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**Republika Kosova - Republic of Kosovo**  
*Qeveria - Vlada - Government*

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

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

**February 2020**  
**Prishtina**

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## INTRODUCTION

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

This is the fourth report for 2019, and covers the entire year. 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. Implementation of the Programme has been assessed according to two rates of performance status (shown in charts):

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

This report, consisting of four chapters, is divided into two sections: the section on the Programme as a whole and the section on each block. Chapter 0 provides a general overview on implementation of the Programme during 2019. This chapter is further divided into five sections: on the Programme as a whole, on political criteria, on economic criteria, on European standards, and the section by institutions. Each section of this chapter contains the chart and the narrative part (elaboration of findings). The narrative text for each block is concluded with the summarized list of measures that were not implemented.

Chapters 1, 2 and 3 are uniform - each containing two sections for each chapter of the Programme: chart and narrative section. The charts present the findings on the rate of implementation of the relevant chapter during 2019, namely the number and percentage of measures implemented out of the measures planned to be implemented for this year. The narrative section also gives a brief qualitative assessment of the overall state of affairs in the respective area.

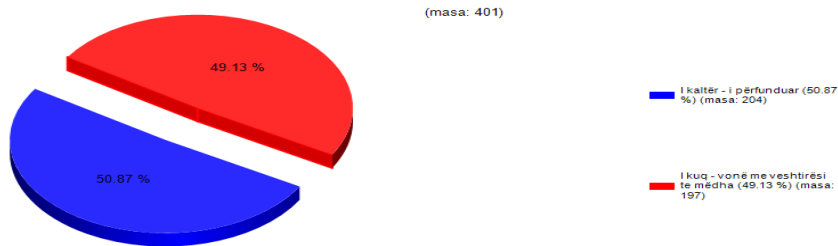
The report also contains an annex, which provides an overview of implementation of the Programme during 2019.

Based on the findings (chart 0.0.1., pg. 5), the ***Program during 2019 was implemented at a rate of 50.87%: 204 out of 401 measures planned*** have been implemented, whereas 49.13% (197 measures) have not been implemented.

## 0. GENERAL OVERVIEW ON IMPLEMENTATION OF NPISSA DURING 2019

The Programme contains **401 measures**: 160 (39.90%) legislative measures and 241 (60.10%) implementing measures.

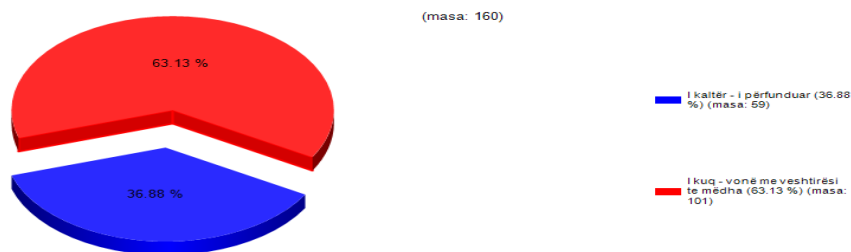
Chart 0.0.1. General overview on implementation of NPISSA during 2019



Based on the findings of performance status presented in the chart above, *the rate of implementation of the Programme during 2019 was 50.87%*, since 204 out of 401 measures planned have been fully implemented.

The program contains **160 legislative measures**.

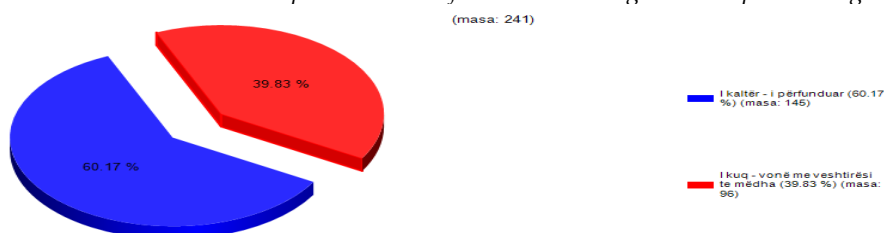
Chart 0.0.2. General overview on implementation of NPISSA during 2019: legislative measures



Based on the findings of performance status presented in the chart above, *the rate of implementation of the legislative measures during 2019 was 36.88%* since 59 out of 160 measures planned have been fully implemented.

The program contains **241 implementing measures**.

Chart 0.0.3. General overview on implementation of NPISSA during 2019: implementing measures

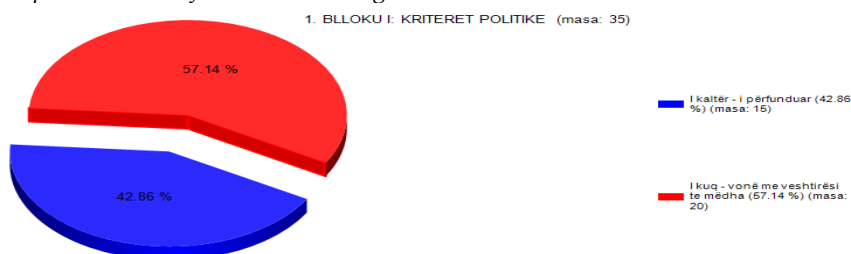


Based on the findings of performance status presented in the chart above, *the rate of implementation of the implementing measures during 2019 was 60.17%*, since 145 out of 241 measures planned have been fully implemented.

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

This block contains 35 measures: 15 (42.85%) legislative measures and 20 (57.15%) implementing measures.

Chart 0.1. Implementation of NPISAA during 2019: Political Criteria



Based on the findings of performance status presented in the chart above, *the rate of implementation of this block during 2019 was 42.85%*, since 15 out of 35 measures planned have been implemented.

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

- Adoption of two draft-laws: for rationalization of independent agencies and institutions; and for administrative disputes;
- Approval of ten (10) sub-legal acts: AI on forensic examination; Rules and Procedures of the Assembly of the Republic of Kosovo; Regulation on Recruitment; Regulation on Discipline; Regulation on Classification of Jobs; Regulation on salary top-ups and other compensation; Regulation on promotion within the category and career advancement; Regulation on Internal Organisation Standards; Regulation on the determination of procedures on the allocation for use and exchange of the immovable property of municipality; and Regulation on internal organization and systematization of jobs of the Forensic Medicine Institute;
- Institutional capacity building and implementation in practice: implementation of Ombudsperson recommendation; updating the job and work title catalogue; establishment of pilot-focal point; designing the e-Kosova portal; finalizing the municipalities acts legality assessment system by line ministries; and designing the general basis for the IFM data.

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

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

Chart 0.2. Implementation of NPISAA during 2019: Economic Criteria

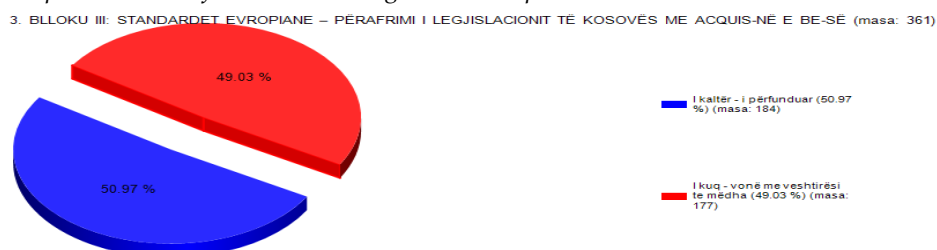


Based on the findings of performance status presented in the chart above, *the rate of implementation of this block during 2019 was 100%*, since all of 5 measures planned have been fully implemented.

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

This block contains 361 measures: 144 (39.88%) legislative measures and 217 (60.11%) implementing measures.

Chart 0.3. Implementation of NPISAA during 2019: European Standards



Based on the findings of performance status presented in the chart above, *the rate of implementation of this block during 2019 is 50.97%*, since *184 out of 361 measures* planned have been fully implemented.

Based on the data reported by implementing institutions for each of its chapters, the measures of this Block that *have not been* implemented are summarized as follows:

- Designing and functionalizing the platform for aligning domestic legislation with EU acquis;
- Adoption of five (5) draft-laws on internal market areas: inspection; property rights of foreign citizens; public-private partnerships; banks, and mandatory third-party liability insurance;
- Increasing the number of agreements initiated for elimination double taxation on income and capital and combating tax evasion and tax avoidance;
- Approval of ten (10) bylaws in the areas of internal market: AI on criteria for obtaining the right to practice a regulated profession; AI on organization and function of the professional body for developing occupational standards; AI on the rules for the functioning of the State Exam Commission, compensation of its members, and the procedures and manner of conducting the state exam; AI on beneficiary owners; AI on licensing of machine operators; Regulation on safety machinery; Regulation on personal protective equipment; Rule 17 on the Value of Pension Benefits Applicable to the Employer Supplementary Pension Fund and BPK's Rule on Record-Keeping by Pension Funds and Pension Providers; and corporate governance code;
- Approval of seven (7) policy documents in the internal market areas: Concept Document on medicinal equipment and products; Concept Document on the Law No. 05/L-096 on Prevention of Money Laundering and Combating Terrorism Financing; Concept Document on Systematization of foreign employees working in the Republic of Kosovo; Concept Document for amending-supplementing the Law on the Payment System; Concept-Documents for the Law on Public Procurement; Concept Document on copyright legislation; and AP on the establishment of Single Point of Contact;
- Enforcement in the areas of internal market: assigning tariff fees for cable operators through mediation or intervention by the Government of Kosovo;
- Approval of three (3) Regulation in the area of competency policies: *de minimis* on state aid; regional assistance; and horizontal aid;
- Approval of two (2) draft-laws in the area of information society and media: for electronic identification and reliable services for electronic transactions; and for measures of reducing costs for expanding high-speed electronic communication network;
- Approval of three (3) Regulation in the area of information society and media: media ownership and prevention of media concentration; access; and for interconnection;

- Approval of the Strategy for Digitalization of Terrestrial Broadcasting;
- Enforcement of society of information technology and media: signing of technical agreement for planning and coordination of border area frequencies (countries of the region) for the 800 MHz, 900 MHz, and 1800 MHz bands; functionalization of the real-time network monitoring system (the system provides the real-time analysing and monitoring of network regarding security threats - *Security Information and Event Management (SIEM)*);
- Adoption of five (5) Draft-Laws in the area of agriculture, rural development and food safety: for agriculture and rural development; for food; for veterinary medicine; for seeds; and for planting material;
- Approval of three (3) policy documents in the area of agriculture and rural development: Concept Document on agricultural land; Concept Document on land consolidation; and Concept Document on artificial fertilizers;
- Approval of three (3) Regulation in the area of food safety: determination of healthcare rules for animal by-products and their derivatives not designated for human consumption; and for the use and trade of natural mineral waters;
- Enforcement in the area of food safety: functionalization of animal carcasses processing factory;
- Approval of two (2) Draft-laws in the area of transport: road transports and the one for roads;
- Approval of three (3) Regulations in the area of transport: common rules in the area of civil aviation and establishment of the European Aviation Safety Agency; Regulation on determining joint aviation and operational rules regarding air navigation services and procedures; and the one for joint security monitoring methods implemented by the railway enterprise, infrastructure management upon obtaining the security certificate or authorization;
- Approval of five (5) policy documents in the area of transport: Concept Document on amending the Law on Civil Aviation; Concept Document for the Draft-Law on the investigation of railway accidents and incidents; Civil Aviation Sector Strategy; and revised sector strategy and AP for multimodal transport 2015-2025;
- Implementation in practice in the area of transport: conducting a feasibility study for the placement of SIT in the main network (highway); improvement of digital infrastructure in testing of driving candidates: completion of the placement of internet network, equipment with computers and provision of rooms; completion of a preliminary project design for the railway Route 7 (Fushe Kosova-Podujeva); provision of vehicle road worthiness testing service: authorizing entities for mobile testing;
- Adoption of a draft-law and bylaw in the area of energy: Draft-law on trade with petroleum, petroleum products and renewable fuels in Kosovo and AI on energy efficiency requirements for purchasing products, services and buildings by central government;
- Approval of three (3) bylaws and procedural acts in the area of energy: Regulation on labelling equipment that consume electricity; regulation on minimum criteria for energy audits, including those carried out as part of energy management systems; and guidelines for the manner of report on annual reports and the progress of the National Energy Efficiency Action Plan;
- Approval of the AP on Energy Efficiency 2019-2021;
- Enforcement in the area of energy: functionalization of the energy efficiency fund; establishment of the Kosovo-Albania Energy Exchange;
- Approval of two (2) Regulation in the area of social policies and employment: Regulation on minimum safety and health requirements at work, and minimum safety and health requirements for use of equipment at work;
- Approval of two (2) Draft-Laws in the area of industry enterprises and policies: tourism, and, innovation and entrepreneurship;
- Approval of the draft-law on maternity and paternity leave;
- Approval of the Concept Document for advancing legislation on health and safety at work;
- Enforcement in the area of taxation: implementation of the first phase of the project (audit, service and exchange of information with third parties);



- Implementation in practice in the area of statistics: publication of SILC data on the website;
- Implementation in practice in the area of employment: increasing the number of labour inspectors;
- Updating the Infrastructure Single Project Pipeline;
- Approval of four (4) Draft-laws, in the area of judiciary and fundamental rights: for the Anti-Corruption Agency; on the declaration, origin and control of property of senior public officials; on the right to service and benefit for persons with disabilities; and Draft-Civil Code;
- Approval of ten (10) of bylaws in the area of judiciary and fundamental rights: AI on mediators fees; AI on training and certification of mediators; AI for determining the procedures of self-initiated cases and cases referred by the administrative body; AI on fees for rewards and compensation of the expenses for private enforcement agents; AI on the program, rights, obligations and benefits for minors in the Correctional Educational Centre; Regulation on the Systematization of Jobs in the KJC Secretariat; regulation on the internal organization of the courts; regulation for professional associates; regulation on court experts; and the normative act on the implementation of gender responsive budgeting;
- Approval of eight (8) policy documents in the area of judiciary and fundamental rights: Concept Document on Central Criminal Records; Concept Document on supporting community projects; Concept Document on the Law for Displaced Persons; Rule of Law Sector Strategy; Anti-Corruption Strategy and AP 2019-2023; Strategy and AP on Human Rights; Strategy for promotion and protection of communities' rights; and reviewed AP on the Implementation of the Strategy against Domestic Violence;
- Institutional capacity building in the area of judiciary and fundamental rights: recruitment of four (4) officials in the Division of MoJ for Supervision of Free Professions, and organizing two (2) trainings for this division; organizing four (4) training for mediators;
- Implementation in practice in the area of judiciary and fundamental rights: certification of twenty (2) private enforcement agents and thirty (30) mediators; licensing of thirty-one (31) notaries; imposition of fines against political entities for not publishing the annual expenditure report and report on the election campaigns; drafting of monitoring reports on the implementation of the anti-corruption strategy; drafting of indicators for protection of children, and the monitoring report of Juvenile Justice Indicators; operationalization of the centre for evaluation and categorization of prisoners; publication of partial gender equality index and gender profile of Kosovo; implementation of 54 HPCC decisions (defined for this year by 143 compensation scheme decisions) with respect to the compensation scheme inherited from the Housing and Property Affairs Directorate, including the decisions of Constitutional Court; establishment of database for displaced persons; closure of five (5) Collective Centres in Shterpce and eleven (11) in Leposaviq, Zveçane and Graçanica; issuing a report on the implementation of the recommendations of the Council of the European Union regarding recommendations emerging from the Framework Convention for the Protection of National Minorities; allocation of five-hundred (500) scholarships for the pupils of the Roma, Ashkali and Egyptian communities and 40 scholarships for students of these communities (by calendar year);
- Signing of three agreements with Montenegro in the area of justice, freedom and security: for extradition; mutual execution of judicial decision on criminal cases, and for mutual legal assistance in criminal cases;
- Approval of five (5) draft-laws in the area of justice, freedom and security: maintaining public order and peace; public gatherings; cyber-security; international legal cooperation in criminal cases;
- Approval of nine (9) bylaws in the area of justice, freedom and security: AI on conditions and procedures of the visa extension; AI on foreigners travel documents; AI on the establishment of the Appeals Commission for Foreigners; AI for the procedure and criteria of determining the status of the stateless person, the manner of acquisition of the citizenship by the stateless person and the person with refugee status; AI on establishment and defining of working rules for the commission for appeals for citizenship; AI on procedures for acquiring citizenship of the Republic of Kosovo; AI on refusal of entry into the Republic of Kosovo; Regulation on reintegration of repatriated

persons, as amended and supplemented, and Regulation on the Government Authority on Migration;

- Approval of policy documents in the area of justice, freedom and security: IBM strategy and AP 2019-2023; strategy and AP for migration 2019-2024; and municipal reintegration plans;
- Institutional capacity building in the area of justice, freedom and security: conducting six (6) training sessions in the area of civil status for the central and local rate; two (2) training sessions for officials regarding the interviewing techniques; recruitment of five (5) officials within the DCAM; three (3) training sessions for officials of the Detention Centre for Foreigners to ensure the basic rights and needs of detainees at the Detention Centre for Foreigners
- Implementation in practice in the area of justice, freedom and security: conduct a study on migration in Kosovo; advancement of forensic programs and software; provision of equipment for border control and surveillance (5 regular, night-vision and thermal binoculars, 1 mobile border surveillance equipment, 1 vehicle x-ray; Re-functionalization/establishment of three new consulates issuing visas; expanding of KVIS – to 4 diplomatic missions; Construction and renovation of VRCs and CEDs in Malisheva, Fushe Kosova, Ferizaj, Lipjan, Prizren, Vushtrri and Mitrovica; development of the of Migration Management Information System;
- Approval of the Draft-law on Early Childhood Education (0-6 years old);
- Approval of five (5) draft-laws in the area of environment: on waste from the industry of mineral extraction; on hunting; on integrated prevention and control of pollution; on waters; and on environmental impact assessment;
- Approval of three (3) bylaws in the area of environment: AI on the classification, labelling and packing of hazardous chemicals; AI on the rules and standards of the discharges on air by the stationary sources of pollution; and AI on the management of wastes containing asbestos;
- Approval of the Draft-law on Reproductive Health;
- Approval of six (6) policy documents in the area of environment: Concept Document on climate change; Concept Document on regulation of waste area; Concept Document on strategic environmental assessment; Concept Document on "Bjeshket e Nemuna"; Strategy and AP on Waste management 2019-2028; and AP 2020 - 2022 on Implementation of the National Water Strategy 2017 - 2036;
- Implementation in practice in the area of environment: Drafting a report on the assessment of the impacts on the quality and quantity of water ;
- Approval of three (3) AIs in the area of consumer protection and public health: AI on collective protection; AI on Good Distribution Practices; and AI on the conditions in smoking areas for institutions where smoking is permitted;
- Approval of two (2) policy documents in the area of public health: PHC strategy; and the strategic plan for maternal and child health;
- Implementation in practice in the area of public health: publication of five (5) clinical guidelines.
- Approval of the Draft Customs and Excise Code;
- Approval of the Draft-law on implementation of international sanctions;
- Approval of the Strategy for Foreign Affairs; and
- Approval of the Draft-Law on General Auditor and National Audit Office.

#### 0.4. State of Play by Institutions

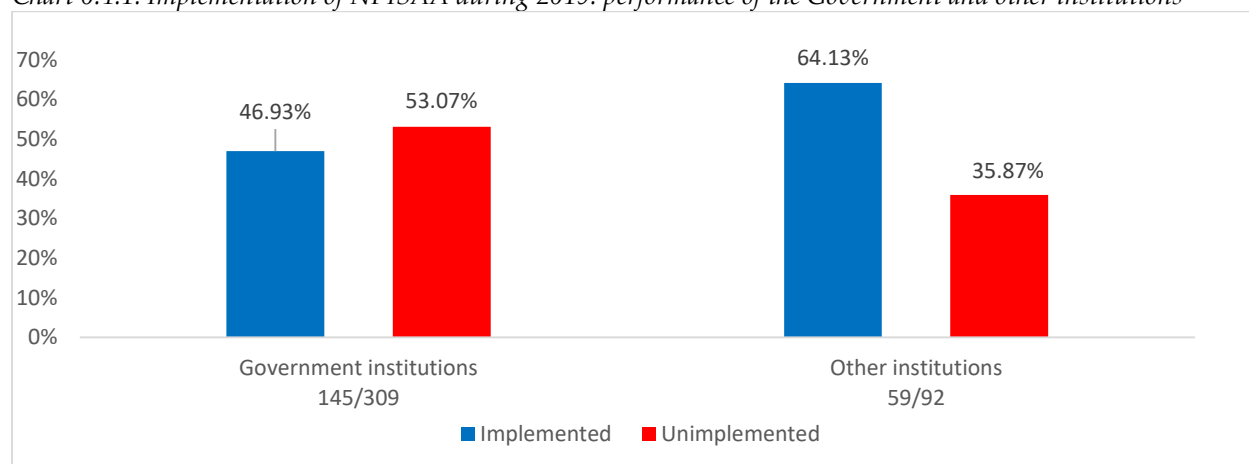
This section provides an overview of the state of implementation of the Programme during 2019, by the institutions. For the purpose of assessing the performance, institutions are *ranked* by the *percentage of measures implemented*, from the *best performing* to the *worst performing* institution.

Out of a total of 401 measures of the Programme for 2019, *all (19) institutions of the Government, which have measures planned to* implement during that year, undertook to implement *309 measures* in total,

which constitute **77.06%** of all measures. Altogether, they managed to **implement 145 measures**, or **46.93%** of them, whereas the remaining part of 164 measures, or 53.97% of them, were not implemented.

On the other hand, from a total of 401 measures of the Programme for 2019, **all (20) other institutions which have measures planned** to implement during that year, undertook to implement **92 measures** in total, which constitute **22.94%** of all measures. Altogether, they managed to implement **59 measures**, or **64.13%** of them, whereas the remaining part of 33 measures, or 35.87% of them, has not been implemented.

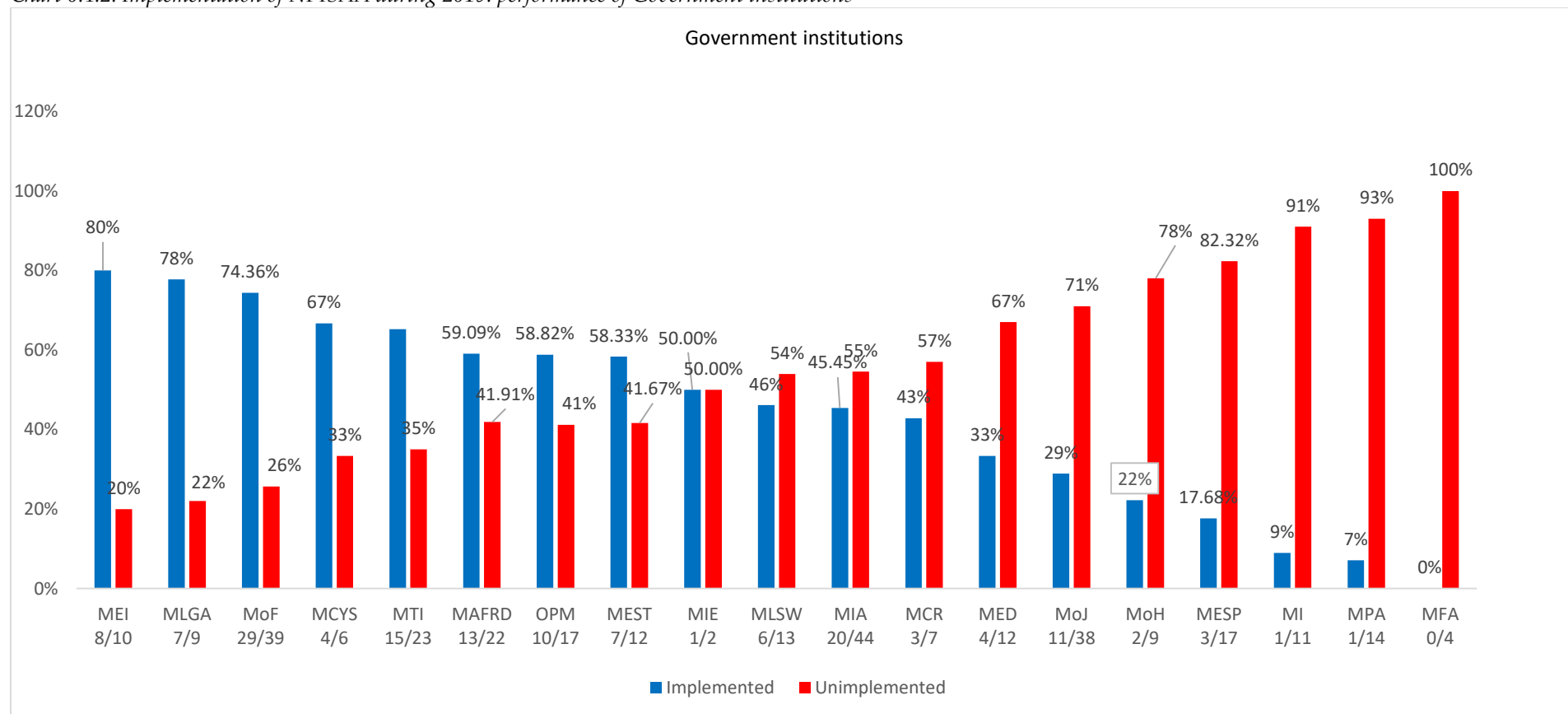
Chart 0.4.1. Implementation of NPISAA during 2019: performance of the Government and other institutions



Regarding the performance of **Government institutions** in implementing the measures under their responsibility **during 2019**, findings indicate as follows:

- Ministry of European Integration (MEI) – **80%** (8 / 10 measures implemented).
- Ministry of Local Government Administration (MLGA) – **77.77%** (7 / 9 measures implemented);
- Ministry of Finance (MoF) – **74.36%** (29 / 39 measures implemented);
- Ministry of Culture, Youth and Sports (MCYS) – **66.67%** (4 / 6 measures implemented);
- Ministry of Trade and Industry (MTI) – **65.22%** (15 / 23 measures implemented);
- Ministry of Agriculture, Forestry and Rural Development (MAFRD) – **59.09%** (13 / 22 measures implemented);
- Office of the Prime Minister (OPM) – **58.82%** (10 / 17 measures implemented);
- Ministry of Education, Science and Technology (MEST) – **58.33%** (7 / 12 measures implemented);
- Ministry of Innovation and Entrepreneurship (MIE) – **50%** (1 / 2 measures implemented);
- Ministry of Labour and Social Welfare (MLSW) – **46.13%** (6 / 13 measures implemented);
- Ministry of Internal Affairs (MIA) – **45.45%** (20 / 44 measures implemented);
- Ministry of Communities and Returns (MCR) – **42.86%** (3 / 7 measures implemented);
- Ministry of Economic Development (MED) – **33.33%** (4 / 12 measures implemented);
- Ministry of Justice (MoJ) – **28.95%** (11 / 38 measures implemented);
- Ministry of Health (MoH) – **22.22%** (2 / 9 measures implemented);
- Ministry of Environment and Spatial Planning (MESP) – **17.68%** (3 / 17 measures implemented);
- Ministry of Infrastructure (MI) – **9.09%** (1 / 11 measures implemented);
- Ministry of Public Administration (MPA) – **7.14%** (1 / 14 measures implemented); and
- Ministry of Foreign Affairs (MFA) – **0%** (0 / 4 measures implemented).

