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**Report on the Implementation of the National Programme for
Implementation of the Stabilisation and Association Agreement
(NPISAA) during 2020**

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INTRODUCTION

The National Programme for Implementation of the SAA (NPISAA) 2020-2024 was adopted by the Government of the Republic of Kosovo on 14 July 2020. It is a legally binding document for all state administration bodies, which are obliged to implement short-term measures within their responsibilities, 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 Office of the Prime Minister (OPM), as the coordinating institution of the EU integration process. OPM, through European integration departments, monitors implementation of NPISAA on quarterly basis. Quarterly reports serve to assess and improve implementation of this Programme, as well as for accountability and transparency within institutions and to other stakeholders and the general public. Findings, among others, are discussed by the Government cabinet and EU – Kosovo Stabilisation and Association bodies, which are responsible for monitoring the implementation of SAA.

Given that NPISAA was adopted by the Government in July, due to the political circumstances and the Covid-19 pandemic, this is the second and final report for 2020. It covers the July-December period. Data were reported by all responsible institutions through the *Online Monitoring and Reporting Platform for 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 are not included in this report and the respective measures are considered as not implemented. Implementation of the Programme was assessed according to the performance status (shown in charts) as follows:

- Implemented measures (those that were fully implemented) – in **blue**; and
- Unimplemented measures (those that could not be implemented) – in **red**.

This report, consisting of four chapters, is divided into two sections: the section on the Programme as a whole and the section on each block. Chapter 0 provides a general overview on implementation of the Programme during 2020. This chapter is further divided into 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 the list of measures that were not implemented.

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 implementation of the relevant chapter during 2020, namely the number and percentage of measures implemented and those not implemented out of all measures planned for this year. The narrative section also provides a brief qualitative assessment of the overall state of play in the respective area.

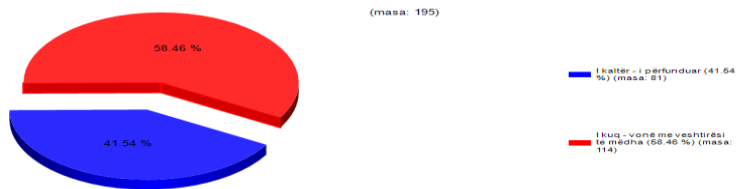
The report also contains an annex, which outlines the state of play on implementation of all measures during 2020.

Findings show that the *Programme during 2020 was implemented at a rate of 41.54%: 81 out of 195 measures planned* were implemented, whereas 58.46% of them, 114 measures, were not implemented (see chart 0.1, pg. 5).

0. GENERAL OVERVIEW ON IMPLEMENTATION OF NPISAA DURING 2020

The Programme contains 195 measures: 108 (55.38%) legislative measures and 87 (44.62%) implementing measures.

Chart 0.0.1: General overview on implementation of NPISAA during 2020: all measures



Based on findings of performance status presented in the chart above, the rate of implementation of the Programme during 2020 is **41.54%**, since **81 out of 195 measures** planned were implemented.

The Programme contains 108 legislative measures.

Chart 0.0.2: General overview on implementation of NPISAA during 2020: legislative measures



Based on findings of performance status presented in the chart above, the rate of implementation of legislative measures during 2020 is **42.59%** since **46 out of 108 measures** planned were implemented.

The Programme contains 87 implementing measures.

Chart 0.0.3: General overview on implementation of NPISAA during 2020: all implementing measures



Based on findings of performance status presented in the chart above, the rate of implementation of the implementing measures during 2020 is **40.23%** since **35 out of 87 measures** planned were implemented.

0.1. State of Play by Blocks: Political Criteria

This block contains 12 measures: 7 (58.33%) legislative measures and 5 (41.67%) implementing measures.

Chart 0.1: Implementation of NPISAA during 2020: Political Criteria



Based on findings of performance status presented in the chart above, the rate of implementation of this block during 2020 is **41.67%** since **5 out of 12 measures** planned were implemented.

Based on the data reported by the implementing institutions, measures of this block that *were not implemented* are the following:

- Adoption of Rules of Procedures of the Assembly of the Republic of Kosovo;
- Approval by the Government of two draft-laws: on the first wave of rationalization of independent agencies and institutions; and on administrative disputes;
- Adoption of the concept document on the second and third wave of rationalization of independent agencies and institutions;
- Adoption of the 2021 AP for implementation of the Public Administration Modernization Strategy;
- Implementation of Ombudsperson's recommendations by responsible authorities;
- Receipt of responses from responsible authorities on implementation of Ombudsperson's recommendations.

0.2. State of Play by Blocks: Economic Criteria

This block contains 5 implementing measures.

Chart 0.2: Implementation of NPISAA during 2020: Economic Criteria



Based on findings of performance status presented in the chart above, the rate of implementation of this block during 2020 is **20%** since **1 out of 4 measures** planned was implemented.

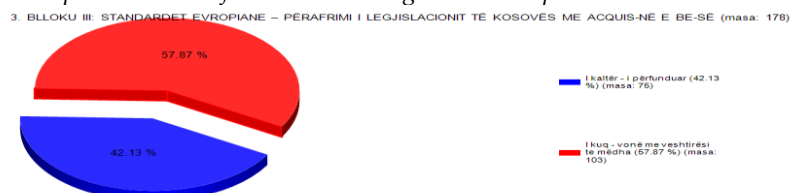
Based on the data reported by the implementing institutions, measures of this block that *were not implemented* are the following:

- Revision and adoption of the 2021 AP for implementation of the 2016-2020 Public Finance Management Reform Strategy;
- Reduction of informal economy by lowering cash transactions for businesses from EUR 500 to EUR 300;
- Reduction of informal economy through mandatory electronic payment for all salaries and wages of employees in all sectors, as well as those for employment, unemployment and social security/health insurance payments for all residents of Kosovo; and
- Reduction of informal economy through expansion of inspection activities in the construction and accommodation sectors, and control of goods stocks in the trade sector, as a result of implementation of specific compliance plans for high-risk sectors.

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

This block contains 178 measures: 101 (51.79%) legislative measures and 77 (48.21%) implementing measures.

Chart 0.3: Implementation of NPISAA during 2020: European Standards



Based on findings of performance status presented in the chart above, the rate of implementation of this block during 2020 is **42.13%** since **75 out of 178 measures** planned were implemented.

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

- Functionalization of the platform for approximation of Kosovo's legislation with EU acquis;
- Translation of the acquis into Kosovan official languages: approval, revision and certification of translated acts during 2020, as planned;
- Approval by the Government of two draft-laws in the areas of internal market: on inspections; and on internal trade;
- Adoption of the Action Plan for the non-harmonised areas (34-36 TFEU);
- Recruitment of at least one (1) officer in the Kosovo Metrology Agency;
- Functionalization of the online system for the sale of standards;
- Adoption of the concept document on prevention of money laundering and combating terrorist financing;
- Approval by the Government of the draft-law on public-private partnerships;
- Appointment of two (2) additional members of the Procurement Review Body;
- Implementation of management through e-procurement system of up to 50% of signed high-value contracts;
- Adoption of two (2) AIs in the area of services: on foreign representatives; and on determination of the quality control criteria of professional organisations;
- Adoption of the corporate governance code;
- Adoption of the concept document on legislation in the area of copyright and related rights; and drafting of the concept document on legislation in the area of industrial property law;
- Approval by the Government of the draft-law on competition;
- Adoption of two (2) regulations in the area of competition: on horizontal assistance; and on services of general economic interest;
- Holding of a competition policy conference;
- Approval by the Government of the draft-law on microfinance and nonbanking financial institutions;
- Adoption of the regulation on liquidity risk management, with a view to harmonizing our requirements with the Basel LCR and NSFR Standards;
- Approval by the Government of the draft-law on measures to reduce the cost of extending high-speed electronic communications networks;
- Adoption of three (3) bylaws and other regulatory acts in the area of information society and media: regulation on media ownership and prevention of media concentration; regulation on commercial audio-visual communications; and code of ethics for audio and audio-visual media service providers;
- Approval by the Government of the draft-law on agriculture and rural development;
- Adoption of three (3) concept documents in the area of agriculture and rural development: on agricultural land; on land consolidation; and on organization of the common market;
- Approval by the Government of two (2) draft-laws in the area of food safety, veterinary and phytosanitary policy: on food; and on spirit drinks;
- Adoption of two (2) AIs in the area of food safety, veterinary and phytosanitary policy: on animal by-products and derived products which may not be used for human consumption; and for implementation of the AI on determination of healthcare rules for animal by-products and their derivatives not designated for human consumption;
- Adoption of the strategy for the advancement of agro-food enterprises;
- Adoption of AI on protection of fish in fishing waters;
- Adoption of six (6) bylaws in the area of transport policy: AI on vehicle homologation; AI on technical control of vehicles; AI on technical conditions for participation of vehicles on the road; AI on mobile technical inspection; regulation amending the Regulation on air operations requirements for sailplanes and electronic flight bags; and regulation as regards the introduction of new additional airworthiness specifications;

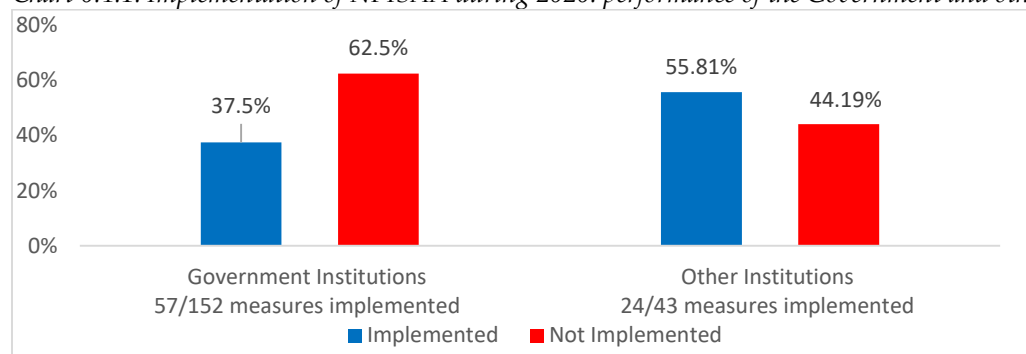
- Adoption of the Sectorial and Multimodal Transport 2015-2025 Strategy and Action Plan;
- Adoption of two (2) bylaws and other regulatory acts in the area of energy: regulation on labelling of energy consuming equipment; and guidelines on the manner of reporting on annual reports and the progress of the National Energy Efficiency Action Plan;
- Approval by the Government of the draft-law on value added tax;
- Increasing the percentage of debt collection to total collectible debt by the end of 2020;
- Finalization of the report on implementation of the 2019 peer review recommendations;
- Approval by the Government of two-draft-laws in the area of employment and social policies: on labour; and on maternity and parental leave;
- Increasing the number of young people in active labour market measures compared to the previous year;
- Increasing the number of labour inspectors;
- Organization of at least one (1) meeting of all (12) working groups of the Small Business Act, and drawing meeting conclusions;
- Approval by the Government of five (5) draft-laws in the area of judiciary and fundamental rights: draft-criminal procedure code; on the central criminal records system; on declaration, origin and control of assets of senior public officials; on the Anti-Corruption Agency; and on treatment and categorization of persons with disabilities;
- Adoption of five (5) bylaws in the area of judiciary and fundamental rights: AI on Mediators Fee; regulation on performance appraisal of judges; regulation for professional associates; regulation on the State Prosecutor; and AI on the definition and procedure for receiving and handling whistleblower cases;
- Adoption of six (6) policy documents in the area of judiciary and fundamental rights: rule of law sectorial strategy; anticorruption strategy and AP 2020-2025; strategy and AP on human rights in the Republic of Kosovo; national strategy and AP for protection against domestic violence; concept document on supporting community Projects; and concept document on the law on displaced persons;
- Recruitment of eight (8) prosecutors;
- Recruitment of three (3) officials in the MoJ Division for Supervision of Free Professions;
- Development of a database of returnees and displaced persons;
- Closure of five (5) collective centres in the Municipality of Shtërpçë;
- Approval by the Government of two (2) draft-laws in the area of justice, freedom and security: on cyber-security; and on international legal cooperation in civil matters;
- Adoption of four (4) policy documents in the area of justice, freedom and security: national cyber-security strategy 2020-2024; concept document for establishment of the confiscation fund; migrant and refugee influx response plan; and National Border Management Centre development plan;
- Approval by the Government of two draft-laws in the area of education: on higher education; and on early childhood education (0-6 years);
- Approval by the Government of four (4) draft-laws in the area of environment: on protection of air from pollution; on integrated prevention pollution and control; on Kosovo waters; and on forests;
- Adoption of three (3) AIs in the area of environment: on rules and standards of discharge on air by stationary sources of pollution; on classification, labelling and packing of hazardous chemical; and on conditions, manner, parameters and limit values of wastewater discharge into the public sewage system and the water body;
- Adoption of two (2) policy documents in the area of environment: 2020-2028 waste management strategy and AP; 2020-2022 AP for implementation of the 2017-2036 National Water Strategy;
- Identification of agglomerations in the Drini i Bardhë river basin;
- Designation of sensitive areas in line with the Directive on Urban Waste Water Treatment;
- Functionalization of twelve (12) new wells for groundwater monitoring;
- Adoption of two (2) AIs in the area of health: on good distribution practices; and on combined remarks in packaging units;

- Adoption of two (2) policy documents in the area of consumer protection: 2021-2025 consumer protection programme; and concept document on alternative dispute resolution legislation;
- Approval by the Government of the draft-customs and excise code;
- Approval by the Government of two (2) draft-laws: on foreign trade; and on ratification of the Agreement on Additional Protocol V to the Agreement on Amendment of and Accession to the Central European Free Trade Area (CEFTA);
- Adoption of AI on certification of internal auditors.

0.4. State of Play by Institutions

This section provides an overview on implementation of the Programme according to institutions. It is divided into three sections: the comparative section on performance of Government institutions and other institutions; the section on performance of each Government institution; and the section on performance of other institutions. Institutions are ranked from the best performing institution to the worst performing one.

Chart 0.4.1: Implementation of NPISAA during 2020: performance of the Government and other institutions



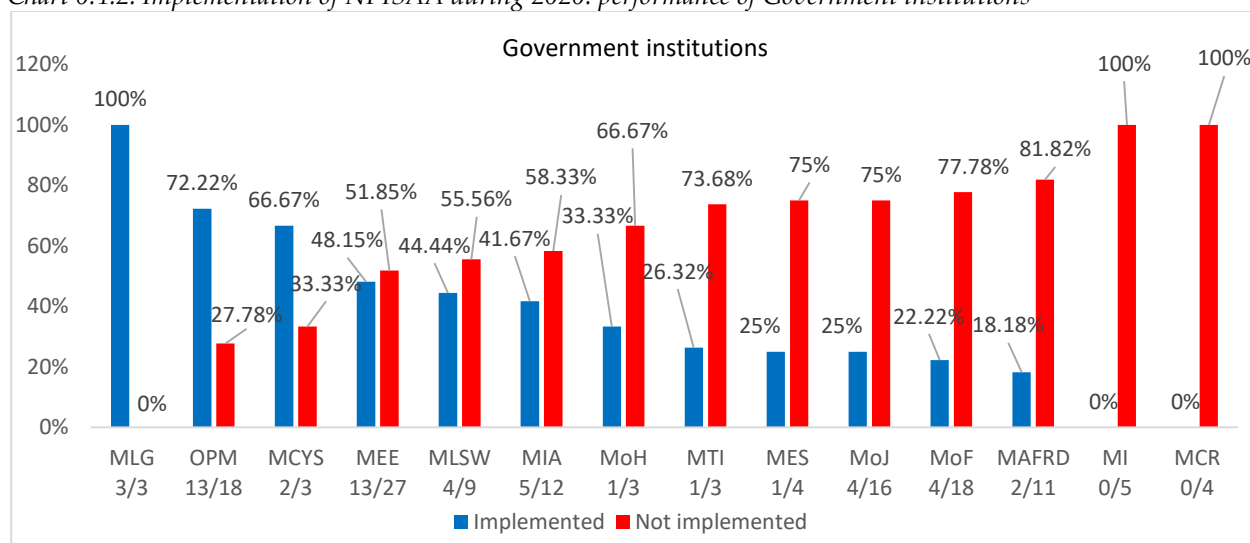
Out of a total of 195 measures of the Programme, 14 *Government institutions* that planned measures to implement undertook to implement 152 of them in total, which constitute 75.95% of all measures. The status of implementation of these measures is as follows:

- 38.82% of measures, 57 measures, were implemented;
- 61.18% of measures, 95 measures, were not implemented.

