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Zyra e Kryeministrit Kancelarija Premijera – Office of the Prime Minister

Report on Implementation of the National Programme for Implementation of the Stabilisation and Association Agreement (NPISAA) during July-September 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; they are obliged to implement short-term measures under their responsibility, as planned, and to monitor their implementation. The Government, as the central national mechanism in charge of fulfilment of SAA obligations, oversees implementation of NPISAA through the institution legally mandated to coordinate the EU integration process – Office of the Prime Minister (OPM) (former Ministry of European Integration).

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

As the Programme was adopted by the Government in July due to the political circumstances and COVID-19 pandemic, this is the first Report for 2020. It covers the period from 1 July – 30 September. Data have been reported by all responsible institutions through the *Online Monitoring and Reporting Platform for European Integration* according to the short-term measures matrix and based on the respective manual. In chapters where reporting of data was delayed or inadequate, such data were not included in this report and the relevant measures were considered as not implemented, i.e. facing serious delays. Implementation of the Programme is assessed according to two levels of the performance status (presented in charts) for measures planned to be implemented within the reporting period (July-September), as follows:

- Implemented measures (which have been fully implemented) highlighted in blue and
- Unimplemented measures (which have not been implemented) highlighted *in red*.

This report, consisting of four chapters, is divided into two sections: the section on the Programme as a whole and the section on each block. Chapter 0 provides a general overview on implementation of the Programme during the reporting period. This chapter consists of five sections: section on the Programme as a whole, section on political criteria, section on economic criteria, section on European standards, and section by institutions. Each section of this chapter contains a chart and the narrative text (elaboration of findings). The narrative text on each block is concluded with a qualitative assessment of the state of play, summarizing the measures that have not been implemented within the reporting period and those requiring attention during the remainder of the year.

Chapters 1, 2 and 3 are uniform, each containing two sections for each chapter of the Programme: chart and narrative text. The charts present findings on the rate of implementation of the relevant chapter during the reporting period – in relation to the measures planned to be implemented during this period (July-September). The narrative text of each chart provides a quantitative summary of these findings and a brief qualitative assessment of the overall state of play in the respective chapter.

The report also contains two annexes. Annex 1 presents the state of implementation of all measures of the Programme planned to be implemented until the end of the third quarter. Annex 2 presents the list of measures implemented until the end of September, before the deadlines foreseen.

Findings show that *during the third quarter of* 2020 *the Programme* was implemented at a rate of 35.59%: 21 out of 59 measures planned have been fully implemented, while 64.41% of them, 38 measures, have not yet been fully implemented (see Chart 0.1, pg. 5). In addition, 16 measures have been implemented before the deadline foreseen.

## 0. GENERAL OVERVIEW ON IMPLEMENTATION OF NPISAA DURING JULY-SEPTEMBER 2020

The Programme contains 194 measures: 108 (55.90%) legislative measures and 86 (44.10%) implementing measures; 59 (30.41%) of them were planned to be implemented during the third quarter: 40 legislative measures and 19 implementing measures.

Chart 0.1: Implementation of NPISAA during July-September 2020: all measures



Regarding implementation of measures of the Programme planned to be implemented during the third quarter, findings show the following:

- 35.59% of measures, 21 measures, have been fully implemented;
- 64.41% of measures, 38 measures, have not yet been fully implemented, i.e. they face serious delays.

Of 194 measures in total, the Programme contains 108 legislative measures; 40 (37.61%) of them were planned to be implemented during the third quarter.

Chart 0.2: Implementation of NPISAA during July-September 2020: legislative measures



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

- 35% of measures, 14 measures, have been fully implemented;
- 65% of measures, 26 measures, have not yet been fully implemented, i.e. they face serious delays.

Of a total of 194 measures, the programme contains 86 implementing measures; 19 (22.09%) of them were planned to be implemented during the third quarter.

Chart 0.3: Implementation of NPISAA during July-September 2020: Implementing measures



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

- 36.84% of measures, 7 measures, have been fully implemented;
- 63.16% of measures, 12 measures, have not yet been fully implemented, i.e. they face serious delays.

#### 0.1. State of Play by Blocks: Political Criteria

This block contains 12 measures: 7 (58.3%) legislative measures and 5 (41.7%) implementing measures; 5 (41.7%) of them were planned to be implemented during the third quarter: 4 legislative measures and 1 implementing measure.

Chart 0.1.1: Implementation of NPISAA during July-September 2020: Political Criteria



Regarding implementation of measures of this block planned to be implemented during the third quarter, findings show the following:

- 60% of measures, 3 measures, have been fully implemented;
- 40% of measures, 2 measures, have not yet been fully implemented, i.e. they face serious delays.

Based on findings of this report, the measures of this block planned for the reporting period *which have failed to be implemented within the deadline* are the following:

- Adoption by the Government of the draft-law on administrative disputes;
- Adoption by the Government of the draft-law on the first wave of rationalization of independent agencies and institutions.

The measures of this block that are expected to face *challenges and delays* and that *require attention* are the following:

- Adoption of the new Rules and Procedure of the Assembly;
- Adoption by the Government of the Concept Document for the second and third wave of rationalization of independent agencies and institutions.

#### 0.2. State of Play by Blocks: Economic Criteria

This block contains 5 implementing measures; 1 measure (20%) was planned to be implemented during the third quarter.

Chart 0.2.1: Implementation of NPISAA during July-September 2020: Economic Criteria



Regarding implementation of measures of this block planned to be implemented during the third quarter, findings show that all measures, 1 measure, have been fully implemented.

Based on findings of this report, there are no measures in this block that have failed to be implemented within the deadline foreseen.

The measure of this block that is expected to face *challenges and delays* and that *requires attention* is the following:

• Revision of 2021 Action Plan for 2021 of PFMRS 2016-2020.

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

This block contains 178 measures: 102 (57.30%) legislative measures and 76 (42.69%) implementing measures; 53 (30.33%) of them were planned to be implemented during the third quarter: 37 legislative measures and 17 implementing measures.

Chart 0.3.1: Implementation of NPISAA during July-September 2020: European Standards



Regarding implementation of measures of this block planned to be implemented during the third quarter, findings show the following:

- 32.08% of measures, 17 measures, have been fully implemented;
- 67.92% of measures, 36 measures have not yet been fully implemented, i.e. they face serious delays.

Based on findings of this report, the measures of this block planned for the reporting period that *could not be implemented within the deadline foreseen* are the following:

- Adoption by the Government of the draft-law on inspections;
- Adoption of the regulation on legal measurement units;
- Recruitment of at least 1 official in the Kosovo Metrology Agency;
- Adoption by the Government of the draft-law on public-private partnership;
- Appointment of two members of the PRB board;
- Adoption of AI for foreign representatives;
- Adoption by the Government of the draft-law on microfinance and nonbanking financial institutions (amendment);
- Adoption by the Government of the draft-law on measures to reduce the cost of deploying high-speed electronic communications networks;
- Determination of tariff schemes for cable operators through the Government;
- Adoption by the Government of the draft-law on agriculture and rural development;
- Adoption by the Government of the Concept Document on agricultural land;
- Adoption by the Government of the draft-law on VAT;
- Adoption by the Government of two draft-laws in the area of social policies and employment: draft-law on employment and that of maternity and paternity leave;
- Adoption of the Concept Document for the improvement of legislation in the area of safety and health at work;
- Adoption by the Government of three draft-laws in the area of judiciary and fundamental rights: Draft Code of criminal procedure, draft-law on declaration, origin and control of assets for public officials, and the one on the Anti-Corruption Agency;
- Adoption of the AI on the determination and procedure for the receipt and handling of cases of whistleblowing;
- Adoption of three policy documents in the area of judiciary and fundamental rights: Strategy and Action Plan for combating corruption 2020-2025, Concept Document on the Law for Displaced Persons, and Concept Document on supporting community projects, and;
- Adoption by the Government of the draft-law on cyber-security;
- Adoption of AI in the area of justice, freedom and security: on the conditions and procedures for the extension of the visa (amendment) and on the denial of entry into the Republic of Kosovo (amendment);
- Adoption of the development plan of the National Center for Border Management (NCBM).
- AI on technology and knowledge transfer and forms of technology transfer;
- Adoption by the Government of three draft-laws in the area of environment: for the protection of air from pollution, for the prevention and integrated control of pollution, and that for the waters of Kosovo;

- Adoption of three AIs in the area of environment: on the rules and standards of the discharges on air by the stationary sources of pollution, for wild and strictly protected species of fauna, and on the conditions, manners, parameters and limiting values of wastewater discharge into the public sewerage network and the water body;
- Adoption of three policy documents in the area of environment: National AP for energy efficiency 2019-2021, strategy and AP for waste management 2020-2028, and the Concept Document on climate change;
- Adoption of AI on good distribution practices;
- Adoption of the Consumer Protection Programme 2021-2025;
- Adoption by the Government of Draft Customs and Excise Code in Kosovo (amendment); and
- Adoption by the Government of the draft-law on ratification of Agreement on Additional Protocol V of the Agreement on the Amendments and Accession to the Central European Free Trade Agreement (CEFTA).