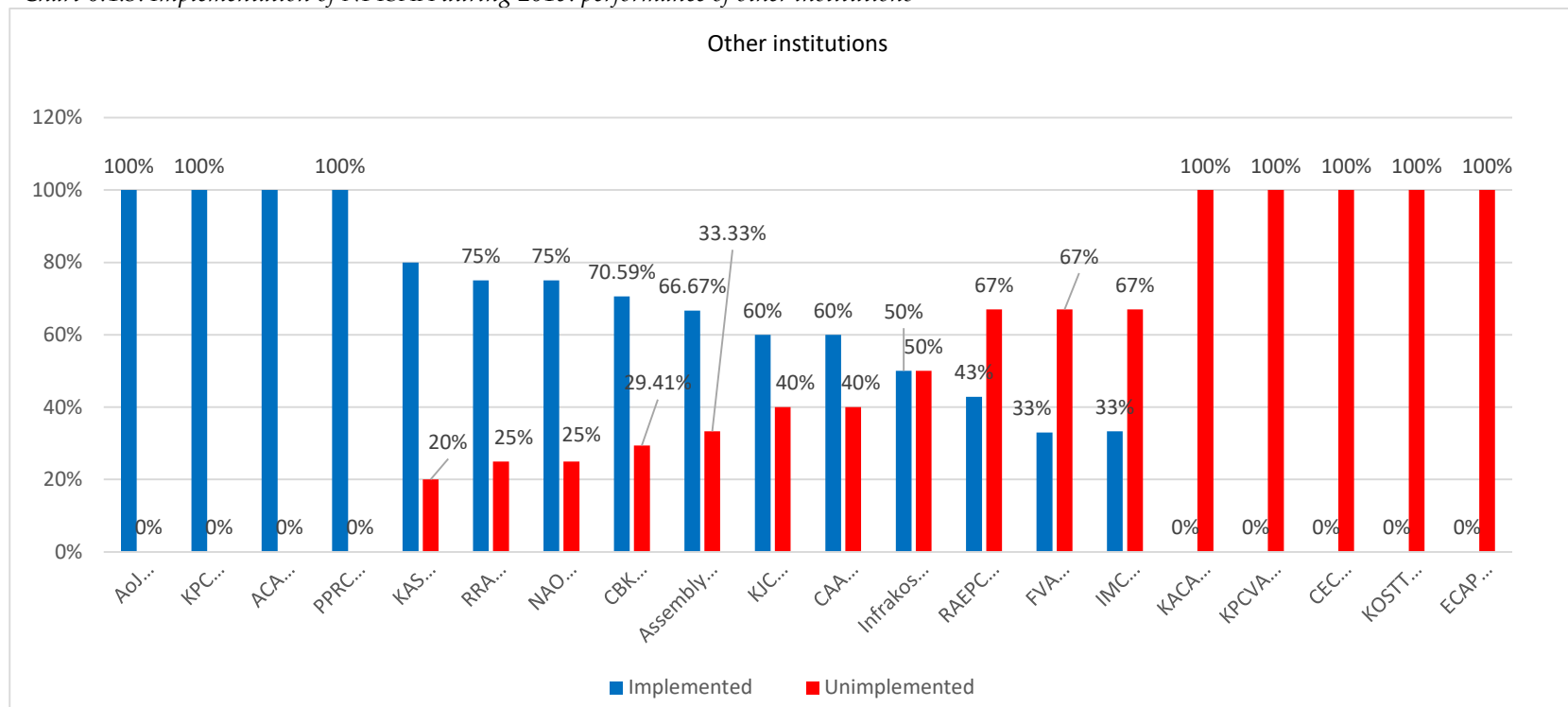
Chart 0.4.2. Implementation of NPISAA during 2019: performance of Government institutions



On the other hand, as regards to the performance of *other institutions* in implementing the measures under their responsibility *during 2019*, findings indicate as follows:

- Academy of Justice (AoJ) – 100% (6 / 6 measures implemented);
- Kosovo Prosecutorial Council (KPC) – 100% (6 / 6 measures implemented);
- Kosovo Competition Authority (KCA) – 100% (4 / 4 measures implemented);
- Public Procurement Regulatory Commission (PPRC) – 100% (1 / 1 measure implemented);
- Kosovo Agency of Statistics (KAS) – 80% (4 / 5 measure implemented);
- Railway Regulatory Authority (RRA) – 75% (3 / 4 measures implemented);
- National Audit Office (NAO) – 75% (3 / 4 measures implemented);
- Central Bank of Kosovo (CBK) – 70.59% (12 / 17 measures implemented);
- Assembly of the Republic of Kosovo – 66.67% (4 / 6 measures implemented);
- Kosovo Judicial Council (KJC) – 60% (6 / 10 measures implemented);
- Civil Aviation Authority (CAA) – 60% (3 / 5 measures implemented);
- Infrakos – 50% (1 / 2 measures implemented);
- Regulatory Authority of Electronic and Postal Communications (RAEPC) – 42.86% (3 / 7 measures implemented);
- Food and Veterinary Agency (FVA) – 33.33% (2 / 6 measures implemented);
- Independent Media Commission (IMC) – 33.33% (1 / 3 measures implemented);
- Kosovo Anti-Corruption Agency (KACA) – 0% (0 / 2 measures implemented);
- Kosovo Property Comparison and Verification Agency (KPCVA) – 0% (0 / 1 measure implemented);
- Central Election Commission (CEC) – 0% (0 / 1 measure implemented);
- Transmission, System and Market Operator J.S.C. (KOSTT) – 0% (0 / 1 measure implemented); and
- Election Complaints and Appeals Panel (ECAP) – 0% (0 / 1 measure implemented).

Chart 0.4.3. Implementation of NPISAA during 2019: performance of other institutions



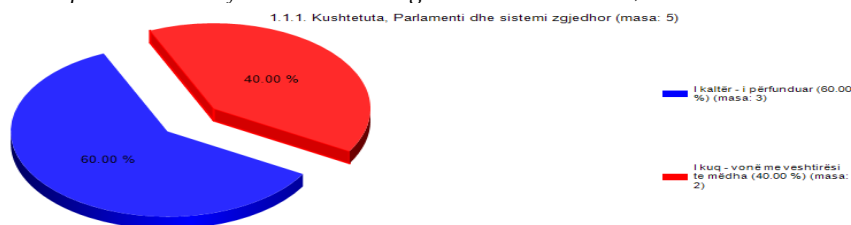
# 1. BLOCK 1: POLITICAL CRITERIA

## 1.1. Democracy and Rule of Law

### 1.1.1. Constitution, Parliament and Electoral System

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

Chart 1.1.1. Implementation of NPISAA during 2019: Constitution, Parliament and Electoral System



Regarding the progress of implementation *of this chapter during 2019*, findings indicate as follows:

- 60% of measures, 3 measures, have been implemented;
- 40% of measures, 2 measures, have not been implemented. These measures are the following:
  - Approval of the Regulation of the Assembly of the Republic of Kosovo;
  - Implementation of recommendations of Ombudsperson.

Based on the findings of performance status presented in the chart above, *the rate of implementation of the chapter during 2019 is 60%*, since 3 out of 5 measures planned have been implemented.

### 1.1.2. Public Administration

This chapter contains 23 measures: 12 (27.6%) legislative measures and 11 (25.4%) implementing measures.

Chart 1.1.2. Implementation of NPISAA during 2019: Public Administration



Regarding the progress of implementation *of this chapter during 2019*, findings indicate as follows:

- 34.78% of measures, 8 measures, have been implemented;
- 65.22% of measures, 15 measures, have not been implemented. These measures are the following:
  - Adoption of two (2) Draft-laws: on rationalization of agencies and independent agencies; and administrative disputes;
  - Adoption of seven (7) Regulations: on recruitment; on discipline; on classification of jobs; on allowances in salaries and other compensations; for transfers within the category and job promotion; on standards for internal organization; and on the determination of procedures on the allocation for use and exchange of the immovable property of municipality;
  - Implementation: development of jobs catalogue; updating of job titles; development of new modules in HRMIS; designation of pilot contact points; development of the *e-Kosova* portal; and development of the system for assessing the legality of municipal acts with line ministries.

Based on the findings of performance status presented in the chart above, *the rate of implementation of the chapter during 2019 is 34.78%*, since 8 out of 23 measures planned have been implemented.

As the findings of the report indicate, this sector in general faces serious delays and the measures planned are under implementation. However, it should be stated that the delays presented above are related to the adoption of the Draft-law on Administrative Disputes and Law on Rationalization of Agencies, and regulations deriving from the legal package for PAR. Three of measures are related to HRMIS and e-Kosova portal, and Regulation on Determination of Procedures on the Allocation for Use and Exchange of the Immovable Property of Municipality are in the final phase and almost completed, although the planned deadline has expired. Dissolution of the Assembly has been a factor of delay for implementation of several measures.

### 1.1.3. Ombudsperson

This chapter contains 2 implementing measures.

Chart 1.1.3. Implementation of NPISAA during 2019: Ombudsperson



Based on the findings of performance status presented in the chart above, *the rate of implementation of the chapter during 2019 is 100%*, since *all measures, 2 measures*, have been implemented.

Both measures are implementing measures in this Chapter, i.e. are related to the recommendations of OI to be implemented by responsible institutions and responses received from responsible authorities. These measures are considered to have been implemented on time, as planned.

### 1.1.4. Civilian Oversight of Security Forces

This chapter does not contain any measure.

## 1.2. Regional Cooperation and International Obligations

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

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



Regarding the progress of implementation of *this chapter during 2019*, findings indicate as follows:

- 40% of measures, 2 measures, have been implemented;



- 60% of measures, 3 measures, have not been implemented. These measures are the following:
  - Adoption of two (2) bylaws: Regulation on Internal Organization and Systematization of Institute of Forensics; and AI on Medical-Legal Examination; and
  - Digitalization of general database of IFM.

Based on the findings of performance status presented in the chart above, *the rate of implementation of the chapter during 2019 is 40%*, since *2 out of 5 measures planned* have been implemented.

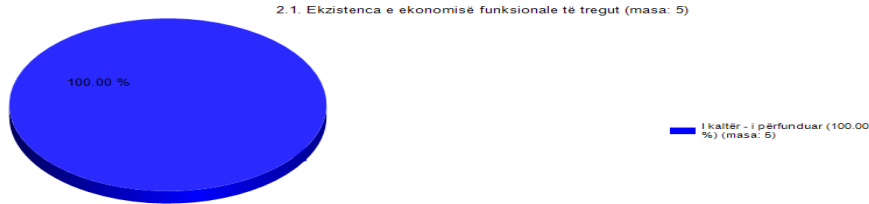
*As report findings indicate, this sector in general has faced delays in implementing several measures so far. There are delays in the adoption of the Draft Regulation on Internal Organization and Systematization of Institute of Forensics, which was foreseen to be adopted in the first quarter of this year.*

## 2. BLOCK 2: ECONOMIC CRITERIA

### 2.1. Existence of a Functional Market Economy

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

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



Based on the findings of performance status presented in the chart above, *the rate of implementation of the chapter during 2019 is 100%*, since *all measures planned, 5 measures*, have been implemented.

*As report findings indicate, this sector faces no delays and measures planned have 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 EU ACQUIS

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

This chapter contains 6 implementing measures.

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



Regarding the progress of implementation of *measures planned to be implemented by the end of fourth quarter*, findings indicate as follows:

- 83.33% of measures, 5 measures, have been implemented;
- 16.67% of measures, 1 measure, have not been implemented. This measure is:
  - Designing and functionalization of the platform for approximation of domestic legislation with EU *acquis*.

*As the report findings indicate, this sector in general does not face serious delays and most of measures have been implemented on time. There are serious delays in the design and functionalization of the platform for approximation of domestic legislation with EU *acquis*. Thus, in the next period, responsible institutions should pay more attention to the implementation of this measure.*

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

This chapter contains 11 measures: 5 (45%) legislative measures and 6 (55%) implementing measures.

Chart 3.1. Implementation of the NPISAA during 2019: Free Movement of Goods



Regarding the progress of *implementation of this chapter during 2019*, findings indicate as follows:

- 63.64% of measures, 7 measures, have been implemented;
- 36.36% of measures, 4 measures, have not been implemented. These measures are the following:
  - Adoption of the Law on Inspections;
  - Adoption of two (2) regulations: on machinery safety; and personal protective equipment; and
  - Adoption of concept document for medicinal products.

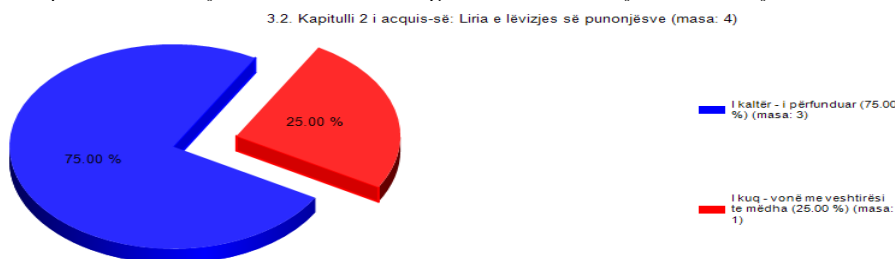
Based on the findings of performance status presented in the chart above, ***the rate of implementation of the chapter during 2019 is 63.64% since 7 out of 11 measures planned have been implemented.***

As the findings of the report indicate, this sector in general does not face many serious delays, and the measures planned have been implemented according to plan. However, some serious delays appear in the adoption of the Draft-law on Inspections and two legislative acts: Regulation on safety machinery and Regulation on personal protective equipment. Likewise, delays are encountered with regard to the adoption of the Concept Document on Medicinal Devices and Products.

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

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

Chart 3.2. Implementation of the NPISAA during 2019: Freedom of Movement for Workers



Regarding the progress of the ***rate of implementation of all measures***, findings indicate as follows:

- 75% of measures, 3 measures, have been implemented;
- 25% of measure, 1 measure, has not been implemented. This measure is:
  - Adoption of the concept document on the systematization of foreign workers employed in Kosovo.

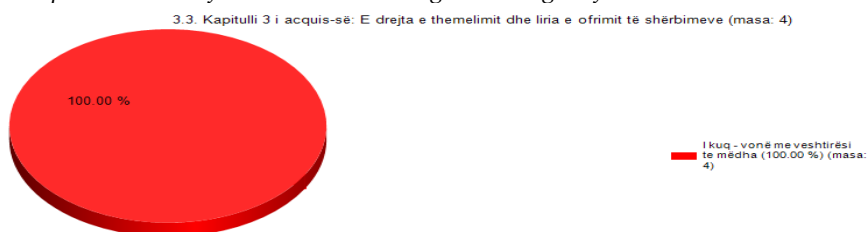
Based on the findings of performance status presented in the chart above, the ***rate of implementation of the chapter during 2019 is 75% since 3 of the 4 measures planned have been implemented.***

As the findings of the report indicate, this sector in general does not face many serious delays, and the measures planned have been implemented according to plan. However, some serious delays appear in the drafting of the Concept Document on the systematization of foreign workers employed in the Republic of Kosovo.

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

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

Chart 3.3. Implementation of the NPISAA during 2019: Right of Establishment and Freedom to Provide Services



Regarding the progress of implementation of ***this chapter during 2019***, findings indicate as follows:

- No measures, 4 measures, have been implemented. These measures are the following:
  - Adoption of three (3) AIs: on the criteria foreseen for obtaining the right to exercise a regulated profession; on the rules for the functioning of the State Exam Commission, compensation of its members, and the procedures and manner of conducting the State Exam; and on the organization and functioning of the professional body for the development of professional standards; as well as the AP for establishing the Single Point of Contact.

Based on the findings of performance status presented in the chart above, ***the rate of implementation of the chapter during 2019 is 0% since none of the 4 measures planned have been implemented.***

*As the findings of the report indicate, this sector in general faces serious delays and none of the measures planned have been implemented. These serious delays appear in the adoption of the secondary legislation on the law on regulated professions, namely the Administrative Instruction on the criteria foreseen for obtaining the right to exercise a regulated profession, the AI on rules for the functioning of the State Exam Commission, compensation of its members, and the procedures and manner of conducting the State Exam, AI on organization and functioning of the professional body for the development of professional standards as well as the drafting and adoption of the Action Plan for the Establishment of a Single Point of Contact.*

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

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

Chart 3.4. Implementation of the NPISAA during 2019: Free Movement of Capital



Regarding the progress of implementation ***of the chapter during 2019***, findings indicate as follows:

- 55.56% of measures, 5 measures, have been implemented;
- 44.44% of measures, 4 measures, have not been implemented. These measures are the following:
  - Adoption of the draft-law on property rights of foreign citizens, and of the AI on the beneficial owner;
  - Adoption of two (2) concept documents: on the amendment of the Law on Prevention of Money Laundering and Combating Terrorist Financing; and on the amendment of the Law on Payment System.

Based on the findings of performance status presented in the chart above, ***the rate of implementation of the chapter during 2019 is 55.56% since 5 out of 9 measures planned have been implemented.***

*As the findings of the report indicate, there are some delays in the implementation of measures planned. In general, the greatest progress was made in the fulfilment of implementing measures. However, the adoption of framework legislation and of other regulatory acts has been characterized by serious delays. There are delays regarding measures related to legislation including concept documents on the amendment of the Law on the Prevention of Money Laundering and Combating Terrorist Financing and on the Law on Payment System. This also includes the adoption of the Draft-law on property rights of foreign citizens regulating some aspects of the property rights for EU citizens aligned with the SAA. However, in addition to the said draft law, attention must be paid to proceeding for approval the secondary legislation on other areas such as the Regulation on regulating the activity of issuing electronic money*

as well as the adoption of the AI on the beneficiary owner, related to the implementation of the legislation on money laundering.

### 3.5. Acquis Chapter 5: Public Procurement

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

Chart 3.5. Implementation of the NPISAA during 2019: Public Procurement



Regarding the progress of implementation of *this chapter during 2019*, findings indicate as follows:

- 33.33% of measures, 1 measure, have been implemented;
- 66.67% of measures, 2 measures, have not been implemented. These measures are the following:
  - Adoption of the Draft-Law on Public-Private Partnerships;
  - Adoption of the concept-document on the Law on Public Procurement.

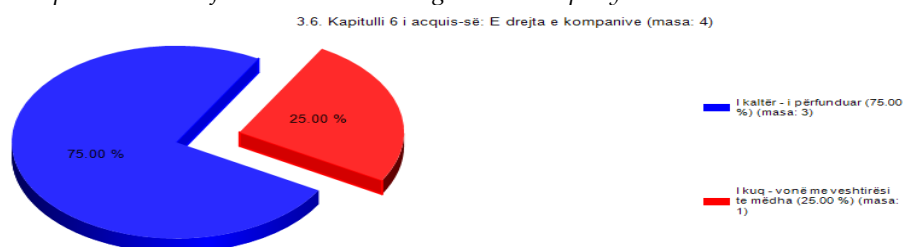
Based on the findings of performance status presented in the chart above, *the rate of implementation of the chapter during 2019 is 33.33% since 1 of the 3 measures planned has been implemented.*

As the findings indicate, there is progress with regard to the enforcement of electronic procurement. More specifically, electronic bidding for all procurement procedures has been applied whereby the number of procedures conducted marked an increase and this measure is being implemented according as planned. Serious delays appear with regard to the legislative side which includes adoption of the draft for the amendment and supplement of the Draft-law on Public-Private Partnerships as well as adoption of the concept document on the Law on Public Procurement. Thus, taking into account the importance of this legislation, attention must be paid to the implementation of these measures during the next period.

### 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 2019: Company Law



Regarding the progress of implementation of *this chapter during 2019*, findings indicate as follows:

- 75% of measures, 3 measures, have been implemented;
- 25% of measures, 1 measure, have not been implemented. This measure is:
  - Adoption of the corporate governance code.

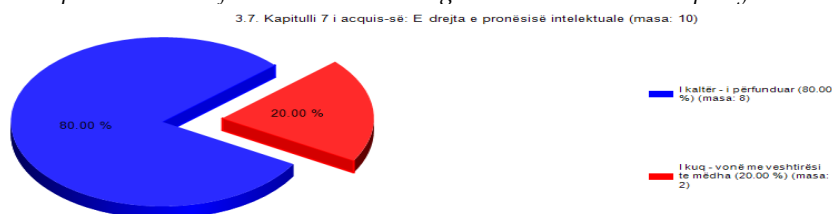
Based on the findings of performance status presented in the chart above, ***the rate of implementation of the chapter during 2019 is 75%*** since ***3 out of 4 measures planned*** have been implemented.

As the findings of the report indicate, in general, this sector does not face serious delays and the measures planned have been implemented as planned. However, there have been delays regarding the drafting and adoption of the Corporate Governance Code which is expected to be supported by the project for support to the implementation of the SAA, funded by the Government of Luxembourg.

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

This chapter contains 10 implementing measures.

Chart 3.7. Implementation of the NPISAA during 2019: Intellectual Property Law



Regarding the progress of implementation of ***this chapter during 2019***, findings indicate as follows:

- 80% of measures, 8 measures, have been implemented;
- 20% of measures, 2 measures, have not been implemented. These measures are the following:
  - Adoption of the concept document on the legislation in the area of Copyright;
  - Determination of tariff schemes for cable operators through mediation or intervention of the Government of Kosovo.

Based on the findings of performance status presented in the chart above, ***the rate of implementation of the chapter during 2019 is 80%*** since ***8 out of the 2 measures planned*** have been implemented.

As the findings of the report indicate, this sector generally faces no significant delays. An important aspect that has not been implemented is related to determination of tariffs for the use of materials protected under copyright law, as a consequence of having no government established.

### 3.8. Acquis Chapter 8: Competition Policy

This chapter contains 14 measures: 3 (21.42%) legislative measures and 11 (78.57%) implementing measures.

Chart 3.8. Implementation of the NPISAA during 2019: Competition Policy



Regarding the progress of implementation of ***this chapter during 2019***, findings indicate as follows:

- 78.57% of measures, 11 measures, have been implemented;
- 21.43% of measures, 3 measures, have not been implemented. These measures are the following:
  - Adoption of three (3) regulations: on *de minimis* for state aid; on regional assistance; and on horizontal assistance.