On the other hand, 17 *other institutions* that planned measures to implement undertook to implement 43 of them in total, which constitute 22.05% of all measures. The status of implementation of these measures, altogether, is as follows:

- 55.81% of measures, 24 measures, were implemented;
- 44.19% of measures, 19 measures, were not implemented.

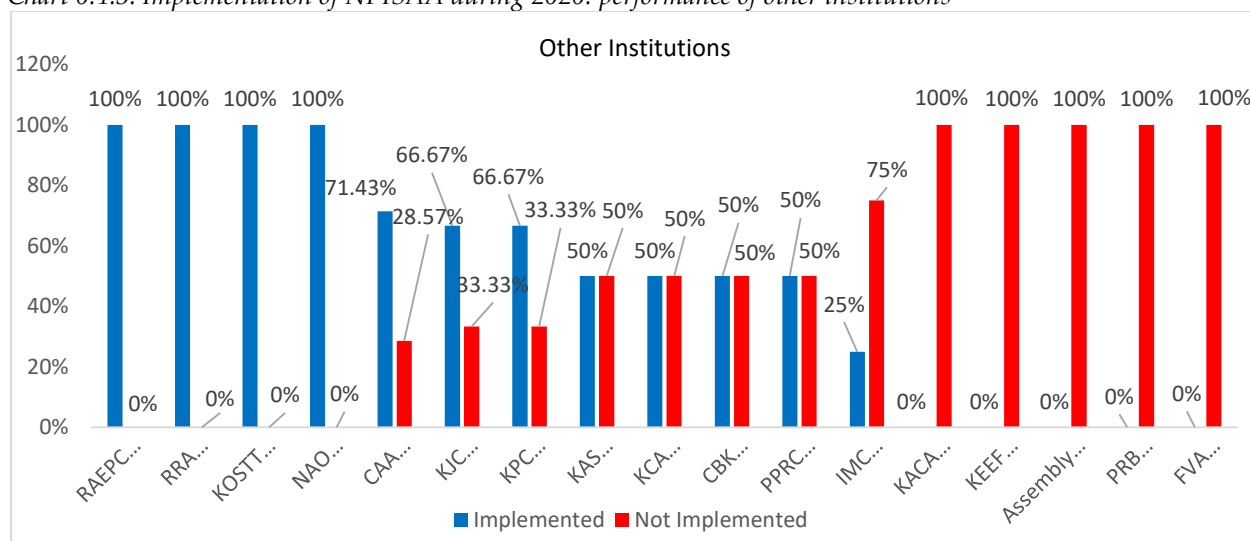
Chart 0.4.2: Implementation of NPISAA during 2020: performance of Government institutions



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

- Ministry of Local Government (MLG) – 100% (3/3 measures implemented);
- Office of the Prime Minister (OPM) – 72.22% (13/18 measures implemented);
- Ministry of Culture, Youth and Sports (MCYS) – 66.67% (2/3 measures implemented);
- Ministry of Economy and Environment (MEE) – 48.15% (13/27 measures implemented);
- Ministry of Labour and Social Welfare (MLSW) – 44.44% (4/9 measures implemented);
- Ministry of Internal Affairs (MIA) – 41.67% (5/12 measures implemented);
- Ministry of Health (MoH) – 33.33% (1/3 measure implemented);
- Ministry of Trade and Industry (MTI) – 26.32% (5/19 measures implemented);
- Ministry of Education and Science (MES) – 25% (1/4 measures implemented);
- Ministry of Justice (MoJ) – 25% (4/16 measures implemented);
- Ministry of Finance (MoF) – 22.22% (4/18 measures implemented);
- Ministry of Agriculture, Forestry and Rural Development (MAFRD) – 18.18% (2/11 measures implemented);
- Ministry of Infrastructure (MoI) – 0% (0/5 measures implemented);
- Ministry of Communities and Returns (MCR) – 0% (0/4 measures implemented).

Chart 0.4.3: Implementation of NPISAA during 2020: performance of other institutions



On the other hand, as regards to the performance of *other institutions* in implementing the measures under their responsibility during 2020, findings show as follow:

- Regulatory Authority of Electronic and Postal Communications (**RAEPC**) – **100%** (**3 / 3 measures** implemented);
- Railway Regulatory Authority (**RRA**) – **100%** (**1 / 1 measure** implemented);
- Kosovo Transmission, System and Market Operator J.S.C. (**KOSTT**) – **100%** (**1 / 1 measure** implemented).
- National Audit Office (**NAO**) – **100%** (**1 / 1 measure** implemented);
- Civil Aviation Authority (**CAA**) – **71.43%** (**5 / 7 measures** implemented);
- Kosovo Judicial Council (**KJC**) – **66.67%** (**4 / 6 measures** implemented);
- Kosovo Prosecutorial Council (**KPC**) – **66.67%** (**4 / 6 measures** implemented);
- Kosovo Agency of Statistics (**KAS**) – **50%** (**1 / 2 measure** implemented);
- Kosovo Competition Authority (**KCA**) – **50%** (**1 / 2 measures** implemented);
- Central Bank of Kosovo (**CBK**) – **50%** (**1 / 2 measures** implemented);
- Public Procurement Regulatory Commission (**PPRC**) – **50%** (**1 / 2 measures** implemented);
- Independent Media Commission (**IMC**) – **25%** (**1 / 4 measures** implemented);
- Kosovo Anti-Corruption Agency (**KACA**) – **0%** (**0 / 1 measures** implemented);
- Kosovo Energy Efficiency Fund (**KEEF**) – **0%** (**0 / 1 measures** implemented);
- Assembly of the Republic of Kosovo – **0%** (**0 / 1 measures** implemented);
- Procurement Review Body (**PRB**) – **0%** (**0 / 1 measures** implemented);
- Food and Veterinary Agency (**FVA**) – **0%** (**0 / 2 measures** implemented).

1. BLOCK 1: POLITICAL CRITERIA

1.1. Democracy and Rule of Law

1.1.1. Constitution, Parliament and Electoral System

This chapter contains 1 legislative measure.

Chart 1.1.1: Implementation of NPISAA during 2020: Constitution, Parliament and Electoral System



Regarding implementation of this chapter during 2020, findings show that 1 measure planned was not implemented. This measure is the following:

- Adoption of Rules of Procedure of the Assembly of the Republic of Kosovo.

As the findings of this report show, one planned measure has not been implemented. Failure to implement this measure was impacted by the delays as a result of the Covid-19 pandemic. The Assembly was dissolved following the announcement of new extraordinary elections, which will be held on 14 February 2021. This measure will be transferred to the new legislature.

1.1.2. Public Administration

This chapter contains 8 measures: 5 (62.5%) legislative measures and 3 (37.5%) implementing measures.

Chart 1.1.2: Implementation of NPISAA during 2020: Public Administration



Regarding implementation of this chapter during 2020, findings show as follows:

- 50% of measures, 4 measures, were implemented;
- 50% of measures, 4 measures, were not implemented. These measures are the following:
 - Approval by the Government of the draft-law on the first wave of rationalization of independent agencies and institutions;
 - Approval by the Government of the draft-law on administrative disputes;
 - Adoption of the concept document on the second and third wave of rationalization of independent agencies and institutions;
 - Adoption of the 2021 action plan for implementation of the Public Administration Modernization Strategy.

As findings of this report show, this sector generally faced serious delays in implementation of measures planned. These delays relate to important measures, such as the approval of the draft-law on administrative disputes and draft-law on rationalization of agencies. Special importance should be given to implementation of these measures during 2021. It should also be noted that implementation of these measures was hampered due to the Covid-19 pandemic.

1.1.3. Ombudsperson

This chapter contains 2 implementing measures.

Chart 1.1.3: Implementation of NPISAA during 2020: Ombudsperson



Regarding implementation of this chapter during 2020, findings show that none of the measures planned, 2 measures, were implemented. These measures are the following:

- Implementation of Ombudsperson's recommendations by responsible authorities (as per indicator 7.3.2 of the Public Administration Reform Sector Budget Contract);
- Receipt of responses from responsible authorities on implementation of Ombudsperson's recommendations (as per indicator 7.3.2 of the Public Administration Reform Sector Budget Contract).

As findings of this report show, the target set by the responsible authorities of the Government of Kosovo regarding the number of recommendations implemented and responses received, it was not achieved by the end of 2020. Even though the Government achieved an implementation level of 56%, this was not enough for the measures to be considered as fully implemented.

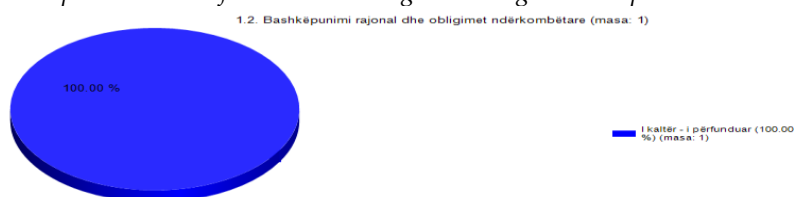
1.1.4. Civilian Oversight of Security Forces

This chapter contains no measure.

1.2. Regional Cooperation and International Obligations

This chapter contains 1 legislative measure.

Chart 1.2: Implementation of NPISAA during 2020: Regional Cooperation and International Obligations



Regarding the implementation of this chapter during 2020, findings show that 1 measure planned was implemented.

As findings of this report show, measures planned in this sector, namely the Adoption of the Regulation on Internal Organization of the Institute of Forensics by the Ministry of Justice, were fully implemented. This measure, foreseen to be implemented by the end of the year, was implemented before the deadline, on 3 July.

2. BLOCK 2: ECONOMIC CRITERIA

2.1. Existence of a Functional Market Economy

This chapter contains 5 implementing measures.

Chart 2.1: Implementation of NPISAA during 2020: Existence of a Functional Market Economy



Regarding implementation of this chapter during 2020, findings show as follows:

- 20% of measures, 1 measure, were implemented;
- 80% of measures, 4 measures, were not implemented. These measures are the following:
 - Revision of the 2021 Action Plan of the 2016-2020 PFMRS;
 - Lowering cash transaction from EUR 500 to EUR 300 for businesses;
 - Introduction of mandatory electronic payment for all wages and salaries of employees in all sectors, as well as for employment, unemployment and social security/health insurance payments for all residents of Kosovo;
 - Expansion of inspecting activities in the construction and accommodation sectors and goods stocks control in the trade sector as a result of the implementation of specific compliance plans for high-risk sectors.

As findings of this report show, this sector marked a limited progress, facing delays in the implementation of measures planned. Delays are related to the review of the Action Plan of 2021 for the Public Finance Management Reform Strategy (PFMRS) 2016-2020, as well as in activities for the reduction of informal economy, including the lowering of cash transaction from EUR 500 to EUR 300 for businesses, introduction of the mandatory electronic payment for all wages and salaries of employees in all sectors and employment, unemployment, and social security/health insurance payments for all citizens of Kosovo, as well as expansion of inspecting activities in the construction, accommodation sector and goods stock control in the trade sector as a result of the implementation of specific compliance plans for high-risk sectors. These delays are mainly as a result of the situation with Covid-19 pandemic and these measures are expected to be implemented in 2021.

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

This chapter contains no measure.

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

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

This chapter contains 5 implementing measures.

Chart 3.0: Implementation of NPISAA during 2020: Legal Framework on Approximation of Kosovo’s Legislation with the EU Acquis



Regarding implementation of this chapter during 2020, findings show as follows:

- 60% of measures, 3 measures, were implemented;
- 40% of measures, 2 measures, were not implemented. These measures are the following:
 - Functionalization of the platform for approximation of domestic legislation with the EU acquis;
 - Translation of the acquis into Kosovan official languages: approval, revision and certification of translated acts, as planned for 2020.

As findings of the report show, there were difficulties in the implementation of two measures planned. One of these measures is functionalization of the platform for approximation with EU acquis. The other measure that was not implemented is translation of acquis, namely translation, revision and certification of acquis acts planned for 2020.

3.1. Acquis Chapter 1: Free Movement of Goods

This chapter contains 8 measures: 5 (62.5%) legislative measures and 3 (37.5%) implementing measures.

Chart 3.1: Implementation of NPISAA during 2020: Free Movement of Goods



Regarding implementation of this chapter during 2020, findings show as follows:

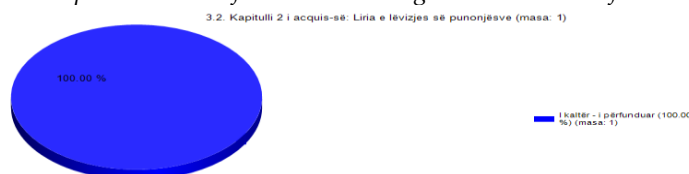
- 50% of measures, 4 measures, were implemented;
- 50% of measures, 4 measures, were not implemented. These measures are the following:
 - Approval by the Government of the draft-law on inspections;
 - Adoption of the action plan for the non-harmonized area (34-36 TFEU);
 - Recruitment of at least one (1) officer in the Kosovo Metrology Agency;
 - Functionalization of online system for the sale of standards.

As findings of the report show, this sector was characterized with progress and delays in the implementation of measures planned. Delays are related to the approval of the draft-law on Inspections, as well as Action Plan for non-harmonized area. Also, there were delays in recruitment of additional staff in the Office of Kosovo Metrology Agency, as well as functionalization of online system for the sale of standards. The draft-law on General Inspections represents one of the most important reforms that is expected to consolidate the functioning and management of inspections by improving the efficiency and having a positive impact on business doing environment.

3.2. Acquis Chapter 2: Freedom of Movement for Workers

This chapter contains 1 implementing measure.

Chart 3.2: Implementation of NPISAA during 2020: Freedom of Movement for Workers



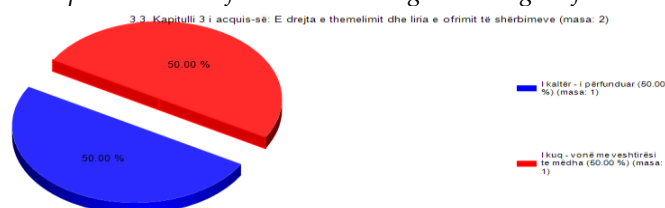
Regarding implementation of this chapter during 2020, findings show that 1 measure planned was implemented.

As findings of this report show, this chapter faced no delays and the measure planned was implemented.

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

This chapter contains 2 legislative measures.

Chart 3.3: Implementation of NPISAA during 2020: Right of Establishment and Freedom to Provide Services



Regarding implementation of this chapter during 2020, findings show as follows:

- 50% of measures, 1 measure, were implemented;
- 50% of measures, 1 measure, were not implemented. This measure is:
 - Approval by the Government of the draft-law on internal trade.

As findings of this report show, this sector in general has marked progress, but there are some delays in measures planned. Delays presented above are related to the approval of the draft-law on Internal Trade. The draft-law on Internal Trade represents one of the most important reforms expected to resolve contradictions between other laws and become more functional by positively impacting the environment of doing business.

3.4. Acquis Chapter 4: Free Movement of Capital

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

Chart 3.4: Implementation of NPISAA during 2020: Free Movement of Capital



Regarding implementation of this chapter during 2020, findings show as follows:

- 50% of measures, 1 measure, were implemented;
- 50% of measures, 1 measure, were not implemented. This measure is the following:
 - Adoption of the concept document on prevention of money laundering and fighting terrorist financing.

As findings of this report show, this sector has generally marked progress; however, there were delays in the implementation of some of the measures planned. Generally, the greatest progress was marked in the approval of the draft-law on property rights of foreign citizens, which governs some of the aspects of the property rights for EU citizens, as governed with SAA. However, even though this draft-law was approved by the Government, but not by the Assembly, the draft-law should be subject to review procedure in the Government due to the general elections of the central level. There were also delays in adoption of the policy framework, namely of the concept document on amendments to the Law on Prevention of Money Laundering and Fighting Terrorist Financing.

3.5. Acquis Chapter 5: Public Procurement

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

Chart 3.5: Implementation of the NPISAA during 2020: Public Procurement



Regarding implementation of this chapter during 2020, findings show as follows:

- 25% of measures, 1 measure, were implemented;
- 75% of measures, 3 measures, were not implemented. These measures are the following:
 - Approval by the Government of the draft-law on public-private partnerships;
 - Completion of the PRB Board;
 - Implementation through the e-procurement system of management of up to 50% of signed high-value contracts.

