	Articles 85, 86, 87 and 88	AI amending AI No. 26/2013 on the procedure of loss of Kosovo citizenship by release and deprivation, approved	NA	Q2 2019	MIA	Serious delays
3.24.10	Articles 85, 86, 87 and 88	AI amending AI No. 01-2015 on establishment of Foreigners' Complaints Commission, approved	NA	Q2 2019	MIA	Serious delays
3.24.11	Articles 85, 86, 87 and 88	AI amending AI No.05/2015 for the procedure and criteria of determining the status of the stateless person, the manner of acquisition of the citizenship by the stateless person and the person with refugee status, approved	NA	Q2 2019	MIA	Serious delays
3.24.12	Articles 85, 86, 87 and 88	AI amending AI No.06/2014 on establishment and defining of working rules for the Commission for Appeals for Citizenship, approved	NA	Q2 2019	MIA	Serious delays
3.24.13	Articles 85, 86, 87 and 88	Draft AI amending AI No. 04/2013 on procedures for acquiring the citizenship of the Republic of Kosovo	NA	Q2 2019	MIA	Serious delays
3.24.14	Articles 85, 86, 87 and 88	AI amending AI No. 24/2013 on refusal of entry into Republic of Kosovo, approved	NA	Q2 2019	MIA	Serious delays
3.25.	Acquis Chapter 25: Science and Research					
Bylaws and other regulatory acts						
3.25.1	Article 107	AI on the Council for Scientific Innovation, Transfer of Knowledge and Technology, approved	NA	Q2 2019	MEST	Implemented
3.27.	Acquis Chapter 27: Environment					
Framework legislation						
3.27.1	Articles 115, 116 and 117	Law on Waste from the Industry of Mineral Extraction	Directive 2006/21/EC of the European Parliament and of the Council of 15 March 2006 on the management of waste from extractive industries	Q2 2019	MESP	Serious delays
3.27.2	Articles 115, 116 and 117	Law No.02/L-53 on Hunting (amendment)	Council Directive 92/43/EEC of 21 May 1992 on the conservation of natural habitats and of wild fauna and flora; Directive 2009/147/EC of wild birds; Convention on the Conservation of Migratory Species of Wild Animals; Berne Convention on Conservation of European Wildlife and Natural Habitats; Rio Convention on Biological Diversity;	Q2 2019	MAFRD	Serious delays
3.27.3	Articles 115, 116 and 117	Law No. 2003/3 on Forests of Kosovo (amendment)	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;	Q2 2019	MAFRD	Implemented
Bylaws and other regulatory acts						

3.27.8	Articles 115, 116 and 117	AI No. 06/2007 on the rules and standards of the discharges on air by the stationary sources of pollution (amendment)	Directive No.2010/75/EU (IED) on Industrial Emissions	Q2 2019	MESP	Serious delays
3.28. Acquis Chapter 28: Consumer and Health Protection						
<u>Bylaws and other regulatory acts</u>						
3.28.4	Article 81	AI on long-term products	Directive 2008/122/EC on the protection of consumers in respect of certain aspects of timeshare, long - term holiday product, resale and exchange contracts.	Q2 2019	MTI	Implemented
3.28.5	Article 81	AI on drafting and approval of the consumer credit form	Directive 2008/48/EC of the European Parliament and of the Council of 23 April 2008 on credit agreements for consumers	Q2 2019	CBK	Implemented
3.29. Acquis Chapter 29: Custom Union						
<u>Framework legislation</u>						
3.29.1	Article 77 and 104	Amendment of the Excise and Customs Code of Kosovo	Regulation (EU) No. 952/2013 of the European Parliament and of the Council of 9 October 2013 laying down the Union Customs Code	Q2 2019	MoF	Serious delays
3.32. Acquis Chapter 32: Financial Control						
<u>Bylaws and other regulatory acts</u>						
3.32.2	Article 97	Drafting and approval of regulations on implementation of the Law on PIFC	INTOSAI Guidance for Good Governance, Standards and Guides (IPPF) - International Professional Practices Framework, COSO internal control framework	Q2 2019	MoF	Implemented
IMPLEMENTING MEASURES						
No.	SAA provisions	Objectives	Indicators	Deadline	Responsible institutions	Performance Status
1. BLOCK I: POLITICAL CRITERIA						
1.1. Democracy and Rule of Law						
1.1.2. Public Administration						
<u>Institutional reforms and capacity-building</u>						
1.1.2.5.	Article 120	Development of the "e-Kosova" Electronic Services Portal	E-Kosova portal, designed	Q1 2019	MPA	Serious delays
1.1.2.6.	Article 120	Continuation of institutional reforms and institutional capacity building in the area of public administration, with the aim of implementing the EU standards and principles on the PA	Institutional mechanisms for Open Data, established;	Q1 2019	MPA	Implemented
1.2. Regional Cooperation and International Obligations						
<u>Policy framework</u>						
1.2.1	Articles 3, 4, 5, 6, 7, 8, 10, 11, 12, 13, 14, 16, 17, 19	Continue reforms in the area of regional cooperation and international obligations	Concept Document on missing persons, adopted	Q2 2019	OPM	Implemented
2. BLOCK II - ECONOMIC CRITERIA						
2.1. Existence of a Functional Market Economy						
<u>Policy framework</u>						

