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

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**Report on the implementation of the National Programme for  
Implementation of the Stabilization and Association Agreement  
(NPISAA) during the period January -March 2022**

**May 2022**  
**Prishtina**

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## INTRODUCTION

The National Programme for Implementation of the SAA (NPISAA) 2022-2026 was approved by the Government of the Republic of Kosovo on 9 March 2022 and adopted by the Assembly of the Republic of Kosovo on 7 April 2022. It is a legally binding document for all state administration bodies, which are obliged to implement short-term measures under their responsibility, as planned. The Government, as the central national mechanism responsible for the fulfilment of SAA obligations, oversees the implementation of the NPISAA through the institution legally mandated to coordinate the EU integration process - Office of the Prime Minister (OPM). The OPM, through the departments responsible for European integration, monitors the implementation of the NPISAA, on quarterly basis through regular reports. These reports serve to evaluate and improve the implementation of this programme and for accountability and transparency within the institutions and to other stakeholders and the general public. The findings are discussed, inter alia, by the Government Cabinet and the EU - Kosovo Stabilisation and Association bodies, responsible for overseeing the implementation of the SAA.

This first report for 2022 covers the period 1 January - 31 March. The data are reported by each responsible institution through the *Online Monitoring and Reporting Platform for European Integration* as per the matrix of short-term measures and based on the respective manual. In the chapters where data were reported late or inadequately, they were not included in the report and the relevant measures were assessed as not fully implemented, respectively facing serious delays. Implementation of the Programme is evaluated according to the performance status (presented in charts) and in two levels: for all measures and for the measures planned to be implemented within the reporting period (January - March).

The implementation of all measures is assessed according to five levels of progress of implementation:

- Completed measures (those that are fully implemented) - with **blue**;
- Measures under implementation, without delays (implementation has started and are expected to be fully implemented within the foreseen deadlines) - with **green**;
- Measures with minor delays (implementation has started, but face slight delays and problems) - with **yellow**;
- Measures with serious delays (envisaged to be implemented during the reporting period, but the implementation has not started yet, and face serious delays) - with **red**; and
- Measures planned for the future (implementation has not started yet and are planned to be implemented in the remaining part of the year) - in **grey**.

The implementation of the measures planned to be implemented within the reporting period is assessed according to two levels of progress of implementation:

- Implemented measures (those which are fully implemented) - with **blue**; and
- Unimplemented measures (those which have not been implemented) - with **red**.

Further, this report contains four chapters and 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 state of play, until the end of March, in the implementation of the Programme as a whole, compared with the whole year and within the reporting period. This chapter is further divided into five sections: the section on the Programme as a whole, the section on political criteria, the section on economic criteria, the section on European standards, and the section on institutions. Each part of this chapter contains the chart and the narrative section (elaboration of findings). The narrative text on each block concludes with a qualitative assessment of the state of play, summarizing the measures that have not been implemented within the reporting period and those that are expected to face challenges during the following period.

Chapters 1, 2 and 3 are uniform - each containing two sections for each chapter of the Programme: the chart and the narrative part. The charts present the findings on the level of implementation of the relevant chapter, one *until the end of the reporting period* (compared to all the measures of the chapter) and the other *during the reporting period* (for the measures planned to be implemented within the period January-March). The narrative part gives a quantitative summary of these findings. The section on implementation until the end of the reporting period gives the number and percentage of measures implemented and those with

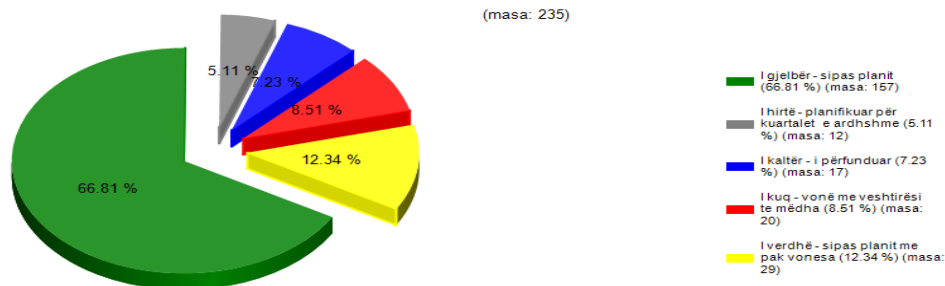
other statuses of implementation out of all measures planned. The section on implementation within the first quarter gives the number and percentage of measures implemented out of measures planned to be implemented within this quarter. The narrative section also gives a brief qualitative assessment of the overall state of affairs in the relevant area. The report also contains an annex that presents the state of implementation of all measures.