As findings of the report show, this sector has made limited progress and only one of the measures planned was implemented. Overall, the most significant progress was made in adoption of the concept document for the draft public procurement law. Regarding the application of the module for contract management through the e-procurement system, this measure faced delays due to the situation created by the pandemic, and these modules are pending to become operational during 2021. Major delays were faced regarding approval of the draft amendment and supplementation to the law on public-private partnership. Therefore, given the importance of this legislation, attention should be paid to the implementation of these measures during the period of implementation of the new programme. Special attention should be paid to the completion of the board of the PRB, as this was a standing demand of the European Commission.

3.6. Acquis Chapter 6: Company Law

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

Chart 3.6: Implementation of the NPISAA during 2020: Company Law



Regarding implementation of this chapter during 2020, findings show as follows:

- 25% of measures, 1 measure, were implemented;
- 75% of measures, 3 measures, were not implemented. These measures are the following:
 - Adoption of AI on foreign representatives;
 - Adoption of the AI regulating quality control criteria of professional organisations;
 - Adoption of the corporate governance code.

As findings of the report show, in general, this sector faced serious delays and only one of the measures planned was implemented. Progress was made in approving the AI on micro-enterprises, which was published on the MoF website. Major delays were faced regarding the adoption of the AI on foreign representatives, the AI regulating quality control criteria of professional organisations, as well as the corporate governance code. Particular attention should be paid to the adoption of the corporate governance code, which will contribute to the implementation of the highest standards of conduct and business practices in Kosovo.

3.7. Acquis Chapter 7: Intellectual Property Law

This chapter contains 5 measures: 2 (40%) legislative measures and 3 (60%) implementing measures.

Chart 3.7: Implementation of the NPISAA during 2020: Intellectual Property Law



Regarding implementation of this chapter during 2020, findings show as follows:

- 60% of measures, 3 measures, were implemented;
- 40% of measures, 2 measures, were not implemented. These measures are the following:
 - Adoption of the concept document on legislation in the area of copyright;
 - Drafting of a concept document on the area of industrial property.

As findings of the report show, in general this sector made progress, with most of the measures being implemented within the planned timeframes. However, there are some delays faced in some of the measures planned, such as the adoption of the concept document on copyright legislation, as well as the drafting of the concept document in the area of industrial property. Therefore, given the importance of these concept documents, attention should be paid to the implementation of these measures during the implementation period of the new programme.

3.8. Acquis Chapter 8: Competition Policy

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

Chart 3.8: Implementation of the NPISAA during 2020: Competition Policy



Regarding implementation of this chapter during 2020, findings show as follows:

- 33.33% of measures, 2 measures, were implemented;
- 66.67% of measures, 4 measures, were not implemented. These measures are the following:
 - Approval by the Government of the draft-law on competition;
 - Adoption of the regulation on horizontal assistance;
 - Adoption of the regulation on services of general economic interest;
 - Organisation of a conference on competition policy.

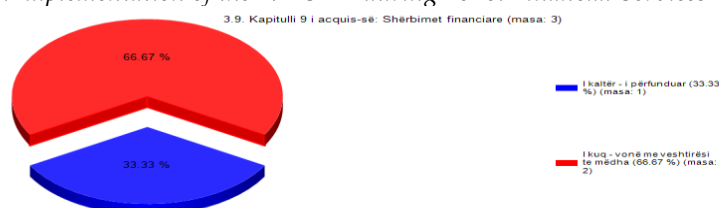
As findings of the report show, in general this sector made limited progress and only two of the measures planned were implemented. Progress was made in adopting the action plan for drafting the Action Plan on advocacy of competition policy, as well as the preparation of the regional map. Major delays were faced in the adoption of the Competition Law. The main purpose of this draft-law is to create effective rules, which lead to the proper functioning of the market, promoting the best quality, lowest prices, empowering innovation and wider variety for consumers.

Therefore, given the importance of this legislation, attention should be paid to the implementation of these measures during the period of implementation of the new programme. It is worth noting that importance should also be given to the adoption of the Regulation on horizontal assistance, the Regulation on services of general economic interest, as well as the organization of a conference on competition policies.

3.9. Acquis Chapter 9: Financial Services

This chapter contains 3 legislative measures.

Chart 3.9: Implementation of the NPISAA during 2020: Financial Services



Regarding implementation of this chapter during 2020, findings show as follows:

- 33.33% of measures, 1 measure, were implemented;
- 66.67% of measures, 2 measures, were not implemented. These measures are the following:
 - Approval by the Government of the draft-law on microfinance and nonbanking financial institutions;
 - Adoption of the regulation on liquidity risk management in order to harmonize our requirements with the Basel LCR and NSFR Standards.

As findings of the report show, this sector made limited progress and faced delays in implementing most measures planned. Delays are related to the adoption of the law on microfinance and non-bank financial institutions, as well as the revision of the regulation on liquidity risk management to harmonize our requirements with the Basel LCR and NSFR Standards. Law on microfinance and non-bank financial institutions was carried over to the 2021 legislative programme in order to undertake an in-depth analysis of taxation policies and to conclude the programme negotiated by the MoF with the IMF, where part of the programme is the fund's assistance for this law. While the revision of the regulation on liquidity risk management is underway and is expected to be completed in the first quarter of 2021.

3.10. Acquis Chapter 10: Information Society and Media

This chapter contains 10 measures: 9 (90%) legislative measures and 1 (10%) implementing measure.

Chart 3.10: Implementation of the NPISAA during 2020: Information Society and Media



Regarding implementation of this chapter during 2020, findings show as follows:

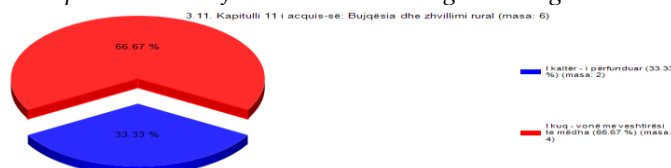
- 60% of measures, 6 measures, were implemented;
- 40% of measures, 4 measures, were not implemented. These measures are the following:
 - Approval by the Government of the draft-law on measures to reduce the cost of deploying high-speed electronic communications networks;
 - Adoption of the regulation on media ownership and prevention of media concentration;
 - Adoption of the code of ethics for audio and audio-visual media service providers;
 - Adoption of the regulation on commercial audio-visual communications.

As findings of the report show, this sector faced serious delays in completing the primary legislation in the area of electronic communications and secondary one in the area of media. Attention should be paid to the adoption of primary legislation in the area of electronic communications and secondary legislation in the area of audio-visual policies.

3.11. Acquis Chapter 11: Agriculture and Rural Development

This chapter contains 6 measures: 3 (50%) legislative measures and 3 (50%) implementing measures.

Chart 3.11: Implementation of the NPISAA during 2020: Agriculture and Rural Development



Regarding implementation of this chapter during 2020, findings show as follows:

- 33.33% of measures, 2 measures, were implemented;
- 66.67% of measures, 4 measures, were not implemented. These measures are the following:
 - Approval by the Government of the draft-law on agriculture and rural development;
 - Adoption of the concept document on agricultural land;
 - Adoption of the concept document on land regulation;
 - Adoption of the concept document on organisation of the common market.

As findings of the report show, in general this sector faces serious delays in implementing measures. Some delays were faced in the adoption of the Law on Agriculture and Rural Development and Concept Documents: on Agricultural Land; Land Regulation; and the Organization of the Common Market. This sector shall intensify work on the adoption of planned legislation and policies.

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

This chapter contains 5 measures: 4 (80%) legislative measures and 1 (20%) implementing measure.

Chart 3.12: Implementation of the NPISAA during 2020: Food Safety, Veterinary, and Phytosanitary Policy



Regarding implementation of this chapter during 2020, findings show that none of the 5 measures planned was implemented. These measures are the following:

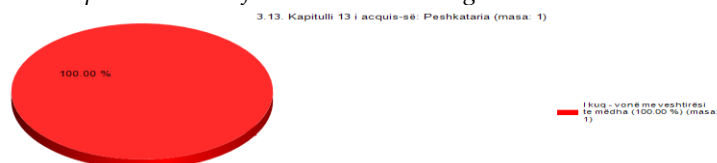
- Approval by the Government of the draft-law on food;
- Approval by the Government of the draft-law on spirit drinks;
- Adoption of the AI laying down health rules as regards animal by-products and their derivatives not intended for human consumption;
- Adoption of the AI on implementation of the AI laying down health rules as regards animal by-products and derived products not intended for human consumption;
- Adoption of the strategy for the advancement of agri-food enterprises.

As findings of the report show, in general this sector faces serious delays in implementation, as no measure was implemented by the end of the fourth quarter. Moreover, there are serious delays in the adoption of the food law; Spirit Drinks; AI on the implementation of the AI on laying down health rules as regards animal by-products; and in approving the strategy for the advancement of agri-food enterprises. All these measures are carried over as unimplemented for years, at the same time, they are measures that directly contribute the reform of this sector.

3.13. Acquis Chapter 13: Fisheries

This chapter contains 1 legislative measure.

Chart 3.13: Implementation of the NPISAA during 2020: Fisheries



Regarding implementation of this chapter during 2020, findings show that 1 measure planned was not implemented. This measure is as follows:

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

As findings of the report show, in general this sector faces serious delays in implementing a measure envisaged for 2020. The delay is related to the AI on the Protection of Fish in Fishing Waters.

3.14. Acquis Chapter 14: Transport Policy

This chapter contains 13 measures: 12 (92.3%) legislative measures and 1 (7.7%) implementing measure.

Chart 3.14: Implementation of the NPISAA during 2020: Transport Policy



Regarding implementation of this chapter during 2020, findings show as follows:

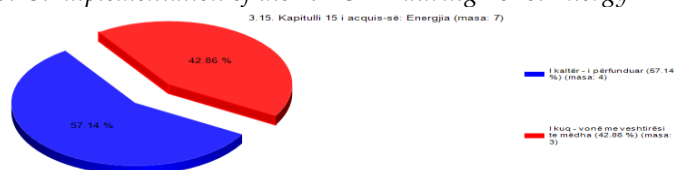
- 46.15% of measures, 6 measures, were implemented;
- 53.85% of measures, 7 measures, were not implemented. These measures are the following:
 - Adoption of AI on vehicle homologation;
 - Adoption of the AI on technical control of vehicles;
 - Adoption of the AI on the technical conditions of participation of vehicles on the road;
 - Adoption of the AI on mobile technical control;
 - Adoption of the regulation amending the Regulation (CAA) No. 1/2019 regarding Air Operations Requirements for Sailplanes and Electronic Flight Bags;
 - Adoption of the regulation introducing new additional specifics of airworthiness;
 - Adoption of the 2015-2025 Sectorial and Multimodal Transport Strategy and Action Plan.

As findings of the report show, this sector faced serious delays in the adoption of bylaws on road transport and aviation, and special attention should be paid to the adoption of secondary legislation.

3.15. Acquis Chapter 15: Energy

This chapter contains 7 measures: 4 (57%) legislative measures and 3 (43%) implementing measures.

Chart 3.15: Implementation of the NPISAA during 2020: Energy



Regarding implementation of this chapter during 2020, findings show as follows:

- 57.14% of measures, 4 measures, were implemented;
- 42.86% of measures, 3 measures, were not implemented. These measures are the following:
 - Adoption of the regulation on energy consuming devices' labels;
 - Adoption of guidelines on reporting to annual reports and on progress of the National Energy Efficiency Action Plan;
 - Disbursement of the first investments for energy efficiency.

As findings of the report show, this sector faced some delays in completing the secondary legislative framework in the area of energy efficiency and disbursement of investments for energy efficiency.

3.16. Acquis Chapter 16: Taxation

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

Chart 3.16: Implementation of the NPISAA during 2020: Taxation



Regarding implementation of this chapter during 2020, findings show as follows:

- 33.33% of measures, 1 measure, were implemented;
- 66.67% of measures, 2 measures, were not implemented. These measures are the following:
 - Approval by the Government of the draft-law on VAT;
 - Increase the percentage of debt collection to total collectible debt by the end of 2020.

As findings of the report show, in general this sector faced delays in the adoption of the Law on VAT and increase the percentage of debt collection to total collectible debt by the end of 2019.

Note: Given the context created by the pandemic and the agreement with the European Commission to firstly make a comprehensive analysis of taxation policies and then proceed with the adoption of legislation, this measure was carried over to the future. However, in the annual report, this measure will be reflected as red, as they were not implemented as planned.

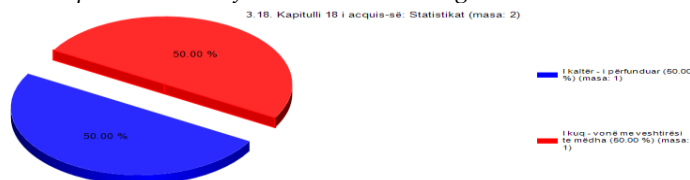
3.17. Acquis Chapter 17: Economic and Monetary Policy

This chapter does not contain any measures.

3.18. Acquis Chapter 18: Statistics

This chapter contains 2 implementing measures.

Chart 3.18: Implementation of the NPISAA during 2020: Statistics



Regarding implementation of this chapter during 2020, findings show as follows:

- 50% of measures, 1 measure, were implemented;
- 50% of measures, 1 measure, were not implemented. This measure is as follows:
 - Drafting of the report on implementation of the 2019 'peer review' recommendations.

As findings of the report show, in general this sector has one measure implemented and one measure that was not implemented. The delay presented above is related to the monitoring of the action plan from the 'peer review' report for 2019.

3.19. Acquis Chapter 19: Social Policy and Employment

This chapter contains 7 measures: 3 (42.86%) legislative measures and 4 (57.14%) implementing measures.

Chart 3.19: Implementation of the NPISAA during 2020: Social Policy and Employment



Regarding implementation of this chapter during 2020, findings show as follows:

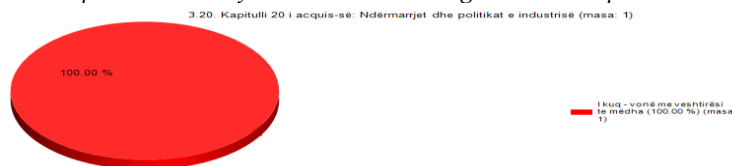
- 42.86% of measures, 3 measures, were implemented;
- 57.14% of measures, 4 measures, were not implemented. These measures are the following:
 - Approval by the Government of the draft-law on labour;
 - Approval by the Government of the draft-law on maternity and parental leave;
 - Increasing the number of young people in active labour market measures compared to the previous year;
 - Increasing the number of inspectors.

As findings of the report show, in general this sector made limited progress, while there are serious delays in the implementation of the 4 measures planned. In general, the most significant progress was made in the adoption of the draft-law on the Economic and Social Council, as well as in the approval of the Concept Document for the Improvement of Legislation in the area of Safety and Health at Work. Major delays were faced in the adoption of the draft-law on Labour and the draft-law on Maternity and Parental leave. Therefore, given the importance of this legislation, attention should be paid to the implementation of these measures during the period of implementation of the new programme. It is worth noting that importance should be given to the adoption of measures such as: increasing the number of young people in active labour market measures, compared to the previous year and increasing the number of inspectors.

3.20. Acquis Chapter 20: Enterprise and Industrial Policy

This chapter contains 1 implementing measure.

Chart 3.20: Implementation of the NPISAA during 2020: Enterprise and Industrial Policy



Regarding implementation of this chapter during 2020, findings show that 1 measure planned was not implemented. This measure is as follows:

- Holding at least one (1) meeting of all (12) working groups of the Small Business Act, and drawing conclusions.

As findings of the report show, in general this sector faced serious delays and the measure planned was not implemented. Serious delays were noted in the impossibility of holding at least 1 meeting for each of the 12 working groups, and drawing conclusions from these meetings, due to the situation created by Covid-19.

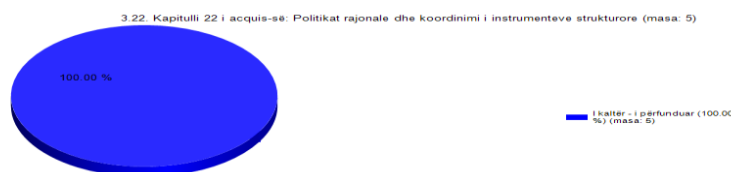
3.21. Acquis Chapter 21: Trans-European Networks

This chapter contains no measures.