2.1.1	Articles 25, 43, 75, 93, 94, 96, 98, 106, 107, 121, 123	Implementation of the Public Finance Management Reform Strategy (PFMRS 2016-2020)	Annual Report 2018, drafted	Q2 2019	MoF	Implemented
2.1.3	Articles 25, 43, 75, 93, 94, 96, 98, 106, 107, 121, 123	Implementation of the Public Finance Management Reform Strategy (PFMRS 2016-2020)	Holding of PFM Dialogue Meeting within PAR	Q2 2019	MoF	Implemented
3. BLOCK III: EUROPEAN STANDARDS – APPROXIMATION OF KOSOVO’S LEGISLATION WITH EU ACQUIS						
3.0. Legal Framework on Approximation of Kosovo’s Legislation with the EU Acquis						
<u>Policy framework</u>						
3.0.1	Article 74	Further advancement of the process of national legislation approximation with the EU <i>Acquis</i> aimed at SAA implementation	Annual calendar of translation, drafted.	Q2 2019	MEI	Implemented
3.0.2	Article 74	Further advancement of the process of national legislation approximation with the EU <i>Acquis</i> aimed at SAA implementation	2 midterm guidelines on Acquis priority chapters (23 and 24) based on SAA, drafted.	Q2 2019	MEI	Implemented
<u>Institutional reforms and capacity-building</u>						
3.0.5	Article 74	Further advancement of the process of national legislation approximation with the EU <i>Acquis</i> aimed at SAA implementation	Launch of the pilot project for the revision of translated acts.	Q2 2019	MEI	Implemented
3.1. Acquis Chapter 1: Free Movement of Goods						
<u>Institutional reforms and capacity-building</u>						
3.1.3	Article 20, 80 and 74 item 3	Administrative capacity building of the Kosovo Metrology Agency	Officials recruited at the Kosovo Metrology Agency	Q2 2019	MTI	Serious delays
3.1.5	Article 20, 80 and 74 item 3	Cooperation with international organizations in the area of Quality Infrastructure	Application for Membership in the International Bureau of Weights and Measures (IBWM) submitted by the Kosovo Metrology Agency	Q2 2019	MTI	Implemented
3.4. Acquis Chapter 4: Free Movement of Capital						
<u>Policy framework</u>						
3.4.3	Article 89	Development of the legislation in the area of combating money laundering and financing of terrorism	Strategy and Action Plan for the Prevention and Combating of Informal Economy, Money Laundering, Financing of Terrorism and Financial Crime 2019-2023, adopted	Q2 2019	MoF	Implemented
3.7. Acquis Chapter 7: Intellectual Property Law						
<u>Policy framework</u>						
3.7.2.	Article 77 and 78	Adoption of the National Strategy and Action Plan on Strengthening the Copyright System	Strategy and Action Plan, adopted	Q2 2019	MCYS	Implemented
<u>Institutional reforms and capacity-building</u>						
3.7.3	Article 77 and 78	Recruitment of the permanent staff at the Industrial Property Agency	Recruitment of the staff at the Industrial Property Agency	Q2 2019	MTI	Implemented
3.8. Acquis Chapter 8: Competition Policy						