Based on the findings of performance status presented in the chart above, ***the rate of implementation of the chapter during 2019 is 78.75% since 11 out of the 14 measures planned have been implemented.***

*As the findings of the report indicate, this sector generally faces no significant delays, and the measures planned have been implemented according as planned with regard to the section on corruption. Whereas, delays appear regarding the measures of the secondary legislation on the area of state aid.*

### 3.9. Acquis Chapter 9: Financial Services

This chapter contains 11 measures: 9 (81.82%) legislative measures and 2 (18.18%) implementing measures.

Chart 3.9. Implementation of the NPISAA during 2019: Financial Services



Regarding the progress of implementation ***of the chapter during 2019***, findings indicate as follows:

- 63.64% of measures, 7 measures, have been implemented;
- 36.36% of measures, 4 measures, have not been implemented. These measures are the following:
  - Adoption of two (2) draft-laws: on banks; and on compulsory motor liability insurance;
  - Adoption of two (2) sub-legal acts: rule 17 on pension benefits of supplementary employer pension funds; BPK Rule on Record-Keeping by Pension Funds and Pension Providers.

Based on the findings of performance status presented in the chart above, ***the rate of implementation of the chapter during 2019 is 63.64% since 7 of the 11 measures planned have been implemented.***

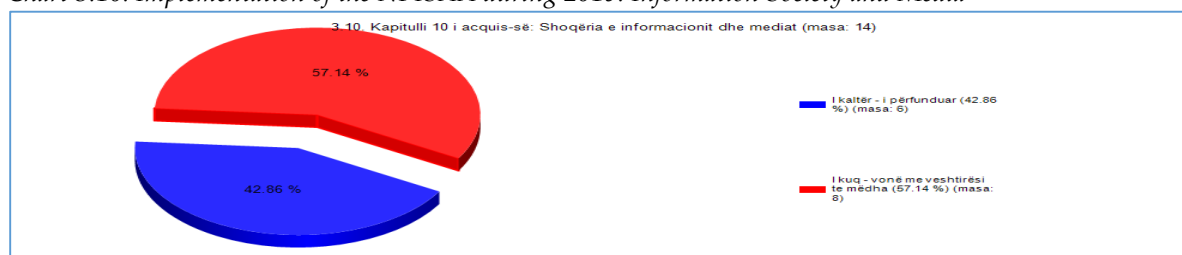
*As the findings of the report indicate, this sector faces delays regarding 4 measures including the draft-law on banks and the draft-law on compulsory motor liability insurance, Rule 17 on the Value of Pension Benefits applicable to the Employer Supplementary Pension Fund and the BPK Rule on Record-Keeping by Pension Funds and Pension Providers. Therefore, more attention must be paid, particularly to the draft-law on banks.*



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

This chapter contains 14 measures: 8 (57.14%) legislative measures and 6 (42.86%) implementing measures.

Chart 3.10. Implementation of the NPISAA during 2019: Information Society and Media



Regarding the progress of implementation of the *Programme during 2019*, findings indicate as follows:

- 42.86% of measures, 6 measures, have been implemented;
- 57.14% of measures, 8 measures, have not been implemented. These measures are the following:
  - Approval of two (2) draft-laws: on electronic identification and trust services in electronic transactions; and on measures to reduce the cost of deploying high-speed electronic communications networks;
  - Adoption of three (3) regulations: on media ownership and prevention of media concentration; on access; and on interconnection;
  - Adoption of the strategy for digitalization of terrestrial broadcasting;
  - Signing of Technical Agreements for Planning and Coordination of Frequencies across borders (countries of the region) for the 800 MHz, 900 MHz and 1800 MHz bands;
  - Functionalization of real-time network monitoring system (system provides real-time network analysis and monitoring of security threats - Security Information and Event Management (SIEM)).

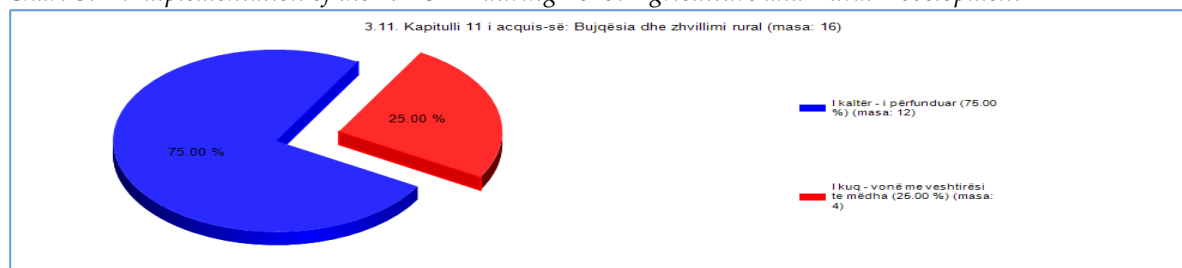
Based on the findings of performance status presented in the chart above, *the rate of implementation of the Programme during 2019 is 42.86%*, since *6 out of 14 measures planned* have been implemented.

*As the findings of the report indicate, this sector generally faces some serious delays as most of the measures planned have not been implemented. Serious delays appear in the adoption of primary and secondary legislative measures as well as in several implementing measures.*

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

This chapter contains 16 measures: 10 (62.5%) legislative measures and 6 (37.5%) implementing measures.

Chart 3.11. Implementation of the NPISAA during 2019: Agriculture and Rural Development



Regarding the progress of implementation of this chapter by the end of the year, findings indicate as follows:

- 75% of measures, 12 measures, have been implemented;
- 25% of measures, 4 measures, have not been implemented. These measures are the following:
  - Adoption of the Draft-law on Agriculture and Rural Development; and
  - Adoption of three (3) concept documents: on agricultural land; on land regulation; and on artificial fertilizers.

Based on the findings of performance status presented in the chart above, ***the rate of implementation of the chapter by the end of 2019 is 75% as 12 out of the 16 measures planned*** have been implemented.

As the findings of the report indicate, the implementation of measures within this sector is satisfactory, with 75% of measures fully implemented. However, there are delays in the adoption of the Draft-law on Agriculture and Rural Development, the Concept Document on agricultural land, the Concept Document on agricultural land regulation and the Concept Document on artificial fertilizers.

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

This chapter contains 10 measures: 8 (80%) legislative measures and 2 (20%) implementing measures.

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



Regarding the progress of implementation of ***this chapter during 2019***, findings indicate as follows:

- 20% of measures, 2 measures, have been implemented;
- 80% of measures, 8 measures, have not been implemented. These measures are the following:
  - Adoption of four (4) draft-laws (amendments): on food; on veterinary; on seeds; and on planting material;
  - Adoption of three (3) regulations: laying down health rules as regards animal by-products and derived products not intended for human consumption; on the implementation of Regulation laying down health rules as regards animal by-products and derived products not intended for human consumption; and on the use and marketing of natural mineral waters; and
  - Functionalization of the animal waste processing plant.

Based on the findings of performance status presented in the chart above, ***the rate of implementation of the chapter during 2019 is 20% since 2 out of 10 measures planned*** have been implemented.

As the findings of the report indicate, this sector generally faces serious delays in implementation. Despite the implementation of the two measures, there are serious delays in the adoption of the Draft-law on Food, the Draft-law on Veterinary, the Draft-law on Seeds, the Draft-law on Planting Material, the Regulation on animal by-products, the Regulation on implementation of the Regulation on animal by-products, the Regulation on the use and marketing of natural mineral waters, and the functionalization of the animal waste processing plant. Almost all these measures, in particular the legal and sub-legal acts, are measures that are left unimplemented year after year, therefore the work towards adoption of these acts that directly impact the reform in this sector should be intensified.

### 3.13. Acquis Chapter 13: Fisheries

This chapter does not contain any measures.

### 3.14. Acquis Chapter 14: Transport Policy

This chapter contains 22 measures: 12 (54.54%) legislative measures and 10 (45.45%) implementing measures.

Chart 3.14. Implementation of the NPISAA during 2019: Transport Policy



Regarding the progress of implementation of *the Programme during 2019*, findings indicate as follows:

- 36.36% of measures, 6 measures, have been implemented;
- 63.64% of measures, 8 measures, have not been implemented. These measures are the following:
  - Adoption of two (2) draft-laws: on road transport; and on roads;
  - Adoption of four (4) sub-legal acts: AI for licensing of train drivers; Regulation on common rules in the area of civil aviation and establishing a European Aviation Safety Agency; Regulation laying down air and operational common rules in relation to air navigation procedures and services; and the Regulation on a common safety method for monitoring to be applied by railway undertakings, infrastructure managers after receiving a safety certificate or safety authorisation;
  - Adoption of four (4) policy papers: civil aviation sector strategy; Revised Sectorial Strategy and Multimodal Transport 2015-2025 and the Action Plan; concept document amending and supplementing the Law on Civil Aviation; and the concept document for the Draft-law on investigation of railway accidents and incidents;
  - Completion of the process of installing the Internet network, supply with computers and provision of conference rooms;
  - Conducting the feasibility study for establishing of ITS on the main network (motorway); and the preliminary draft design for the 7th railway line (Fushë Kosova - Podujeva); and
  - Authorization of entities for mobile controls.

Based on the findings of performance status presented in the chart above, *the rate of implementation of the Programme during 2019* is 36.36%, since 8 out of 22 measures planned have been implemented.

*As the findings of the report indicate, this sector generally faces serious delays as most of the measures planned have not been implemented. There were serious delays in the adoption of legislative measures and of some implementing measures.*

### 3.15. Acquis Chapter 15: Energy

This chapter contains 10 measures: 5 (50%) legislative measures and 5 (50%) implementing measures.

Chart 3.15. Implementation of the NPISAA during 2019: Energy



Regarding the progress of implementation of *this chapter during 2019*, findings indicate as follows:

- 20% of measures, 2 measures, have been implemented;
- 80% of measures, 8 measures, have not been implemented. These measures are the following:
  - Adoption of the Draft-law on Trade with Petroleum, Petroleum Products and Renewable Fuels in Kosovo;
  - Adoption of four (4) sub-legal and procedural acts: Regulation on minimum criteria for energy audits including those carried out as part of energy management systems; Regulation on labelling of energy-using equipment; AI on energy efficiency requirements for the purchase of products, services and buildings from central rate institutions; and guidelines on how to report on annual reports and on the progress of the National Energy Efficiency Action Plan;
  - Approval of the National Energy Efficiency Action Plan 2019-2021;
  - Functionalization of energy efficiency fund; and
  - Establishment and Functionalization of Kosovo-Albania Energy Exchange.

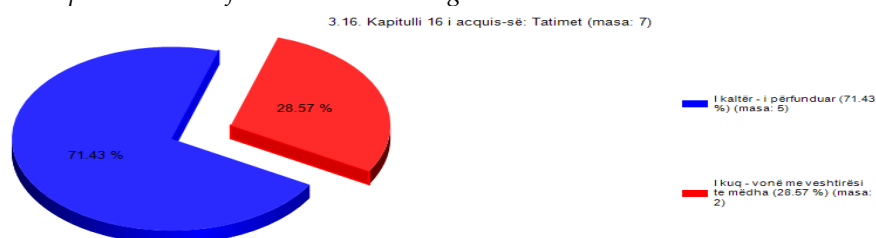
Based on the findings of performance status presented in the chart above, *the rate of implementation of the chapter during 2019 is 20%*, as 2 of the 10 measures planned have been implemented.

*As the findings of the report indicate, this sector generally faces serious delays as most of the measures planned have not been implemented. There were serious delays in the adoption of legislative measures and of some implementing measures.*

### 3.16. Acquis Chapter 16: Taxation

This chapter contains 7 measures: 2 (28.57%) legislative measures and 5 (71.43%) implementing measures.

Chart 3.16. Implementation of the NPISAA during 2019: Taxation



Regarding the progress of implementation of *this chapter during 2019*, findings indicate as follows:

- 71.43% of measures, 5 measures (2 legislative measures and 3 implementing measures), have been implemented;
- 28.57% of measures, 2 measures, have not been implemented. These measures are the following:
  - Increase in the number of agreements initiated for eliminating double taxation on Income and Capital, Combating Tax Evasion and Avoidance; and
  - Implementation of the first phase of the new IT system project.

Based on the findings of performance status presented in the chart above, ***the rate of implementation of the chapter during 2019 is 71.43% as 5 of the 7 measures planned*** have been implemented.

*As the findings of the report indicate, this sector does not face serious delays, and the measures planned are under implementation. There were some delays related to the first phase of establishing the joint taxation and customs functions.*

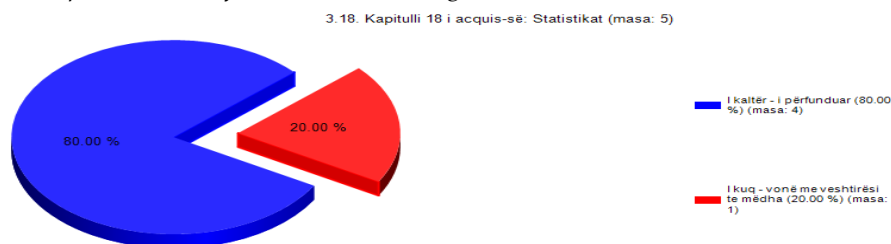
### 3.17. Acquis Chapter 17: Economic and Monetary Policy

This chapter does not contain any measures.

### 3.18. Acquis Chapter 18: Statistics

This chapter contains 5 ***implementing measures***.

Chart 3.18. Implementation of the NPISAA during 2019: Statistics



Regarding the progress of implementation ***of this chapter during 2019***, findings indicate as follows:

- 80% of measures, 4 measures, have been implemented;
- 20% of measures, 1 measure, have not been implemented. This measure is:
  - Publication of SILC data on the website.

Based on the findings of performance status presented in the chart above, ***the rate of implementation of the chapter during 2019 is 80% as 4 out of the 5 measures planned*** have been implemented.

*As the findings of the report indicate, this sector generally faces no delays, and most of the measures planned have been implemented. The measure that has not been implemented is the publication of the data of the Survey on Income and Living Conditions (SILC) on the website.*

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

This chapter contains 8 measures: 3 (35.5%) legislative measures and 5 (62.5%) implementing measures.

Chart 3.19. General overview on implementation of NPISSA during 2019: Social Policy and Employment



Regarding the progress of the *implementation of this chapter during 2019*, findings indicate as follows:

- 37.50% of measures, 3 measures, have been implemented;
- 62.50% of measures, 5 measures, have not been implemented. These measures are the following:
  - Adoption of the Draft-law on Maternity and Parental Leave;
  - Adoption of two (2) regulations (supplementation-amendment): on minimum safety and health requirements for the workplace; and on minimum safety and health requirements for the use of work equipment by workers at workplace;
  - Adoption of the Concept Paper on the advancement of legislation in the area of occupational safety and health; and
  - Increase in the number of inspectors.

Based on the findings of performance status presented in the chart above, *the rate of implementation of the chapter during 2019 is 37.50% as 3 out of the 8 measures planned have been implemented.*

*As the findings of the report indicate, this sector generally faces serious delays and the measures planned have been implemented to a considerable extent. Significant delays have to do with maternity law which is important in terms of regulating this aspect which impacts employment, especially in the private sector, the regulation on minimum safety and health requirements for the workplace and the regulation on minimum safety and health requirements for the use of work equipment by workers at workplace. In addition, considerable delays have been encountered in the adoption of the concept paper on the advancement of legislation in the area of occupational safety and health.*

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

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

Chart 3.20. Implementation of the NPISAA during 2019: Enterprise and Industrial Policy



Regarding the progress of implementation *of this chapter during 2019*, findings indicate as follows:

- 60% of measures, 3 measures, have been implemented;
- 40% of measures, 2 measures, have not been implemented. These measures are the following:
  - Adoption of the two draft-laws: on tourism; and on innovation and entrepreneurship.

Based on the findings of performance status presented in the chart above, *the rate of implementation of the chapter during 2019 is 60%* as 3 out of the 5 measures planned have been implemented.

As the findings of the report indicate, this sector has generally made progress, but there are some delays in measures planned. The delays presented above are related to the adoption of the Draft-law on Tourism and the Draft-law on Innovation and Entrepreneurship. Therefore, given the importance of this legislation, attention should be paid to the implementation of these measures during the upcoming period.

### 3.21. Acquis Chapter 21: Trans-European Networks

This chapter does not contain any measures.

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

This chapter contains 5 measures, of which 20% (1 measure) are legislative measures, while 80% (4 measures) are implementing measures.

Chart 3.22. Implementation of the NPISAA during 2019: Regional Policy and Coordination of Structural Instruments



Regarding the rate of implementation of measures planned to be implemented by the end of the fourth quarter, findings indicate as follows:

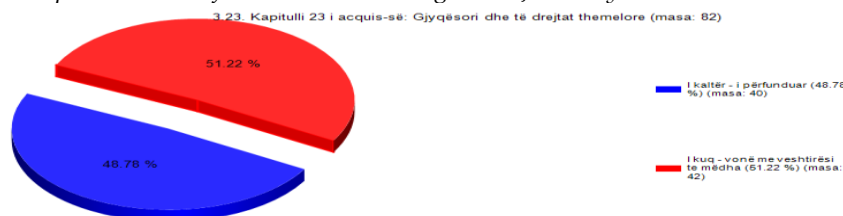
- 80% of measures, 4 measures, have been implemented;
- 20% of measures, 1 measure, have not been implemented. This measure is:
  - Updating the Priority List of Infrastructure Projects.

Based on the findings of performance status presented in the chart above, *the rate of implementation of the chapter during 2019 is 80%* as 4 out of the 5 measures planned have been implemented.

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

This chapter contains 82 measures: 25 (30.48%) legislative measures and 57 (69.52%) implementing measures.

Chart 3.23. Implementation of the NPISAA during 2019: Judiciary and Fundamental Rights



Regarding the progress of implementation of this chapter during 2019, findings indicate as follows:

- 48.78% of measures, 40 measures, have been implemented;
- 51.22% of measures, 42 measures, have not been implemented. These measures are the following:
  - Drafting of the civil code; and the adoption of five (5) draft-laws (amendment-supplementation): on the Anti-Corruption Agency; on declaring the origin and control of assets for public officials; on rights to services and benefits for persons with disabilities, drafted; on public order and tranquillity, adopted; and on public gatherings;
  - Approval of ten (10) sub-legal acts: AI on mediators' fees; AI on training and certification of mediators, approved; AI determining the self-initiated procedure of cases as well as cases of referral by the administrative body; AI on fees, rewards and compensation of expenses for private enforcement agents; AI on the program, rights, obligations and benefits for juveniles at the Correctional Education Centre; Regulation on the Systematization of Jobs in the KJC Secretariat; Regulation on the internal organization of courts; Regulation on professional associates; Regulation on judicial experts; and the normative act on the implementation of gender-responsive budgeting;
  - Approval of nine (9) policy documents: sectorial strategy on the rule of law; Strategy and Action Plan for Combating Corruption 2019 - 2023; Human Rights Strategy and Action Plan; Program for Gender Equality 2019-2023; strategy for promoting and protecting the rights of communities; AP of the Strategy against Domestic Violence; concept document for the Central Criminal Records System; concept document for the support of community projects; and the Concept Document on the Law on Displaced Persons;
  - Functionalizing the Centre for Evaluation and Classification of Prisoners;
  - Certification of twenty (20) private enforcement agents and thirty (30) mediators; and licensing of thirty-one (31) notaries;
  - Development of a database for displaced persons;
  - Recruitment of four (4) officials in the Division for Supervision of Free Professions (MoJ);
  - Conducting two (2) training sessions for officials of the Division for Supervision of Free Professions and four (4) training sessions for mediators;
  - Drafting and approval of indicators for the protection of children and drafting of the report on monitoring of Child Justice Indicators; and publication of the partial gender equality index and of the Kosovo Gender Profile;
  - Drafting of monitoring reports on the implementation of the Anti-Corruption Strategy;
  - Drafting of a report on the implementation of the recommendations of the Committee of Ministers of the Council of Europe on obligations arising from the Framework Convention for the Protection of National Minorities;
  - Imposing of fines on political entities for failure to publish reports on annual spending and election campaigns; and fines during election campaigns;
  - Implementation of 54 decisions of the HPCC (defined this year by 143 decisions of the compensation scheme) in relation to the compensation scheme inherited from the Housing and Property Affairs Directorate, including Constitutional Court decisions
  - Closure of five (5) collective centres in Shterpca and 11 in Leposaviq, Zveçan and Gracanica;
  - Allocation of five hundred (500) scholarships for pupils of Roma, Ashkali and Egyptian communities and of forty (40) scholarships for students of these communities (by school/academic year).

Based on the findings of performance status presented in the chart above, ***the rate of implementation of the chapter during 2019 is 48.78% as 40 out of 82 measures planned have been implemented.***

*As the findings of the report indicate, this sector generally faces serious delays and measures planned have not been implemented on time. There are delays in the adoption of the Civil Code, the package of revised anti-corruption laws and laws in the area of fundamental rights. There are also delays in the adoption of secondary legislation on mediation and enforcement. Delays have also noted in the adoption of strategies in the area of fundamental rights and in*



indicators of implementing measures affecting the improvement of living conditions for minorities. Implementation of 54 HPCC decisions (defined this year by 143 compensation scheme decisions) in relation to the compensation scheme inherited from the Housing and Property Affairs Directorate remains a challenge to be implemented for several years now.

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

This chapter contains 51 measures: 14 (27.45%) legislative measures and 37 (72.55%) implementing measures.

Chart 3.24. Implementation of the NPISAA during 2019: Justice, Freedom and Security



Regarding the progress of implementation of *this chapter during 2019*, findings indicate as follows:

- 43.14% of measures, 22 measures, have been implemented;
- 56.86% of measures, 29 measures, have not been implemented. These measures are the following:
  - Approval of three (3) draft-laws: on cyber-security; on international legal cooperation in criminal matters; and international legal cooperation in civil matters;
  - Signing of three (3) agreements with Montenegro: on extradition; on mutual enforcement of judicial decisions in criminal matters; and on mutual legal assistance in criminal matters;
  - Approval of nine (9) sub-legal acts: regulation on reintegration of repatriated persons; regulation on the Government Authority on Migration (GAM); AI on the conditions and procedures of the visa extension; for travel documents for foreigners; on the Establishment of the Appeals Commission for Foreigners; AI on the procedure and criteria for determining the status of the stateless person, the manner of acquisition of citizenship by the stateless person and person with refugee status; AI on the Establishment and Defining of Working Rules of the Commission for Appeals for Citizenship; AI on procedures for acquiring citizenship of the Republic of Kosovo; and AI on refusal of entry into the Republic of Kosovo;
  - Approval of policy documents: IBM strategy and AP 2019-2023; strategy and AP for migration 2019-2024; and municipal reintegration plans;
  - Conducting a study on migration in Kosovo;
  - Re-functionalization/establishment of three new consulates issuing visas; and the deployment of the Kosovo Visa Information System (KVIS) in four (4) diplomatic missions;
  - Construction and renovation of VRCs and CEDs (in Malisheva, Fushe Kosova, Ferizaj, Lipjan, Prizren, Vushtrri and Mitrovica);
  - Recruitment of five (5) officials in DCAM;
  - Conducting six (6) training sessions in the area of civil status for the central and local rate; two (2) training sessions for officials on interviewing techniques; and three (3) training sessions for officials of the Detention Centre for Foreigners to ensure the basic rights and needs of detainees there;
  - Provision of equipment for border control and surveillance; and
  - Development of Migration Management Information System; and advancement of forensic programs and software.

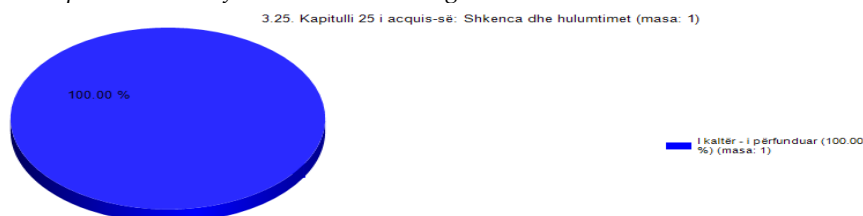
Based on the findings of performance status presented in the chart above, ***the rate of implementation of the chapter during 2019*** is 43.14% as ***22 out of 51 measures planned*** have been implemented.

As the findings of the report indicate, Chapter 24 faces serious delays in implementing commitments undertaken in 2019. Difficulties are mostly noted in adopting legislative measures, namely secondary legislation in the areas of asylum, foreigners and visa policy since there were delays in the process of drafting these measures, including the lack of consolidation of institutions during this period. As throughout the year, obstacles continue to be encountered in adopting the Draft-law on Cyber Security and those on international legal cooperation. Furthermore, the institutional impetus for the implementation of the indicators planned for this period is needed because delays in implementation are systematic and have been encountered in previous quarters as well.