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

This chapter contains 5 measures: 1 (20%) legislative measures and 4 (80%) implementing measures.

Chart 3.22: Implementation of the NPISAA during 2020: Regional Policy and Coordination of Structural Instruments



Regarding implementation of this chapter during 2020, findings show that 5 measures planned were implemented.

As findings of the report show, all measures planned were implemented within the deadline set.

3.23. Acquis Chapter 23: Judiciary and Fundamental Rights

This chapter contains 32 measures: 16 (50%) legislative measures and 16 (50%) implementing measures.

Chart 3.23: Implementation of the NPISAA during 2020: Judiciary and Fundamental Rights



Regarding implementation of this chapter during 2020, findings show as follows:

- 37.50% of measures, 12 measures, were implemented;
- 62.50% of measures, 20 measures, were not implemented. These measures are the following:
 - Approval by the Government of the draft-criminal procedure code (amendment);
 - Approval by the Government of the draft-law on the central criminal records system;
 - Approval by the Government of the draft-law on declaration, origin and control of assets for public officials (amendment);
 - Approval by the Government of the draft-law on Anti-Corruption Agency (amendment);
 - Approval by the Government of the draft-law on treatment and categorization of persons with disabilities;
 - Adoption of AI on mediators' fees;
 - Adoption of the regulation on evaluation of judges' performance;
 - Adoption of the regulation on professional associates;
 - Adoption of the regulation on the State Prosecutor;
 - Adoption of the AI setting the procedure for receiving and handling whistle-blower cases;
 - Adoption of the rule of law sectorial strategy;
 - Adoption of the 2020-2025 Strategy and AP for Fighting Corruption;
 - Adoption of the strategy and AP on human rights in the Republic of Kosovo;
 - Adoption of the national strategy and AP on protection from domestic violence;
 - Adoption of the concept document on support of projects for communities;
 - Adoption of the concept document on the law on displaced persons;
 - Recruitment of eight (8) prosecutors;
 - Recruitment of three (3) officials in the MoJ Division for Supervision of Free Professions;
 - Development of a database for returnees and displaced persons;
 - Closure of five (5) collective centres in the Municipality of Shtërpçë.

As findings of the report show, this sector faces serious delays in implementing the measures planned. There are delays in the adoption of the legal framework in the area of justice, as well as in the policies framework and institutional reform. The most serious delays were in the adoption of anti-corruption laws, as well as in the adoption of the Criminal Procedure Code. Also, the policy documents in the area of fundamental rights were not completed as planned, resulting in a slowdown in developments in this area.

3.24. Acquis Chapter 24: Justice, Freedom and Security

This chapter contains 13 measures: 8 (61%) legislative measures and 5 (39%) implementing measures.

Chart 3.24: Implementation of the NPISAA during 2020: Justice, Freedom and Security



Regarding implementation of this chapter during 2020, findings show as follows:

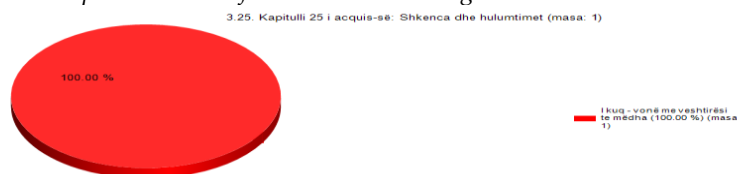
- 53.85% of measures, 7 measures, were implemented;
- 46.16% of measures, 6 measures, were not implemented. These measures are the following:
 - Approval by the Government of the draft-law on cyber-security;
 - Approval by the Government of the draft-law on international legal cooperation in civil matters;
 - Adoption of the 2020-2024 state strategy on cyber-security;
 - Adoption of the concept document on establishment of the confiscation fund;
 - Adoption of the migrant and refugee influx response plan;
 - Adoption of the National Border Management Centre (NBMC) development plan.

As findings of the report show, delays were faced in this sector for the adoption of the draft-law on Cyber Security, the State Strategy for Cyber Security and the draft-law on International Legal Cooperation in Civil Matters. Furthermore, there are delays in the adoption of the Concept Document for the Establishment of the Confiscation Fund, the adoption of the response plan in case of influx of migrants and refugees and the Development Plan of the NCBM.

3.25. Acquis Chapter 25: Science and Research

This chapter contains 1 legislative measure.

Chart 3.25: Implementation of the NPISAA during 2020: Science and Research



Regarding implementation of this chapter during 2020, findings show that 1 measure planned was not implemented. This measure is as follows:

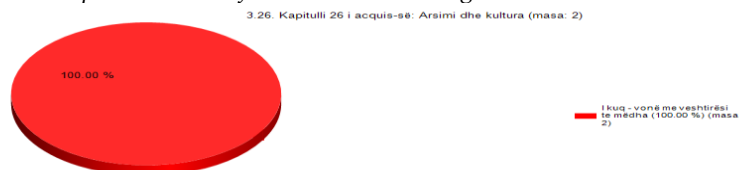
- Adoption of AI on technology and knowledge transfer and forms of technology transfer.

As findings of the report show, there were serious delays in this chapter, therefore the measure planned was not implemented.

3.26. Acquis Chapter 26: Education and Culture

This chapter contains 2 legislative measures.

Chart 3.26: Implementation of the NPISAA during 2020: Education and Culture



Regarding implementation of this chapter during 2020, findings show that *none of the 2 measures* planned was implemented. These measures are the following:

- Approval by the Government of the draft-law on higher education;
- Approval by the Government of the draft-law on early childhood education in the Republic of Kosovo.

As findings of the report show, the measures planned were not implemented such as: the draft-law on Higher Education and the draft-law on early childhood education (0-6) in the Republic of Kosovo. The measures in question are the two main pillars that complement and regulate the area of education in Kosovo, delays in their implementation complicate the whole educational process, and therefore we propose taking more serious measures for these two laws.

3.27. Acquis Chapter 27: Environment

This chapter contains 20 measures: 9 (45%) legislative measures and 11 (55%) implementing measures.

Chart 3.27: Implementation of the NPISAA during 2020: Environment



Regarding implementation of this chapter during 2020, findings show as follows:

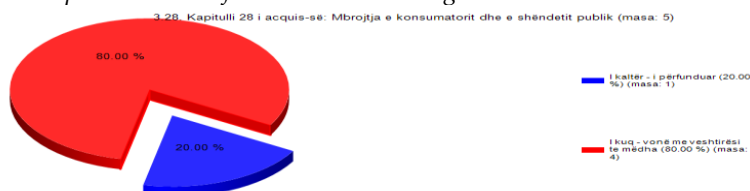
- 40% of measures, 8 measures, were implemented;
- 60% of measures, 12 measures, were not implemented. These measures are the following:
 - Approval by the Government of the draft-law on air protection from pollution;
 - Approval by the Government of the draft-law on integrated pollution prevention and control
 - Approval by the Government of the draft-law on Kosovo waters;
 - Approval by the Government of the draft-law on forests;
 - Approval of AI on rules and standards of the discharges on air by stationary sources of pollution;
 - Approval of AI on classification, labelling and packaging of hazardous chemicals;
 - Approval of the AI on the conditions, ways, parameters and limit values of wastewater discharge into public sewerage network and in the water body;
 - Approval of the strategy and AP for waste management 2020-2028;
 - Approval of AP 2020-2022 for the implementation of the Kosovo National Water Strategy Document 2017-2036;
 - Identification of agglomerations in the Drini i Bardhë River basin;
 - Designation of sensitive areas according to the directive for urban waste water treatment;
 - Functionalization of twelve (12) new wells for groundwater monitoring.

As findings of the report show, this sector faces serious delays in adopting most of the measures planned of the legislative framework (primary and secondary). Special attention should also be paid to the adoption of strategic documents and implementing measures.

3.28. Acquis Chapter 28: Consumer and Health Protection

This chapter contains 5 measures: 2 (40%) legislative measures and 3 (60%) implementing measures.

Chart 3.28: Implementation of the NPISAA during 2020: Consumer and Public Health Protection



Regarding implementation of this chapter during 2020, findings show as follows:

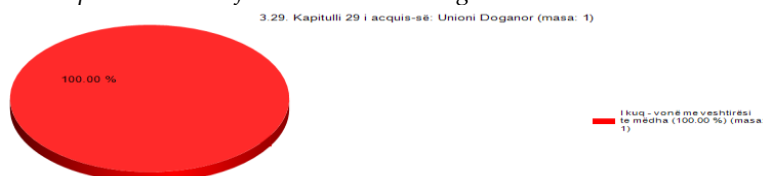
- 20% of measures, 1 measure, were implemented;
- 80% of measures, 4 measures, were not implemented. These measures are the following:
 - Approval of AI on good distribution practices;
 - Approval of AI on combined remarks in the packaging unit;
 - Approval of the concept document on legislation on alternative dispute resolution;
 - Improvement of the policy framework in the area of consumer protection.

As findings of the report show, there were delays in implementing the measures planned. With regard to public health, measures with pronounced delays include the approval of the AI on good distribution practices and the approval of the AI on combined remarks in the packaging unit. Also, as a result of the situation created by Covid-19 working groups were unable to meet, therefore it is recommended to take seriously the drafting and approval of the documents in question. Regarding the area of consumer protection, the delays are related to the approval of the concept document on legislation in the area of alternative dispute resolution and the approval of the consumer protection programme 2021-2025.

3.29. Acquis Chapter 29: Customs Union

This chapter contains 1 legislative measure.

Chart 3.29: Implementation of the NPISAA during 2020: Customs Union



Regarding implementation of this chapter during 2020, findings show that 1 measure planned was not implemented. This measure is as follows:

- Approval by the Government of the draft-customs and excise code.

As findings of the report show, this sector has serious delays regarding the adoption of the law on customs and excise code in Kosovo.

3.30. Acquis Chapter 30: External Relations

This chapter contains 2 legislative measure.

Chart 3.30: Implementation of the NPISAA during 2020: External Relations



Regarding implementation of this chapter during 2020, findings show that neither of the 2 measures planned were implemented. These measures are the following:

- Approval by the Government of the draft-law on foreign trade;
- Approval by the Government of the draft-law on ratification of the Agreement on Additional Protocol V to the Agreement on Amendment and Accession to the Central European Free Trade Area (CEFTA).

As findings of the report show, in general this sector faced serious delays and neither of the two measures planned were implemented. Serious delays were noted in the adoption of the draft-law on foreign trade and the draft-law on the ratification of the Agreement on Additional Protocol V to the Agreement on Amendment and Accession to the Central European Free Trade Area (CEFTA). Although these draft-laws were drafted, they have not yet been sent to the government for approval due to the political situation. Therefore, given the importance of these legislations, attention should be paid to the implementation of these measures during the period of implementation of the new programme.

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

This chapter does not contain any measures.

3.32. Acquis Chapter 32: Financial Control

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

Chart 3.32: Implementation of the NPISAA during 2020: Financial Control



Regarding implementation of this chapter during 2020, findings show as follows:

- 50% of measures, 1 measure, were implemented;
- 50% of measures, 1 measure, were not implemented. This measure is:
 - Approval of AI on certification of internal auditors (amendment).

As findings of the report show, this sector faced delays in approving the AI for internal audit certification.

3.33. Acquis Chapter 33: Financial and Budgetary Provisions

This chapter does not contain any measures.

Annex: Overview on Implementation of NPISAA during 2020

LEGISLATIVE MEASURES						
No.	SAA provisions	National acts to be aligned	EU acquis to be transposed	Responsible institution	Time-frame	Status of implementation
1. BLOCK I: POLITICAL CRITERIA						
1.1. Democracy and Rule of Law						
1.1.1. Constitution, Parliament and Electoral System						
<u>Framework legislation</u>						
This section does not contain any measures.						
<u>Bylaws and other regulatory acts</u>						
1.	Article 120	1.1.1.1. Rules of Procedure of the Assembly of the Republic of Kosovo (new regulation), adopted	N/ A	Assembly	Q4 2020	<i>Not implemented</i>
1.1.2. Public Administration						
<u>Framework legislation</u>						
2.	Article 120	1.1.2.1. Draft-law on the First Wave of Rationalization of Agencies and Independent Institutions (new law), adopted	N/ A	MIA	Q3 2020	<i>Not implemented</i>
3.	Article 120	1.1.2.2. Draft-law on Administrative Disputes, adopted	N/ A	MoJ	Q4 2020	<i>Not implemented</i>
4.	Article 120	1.1.2.3. AI on transparency in municipalities (amendment), adopted	N/ A	MLG	Q3 2020	<i>Implemented</i>
5.	Article 120	1.1.2.4. Regulation on procedures for the allocation for use and exchange of the immovable property of municipality (amendment), adopted	N/ A	MLG	Q3 2020	<i>Implemented</i>
6.	Article 120	1.1.2.5. Regulation on Performance (amendment), adopted	N/ A	MLG	Q3 2020	<i>Implemented</i>
<u>Bylaws and other regulatory acts</u>						
This section does not contain any measures.						
1.2. Regional Cooperation and International Obligations						
<u>Framework legislation</u>						
This section does not contain any measures.						
7.	Articles: 3, 4, 5, 6, 7, 8, 10, 11, 12, 13, 14, 16, 17, 19	1.2.1. Regulation on Internal Organization of the Institute of Forensic Medicine, adopted	N/ A	MoJ	Q4 2020	<i>Implemented</i>
3. BLOCK III: EUROPEAN STANDARDS - APPROXIMATION OF KOSOVO'S LEGISLATION WITH THE EU ACQUIS						
3.1. Acquis Chapter 1: Free Movement of Goods						
<u>Framework legislation</u>						
8.	Articles 20, 80, 74, Point 3	3.1.1. Draft-law on Inspections, adopted	N/ A	MTI	Q3 2020	<i>Not implemented</i>
<u>Bylaws and other regulatory acts</u>						

9.	Articles 20, 80, 74, Point 3	3.1.2. Regulation on Machinery Safety (amendment), adopted	Directive 2006/42/EU and amendment 2009/127/EU	MTI	Q4 2020	Implemented
10.	Articles 20, 80, 74, Point 3	3.1.3. Regulation on Personal Protective Equipment (PPE), adopted	Regulation 2016/425/EU	MTI	Q3 2020	Implemented
11.	Articles 20, 80, 74, Point 3	3.1.4. Regulation on Pre-Packaging, adopted	Directive 76/211/EC	MTI	Q3 2020	Implemented
12.	Articles 20, 80, 74, Point 3	3.1.5. Regulation on legal units of measurement, adopted	Directive 2014/32/EU	MTI	Q3 2020	Implemented
3.3. Acquis Chapter 3: Right of Establishment and Freedom to Provide Services						
<u>Framework legislation</u>						
13.	Articles 51, 56, 57, 58	3.3.1. Draft-law on Internal Trade, adopted	N/ A	MTI	Q4 2020	Not implemented
14.	Articles 51, 56, 58	3.3.2. AI on the criteria provided for obtaining the right to practice a regulated profession, adopted	Directive 2005/36/EC, and amendments to Directive 2013/55/EU	MES	Q3 2020	Implemented
<u>Bylaws and other regulatory acts</u>						
This section does not contain any measures.						
3.4. Acquis Chapter 4: Free Movement of Capital						
<u>Framework legislation</u>						
15.	Article 65	3.4.1. Draft-law on property rights of foreign citizens, adopted	Directive 88/361/EEC on the implementation of Article 67 of the Treaty establishing the European Economic Community.	MoJ	Q4 2020	Implemented
<u>Bylaws and other regulatory acts</u>						
This section does not contain any measures.						
3.5. Acquis Chapter 5: Public Procurement						
<u>Framework legislation</u>						
16.	Article 79	3.5.1. Draft-law on Public-Private Partnership, adopted	EU Directive 2014/23 on the award of concession contracts (CELEX consolidated version: 02014L0023-20180101)	MoF	Q3 2020	Not implemented
<u>Bylaws and other regulatory acts</u>						
This section does not contain any measures.						
3.6. Acquis Chapter 6: Company Law						
<u>Framework legislation</u>						
This section does not contain any measures.						
<u>Bylaws and other regulatory acts</u>						
17.	Article 51, point 1, 2, 4	3.6.1. AI on foreign representatives, adopted	Eleventh Council Directive 89/666/EC	MTI	Q3 2020	Not implemented
18.	Article 51, point 1, 2, 3	3.6.2. AI on the regulation of quality control criteria of Professional Organizations, adopted	Directive 2006/43/EC	MoF	Q4 2020	Not implemented
19.	Article 51, point 1, 2, 3	3.6.3. AI on micro-enterprises, adopted	Directive 2014/56/EU	MoF	Q4 2020	Implemented
3.7. Acquis Chapter 7: Intellectual Property Law						