# The measures of this block that are expected to face *challenges and delays* and that *require attention* are the following:

- Holding at least 4 training cycles on approximation of legislation;
- Translation, revision and certification of EU legal acts in the official languages of Kosovo;
- Functionalization of the platform for the approximation of local legislation with the EU Acquis.
- Adoption of the action plan for the non-harmonized area (34-36 TFEU);
- Functionalization of the online system for the sale of standards;
- Adoption of the AI on regulation of quality control criteria of professional organizations;
- Adoption of the regulation on horizontal assistance;
- Adoption of the regulation on liquidity risk management in order to harmonize our requirements with the Basel Standards for LCR and NSFR (amendment);
- Adoption of the code of ethics for providers of audio and audio-visual media services;
- Adoption by the Government of the draft-law on measures to reduce the cost of laying high-speed electronic communications networks;
- Adoption of three regulations in the area of Information Society and Media: for commercial audio-visual communications, for the distribution of audio and audio-visual media service providers, and for media ownership and prevention of media concentration;
- Adoption by the Government of the draft-law on agriculture and rural development;
- Adoption of the Concept Document on agricultural land;
- Adoption of the strategy for the advancement of agri-food enterprises;
- Adoption by the Government of the draft-law on food;
- Adoption of two AIs in the area of food safety: for the definition of health rules for animal by-products and their derivatives, which are not intended for human consumption, and for the implementation of the AI on the definition of health rules for by-products of animals and their derivatives, which are not intended for human consumption;
- Adoption of six (6) bylaws in the area of transport: AI on homologation of vehicles, AI on technical control
  of vehicles, AI on technical conditions of participation of vehicles on the road, AI on mobile technical control,
  regulation that defines detailed rules for glider operation, and regulation on common rules in the area of civil
  aviation and the establishment of a European Aviation Safety Agency;
- Adoption of the Sectorial and Multimodal Transport Strategy 2015-2025 and AP;
- Adoption of the regulation on the labels of energy consuming devices;
- Disbursement of the first investments for energy efficiency;
- Adoption of the National AP for Energy Efficiency 2019-2021;
- Adoption of the guide on reporting on annual reports and the progress of the National Energy Efficiency AP;
- Adoption by the Government of the draft-law on the central system of criminal records;
- Adoption of two policy documents in the area of judiciary and fundamental rights: the sectoral rule of law strategy, and the national strategy and AP for protection from domestic violence;
- Adoption of the state strategy for cyber security 2020 2024;
- Development of a database on the number and location of returnees and displaced persons;
- Closure of five (5) collective centres in the municipality of Shtërpcë;

- Adoption by the Government of two (2) draft-laws in the area of education: for higher education, and for early childhood (0-6 years) education in the Republic of Kosovo;
- Adoption by the Government of four (4) draft-laws in the area of environment: on protection of air from pollution, on prevention and integrated control of pollution, on waters of Kosovo, and on forests;
- Adoption of three AIs in the area of environment: on protected and strictly protected species of fauna, on the rules and norms of air emissions from stationary sources of pollution, and on the conditions, ways, parameters and limit values of the discharge of polluted water in the public sewerage network and in the water body;
- Adoption of three (3) policy documents in the area of environment: concept document on climate change, strategy and AP on waste management 2020-2028, and AP 2020-2022 for the implementation of the State Water Strategy in Kosovo 2017-2036;
- Operation of twelve (12) new groundwater monitoring wells;
- Adoption of the concept document on legislation for alternative dispute resolution.

#### 0.4. State of Play by Institutions

This section provides an overview of the implementation status of the Programme for institutions that have planned implementation of activities during July-September. In order to evaluate the performance, the institutions are ranked according to the percentage of measures implemented, from the one with the poorest performance to the one with the best performance.

Regarding the performance of Government institutions in implementing the measures under their responsibility planned to be implemented during July-September, findings show the following:

- Ministry of Infrastructure (MI) 0% (0 / 1 measures implemented);
- Ministry of Culture, Youth and Sports (MCYS) 0% (0 / 1 measures implemented);
- Ministry of Agriculture, Forestry and Rural Development (MAFRD) 0% (0 / 2 measures implemented);
- Ministry of Communities and Returns (MCR) 0% (0 / 2 measures implemented);
- Ministry of Labour and Social Welfare (MLSW) 0% (0 / 3 measures implemented);
- Ministry of Internal Affairs (MIA) 14.29% (1 / 7 measures implemented);
- Ministry of Economy and Environment (MEE) 16.67% (2 / 12 measures implemented);
- Ministry of Justice (MoJ) 20% (1 / 5 measures implemented);
- Ministry of Trade and Industry (MTI) 28.57% (2 / 7 measures implemented);
- Ministry of Finance (MoF) 33.33% (1 / 3 measures implemented);
- Ministry of Education and Science (MES) 50% (1 / 2 measures implemented);
- Office of the Prime Minister (OPM) 100% (1 / 1 measures implemented);
- Ministry of Local Government (MLG) 100% (3 / 3 measures implemented).

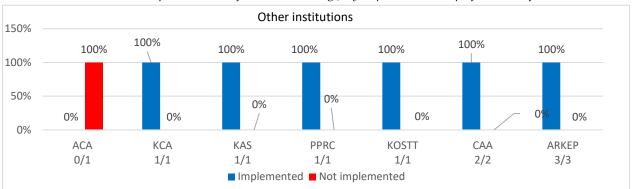
Chart 0.4.1: Implementation of NPISAA during July-September 2020: performance of Government institutions Government institutions 150% 100% 100% 100% 100% 100% 100% 100% 85.71% 83.33% 100% 71.43% 66.67% 50% 33.33% 50% 20% 0% 0% 0% 0% 0% 0% 0% 0% 0% MTI MoF MI MCYS MAFRD MCR MLSW MIA MEE MoJ MES OPM MLG 0/1 0/1 0/20/20/3 1/7 2/12 1/5 2/7 1/3 1/2 4/1 3/3 Implemented ■ Not implemented

The performance of the rest of the Government institutions during July-September cannot be measured, as no measures under their responsibility were planned to be implemented during this period.

On the other hand, regarding the performance of other institutions in implementing the measures under their responsibility planned to be implemented during July-September, findings show the following:

- Anti-Corruption Agency (ACA) 0% (0 / 1 measures implemented);
- Kosovo Competition Authority (KCA) 100% (1 / 1 measures implemented);
- Kosovo Agency of Statistics (KAS) 100% (1 / 1 measures implemented);
- Public Procurement Regulatory Commission (PPRC) 100% (1 / 1 measures implemented);
- System, Transmission and Market Operator (KOSTT) 100% (1 / 1 measures implemented);
- Civil Aviation Authority (CAA) 100% (2 / 2 measures implemented);
- Regulatory Authority for Electronic and Postal Communications (RAEPC) 100% (3 / 3 measures implemented).

Chart 0.4.2: Overview on implementation of NPISAA during July-September 2020: performance of other institutions



The performance of the rest of the other institutions during July-September cannot be measured, as no measures under their responsibility were planned to be implemented within this period.

#### 1. BLOCK 1: POLITICAL CRITERIA

#### 1.1. Democracy and Rule of Law

## 1.1.1. Constitution, Assembly and Election System

This chapter contains 1 legislative measure, which has not been planned to be implemented during the third quarter, so the rate of implementation of this chapter during this period cannot be measured.