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

This chapter contains 1 legislative measure.

Chart 3.25. Implementation of the NPISAA during 2019: Science and Research



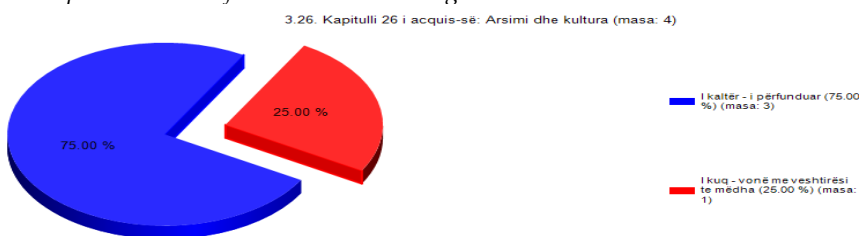
This chapter contains only 1 legislative measure that was planned to be implemented in the second quarter and has been implemented within the deadline.

Based on the findings of performance status presented in the chart above, ***the rate of implementation of the chapter during 2019*** is 100% as ***1 planned measure*** has been fully implemented.

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

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

Chart 3.26. Implementation of the NPISAA during 2019: Education and Culture



Regarding the progress of implementation of ***this chapter during 2019***, findings indicate as follows:

- 75% of measures, 3 measures, have been implemented;
- 25% of measures, 1 measure, have not been implemented. This measure is:
  - Approval of the Draft-law on Early Childhood Education in the Republic of Kosovo.

Based on the findings of performance status presented in the chart above, ***the rate of implementation of this chapter during 2019*** is 37.5% as ***3 out of 8 measures planned*** have been implemented.

As the findings of the report indicate, this sector generally faces some delays in adopting primary legislation such as the Draft-law on Early Childhood Education 0-6 years old in the Republic of Kosovo, which regulates the entire preschool system.

### 3.27. Acquis Chapter 27: Environment

This chapter contains 19 measures: 9 (47.37%) legislative measures and 10 (52.63%) implementing measures.

Chart 3.27. Implementation of the NPISAA during 2019: Environment



Regarding the progress of implementation of *this chapter during 2019*, findings indicate as follows:

- 21.05% of measures, 4 measures, have been implemented;
- 78.95% of measures, 15 measures, have not been implemented. These measures are the following:
  - Approval of five (5) draft-laws: on waste from the industry of mineral extraction; on hunting; on integrated prevention and control of pollution; on waters; and on environmental impact assessment;
  - Approval of three (3) AIs: on the management of wastes containing asbestos; on the rules and standards of the discharges on air by the stationary sources of pollution; and on the classification, labelling and packing of hazardous chemicals;
  - Approval of six (6) policy documents: waste management strategy and AP 2019-2028; AP 2020 - 2022 for the implementation of the National Water Strategy 2017 - 2036; concept document on strategic environmental assessment; concept document on climate change; concept document on regulation of waste area; and the concept document on "Bjeshkët e Nemuna"; and
  - Preparation of a report on the assessment of the impacts on the quality and quantity of water.

Based on the findings of performance status presented in the chart above, *the rate of implementation of the chapter during 2019 is 21.05% as 4 out of 19 measures planned have been implemented.*

As the findings of the report indicate, this sector, during this period, generally faces serious delays. These serious delays which require attention during this period are almost all measures planned of the legislative framework such as: Law on Waste from the Industry of Mineral Extraction, Law on Hunting, Law on Integrated Prevention and Control of Pollution, Law on Waters of Kosovo, AI on the management of waste containing asbestos, AI on classification, labelling and packing of hazardous chemicals, AI on rules and standards of discharges on air by the stationary sources of pollution, as well as from the policy framework - Strategy and AP on Waste management 2019-2028 and AP for 2020 - 2022 for the implementation of the National Water Strategy in Kosovo 2017 - 2036. Delays are mainly related to the Law on Environmental Impact Assessment and the Concept Document on Strategic Environmental Assessment.

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

This chapter contains 10 measures: 7 (70%) legislative measures and 3 (30%) implementing measures.

Chart 3.28. Implementation of the NPISAA during 2019: Consumer and Public Health Protection



Regarding the progress of implementation *of this chapter during 2019*, findings indicate as follows:

- 30% of measures, 3 measures, have been implemented;
- 70% of measures, 7 measures, have not been implemented. These measures are the following:
  - Approval of the Draft-law on Reproductive Health;
  - Approval of three (3) AIs: on Good Distribution Practices; on the conditions in smoking areas for institutions where smoking is permitted; and on collective protection.
  - Approval of two (2) policy documents: PHC strategy; and the Strategic Plan on the Health of the Mother and the Child; and
  - Publication of five clinical guidelines.

Based on the findings of performance status presented in the chart above, *the rate of implementation of this chapter during 2019 is 30% as 3 out of 10 measures planned have been implemented.*

*As the findings of the report indicate, this sector generally faces delays in adopting primary and secondary legislation relevant to the health chapter and sector.*

### 3.29. Acquis Chapter 29: Customs Union

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

Chart 3.29. Implementation of the NPISAA during 2019: Customs Union



Regarding the progress of implementation *of this chapter during 2019*, findings indicate as follows:

- 75% of measures, 3 measures, have been implemented;
- 25% of measures, 1 measure, have not been implemented. This measure is:
  - Amendment of the Customs and Excise Code in Kosovo.

Based on the findings of performance status presented in the chart above, *the rate of implementation of the chapter during 2019 is 75% as 3 of the 4 measures planned have been implemented.*

As the findings of the report indicate, this sector generally faces no delays and most of the measures planned have been implemented. However, failure to approve the revised Customs Code is an important issue given its role in trading with the EU from the SAA perspective.

### 3.30. Acquis Chapter 30: External Relations

This chapter does not contain any measures.

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

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

Chart 3.31. Implementation of the NPISAA during 2019: Foreign, Security and Defence Policy



Regarding the progress of implementation *of this chapter by the end of the third quarter*, findings indicate as follows:

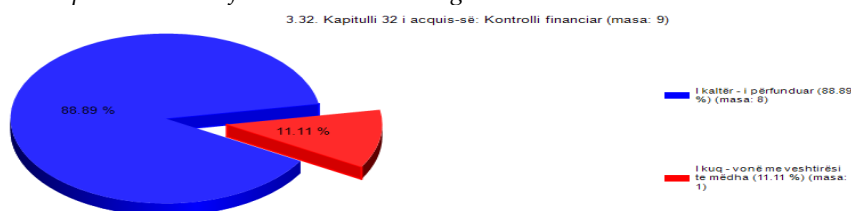
- 33.33% of measures, 1 measure, have been implemented;
- 66.67% of measures, 2 measures, have not been implemented. These measures are the following:
  - Approval of the draft-law on implementation of international sanctions (amendment-supplementation); and the strategy for external relations.

Based on the findings of performance status presented in the chart above, *the rate of implementation of the chapter during 2019 is 33.33% as 1 out of 3 measures planned has been implemented.*

### 3.32. Acquis Chapter 32: Financial Control

This chapter contains 9 measures: 2 (22.22%) legislative measures and 7 (77.78%) implementing measures.

Chart 3.32. Implementation of the NPISAA during 2019: Financial Control



Regarding the progress of implementation *of this chapter during 2019*, findings indicate as follows:

- 88.89% of measures, 8 measures, have been implemented;
- 11.11% of measures, 1 measure, have not been implemented. This measure is:
  - Approval of the Draft-law on the Auditor General and the National Audit Office of the Republic of Kosovo (amendment-supplementation).

Based on the findings of performance status presented in the chart above, *the rate of implementation of the chapter during 2019 is 88.89% as 8 out of 9 measures planned* have been implemented.

*As the findings of the report indicate, there are generally no major delays in this chapter and the measures planned have been implemented with the exception of the amendment-supplement of the Draft-law on the Auditor General and the National Audit Office of the Republic of Kosovo, which has failed to be implemented in 2019.*

### **3.33. Acquis Chapter 33: Financial and Budgetary Provisions**

This chapter does not contain any measures.

*Annex: Overview on Implementation of NPISAA during 2019*

LEGISLATIVE MEASURES						
No.	SAA provisions	National acts to be aligned	EU acquis acts to be transposed	Responsible institutions	Deadlines	Performance status
<b>1. BLOCK I: POLITICAL CRITERIA</b>						
<b>1.1. Democracy and Rule of Law</b>						
<b>1.1.1. Constitution, Parliament and Electoral System</b>						
1.1.1.	<u>Framework legislation</u>					
1.1.1.1.	Article 120	Rules of Procedure of the Assembly of the Republic of Kosovo (new regulation), adopted	N/A	Assembly	Q4 2019	Not implemented
<b>1.1.2. Public Administration</b>						
1.1.2.	<u>Framework legislation</u>					
1.1.2.1	Article 120	Law on Rationalization of Agencies and Independent Institutions (new law), adopted	N/A	MPA	Q1 2019	Not implemented
1.1.2.2	Article 120	Law on Administrative Disputes, adopted	N/A	MPA	Q1 2019	Not implemented
1.1.2.	<u>Bylaws and other regulatory acts</u>					
1.1.2.3	Article 120	Amendment the Administrative Instruction No. 2008/08 for Agreements on Cooperation of Municipalities with villages, settlements and urban quarters	N/A	MLGA	Q2 2019	Implemented
1.1.2.4	Article 120	Amendment the AI No. 2012/01 for Monitoring the Work of Municipal Bodies through "tele-presence"	N/A	MLGA	Q1 2019	Implemented
1.1.2.5	Article 120	Regulation on Recruitment	N/A	MPA	Q4 2019	Not implemented
1.1.2.6	Article 120	Regulation on Discipline	N/A	MPA	Q4 2019	Not implemented
1.1.2.7	Article 120	Regulation on Classification of Jobs	N/A	MPA	Q4 2019	Not implemented
1.1.2.8	Article 120	Regulation on Allowances in Salaries and other Compensations	N/A	MPA	Q4 2019	Not implemented
1.1.2.9	Article 120	Regulation on Movement within the Category and Promotion in Career	N/A	MPA	Q4 2019	Not implemented
1.1.2.10	Article 120	Regulation on Internal Organization Standards	N/A	MPA	Q4 2019	Not implemented
1.1.2.11	Article 120	Regulation on the Determination of Procedures on the Allocation for Use and Exchange of the Immovable Property of Municipality, amended	N/A	MLGA	Q3 2019	Not implemented
1.1.2.12	Article 120	Amendment the Regulation on Administrative Review of Municipal Acts	N/A	MLGA	Q2 2019	Implemented
<b>1.2. Regional Cooperation and International Obligations</b>						
1.2.	<u>Framework legislation</u>					
1.2.1	Articles 3, 4, 5, 6, 7, 8, 10,11, 12, 13, 14, 16,17,19	Draft Regulation on Internal Organization and Systematization of the Institute of Forensic Medicine	N/A	MoJ	Q1 2019	Not implemented

1.2.2	Articles 3, 4, 5, 6, 7, 8, 10,11, 12, 13, 14, 16,17,19	AI on Forensic Examination, approved	N/A	MoJ	Q3 2019	Not implemented
<b>2. BLOCK II: ECONOMIC CRITERIA</b>						
<b>2.1. Existence of a Functional Market Economy</b>						
2.1.	<u>Bylaws and other regulatory acts</u>					
2.1.1	Articles 25, 43, 75, 93, 94, 96, 98, 106, 107, 121, 123	AI on the Selection Criteria and Prioritization of Capital Projects, approved	N/A	MoF	Q4 2019	Implemented
<b>3. BLOCK III: EUROPEAN STANDARDS – APPROXIMATION OF KOSOVO’S LEGISLATION WITH THE EU ACQUIS</b>						
<b>3.1. Acquis Chapter 1: Free Movement of Goods</b>						
3.1.	<u>Framework legislation</u>					
3.1.1	Articles 20, 80 and Article 74 paragraph 3	Law on Inspections	N/A	MTI	Q2 2019	Not implemented
3.1.	<u>Bylaws and other regulatory acts</u>					
3.1.2	Articles 20, 80 and 74 paragraph 3	Regulation on Machinery Safety	Directive 2006/42/EU and amendment 2009/127/EU	MTI	Q4 2019	Not implemented
3.1.3	Articles 20, 80 and 74 paragraph 3	Regulation on Personal Protective Equipment (PPE)	Regulation 2016/425/EU	MTI	Q3 2019	Not implemented
3.1.4	Articles 20, 80 and 74 paragraph 3	AI on Basic Requirements for Construction Work, Performance Assessment and Verification System and Performance Statement of Construction Products	Certain provisions of Regulation No. 305/2011/EU on Construction Products	MTI	Q1 2019	Implemented
3.1.5	Articles 20, 80 and 74 paragraph 3	AI on Establishing the Criteria for Pricing of Medicinal Products	Council Directive 89/105/EEC relating to the transparency of measures regulating the prices of medicinal products for human use and their inclusion in the scope of national health insurance systems	MoH	Q1 2019	Implemented
<b>3.2. Acquis Chapter 2: Freedom of Movement for Workers</b>						
3.2.	<u>Framework legislation</u>					
3.2.1	Article 79, paragraph 9	Initiation/Negotiation of Bilateral Agreements with the Netherlands		MLSW	Q4 2019	Implemented
3.2.2	Article 79, paragraph 9	Initiation/Negotiation of Bilateral Agreements Slovenia		MLSW	Q4 2019	Implemented
3.2.3	Article 79, paragraph 9	Initiation/Negotiation of Bilateral Agreements Croatia		MLSW	Q4 2019	Implemented
<b>3.2. Acquis Chapter 3: Right of Establishment and Freedom to Provide Services</b>						
3.3.	<u>Bylaws and other regulatory acts</u>					
3.3.1	Articles 51, 56, 58	AI on the stages envisaged for gaining the right to exercise the regulated profession	N/A	MEST	Q3 2019	Not implemented
3.3.2	Articles 51, 56, 58	AI on the Rules for the Functioning of the State Examination Commission, the Compensation of its Members, as well as the Procedures and the Method of Developing the State Exam	N/A	MEST	Q4 2019	Not implemented



3.3.3	Articles 51, 56, 58	AI on Organization and Functioning of a Professional Body for the Development of Standards of the Profession	N/A	MEST	Q4 2019	<i>Not implemented</i>
<b>3.4. Acquis Chapter 4: Free Movement of Capital</b>						
3.4.	<u>Framework legislation</u>					
3.4.1	Article 65	Adoption of the Law on the Foreigners' Property Rights	Directive 88/361/EEC for the implementation of Article 67 of the Treaty establishing the European Economic Community.	MoJ	Q2 2019	<i>Not implemented</i>
3.4.	<u>Bylaws and other regulatory acts</u>					
3.4.2	Article 64	Regulation on licensing and regulation of payment system operators	Directive 2015/2366 on payment services in the domestic market	CBK	Q2 2019	<i>Implemented</i>
3.4.3	Article 64	Regulation on Regulated Activity of Issuing Electronic Money	Directive 2009/110/EC of the European Parliament and of the Council of 16 September 2009 on the taking up, pursuit and prudential supervision of the business of electronic money institutions amending Directives 2005/60/EC and 2006/48/EC and repealing Directive 2000/46/EC (consolidated version CELEX:02009L0110-20180113)	CBK	Q3 2019	<i>Implemented</i>
3.4.4	Article 89	AI on Beneficial Owners	Directive 2015/849 on the prevention of the use of the financial system for the purposes of money laundering or terrorist financing (consolidated version CELEX:02015L0849-20180709)	MoF	Q2 2019	<i>Not implemented</i>
<b>3.5. Acquis Chapter 5: Public Procurement</b>						
3.5.	<u>Framework legislation</u>					
3.5.1	Article 79	Amendment the Law on Public-Private Partnership, adopted	EU Directive 2014/23 on the award of concession contracts (consolidated version CELEX:02014L0023-20180101)	MoF	Q2 2019	<i>Not implemented</i>
<b>3.6. Acquis Chapter 6: Company Law</b>						
3.6.	<u>Bylaws and other regulatory acts</u>					
3.6.1	Article 51, paragraphs 1, 2, 4	Drafting of AI on Independence of Auditor	Directive 2013/34/EU on Accounting (consolidated version CELEX:02013L0034-20141211) and Directive 2014/56/EC on Auditing	MoF	Q1 2019	<i>Implemented</i>
3.6.2	Article 51, paragraphs 1, 2, 5	Drafting of AI on Oversight of Quality Control	Directive 2013/34/EU on Accounting (consolidated version CELEX:02013L0034-20141211) and Directive 2014/56/EC on Auditing	MoF	Q1 2019	<i>Implemented</i>
3.6.3	Article 51, paragraphs 1, 2, 3	AI on Setting Forth the Requirements, Conditions and Procedures for the Creation of the Unique Identification Number	Directive (EU) 2017/1132 of the European Parliament and of the Council of 14 June 2017 relating to certain aspects of company law	MTI	Q4 2019	<i>Implemented</i>
<b>3.8. Acquis Chapter 8: Competition Policy</b>						
3.8.	<u>Bylaws and other regulatory acts</u>					
3.8.1	Article 75, paragraphs 1a and 1b	De Minimis Regulation on State Aid (new Regulation), adopted	Commission Regulation (EU) No 1407/2013 on the application of Articles 107 and 108 of the Treaty on the Functioning of the European Union to De Minimis aid (18/12/2013- 2020)	MoF	Q2 2019	<i>Not implemented</i>
3.8.2	Article 75, paragraphs 1a and 1b	Regulation on Regional Aid, adopted	Articles 101 to 109 of the Treaty on the Functioning of the European Union (TFEU)	MoF	Q4 2019	<i>Not implemented</i>
3.8.3	Article 75, paragraphs 1a and 1b	Regulation on Horizontal State Aid, adopted	Council Regulation No 2018/1911 of 26 November 2018 amending Regulation (EU) 2015/1588 of 13 July 2015 on the application of Articles 107 and 108 of the Treaty on the Functioning of the European Union to certain categories of Horizontal State Aid	MoF	Q4 2019	<i>Not implemented</i>
<b>3.9. Acquis Chapter 9: Financial Services</b>						

3.9.	<u>Framework legislation</u>					
3.9.1	Articles 50, 96 and Annex 6	Law on Banks (amended and supplemented)	DIRECTIVE 2013/36/EU OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 26 June 2013 on access to the activity of credit institutions and the prudential supervision of credit institutions and investment firms, amending Directive 2002/87/EC and repealing Directives 2006/48/EC and 2006/49/EC of the EUROPEAN PARLIAMENT AND OF THE COUNCIL of 15 May 2014 establishing a framework for the recovery and resolution of credit institutions and investment firms and amending Council Directive 82/891/EEC, and Directives 2001/24/EC, 2002/47/EC, 2004/25/EC, No 1093/2010 and (EU) No 648/2012 of the European Parliament and of the Council (consolidated version CELEX:02013L0036-20180709)	CBK	Q4 2019	<i>Not implemented</i>
3.9.2	Articles 50, 96 and Annex 6	Amendment the Law on compulsory motor liability insurance	Directive 2009/103/EC of the European Parliament and of the Council of 16 September 2009 relating to insurance against civil liability in respect of the use of motor vehicles, and the enforcement of the obligation to insure against such liability	CBK	Q3 2019	<i>Not implemented</i>
3.9	<u>Bylaws and other regulatory acts</u>					
3.9.3	Articles 50, 96 and Annex 6	Preparation of the AI on implementation of the Regulation on Capital Adequacy	Directive 2013/36 / EU of the EUROPEAN PARLIAMENT AND OF THE COUNCIL of 26 June 2013 on access to the activities of credit institutions and prudential supervision of credit institutions and investment firms, amending Directive 2002/87 / EC and repealing the 2006 Directives / 48 / EC and 2006/49 / EC; Regulation 575/2013 of the European Parliament and of the Council of 26 June 2013 on prudential requirements for credit institutions and investment firms and amending Regulation (EU) 648/2012	CBK	K1 2019	<i>Implemented</i>
3.9.4.	Articles 50, 96 and Annex 6	Prepare an administrative instruction for implementing the Regulation on leverage indicators	Directive 2013/36 / EU of the EUROPEAN PARLIAMENT AND OF THE COUNCIL of 26 June 2013 on access to the activities of credit institutions and prudential supervision of credit institutions and investment firms, amending Directive 2002/87 / EC and repealing the 2006 Directives / 48 / EC and 2006/49 / EC; Regulation 575/2013 of the European Parliament and of the Council of 26 June 2013 on prudential requirements for credit institutions and investment firms and amending Regulation (EU) 648/2012	CBK	K1 2019	<i>Implemented</i>
3.9.5	Articles 50, 96 and Annex 6	Rule 17 on the Value of Pension Benefits applicable to the Supplementary Employer Pension Fund	Directive 2003/41/EC of the European Parliament and of the Council of 3 June 2003 on the activities and supervision of institutions for occupational retirement provision (consolidated version CELEX:02003L0041-20130620)	CBK	Q2 2019	<i>Not implemented</i>
3.9.6	Articles 50, 96 and Annex 6	Rule 18 on Pension Benefits - Applicable Supplementary Individual Pensions Programs	Directive 2003/41/EC of the European Parliament and of the Council of 3 June 2003 on the activities and supervision of institutions for occupational retirement provision (consolidated version CELEX:02003L0041-20130620)	CBK	Q3 2019	<i>Implemented</i>
3.9.7	Articles 50, 96 and Annex 6	BPK Rule on Record Keeping in Pension Funds and Pension Providers	Directive 2003/41/EC of the European Parliament and of the Council of 3 June 2003 on the activities and supervision of institutions for occupational retirement provision (consolidated version CELEX:02003L0041-20130620)	CBK	Q4 2019	<i>Not implemented</i>