<u>Framework legislation</u>						
This section does not contain any measures.						
<u>Bylaws and other regulatory acts</u>						
20.	Articles 77, 78	3.7.1. Regulation on the Rules of Procedure of the Expert Commission on Agricultural Products and Foodstuffs, adopted	Regulation EC/510/2006	MTI	Q4 2020	Implemented
21.	Articles 77, 78	3.7.2. Regulation on Supervision of the activity of Collective Associations, adopted	Directive 2014/26/EU	MCYS	Q4 2020	Implemented
3.8. Acquis Chapter 8: Competition Policy						
<u>Framework legislation</u>						
22.	Articles 74, 75	3.8.1. Draft-law on Competition, adopted	Directive 2014/104/EU	MTI	Q4 2020	Not implemented
23.	Article 75, points 1a, 1b	3.8.2. Regulation on horizontal aid, adopted	Council Regulation No. 2018/1911	MoF	Q4 2020	Not implemented
24.	Article 75, points 1a, 1b	3.8.3. Regulation on services of general economic interest, adopted	Regulation 360/2012/EU	MoF	Q4 2020	Not implemented
25.	Article 75, points 1a, 1b	3.8.4. Regional Map, prepared	Regulation 651/2014/EU	MoF	Q4 2020	Implemented
<u>Bylaws and other regulatory acts</u>						
This section does not contain any measures.						
3.9. Acquis Chapter 9: Financial Services						
<u>Framework legislation</u>						
26.	Articles 50, 96, annex 6	3.9.1. Draft-law on Microfinance and Non-Bank Financial Institutions (amendment), adopted	N/A	MoF	Q4 2020	Not implemented
27.	Articles 50, 96, annex 6	3.9.2. Rules in the area of pensions and insurers, adopted	Directive 2003/41/EC of the European Parliament and of the Council of 3 June 2003 "On the activities and supervision of institutions for occupational retirement provision" (CELEX consolidated version: 02003L0041-20130620)	CBK	Q4 2020	Implemented
28.	Articles 50, 96, annex 7	3.9.3. Regulation on liquidity risk management in order to harmonize our requirements with the Basel Standards for LCR and NSFR (revised), adopted	Commission Delegated Regulation (EU) 2015/61	CBK	Q4 2020	Not implemented
<u>Bylaws and other regulatory acts</u>						
This section does not contain any measures.						
3.10. Acquis Chapter 10: Information Society and Media						
<u>Framework legislation</u>						
29.	Articles 109, 110, 111	3.10.1. Draft-law on Electronic Identification and Trust Services for Electronic Transactions (new law), adopted	EU Regulation on Electronic Identification and Trust Services for Electronic Transactions	MEE	Q3 2020	Implemented
30.	Articles 109, 110, 111	3.10.2. Draft-law on measures to reduce the cost of deploying high-speed electronic communications networks (new law), adopted	EU Directive No. 2014/61/EU	MEE	Q3 2020	Not implemented
<u>Bylaws and other regulatory acts</u>						

31.	Articles 109, 110, 111	3.10.3. Regulation on media ownership and prevention of media concentration (new bylaw), adopted	Audio-Visual Media Services Directive - AVMSD	IMC	Q4 2020	Not implemented
32.	Articles 109, 110 and 111	3.10.4. Code of Ethics for audio and audio-visual media service providers (amendment), adopted	Audio-Visual Media Services Directive - AVMSD	IMC	Q4 2020	Not implemented
33.	Articles 109, 110, 111	3.10.5. Regulation on commercial audio-visual communications (amendment), adopted	Audio-Visual Media Services Directive - AVMSD	IMC	Q4 2020	Not implemented
34.	Articles 109, 110, 111	3.10.6. Regulation on distribution of audio and audio-visual media service providers (amendment), adopted	Audio-Visual Media Services Directive - AVMSD	IMC	Q4 2020	Implemented
35.	Articles 109, 110, 111	3.10.7. Regulation on open access to the local loop or part of it, adopted	Directive 2002/19/EC of the Council and of the European Parliament of 7 March 2002 on access to, and interconnection of, electronic communications networks and associated facilities (Access Directive), as amended by Directive 2009/140/EC of 25 November 2009	RAEPC	Q3 2020	Implemented
36.	Articles 109, 110, 111	3.10.8. Regulation on the reference offer for open access to the local loop and bitstream, adopted	Directive 2002/19/EC of the Council and of the European Parliament of 7 March 2002 on access to, and interconnection of, electronic communications networks and associated facilities (Access Directive), as amended by Directive 2009/140/EC of 25 November 2009	RAEPC	Q3 2020	Implemented
37.	Articles 109, 110, 111	3.10.9. Regulation on Interconnection (amendment), adopted	Directive No. 2009/140/EC on better regulation	RAEPC	Q3 2020	Implemented
3.11. Acquis Chapter 11: Agriculture and Rural Development						
<u>Framework legislation</u>						
38.	Article 102	3.11.1. Draft-law on Agriculture and Rural Development (new law), adopted	Regulation (EC) No 1305/2013 of the European Parliament and of the Council of 17 December 2013 on the support for rural development by the European Agricultural Fund for Rural Development (EAFRD) and repealing Council Regulation (EC) No 1698/2005; Regulation (EU) No 1306/2013 of the European Parliament and of the Council of 17 December 2013 on the financing, management and monitoring of the common agricultural policy and repealing Council Regulations (EEC) No 352/78, (EC) No 165/94, (EC) No 2799/98, (EC) No 814/2000, (EC) No 1290/2005 and (EC) No 485/2008; Regulation (EU) No 1307/2013 of the European Parliament and of the Council of 17 December 2013 establishing rules for direct payments to farmers under support schemes within the framework of the common agricultural policy and repealing Council Regulation (EC) No 637/2008 and Council Regulation (EC) No 73/2009; Regulation (EU) No 1308/2013 of the European Parliament and of the Council of 17 December 2013 establishing a common organisation of 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 (EE) 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.	MAFRD	Q3 2020	Not implemented

			Regulation (EU) No 1151/2012 of the European Parliament and of the Council of 21 November 2012 on quality schemes for agricultural 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.			
Bylaws and other regulatory acts						
39.	Article 102	3.11.2. AI on Direct Payments in Agriculture for 2020, adopted	"Regulation (EC) No 236/2014 of the European Parliament and of the Council laying down common rules and procedures for the implementation of Union's instruments for financing external action; Regulation (EC) No 231/2014 of the European Parliament and of the Council establishing an Instrument for Pre-accession Assistance 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)."	MAFRD	Q4 2020	Implemented
40.	Article 102	3.11.3. AI on the Measures and Criteria of Support in Agriculture and Rural Development 2020, adopted	"Regulation (EC) No 236/2014 of the European Parliament and of the Council laying down common rules and procedures for the implementation of Union's instruments for financing external action; Regulation (EC) No 231/2014 of the European Parliament and of the Council establishing an Instrument for Pre-accession assistance 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)."	MAFRD	Q4 2020	Implemented
3.12. Acquis Chapter 12: Food Safety, Veterinary and Phytosanitary Policy						
Framework legislation						
41.	Article 102	3.12.1. Draft-law on food (amendment), adopted	Regulation (EC) No 178/2002 of the European Parliament and of the Council 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 No. 98/83/EC on the quality of water intended for human consumption.	MAFRD	Q4 2020	Not implemented
42.	Article 102	3.12.2. Draft-law on spirit drinks (new law), adopted	Regulation (EU) 2019/787 of the European Parliament and of the Council of 17 April 2019 on the definition, description, presentation and labelling of spirit drinks, the use of the names of spirit drinks in the presentation and labelling of other foodstuffs, the protection of geographical indications for spirit drinks, the use of ethyl alcohol and distillates of agricultural origin in alcoholic beverages, and repealing Regulation (EC) No. 110/2008; Implementing Regulation (EU) No. 716/2013 laying down rules for the application of Regulation (EC) No. 110/2008 of the European Parliament and of the Council on the	MAFRD	Q4 2020	Not implemented

			<p>definition, description, presentation, labelling and the protection of geographical indications of spirit drinks; Regulation (EC) No. 1334/2008 of the Parliament and of the Council on flavourings and certain food ingredients with flavouring properties for use in and on foods and amending Council Regulation (EEC) No. 1601/91, Regulations No. 2232/96 and (EC) No. 110/2008 and Directive (EC) No. 2000/13 (Official Journal L 354, 31.12.2008); Regulation (EC) No. 1333/2008 of the European Parliament and of the Council of 16 December 2008 on food additives; Commission Regulation (EU) 2015/210 of 10 February 2015 amending Annexes II and III to Regulation (EC) No. 110/2008 of the European Parliament and of the Council on the definition, description, presentation, labelling and the protection of geographical indications of spirit drinks; Council Directive no. 98/83/EC on the quality of water intended for human consumption (Official Journal L 330, 5.12.1998); Council Directive No. 2001/110 relating to honey, (Official Journal L 010, 12/01/2002); Council Directive No. 2001/111 relating to certain sugars intended for human consumption (Official Journal L 10 of 12.1.2002).</p>			
Bylaws and other regulatory acts						
43.	Article 102	3.12.3. AI on determining the health rules for animal by-products and their derivatives, which are not intended for human consumption (new bylaw), adopted	Regulation (EC) No 1069/2009 of the European Parliament and of the Council laying down health rules as regards animal by-products and derived products not intended for human consumption repealing Regulation (EC) No. 1774/2002 (Animal by-products Regulation).	FVA	Q4 2020	<i>Not implemented</i>
44.	Article 102	3.12.4. AI on the implementation of the AI on the definition of health rules for animal by-products and their derivatives, which are not intended for human consumption (new bylaw), adopted	Commission Regulation No. 142/2011 implementing Regulation (EC) No 1069/2009 of the European Parliament and of the Council laying down health rules as regards animal by-products and derived products not intended for human consumption and implementing Council Directive 97/78/EC as regards certain samples and items exempt from veterinary checks at the border under that Directive.	FVA	Q4 2020	<i>Not implemented</i>
3.13. Acquis Chapter 13: Fisheries						
<u>Framework legislation</u>						
This section does not contain any measures.						
<u>Bylaws and other regulatory acts</u>						
45.	Article 102	3.13.1. AI on the Protection of Fish in Fishing Waters, adopted	N/A	MAFRD	Q4 2020	<i>Not implemented</i>
3.14. Acquis Chapter 14: Transport Policy						
<u>Framework legislation</u>						
This section does not contain any measures.						
<u>Bylaws and other regulatory acts</u>						
46.	Article 113	3.14.1. AI on vehicle homologation (amendment), adopted	Directive 2007/46/EC establishing a framework for the approval of motor vehicles and their trailers, and of systems, components and separate technical units intended for such vehicles	MoI	Q4 2020	<i>Not implemented</i>
47.	Article 113	3.14.2. AI on vehicle technical control (amendment), adopted	Directive 2014/45/EU on periodic roadworthiness tests.	MoI	Q4 2020	<i>Not implemented</i>

48.	Article 113	3.14.3. AI on technical conditions of participation of vehicles on the road, adopted	<p>Directive 2014/45/EU of the European Parliament and of the Council of 3 April 2014 on periodic roadworthiness tests for motor vehicles and their trailers and repealing Directive 2009/40/EC (OJ 127, 29.4.2014)</p> <p>Directive 2007/38/EC of the European Parliament and of the Council of 11 July 2007 on the retrofitting of mirrors to heavy goods vehicles registered in the Community (OJ 184, 14.7.2007)</p> <p>Council Directive 92/6/EEC of 10 February 1992 on the installation and use of speed limitation devices for certain categories of motor vehicles in the Community (OJ 57, 2.3.1992)</p> <p>Directive 2002/85/EC of the European Parliament and of the Council of 5 November 2002 amending Council Directive 92/6/EEC on the installation and use of speed limitation devices for certain categories of motor vehicles in the Community (OJ 327, 4.12.2002)</p> <p>Council Directive 91/671/EEC of 16 December 1991 relating to the compulsory use of safety belts and child-restraint systems in vehicles (OJ 59, 28.2.2014)</p> <p>Commission Implementing Directive 2014/37/EU of 27 February 2014 amending Council Directive 91/671/EEC relating to the compulsory use of safety belts and child restraint systems in vehicles (OJ 59, 28.2.2014)</p> <p>Regulation (EU) No. 167/2013 of the European Parliament and of the Council of 5 February 2013 on the approval and market surveillance of agricultural and forestry vehicles (OJ 60, 2.3.2013)</p> <p>Regulation (EU) No. 168/2013 of the European Parliament and of the Council of 15 January 2013 on the approval and market surveillance of two- or three-wheel vehicles and quadricycles (OJ 60, 2.3.2013).</p> <p>Commission Regulation (EU) No. 458/2011 of 12 May 2011 concerning type-approval requirements for motor vehicles and their trailers with regard to the installation of their tyres and implementing Regulation (EU) No. 661/2009 of the European Parliament and of the Council concerning type-approval requirements for the general safety of motor vehicles, their trailers and systems, components and separate technical units intended thereof. (OJ 124, 13.5.2011).</p>	MoI	Q4 2020	<i>Not implemented</i>
49.	Article 113	3.14.4. AI on Mobile Technical Control, adopted	Directive 2014/47/EU on the technical roadside inspection of the roadworthiness of commercial vehicles.	MoI	Q3 2020	<i>Not implemented</i>
50.	Article 113	3.14.5. Regulation on common rules in the area of civil aviation and the establishment of a European Aviation Safety Agency (new bylaw), adopted	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 Regulations (EC) No. 2111/2005, (EC) No. 996/2010, (EC) 1008/2008, (EC) No. 376/2014 and Directives 2014/30/EU and 2014/53/EU of the European Parliament and of the Council, and repealing Regulations (EC) No. 552/2004 and (EC) No. 216/2008 of the European Parliament and of the Council and Council Regulation (EEC) No. 3922/91	CAA	Q4 2020	<i>Implemented</i>
51.	Article 113	3.14.6. Regulation amending Regulation (CAA) 12/2015 as regards the list of air carriers which are banned from operating or are subject to operational restrictions within the European Union (amendment), adopted	Commission Implementing Regulation (EU) 2018/1866 of 28 November 2018 amending Regulation (EC) No. 474/2006 as regards the list of air carriers which are banned from operating or are subject to operational restrictions within the Union	CAA	Q3 2020	<i>Implemented</i>
52.	Article 113	3.14.7. Regulation laying down detailed rules for the operation of sailplanes pursuant to Regulation (CAA) xx/2020 (new bylaw), adopted	Commission Implementing Regulation (EU) 2018/1976 of 14 December 2018 laying down detailed rules for the operation of sailplanes pursuant to Regulation (EU) 2018/1139 of the European Parliament and of the Council	CAA	Q4 2020	<i>Implemented</i>
53.	Article 113	3.14.8. Regulation on laying down common requirements for providers of air traffic management/air navigation services	Commission Implementing Regulation (EU) 2017/373 of 1 March 2017 laying down common requirements for air traffic management/air navigation service providers and other air traffic management network functions and their oversight, repealing Regulation (EC) No. 482/2008,	CAA	Q4 2020	<i>Implemented</i>

		and other air traffic management network functions and their oversight (new bylaw), adopted	Implementing Regulations (EU) No. 1034/2011, (EU) No. 1035/2011 and (EU) 2016/1377 and amending Regulation (EU) No. 677/2011			
54.	Article 113	3.14.9. Regulation amending Regulation (CAA) No. 1/2019 as regards air operations requirements for sailplanes and electronic flight bags (amendment), adopted	Commission Implementing Regulation (EU) 2018/1975 of 14 December 2018 amending Regulation (EU) No. 965/2012 as regards air operations requirements for sailplanes and electronic flight bags	CAA	Q4 2020	Not implemented
55.	Article 113	3.14.10. Regulation laying down airspace usage requirements and operating procedures concerning performance-based navigation (new bylaw), adopted	Commission Implementing Regulation (EU) 2018/1048 of 18 July 2018 laying down airspace usage requirements and operating procedures concerning performance-based navigation	CAA	Q3 2020	Implemented
56.	Article 113	3.14.11. Regulation as regards the introduction of new additional airworthiness specifications (amendment), adopted	Commission Implementing Regulation (EU) 2019/133 of 28 January 2019 amending Regulation (EU) 2015/640 as regards the introduction of new additional airworthiness specifications	CAA	Q4 2020	Not implemented
57.	Article 113	3.14.12. Regulation on Technical Specifications for interoperability for the subsystem "control, command and signalling" subsystem (new bylaw), adopted	Commission Regulation (EU) 2016/919 of 27 May 2016	RRA	Q4 2020	Implemented
3.15. Acquis Chapter 15: Energy						
Framework legislation						
This section does not contain any measures.						
Bylaws and other regulatory acts						
58.	Article 114	3.15.1. AI on energy efficiency requirements for purchasing products, services and buildings by central government, adopted	Directive 2012/27/EC on energy efficiency, amending Directives 2009/125/EC and 2010/30/EC and repealing Directives 2004/8/EC and 2006/32/EC	MEE	Q4 2020	Implemented
59.	Article 114	3.15.2. Regulation on energy consumption equipment labels, adopted	Directive 2012/27/EC on energy efficiency, amending Directives 2009/125/EC and 2010/30/EC and repealing Directives 2004/8/EC and 2006/32/EC	MEE	Q4 2020	Not implemented
60.	Article 114	3.15.3. Regulation on minimum criteria for energy audits, including those carried out as part of energy management systems, adopted	Directive 2012/27/EC on energy efficiency, amending Directives 2009/125/EC and 2010/30/EC and repealing Directives 2004/8/EC and 2006/32/EC	MEE	Q4 2020	Implemented
61.	Article 114	3.15.4. Guidance on how to report on annual reports and on the progress of the National Energy Efficiency Action Plan, adopted	Directive 2012/27/EC on energy efficiency, amending Directives 2009/125/EC and 2010/30/EC and repealing Directives 2004/8/EC and 2006/32/EC	MEE	Q4 2020	Not implemented
3.16. Acquis Chapter 16: Taxation						
Framework legislation						
62.	Articles 39, 40, 70 and 105	3.16.1. Draft-law on VAT, adopted	Council Directive 2006/112 / EC of 28 November 2006 on the common system of value added tax; as well as 5 directives and 1 implementing regulation	MoF	Q3 2020	Not implemented
Bylaws and other regulatory acts						
This section does not contain any measures.						
3.19. Acquis Chapter 19: Social Policy and Employment						
Framework legislation						