#### 1.1.2. Public Administration

This chapter contains 8 measures: 5 (62.5%) legislative measures and 3 (37.5%) implementing measures; 5 (60%) of them were planned to be implemented during the third quarter: 4 legislative measures and 1 implementing measure.

Chart 1.1.2: Implementation of NPISAA during July-September 2020: Public Administration



With regard to rate of implementation of measures of this chapter planned to be implemented during the third quarter, findings show the following:

- 60% of measures, 3 measures, were fully implemented;
- 40% of measures, 2 measures, have not yet been fully implemented, i.e. they face serious delays.

As shown by the findings of the report, this sector does not face serious delays, i.e. the planned measures are under implementation. However, there are delays in the implementation of important measures, such as the adoption of the draft-law on administrative disputes and the draft-law on the first wave of rationalization of independent agencies and institutions. Particular attention should be paid to the implementation of these measures during the last quarter of the year. It should also be noted that the implementation of these measures and measures planned for the last quarter has been hampered and delayed due to the situation caused by the Covid-19 pandemic.

#### 1.1.3. Ombudsperson

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

### 1.1.4. Civilian Oversight of Security Forces

This chapter does not contain any measure.

## 1.2. Regional Cooperation and International Obligations

This chapter contains 1 legislative measure; none of the measures was planned to be implemented during the third quarter, so the rate of implementation of this chapter during this period cannot be measured.

1 measure planned has been implemented during the third quarter, before the deadline foreseen, and thus the entire chapter has already been fully implemented.

#### 2. BLOCK 2: ECONOMIC CRITERIA

## 2.1. Existence of a Functional Market Economy

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

Chart 2.1. Implementation of NPISAA during July-September 2020: Existence of a Functional Market Economy



Regarding implementation of measures of this chapter, planned to be implemented during the third quarter, findings show that all planned measures, 1 measure, has been fully implemented.

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

This chapter does not contain any measure.

## 3. BLOCK 3: EUROPEAN STANDARDS - APPROXIMATION OF KOSOVO'S LEGISLATION WITH THE EU ACQUIS

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

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

Chart 3.0: Implementation of NPISAA during July-September 2020: Legal Framework on Approximation of Kosovo's Legislation with the EU Acquis



Regarding implementation of measures of this chapter, planned to be implemented during the third quarter, findings show that all measures planned, 1 measure, has been fully implemented.

As the report findings show, only 1 measure (Functionalization of the platform for approximation of domestic legislation with EU acquis) faces serious delays, and 2 other measures (Holding of at least 4 cycles of training on approximation of legislation; Translation, revision and certification of EU legal acts in official languages of Kosovo) face minor delays, while 1 measure (Issuing legal opinions in compliance with the EU Acquis) is being implemented as planned.

#### 3.1. Acquis Chapter 1: Free Movement of Goods

This chapter contains 8 measures: 5 legislative measures (62.5%), and 3 implementing measures (37.5%); 5 (62.5%) of them were planned to be implemented during the third quarter: 4 legislative measures and 1 implementing measure.

Chart 3.1: Implementation of NPISAA during July-September 2020: Free Movement of Goods



Regarding implementation of measures *this chapter, planned to be implemented until the end <u>of the third quarter</u>, findings show the following:* 

- 40% of measures, 2 measures, have been fully implemented;
- 60% of measures, 3 measures, have not yet been fully implemented, i.e. they face serious delays.

Out of the 2 fully implemented measures of this chapter, 1 measure has been implemented during the third quarter, before the deadline foreseen.

As the report findings show, this sector has some serious delays; respectively most of the measures planned are not being implemented. Serious delays appear in Adoption of the draft-law on Inspections; Adoption of the Regulation for Legal Measurement Units and Recruiting of at least one (1) official at the Kosovo Metrology Agency. There are also some minor delays in developing policies in non-aligned areas and in implementation of adopted standards.

## 3.2. Acquis Chapter 2: Freedom of Movement for Workers

This chapter contains 1 implementing measure, which was not planned to be implemented during the third quarter, so the rate of implementation of this chapter during this period cannot be measured.

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

This chapter contains 2 legislative measures; of them, 1 legislative measure (50%) was planned to be implemented during the third quarter.

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



Regarding implementation of this chapter until the end of the third quarter, findings show that all measures, 1 measure, is fully implemented.

#### 3.4. Acquis Chapter 4: Free Movement of Capital

This chapter contains 2 measures: 1 (50%) legislative measure and 1 (50%) implementing measure; none of the measures was planned to be implemented during the third quarter, so the rate of implementation of this chapter during this period cannot be measured.

Of the 2 measures of this chapter, 1 measure has been implemented during the third quarter, before the deadline foreseen.

## 3.5. Acquis Chapter 5: Public Procurement

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

Chart 3.5: Implementation of NPISAA during July-September 2020: Public Procurement



Regarding implementation of the measures of this chapter planned to be implemented during the third quarter, findings show the following:

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

As the findings of the report show, this sector has some serious delays, starting with the adoption of the draft-law on public-private partnership, while the concept document on the addressing the legislation in the area of Public Procurement has been approved. There are also delays in filling the PRB Board and in implementing management of up to 50% of large value contracts signed through the e-procurement system, although planned to be implemented in the last quarter.

## 3.6. Acquis Chapter 6: Company Law

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

Chart 3.6: Implementation of NPISAA during July-September 2020: Company Law



Regarding implementation of the measures of this chapter planned to be implemented during the third quarter, findings show that 1 planned measure has not been implemented yet, so it faces serious delays.

Of the 4 measures of this chapter, 1 legislative measure has been implemented during the third quarter, before the deadline foreseen.

As the findings of the report show, this sector faces serious delays, so the measures planned are not being implemented. There is a delay in the adoption of the AI for foreign representatives.

#### 3.7. Acquis Chapter 7: Intellectual Property Law

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

Chart 3.7: Implementation of NPISAA during July-September 2020, Intellectual Property Law



Regarding implementation of the measures of this chapter planned to be implemented during the third quarter, findings show that 1 planned measure has not been implemented yet, so it faces serious delays.

Of the 5 measures of this chapter, 1 legislative measure has been implemented during the third quarter, before the deadline foreseen.

As the findings of the report show, this sector faces serious delays, so the measures planned are not being implemented. There are delays in setting tariff schemes for cable operators. The measure referred to in chart 3.7.2. has been implemented after the reporting period, as the Government decided on the tariffs in October, therefore this will be reflected in the next report.

#### 3.8. Acquis Chapter 8: Competition Policy

This chapter contains 6 measures: 4 (66.67%) legislative measures and 2 (33.33%) implementing measures; of them, 1 implementing measure (16.67%) was planned to be implemented during the third quarter.

Chart 3.8: Implementation of NPISAA during July-September 2020: Competition Policy



Regarding implementation of the measures of this chapter planned to be implemented during the third quarter, findings show that all the measures planned, 1 measure, have been fully implemented.

As the findings of the report show, this sector does not face delays. In the next quarter, the responsible institutions shall focus on completing the procedures for the adoption of the Regulation on horizontal assistance.

## 3.9. Acquis Chapter 9: Financial Services

This chapter contains 3 legislative measures; none of the measures was planned to be implemented during the third quarter, so the rate of implementation of this chapter during this period cannot be measured.

#### 3.10. Acquis Chapter 10: Information Society and Media

This chapter contains 10 measures: 9 (90%) legislative measures and 1 (10%) implementing measure; of them, 5 legislative measures (50%) were planned to be implemented during the third quarter.

Chart 3.10: Implementation of NPISAA during July-September 2020: Information Society and Media



Regarding implementation of the measures of this chapter planned to be implemented during the third quarter, findings show the following:

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

As the findings of the report show, this sector has serious delays in completing the legislative framework, such as the Law on measures to reduce the cost of deploying high-speed electronic communications networks, the regulation on media ownership and prevention of media concentration, and the code of ethics for audio and audio-visual media service providers. There are also minor delays in adoption of the Regulation on Commercial Audio-Visual Communications and the Regulation on the Distribution of Audio and Audio-Visual Media Service Providers.