3.9.8	Articles 50, 96 and Annex 6	Regulation on Disclosure of Effective Interest Rate and Requirements for Non-Bank Financial Institutions	Directive 2008/48/EC of the European Parliament and of the Council of 23 April 2008 on credit agreements for consumers and repealing Council Directive 87/102/EEC (consolidated version CELEX:02008L0048-20180101)	CBK	Q4 2019	Implemented
3.9.9	Articles 50, 96 and Annex 6	Drafting the IFRS 9 Implementation Regulation (Banks)	COMMISSION REGULATION (EU) 2016/2067 of 22 November 2016 amending Regulation (EC) No 1126/2008 adopting certain international accounting standards in accordance with Regulation (EC) No 1606/2002 of the European Parliament and of the Council as regards International Financial Reporting Standard 9	CBK	Q4 2019	Implemented
<b>3.10. Acquis Chapter 10: Information Society and Media</b>						
3.10.	<u>Framework legislation</u>					
3.10.1	Articles 109, 110 and 111	Law on Electronic Identification and Trust Services for Electronic Transactions (new Law), adopted	Regulation (EU) No 910/2014 of the European Parliament and of the Council of 23 July 2014 on electronic identification and trust services for electronic transactions in the internal market and repealing Directive 1999/93/EC	MED	Q4 2019	Not implemented
3.10.2	Articles 109, 110 and 111	Law on measures to reduce the cost of deploying high-speed electronic communications networks (new Law), adopted	Directive 2014/61/EU of the European Parliament and of the Council of 15 May 2014 on measures to reduce the cost of deploying high-speed electronic communications networks	MED	Q4 2019	Not implemented
3.10.	<u>Bylaws and other regulatory acts</u>					
3.10.3.	Articles 109, 110 and 111	Regulation on media ownership and prevention of media concentration (new bylaw), adopted	Audio-visual Media Services Directive - AVMSD	IMC	Q2 2019	Not implemented
3.10.4	Articles 109, 110 and 111	Regulation for the establishment of the program stimulation fund (new bylaw), adopted	Audio-visual Media Services Directive - AVMSD	IMC	Q2 2019	Implemented
3.10.5	Articles 109, 110 and 111	Regulation on the rights of way and common use of infrastructure (new bylaw), adopted	Directive 2014/61/EU on measures to reduce the cost of deploying high-speed electronic communications networks	RAEPC	Q2 2019	Implemented
3.10.6	Articles 109, 110 and 111	Regulation on Market Analyses (amended and supplemented), adopted	Directive No 2009/140/EC on better regulation and EC Recommendation 2014/710/EU	RAEPC	Q3 2019	Implemented
3.10.7	Articles 109, 110 and 111	Regulation on Access (amended and supplemented), adopted	Directive No 2009/140/EC on better regulation	RAEPC	Q4 2019	Not implemented
3.10.8	Articles 109, 110 and 111	Regulation on Interconnection (amended and supplemented), adopted	Directive No 2009/140/EC on better regulation	RAEPC	Q4 2019	Not implemented
<b>3.11. Acquis Chapter 11: Agriculture and Rural Development</b>						
3.11.	<u>Framework legislation</u>					
3.11.1	Article 102	Law on Agriculture and Rural Development (new Law)	Regulation (EU) No. 1305/2013 of the European Parliament and of the Council of 17 December 2013 on support for rural development by the European Agricultural Fund for Rural Development (EAFRD) and repealing Council Regulation (EC) No 1698/2005; Regulation (EU) No 1306/2013 of the European Parliament and of the Council of 17 December 2013 on the financing, management and monitoring of the common agricultural policy and repealing Council Regulations (EEC) No 352/78, (EC) No 165/94, (EC) No 2799/98, (EC) No 814/2000, (EC) No 1290/2005 and (EC) No 485/2008; Regulation (EU) No 1307/2013 of the European Parliament and of the Council of 17 December 2013 establishing rules for direct payments to farmers under support schemes within the framework of the common agricultural policy and	MAFRD	Q2 2019	Not implemented

			repealing Council Regulation (EC) No 637/2008 and Council Regulation (EC) No 73/2009; Regulation (EU) No 1308/2013 of the European Parliament and of the Council of 17 December 2013 establishing a common organisation of the markets in agricultural products and repealing Council Regulations (EEC) No 922/72, (EEC) No 234/79, (EC) No 1037/2001 and (EC) No 1234/2007; Commission Implementing Regulation (EU) No 447/2014 of 2 May 2014 on the specific rules for implementing Regulation (EU) No 231/2014 of the European Parliament and of the Council establishing an Instrument for Pre-accession assistance (IPA II); Council Regulation (EC) No 21/2004 of 17 December 2003 establishing a system for the identification and registration of ovine and caprine animals and amending Regulation (EC) No 1782/2003 and Directives 92/102/EEC and 64/432/EEC; Regulation (EU) No 1144/2014 of the European Parliament and of the Council of 22 October 2014 on information provision and promotion measures concerning agricultural products implemented in the internal market and in third countries and repealing Council Regulation (EC) No 3/2008; Council Regulation (EC) No 834/2007 of 28 June 2007 on organic production and labelling of organic products and repealing Regulation (EEC) No 2092/91; Regulation (EU) No 1151/2012 of the European Parliament and of the Council of 21 November 2012 on quality schemes for agricultural products and foodstuffs; Council Regulation (EC) No 217/2009 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.			
3.11.	<u>Bylaws and other regulatory acts</u>					
3.11.2	Article 102	AI on duties, responsibilities and composition of the Committee on Organic Farming, approved.	Council Regulation (EC) No. 834/2007, dated 28 June 2007 on the organic production and labelling of organic products and repealing of Regulation (EEC) No. 2092/91; Commission Regulation No. 889/2008 dated 5 September 2008 laying down detailed rules for the implementation of Council Regulation (EC) No. 834/2007 on organic production and labelling of organic products with regard to organic production, labelling and control.	MAFRD	Q1 2019	<i>Implemented</i>
3.11.3	Article 102	AI on control system, control authority, control bodies and rules for their implementation in organic production, approved.	Council Regulation (EC) No. 834/2007 dated 28 June 2007 on the organic production and labelling of organic products and repealing of Regulation (EEC) No. 2092/91; Council Regulation No. 889/2008 dated 5 September 2008 laying down detailed rules for the implementation of Council Regulation (EC) No.834/2007 on organic production and labelling of organic products with regard to organic production, labelling and control.	MAFRD	Q1 2019	<i>Implemented</i>

3.11.4	Article 102	AI on the establishment of rules for organic plant production, approved.	Council Regulation (EC) No. 834/2007 dated 28 June 2007 on the organic production and labelling of organic products and repealing of Regulation (EEC) No. 2092/91; Commission Regulation No. 889/2008 dated 5 September 2008 laying down detailed rules for the implementation of Council Regulation (EC) No.834/2007 on organic production and labelling of organic products with regard to organic production, labelling and control	MAFRD	Q1 2019	<i>Implemented</i>
3.11.5	Implement SAA Article 102	AI for the production of livestock and organic food, approved.	Council Regulation (EC) No. 834/2007 dated 28 June 2007 on the organic production and labelling of organic products and repealing of Regulation (EEC) No. 2092/91; Commission Regulation No. 889/2008 dated 5 September 2008 laying down detailed rules for the implementation of Council Regulation (EC) No.834/2007 on organic production and labelling of organic products with regard to organic production, labelling and control.	MAFRD	Q1 2019	<i>Implemented</i>
3.11.6	Article 102	AI for the production of organic aquaculture, approved.	Council Regulation (EC) No. 834/2007, dated 28 June 2007, on the organic production and labelling of organic products and repealing of Regulation (EEC) No. 2092/91; Commission Regulation (EC) No. 889/2008, dated 5 September 2008, laying down the rules for the implementation of Council Regulation (EC) No. 834/2007 on organic production and labelling of organic products with regard to organic production, labelling and control;	MAFRD	Q1 2019	<i>Implemented</i>
3.11.7	Article 102	AI on criteria, standards and conditions of importing organic products to Kosovo, approved.	Council Regulation (EC) No. 834/2007, dated 28 June 2007, on the organic production and labelling of organic products and repealing of Regulation (EEC) No. 2092/91; Commission Regulation No. 889/2008 dated 5 September 2008 laying down the rules for the implementation of Council Regulation (EC) No. 834/2007 on organic production and labelling of organic products with regard to organic production, labelling and control.	MAFRD	Q1 2019	<i>Implemented</i>
3.11.8	Article 102	AI for determining the logo of organic production and specific labelling requirements, approved.	Council Regulation (EC) No. 834/2007 dated 28 June 2007 on the organic production and labelling of organic products and repealing of Regulation (EEC) No. 2092/91; Commission Regulation No. 889/2008 dated 5 September 2008 laying down the detailed rules for the implementation of Council Regulation (EC) No.834/2007 on organic production and labelling of organic products with regard to organic production, labelling and control;.	MAFRD	Q1 2019	<i>Implemented</i>
3.11.9	Article 102	AI on production rules and methods for processed organic products, approved.	Council Regulation (EC) No. 834/2007, dated 28 June 2007, on the organic production and labelling of organic products and repealing of Regulation (EEC) No. 2092/91; Commission Regulation No. 889/2008, dated 5 September 2008, laying down the detailed rules for the implementation of Council Regulation (EC) No. 834/2007 on organic production and labelling of organic products with regard to organic production, labelling and control.	MAFRD	Q1 2019	<i>Implemented</i>
3.11.10	Article 102	AI on the measures and criteria of support for agriculture and rural development for 2019, approved.	Regulation (EC) No. 236/2014 of the European Parliament and of the Council laying down common rules and procedures for the implementation of the Union's instruments for financing external action Regulation (EC) No. 231/2014 of the European Parliament and of	MAFRD	Q1 2019	<i>Implemented</i>

			the Council establishing the Pre-Accession Assistance instrument Implementing Council 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 Pre-Accession Assistance instrument (IPA II).			
3.11.11	Article 102	AI on direct payments in agriculture for 2019, approved.	Regulation (EC) No. 236/2014 of the European Parliament and of the Council laying down common rules and procedures for the implementation of the Union's instruments for financing external action Regulation (EC) No. 231/2014 of the European Parliament and of the Council establishing the Pre-Accession Assistance instrument Implementing Council 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 Pre-Accession Assistance instrument (IPA II).	MAFRD	Q1 2019	Implemented
<b>3.12. Acquis Chapter 12: Food Safety, Veterinary and Phytosanitary Policy</b>						
3.12.	<u>Framework legislation</u>					
3.12.1	Article 102	Law no. 03/L-016 on food (amendment)	Regulation 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 dated 30 November 2009 on cosmetic products; Directive 2014/40 /EU of the European Parliament and of the Council dated 3 April 2014 on approximation of the laws, regulations and administrative provisions of the Member States concerning the manufacture, presentation and sale of tobacco and related products, 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	Q2 2019	Not implemented
3.12.2	Article 102	Law no. 2004/21 on Veterinary (amendment)	EU Regulation 2016/429 on transmissible animal diseases	MAFRD	Q4 2019	Not implemented
3.12.3	Article 102	Law no. 2003/5 on seeds, approved (amendment)	Council Directive 66/402/EEC on marketing of cereal seeds	MAFRD	Q4 2019	Not implemented
3.12.4	Article 102	Law no. 2004/13 on planting material, approved (amendment)	Council Directive 66/401/EEC on marketing of seeds and forage plants Council Directive 66/402/EEC on marketing of cereal seeds 3. Council Directive 2002/53/EC on common catalogue of varieties of agriculture plant species; Council Directive 2002/54/EC on the marketing of beet seeds; Council Directive 2002/55/EC on the marketing of vegetable seeds; Council Directive 2002/56/EC on the marketing of seed potatoes; Council Directive 2002/57/EC on the marketing of seed of oil and fibre plants; Council Directive 68/193/EEC on the marketing of material for the vegetative propagation of the vine	MAFRD	Q4 2019	Not implemented



			Council Directive 1998/56/EC on the marketing of propagating material of ornamental plants.			
3.13.	<u>Bylaws and other regulatory acts</u>					
3.12.5	Article 102	Regulation laying down health rules as regards animal by-products and derived products not intended for human consumption (new bylaw)	Regulation (EC) No 1069/2009 of the European Parliament and of the Council laying down health rules as regards animal by-products and derived products not intended for human consumption and repealing Regulation (EC) no. 1774/2002 (Animal by-products Regulation).	FVA	Q2 2019	Not implemented
3.12.6	Article 102	Regulation for the implementation of Regulation on establishing health rules for animal by-products and derived products not intended for human consumption (new bylaw)	Commission Regulation no. 142/2011 implementing Regulation no. 1069/2009 of the European Parliament and of the Council laying down health rules as regards animal by-products and derived products not intended for human consumption and implementing Council Directive 97/78/EC as regards certain samples and items exempt from veterinary checks at the border under that Directive.	FVA	Q4 2019	Not implemented
3.12.7	Article 102	Regulation on the exploitation and marketing of natural mineral waters (new bylaw)	Directive 2009/54/EC of the European Parliament and of the Council dated 18 June 2009 on the exploitation and marketing of natural mineral waters.	FVA	Q4 2019	Not implemented
3.12.8	Article 102	AI on requirements of feed hygiene (new bylaw)	Regulation (EC) no 183/2005 of the European Parliament and of the Council dated 12 January 2005 laying down requirements for feed hygiene.	FVA	Q2 2019	Implemented
<b>3.14. Acquis Chapter 14: Transport Policy</b>						
3.14.	<u>Framework legislation</u>					
3.14.1	Article 113	Law no. 04/L-179 on road transport (amendment), approved	Directive no.1071/2009/EC on access to the profession of road transport operators; Directive no. 1072/2009/EC on common rules on access to international road transport of goods; Directive no. 1073/2009/EC on common rules on access to the international market of vehicle crew and passenger transportation services Regulation 2016/68 on common procedures and specifications necessary for the interconnection of electronic registers of driver cards; Regulation 165/2014 of EU on tachographs in road transport	MI	Q4 2019	Not implemented
3.14.2	Article 113	Law on Roads, approved	Directive 2004/52 / EC on road tax systems, interoperability of electronic toll systems. Directive 2010/40 / EC on the framework for the deployment of Intelligent Transport Systems in the area of road transport and for interfaces with other modes of transport. Directive 2004/54 / EC on minimum safety requirements for tunnels in the Trans-European Road Network Directive 2008/96 / EC on road infrastructure safety management; Council Directive 96/53/EC laying down for certain road vehicles circulating within the Community the maximum authorized dimensions in national and international traffic and the maximum authorized weights in international traffic. Directive 1999/62/EC of the European Parliament and of the Council on the charging of heavy goods vehicles for the use of certain infrastructures.	MI	Q4 2019	Not implemented
3.14.	<u>Bylaws and other regulatory acts</u>					
3.14.3	Article 113	AI for machinist licensing, approved	Directive 049/2004 on the licensing of railway operators	MI	Q2 2019	Not implemented

3.14.4	Article 113	Regulation on common rules in the area of civil aviation and the creation of a European Aviation Safety Agency (new bylaw), approved	Regulation (EU) 2018/1139 of the European Parliament and of the Council of 4 July 2018 on common rules in the area of civil aviation and establishing a European Aviation Safety Agency and amending Regulation (EC) 2111/2005, (EU) No. 996/2010, (EC) 1008/2008, (EU) No. 376/2014 and the Directives 2014/30 / EU and 2014/53 / EU of the European Parliament and of the Council and repealing the Regulations (EC) 552/2004 and (EC) No. 216/2008 of the European Parliament and of the Council and the Council Regulation (EEC) No. 3922/91	CAA	Q2 2019	Not implemented
3.14.5	Article 113	Regulation laying down the common rules of the air and operational provisions regarding services and procedures in air navigation (new bylaw), approved	Commission Implementing Regulation (EU) No 923/2012 of 26 September 2012 laying down the common rules of the air and operational provisions regarding services and procedures in air navigation and amending Implementing Regulation (EU) No 1035/2011 and Regulations (EC) No 1265/2007, (EC) No 1794/2006, (EC) No 730/2006, (EC) No 1033/2006 and (EU) No 255/2010.	CAA	Q4 2019	Not implemented
3.14.6	Article 113	Regulation laying down detailed rules for the operation of balloons (new bylaw), approved	Commission Regulation (EU) 2018/395 of 13 March 2018 laying down detailed rules for the operation of balloons pursuant to Regulation (EC) No 216/2008 of the European Parliament and of the Council	CAA	Q3 2019	Implemented
3.14.7	Article 113	Regulation on the abolition of templates for authorizations issued to third-country operators and related specifications (amended-supplemented), approved	Commission Implementing Regulation (EU) 2016/1158 amending Regulation (EU) No 452/2014 on the abolition of templates for authorizations issued to third-country operators and related specifications.	CAA	Q4 2019	Implemented
3.14.8	Article 113	Regulation laying down requirements for voice channels spacing for the single European sky (new bylaw), approved	Commission Implementing Regulation (EU) No 1079/2012 of 16 November 2012 laying down requirements for voice channels spacing for the single European sky; Commission Implementing Regulation (EU) No 657/2013 of 10 July 2013 amending Implementing Regulation (EU) No 1079/2012 laying down requirements for voice channels spacing for the single European sky Commission Implementing Regulation (EU) 2017/2160 of 20 November 2017 amending Implementing Regulation (EU) No 1079/2012 as regards certain references to ICAO provisions	CAA	Q2 2019	Implemented
3.14.9	Article 113	Regulation on a system of certification of entities in charge of maintenance (new bylaw), approved	Commission Regulation (EU) No. 445/2011 on a system of certification of entities in charge of maintenance	RRA	Q2 2019	Implemented
3.14.10	Article 113	Regulation on a common safety method for monitoring to be applied by railway undertakings, infrastructure managers after receiving a safety certificate or safety authorisation and by entities in charge of maintenance (a new bylaw), approved	Commission Regulation (EU) No. 1078/2012 of 16 November 2012 on a common safety method for monitoring to be applied by railway undertakings, infrastructure managers after receiving a safety certificate or safety authorisation and by entities in charge of maintenance	RRA	Q4 2019	Not implemented
3.14.11	Article 113	Regulation concerning a technical specification for interoperability relating to the 'rolling stock-locomotives and passenger rolling stock' subsystem (new bylaw), approved	Commission Regulation (EU) No. 1302/2014 concerning a technical specification for interoperability relating to the 'rolling stock – locomotives and passenger rolling stock' subsystem of the rail system in the European Union	RRA	Q3 2019	Implemented
3.14.12	Article 113	Regulation concerning the technical specification for interoperability relating to the subsystem rolling stock – freight wagons (new bylaw), approved	Commission Regulation (EU) No. 321/2013 concerning the technical specification for interoperability relating to the subsystem rolling stock – freight wagons of the rail system in the European Union	RRA	Q4 2019	Implemented

3.15. Acquis Chapter 15: Energy

3.15. Framework legislation



3.15.1	Article 114	Law Trade with Petroleum Products and Renewable Fuels in Kosovo (new law), adopted	Directive 2009/30/EC of the European Parliament and of the Council amending Directive 98/70/EC as regards the specification of petrol, diesel and gas-oil and introducing a mechanism to monitor and reduce greenhouse gas emissions and amending Council Directive 1999/32/EC as regards the specification of fuel used by inland waterway vessels and repealing Directive 93/12/EEC; Directive 2009/28/EC of the European Parliament and of the Council on the promotion of the use of energy from renewable sources	MTI	Q4 2019	<i>Not implemented</i>
3.15.	<u>Bylaws and other regulatory acts</u>					
3.15.2	Article 114	AI concerning energy efficiency for the purchase of products, services and buildings by central rate institutions	Directive 2012/27/EC on energy efficiency, amending Directives 2009/125/EC and Directive no. 2010/30/EC and repealing Directives 2004/8/EC and 2006/32/EC	MED	Q4 2019	<i>Not implemented</i>
3.15.3	Article 114	Regulation on electrical equipment labels	Directive 2012/27/EC on energy efficiency, amending Directives 2009/125/EC and 2010/30/EU and repealing Directives 2004/8/EC and Directive no. 2006/32/EC	MED	Q4 2019	<i>Not implemented</i>
3.15.4	Article 114	Regulation on minimum criteria for energy audits, including those carried out as part of energy management systems	Directive 2012/27/EC on energy efficiency, amending Directives no. 2009/125/EC and 2010/30/EU and repealing Directives 2004/8/EC and Directive 2006/32/EC	MED	Q2 2019	<i>Not implemented</i>
3.15.5	Article 114	Guidelines for National Energy Efficiency Action Plans and Annual Reports	Directive 2012/27 / EC on energy efficiency, amending Directives 2009/125 / EC and Directive no. 2010/30 / EU and repealing Directives 2004/8 / EC and Directive no. 2006/32 / EC	MED	Q4 2019	<i>Not implemented</i>
<b>3.16. Acquis Chapter 16: Taxation</b>						
3.16.	<u>Framework legislation</u>					
3.16.1	Article 39, 40, 70 and 105	Amending and Supplementing the Law on Tax Administration and Procedures, adopted	Code of Conduct for Business Taxation	MoF	Q1 2019	<i>Implemented</i>
3.16.2	Article 39, 40, 70 and 105	Amendment the Draft-law on the Treatment of Legislation on Games of Chance, adopted	Opinion of Mr Advocate General Mazák delivered on 23 February 2010 National rules establishing a system of concessions for the operation of games of chance in casinos - Concessions obtainable solely by public limited companies established in national territory; Judgments in the Gambling Division: <a href="https://ec.europa.eu/growth/sectors/gambling/infringements-court-cases_en">https://ec.europa.eu/growth/sectors/gambling/infringements-court-cases_en</a>	MoF	Q4 2019	<i>Implemented</i>
<b>3.19. Acquis Chapter 19: Social Policy and Employment</b>						
3.19.	<u>Framework legislation</u>					
3.19.1	Article 82 and 106	Draft-law on Maternity and Parenthood leave, adopted	Council Directive 2010/18/EC of 8 March 2010 implementing the revised Framework Agreement on parental leave signed by BUSINESSEUROPE, UEAPME, CEEP and ETUC and repealing Directive 96/34/EC; Council Directive 92/85/EEC of 19 October 1992 on the introduction of measures to encourage improvements in the safety and health at work of pregnant workers and workers who have recently given birth or are breastfeeding (tenth individual Directive within the meaning of Article 16 (1) of Directive 89/391/EEC). Directive 2006/54/EC of the European Parliament and of the Council of 5 July 2006 on the implementation of the principle of equal opportunities and equal treatment of men and women in matters of employment and occupation (recast) (OJ L 204, 26.7.2006, p. 23).	(MLSW	Q1 2019	<i>Not implemented</i>

3.19.	<u>Bylaws and other regulatory acts</u>					
3.19.2	Article 82 and 106	Draft Regulation Amendment Regulation No.04/2014 concerning the minimum safety and health requirements for the workplace, approved	EU Directive No.89/654/EEC of 30 November 1989 concerning the minimum safety and health requirements for the workplace (first individual directive within the meaning of Article 16 paragraph 1 of Directive 89/391/EEC) amended by Directive 2007/30/EC of the European Parliament and of the Council on 20 June 2007;	MLSW	Q4 2019	Not implemented
3.19.3	Article 82 and 106	Draft Regulation amendment Regulation 05/2014 concerning the minimum safety and health requirements for the use of work equipment by workers at work, approved	Directive 2009/104/EC of the European Parliament and of the Council of 16 September 2009 concerning the minimum safety and health requirements for the use of work equipment by workers at work (second individual Directive within the meaning of Article 16(1) of Directive 89/391/EEC).	MLSW	Q4 2019	Not implemented
<b>3.20. Acquis Chapter 20: Enterprise and Industrial Policy</b>						
3.20.	<u>Framework legislation</u>					
3.20.1	Articles 99 and 100	Adoption of the Law on Tourism	Directive (EU) 2015/2302 of the European Parliament and of the Council of 25 November 2015 on package travel and linked travel arrangements.	MTI	Q2 2019	Not implemented
3.20.2	Articles 99 and 100	Adoption of the Law on Innovation and Entrepreneurship	Reference: Communication from the Commission on Investing in a smart, innovative and sustainable industry (A renewed EU Industrial Policy Strategy), 13 September 2017	MEI	Q3 2019	Not implemented
<b>3.22. Acquis Chapter 22: Regional Policy and Coordination of Structural Instruments</b>						
3.22.	<u>Framework legislation</u>					
3.22.1	Articles 121, 122, 123, 124 and 125	Draft-law on ratification of the "Financing Agreement for IPA 2018 between Kosovo and European Union"	NA	Assembly	Q4 2019	Implemented
<b>3.23. Acquis Chapter 23: Judiciary and Fundamental Rights</b>						
3.23.	<u>Framework legislation</u>					
3.23.	<b>Judicial system</b>					
3.23.1	Article 83	Civil Code, drafted	The Regulation Called Brussels II or Brussels II bis. means the Council Regulation (EC) No.2201/2003 concerning jurisdiction and the recognition and enforcement of judgments in matrimonial matters and the matters of parental responsibility; Regulation No.1347/2000/EC of 29 May 2000 on jurisdiction and the recognition and enforcement of judgments in matrimonial matters and in matters of parental responsibility for children of both spouses repealed by Regulation 2201/2003/EC; Rome III 1259/2010 Council Regulation applicable law to divorce and separation in matrimonial matters, Regulation 2016\1103; Regulation No.650/2012 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	MoJ	Q4 2019	Not implemented
3.23.	<b>Anticorruption policy</b>					
3.23.2	Articles 83 and 91	Draft-law on Anti-Corruption Agency (amendment)	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	MoJ	Q4 2019	Not implemented

			173); Civil law convention on corruption (ets 174); Resolution (97) 24 concerning twenty guiding principles on the fight against corruption			
3.23.3	Articles 83 and 91	Draft-law on Declaration, Origin and Control of Property of Senior Public Officials (amendment)	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 concerning twenty guiding principles on the fight against corruption	MoJ	Q4 2019	Not implemented
3.23.	<b>Fundamental rights</b>					
3.23.4	Article 3 and 4	Draft-law on rights to services and benefits of persons with disabilities, drafted	NA	MLSW	Q3 2019	Not implemented
3.23.5	Article 3 and 4	Draft-law on Public Peace and Order, adopted	NA	MIA	Q4 2019	Not implemented
3.23.6	Article 3 and 4	Draft-law on Public Gatherings, adopted	NA	MIA	Q4 2019	Not implemented
3.23.	<u>Bylaws and other regulatory acts</u>					
3.23.	<b>Judicial system</b>					
3.23.7	Article 83	AI on Mediators Fee, approved	N/A	MoJ	Q1 2019	Not implemented
3.23.8	Article 83	AI on mediators training and certification, approved	N/A	MoJ	Q1 2019	Not implemented
3.23.9	Article 83	AI on licensing of mediators, approved	N/A	MoJ	Q1 2019	Not implemented
3.23.10	Article 83	AI on the supervision, responsibility and disciplinary procedure for mediators, approved	N/A	MoJ	Q1 2019	Implemented
3.23.11	Article 83	AI on determination of automatic initiation of cases and cases of referral by the administrative body, approved	N/A	MoJ	Q1 2019	Implemented
3.23.12	Article 83	AI on the mediators' register, approved	N/A	MoJ	Q1 2019	Implemented
3.23.13	Article 83	Mediators' Code of Conduct, approved	N/A	MoJ	Q1 2019	Implemented
3.23.14	Article 83	AI on amendment the AI on fees for rewards and compensation of the expenses for private enforcement agents, approved	N/A	MoJ	Q1 2019	Not implemented
3.23.15	Article 83	Regulation on systematization of jobs at the KJC Secretariat, approved	N/A	KJC	Q2 2019	Not implemented
3.23.16	Article 83	Regulation on internal organization of courts, approved	N/A	KJC	Q4 2019	Not implemented
3.23.17	Article 83	Regulation on lay judges, approved	N/A	KJC	Q3 2019	Implemented
3.23.18	Article 83	Regulation on professional associates, approved	N/A	KJC	Q3 2019	Not implemented
3.23.19	Article 83	Regulation on judicial experts, approved	N/A	KJC	Q4 2019	Not implemented
3.23.20	Article 83	Regulation on judicial interpreters, approved	N/A	KJC	Q4 2019	Implemented
3.23.21	Article 83	Regulation on disciplinary proceedings against prosecutors, approved	N/A	KPC	Q4 2019	Implemented