63.	Articles 82 and 106	3.19.1. Draft-law on Labour, adopted	<p>Council Directive 91/533/EEC of 14 October 1991 on an employer's obligation to inform employees of the conditions applicable to the contract or employment relationship (OJ L 288, 18.10.1991);</p> <p>Council Directive 92/85/EEC of 19 October 1992 on the introduction of measures to encourage improvements in the safety and health at work of pregnant workers and workers who have recently given birth or are breastfeeding (tenth individual Directive within the meaning of Article 16 (1) of Directive 89/391/EEC) (OJ L 348, 28.11.1992);</p> <p>Council Directive 94/33/EC of 22 June 1994 on the protection of young people at work (OJ L 216, 20.8.1994);</p> <p>Directive 96/71/EC of the European Parliament and of the Council of 16 December 1996 concerning the posting of workers in the framework of the provision of services (OJ L 18, 21.1.1997);</p> <p>Directive 2014/67/EU of 15 May 2014 on the enforcement of Directive 96/71/EC concerning the posting of workers in the framework of the provision of services and amending Regulation (EU) No. 1024/2012 on administrative cooperation through the Internal Market Information System ('the IMI Regulation');</p> <p>Council Directive 97/81/EC of 15 December 1997 concerning the Framework Agreement on part-time work concluded by UNICE, CEEP and the EUTC (OJ L 14, 20.1.1998) as amended by Council Directive 98/23/EC of 7 April 1998 (OJ L 131, 5.5.1998);</p> <p>Council Directive 98/59/EC of 20 July 1998 on the approximation of the laws of the Member States relating to collective redundancies (OJ L 225, 12.8.98);</p> <p>Council Directive 99/70/EC of 28 June 1999 concerning the Framework Agreement on fixed-term work concluded by ETUC, UNICE and CEEP (OJ L 14, 20.01.1998);</p> <p>Council Directive 2000/43/EC of 29 June 2000 implementing the principle of equal treatment between persons irrespective of racial or ethnic origin (OJ L 180, 19.07.2000);</p> <p>Council Directive 2000/78/EC of 27 November 2000 establishing a general framework for equal treatment in employment and occupation (OJ L 303, 2.12.2000);</p> <p>Council Directive 2001/23/EC of 12 March 2001 on the approximation of the laws of the Member States relating to the safeguarding of employees' rights in the event of transfers of undertakings, businesses or parts of undertakings or businesses (3 OJ L 82, 0.6 .2001);</p> <p>Directive 2002/14/EC of the European Parliament and of the Council of 11 March 2002 establishing a general framework for informing and consulting employees in the European Community (OJ L 80, 23.3.2002);</p> <p>Directive 2003/88/EC of the European Parliament and of the Council of 4 November 2003 concerning certain aspects of the organisation of working time (OJ L 299, 18.11.2003);</p> <p>Directive 2006/54/EC of the European Parliament and of the Council of 5 July 2006 on the implementation of the principle of equal opportunities and equal treatment of men and women in matters of employment and occupation (recast) (OJ L204, 26.7.2006, p. 23);</p> <p>Directive 2008/94/EC of the European Parliament and of the Council of 22 October 2008 on the protection of employees in the event of insolvency of their employer (codified version) (OJ L 283, 28.10.2008);</p> <p>Directive 2008/104/EC of the European Parliament and of the Council of 19 November 2008 on temporary agency work (OJ L 327, 5.12.2008);</p> <p>Council Directive 2010/18/EU of 8 March 2010 implementing the revised Framework Agreement on parental leave concluded by BUSINESSEUROPE, UEAPME, CEEP and ETUC and repealing Directive 96/34/EC (OJ L 68, 18 March 2010).</p>	MLSW	Q3 2020	Not implemented
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64.	Articles 82 and 106	3.19.2. Draft-law on Maternity and Parental Leave, adopted	Council Directive 2010/18/EC of 8 March 2010 implementing the revised Framework Agreement on parental leave concluded by BUSINESSEUROPE, UEAPME, CEEP and ETUC and repealing Directive 96/34/EC; 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)	MLSW	Q3 2020	Not implemented
65.	Articles 82, 106	3.19.3. Draft-law on Social Economic Council, adopted	N/ A	MLSW	Q4 2020	Implemented
<u>Bylaws and other regulatory acts</u>						
This section does not contain any measures.						
3.22. Acquis Chapter 22: Regional Policy and Coordination of Structural Instruments						
<u>Framework legislation</u>						
66.	Articles 121, 122, 123, 124 and 125	3.22.1. Draft-law on ratification of the "Financial Agreement for IPA 2019, second part, between the Republic of Kosovo and the European Union", adopted	N/ A	MEI	Q4 2020	Implemented
<u>Bylaws and other regulatory acts</u>						
This section does not contain any measures.						
3.23. Acquis Chapter 23: Judiciary and Fundamental Rights						
<u>Framework legislation</u>						
67.	Articles 83 and 91	3.23.1. Draft Criminal Procedure Code (amendment), adopted	N/ A	MoJ	Q3 2020	Not implemented
68.	Articles 83, 91	3.23.2. Draft-law on Central Criminal Records System, adopted	N/ A	MoJ	Q4 2020	Not implemented
69.	Articles 83, 91	3.23.3. Draft-law on declaration, origin and control of property of public officials (amendment), adopted	European Convention on Human Rights (Article 8) Council of Europe Convention for the Protection of Individuals with regard to Automatic Processing of Personal Data Criminal Law Convention on Corruption (ETS 173) Civil Law Convention on Corruption (ETS 174) Resolution (97) 24 on the twenty guiding principles for the fight against corruption	MoJ	Q3 2020	Not implemented
70.	Articles 83, 91	3.23.4. Draft-law on the Anti-Corruption Agency (amendment), adopted	European Convention on Human Rights (Article 8) Council of Europe Convention for the Protection of Individuals with regard to Automatic Processing of Personal Data Criminal Law Convention on Corruption (ETS 173) Civil Law Convention on Corruption (ETS 174) Resolution (97) 24 on the twenty guiding principles for the fight against corruption	MoJ	Q3 2020	Not implemented
71.	Articles 83, 91	3.23.5. Draft-law on Financing of Political Entities (amendment), adopted	N/ A	OPM	Q4 2020	Implemented
72.	Articles 3, 4	3.23.6. Draft-law on KPCVA, adopted	N/ A	OPM	Q4 2020	Implemented

73.	Articles 3, 4	3.23.7. Draft-law on Religious Freedom in Kosovo (amendment), adopted	European Convention on Human Rights - Article 9: Freedom of thought, conscience and religion	OPM	Q4 2020	Implemented
74.	Articles 3, 4	3.23.8. Draft-law on Treatment and Categorization of Persons with Disabilities, adopted	N/A	MLSW	Q4 2020	Not implemented
Bylaws and other regulatory acts						
75.	Article 83	3.23.9. AI on mediators fee, adopted	N/A	MoJ	Q4 2020	Not implemented
76.	Article 83	3.23.10. Regulation on the organization and activity of the Kosovo Judicial Council, adopted	N/A	KJC	Q4 2020	Implemented
77.	Article 83	3.23.11. Regulation on the evaluation of judges' performance, adopted	N/A	KJC	Q4 2020	Not implemented
78.	Article 83	3.23.12. Regulation on professional associates, adopted	N/A	KJC	Q4 2020	Not implemented
79.	Article 83	3.23.13. Regulation on the Kosovo Prosecutorial Council, adopted	N/A	KPC	Q4 2020	Implemented
80.	Article 83	3.23.14. Regulation on the State Prosecutor, adopted	N/A	KPC	Q4 2020	Not implemented
81.	Article 83	3.23.15. Regulation on the evaluation of prosecutors' performance, adopted	N/A	KPC	Q4 2020	Implemented
82.	Articles 83 and 91	3.23.16. AI on determining the procedure for receiving and handling the cases of whistleblowing, adopted	N/A	MoJ	Q3 2020	Not implemented
3.24. Acquis Chapter 24: Justice, Freedom and Security						
Framework legislation						
83.	Article 91	3.24.1. Draft-law on Cyber Security, adopted	EU Directive 2013/40/EU of the European Parliament and of the Council of 12 August 2013 on attacks against information systems and replacing Council Framework Decision 2005/222/JHA.	MIA	Q3 2020	Not implemented
84.	Article 83	3.24.2. Draft-law on International Legal Cooperation in Criminal Matters (amendment), adopted	Directive 2014/41/EU of the European Parliament and of the Council of 3 April 2014 regarding the European Investigation Order in criminal matters.	MoJ	Q4 2020	Implemented
85.	Article 83	3.24.3. Draft-law on International Legal Cooperation in Civil Matters, adopted	Hague Choice of Court Convention; Regulation (EU) No 1215/2012 of the European Parliament and of the Council of 12 December 2012 on Jurisdiction and the Recognition and Enforcement of Judgments in Civil and Commercial Matters (amendment); Regulation (EC) No 606/2013 of the European Parliament and of the Council of 12 June 2013 on the mutual recognition of protection measures in civil matters; Regulation (EU) No 4/2009 of 18 December 2008 on jurisdiction, applicable law, recognition and enforcement of decisions and cooperation in matters relating to maintenance obligations; Regulation (EU) No 650/2012 of the European Parliament and of the Council of 4 July 2012 on jurisdiction, applicable law, recognition and enforcement of decisions and acceptance and enforcement of authentic instruments in matters of succession and on the creation of a European Certificate of Succession; Regulation (EU) 2015/848 of the European Parliament and of the Council of 20 May 2015 on insolvency proceedings;	MoJ	Q4 2020	Not implemented

			<p>Regulation (EC) No 1896/2006 of the European Parliament and of the Council of 12 December 2006 creating a European order for payment procedure;</p> <p>Regulation (EC) No 861/2007 of the European Parliament and of the Council of 11 July 2007 establishing a European Small Claims Procedure;</p> <p>Regulation (EU) No 805/2004 of the European Parliament and of the Council of 21 April 2004 creating a European Enforcement Order for uncontested claims;</p> <p>Regulation (EU) No 655/2014 of the European Parliament and of the Council of 15 May 2014 establishing a European Account Preservation Order procedure to facilitating cross-border debt recovery in civil and commercial matters;</p> <p>Regulation (EC) No 1215/2012 of the European Parliament and of the Council of 12 December 2012 on jurisdiction and the recognition and enforcement of judgments in civil and commercial matters;</p> <p>Regulation (EC) No 1393/2007 of the European Parliament and of the Council of 13 November 2007 on the service in the Member States of judicial and extrajudicial documents in civil and commercial matters (service of documents), and repealing Council Regulation (EC) No 1348/2000;</p>			
Bylaws and other regulatory acts						
86.	Article 85	3.24.4. AI on measures and procedures for API and PNR data reception and use, adopted	Directive (EU) 2016/681 of the European Parliament and of the Council of 27 April 2016 on the use of passenger name record (PNR) data for the prevention, detection, investigation and prosecution of terrorist offences and serious crime; and Directive 2004/82/EC of 29 April 2004 on the obligation of carriers to communicate passenger data.	MIA	Q4 2020	Implemented
87.	Article 85	3.24.5. AI on Issuance of Visas at Border Crossing Points, adopted	Regulation (EC) No 810/2009 of the European Parliament and of the Council of 13 July 2009 establishing a Community Code on Visas	MIA	Q4 2020	Implemented
88.	Articles 85, 86, 87 and 88	3.24.6. Regulation on reintegration of repatriated persons (amendment), adopted	N/A	MIA	Q3 2020	Implemented
89.	Articles 85, 86, 87 and 88	3.24.7. AI on the conditions and procedures of the visa extension (amendment), adopted	EC Regulation No 810/2009 of the European Parliament and of the Council of 13 July 2009 establishing a Community Code on Visas	MIA	Q3 2020	Implemented
90.	Articles 85, 86, 87 and 88	3.24.8. AI on Refusal of Entry into the Republic of Kosovo, adopted	Regulation (EC) No 2016/399 of the European Parliament and of the Council of 15 March 2016 establishing a Community Code on the rules governing the movement of persons across borders (Schengen Borders Code) and Regulation (EC) No 1987/2006 on the establishment, operation and use of the second generation Schengen Information System (SIS II)	MIA	Q3 2020	Implemented
3.25. Acquis Chapter 25: Science and Research						
Framework legislation						
This section does not contain any measures.						
Bylaws and other regulatory acts						
91.	Article 107	3.25.1. AI on technology and knowledge transfer, and forms of technology transfer, adopted	N/A	MES	September	Not implemented
3.26. Acquis Chapter 26: Education and Culture						
Framework legislation						
92.	Article 118	3.26.1. Draft-law on Higher Education, adopted	N/A	MES	Q4 2020	Not implemented