#### 3.11. Acquis Chapter 11: Agriculture and Rural Development

This chapter contains 6 measures: 3 (50%) legislative measures and 3 (50%) implementing measures; 2 (33.34%) of them were planned to be implemented during the third quarter: 1 legislative measure and 1 implementing measure.

Chart 3.11: Implementation of NPISAA during July-September 2020: Agriculture and Rural Development



Regarding the implementation of the measures of this chapter, which were planned to be implemented during the third quarter, findings show that the 3 measures planned have not yet been fully implemented, i.e. they face serious delays.

Of the 6 measures of this chapter, 2 legislative measure have been implemented during the third quarter, before the deadline foreseen.

As the report's findings show, this sector has serious delays. A delay presented above is related to the adoption of the Law on Agriculture and Rural Development and the Concept Document on Agricultural Land. However, special attention should be paid to the adoption of other measures envisaged within the next quarter.

#### 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; none of the measures was planned to be implemented during the third quarter, so the rate of implementation of this chapter during this period cannot be measured.

#### 3.13. Acquis Chapter 13: Fisheries

This chapter contains 1 legislative measure, yet this measure was not planned to be implemented during the third quarter, so the rate of implementation of this chapter during this period cannot be measured.

## 3.14. Acquis Chapter 14: Transport Policy

This chapter contains 13 measures: 12 (92.3%) legislative measures and 1 (7.7%) implementing measure; of them, 3 legislative measures (23.1%) were planned to be implemented during the third quarter.

Chart 3.14: Implementation of NPISAA during July-September 2020: Transport Policy



Regarding implementation of the measures of this chapter planned to be implemented during the third quarter, findings show the following:

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

As the findings of the report show, this sector faces serious delays in the adoption of laws, concept documents and sublegal acts on road transport and aviation, and some other measures. Special attention should also be paid to the adoption of the primary and secondary legislative framework in the area of road transport and aviation, as well as the adoption of strategic documents.

## 3.15. Acquis Chapter 15: Energy

This chapter contains 7 measures: 4 (57%) legislative measures and 3 (43%) implementing measures; of them, 2 legislative measures (28.57%) were planned to be implemented during the third quarter.

Chart 3.15: Implementation of NPISAA during July-September 2020: Energy



Regarding implementation of the measures of this chapter planned to be implemented during the third quarter, findings show the following:

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

Of the 7 measures of this chapter, 1 legislative measure has been implemented during the third quarter, before the deadline foreseen.

As the findings of the report show, this sector faces some delays in completing the secondary legislative framework in the area of energy efficiency and in approving the National Energy Efficiency Action Plan 2019-2021. However, despite the findings of the statistical report, this sector is characterized by some delays to which special attention should be paid to the adoption of secondary legislation under the law on energy efficiency.

## 3.16. Acquis Chapter 16: Taxation

This chapter contains 3 measures: 1 (33.33%) legislative measure and 2 (67.67%) implementing measures; of them 1 legislative measure (33.33%) was planned to be implemented during the third quarter.

Chart 3.16: Implementation of NPISAA during July-September 2020: Taxation



Regarding implementation of the measures of this chapter planned to be implemented during the third quarter, findings show that 1 planned measure has not been implemented yet, i.e. they face serious delays.

As the findings of the report show, this sector faces serious delays, thus the planned measure has not been implemented. There are delays in the adoption of the draft-law on VAT. Considering the context created by the pandemic and the recent agreement with the European Commission to first make a comprehensive analysis of tax policies and then proceed with the adoption of legislation, this measure does not appear as a measure facing serious delays (although not completed), but as carried forward for the future.

#### 3.17. Acquis Chapter 17: Economic and Monetary Policy

This chapter does not contain any measure.

#### 3.18. Acquis Chapter 18: Statistics

This chapter contains 2 implementing measures; of them, 1 implementing measure (50%) has been planned to be implemented during the third quarter.

Chart 3.18: Implementation of NPISAA during July-September 2020: Statistics



Regarding implementation of the measures of this chapter planned to be implemented during the third quarter, findings show that all the measures planned, 1 measure, have been fully implemented.

As the findings of the report show, this sector has no serious delays, so the planned measure has been implemented.

### 3.19. Acquis Chapter 19: Social Policy and Employment

This chapter contains 7 measures: 3 (42.85%) legislative measures and 4 (57.15%) implementing measures; 3 (42.85%) of them were planned to be implemented during the third quarter: 2 legislative measures and 1 implementing measure.

Chart 3.19: Implementation of NPISAA during July-September 2020: Social Policy and Employment



Regarding implementation of the measures of this chapter planned to be implemented during the third quarter, findings show that the 3 measures planned have not yet been fully implemented, i.e. they face serious delays.

Of the 7 measures of this chapter, 1 legislative measure has been implemented during the third quarter, before the deadline foreseen.

As the findings of the report show, this sector faces serious delays, therefore the measures planned have not been implemented. There are delays in the adoption of the draft-law on labour, in the adoption of the draft-law on maternity and parental leave and in the adoption of the concept document on the improvement of legislation in the area of occupational safety and health.

#### 3.20. Acquis Chapter 20: Enterprise and Industrial Policy

This chapter contains 1 implementing measure; none of the measures was planned to be implemented during the third quarter, so the rate of implementation of this chapter during this period cannot be measured.

## 3.21. Acquis Chapter 2 Trans-European Networks

This chapter does not contain any measure.

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

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

### 3.23. Acquis Chapter 23: Judiciary and Fundamental Rights

This chapter contains 32 measures: 16 (50%) legislative measures and 16 (50%) implementing measures; 7 (21%) of them were planned to be implemented during the third quarter: 4 legislative measures and 3 implementing measures.

Chart 3.23: Implementation of NPISAA during July-September 2020: Judiciary and Fundamental Rights



Regarding implementation of measures of this chapter that were planned to be implemented during the third quarter, findings show that the 7 measures planned have not yet been fully implemented, i.e. they face serious delays.

As the findings of the report show, this sector has no serious delays, so the measures planned are under implementation. There are delays in the approval of the draft-law on the central system of criminal records, as well as in the drafting of policies in the area of rule of law, respectively the Sectorial Strategy in the area of rule of law. There are also delays in revision the strategy against domestic violence. There are more serious delays in the adoption of draft-laws against corruption and the criminal procedure code.

## 3.24. Acquis Chapter 24: Justice, Freedom and Security

This chapter contains 13 measures: 8 (61%) legislative measures and 5 (39%) implementing measures; 6 (46%) of them were planned to be implemented during the third quarter: 4 legislative measures and 2 implementing measures.

Chart 3.24: Implementation of NPISAA during July-September 2020: Justice, Freedom and Security



Regarding implementation of the measures of this chapter, which were planned to be implemented during the third quarter, findings show the following:

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

As the findings of the report show, in this sector there are delays in the adoption of secondary legislation in the area of migration. This is because after the adoption of these acts a revision was requested by the involved authorities. Furthermore, there are delays in the adoption of the draft-law on cyber security and in the revision of the NCBM Development Plan. Attention should be paid to the approval of the state strategy for cyber security, as its drafting is in the initial stages, while the deadline for its approval is until the end of the year.

#### 3.25. Acquis Chapter 25: Science and Research

This chapter contains 1 legislative measure, planned to be implemented during the third quarter.

Chart 3.25: Implementation of NPISAA during July-September 2020: Science and Research



Regarding implementation of the measures of this chapter, which were planned to be implemented during the third quarter, findings show that 1 planned measure has not been fully implemented yet, i.e. it faces serious delays.

As the findings of the report show, this sector has serious delays, so the planned measure has not been implemented. There are delays in the approval of the AI on transfer of technology and knowledge and forms of technology transfer.

#### 3.26. Acquis Chapter 26: Education and Culture

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

## 3.27. Acquis Chapter 27: Environment

This chapter contains 20 measures: 9 (45%) legislative measures and 11 (55%) implementing measures; 9 (45%) of them were planned to be implemented during the third quarter: 7 legislative measures and 2 implementing measures.