<b>3.23.</b>	<b>Fundamental rights</b>					
3.23.22	Articles 3 and 4	Normative act on implementation of gender responsive budgeting, drafted	N/A	OPM	Q4 2019	<i>Not implemented</i>
3.23.23	Articles 3 and 4	AI No.04/2017 on amendment AI No.03/2016 on special measures for registration of joint immovable property on behalf of both spouses	N/A	OPM	Q2 2019	<i>Implemented</i>
3.23.24	Articles 3 and 4	AI specifying the special conditions and procedures for issuing a permit for the convicts working outside the correctional facility and the procedures for the work of the convicts outside the correctional facility, approved	N/A	MoJ	Q3 2019	<i>Implemented</i>
3.23.25	Articles 3 and 4	AI on Program, rights, obligations and benefits for minors at the Correctional Education Center, approved	N/A	MoJ	Q3 2019	<i>Not implemented</i>
<b>3.24. Acquis Chapter 24: Justice, Freedom and Security</b>						
3.24.	<u>Framework legislation</u>					
<b>3.24.</b>	<b>Fight against organized crime and police cooperation</b>					
3.24.1	Article 91	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 2019	<i>Not implemented</i>
<b>3.24.</b>	<b>Fight against terrorism</b>					
3.24.	International Legal Cooperation in Criminal and Civil Matters					
3.24.2	Article 83	Amendment of the Law on International Legal Cooperation in Criminal Matters	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	Q3 2019	<i>Not implemented</i>
3.24.3	Article 83	Law on Legal Cooperation in Civil and Criminal Matters	Hague Choice of Court Convention; Regulation (EU) No 1215/2012 of the European Parliament and of the Council of 12 December 2012 on jurisdiction and the recognition and enforcement of judgments in civil and commercial matters (amendment); Regulation (EU) No 606/2013 of the European Parliament and of the Council of 12 June 2013 on mutual recognition of protection measures in civil matters; Council Regulation (EC) No 4/2009 of 18 December 2008 on jurisdiction, applicable law, recognition and enforcement of decisions and cooperation in matters relating to maintenance obligations; Regulation (EU) No 650/2012 of the European Parliament and of the Council of 4 July 2012 on jurisdiction, applicable law, recognition and enforcement of decisions and acceptance and enforcement of authentic instruments in matters of succession and on the creation of a European Certificate of Succession; Regulation (EU) 2015/848 of the European Parliament and of the Council of 20 May 2015 on insolvency proceedings; Regulation (EC) No 1896/2006 of the European Parliament and of the Council of 12 December 2006 creating a European order for payment procedure; Regulation (EC) No 861/2007 of the European Parliament and of the Council of 11 July 2007 establishing a European Small Claims Procedure; Regulation (EC) No 805/2004 of the European Parliament and of the Council of 21 April 2004 creating a European Enforcement Order for uncontested claims; Regulation (EU) No 655/2014 of the	MoJ	Q3 2019	<i>Not implemented</i>

			European Parliament and of the Council of 15 May 2014 establishing a European Account Preservation Order procedure to facilitate cross-border debt recovery in civil and commercial matters; Regulation (EU) No 1215/2012 of the European Parliament and of the Council of 12 December 2012 on jurisdiction and the recognition and enforcement of judgments in civil and commercial matters; Regulation (EC) No 1393/2007 of the European Parliament and of the Council of 13 November 2007 on the service in the Member States of judicial and extrajudicial documents in civil or commercial matters (service of documents), and repealing Council Regulation (EC) No 1348/2000;			
3.24.	<u>Bylaws and other regulatory acts</u>					
<b>3.24.</b>	<b>Migration</b>					
3.24.4	Implement SAA Article 85	Regulation on the Integration of Beneficiaries of International Protection, approved	Communication COM/2011/0455 from the Commission to the European Parliament, the Council, the European Economic and Social Committee and the Committee of the Regions - European Agenda for the Integration of Third-Country Nationals; Communication COM/2005/0389 from the Commission to the Council, the European Parliament, the European Economic and Social Committee and the Committee of the Regions - A Common Agenda for Integration - Framework for the Integration of Third-Country Nationals in the European Union.	MIA	Q2 2019	<i>Implemented</i>
3.24.5	Articles 85, 86, 87 and 88	Regulation No.13/2017 on Reintegration of Repatriated Persons, amendment/supplement	N/A	MIA	Q3 2019	<i>Not implemented</i>
3.24.6	Articles 85, 86, 87 and 88	Regulation on Government Authority on Migration, approved	N/A	MIA	Q1 2019	<i>Not implemented</i>
3.24.7	Articles 85, 86, 87 and 88	AI amendment AI No.22/2013 on the Conditions and Procedures of the Visa Extension, approved	Regulation (EC) No 810/2009 of the European Parliament and of the Council of 13 July 2009 establishing a Community Code on Visas (Visa Code)	MIA	Q2 2019	<i>Not implemented</i>
3.24.8	Articles 85, 86, 87 and 88	AI amendment AI No.02/2014 on Foreigners Travel Documents, approved	N/A	MIA	Q2 2019	<i>Not implemented</i>
3.24.9	Articles 85, 86, 87 and 88	AI amendment AI No. 26/2013 on the Procedure of Loss of Citizenship by Release from Citizenship, approved	N/A	MIA	Q2 2019	<i>Implemented</i>
3.24.10	Articles 85, 86, 87 and 88	AI amendment AI No. 01/2015 on Establishment of the Appeals Commission on Foreigners, approved	N/A	MIA	Q2 2019	<i>Not implemented</i>
3.24.11	Articles 85, 86, 87 and 88	AI amendment AI No.05/2015 for the Procedure and Criteria of Determining the Status of the Stateless Person, the Manner of Acquisition of the Citizenship by the Stateless Person and the Person with Refugee Status, approved	N/A	MIA	Q2 2019	<i>Not implemented</i>
3.24.12	Articles 85, 86, 87 and 88	AI amendment AI No.06/2014 on Establishment and Defining of Working Rules for the Commission for Appeals for Citizenship, approved	N/A	MIA	Q2 2019	<i>Not implemented</i>
3.24.13	Implement SAA Articles 85, 86, 87 and 88	Draft AI amendment AI No. 04/2013 for Procedures for Acquiring the Citizenship of the Republic of Kosovo	N/A	MIA	Q2 2019	<i>Not implemented</i>

3.24.14	Articles 85, 86, 87 and 88	AI amendment AI No.24/2013 on Refusal of Entry into Republic of Kosovo, approved	N/A	MIA	Q2 2019	<i>Not implemented</i>
<b>3.25. Acquis Chapter 25: Science and Research</b>						
3.25.	<u>Bylaws and other regulatory acts</u>					
3.25.1	Article 107	AI on the Council for Scientific-research activity, Knowledge and Technology transfer and Innovation, approved	N/A	MEST	Q2 2019	<i>Implemented</i>
<b>3.26. Acquis Chapter 26: Education and Culture</b>						
3.26.	<u>Framework legislation</u>					
3.26.1	Article 118	Draft-law on Education in Early Childhood (ages 0-6 years) in the Republic of Kosovo (new Draft-law)	N/A	MEST	Q4 2019	<i>Not implemented</i>
<b>3.27. Acquis Chapter 27: Environment</b>						
3.27.	<u>Framework legislation</u>					
3.27.1	Articles 115, 116 and 117	Law on Waste from the Mining Industry	Directive 2006/21/EC of the European Parliament and of the Council of 15 March 2006 on the management of waste from extractive industries.	MESP	Q2 2019	<i>Not implemented</i>
3.27.2	Articles 115, 116 and 117	Law No.02/L-53 on Hunting (amendment - supplement)	Council Directive 92/43/EEC of 21 May 1992 on the conservation of natural habitats and of wild fauna and flora; Directive 2009/147/EC of wild birds; Convention on the Conservation of Migratory Species of Wild Animals; Berne Convention on Conservation of European Wildlife and Natural Habitats; Rio Convention on Biological Diversity;	MAFRD	Q2 2019	<i>Not implemented</i>
3.27.3	Articles 115, 116 and 117	Law No. 2003/3 on Forests of Kosovo (amendment-supplement)	Regulation (EU) No 691/2011 of the European Parliament and of the Council of 6 July 2011 on European environmental economic accounts; Regulation (EU) No 995/2010 of the European Parliament and of the Council of 20 October 2010 laying down the obligations of operators who place timber and timber products on the market;	MAFRD	Q2 2019	<i>Implemented</i>
3.27.4	Articles 115, 116 and 117	Law on Integrated Prevention Pollution and Control (amendment)	Directive No.2010/75/EU (IED) on Industrial Emissions	MESP	Q3 2019	<i>Not implemented</i>
3.27.5	Articles 115, 116 and 117	Law on Environmental Impact Assessment (amendment)	Directive 2011/92/EEC on Environmental Impact Assessment	MESP	Q4 2019	<i>Not implemented</i>
3.27.6	Articles 115, 116 and 117	Law on Waters of Kosovo (amendment)	Framework Directive 2000/60/EC on waters; Directive 2007/60/EC of the European Parliament and of the Council of 23 October 2007 on the assessment and management of flood risks (Text with EEA relevance); Council Directive 91/271/EEC of 21 May 1991 concerning urban waste-water treatment amended by Directive No.95/15/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 Regulation No. EC/1882/2003 and EC/1137/2008; Directive 2006/118/EC of the European Parliament and of the Council of 12 December 2006 on the protection of groundwater against pollution and deterioration;	MESP	Q3 2019	<i>Not implemented</i>
3.27.	<u>Bylaws and other regulatory acts</u>					

3.27.7	Articles 115, 116 and 117	AI No.17/2014 on Classification, Labelling and Packing of Hazardous Chemicals (amendment)	CLP Reach	MESP	Q4 2019	<i>Not implemented</i>
3.27.8	Articles 115, 116 and 117	AI No.06/2007 on the Rules and Standards of the Discharges on Air by the Stationary Sources of Pollution (amendment)	Directive 2010/75/EU on industrial emissions	MESP	Q2 2019	<i>Not implemented</i>
3.27.9	Articles 115, 116 and 117	AI No.22/2015 for Management of Wastes Containing Asbestos (amendment)	Directive 87/217/EEC of 19 March 1987 on the prevention and reduction of environmental pollution by asbestos	MESP	Q3 2019	<i>Not implemented</i>
<b>3.28. Acquis Chapter 28: Consumer and Health Protection</b>						
3.28.	<u>Framework legislation</u>					
3.28.	<b>Public health protection</b>					
3.28.1	Article 106	Draft-law on Psychotropic substances and Precursors, adopted;	Directive (EU) 2017/2103 of the European Parliament and of the Council of 15 November 2017 amending Council Framework Decision 2004/757/JHA in order to include new psychoactive substances in the definition of 'drug' and repealing Council Decision 005/387/JHA.; Decision 2003/641/EC; Decision C (2005) 1452; Decision C (2005) 1502 EU;	MoH	Q4 2019	<i>Implemented</i>
3.28.2	Article 106	Draft-law on Reproductive Health	Directive 2004/23 / EC, as amended and amended by Regulation (EC) No 596/2009 of the European Parliament and of the Council of 18 June 2009.Directive No.2006 / 86 concerning the conditions for tracing, notification of undesirable serious reactions and events and technical conditions for coding, processing, storage, storage of cells and human tissues as amended and supplemented by the European Commission Directive no. 2015/565 Commission Directive 2006/17 / EC of 8 February 2006 implementing the European Parliament and Council Directive 2004/23 / EC concerning certain technical requirements for the donation, procurement and testing of tissues and cells Directive of Commission Decision 2006/86 / EC of 24 October 2006 on the implementation of Directive 2004/23 of the European Parliament and of the Council concerning traceability requirements, notification of serious adverse reactions and events and certain technical requirements for coding, processing, storage, storage and distribution of human tissues and cells	MoH	Q4 2019	<i>Not implemented</i>
3.28.	<u>Bylaws and other regulatory acts</u>					
3.28.	<b>Consumer Protection</b>					
3.28.3	Article 81	AI on Collective Protection	Directive 2009/22/EC on injunctions for the protection of consumers' interests.	MTI	Q4 2019	<i>Not implemented</i>
3.28.4	Article 81	AI on Long Term Products	Directive 2008/122/EC on the protection of consumers in respect of certain aspects of timeshare, long-term holiday product, resale and exchange contracts.	MTI	Q2 2019	<i>Implemented</i>
3.28.5	Article 81	AI on Drafting and Approval of the Consumer Credit Form	Directive 2008/48/EC of the European Parliament and of the Council of 23 April 2008 on credit agreements for consumers	CBK	Q2 2019	<i>Implemented</i>
3.28.	<b>Public health protection</b>					
3.29.6	Article 81	AI on Good Distribution Practices, adopted	Directive 2001/83 / EC on the 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 the use of humans to prevent the entry into the legal	MoH	Q4 2019	<i>Not implemented</i>



			supply network of counterfeit medical products / relevant texts with EEA			
3.29.7	Article 81	AI on Tobacco Smoking Area Conditions for Established Tobacco Institutions	N/A	MoH	Q4 2019	Not implemented
<b>3.29. Acquis Chapter 29: Customs Union</b>						
3.29.	<u>Framework legislation</u>					
3.29.1	Articles 77 and 104	Amendment of the Excise and Customs Code of Kosovo	Regulation (EU) No. 952/2013 of the European Parliament and of the Council of 9 October 2013 laying down the Union Customs Code	MoF	Q2 2019	Not implemented
<b>3.31. Acquis Chapter 31: Foreign, security and defence policy</b>						
3.31.	<u>Framework legislation</u>					
3.31.1	Articles 11-15	Law on amendment the Law No.03/L-183 on Implementation of International Sanctions	N/A	MFA	Q4 2019	Not implemented
<b>3.32. Acquis Chapter 32: Financial Control</b>						
3.32.	<u>Framework legislation</u>					
3.32.1	Article 97	Amendment of the Law on the Auditor General and the National Audit Office of the Republic of Kosovo	International Standards of Supreme Audit Institutions, and in accordance with the Declaration of Lima in Mexico	NAO	Q4 2019	Not implemented
3.32.	<u>Bylaws and other regulatory acts</u>					
3.32.2	Article 97	Drafting and approval of regulations on implementation of the Law on PIFC	INTOSAI Guidance for Good Governance, Standards and Guides (IPPF) - International Professional Practices Framework, COSO internal control framework	MoF	Q2 2019	Implemented
<b>IMPLEMENTING MEASURES</b>						
<b>No.</b>	<b>SAA provisions</b>	<b>Objectives</b>	<b>Indicators</b>	<b>Responsible institutions</b>	<b>Deadlines</b>	<b>Performance status</b>
<b>1. BLOCK I: POLITICAL CRITERIA</b>						
<b>1.1. Democracy and Rule of Law</b>						
<b>1.1.1. Constitution, Parliament and Electoral System</b>						
1.1.1.	<u>Policy framework</u>					
1.1.1.1	Article 120	Further improvement of the policy framework in the area of administration of the Assembly, in order to implement the provisions of the SAA and aligned legislation	Strategy on international inter-parliamentary cooperation, adopted	Assembly	Q4 2019	Implemented
1.1.1.2	Article 120	Further improvement of the policy framework in the area of administration of the Assembly, in order to implement the provisions of the SAA and aligned legislation	Communication and public relations strategy, adopted	Assembly	Q4 2019	Implemented
1.1.1.	<u>Enforcement</u>					
1.1.1.3	Article 120 and 132	Ensuring regular functioning in fulfilling the legislative agenda	Number of draft-laws received by the Government and adopted by the Assembly	Assembly	Q4 2019	Implemented
1.1.1.4	Article 120 and 132	Continued monitoring of laws	Number of recommendations issued and implemented	Assembly	Q4 2019	Not implemented
<b>1.1.2. Public Administration</b>						
1.1.2.	<u>Institutional reforms and capacity-building</u>					
1.1.2.1	Article 120	Continuation of institutional reforms and institutional capacity building in the area of public administration, with the aim of implementing the EU standards and principles for the PA	Job Catalogue, updated	MPA	Q4 2019	Not implemented



1.1.2.2	Article 120	Continuation of institutional reforms and institutional capacity building in the area of public administration, with the aim of implementing the EU standards and principles for the PA	New modules in HRMIS, developed	MPA	Q4 2019	Not implemented
1.1.2.3	Article 120	Continuation of institutional reforms and institutional capacity building in the area of public administration, with the aim of implementing the EU standards and principles for the PA	Number of job titles, updated	MPA	Q4 2019	Not implemented
1.1.2.4	Article 120	Continuation of institutional reforms and institutional capacity building in the area of public administration, with the aim of implementing the EU standards and principles for the PA	Pilot Contact Points, established	MPA	Q4 2019	Not implemented
1.1.2.5	Article 120	Development of the "e-Kosovo" Electronic Services Portal	E-Kosovo portal, designed	MPA	Q1 2019	Not implemented
1.1.2.6	Article 120	Continuation of institutional reforms and institutional capacity building in the area of public administration, with the aim of implementing the EU standards and principles for the PA	Institutional mechanisms for Open Data, established;	MPA	Q1 2019	Implemented
1.1.2.7	Article 120	Feasibility Study for Local Self-Government in Kosovo	Report on the feasibility study of the local self-government system, completed;	MLGA	Q4 2019	Implemented
1.1.2.8	Article 120	Measuring transparency rate of municipalities;	% of the rate of respecting mechanisms for transparency of the work of municipal bodies, reported;	MLGA	Q4 2019	Implemented
1.1.2.9	Implement SAA Article 120	Support to municipalities in the functionalization of transparency mechanisms	Websites of the municipalities of Zubin Potok, Zvecan and Leposavic, redesigned and functionalized;	MLGA	Q4 2019	Implemented
1.1.2.10	Article 120	Enhancement of the online legality assessment platform	The system of assessing the legality of municipal acts with the line ministries, completed	MLGA	Q4 2019	Not implemented
1.1.2.11	Article 120	Advancement of minimum standards of public consultation in municipalities	Manual on the minimum standards for public consultation, drafted;	MLGA	Q3 2019	Implemented
<b>1.1.3. Ombudsperson</b>						
1.1.3.	<b>Enforcement</b>					
1.1.3.1	Articles 3, 4 and 7	Raising the rate of implementation of the recommendations of the Ombudsman Institution	Number of OI recommendations implemented by the responsible authorities	OPM	Q4 2019	Implemented
1.1.3.2	Articles 3, 4 and 7	Increasing the accountability of the respective authorities to the requirements, recommendations or proposals for taking concrete actions within the legal deadlines provided for by the Law on the Ombudsperson.	Number of responses received by the responsible authorities, within the legal deadline provided for in the Law on the Ombudsperson	OPM	Q4 2019	Implemented
<b>1.2. Regional Cooperation and International Obligations</b>						
1.2.	<b>Policy framework</b>					
1.2.1	Articles 3, 4, 5, 6, 7, 8, 10,11, 12, 13, 14, 16,17,19	Concept Document on Missing Persons, approved	NA	OPM	Q2 2019	Implemented
1.2.2	Articles 3, 4, 5, 6, 7, 8, 10,11, 12, 13, 14, 16,17,19	Continue institutional reforms in the area of regional cooperation and international obligations	1 (one) forensic medicine anthropologist, trained	MoJ	Q4 2019	Implemented
1.2.3	I Articles 3, 4, 5, 6, 7, 8, 10,11, 12, 13, 14, 16,17,19	Continue institutional reforms in the area of regional cooperation and international obligations	IFM general database, digitalized.	MoJ	Q4 2019	Not implemented
<b>2. BLOCK II: ECONOMIC CRITERIA</b>						
<b>2.1. Existence of a Functional Market Economy</b>						
2.1.	<b>Policy framework</b>					

2.1.1	Articles 25, 43, 75, 93, 94, 96, 98, 106, 107, 121, 123	Implementation of the Public Finance Management Reform Strategy (PFMRS 2016-2020)	Annual Report 2018, drafted	MoF	Q2 2019	Implemented
2.1.2	Articles 25, 43, 75, 93, 94, 96, 98, 106, 107, 121, 123	Implementation of the Public Finance Management Reform Strategy (PFMRS 2016-2020)	Semi-annual report for 2019, drafted	MoF	Q3 2019	Implemented
2.1.3	Articles 25, 43, 75, 93, 94, 96, 98, 106, 107, 121, 123	Implementation of the Public Finance Management Reform Strategy (PFMRS 2016-2020)	Holding of PFM Dialogue Meeting within PAR	MoF	Q2 2019	Implemented
1.2.	<u>Institutional reforms and capacity-building</u>					
2.1.4	Articles 25, 43, 75, 93, 94, 96, 98, 106, 107, 121, 123	Strengthening the capacities of the macroeconomic unit	Keeping of 3 professional trainings at the workplace	MoF	Q4 2019	Implemented
<b>3. BLOCK III: EUROPEAN STANDARDS – APPROXIMATION OF KOSOVO’S LEGISLATION WITH THE EU ACQUIS</b>						
<b>3.0. Legal Framework on Approximation of Kosovo’s Legislation with the EU Acquis</b>						
3.0.	<u>Policy framework</u>					
3.0.1	Article 74	Further advancement of the of national legislation approximation with the EU Acquis aimed at SAA implementation	Annual calendar of translation, drafted.	MEI	Q2 2019	Implemented
3.0.2	Article 74	Further advancement of the of national legislation approximation with the EU Acquis aimed at SAA implementation	8 midterm guidelines for Acquis priority chapters (23 and 24) based on SAA, drafted.	MEI	Q2 2019	Implemented
3.0.3	Article 74	Further advancement of the of national legislation approximation with the EU Acquis aimed at SAA implementation	At least 120 Opinions on Legal Compatibility (OLC) with the EU Acquis issued.	MEI	Q4 2019	Implemented
3.1.	<u>Institutional reforms and capacity-building</u>					
3.0.4	Article 74	Further advancement of the of national legislation approximation with the EU Acquis aimed at SAA implementation	At least 4 training cycles on legislation approximation conducted.	MEI	Q4 2019	Implemented
3.0.5	Article 74	Further advancement of the of national legislation approximation with the EU Acquis aimed at SAA implementation	Launch of the pilot project for the revision of translated acts.	MEI	Q2 2019	Implemented
3.0.6	Article 74	Further advancement of the of national legislation approximation with the EU Acquis aimed at SAA implementation	Designing and functionalization of the platform for the approximation of local legislation with the EU Acquis.	MEI	Q4 2019	Not implemented
<b>3.1. Acquis Chapter 1: Free Movement of Goods</b>						
3.1.	<u>Policy framework</u>					
3.1.1	Article 80	Further development of rules and policies for medical devices and products	Approval of the concept document for products and medical devices	MoH	Q4 2019	Not implemented
3.1.2	Article 80	Further assessment of the domestic legislation with that of the EU in the area of free movement of goods	Analysis of the national legislation covering specific product groups for the fulfilment of obligations from the non-harmonized area (34-36 TFEU)	MTI	Q3 2019	Implemented
3.2.	<u>Institutional reforms and capacity-building</u>					
3.1.3	Article 80	Administrative Capacity Building of the Kosovo Metrology Agency	New officials recruited at the Kosovo Metrology Agency	MTI	Q2 2019	Implemented
3.1.4	Article 80	Further Professional Development of Conformity Assessment Bodies	Organization of training sessions for Conformity Assessment Bodies	MTI	Q4 2019	Implemented