93.	Article 118	3.26.2. Draft-law on Early Childhood Education 0-6 years in the Republic of Kosovo (new draft-law), adopted	N/A	MES	Q4 2020	Not implemented
Bylaws and other regulatory acts						
This section does not contain any measures.						
3.27. Acquis Chapter 27: Environment						
Framework legislation						
94.	Articles 115, 116, 117	3.27.1. Draft-law on air protection from pollution (amendment), adopted	<p>Directive 2004/70/EC relating to arsenic, cadmium, mercury, nickel and polycyclic aromatic hydrocarbons in ambient air</p> <p>Directive 2001/81/EC on national emission ceilings for certain atmospheric pollutants</p> <p>Directive 2003/87/EC establishing a scheme for greenhouse gas emission allowance trading within the Community and amending Council Directive 96/61/EC concerning the prevention and control of industrial pollution</p> <p>Directive 2004/101/EC amending Directive 2003/87/EC establishing a scheme for greenhouse gas emission allowance trading within the Community, in respect of the Kyoto Protocol's project mechanisms</p> <p>Directive 2008/101/EC amending Directive 2003/87/EC establishing a scheme for greenhouse gas emission allowance trading within the Community</p> <p>Directive 2009/29/EC amending Directive 2003/87/EC so as to improve and extend the greenhouse gas emission allowance trading scheme of the Community</p> <p>Directive 2009/30/EC amending Directive 98/70/EC as regards the specification of petrol, diesel and gas-oil and introducing a mechanism to monitor and reduce greenhouse gas emissions and amending Council Directive 1999/32/EC as regards the specification of fuel used by inland waterway vessels and repealing Directive 93/12/EEC relating to sulphur content of certain liquid fuels;</p> <p>Decision 406/2009/EC on the effort of Member States to reduce their greenhouse gas emissions to meet Community's greenhouse gas emission reduction commitments up to 2020</p> <p>Commission Decision No. 2011/278/EU determining transitional Union-wide rules for harmonised free allocation of emission allowances pursuant to Article 10a of Directive 2003/87/EU establishing a scheme for greenhouse gas emission allowance trading within the Community</p> <p>Regulation No. 1005/2009 on substances that deplete the ozone layer</p> <p>Regulation No. 842/2006 of the European Parliament and of the Council on certain fluorinated greenhouse gases</p> <p>Council Decision No. 97/101/EC establishing a reciprocal exchange of information and data from networks and individual stations measuring ambient air pollution within the Member States</p> <p>Commission Decision No. 2001/752/EC amending the Annexes to Council Decision 97/101/EC establishing a reciprocal exchange of information on air data</p> <p>Commission Decision No. 2004/224/EC laying down arrangements for the submission of information on plans or programmes required under Council Directive 96/62/EU in relation to limit values for certain pollutants in ambient air</p> <p>Commission Decision No. 2004/461/EC laying down a questionnaire to be used for annual reporting on ambient air quality assessment under Council Directives 96/62/EC and 1999/30/EC and under Directives 2000/69/EC and 2002/3/EC of the European Parliament and of the Council (replaced decision 2001/839/EU)</p>	MEE	Q3 2020	Not implemented

			Decision No 280/2004 of the European Parliament and of the Council concerning a mechanism for monitoring Community greenhouse gas emissions and for implementing the Kyoto Protocol Commission Regulation No 031/2010 on the division, management and other aspects of the allocation of greenhouse gas emission allowances pursuant to Directive 2003/87/EU establishing a scheme for greenhouse gas emission allowance trading within the Community Commission Decision No. 2007/589/EC establishing guidelines for the monitoring and reporting of greenhouse gas emissions pursuant to Directive 2003/87/EU, as amended and supplemented by Commission Decision 2011/540/EU			
95.	Articles 115, 116, 117	3.27.2. Draft-law on Integrated Pollution Prevention and Control (amendment), adopted	Directive No. 2010/75/EU (IED) on Industrial Emissions	MEE	Q3 2020	<i>Not implemented</i>
96.	Articles 115, 116, 117	3.27.3. Draft-law on Waters of Kosovo (amendment), adopted	Water Framework Directive 2000/60/EC; Directive 2007/60/EC of 23 October 2007 on the assessment and management of flood risks (Text with EEA relevance); Council Directive 91/271/EEC of 21.05.1991 concerning urban waste-water treatment as amended by Directive No. 98/15/EC and Regulations No. EC/1882/2003 and EC/1137/2008; Council Directive No. 91/676/EEC of 12.12.1991 concerning the protection of waters against pollution caused by nitrates from agricultural sources, as amended by Regulations No. EC/1882/2003 and EC/1137/2008; Directive No. 2006/118/EC of the European Parliament and of the Council of 12.12.2006 on the protection of groundwater against pollution and deterioration.	MEE	Q3 2020	<i>Not implemented</i>
97.	Articles 115, 116, 117	3.27.4. Draft-law on Forests, adopted	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 Parliament and of the European Council of 20 October 2010 laying down the obligations of operators who place timber and timber products on the market	MAFRD	Q4 2020	<i>Not implemented</i>
Bylaws and other regulatory acts						
98.	Articles 115, 116, 117	3.27.5. AI on the rules and standards of the discharges on air by stationary sources of pollution (amendment), adopted	Directive 2010/75/EU on industrial emissions	MEE	Q3 2020	<i>Not implemented</i>
99.	Articles 115, 116, 117	3.27.6. AI on classification, labelling and packaging of hazardous chemicals (amendment), adopted	CLP Reach	MEE	Q4 2020	<i>Not implemented</i>
100.	Articles 115, 116, 117	3.27.7. AI on waste management containing asbestos (amendment), adopted	Directive No. 87/217/EEC of the Council of Europe on the prevention and reduction of environmental pollution by asbestos	MEE	Q3 2020	<i>Implemented</i>
101.	Articles 115, 116, 117	3.27.8. AI on conditions, manners, parameters and limit values of wastewater discharge into the public sewage network and in the water body, adopted	Directive No. 91/271/EEC concerning urban waste-water treatment	MEE	Q3 2020	<i>Not implemented</i>
102.	Articles 115, 116, 117	3.27.9. AI on fauna wild species protected and strictly protected, adopted	Directive No. 92/43/EEC	MEE	Q3 2020	<i>Implemented</i>
3.28. Acquis Chapter 28: Consumer Protection and Public Health						
Framework legislation						
This section does not contain any measures.						
Bylaws and other regulatory acts						

103.	Article 106	3.28.1. AI on Good Distribution Practices, adopted	Directive 2001/83/EC Community Code relating to medicinal products for human use; Directive 2011/62 EC supplementing Directive 2001/83 / EC on the Community code relating to medicinal products for human use to prevent entry into the legal supply network of counterfeit medicinal products / text relevant to the EEA	MoH	Q4 2020	Not implemented
104.	Article 106	3.28.2. AI on Combined Remarks in the Packaging Unit, adopted	N/A	MoH	Q4 2020	Not implemented
3.29. Acquis Chapter 29: Customs Union						
<u>Framework legislation</u>						
105.	Articles 77, 104	3.29.1. Draft-law on Customs and Excise Code in Kosovo (amendment), adopted	EU Regulation No. 952/2013 of the European Parliament and of the Council of 9 December 2013 on the Customs Code of the Union	MoF	Q4 2020	Not implemented
<u>Bylaws and other regulatory acts</u>						
This section does not contain any measures.						
3.30. Acquis Chapter 30: External Relations						
<u>Framework legislation</u>						
106.	Articles 11 - 15	3.30.1. Draft-law on Foreign Trade, adopted	N/A	MTI	Q4 2020	Not implemented
107.	Articles 11-15	3.30.2. Draft-law on Ratification of the Agreement on Additional Protocol V to the Agreement on Amendment and Accession to the Central European Free Trade Agreement (CEFTA), adopted	N/A	MTI	Q3 2020	Not implemented
<u>Bylaws and other regulatory acts</u>						
This section does not contain any measures.						
3.32. Acquis Chapter 32: Financial Control						
<u>Framework legislation</u>						
This section does not contain any measures.						
<u>Bylaws and other regulatory acts</u>						
108.	Article 97	3.32.1. AI for IA certification (amendment), adopted	Standards of the Institute of Internal Auditors and Code of Ethics	MoF	Q4 2020	Not implemented
IMPLEMENTING MEASURES						
No.	SAA provisions	Objectives	Indicators	Responsible institution	Time-frame	Status of implementation
1. BLOCK I: POLITICAL CRITERIA						
1.1. Democracy and the rule of law						
1.1.2. Public administration						
<u>Policy framework</u>						
109.	Article 120	1.1.2.6. Continuation of institutional reforms and institutional capacity building in the area of public administration, in order to implement EU standards and principles for PA	1.1.2.6. Concept Document on the Second and Third Wave of Rationalization of Independent Agencies and Institutions, adopted	MIA	Q3 2020	Not implemented
<u>Institutional reforms and capacity building</u>						

110.	Article 120	1.1.2.7. Continuation of institutional reforms and institutional capacity building in the area of public administration, in order to implement EU standards and principles for PA	1.1.2.7. SMAP Action Plan for the one-year period 2021, drafted	MIA	Q4 2020	Not implemented
111.	Article 120	1.1.2.8. Transparent, meritorious and non-political selection for all independent institutions, agencies, regulatory bodies and public companies	1.1.2.8. MoU between Parliament, Government and UK, implemented	OPM	Q4 2020	Implemented
<u>Implementation in practice</u>						
This section does not contain any measures.						
1.1.3. Ombudsperson						
<u>Policy framework</u>						
This section does not contain any measures.						
<u>Institutional reforms and capacity building</u>						
This section does not contain any measures.						
<u>Implementation in practice</u>						
112.	Articles 3, 4, 7	1.1.3.1. Monitoring the implementation of the Ombudsperson's recommendations	1.1.3.1. Number of OI recommendations implemented by the responsible authorities, based on indicator 7.3.2 of the Sectoral Budget Contract for PAR	OPM	Q4 2020	Not implemented
113.	Articles 3, 4, 7	1.1.3.2. Monitoring the implementation of the Ombudsperson's recommendations	1.1.3.2. Number of responses received from the responsible authorities, based on indicator 7.3.1 of the Sector Budget Contract for PAR	OPM	Q4 2020	Not implemented
2. BLOCK II: ECONOMIC CRITERIA						
2.1. Existence of a Functional Market Economy						
<u>Policy framework</u>						
114.	Articles 25, 43, 75, 93, 94, 96, 98, 106, 107, 121, 123	2.1.1. Review of the Action Plan for 2021 of SRMFP 2016-2020	2.1.1. Review of AP for 2021, drafted	MoF	Q4 2020	Not implemented
<u>Institutional reforms and capacity building</u>						
This section does not contain any measures.						
<u>Implementation in practice</u>						
115.	Articles 1, 75, 93, 121,	2.1.2. Measures for Economic Recovery after Covid-19	2.1.2. Recovery Fund established as a separate budget line in the Law on Budget Appropriations for the Budget of the Republic of Kosovo	MoF	Q3 2020	Implemented
116.	Articles 39, 40, 70, 105	2.1.3. Reducing the informal economy	2.1.3. Lowering of cash transaction from EUR 500 to EUR 300 for businesses	MoF	Q4 2020	Not implemented
117.	Articles 39, 40, 70, 105	2.1.4. Reducing the informal economy	2.1.4. Introduction of mandatory electronic payment for all salaries and wages of employees in all sectors and employment, unemployment and social security/health insurance payments for all residents of Kosovo	MoF	Q4 2020	Not implemented
118.	Articles 39, 40, 70, 105	2.1.5. Reducing the informal economy	2.1.5. Inspection activities in the construction sector, accommodation and control of goods stocks in the trade sector, as a result of the implementation of Specific Fulfilment Plans for high risk sectors, expanded	MoF	Q4 2020	Not implemented
3. BLOCK III: EUROPEAN STANDARDS - APPROXIMATION OF KOSOVO'S LEGISLATION WITH THE EU ACQUIS						

3.0. Legal framework for the approximation of Kosovo's legislation with the EU acquis						
<u>Policy framework</u>						
119.	Article 74	3.0.1. Coordinating the translation of the EU acquis into the official languages of Kosovo	3.0.1. Annual Translation Calendar, drafted	OPM	Q3 2020	Implemented
<u>Institutional reforms and capacity building</u>						
120.	Article 74	3.0.2. Capacity building for the approximation of draft normative acts of Kosovo legislation with the EU acquis for the implementation of the SAA	3.0.2. At least 4 cycles of training on approximation of legislation, held	OPM	Q4 2020	Implemented
121.	Article 74	3.0.3. Digitalization of the process for approximation of draft normative acts of Kosovo legislation with the EU acquis for the implementation of the SAA	3.0.3. Functionalization of the platform for the approximation of domestic legislation with the EU acquis	OPM	Q4 2020	Not implemented
<u>Implementation in practice</u>						
122.	Article 74	3.0.4. Control of the approximation of draft normative acts of Kosovo legislation with the EU acquis for the implementation of the SAA	3.0.4. At least 120 Legal Compliance Opinions (LCOs) with the EU acquis issued	OPM	Q4 2020	Implemented
123.	Article 74	3.0.5. Coordinating the translation of the EU acquis into the official languages of Kosovo	3.0.5. Translation, revision and certification of EU legal acts translated into official language, adopted	OPM	Q4 2020	Not implemented
3.1. Acquis Chapter 1: Free Movement of Goods						
<u>Policy framework</u>						
124.	Article 80	3.1.6. Creating policies for the non-harmonized area	3.1.6. Action plan for non-harmonized area (34-36 TFEU) adopted	MTI	Q4 2020	Not implemented
<u>Institutional reforms and capacity building</u>						
125.	Articles 20, 80, 74, point 3	3.1.7. Administrative capacity building in the Kosovo Metrology Agency	3.1.7. At least 1 official recruited in the Kosovo Metrology Agency	MTI	Q3 2020	Not implemented
126.	Articles 20, 80 and 74 point 3	3.1.8. Implementation of adopted standards	3.1.8. Online standard sales system, functionalized	MTI	Q4 2020	Not implemented
<u>Implementation in practice</u>						
This section does not contain any measures.						
3.2. Acquis Chapter 2: Freedom of Movement for Workers						
<u>Policy framework</u>						
127.	Article 79, paragraph 9	3.2.1. Initiation/negotiation of bilateral agreements for social security	3.2.1. Initiation of bilateral agreement with EU countries	MLSW	Q4 2020	Implemented
<u>Institutional reforms and capacity building</u>						
This section does not contain any measures.						
<u>Implementation in practice</u>						
This section does not contain any measures.						
3.4. Acquis Chapter 4: Free Movement of Capital						
<u>Policy framework</u>						

128.	Article 89	3.4.2. Development of legislation in the area of combating money laundering and terrorist financing	3.4.2. Concept Document on Preventing Money Laundering and Combating Terrorist Financing, Adopted	MoF	Q4 2020	Not implemented
<u>Institutional reforms and capacity building</u>						
This section does not contain any measures.						
<u>Implementation in practice</u>						
This section does not contain any measures.						
3.5. Acquis Chapter 5: Public Procurement						
<u>Policy framework</u>						
129.	Article 79	3.5.2. Concept Document for the Law on Public Procurement in order to Improve Public Procurement Policies, adopted	3.5.2. Approval of the Concept Document for the Law on Public Procurement	PPRC	Q3 2020	Implemented
<u>Institutional reforms and capacity building</u>						
130.	Article 79	3.5.3. Completion of the PRB Board	3.5.3. Two members of the PRB Board, appointed	PRB	Q4 2020	Not implemented
<u>Implementation in practice</u>						
131.	Article 79	3.5.4. Application of the contract management module through the e-procurement system	3.5.4. Implementation of the management of up to 50%, of contracts signed with large values, through the e-procurement system	PPRC	Q4 2020	Not implemented
3.6. Acquis Chapter 6: Company Law						
<u>Policy framework</u>						
132.	Article 51, points 1, 2, 3	3.6.4. Develop corporate governance policies	3.6.4. Adopted Corporate Governance Code	MTI	Q4 2020	Not implemented
<u>Institutional reforms and capacity building</u>						
This section does not contain any measures.						
<u>Implementation in practice</u>						
This section does not contain any measures.						
3.7. Acquis Chapter 7: Intellectual Property Law						
<u>Policy framework</u>						
133.	Articles 77, 78	3.7.3. Advancing legislation in the area of copyright	3.7.3. Concept Document on Legislation in the area of Copyright, adopted	MCYS	Q4 2020	Not implemented
134.	Articles 77, 78	3.7.4. Advancement of legislation in the area of industrial property	3.7.4. Drafting the Concept Document for the area of Industrial Property	MTI	Q4 2020	Not implemented
<u>Institutional reforms and capacity building</u>						
This section does not contain any measures.						
<u>Implementation in practice</u>						
135.	Articles 77, 78	3.7.5. Tariffs for cable operators for the use of the case protected by the Law on Copyright	3.7.5. Establishment of tariff schemes for cable operators through the Government	MCYS	Q3 2020	Implemented
3.8. Acquis Chapter 8: Competition Policy						
<u>Policy framework</u>						