<u>Policy framework</u>						
3.8.	Competition					
3.8.1	Article 74 and 75	Drafting of the Concept Document for the Law on Competition	Concept Document for the Law on Competition, adopted	Q2 2019	MTI	Implemented
3.8.2	Article 74 and 75	Market analysis in the telecommunications sector	Findings from the analysis in the telecommunications sector	Q1 2019	KCA	Serious delays
3.8.3	Article 74 and 75	Market analysis in the homologation sector	Findings from the analysis in the homologation sector	Q2 2019	KCA	Serious delays
<u>Institutional reforms and capacity-building</u>						
3.8.	State aid					
3.8.6	Article 74 and 75	Initiation of the Guidelines for Creating the State Aid Inventory	Guidelines for creating State Aid Inventory, drafted	Q2 2019	MoF	Implemented
3.9.	Acquis Chapter 9: Financial Services					
<u>Policy framework</u>						
3.9.1.	Article 50, 96 and Annex 6	Approval of the On-site Pension Supervision Manual	On-site Pension Supervision Manual, adopted	Q1 2019	CBK	Implemented
3.9.2	Article 50, 96 and Annex 6	Risk Management Manual	Drafting and approval of the Manual	Q2 2019	CBK	Serious delays
3.10.	Acquis Chapter 10: Information Society and Media					
<u>Policy framework</u>						
3.10.1.	Article 109, 110 and 111	Advancement of policies in the area of information society and media	Concept document for network security and information systems, adopted	Q1 2019	MED	Implemented
<u>Enforcement</u>						
3.10.4	Article 109, 110 and 111	Allocation of frequency capacities for International Mobile Technology (IMT - 3G and 4G) services to mobile electronic communications service providers	Individual authorizations of operators for allocating 800 MHz, 900 MHz and 1800 MHz frequency capacities for IMT services, including IoT services, adopted	Q2 2019	RAEPC	Serious delays
3.11.	Acquis Chapter 11: Agriculture and Rural Development					
<u>Policy framework</u>						
3.11.1	Article 102	Improvement of policies on agricultural land	Concept document on agricultural land, adopted	Q2 2019	MAFRD	Serious delays
3.11.2	Article 102	Improvement of policies on land regulation	Concept document on land regulation, adopted	Q2 2019	MAFRD	Serious delays
3.12.	Acquis Chapter 12: Food Safety, Veterinary, and Phytosanitary Policy					
<u>Enforcement</u>						
3.12.2	Article 102	Improvement of public health and animal health protection	Evaluation and categorization of food business operators, completed	Q2 2019	FVA	Implemented
3.14.	Acquis Chapter 14: Transport Policy					
<u>Policy framework</u>						
3.14.3	Article 113	Drafting of strategic development policies of the transport sector	Concept Document amending the Law No. 03/L-051 on Civil Aviation, adopted	Q2 2019	MoI	Serious delays

3.14.4	Article 113	Drafting of strategic development policies of the transport sector	Concept document for the draft-law on investigation of railway accidents and incidents, (new sub-legal act), adopted	Q2 2019	MoI	Serious delays
3.15.	Acquis Chapter 15: Energy					
Policy framework						
3.15.1	Article 114	Further development of the energy policy aimed at implementation of SAA provision and transposed Acquis	National Energy Efficiency Action Plan 2019-2021, adopted	Q2 2019	MED	Serious delays
3.18.	Acquis Chapter 18: Statistics					
Policy framework						
3.18.1	Article 95	Monitoring of the Action Plan from the 2019 Peer Review report	Report on the implementation of recommendations from the peer review process, prepared	Q2 2019	KAS	Implemented
3.20.	Acquis Chapter 20: Enterprise and Industrial Policy					
Policy framework						
3.20.1	Article 99 and 100	Improvement of Innovation and Entrepreneurship policies	Strategy on Innovation and Entrepreneurship, adopted	Q2 2019	MIE	Implemented
3.23.	Acquis Chapter 23: Judiciary and Fundamental Rights					
Policy framework						
3.23.	Anticorruption policy					
3.23.3	Article 83 and 91	Advancement of the fight against corruption, and implementation of key reforms in the justice sector	Strategy and Action Plan for Fighting Corruption 2019-2023, adopted	Q2 2019	ACA	Serious delays
3.23	Fundamental Rights					
3.23.4	Article 3 and 4	Advancement of the policy framework for the protection and implementation of human rights	Strategy and Action Plan on Human Rights in the Republic of Kosovo, adopted	Q2 2019	OPM	Serious delays
3.23.7	Article 3 and 4	Efficient administration of the system of execution of penal sanctions	Centre for the Assessment and Classification of Inmates, functionalized	Q2 2019	MoJ	Serious delays
3.23.	Protection of Minorities and Cultural Heritage					
3.23.9	Article 3 and 4	Advancement of the legal framework and strategic documents on communities, return and integration	Concept Document on the support of community projects	Q2 2019	MCR	Serious delays
3.23.10	Article 3 and 4	Advancement of the legal framework and strategic documents on communities, return and integration	Concept Document on the Law on Displaced Persons	Q2 2019	MCR	Serious delays
Institutional reforms and capacity-building						
3.23.	Fundamental Rights					
3.23.22	Article 3 and 4	Advancement of inter-institutional coordination in the area of human rights at central level and between central and municipal bodies	Inter-Ministerial Coordination Group on Human Rights, functionalized	Q2 2019	OPM	Serious delays
Enforcement						
3.23	Fundamental Rights					
3.23.40	Article 3 and 4	Dissemination of values and practices that promote gender equality, protection of rights,	Kosovo Program for Gender Equality 2019-2023, adopted	Q2 2019	OPM	Serious delays