The findings indicate that within the first quarter of this year, the Programme has been implemented at a level of 29.63%: *8 out of 27 measures planned for this quarter have been fully implemented, while* 70.27% of them, 19 measures, have not been fully implemented yet (see chart 0.2., p. 6). Moreover, until the end of the first quarter the entire Programme has been implemented at a level of 7.23%: *17 out of 235 planned measures have been implemented, while* 92.77% of them (218 measures) have not been fully implemented yet. Of these 17 measures, 9 of them have been implemented ahead of schedule (see the annex of report).

## 0. GENERAL OVERVIEW ON IMPLEMENTATION OF NPISAA DURING JANUARY – MARCH 2022

The Programme contains 235 measures: 89 (37.87%) legislative measures and 146 (62.13%) implementing measures.

Chart 0.1. Implementation of NPISAA during January – March 2022: all measures.



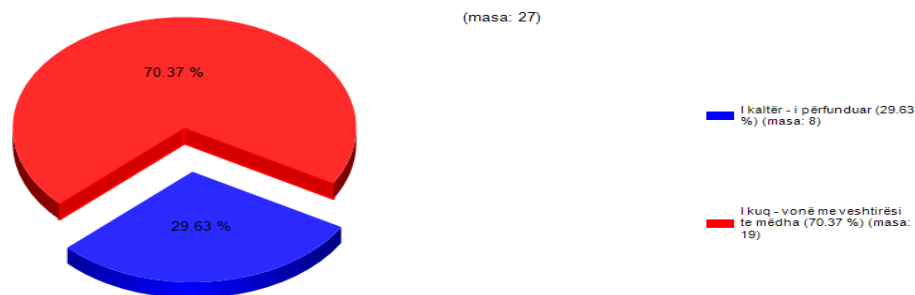
Regarding implementation of the Programme until the end of the first quarter, findings indicate as follows:

- 7.23% of measures, 17 measures, have been fully implemented;
- 66.81% of measures, 157 measures, are under implementation, as planned;
- 12.34% of measures, 29 measures, face slight delays;
- 8.51% of measures, 20 measures, face serious delays;
- 5.11% of measures, 12 measures, are planned to be implemented during the remainder of the year.

Of the total 17 measures fully implemented, 9 measures (52.94% of them) were implemented ahead of deadlines (for details, see the annex to the report).

Of all the measures of the Programme, 27 measures (11.48% of them) were planned to be implemented during the first quarter: 16 legislative measures (59.25%) and 11 implementing measures (40.75%).

Chart 0.2. Implementation of NPISAA during January – March 2022: measures planned for this quarter

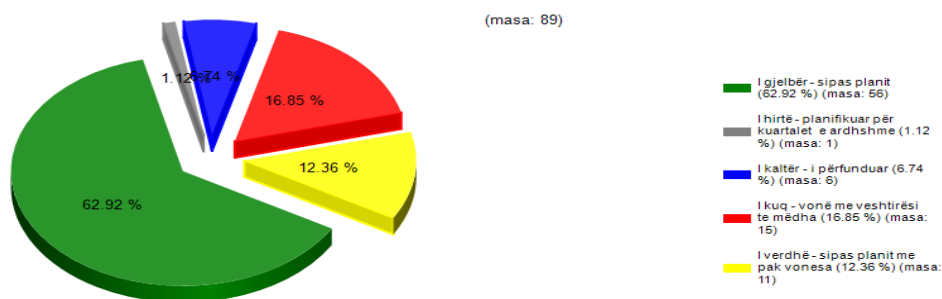


Regarding implementation of the measures planned to be implemented during the first quarter, findings indicate as follows:

- 29.63% of measures, 8 measures, have been fully implemented;
- 70.37% of measures, 19 measures, have not yet been fully implemented, i.e. they face serious delays.