Chart 3.27: Implementation of NPISAA during July-September 2020: Environment



Regarding implementation of the measures of this chapter, which were planned to be implemented during the third quarter, findings show the following:

- 11.11% of measures, i.e. 1 measure, have been fully implemented;
- 88.89% of measures, i.e. 8 measures, have not yet been fully implemented, i.e. they face serious delays.

As the findings of the report show, this sector generally faces serious delays. Almost all legislative measures require attention, namely draft-laws on protection from pollution, integrated prevention pollution control, Kosovo waters, AI on rules and standards of air discharges by stationary sources of pollution, AI on conditions, methods, parameters and limit values of wastewater release to the public sewerage network and water body, AI on strictly protected wild species of fauna, as well as from the policy framework, the 2020-2028 Strategy and Action Plan on waste management, 2020-2022 Action Plan of the 2017-2036 State Strategy on waters; and Concept Document on climate change. Minor delays face the draft-law on forests and in one implementing measure: 12 new wells for groundwater monitoring. Given that there is still some time left according to the plan, in the following quarter the work should be intensified towards the implementation of all measures provided of this chapter.

#### 3.28. Acquis Chapter 28: Consumer and Health Protection

This chapter contains 5 measures: 2 (40%) legislative measures and 3 (60%) implementing measures; none of the measures was planned to be implemented during the third quarter, so the rate of implementation of this chapter during this period cannot be measured.

Of the 5 measures of this chapter, 1 implementing measure has been implemented during the third quarter, before the deadline foreseen.

#### 3.29. Acquis Chapter 29: Customs Union

This chapter contains 1 legislative measure; none of the measures was planned to be implemented during the third quarter, so the rate of implementation of this chapter during this period cannot be measured.

#### 3.30. Chapter 30: External Relations

This chapter contains 2 legislative measures; of them, 1 legislative measure (50%) was planned to be implemented during the third quarter.

Chart 3.30: Implementation of NPISAA during July-September 2020: External Relations



Regarding implementation of the measures of this chapter, which were planned to be implemented during the third quarter, findings show that 1 measure planned has not yet been fully implemented, i.e., it faces serious delays.

As the findings of the report show, this sector has serious delays, so the planned measure has not been implemented. There is a delay in the adoption of 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 Agreement (CEFTA).

## 3.31. Chapter 3 Foreign, Security and Defence Policy

This chapter does not contain short-term measures.

## 3.32. Chapter 32: Financial Control

This chapter contains 2 measures: 1 (50%) legislative measure and 1 (50%) implementing measure; none of the measures was planned to be implemented during the third quarter, so the rate of implementation of this chapter during this period cannot be measured.

## 3.33. Chapter 33: Financial and Budgetary Provisions

This chapter does not contain any measure.

Annex 1: Overview on Implementation of NPISAA 2020: State of Play of Implementation of Measures Planned for July-September 2020

	LEGISLATIVE MEASURES							
No.	SAA Provisions	National acts to be aligned	EU acquis acts to be transposed	Responsible Institutions	Time- frame	Implementation Status		
1. BLOCE	k <b>I: P</b> OLITICA	l Criteria						
	nocracy and							
1.1.2. Pu	ıblic Admini	stration						
Framew	ork legislatio	<u>n</u>						
1. A	Article 120	1.1.2.1. Law on the First Wave of Rationalization of Independent Agencies and Institutions (new law), adopted	N/A	MIA	Q3 2020	Serious delays		
Bylaws a	and other reg	rulatory acts		<del>-</del>	-	•		
2. A	Article 120	1.1.2.3. AI on transparency in municipalities (amendment), adopted	N/A	MLG	Q3 2020	Implemented		
3. A	Article 120	1.1.2.4. Regulation on procedures for granting use and exchange of municipal immovable property (amendment), adopted	N/A	MLG	Q3 2020	Implemented		
4. A	Article 120	1.1.2.5. Regulation on Performance (amendment), adopted	N/A	MLG	Q3 2020	Implemented		
3. BLOCE	K III: EUROPI	AN STANDARDS - APPROXIMATION OF KOSOVO'S LEGISL	ATION WITH THE EU ACQUIS	•		•		
3.1. Acq	uis Chapter	1: Free Movement of Goods						
Framew	ork legislatio	<u>n</u>						
a	Article 20, 80 and 74, paragraph 3	3.1.1. Law on Inspections, adopted	N/A	MTI	Q3 2020	Serious delays		
Bylaws a	and other reg	rulatory acts						
a	Article 20, 80 and 74, paragraph 3	3.1.3. Regulation on Personal Protective Equipment (PPE), adopted	Regulation 2016/425/EU	MTI	Q3 2020	Implemented		
a	Article 20, 80 and 74, paragraph 3	3.1.4. Regulation on Pre-Packaging, adopted	Directive 76/211/EC	MTI	Q3 2020	Implemented		
a	Article 20, 80 and 74, paragraph 3	3.1.5. Regulation on legal measurement units, adopted	Directive 2014/32/EU	MTI	Q3 2020	Serious delays		
3.3. Acq	uis Chapter	3: Right of Establishment and Freedom to Provide Serv	ices					
	and other reg							
		3.3.2. AI on Criteria and Procedures on Obtaining the Right to Practice a Regulated Profession, adopted	Directive 2005/36 / EC, and amendments to Directive 2013/55 / EU	МоН	Q3 2020	Implemented		
3.5. Acq	uis Chapter	5: Public Procurement						

Frame	work legislatio	on_				
10.	Article 79	3.5.1. Law on Public-Private Partnership, adopted	EU Directive 2014/23 on the award of concession contracts (CELEX consolidated version: 02014L0023-20180101)	MF	Q3 2020	Serious delays
3.6. Ac	quis Chapter	6: Company Law				
Bylaws	s and other reg	gulatory acts				
11.	Article 51, paragraph 1, 2, 4	3.6.1. AI on foreign representatives, adopted	Eleventh Council Directive 89/666 / EC	MTI	Q3 2020	Serious delays
		r 10: Information Society and Media				
Frame	work legislatio					
12.		3.10.1. 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
13.	110 and 111	3.10.2. 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	Serious delays
Bylaws	and other reg	gulatory acts		-		•
14.		3.10.7. Regulation on open access to the local loop or part of it, adopted	Directive 2002/19/EC of the European Parliament and of the Council of 7 March 2002 on access to, and interconnection of, electronic communications networks and associated facilities (Access Directive 16), as amended by Directive 2009/140/ EC of 2 November 2009	RAEPC	Q3 2020	Implemented
15.		3.10.8. Regulation on the reference offer for open access to the local loop and bitstream, adopted	Directive 2002/19/EC of the European Parliament and of the Council 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
16.		3.10.9. Regulation on Interconnection (amendment), adopted	Directive No.2009/140/EC on better regulation	RAEPC	Q3 2020	Implemented
3.11. A	cquis Chapter	r 11: Agriculture and Rural Development				
Frame	work legislatio	<u>on</u>				
17.		3.11.1. Law on Agriculture and Rural Development (new law), adopted	Regulation (EU) No. 1305/2013 of the European Parliament and of the Council of 17 December 2013 on support for rural development by the European Agricultural Fund for Rural Development (EAFRD) and repealing Council Regulation (EC) No 1698/2005; Regulation (EU) No 1306/2013 of the European Parliament and of the Council of 17 December 2013 on the financing, management and monitoring of the common agricultural policy and repealing Council Regulations (EEC) No 352/78, (EC) No 165/94, (EC) No 2799/98, (EC) No 814/2000, (EC) No 1290/2005 and (EC) No 485/2008; Regulation (EU) No 1307/2013 of the European Parliament and of the Council of 17 December 2013 establishing rules for direct payments to farmers under support schemes within the framework of the common agricultural policy and repealing Council Regulation (EC) No 637/2008 and Council Regulation (EC) No 73/2009; Regulation (EU) No 1308/2013 of the European Parliament and of the Council of 17 December 2013 establishing a common organisation of the markets in agricultural products and repealing Council Regulations (EEC) No 922/72, (EEC) No 234/79, (EC) No 1037/2001 and (EC) No 1234/2007; Commission Implementing Regulation (EU) No 447/2014 of 2 May 2014 on the specific rules for	MAFRD	Q3 2020	Serious delays