3.1.5	Article 80	Cooperation with international organizations in the area of quality infrastructure	Application for Membership in the International Bureau of Weights and Measures (IBWM) sent by the Kosovo Metrology Agency	MTI	Q2 2019	Implemented
3.1.6	Article 80	Addressing the findings of the EA assessment team	Accreditation quality management system, revised	MTI	Q3 2019	Implemented
<b>3.2. Acquis Chapter 2: Freedom of Movement for Workers</b>						
3.2.	<u>Policy framework</u>					
3.2.1	Article 79, paragraph 9	Drafting of the Concept Document for systematization of foreign workers employed in the Republic of Kosovo (posting of workers)	Concept Document for systematization of foreign workers employed in the Republic of Kosovo, drafted	MLSW	Q4 2019	Not implemented
<b>3.3. Acquis Chapter 3: Right of Establishment and Freedom to Provide Services</b>						
3.3.	<u>Policy framework</u>					
3.3.1	Articles 51, 56, 57, 58, 59 and 74	Further preparations for the establishment of the single contact point	Drafting and Approval of the Action Plan for the Establishment of the Single Contact Point	MTI	Q3 2019	Not implemented
<b>3.4. Acquis Chapter 4: Free Movement of Capital</b>						
3.4.	<u>Policy framework</u>					
3.4.1	Article 89	Development of the legislation in the area of combating money laundering and terrorist financing	Concept Document on amendment the Law no. 05/L-096 on the Prevention of Money Laundering and Combating Financing of Terrorism, approved	MoF	Q4 2019	Not implemented
3.4.2	Article 64	Development of legislation in the area of payment system	Concept document on amendment the Law on Payment System, approved	CBK	Q4 2019	Not implemented
3.4.3	Article 89	Development of policies in the fight against money laundering, prevention of informal economy, and financing terrorism	Strategy and Action Plan for combating and preventing informal economy, money laundering, terrorist financing and financial crimes 2019-2023, approved	MoF	Q2 2019	Implemented
3.4.4	Article 64	Harmonization of Policies and Standards for Oversight of the Payment System, according to CPSS-IOSCO Principles, ECB Regulation on the oversight of payment systems, and the Framework for the oversight of retail payment systems	Policies and Standards for the oversight of Payment Systems, harmonized	CBK	Q3 2019	Implemented
3.4.5	Article 64	Manual on Payment Oversight System	Manual on Payment Oversight System, based on Regulation EU No. 795/2014, approved.	CBK	Q3 2019	Implemented
<b>3.5. Acquis Chapter 5: Public Procurement</b>						
3.5.	<u>Policy framework</u>					
3.5.1	Article 79	Concept Document for the Law on Public Procurement, approved	Approval of the concept document for the Law on Public Procurement	MoF	Q3 2019	Not implemented
3.5.	<u>Enforcement</u>					
3.5.2	Article 79	Apply electronic bidding for all procurement procedures except those with minimum value under EUR 1,000	Number of procedures developed	PPRC	Q4 2019	Implemented
<b>3.6. Acquis Chapter 6: Company Law</b>						
3.6.	<u>Policy framework</u>					
3.6.1	Article 51, paragraphs 1, 2, 3	Drafting of corporate governance policies	Corporate Governance Code, approved	MTI	Q4 2019	Not implemented
<b>3.7. Acquis Chapter 7: Intellectual Property Law</b>						
3.7.	<u>Policy framework</u>					
3.7.1	Articles 77 and 78	Advancing of the legislation in the area of copyright	Concept Document on the Legislation of Copyright, approved	MCYS	Q4 2019	Not implemented

3.7.2	Articles 77 and 78	Approval of the National Strategy for strengthening the Copyright System and Action Plan	Strategy and Action Plan, approved	MCYS	Q1 2019	Implemented
3.7.	<u>Institutional reforms and capacity-building</u>					
3.7.3	Articles 77 and 78	Recruitment of the permanent staff at the Industrial Property Agency	Recruitment of staff at the Industrial Property Agency	MTI	Q2 2019	Implemented
3.7.4	Articles 77 and 78	Capacity building of relevant institutions for the implementation of legislation	At least 1 training session organized for judges, prosecutors, police in the area of Industrial Property	MTI	Q4 2019	Implemented
3.7.5	Articles 77 and 78	Capacity building of relevant institutions for the implementation of legislation in the area of copyright	At least 1 training session organized for judges, prosecutors, police in the area of copyright	MCYS	Q4 2019	Implemented
3.7.6	Articles 77 and 78	Capacity Building of the Industrial Property Agency	At least 4 training sessions organized for officials of the Industrial Property Agency, conducted	MTI	Q4 2019	Implemented
3.7.	<u>Enforcement</u>					
3.7.7	Articles 77 and 78	Tariffs for cable operators for using the subject matter protected with the Law on Copyright.	Determining tariff schemes for cable operators through mediation or intervention of the Government of Kosovo	MCYS	Q4 2019	Not implemented
3.7.8	Articles 77 and 78	Informing relevant parties about the area of industrial property	Number of activities organized with citizens and businesses with the aim to raise awareness on the importance of industrial property.	MTI	Q4 2019	Implemented
3.7.9	Articles 77 and 78	Continuing of fight against violations of the intellectual property right	Number of Customs activities in the fight against IP violators, increased compared to the previous year	MoF	Q4 2019	Implemented
3.7.10	Articles 77 and 78	Continuing of fight against violations of the intellectual property right	The confiscated amount of goods violating Intellectual Property Rights	MoF	Q4 2019	Implemented
<b>3.8. Acquis Chapter 8: Competition Policy</b>						
3.8.	<b>Competition</b>					
3.8.	<u>Policy framework</u>					
3.8.1	Articles 74 and 75	Drafting of the Concept Document for the Law on Competition	Concept Document for the Law on Competition, approved	MTI	Q2 2019	Implemented
3.8.2	Articles 74 and 75	Market analysis in the telecommunications sector	Findings from the analysis in the telecommunications sector	KCA	Q1 2019	Implemented
3.8.3	Articles 74 and 75	Market analysis in the homologation sector	Findings from the analysis in the homologation sector	KCA	Q2 2019	Implemented
3.8.4	Articles 74 and 75	Competition Policy Plan 2019-2021	Approval of the Competition Policy Plan	KCA	Q3 2019	Implemented
3.8.	<u>Institutional reforms and capacity-building</u>					
3.8.5	Articles 74 and 75	Strengthening of internal procedures and capacities at the Kosovo Competition Authority for conducting investigations	Recruitment of additional staff to KCA - 3 positions of market inspectors and 1 position of legal officer	KCA	Q4 2019	Implemented
3.8.	<b>State aid</b>					
3.8.	<u>Institutional reforms and capacity-building</u>					
3.8.6	Articles 74 and 75	Initiation of the Guidelines for Creating the State Aid Inventory	Guidelines for creating a State Aid Inventory, drafted	MoF	Q2 2019	Implemented
3.8.7	Articles 74 and 75	Raising awareness on the Rules of State Aid for providers and advocacy	Information sessions (Training sessions, workshops with state aid providers). Participation of state aid providers in these workshops, training sessions, seminars. Completion of Notification forms by providing institutions with relevant information.	MoF	Q4 2019	Implemented
3.8.8	Articles 74 and 75	Raising awareness on the Rules of State Aid for providers and advocacy	Completion of notification forms by state aid granting institutions	MoF	Q4 2019	Implemented

3.8.9	Articles 74 and 75	Raising awareness on the Rules of State Aid for providers and advocacy	On the job training for at least seven (7) officials	MoF	Q4 2019	Implemented
3.8.10	Articles 74 and 75	Raising awareness on the Rules of State Aid for providers and advocacy	At least two (2) workshops for state aid granting institutions held	MoF	Q4 2019	Implemented
3.8.11	Articles 74 and 75	Creating an Existing Inventory for State Aid	State Aid Inventorying, completed	MoF	Q4 2019	Implemented
<b>3.9. Acquis Chapter 9: Financial Services</b>						
3.9.	<u>Policy framework</u>					
3.9.1	Articles 50, 96 and Annex 6	Approval of the On-site Pension Supervision Manual	On-site Pension Supervision Manual, approved (If it does not get approved, it should remain here)	CBK	Q1 2019	Implemented
3.9.2	Articles 50, 96 and Annex 6	Risk Management Manual	Drafting and approval of the Manual	CBK	Q2 2019	Implemented
<b>3.10. Acquis Chapter 10: Information Society and Media</b>						
3.10.	<u>Policy framework</u>					
3.10.1	Articles 109, 110 and 111	Concept document for network security and information systems, adopted	Directive (EU) 2016/1148 of the European Parliament and of the Council relating to measures for a high common rate of network security and information systems throughout the EU	MED	Q1 2019	Implemented
3.10.2	Articles 109, 110 and 111	Establishment of appropriate conditions for transition to digital terrestrial broadcasting	Strategy for Transition to Digital Terrestrial Broadcasting, adopted	IMC	Q4 2019	Not implemented
3.10.	<u>Enforcement</u>					
3.10.3	Articles 109, 110 and 111	Extension of the broadband telecommunication infrastructure in uncovered areas through the KODE program	High-Speed Broadband Infrastructure (in ten lots/rural areas defined), established	MED	Q4 2019	Implemented
3.10.4	Articles 109, 110 and 111	Granting of frequency capacities for International Mobile Technology services (IMT - 3G and 4G) to mobile electronic communications service providers	Individual authorizations to operators for providing 800 MHz, 900 MHz and 1800 MHz frequency capacities for IMT services, including IoT services, approved	RAEPC	Q2 2019	Implemented
3.10.5	Articles 109, 110 and 111	Coordination of radio frequency utilization in eliminating interferences and providing quality services - Implementation of European recommendations ECC/Rec (11) 04; ECC/Rec (08) 02; ECC/Rec (01) 01	Technical Agreements for Frequency Planning and Coordination in border zones (region countries) for 800 MHz, 900 MHz and 1800 MHz bands, signed	RAEPC	Q4 2019	Not implemented
3.10.6	Articles 109, 110 and 111	Increase and improvement of KOS-CERT capacities	Real-time network monitoring system (the system provides real-time analysis and monitoring of networks regarding security threats - Security Information and Event Management (SIEM), operational	RAEPC	Q4 2019	Not implemented
<b>3.11. Acquis Chapter 11: Agriculture and Rural Development</b>						
3.11.	<u>Policy framework</u>					
3.11.1	Article 102	Improvement of agricultural land policies	Concept document on agricultural land, approved	MAFRD	Q2 2019	Not implemented
3.11.2	Article 102	Improvement of land regulation policies	Concept document on land regulation, approved	MAFRD	Q2 2019	Not implemented
3.11.3	Article 102	Improvement of artificial fertilizers use policies, approved	Concept document on artificial fertilizers, approved	MAFRD	Q4 2019	Not implemented
3.11.	<u>Enforcement</u>					
3.11.4	Article 102	Support to the Sector of Cereals, Horticulture and Livestock	12,000 farmers in the cereals sector; 8,000 farmers in the horticulture sector; and 9,200 farmers in the livestock sector, supported	MAFRD	Q4 2019	Implemented
3.11.5	Article 102	Support to the rural development sector	400 projects supported according to measures	MAFRD	Q4 2019	Implemented

<b>3.12. Acquis Chapter 12: Food Safety, Veterinary, and Phytosanitary Policy</b>						
3.12.	<u>Enforcement</u>					
3.12.1	102 of the SAA	Improvement of public health and animal health protection	Animal waste processing plant, functionalized.	FVA	Q4 2019	<i>Not implemented</i>
3.12.2	102 of the SAA	Improvement of public health and animal health protection	Evaluation and categorization of food business operators, completed.	FVA	Q2 2019	<i>Implemented</i>
<b>3.14. Acquis Chapter 14: Transport Policy</b>						
3.14.	<u>Policy framework</u>					
3.14.1	Article 113	Drafting of strategic development policies in the civil aviation sector	Civil Aviation Sector Strategy, approved	MI	Q4 2019	<i>Not implemented</i>
3.14.2	Article 113	Drafting of strategic development policies in the transport sector	Revision of the Sectorial Strategy and Multimodal Transport 2015-2025 and the Action Plan, completed	MI	Q4 2019	<i>Not implemented</i>
3.14.3	Article 113	Concept Paper Amending the Law No.03 / L 051 on Civil Aviation, adopted		MI	Q2 2019	<i>Not implemented</i>
3.14.4	Article 113	concept document for the draft-law on investigation of railway accidents and incidents (new bylaw), adopted		MI	Q2 2019	<i>Not implemented</i>
3.14.	<u>Enforcement</u>					
3.14.5	Article 113	Improvement of services with the purpose of creating facilitations in the air transport	Development of instrument landing system (lighting) from category 2 to category 3b, completed	MI	Q4 2019	<i>Implemented</i>
3.14.6	Article 113	Improvement of digital infrastructure for candidates taking drivers test	Installation of internet, equipping with computers and provision of class rooms, completed	MI	Q4 2019	<i>Not implemented</i>
3.14.7	Article 113	Setting up of the intelligent transport system and establishment of a traffic control management centre	Feasibility study for setting up SIT on the main road network (motorways), completed	MI	Q4 2019	<i>Not implemented</i>
3.14.8	Article 113	Improvement and development of rail transport infrastructure	Detailed draft technical design project for the second phase for the railway line 10 (Fushe Kosove - Mitrovica), completed	INFRAKOS	Q4 2019	<i>Implemented</i>
3.14.9	Article 113	Improvement and development of rail transport infrastructure	Preliminary design project for the railway line 7 (Fushe Kosove - Podujeva) completed	INFRAKOS	Q4 2019	<i>Not implemented</i>
3.14.10	Article 113	Provision of roadworthiness inspection of vehicles (mobile inspections) in order to increase road safety	Mobile inspection entities, completed and authorized	MI	Q4 2019	<i>Not implemented</i>
<b>3.15. Acquis Chapter 15: Energy</b>						
3.15.	<u>Policy framework</u>					
3.15.1	Article 114	Further development of the energy policy aimed at implementation of SAA provision and transposed Acquis	National Energy Efficiency Action Plan 2019-2021, adopted	MED	Q2 2019	<i>Not implemented</i>
3.15.2	Article 114	Facilitation of procedures for RES by implementing the One-Stop-Shop Regulation	One-Stop-Shop for RES, functionalized	MED	Q42019	<i>Implemented</i>
3.15.	<u>Institutional reforms and capacity-building</u>					
3.15.3	Article 114	Improvement of financial mechanism for projects in the area of energy efficiency	Functionalization of the energy efficiency fund.	MED	Q4 2019	<i>Not implemented</i>
3.15.4	Article 114	Establishment of a joint electricity market with Albania	Energy stock exchange between Kosovo and Albania, established	KOSTT	Q4 2019	<i>Not implemented</i>
3.15.	<u>Enforcement</u>					
3.15.5	Article 114	Process of decommissioning gasification, nitrification and heating facilities at TPP "Kosova A")	Study on environmental and social impact assessment, prepared	MED	Q3 2019	<i>Implemented</i>
<b>3.16. Acquis Chapter 16: Taxation</b>						
3.16.	<u>Policy framework</u>					

3.16.1	Articles 39, 40, 70 and 105	Initiation of the Agreement for Elimination of Double Taxation in Incomes and Capital, as well as combating tax evasion and avoidance	Number of agreements initiated for Elimination of Double Taxation in Incomes and Capital, as well as combating tax evasion and avoidance	MoF	Q4 2019	Not implemented
3.16.	<u>Enforcement</u>					
3.16.2	Articles 39, 40, 70 and 105	Combating of informal economy, tax evasion and avoidance	Compared to the previous year the number of visits and controls, carried out based on risk assessment, increased	MoF	Q4 2019	Implemented
3.16.3	Articles 39, 40, 70 and 105	Reduction of tax debt	Percentage of debt collection against total collective debt, increased	MoF	Q4 2019	Implemented
3.16.4	Articles 39, 40, 70 and 105	Shortening of the VAT refund period	VAT refund period, shortened to a maximum of 30 days	MoF	Q4 2019	Implemented
3.16.5	Articles 39, 40, 70 and 105	Starting of the implementation of the new Information and Communication Technology System	Implementation of the first phase of the project (Function of control, service, exchange of information with third parties)	MoF	Q4 2019	Not implemented
<b>3.18. Acquis chapter 18: Statistics</b>						
3.18.	<u>Policy framework</u>					
3.18.1	Article 95	Monitoring of the Action Plan from the 2019 Peer Review report	Report on the implementation of recommendations from the peer review process, prepared	KAS	Q2 2019	Implemented
3.18.	<u>Institutional reforms and capacity-building</u>					
3.18.2	Article 95	Increase of administrative capacity	Ten (10) new positions, recruited	KAS	Q4 2019	Implemented
3.18.	<u>Enforcement</u>					
3.18.3	Article 95	Preparations (Population, Households and Housing Census 2021)	Road Map 2019-2022, Activity Plan 2019-2022 and Population Census Budget 2019-2021, prepared	KAS	Q4 2019	Implemented
3.18.4	Article 95	Dissemination of Survey on Incomes and Living Conditions (SILC)	SILC data in website, published	KAS	Q4 2019	Not implemented
3.18.5	Article 95	Development of R&D Statistics	R&D statistics included in the structural enterprise survey (on an annual basis)	KAS	Q4 2019	Implemented
<b>3.19. Acquis Chapter 19: Social Policies and Employment</b>						
3.19.	<u>Policy framework</u>					
3.19.1	Articles 82 and 106	Concept Document on the Advancement of Legislation in the Area of Occupational Safety and Health	Concept Document on the Advancement of Legislation in the Area of Occupational Safety and Health Kosovo, adopted	MLSW	Q3 2019	Not implemented
3.19.2	Articles 82 and 106	Undertaking measures to increase women's participation in the labour market	Number of women involved in active measures of labour market	MLSW	Q4 2019	Implemented
3.19.3	Articles 82 and 106	Undertaking measures to increase youth's participation in the labour market	The number of youth involved in active measures of labour market	MLSW	Q4 2019	Implemented
3.19.4	Articles 82 and 106	Strengthening of institutional capacities in the Labour Inspectorate	Increase of the number of inspections, around 10 thousand	MLSW	Q4 2019	Implemented
3.19.	<u>Institutional reforms and capacity-building</u>					
3.19.5	Articles 82 and 106	Strengthening of institutional capacities in the Labour Inspectorate	Number of inspectors, increased	MLSW	Q4 2019	Not implemented
<b>3.20. Acquis Chapter 20: Enterprise and Industrial Policy</b>						
3.20.	<u>Policy framework</u>					
3.20.1	Article 99 and 100	Improvement of Innovation and Entrepreneurship Policies	Innovation and Entrepreneurship Strategy, adopted	MIE	Q2 2019	Implemented
3.20.	<u>Institutional reforms and capacity-building</u>					
3.20.2	Article 99 and 100	KIESA's restructuring and further capacity building to improve its performance in private sector and SME development	The new officials recruited in KIESA	MTI	Q4 2019	Implemented



3.20.3	Article 99 and 100	Supporting of product certification to improve product conformity and business internationalization	Number of supported businesses for product certification	MTI	Q4 2019	Implemented
<b>3.22. Acquis Chapter 22: Regional Policy and Coordination of Structural Instruments</b>						
3.22.	<u>Policy framework</u>					
3.22.1	Articles 121, 122, 123, 124 and 125	Programming and implementation of EU financial instruments	Trilateral Financial Agreement between the European Union, Kosovo and Macedonia for 2018 on the IPA II Cross-Border Cooperation Program between Kosovo and Macedonia, adopted	MEI	Q4 2019	Implemented
3.22.2	Articles 121, 122, 123, 124 and 125	Programming and implementation of EU financial instruments	Trilateral Financial Agreement between the European Union, Kosovo and Montenegro for 2018 on the IPA II Cross-Border Cooperation Program between Kosovo and Montenegro, adopted	MEI	Q4 2019	Implemented
3.22.3	Articles 121, 122, 123, 124 and 125	Programming and implementation of EU financial instruments	Trilateral Financial Agreement between the European Union, Kosovo and Albania for 2018 on the IPA II Cross-Border Cooperation Program between Kosovo and Albania, adopted	MEI	Q4 2019	Implemented
3.22.	<u>Enforcement</u>					
3.22.4	Articles 121, 122, 123, 124 and 125	Programming and implementation of EU financial instruments	Updating of the Infrastructure Projects Priority List	MEI	Q4 2019	Not implemented
<b>3.23. Acquis Chapter 23: Judiciary and Fundamental Rights</b>						
3.23.	<u>Policy framework</u>					
3.23.	<b>Judicial system</b>					
3.23.1	Article 83	Functional Review of the Rule of Law Sector	Sectorial Strategy of the Rule of Law, adopted	MoJ	Q4 2019	Not implemented
3.23.2	Article 83	Improving the Rule of Law System	Concept Document related to Central Criminal Records in Kosovo, adopted	MoJ	Q4 2019	Not implemented
3.23.	<b>Anticorruption policy</b>					
3.23.3	Articles 83 and 91	Advancement of the fight against corruption, and implementing of key reforms in justice sector	Strategy and Action Plan for Fighting Corruption 2019-2023, adopted	ACA	Q2 2019	Not implemented
3.23.	<b>Fundamental rights</b>					
3.23.4	Article 3 and 4	Advancement of the policy framework for the protection and implementation of human rights	Strategy and Action Plan on Human Rights in the Republic of Kosovo, adopted	OPM	Q2 2019	Not implemented
3.23.5	Article 3 and 4	Improving good governance for the implementation of children's rights	Child protection Indicators, approved, and the Report on monitoring the indicators of Children's Rights, drafted	OPM	Q4 2019	Not implemented
3.23.6	Article 3 and 4	Implementation of the Law and Strategy against Domestic Violence	Action Plan on the Strategy Against Domestic Violence, revised	MoJ	Q3 2019	Not implemented
3.23.7	Article 3 and 4	Efficient administration of the system of execution of penal sanctions	Centre for the Assessment and Classification of Inmates, functionalized	MoJ	Q2 2019	Not implemented
3.23.	<b>Protection of minorities and cultural heritage</b>					
3.23.8	Article 3 and 4	Improvement of minority policies and support projects that emerge directly from these policies	Strategy for Protection and Promotion of the Rights of Communities, adopted	OPM	Q4 2019	Not implemented
3.23.9	Article 3 and 4	Advancing the legal framework and strategic documents for communities, return and integration	Concept Document on the support of community projects	MCR	Q2 2019	Not implemented
3.23.10	Article 3 and 4	Advancing the legal framework and strategic documents for communities, return and integration	Concept Document on the Law on Displaced Persons	MCR	Q2 2019	Not implemented
3.23.	<u>Institutional reforms and capacity-building</u>					
3.23.	<b>Judicial system</b>					



3.23.11	Article 83	Further advancement of the private enforcement system	20 enforcement agents candidates, certified	MoJ	Q3 2019	Not implemented
3.23.12	Article 83	Further strengthening of the performance of judiciary in administrative, tax and customs matters and in free legal professions, resulting in a reduction of the judicial load	31 notaries, licensed	MoJ	Q3 2019	Not implemented
3.23.13	Article 83	Further strengthening of the performance of Division for Overseeing the Legality of the Work of Free Legal Professions	4 officials recruited in the Division for Overseeing the Legality of the Work of Free Legal Professions	MoJ	Q3 2019	Not implemented
3.23.14	Article 83	Ensuring the implementation of civil and criminal decisions and mechanisms for enforcing judiciary laws and decisions	4 training for notaries and 5 training for enforcement agents, conducted	MoJ	Q4 2019	Implemented
3.23.15	Article 83	Advancement of the implementation of mechanisms for alternative dispute settlement by further empowering of mediation following legal amendments	4 trainings for mediators	MoJ	Q4 2019	Not implemented
3.23.16	Article 83	Further strengthening of the performance of Division for Overseeing the Legality of the Work of Free Legal Professions	2 trainings conducted for officials of the Division for Overseeing the Legality of the Work of Free Legal Professions	MoJ	Q4 2019	Not implemented
3.23.17	Article 83	Professional capacity building of judges on judicial ethics	394 judges trained (according to the KJC Training Regulation)	AoJ	Q4 2019	Implemented
3.23.18	Article 83	Professional capacity building of newly appointed judges on judicial ethics	37 newly appointed judges, who are in initial training, trained	AoJ	Q4 2019	Implemented
3.23.19	Article 83	Professional capacity building of judicial and prosecutorial administrative staff to improve the quality of services in courts and prosecution offices	80 court administrative staff and 50 prosecution offices administrative staff, trained	AoJ	Q4 2019	Implemented
3.23.	<b>Anticorruption policy</b>					
3.23.20	Articles 83 and 91	Strengthening capacities of judges and prosecutors in combating corruption and economic crimes	Trainings held for 15 judges and 10 prosecutors of department for serious crimes	AoJ	Q4 2019	Implemented
3.23.21	Articles 83 and 91	Increasing the capacity of newly appointed prosecutors in fighting corruption	10 newly appointed prosecutors, who are pursuing initial training, trained	AoJ	Q4 2019	Implemented
3.23.	<b>Fundamental rights</b>					
3.23.22	Articles 3 and 4	Advancement of inter-institutional coordination in the area of human rights at central rate and between central and municipal bodies	Inter-Ministerial Coordination Group on Human Rights, functionalized	OPM	Q2 2019	Implemented
3.23.23	Implement SAA Articles 3 and 4	Capacity building of judges and prosecutors in the area of human rights, with particular emphasis on ECHR	15 judges and 10 prosecutors, trained	AoJ	Q4 2019	Implemented
3.23.	<b>Enforcement</b>					
3.23.	<b>Judicial system</b>					
3.23.24	Article 83	Continuous reduction of the number of backlog cases in the prosecutorial system	10% of the reduced number of cases through alternative procedures	KPC	Q4 2019	Implemented
3.23.25	Article 83	Continuous reduction of the number of backlog cases in the prosecutorial system	10% of case number reduced by increasing the annual rate of the cases	KPC	Q4 2019	Implemented
3.23.26	Article 83	More efficient administration of the prosecutorial system and strengthening of the administration	Report of the State Prosecutor Office, published	KPC	Q4 2019	Implemented
3.23.27	Article 83	More efficient administration of the prosecutorial system and strengthening of the administration	1/3 of prosecutors and prosecution offices, evaluated	KPC	Q4 2019	Implemented
3.23.28	Article 83	Increase efficiency and effectiveness in the seizure and confiscation of property acquired by criminal offense	5% more sequestration and confiscation of assets acquired through criminal offences	KPC	Q4 2019	Implemented