136.	Articles 74, 75	3.8.5. Develop an Action Plan for competition policy advocacy	3.8.5. Action Plan, adopted	ACA	Q3 2020	Implemented
137.	Articles 74, 75	3.8.6. Development of advocacy activities	3.8.6. Conference on Competition Policy	ACA	Q4 2020	Not implemented
<u>Institutional reforms and capacity building</u>						
This section does not contain any measures.						
<u>Implementation in practice</u>						
This section does not contain any measures.						
3.10. Acquis Chapter 10: Information Society and Media						
<u>Policy framework</u>						
This section does not contain any measures.						
<u>Institutional reforms and capacity building</u>						
This section does not contain any measures.						
<u>Implementation in practice</u>						
138.	Articles 109, 110, 111	3.10.10. Extension of broadband telecommunication infrastructure in uncovered areas through KODE programme	3.10.10. High speed broadband infrastructure (in 20 (twenty) lots / defined rural areas), extended	MEE	Q4 2020	Implemented
3.11. Acquis Chapter 11: Agriculture and Rural Development						
<u>Policy framework</u>						
139.	Article 102	3.11.4. Improving agricultural land policies	3.11.4. Concept Document on Agricultural Land, adopted	MAFRD	Q3 2020	Not implemented
140.	Article 102	3.11.5. Improving land regulation policies	3.11.5. Concept Document on Land Regulation, adopted	MAFRD	Q4 2020	Not implemented
141.	Article 102	3.11.6. Improving Common Market Organization policies	3.11.6. Concept Document on the Common Market Organization, adopted	MAFRD	Q4 2020	Not implemented
<u>Institutional reforms and capacity building</u>						
This section does not contain any measures.						
<u>Implementation in practice</u>						
This section does not contain any measures.						
3.12. Acquis Chapter 12: Food Safety, Phytosanitary and Veterinary Policy						
<u>Policy framework</u>						
142.	Article 102	3.12.5. Improving the protection of public health and animal health	3.12.5. Strategy for the advancement of agro-food enterprises, adopted	MAFRD	Q4 2020	Not implemented
<u>Institutional reforms and capacity building</u>						
This section does not contain any measures.						
<u>Implementation in practice</u>						
This section does not contain any measures.						
3.14. Acquis Chapter 14: Transport Policy						

<u>Policy framework</u>						
143.	Article 113	3.14.13. Drafting strategic development policies of the transport sector	3.14.13. Sectorial Strategy and Multimodal Transport 2015-2025 and action plan, revised and adopted	MoI	Q4 2020	Not implemented
<u>Institutional reforms and capacity building</u>						
This section does not contain any measures.						
<u>Implementation in practice</u>						
This section does not contain any measures.						
3.15. Acquis Chapter 15: Energy						
<u>Policy framework</u>						
144.	Article 114	3.15.5. Further development of policies in the area of energy efficiency in order to implement the provisions of the SAA and the transposed acquis	3.15.5. National Energy Efficiency Action Plan 2019-2021, adopted	MEE	Q3 2020	Implemented
<u>Institutional reforms and capacity building</u>						
This section does not contain any measures.						
<u>Implementation in practice</u>						
145.	Article 114	3.15.6. Implementation of energy efficiency measures by FKEE	3.15.6. The first investments for Energy Efficiency, disbursed	FKEE	Q4 2020	Not implemented
146.	Article 114	3.15.7. Creating preconditions for the functioning of the common electricity market with Albania	3.15.7. KOSTT as a shareholder of the common energy market, selected	Costa	Q3 2020	Implemented
3.16. Acquis Chapter 16: Taxation						
<u>Policy framework</u>						
147.	Articles 39, 40, 70, 105	3.16.2. Initiate agreements for the Elimination of Double Taxation on Income and Capital, Fight against Evasion and Tax Avoidance	3.16.2. Number of agreements initiated for the elimination of double taxation on income and capital, fight against evasion and tax avoidance, increased	MoF	Q4 2020	Implemented
<u>Institutional reforms and capacity building</u>						
This section does not contain any measures.						
<u>Implementation in practice</u>						
148.	Articles 39, 40, 70, 105	3.16.3. Tax debt reduction	3.16.3. Debt collection rate to total collectible debt by the end of 2019, increased	MoF	Q4 2020	Not implemented
3.18. Acquis Chapter 18: Statistics						
<u>Policy framework</u>						
149.	Article 95	3.18.1. Preparations for the census of population and housing 2021	3.18.1. Concept Document for Population and Housing Census, adopted	KAS	Q3 2020	Implemented
150.	Article 95	3.18.2. Monitoring the Action Plan from the Peer Review report for 2019	3.18.2. Report on the implementation of recommendations from the "peer review" process, finalized	KAS	Q4 2020	Not implemented
<u>Institutional reforms and capacity building</u>						
This section does not contain any measures.						
<u>Implementation in practice</u>						

This section does not contain any measures.						
3.19. Acquis Chapter 19: Social Policy and Employment						
<u>Policy framework</u>						
151.	Articles 82, 106	3.19.4. Advancing employment policies	3.19.4. Concept Paper on the Advancement of Legislation in the area of Occupational Safety and Health, adopted	MLSW	Q3 2020	Implemented
152.	Articles 82, 106	3.19.5. Take measures to increase women's participation in the labour market	3.19.5. Number of women involved in active labour market measures, increased compared to the previous year	MLSW	Q4 2020	Implemented
153.	Articles 82, 106	3.19.6. Take measures to increase youth participation in the labour market	3.19.6. Number of young people in active labour market measures, increased compared to the previous year	MLSW	Q4 2020	Not implemented
<u>Institutional reforms and capacity building</u>						
154.	Articles 82, 106	3.19.7. Strengthening institutional capacity in the Labour Inspectorate	3.19.7. Number of inspectors, increased	MLSW	Q4 2020	Not implemented
<u>Implementation in practice</u>						
This section does not contain any measures.						
3.20. Acquis Chapter 20: Enterprise and Industrial Policy						
<u>Policy framework</u>						
This section does not contain any measures.						
<u>Institutional reforms and capacity building</u>						
This section does not contain any measures.						
<u>Implementation in practice</u>						
155.	Article 99, 100	3.20.2. Functionalization of SBA groups	3.20.2. At least 1 meeting held for each of the 12 working groups, and drawing conclusions from these meetings.	MTI	Q4 2020	Not implemented
3.22. Acquis Chapter 22: Regional policies and coordination of structural instruments						
<u>Policy framework</u>						
156.	Articles 121, 122, 123, 124, 125	3.22.2. Programming and implementation of EU financial instruments	3.22.2. Tripartite Financial Agreement between the European Union, Kosovo and North Macedonia for 2019, for the IPA II cross-border cooperation programme between Kosovo and North Macedonia, adopted	MEI	Q4 2020	Implemented
157.	Articles 121, 122, 123, 124, 125	3.22.3. Programming and implementation of EU financial instruments	3.22.3. Tripartite financial agreement between the European Union, Kosovo and Montenegro for 2019, for the IPA II cross-border cooperation programme between Kosovo and Montenegro, adopted	MEI	Q4 2020	Implemented
158.	Articles 121, 122, 123, 124, 125	3.22.4. Programming and implementation of EU financial instruments	3.22.4. Trilateral financial agreement between the European Union, Kosovo and Albania for 2019, for the IPA II cross-border cooperation programme between Kosovo and Albania, adopted	MEI	Q4 2020	Implemented
<u>Institutional reforms and capacity building</u>						
This section does not contain any measures.						
<u>Implementation in practice</u>						
159.	Articles 121, 122, 123, 124, 125	3.22.5. Fulfilment of Kosovo obligations regarding the Young Professionals Scheme	3.22.5. Number of scholarship holders employed	MEI	Q4 2020	Implemented
3.23. Acquis Chapter 23: Judiciary and Fundamental Rights						

<u>Policy framework</u>						
160.	Article 83	3.23.17. Functional Review of the Rule of Law Sector in order to identify and define the Strategic and Development Objectives for the area of rule of law, to increase the effectiveness of institutions in law enforcement	3.23.17. Rule of Law Sectoral Strategy, adopted	MoJ	Q4 2020	Not implemented
161.	Articles 83, 91	3.23.18. Advancing the fight against corruption, as well as implementing key justice reforms	3.23.18. Strategy and Action Plan for Fighting Corruption 2020 - 2025, adopted	KAA	Q3 2020	Not implemented
162.	Articles 3, 4	3.23.19. Advancing the policy framework for the protection and enforcement of human rights	3.23.19. Strategy and Action Plan for Human Rights in the Republic of Kosovo, adopted	OPM	Q4 2020	Not implemented
163.	Articles 3, 4	3.23.20. Improving the situation of Roma and Ashkali communities through the implementation of the Strategy and Action Plan for the inclusion of Roma and Ashkali communities in Kosovo society 2017-2021	3.23.20. Drafted monitoring framework and report on the medium-term evaluation of the implementation of the Strategy and Action Plan for the inclusion of Roma and Ashkali communities in Kosovo society 2017-2021, drafted	OPM	Q4 2020	Implemented
164.	Articles 3, 4	3.23.21. Review of the National Strategy for Protection from Domestic Violence and the Action Plan	3.23.21. National Strategy for Protection from Domestic Violence and Action Plan, adopted	MD	Q4 2020	Not implemented
165.	Articles 3, 4	3.23.22. Advancing the legal framework and strategic documents for communities, returns and integration	3.23.22. Concept Document for Supporting Community Projects	MCR	Q3 2020	Not implemented
166.	Articles 3, 4	3.23.23. Advancing the legal framework and strategic documents for communities, returns and integration	3.23.23. Concept Document for the Law on Displaced Persons	MCR	Q3 2020	Not implemented
<u>Institutional reforms and capacity building</u>						
167.	Article 83	3.23.24. Further improve the performance of the judicial and prosecutorial system	3.23.24. Eight (8) recruited prosecutors	KPC	Q4 2020	Not implemented
168.	Article 83	3.23.25. Further improve the performance of the judicial and prosecutorial system	3.23.25. Three (3) judges in the Special Department of the Basic Court in Prishtina and 6 judges in the Special Department of the Court of Appeals	KJC	Q4 2020	Implemented
169.	Article 83	3.23.26. Further strengthen the performance of the division for the supervision of free legal professions	3.23.26. Three (3) officers recruited in the Division for Supervision of Free Professions	MoJ	Q4 2020	Not implemented
170.	Articles 83, 91	3.23.27. Further advancement of the professional capacities of the SPRK, in particular to further increase the number of prosecutors in the Special Prosecution Office who investigate and prosecute high-level corruption cases.	3.23.27. Two (2) prosecutors in SPRK, advanced	KPC	Q4 2020	Implemented
<u>Implementation in practice</u>						
171.	Article 83	3.23.28. More efficient administration of the prosecutorial system and strengthening of the administration	3.23.28. One third (1/3) of prosecutors and prosecutors evaluated	KPC	Q4 2020	Implemented
172.	Article 83	3.23.29. More efficient administration of the judicial system and strengthening of the administration	3.23.29. One third (1/3) of the judges evaluated	KJC	Q4 2020	Implemented
173.	Article 83	3.23.30. Further advancement of the electronic case management system	3.23.30. Expansion of the Implementation of the System (CMIS) in all regions of the courts including Civil and Criminal Cases	KJC	Q4 2020	Implemented
174.	Articles 3, 4	3.23.31. Provide return opportunities for displaced persons	3.23.31. Database on the number and location of returnees and displaced persons, established	MCR	Q4 2020	Not implemented
175.	Articles 3, 4	3.23.32. Closing of collective centres	3.23.32. Five (5) Collective Centres in the Municipality of Shterpce, closed	MCR	Q4 2020	Not implemented

3.24. Acquis Chapter 24: Justice, Freedom and Security						
<u>Policy framework</u>						
176.	Article 85	3.24.9. Further improve the policy framework in the area of border management, in order to implement the provisions of the SAA and the approximated legislation	3.24.9. NBMC development plan, revised	MIA	Q3 2020	<i>Not implemented</i>
177.	Articles 85, 86, 87, 88	3.24.10. Further improve the policy framework in the area of migration, in order to implement the provisions of the SAA and the approximated legislation	3.24.10. Migrant and refugee influx response plan, updated and adopted	MIA	Q4 2020	<i>Not implemented</i>
178.	Article 91	3.24.11. Further improve the policy framework in the area of fight against organized crime, in order to implement the provisions of the SAA and the approximated legislation	3.24.11. Concept Document for the Establishment of the Confiscation Fund, drafted	MoJ	Q4 2020	<i>Not implemented</i>
179.	Article 91	3.24.12. Further improve the policy framework in the area of fight against organized crime, in order to implement the provisions of the SAA and the approximated legislation	3.24.12. Concept Document for Crime Victim Compensation, adopted	MoJ	Q3 2020	<i>Implemented</i>
180.	Article 91	3.24.13. Improving the policy framework in the area of cyber security	3.24.13. State Strategy for Cyber Security 2020-24, adopted by the Government	MIA	Q4 2020	<i>Not implemented</i>
<u>Institutional reforms and capacity building</u>						
This section does not contain any measures.						
<u>Implementation in practice</u>						
This section does not contain any measures.						
3.27. Acquis Chapter 27: Environment						
<u>Policy framework</u>						
181.	Articles 115, 116, 117	3.27.10. Improving the waste management system in Kosovo	3.27.10. Waste Management Strategy and Action Plan 2020-2028, adopted	MEE	Q3 2020	<i>Not implemented</i>
182.	Articles 115, 116, 117	3.27.11. Improving water policies	3.27.11. Action Plan 2020 - 2022 for the implementation of the State Water Strategy in Kosovo 2017 - 2036, adopted	MEE	Q4 2020	<i>Not implemented</i>
183.	Articles 115, 116, 117	3.27.12. Improving policies in the area of climate change	3.27.12. Concept Document on Climate Change	MEE	Q3 2020	<i>Implemented</i>
<u>Institutional reforms and capacity building</u>						
This section does not contain any measures.						
<u>Implementation in practice</u>						
184.	Articles 115, 116, 117	3.27.13. Improvement and maintenance of the national network for air quality monitoring	3.27.13. Twelve (12) air quality monitoring stations, serviced	MEE	Q4 2020	<i>Implemented</i>
185.	Articles 115, 116, 117	3.27.14. Launch of the national portal for air quality in Kosovo	3.27.14. National air quality portal, prepared and accessible to the public	MEE	Q4 2020	<i>Implemented</i>
186.	Articles 115, 116, 117	3.27.15. Improving urban wastewater management	3.27.15. Agglomerates in the Drini i Bardhë River Basin, identified;	MEE	Q4 2020	<i>Not implemented</i>
187.	Articles 115, 116, 117	3.27.16. Improving urban wastewater management	3.27.16. Sensitive areas according to the directive for urban wastewater treatment, defined	MEE	Q4 2020	<i>Not implemented</i>
188.	Articles 115, 116, 117	3.27.17. Improving urban wastewater management	3.27.17. Twelve (12) new groundwater monitoring wells, operational	MEE	Q4 2020	<i>Not implemented</i>

189.	Articles 115, 116, 117	3.27.18. Monitoring the condition of hazardous waste inventoried in former industrial facilities	3.27.18. Re-packaging of hazardous waste, inventoried	MEE	Q4 2020	Implemented
190.	Articles 115, 116, 117	3.27.19. Prohibition of illegal use of water resources	3.27.19. Number of bans for illegal users and measures taken	MEE	Q4 2020	Implemented
191.	Articles 115, 116, 117	3.27.20. Monitoring of illegal constructions in protected nature areas in National Parks	3.27.20. Number of illegal construction bans in Prevala, Brezovica and Dragash	MEE	Q4 2020	Implemented
3.28. Acquis Chapter 28: Consumer Protection and Public Health						
<u>Policy framework</u>						
192.	Article 81	3.28.3. Advancing policies in the area of consumer protection	3.28.3. Concept Document on Legislation in the area of Alternative Dispute Resolution, adopted	MTI	Q4 2020	Not implemented
193.	Article 106	3.28.4. Advancing public health policies	3.28.4. Concept Document on Communicable Diseases, adopted	MoH	Q4 2020	Implemented
194.	Article 81	3.28.5. Improving the policy framework in the area of Consumer protection	3.28.5. Consumer Protection Programme 2021-2025, adopted	MTI	Q4 2020	Not implemented
<u>Institutional reforms and capacity building</u>						
This section does not contain any measures.						
<u>Implementation in practice</u>						
This section does not contain any measures.						
3.32. Acquis Chapter 32: Financial Control						
<u>Policy framework</u>						
This section does not contain any measures.						
<u>Institutional reforms and capacity building</u>						
This section does not contain any measures.						
<u>Implementation in practice</u>						
195.	Articles 121, 122, 123, 124, 125	3.32.2. Monitoring the implementation of external audit recommendations	3.32.2. Action plans of budget organizations required by law to implement external audit recommendations, monitored	NAO	Q4 2020	Implemented