Implementable   Proceedings   Explaination (Inc.) Proc. 207, John of the Extrapolary   Proc.			T	implementing Population (EU) No 221/2014 of the European Pauliament of 1-64- C			
Council Regulation (LC), No 21/2004 of 17 December 2003 establishing a system for the dicentification and registration for only one and captive and an amending Regulation (EC) No 1782/2003 and Directives 92/100/IEC and 64/432/IEC.  Regulation (LC), No 1782/2003 and Directives 92/100/IEC and 64/432/IEC.  Regulation (LC), No 1844/2014 of the European Parliament and of the Council of 22 October 2014 or information provision and promotion measures concerning agricultural products implemented in the internal material and in this Council Regulation (EC), No 1892/1907 or an agricultural products implemented in the internal material and in this Council Regulation (EC), No 1892/1907 or an agricultural products and including of organity products and reposing Regulation (EC), No 1892/1907 or an agricultural products and foodstaffs:  Council Regulation (EC), No 1892/1909 of 30 November 2009 stiming up a network for the collection of accountancy data on the incomes and business operation of agricultural holdings in the European Community  Policy of the Council of 21 November 2009 stiming up a network for the collection of accountancy data on the incomes and business operation of agricultural holdings in the European Community  Policy of the Council of 28 November 2008 stiming up a network for the collection of accountancy data on the incomes and business operation of agricultural holdings in the European Community  20. Article 113 3 14.10 Regulation (EC), No 1892/1909 of 30 November 2009 stiming up an entwork for the collection of accountance of the community of the Council of 28 November 2018 standard or accountance of the community of the Council of 28 November 2018 standard or accountance of the community of the Council of 28 November 2018 standard or accountance of the control of the conditions of the council of 18 In 1892/2018 laying down airspace usage CAA 23 2020 Implemented performance-based navigation (new bylaw), adopted  20. Article 113 3 14.10 Acquis Chapter 16: Taxastion  Farmework legislation  21. Article 123				implementing Regulation (EU) No 231/2014 of the European Parliament and of the Council establishing an Instrument for Pre-accession assistance (IPA II):			
EEC, No. 1782/2003 and Directives 92/10/12/EC and 64/432/EEC;   Regulation (EU) No. 1144/2016 of the European Parliament and of the Council of 22 Oxtober 2014 on information provision and promotion measures concerning agricultural products implemented in the internal market and in third countries and reput (COUNCE) (PC) No. 2009/91; Regulation (EU) No. 1184/2007 of 28 June 2007 on organity production and labelling of organity products and reposting Regulation (EU) No. 1084/2007 of 28 June 2007 on organity production and labelling of organity products and reposting Regulation (EU) No. 1084/2007 of 28 June 2007 on organity production and labelling of organity products and reposting Regulation (EU) No. 1084/2007 of 28 June 2007 on organity production and labelling of organity and the council of 21 November 2018 entire to the Council of 21 November 2018 organity products and reposting products and reposting products and reposting products and reposition of agricultural holdings in the Furopean Community    Policies and other regulatory_acis   Policy and European Parliament and other council for organity and council for organity an							
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Inspired continued and repeating Regulation (EE) No 202/915   Regulation							
Implemented				organic products and repealing Regulation (EEC) No 2092/91;			
Bylaws and other regulatory acts   19.   Article 113   3.14.6. Regulation amending Regulation (CAA) No. 12/2015 as regards the list of air carriers which are banned from operating or are subject to potention of agricultural holdings in the European Community   19.   Article 113   3.14.6. Regulation large are subject to potentional restrictions within the European Union, adopted   20.   Article 113   3.14.0. Regulation large governments and operating procedures concerning performance-based navigation (new bylaw), adopted   21.   Article 113   3.14.4. Regulation large governments and operating procedures concerning performance-based navigation (new bylaw), adopted   21.   Article 113   3.14.4. A ton Mobile Technical Control, adopted   Directive 2014/47/EU on the technical roadside inspection of the roadworthiness of commercial   MI   Q3 2020   Implemented requirements and operating procedures concerning performance-based navigation   MI   Q3 2020   Minimal Procedures and other regulatory acts   Article 39, 40, 316.1. Law on VAT, adopted   Directive 2014/47/EU on the technical roadside inspection of the roadworthiness of commercial   MI   Q3 2020   Serious delays vehicles   Q14.4.   Article 39, 40, 316.1. Law on VAT, adopted   Council Directive 2016/112/FC of 28 November 2006 on the common system of value added tax; as   MoF   Q3 2020   Vehicles   Q14.4.   Article 39, 40, 316.1. Law on VAT, adopted   Council Directive 2016/112/FC of 28 November 2006 on the common system of value added tax; as   MoF   Q3 2020   Vehicles   Q14.4.   Article 39, 40, 316.1. Law on VAT, adopted   Council Directive 91/533/EEC of 14 October 1991 on an employer's obligation to inform employees   Q1 2020   Vehicles   Q14.4.   Article 39, 40, 316.1.   Article 30, 40, 31							
State   Stat				on quality schemes for agricultural products and foodstuffs;			
Delaws and other regulatory acts   19.   Article 113   3.14.6. Regulation amending Regulation (CAA) No.   12/2015 as regards the list of air carriers which are banned from operating or are subject to operational restrictions within the European Union, adopted   CEO, No 474/2006 as regards the list of air carriers which are banned from operating or are subject to operational restrictions within the European Union, adopted   CEO, No 474/2006 as regards the list of air carriers which are banned from operating or are subject to operational restrictions within the European Union, adopted   CEO, No 474/2006 as regards the list of air carriers which are banned from operating or are subject to operational restrictions within the Union operating procedures concerning performance-based navigation (EU) 2018/1048 of 18 July 2018 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 (new bylaw), adopted   Directive 2014/47/EU on the technical roadside inspection of the roadworthiness of commercial vehicles   Salaka Acquis Chapter 16: Taxation							
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Light   12/2015 as regards the list of air carriers which are banned from operating or are subject to operational restrictions within the European Union, adopted to operational restrictions within the Union to operating procedures concerning requirements and operating procedures concerning performance-based navigation (new bylaw), adopted performance-based navigation (new bylaw), adopted   Directive 2014/47/EU on the technical roadside inspection of the roadworthiness of commercial   MI   Q3 2020   Serious delays vehicles	Bylaw						
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improvements in the safety and health at work of pregnant 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); Council Directive 94/33/EC of 22 June 1994 on the protection of young people at work (OJ L 216, 20.8.1994); Directive 96/71/EC of the European Parliament and of the Council of 16 December 1996 concerning		una 100					
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			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');			
			Council Directive 97/81/EC of 15 December 1997 concerning the Framework Agreement on part-			
			time work concluded by UNICE, CEEP and the ETUC (OJ L 14, 20.1.1998) amended by Council			
			Directive 98/23/EC of 7 April 1998 (OJ L 131, 5.5.1998);			
			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);			
			Council Directive 1999/70/EC of 28 June 1999 concerning the framework agreement on fixed-term			
			work concluded by ETUC, UNICE and CEEP;			
			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);			
			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);			
			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);			
			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);			
			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);			
			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);			
			Directive 2008/94/EC of the European Parliament and of the Council of 22 October 2008 on the			
			protection of employees in the event of the insolvency of their employer (Codified version) (OJ L 283, 28.10.2008);			
			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);			
			Council Directive 2010/18/EU of 8 March 2010 implementing the revised Framework Agreement			
			on parental leave concluded by BUSINESSEUROPE, UEAPME, CEEP and ETUC and repealing			
			Directive 96/34/EC (OJ L EU 68, 18 March 2010).			
23.	Article 82 and 106	3.19.2. Law on Maternity and Parental Leave, adopted	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	MLSW	Q3 2020	Serious delays
1			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			
1			Directive 89/391/EEC).			
1			Directive 2006/54/EC of the European Parliament and of the Council of 5 July 2006 on the			
1			implementation of the principle of equal opportunities and equal treatment of men and women in			
1			matters of employment and occupation (recast) (OJ L204, 26.7.2006, p.23)			
3.23.	Acquis Chapte	r 23: Judiciary and Fundamental Rights			•	