3.23.29	Article 83	More efficient administration of the prosecutorial system and strengthening of the administration	1/3 of judges, evaluated	KJC	Q4 2019	Implemented
3.23.30	Article 83	Further advancement of the electronic case management system	Enhancement of System Implementation (CMIS) in the region of Prishtina and Mitrovica, including Civil Cases	KJC	Q4 2019	Implemented
3.23.31	Article 83	Ensuring the implementation of criminal decisions through the functionalization of the Central Criminal Record Database	Continuing of the population of Central Criminal Database in the Central Criminal Record Database System	KJC	Q4 2019	Implemented
3.23.32	Article 83	Advancing the implementation of mechanisms for alternative dispute settlement by further strengthening of mediation following legal amendments	30 mediators, certified	MoJ	Q4 2019	Not implemented
3.23.	<b>Anticorruption policy</b>					
3.23.33	Articles 83 and 91	Further improvement of electoral processes, focusing on the implementation of recommendations of EU missions for monitoring of elections	The number of fines against political entities regarding the non-publication of the annual expenditure report and the election campaign	CEC	Q4 2019	Not implemented
3.23.34	Articles 83 and 91	Further improvement of electoral processes, focusing on the implementation of recommendations of EU missions for monitoring of elections	Political parties fined, and fines imposed during election campaigns	ECAP	Q4 2019	Not implemented
3.23.35	Articles 83 and 91	Increasing the efficiency and effectiveness of investigating and prosecuting corruption offenses	Number of judgments on corruption cases	KJC	Q4 2019	Implemented
3.23.36	Articles 83 and 91	Increasing the efficiency and effectiveness of investigating and prosecuting corruption offenses	Monitoring reports on the implementation of the Anti-Corruption Strategy	ACA	Q4 2019	Not implemented
3.23.37	Articles 83 and 91	Advancement of administration system of administered and confiscated property	The value of assets under administration and 8 auctions for the sale of property, confiscated	MoJ	Q4 2019	Implemented
3.23.38	Articles 83 and 91	Combating corruption, smuggling, nepotism and discrimination in the prison system	80 inspection by MoJ inspectorate for KCS, conducted	MoJ	Q4 2019	Implemented
3.23.	<b>Fundamental rights</b>					
3.23.39	Articles 3 and 4	The dissemination of values and practices that promote gender equality, protection of rights, strengthening of the role and position of women and girls in society	The Partial Gender Equality Index and the Kosovo Gender Profile, published	OPM	Q3 2019	Not implemented
3.23.40	Articles 3 and 4	The dissemination of values and practices that promote gender equality, protection of rights, strengthening of the role and position of women and girls in society	Kosovo Program for Gender Equality 2019-2023, adopted	OPM	Q2 2019	Not implemented
3.23.41	Articles 3 and 4	The dissemination of values and practices that promote gender equality, protection of rights, strengthening of the role and position of women and girls in society	Number of AGE supported initiatives that strengthen the position of women in society through subsidies.	OPM	Q4 2019	Implemented
3.23.42	Articles 3 and 4	Improvement of the implementation of judicial and administrative decisions in the area of property rights	Implementation of 143 HPC decisions related to the compensation scheme, inherited from the Housing and Property Claim Directorate, including the decisions of the Constitutional Court	KPCVA	Q4 2019	Not implemented
3.23.43	Articles 3 and 4	Provision of equal opportunities for children with special needs	Organization of rate V qualification, Assistant to work with students with special needs	MEST	Q2 2019	Implemented
3.23.44	Articles 3 and 4	Supporting and strengthening of mechanisms for addressing the problems of violence and security in schools	Workshops and awareness-raising activities with schools and MED for implementation of protocol for prevention and referral of violence in pre-university education	MEST	Q4 2019	Implemented
3.23.45	Articles 3 and 4	Supporting and strengthening of mechanisms for the prevention of school abandonment	Support of 10 other municipalities to implement the platform for prevention and response to abandonment	MEST	Q4 2019	Implemented
3.23.	<b>Protection of minorities and cultural heritage</b>					

3.23.46	Articles 3 and 4	Providing return opportunities for displaced persons, and supporting projects in return, reintegration and stabilization of communities	Projects implemented in support of displaced persons and community integration	MCR	Q4 2019	Implemented
3.23.47	Articles 3 and 4	Provide information regarding displaced people about returning conditions, criteria, and procedures through go-look, and go- get informed visits	Up to 20 visits conducted	MCR	Q4 2019	Implemented
3.23.48	Articles 3 and 4	Delivering of harmonized aid packages, on the occasion of the return of DPs	Up to 200 beneficiaries of harmonized packages, supported	MCR	Q4 2019	Implemented
3.23.49	Articles 3 and 4	Providing of return opportunities for displaced persons	Database for displaced persons, created	MCR	Q4 2019	Not implemented
3.23.50	Articles 3 and 4	Closure of collective centres	5 collective centres in the municipality of Shterpce and 11 collective centres in the municipalities of Leposaviq, Zveqan and Graqanica, closed	MCR	Q4 2019	Not implemented
3.23.51	Articles 3 and 4	Implementation of recommendations of the Committee of Ministers of the Council of Europe on the implementation of the Framework Convention for the Protection of National Minorities	Report on the implementation of recommendations of the Committee of Ministers of the Council of Europe on obligations arising from the Framework Convention for the Protection of National Minorities	OPM	Q4 2019	Not implemented
3.23.52	Articles 3 and 4	Improving the implementation of the Law on the Use of Languages	Supply with new equipment and electronic programs – software application; Trainings held	OPM	Q2 2019	Implemented
3.23.53	Articles 3 and 4	Improving the implementation of the Law on the Use of Languages	Number of projects supported to promote language rights and development of linguistic diversity	OPM	Q4 2019	Implemented
3.23.54	Articles 3 and 4	Supporting community pupils and students	500 pupils beneficiaries of scholarships for pupils and 40 students beneficiaries of scholarships (according to the academic year)	MEST	Q4 2019	Not implemented
3.23.55	Articles 3 and 4	Continuous support to communities	100 students engaged in internships at the central and local rate institutions, the number of advisers engaged in municipalities in the north of Kosovo	OPM	Q4 2019	Implemented
3.23.56	Articles 3 and 4	Advancing the protection of cultural heritage through implementation of the National Cultural Heritage Strategy	Updating the database and drafting of management plans for Cultural Heritage assets. Accomplishment of Restoration and Conservation projects in the area of Cultural Heritage	MCYS	Q4 2019	Implemented
3.23.57	Article 3 and 4	Advancing the protection of cultural heritage through implementation of the National Cultural Heritage Strategy	30 projects on the area of Restauration and Conservation of Cultural Heritage	MCYS	Q4 2019	Implemented
<b>3.24. Acquis Chapter 24: Justice, Freedom and Security</b>						
3.24.	<u>Policy framework</u>					
3.24.	<b>Border management</b>					
3.24.1	Article 85	Further improving the policy framework in the area of border management with the purpose of implementing the SAA provisions and aligned legislation	The new state strategy and action plan for IBM 2019-2023, adopted	MIA	Q4 2019	Not implemented
3.24.	<u>Migration</u>					
3.24.2	Articles 85, 86, 87 and 88	Further improving the policy framework in the area of migration with the purpose of implementing the SAA provisions and aligned legislation	The new State Strategy for Migration and Action Plan 2019-2024, adopted	MIA	Q2 2019	Not implemented
3.24.3	Articles 85, 86, 87 and 88	Further improving the policy framework in the area of migration with the purpose of implementing the SAA provisions and aligned legislation	Easy migration profile for 2018, approved	MIA	Q4 2019	Implemented

3.24.4	Articles 85, 86, 87 and 88	Further improving the policy framework in the area of migration with the purpose of implementing the SAA provisions and aligned legislation	Extended migration profile for 2013-2017, approved	MIA	Q1 2019	Implemented
3.24.5	Articles 85, 86, 87 and 88	Further improving the policy framework in the area of migration with the purpose of implementing the SAA provisions and aligned legislation	Study on Migration, completed	MIA	Q4 2019	Not implemented
3.24.6	Articles 85, 86, 87 and 88	Further improving the policy framework in the area of migration with the purpose of implementing the SAA provisions and aligned legislation	Response plan for the management of potential migrant flux, updated	MIA	Q4 2019	Implemented
3.24.7	Articles 85, 86, 87 and 88	Further improving the policy framework in the area of migration with the purpose of implementing the SAA provisions and aligned legislation	Municipal Reintegration Plans, approved	MIA	Q4 2019	Not implemented
<b>3.24.</b>	<b>Fight against organized crime and police cooperation</b>					
3.24.8	Article 91	Further improving the policy framework in the area of the fight against organized crime for the purpose of implementing the SAA provisions and aligned legislation	National Strategy and Action Plan against Organized Crime 2018-2023, adopted	MIA	Q2 2019	Implemented
<b>3.24.</b>	<b>International legal cooperation in criminal and civil matters</b>					
3.24.9	Article 83	Intensification of international legal cooperation	Agreement on Extradition between the Republic of Kosovo and the Republic of Montenegro, signed	MoJ	Q4 2019	Not implemented
3.24.10	Article 83	Intensification of international legal cooperation	Agreement on Mutual Execution of Judicial Decisions in Criminal Matters between the Republic of Kosovo and Montenegro, signed	MoJ	Q4 2019	Not implemented
3.24.11	Article 83	Intensification of international legal cooperation	Agreement on Mutual Legal Assistance in Criminal Matters between the Republic of Kosovo and the Republic of Montenegro, signed	MoJ	Q4 2019	Not implemented
3.24.12	Article 83	Intensification of international legal cooperation	Agreement for the Transfer of Sentenced Persons between the Republic of Kosovo and Italy, signed	MoJ	Q4 2019	Implemented
<b>3.24.</b>	<b>Institutional reforms and capacity-building</b>					
<b>3.24.</b>	<b>Border management</b>					
3.24.13	Article 85	Continuing institutional reforms and institutional capacity building in the area of border management for the purpose of implementing the provisions of the SAA and aligned legislation	Integrated data application at the National Border Management Centre, functionalized	MIA	Q4 2019	Implemented
3.24.14	Article 85	Continuing institutional reforms and institutional capacity building in the area of border management for the purpose of implementing the provisions of the SAA and aligned legislation	Common border crossing points in Mutivoda and Vermica, constructed	MIA	Q4 2019	Implemented
3.24.15	Article 85	Continuing institutional reforms and institutional capacity building in the area of border management for the purpose of implementing the provisions of the SAA and aligned legislation	Border control and surveillance equipment, secured (5 day-night and thermal binoculars, 1 mobile device for border surveillance, 1 x-ray for cars), secured	MIA	Q4 2019	Not implemented
<b>3.24.</b>	<b>Visas</b>					
3.24.16	Article 85	Continuing of institutional reforms and institutional capacity building in the area of visa policy in order to implement the provisions of the SAA and the legislation approximated in this area	Three new Consulates issuing visas, re-functionalized/established	MFA	Q4 2019	Not implemented

3.24.17	Article 85	Continuing of institutional reforms and institutional capacity building in the area of visa policy in order to implement the provisions of the SAA and the legislation approximated in this area	Installation of the Central Civil Registry of the CRA in all consular missions for the registration of birth, marriage and death acts directly into the system, completed.	MIA	Q4 2019	<i>Implemented</i>
3.24.18	Article 85	Continuing of institutional reforms and institutional capacity building in the area of visa policy in order to implement the provisions of the SAA and the legislation approximated in this area	Extension of KIVS: Extension of KIVS to 4 diplomatic missions	MFA	Q4 2019	<i>Not implemented</i>
<b>3.24.</b>	<b>Document security</b>					
3.24.19	Article 85	Improvement of document security by building institutional capacities and ensuring implementation of SAA provisions and local legislation	Linking the CRA system with other institutions systems through Government Gateway	MIA	Q4 2019	<i>Implemented</i>
3.24.20	Article 85	Improvement of document security by building institutional capacities and ensuring implementation of SAA provisions and local legislation	Construction and renovation of VRCs and CEDs in Malisheva, Fushe Kosove, Ferizaj, Lipjan, Prizren, Vushtrri and Mitrovica	MIA	Q4 2019	<i>Not implemented</i>
3.24.21	Article 85	Improvement of document security by building institutional capacities and ensuring implementation of SAA provisions and local legislation	Six (6) training on civil status at the local and central rate	MIA	Q4 2019	<i>Not implemented</i>
<b>3.24.</b>	<b>Asylum</b>					
3.24.22	Article 85	Continuation of institutional reforms and institutional capacity building in the area of asylum in order to implement the provisions of the SAA and the aligned legislation	Two (2) trainings for officials on interviewing techniques	MIA	Q4 2019	<i>Not implemented</i>
3.24.23	Article 85	Continuation of institutional reforms and institutional capacity building in the area of asylum in order to implement the provisions of the SAA and the aligned legislation	Two (2) trainings for officials responsible for psychosocial support, legal aid, child development assistance, and social service support at the Asylum Seeker Centre	MIA	Q4 2019	<i>Implemented</i>
3.24.24	Article 85	Continuation of institutional reforms and institutional capacity building in the area of asylum in order to implement the provisions of the SAA and the aligned legislation	Two (2) trainings for officials responsible for returning illegal migrants to their country of origin in accordance with EU standards and practices	MIA	Q4 2019	<i>Implemented</i>
<b>3.24.</b>	<b>Migration</b>					
3.24.25	Articles 85, 86, 87 and 88	Continuation of institutional reforms and institutional capacity building in the area of migration in order to implement the provisions of the SAA and the aligned legislation	Information System on Migration Management, established	MIA	Q4 2019	<i>Not implemented</i>
3.24.26	Articles 85, 86, 87 and 88	Continuation of institutional reforms and institutional capacity building in the area of migration in order to implement the provisions of the SAA and the aligned legislation	5 officers recruited within DCAM	MIA	Q4 2019	<i>Not implemented</i>
3.24.27	Articles 85, 86, 87 and 88	Continuation of institutional reforms and institutional capacity building in the area of migration in order to implement the provisions of the SAA and the aligned legislation	Two (2) trainings for officers responsible for the counselling and referral system at the Reintegration Reception Office, the Border Crossing Points and the accommodation centre	MIA	Q4 2019	<i>Implemented</i>
3.24.28	Articles 85, 86, 87 and 88	Provision of reintegration services to readmitted persons with sufficient resources, focusing on sustainable reintegration	Three (3) trainings for officers of the Detention Centre for Foreigners in order to ensure the basic rights and needs of the detained persons at the Detention Centre for Foreigners	MIA	Q4 2019	<i>Not implemented</i>
3.24.29	Articles 85, 86, 87 and 88	Provision of reintegration services to readmitted persons with sufficient resources, focusing on sustainable reintegration	Three (3) trainings for officers responsible for referral of cases at the border	MIA	Q4 2019	<i>Implemented</i>
<b>3.24.</b>	<b>Fight against organized crime and police cooperation</b>					

3.24.30	Article 91	Continuation of institutional reforms and institutional capacity building in the area of the fight against organized crime and police cooperation with the aim to implement the provisions of the SAA and the aligned legislation	Cyber security and cybercrime investigation equipment, advanced	MIA	Q4 2019	Implemented
3.24.31	Article 91	Continuation of institutional reforms and institutional capacity building in the area of the fight against organized crime and police cooperation with the aim to implement the provisions of the SAA and the aligned legislation	Laboratory equipment in the Department of Forensic Chemistry and Biology, and in the Department of Forensic Information Technology, advanced	MIA	Q4 2019	Implemented
3.24.32	Article 91	Continuation of institutional reforms and institutional capacity building in the area of the fight against organized crime and police cooperation with the aim to implement the provisions of the SAA and the aligned legislation	Forensic programs and software, advanced	MIA	Q4 2019	Not implemented
3.24.33	Article 91	Continuation of institutional reforms and institutional capacity building in the area of the fight against organized crime and police cooperation with the aim to implement the provisions of the SAA and the aligned legislation	Laboratory re-accreditation, completed	MIA	Q4 2019	Implemented
3.24.34	Article 91	Continuation of institutional reforms and institutional capacity building in the area of the fight against organized crime and police cooperation with the aim to implement the provisions of the SAA and the aligned legislation	Supply with software and hardware, as well as with other tools for forensic examinations of IT equipment.	MIA	Q4 2019	Implemented
3.24.35	Article 91	Continuation of institutional reforms and institutional capacity building in the area of the fight against organized crime and police cooperation with the aim to implement the provisions of the SAA and the aligned legislation	Accreditation of new scientific methods, completed	MIA	Q4 2019	Implemented
<b>3.24.</b>	<b>Fight against terrorism</b>					
3.24.36	Article 92	Strengthening Kosovo's structures in preventing and eliminating terrorist acts and their financing	Process of recruiting three officers at the Division for Prevention and Reintegration of Radicalized Persons, completed	MIA	Q4 2019	Implemented
3.24.37	Article 92	Enhancing the efficiency of law enforcement mechanisms in preventing and combating organized crime, violent extremism and terrorism;	Rehabilitation program for prisoners convicted of terrorist offences, applied	MoJ	Q4 2019	Implemented
<b>3.26. Acquis Chapter 26: Education and Culture</b>						
<b>3.26.</b>	<b>Policy framework</b>					
3.26.1	Article 118	Improvement of the quality in pre-university education	Implementation of curricula for grades 3, 8 and 12, as well as for the Albanian language for the 3rd, 6th and 10th grade non-Albanian pupils and in all schools of the Republic of Kosovo	MEST	Q4 2019	Implemented
3.26.2	Article 118	Improving the quality in pre-university education	Compilation of draft curricula for grades 4 and 9 in Albanian, Turkish and Bosnian	MEST	Q4 2019	Implemented
3.26.3	Article 118	Development of legislation in the area of higher education	Concept Document for the Law on Kosovo Accreditation Agency (KAA), adopted	MEST	Q2 2019	Implemented
<b>3.27. Acquis Chapter 27: Environment</b>						
<b>3.27.</b>	<b>Policy framework</b>					
3.27.1	Articles 115, 116 and 117	Improving climate change policies	Strategy and Action Plan on Climate Change 2019-2028/2019-2021, adopted	MESP	Q1 2019	Implemented
3.27.2	Articles 115, 116 and 117	Improving waste management system in Kosovo	Strategy and Action Plan on Waste Management 2019-2028, adopted	MESP	Q2 2019	Not implemented



3.27.3	Articles 115, 116 and 117	Improving water policies	Action Plan 2020-2022 on the Implementation of Kosovo National Water Strategy 2017-2036, adopted	MESP	Q4 2019	Not implemented
3.27.4	Article 115, 116 and 117	Improving policies in the area of climate change	Concept document for climate change	MESP	Q4 2019	Not implemented
3.27.5	Article 115, 116 and 117	Improving policies in the area of waste	Concept document on regulation of waste	MESP	Q4 2019	Not implemented
3.27.6	Article 115, 116 and 117	Improve policies in the area of Strategic Environmental Assessment	Concept document on Strategic Environmental Assessment	MESP	Q4 2019	Not implemented
3.27.7	Article 115, 116 and 117	Improvement of the policies for the protection of the territory of the National Park "Bjeshkët e Nemuna"	Concept document on Bjeshkët e Nemuna	MESO	Q4 2019	Not implemented
3.27.	<b>Enforcement</b>					
3.27.8	Articles 115, 116 and 117	Exploration of groundwater at the "Drini i Bardhe" river basin	Drilling of 25 wells for groundwater monitoring points, completed	MESP	Q1 2019	Implemented
3.27.9	Articles 115, 116 and 117	Exploration of groundwater at the "Drini i Bardhe" river basin	Report on the impact assessment of water in terms of quality and quantity, prepared	MESP	Q4 2019	Not implemented
3.27.10	Articles 115, 116 and 117	Improvement of air quality protection policies	Preparation of two reports on the implementation of the Government's decision to ban the use of coal in public institutions	MESP	Q4 2019	Implemented
<b>3.28. Acquis Chapter 28: Public Health and Consumer Protection</b>						
3.28.	<b>Policy framework</b>					
3.28.	<b>Public health protection</b>					
3.28.1	Article 106	Policy development in the area of public health	PHC Strategy, adopted	MoH	Q4 2019	Not implemented
3.28.2	Article 106	Policy development in the area of public health	Strategic plan for mother and child health, adopted;	MoH	Q2 2019	Not implemented
3.28.	<b>Institutional reforms and institutional capacity building</b>					
3.28.	<b>Public health protection</b>					
3.28.3	Article 106	Drafting of health standards and procedures	5 clinical guidelines, published	MoH	Q4 2019	Not implemented
<b>3.29. Acquis Chapter 29: Customs Union</b>						
3.29.	<b>Policy framework</b>					
3.29.1	Articles 17, 18, 19, 39, 48, 75, 93, 104 and Protocol 3	Continuation of prevention and combating of corruption	Action Plan against Corruption, adopted	MoF	Q2 2019	Implemented
3.29.	<b>Enforcement</b>					
3.29.2	Articles 17, 18, 19, 39, 48, 75, 93, 104 and Protocol 3	Continuing of combating informal economy	Number of joint operations of Customs with other local institutions such as KP, Prosecution Office, TAK and other law enforcement stakeholders has increased compared to the previous year	MoF	Q4 2019	Implemented
3.29.3	Articles 17, 18, 19, 39, 48, 75, 93, 104 and Protocol 3	Continuation of combating informal economy	Number of activities (inspections, stop & search and patrol) against smuggling based on risk analysis has increased compared to the previous period	MoF	Q4 2019	Implemented
<b>3.31. Acquis Chapter 31: Foreign, Security and Defence Policy</b>						
3.31.	<b>Policy framework</b>					

3.31.1	Articles 11 – 15	Implementation of obligations under the Kosovo-EU Political Dialogue	Strategy on Foreign Affairs, adopted	MFA	Q4 2019	Not implemented
3.31.2	Articles 3 and 12	Further improvement of the policy framework in the area of civil democratic oversight of the Armed Forces	National Security Strategy, adopted	OPM	Q4 2019	Implemented
<b>3.32. Acquis Chapter 32: Financial Control</b>						
3.32.	<u>Policy framework</u>					
3.32.1	Article 97	Further development of the regulatory framework	Manual on Compliance Audit, drafted	NAO	Q2 2019	Implemented
3.32.	<u>Institutional reforms and capacity-building</u>					
3.32.2	Article 97	Capacity building for financial management and control based on the new requirements of the Law on PIFC	Training in the area for Managerial Accountability, for 70 Officers in the BO	MoF	Q4 2019	Implemented
3.32.	<u>Enforcement</u>					
3.32.3	Article 97	Continuous improvement of quality review in Public Internal Financial Control	Consolidated annual report to the Government on Public Sector PIFC (analysis for the application of risk management in order to identify and take actions that can increase acceptance/use in practice), finalized	MoF	Q4 2019	Implemented
3.32.4	Article 97	Review of the self-assessment questionnaire at institutions	Self-assessment questionnaire, revised	MoF	Q2 2019	Implemented
3.32.5	Article 97	Monitoring Internal Audit Activities	10 Internal audit units monitored	MoF	Q4 2019	Implemented
3.32.6	Article 97	Conducting of performance audits	Number of performance audits has increased compared to the previous period	NAO	Q4 2019	Implemented
3.32.7	Article 97	Ensure a systematic follow-up of the implementation of external audit recommendations	Number of recommendations <i>Implemented</i> by BOs has increased compared to the previous year	NAO	Q4 2019	Implemented