		strengthening of the role and position of women and girls in society				
3.23.43	Article 3 and 4	Provision of equal opportunities for children with special needs	Organization of level V of qualification of 65 certified assistants to work with children with special needs	Q2 2019	MEST	Serious delays
3.23	Protection of Minorities and Cultural Heritage					
3.23.52	Article 3 and 4	Improvement of the implementation of the Law on the Use of Languages	Supply with new equipment and electronic programmes – software application; Trainings held	Q2 2019	OPM	Implemented
3.24.	Acquis Chapter 24: Justice, Freedom and Security					
Policy framework						
3.24.	Migration					
3.24.2	Articles 85, 86, 87 and 88	Further improvement of the policy framework in the area of migration with the purpose of implementing the SAA provisions and the aligned legislation	The new State Strategy for Migration and Action Plan 2019-2024, adopted	Q2 2019	MIA	Serious delays
3.24.4.	Articles 85, 86, 87 and 88	Further improvement of the policy framework in the area of migration with the purpose of implementing the SAA provisions and the aligned legislation	Extended migration profile for 2013- 2017, adopted	Q1 2019	MIA	Implemented
3.24.	Fight against Organized Crime and Police Cooperation					
3.24.8	Article 91	Further improvement of the policy framework in the area of the fight against organized crime for the purpose of implementing the SAA provisions and the aligned legislation	National Strategy and Action Plan against Organized Crime 2018-2023, adopted	Q2 2019	MIA	Implemented
3.26.	Acquis Chapter 26: Education and Culture					
Policy framework						
3.26.3	Article 118	Development of legislation in the area of higher education	Concept Document for the Law on Kosovo Accreditation Agency (KAA), adopted	Q2 2019	MEST	Implemented
3.27.	Acquis Chapter 27: Environment					
Policy framework						
3.27.1.	Articles 115, 116 and 117	Improvement of climate change policies	Strategy and Action Plan on Climate Change 2019-2028/2019-2021, adopted	Q1 2019	MESP	Implemented
3.27.2	Articles 115, 116 and 117	Improvement of waste management system in Kosovo	Strategy and Action Plan on Waste Management 2019-2028, adopted	Q2 2019	MESP	Serious delays
Enforcement						
3.27.8.	Articles 115, 116 and 117	Exploration of groundwater at the "Drini i Bardhë" river basin	Drilling of 25 wells for groundwater monitoring points, completed	Q1 2019	MESP	Implemented
3.28.	3.28. Acquis Chapter 28: Public Health and Consumer Protection					
Policy framework						
3.28.	Public Health Protection					
3.28.2	Article 106	Development of policies on health protection and advancement	Strategic Plan on the health of the mother and the child, adopted	Q2 2019	MoH	Serious delays
3.29.	3.29. Acquis Chapter 29: Customs Union					

Policy framework						
3.29.1	Article 17, 18, 19, 39, 48, 75, 93, 104 and of Protocol 3	Continuation of prevention and combating of corruption	Action Plan against Corruption, adopted	Q2 2019	MoF	Implemented
3.32.	3.32. Acquis Chapter 32: Financial Control					
Policy framework						
3.32.1	Article 97	Further development of the regulatory framework	Manual on Compliance Audit, drafted	Q2 2019	NAO	Serious delays
Enforcement						
3.32.4	Article 97	Review of the self-assessment questionnaire at institutions	Self-assessment questionnaire, revised	Q2 2019	MoF	Implemented

Annex 2: Overview of the 2019 Implementation of NPISAA: List of measures implemented by the end of June, before deadlines