Frame	work legislatio	o <u>n</u>				
24.	Article 83 and 91	3.23.1. Criminal Procedure Code (amended), adopted	N/A	MoJ	Q3 2020	Serious delays
25.	Article 83 and 91	3.23.3. Law on Declaration, Origin and Control of Property of Public Officials (amended), 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	Serious delays
26.	Article 83 and 91	3.23.4. Law on Anti-Corruption Agency (amended), 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	Serious delays
Sub-le	gal acts and otl	her regulatory acts				
27.		3.23.16. AI on the definition and procedure for receiving and handling whistleblowing cases, adopted	N/A	MoJ	Q3 2020	Serious delays
3.24. A	cquis Chapter	24: Justice, Freedom and Security				
Frame	work legislatio	<u>on</u>				
28.	Article 91	3.24.1. Law on Cyber Security, adopted	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	Serious delays
Sub-le	gal acts and otl	her regulatory acts			-	
29.		3.24.6. Regulation on Reintegration of Repatriated Persons (amended), adopted	N/A	MIA	Q3 2020	Implemented
30.		3.24.7. AI on the Conditions and Procedures of the Visa Extension (amended), 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	Q3 2020	Serious delays
31.		3.24.8. AI on Refusal of Entry into Republic of Kosovo, adopted	Regulation (EU) 2016/399 of the European Parliament and of the Council of 9 March 2016 on a Union 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	Serious delays
		25: Science and Research			•	
Sub-le	gal acts and otl	her regulatory acts				
32.	Article 107	3.25.1. AI on transfer of technology and knowledge, and forms of technology transfer, adopted	N/A	MES	Q3 2020	Serious delays
3.27. A	cquis Chapter	27: Environment			·	
Frame	work legislatio	on_				
33.		3.27.1. Law on Air Protection from Pollution (amended), adopted	Directive 2004/70/EC relating to arsenic, cadmium, mercury, nickel and polycyclic aromatic hydrocarbons in ambient air Directive 2001/81/EC on national emission limits for certain air pollutants	MEE	Q3 2020	Serious delays

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			Directive 2003/87 / EC establishing a scheme for greenhouse gas emission allowance trading within the Community and amending Council Directive 96/61/EC concerning integrated pollution prevention and control 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 Directive 2008/101/EC amending Directive 2003/87/EC establishing a scheme for greenhouse gas emission allowance trading within the Community 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 Directive 2009/30/EC amending Directive 89/70/EC as regards the specification of petrol, diesel and gas-oil and introducing a mechanism to monitor and reduce greenhouse gas emissions and amending Council Directive 1999/32/EC as regards the specification of fuel used by inland waterway vessels and repealing Directive 93/12/EEC relating to the sulphur content of certain liquid fuels; Decision No 406/2009/EC of the European Parliament and of the Council of 23 April 2009 on the effort of Member States to reduce their greenhouse gas emissions to meet the Community's greenhouse gas emission Decision determining transitional Union-wide rules for harmonised free allocation of emission allowances pursuant to Article 10a of Directive 2003/87/EC establishing a scheme for greenhouse gas emission allowance trading with quota Regulation No 1005/2009 on substances that deplete the cozone layer Regulation (EC) No. 842/2006 of the European Parliament and of the Council on certain fluorinated greenhouse gases 97/101/EC: Council Decision establishing a reciprocal exchange of information and data from networks and individual stations measuring ambient air pollution within the Member States Council Decision No. 2001/752/EU amending the Annexes to Council Decision 97/101/EU establishing a reciprocal exchange of information and data Council Decision No.			
34.	Article 115,	3.27.2. Law on Integrated Prevention Pollution Control	greenhouse gas emissions pursuant to Directive 2003/87/EC amended and supplemented by Commission Decision 2011/540/EU  Directive No. 2010/75/EU (IED) on industrial emissions	MEE	O3 2020	Serious delays
	116 and 117	(amended), adopted				

	Article 115, 116 and 117		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 No. 91/271/EEC of 21.05.1991 relating to "wastewater treatment" as amended by Directive No. 98/15/EC and Regulations No. EC/1882/2003 and EC/1137/2008; Council Directive 91/676/EEC of 12 December 1991 concerning the protection of waters against pollution caused by nitrates from agricultural sources, amended by Regulations 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	Serious delays				
Sub-leg	gal acts and otl	ner regulatory acts								
		3.27.5. AI on the Rules and Standards of the Discharges on Air by the Stationary Sources of Pollution (amended), adopted	Directive No. 2010/75/EU on industrial emissions	MEE	Q3 2020	Serious delays				
	Article 115, 116 and 117	3.27.7. AI on Waste Management Containing Asbestos (amended), adopted	Council Directive 87/217/EEC on the prevention and reduction of environmental pollution by asbestos	MEE	Q3 2020	Implemented				
	Article 115, 116 and 117	3.27.8. AI on the determination of the conditions, methods, parameters and limit values of the waste water release to the public sewerage network and water body, adopted	Council Directive 91/271/EEC concerning urban waste-water treatment	MEE	Q3 2020	Serious delays				
39.	Article 115, 116 and 117	3.27.9. AI on protected and strictly protected species of fauna, adopted	Directive 92/43/EEC	MEE	Q3 2020	Serious delays				
3.30. A	cquis Chapter	30: External Relations								
Framev	work legislatio	<u>n</u>								
	Article 11 - 15	3.30.2. Law on Ratification of the Agreement for Additional Protocol 5 to the Agreement on Amendment of and Accession to the Central European Free Trade Agreement (CEFTA), adopted	N/A	MTI	Q3 2020	Serious delays				
			IMPLEMENTING MEASURES							
No.	SAA Provisions	Objectives	Indicators	Resposnible Institutions	Time- frame	Implementation Status				
	CK I: POLITICA									
	mocracy and l									
	ublic Admini	stration								
	framework				1					
		capacity building in the area of public administration, in order to implement EU standards and principles for PA		MIA	Q3 2020	Serious delays				
2. BLOC	CK II: ECONOM	IC CRITERIA								
2.1. Exi	stence of a Fu	nctional Market Economy								
Enforce	<u>ement</u>	Enforcement								

42.	Articles 1, 75, 93, 121,	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	MF	Q3 2020	Implemented				
3. BLO	CK III: EUROPE	AN STANDARDS - APPROXIMATION OF KOSOVO LEGISLATIO	ON WITH EU ACQUIS	•	<u>'</u>					
3.0. Le	3.0. Legal framework for the approximation of Kosovo legislation with the EU acquis									
Policy	<u>framework</u>									
43.	Article 74	Coordinating the translation of the EU acquis into the official languages of Kosovo	3.0.1. Annual Translation Calendar, drafted	OPM	Q3 2020	Implemented				
		1: Free Movement of Goods								
Institu		and capacity building								
44.	Article 20, 80 and 74, paragraph 3	Administrative capacity building in the Metrology Agency of Kosovo	3.1.7. At least 1 recruited officer in the Metrology Agency of Kosovo	MTI	Q3 2020	Serious delays				
3.5. Ac	quis Chapter	5: Public Procurement								
Policy	framework									
45.	Article 79	Concept paper on the Law on Public Procurement in order to improve Public Procurement policies, adopted	3.5.2. Approval of the concept paper for the Law on Public Procurement	PPRC	Q3 2020	Implemented				
3.7. Ac	quis Chapter	7: Intellectual Property Law								
Enforc										
46.	Articles 77 and 78	Tariffs for cable operators for the use of the subject- matter protected by the Law on Copyright and Related Rights	3.7.5. Establishment of tariff schemes for cable operators through the Government	MKYS	Q3 2020	Serious delays				
3.8. Ac	quis Chapter	8: Competition Policy								
Policy	<u>framework</u>			_						
47.	Article 74 and 75	Drafting an Action Plan for competition policy advocacy	3.8.5. Action Plan approved	ACA	Q3 2020	Implemented				
3.11. A	cquis Chapte	: 11: Agriculture and Rural Development								
Policy	framework									
48.		Improving policies for agricultural land	3.11.4Concept-document for agricultural land approved	MAFRD	Q3 2020	Serious delays				
	cquis Chapte	: 15: Energy								
	framework			1						
49.	Article 114	Further development of energy efficiency policies in order to implement the provisions of the SAA and the transposed <i>acquis</i>	3.15.5. National Energy Efficiency Action Plan 2019-2021 approved	MEE	Q3 2020	Serious delays				
Enforc	<u>ement</u>									
50.	Article 114	Creating preconditions for the functionalization of the common electricity market with Albania	3.15.7. KOSTT as a shareholder of the common energy market, selected	KOSTT	Q3 2020	Implemented				
3.18. A	cquis Chapte	18: Statistics								
Policy	<u>framework</u>									

51.	Article 95	Preparations for the population and housing census 2021	3.18.1. Concept document for population and housing census approved	KAS	Q3 2020 Implemented					
3.19. A	3.19. Acquis Chapter 19: Social Policy and Employment									
Policy f	framework									
	Article 82 and 106		3.19.4. Concept document for the improvement of the legislation in the area of safety and health at work approved	MLSW	Q3 2020 Serious delays					
3.23. A	cquis Chapter	23: Judiciary and Fundamental Rights								
Policy f	<u>framework</u>									
	Articles 83 and 91	Advancing the fight against corruption, and implementing key justice reforms	3.23.18. Strategy and Action Plan for Fighting Corruption 2020 - 2025, approved	ACA	Q3 2020 Serious delays					
54.	Article 3 and 4	Advancing the legal framework and strategic documents for communities, returns and integration	3.23.22. Concept document on supporting community projects	MRC	Q3 2020 Serious delays					
55.	Article 3 and 4	Advancing the legal framework and strategic documents for communities, returns and integration	3.23.23 Concept document on the Law on Displaced Persons	MRC	Q3 2020 Serious delays					
3.24. A	cquis Chapter	24: Justice, Freedom and Security		•	•					
Policy f	<u>framework</u>									
56.	Article 85	Further improve the policy framework in the area of border management, in order to implement the provisions of the SAA and the approximated legislation	3.24.9. NCBM development plan, revised	MIA	Q3 2020 Serious delays					
57.	Article 91	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 on compensation of victims of crime approved	MoJ	Q3 2020 Implemented					
3.27. A	cquis Chapter	27: Environment		·						
Policy f	framework									
	Article 115, 116 and 117	Improving the waste management system in Kosovo	3.27.10. Waste Management Strategy and Action Plan 2020-2028, approved	MEE	Q3 2020 Serious delays					
	Article 115, 116 and 117	Improving policies in the area of climate change	3.27.12. Concept document on climate changes	MEE	Q3 2020 Serious delays					

Annex 2: Overview on Implementation of NPISAA 2020: List of Measures Implemented until the End of September, ahead of Schedule

			LEGISLATIVE MEASURES		
No.	SAA Provisions	National acts to be harmonized	Acts of the acquis to be transposed	Responsible institutions	Time- frame
1. BLOC	CK I: POLITICAL C	CRITERIA		•	
1.2. Reg	gional Cooperat	ion and International Obligations			
Bylaws	and other regul	atory acts			
	6, 7, 8, 10, 11, 12, 13, 14, 16, 17, 19	Regulation on internal organization of the Institute of Forensic Medicine, approved	NA	MoJ	Q4 2020
		STANDARDS - APPROXIMATION OF KOSOVO'S LEGISLATION	WITH EU ACQUIS		
		Free Movement of Goods			
<u>Bylaws</u>	and other regul	atory acts			
	Article 20, 80 and 74, paragraph 3	Machinery Safety Regulation (amendment), approved	Directive 2006/42 / EU and amendment 2009/127 / EU	MTI	Q4 2020
3.4. Acc	quis Chapter 4: l	Free Movement of Capital			
Framev	vork legislation				
3.4.1.	Article 65	Law on Property Rights of Foreign Citizens, approved	Directive 88/361 / EEC implementing Article 67 of the Treaty establishing the European Economic Community.	MoJ	Q4 2020
3.6. Acc	quis Chapter 6: l	Law on Companies			
Bylaws	and other regul	atory acts			
	Article 51, ppoint 1, 2, 3	AI on micro-enterprises, approved	Directive 2014/56/EU	MF	Q4 2020
3.7. Acc	quis Chapter 7: 1	Intellectual Property Law		•	
Bylaws	and other regul	atory acts			
3.7.1.	Article 77 i 78	Rules of Procedure of the Committee of Experts on Agricultural Products and Food Items, approved	Rregulation EC/ 510 / 2006	MTI	Q4 2020
3.11. Ad	cquis Chapter 11	l: Agriculture and Rural Development			
Bylaws	and other regul	atory acts			
	Article 102	AI on Direct Payments in Agriculture for 2020, approved	"Regulation (EC) No 236/2014 of the European Parliament and of the Council laying down common rules and procedures for the implementation of Union instruments for the financing of external operations Regulation (EC) No 231/2014 of the European Parliament and of the Council establishing an Instrument for Pre-accession Assistance Council Implementing Regulation (EU) No. 447/2014 2 May 2014 on specific rules for the implementation of Regulation (EU) No. 231/2014 of the European Parliament and of the Council establishing the Instrument for Pre-Accession Assistance (IPA II). "	MAFRD	Q4 2020
3.11.3.	Article 102	AI on Support Measures and Criteria in Agriculture and Rural Development 2020, approved	" Regulation (EC) No. 236/2014 of the European Parliament and of the Council laying down common rules and procedures for the implementation of Union instruments for the financing of external actions; Regulation (EC)	MAFRD	Q4 2020

				ıc.	
			No. 231/2014 of the European Parliament and of the Council establishing the Instrument for Pre-Accession		
			Assistance		
			Council Implementing Regulation (EU) No. 447/2014 2 May 2014 on specific rules for the implementation of Regulation (EU) No. 231/2014 of the European Parliament and of the Council establishing the Instrument for		
			Pre-Accession Assistance (IPA II). "		
3.15. Ac	quis Chapter 15	: Energy			Š
Bylaws	and other regula	atory acts			
3.15.1.	Article 114	AI on energy efficiency requirements for the purchase of	Directive no. 2012/27 / EC on energy efficiency amending Directive No. 2009/125 / EC and Directive No.	MEE	Q4 2020
		products, services and buildings from central level	2010/30 / EC and repealing Directive No. 2004/8 / EC and Directive No. 2006/32 / EC		
		institutions, approved			
		: Social Policy and Employment			
	vork legislation				
		Law on Economic and Social Council, approved	NA	MLSW	Q4 2020
	106				
3.23. Ac	quis Chapter 23	: Judiciary and fundamental rights			
Framew	vork legislation				
3.23.5.	Article 83 and	Law on Financing of Political Entities (amendment),	NA	OPM	Q4 2020
	91	approved			
3.23.7.		Law on Freedom of Religion in Kosovo (amendment),	European Convention on Human Rights - Article 9: Freedom of thought, conscience and religion	OPM	Q4 2020
		approved			
Bylaws and other regulatory acts					
3.23.10.		Regulation on the organization and activity of the Kosovo	NA	KJC	Q4 2020
		Judicial Council, approved			
3.23.13.	Article 83	Regulation on the Kosovo Prosecutorial Council, approved	NA	KPC	Q4 2020
3.24. Ac	quis Chapter 24	: Justice, Freedom and Security		·	·
Framework legislation					
3.24.2.	Article 83	Law on International Legal Cooperation in Criminal Matters	Directive 2014/41 / EC of the European Parliament and of the Council dated April 3, 2014 regarding the	MoJ	Q4 2020
		(amendment), approved	European Investigation Order in criminal matters.		
IMPLEMENTING MEASURES					
3.24. Ac	quis Chapter 24	: Justice, Freedom and Security			
Policy f	ramework				
3.24.20.	Article 3 and 4	Improving the situation of Roma and Ashkali communities	Monitoring framework drafted and report on the medium-term evaluation of the implementation of the	OPM	Q4 2020
			Strategy and Action Plan for the inclusion of Roma and Ashkali communities in Kosovo society 2017-2021,		
		for the inclusion of Roma and Ashkali communities in	drafted		
		Kosovo society 2017-2021			
		: Consumer and Health Protection			
	ramework				
3.28.4.	Article 106	Advancing policies in the area of public health	Concept document on communicable diseases approved.	МоН	Q4 2020