LEGISLATIVE MEASURES					
No.	SAA provisions	National acts to be aligned	EU Acquis acts to be transposed	Deadlines	Responsible institutions
3. BLOCK III: EUROPEAN STANDARDS – APPROXIMATION OF KOSOVO'S LEGISLATION WITH EU ACQUIS					
3.6. Acquis Chapter 6: Company Law					
Bylaws and other regulatory acts					
3.6.3.	Article 51, item 1, 2, 3 of SAA	AI setting forth the requirements, conditions and procedures for the creation of the unique identification number	Directive (EU) 2017/1132 of the European Parliament and of the Council of 14 June 2017 relating to certain aspects of company law	Q4 2019	MTI
3.9. Acquis Chapter 9: Financial Services					
Bylaws and other regulatory acts					
3.9.8.	Articles 50, 96 and Annexes 6	Regulation on Effective Interest Rate and Bank Disclosure Requirements for Non-Bank Financial Institutions	Directive 2008/48/EC of the European Parliament and of the Council of 23 April 2008 on credit agreements for consumers and repealing Council Directive 87/102/EEC (consolidated version CELEX:02008L0048-20180101).	Q4 2019	CBK
3.9.9.	Articles 50, 96 and Annexes 6	Drafting of the regulation on the implementation of IFRS 9 (Banks)	Commission Regulation (EU) 2016/2067 of 22 November 2016 amending Regulation (EC) No 1126/2008 adopting certain international accounting standards in accordance with Regulation (EC) No 1606/2002 of the European Parliament and of the Council as regards International Financial Reporting Standard 9.	Q4 2019	CBK
3.16. Acquis Chapter 16: Taxation					
Framework legislation					
3.16.2	Article 39, 40, 70 and 105	Amendment of the draft-law on the treatment of legislation on games of chance, adopted	Opinion of Mr Advocate General Mazák delivered on 23 February 2010 National rules establishing a system of concessions for the operation of games of chance in casinos - Concessions obtainable solely by public limited companies established in national territory; Judgments in the Gambling Division: https://ec.europa.eu/growth/sectors/gambling/infringements-court-cases_en	Q4 2019	MoF
3.23. Acquis Chapter 23: Judiciary and Fundamental Rights					
Bylaws and other regulatory acts					
3.23. Judicial System					
3.23.17	Article 83	Regulation on lay judges, adopted	NA	Q3 2019	KJC
3.23.21	Article 83	Regulation on disciplinary procedure for prosecutors, adopted	NA	Q4 2019	KPC
IMPLEMENTING MEASURES					
No.	SAA provisions	Objectives	Indicators	Deadlines	Responsible institutions
1: BLOCK I: POLITICAL CRITERIA					
1.1. Democracy and Rule of Law					
1.1.1. Constitution, Parliament and Electoral System					
Policy framework					

1.1.1.1.	Article 120	Further improvement of the policy framework in the area of administration of the Assembly, with the purpose of implementing the SAA provisions and the aligned legislation	Strategy on international inter-parliamentary cooperation, adopted	Q4 2019	Assembly
1.1.1.2.	Article 120	Further improvement of the policy framework in the area of administration of the Assembly, with the purpose of implementing the SAA provisions and the aligned legislation	Strategy on Communication and Public Relations, adopted	Q4 2019	Assembly
3. BLOCK III: EUROPEAN STANDARDS – APPROXIMATION OF KOSOVO’S LEGISLATION WITH EU ACQUIS					
3.4. Acquis Chapter 4: Free Movement of Capital					
Policy framework					
3.4.5	Article 64	Manual on Payment System Oversight	Manual on Payment System Oversight based on the Regulation EU No. 795/2014, adopted	Q3 2019	CBK
3.18. Acquis Chapter 18: Statistics					
Policy framework					
3.18.5	Article 95	Development of R&D Statistics	R&D statistics included in the structural enterprise survey (on an annual basis)	Q4 2019	KAS
3.23. Acquis Chapter 23: Judiciary and Fundamental Rights					
Enforcement					
Judicial System					
3.23.14	Article 83	More efficient administration of the prosecutorial system and strengthening of the administration	Report of the State Prosecutor Office, published	Q4 2019	KPC
3.24. Acquis Chapter 24: Justice, Freedom and Security					
Policy framework					
3.23.	International Legal Cooperation in Criminal and Civil Matters				
3.24.12	Article 83	Intensification of international legal cooperation	Agreement for the Transfer of Sentenced Persons between the Republic of Kosovo and Italy, signed	Q4 2019	MoJ
Institutional reforms and capacity-building					
3.23.	Border Management				
3.24.13	Article 85	Continuation of institutional reforms and institutional capacity building in the area of border management for the purpose of implementing the SAA provision and the aligned legislation	Integrated data application at the National Border Management Centre, functionalized	Q4 2019	MIA
3.23.	Fight against Terrorism				
3.24.36	Article 92	Strengthening of Kosovo's structures in preventing and eliminating terrorist acts and their financing	Process of recruiting three officers at the Division for Prevention and Reintegration of Radicalized Persons, completed	Q4 2019	MIA