Out of 235 measures in total, the Programme contains 89 legislative measures, which constitute 37.87% of all measures.

Chart 0.3. Implementation of NPISAA during January – March 2022: all legislative measures

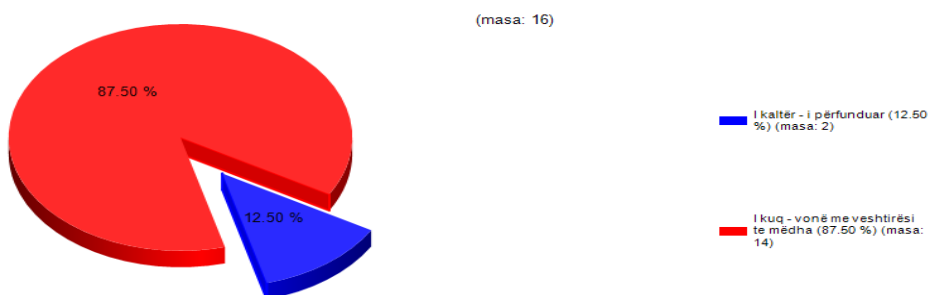


Regarding the implementation of legislative measures, until the end of the first quarter, findings indicate as follows:

- 6.74% of measures, 6 measures, have been fully implemented;
- 62.92% of measures, 56 measures, are under implementation, as planned;
- 12.36% of measures, 11 measures, face slight delays;
- 16.85% of measures, 15 measures, face serious delays;
- 1.12% of measures, 1 measure, are planned to be implemented during the remainder of the year.

Of all these legislative measures, 16 measures (17.97%) of them were planned to be implemented during the first quarter.

Chart 0.4. Implementation of NPISAA during January – March 2022: legislative measures planned for the first quarter.

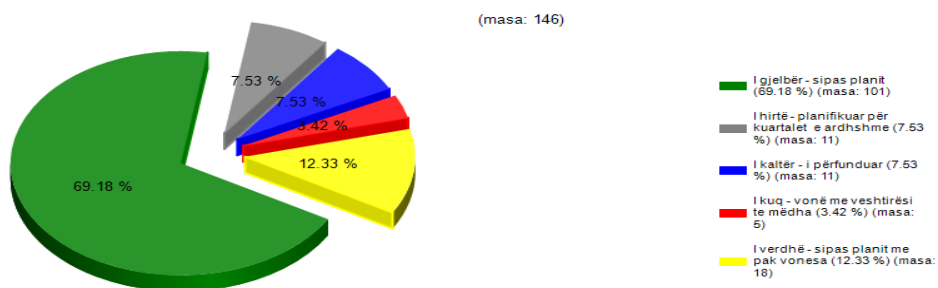


Regarding the implementation of legislative measures planned to be implemented within the first quarter, findings indicate as follows:

- 12.50% of measures, 2 measures, have been fully implemented;
- 87.50% of measures, 14 measures, have not yet been fully implemented, i.e. they face serious delays.

Out of a total of 235 measures, the Programme contains 146 implementing measures, which constitute 62.13% of all measures.

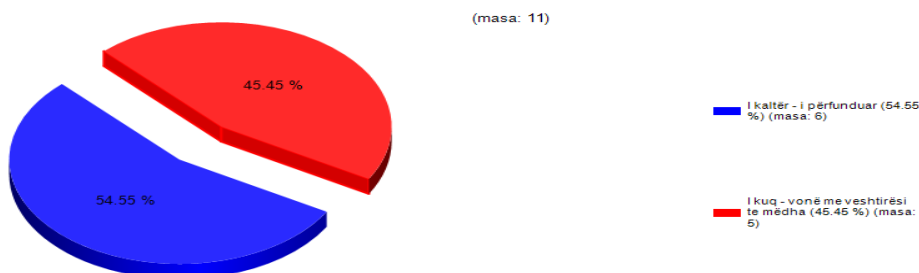
Chart 0.5. Implementation of NPISAA during January – March 2022: all implementing measures



Regarding the implementation of the implementing measures until the end of the first quarter, findings indicate as follows:

- 7.53% of measures, 11 measures, have been fully implemented;
- 69.18% of measures, 101 measures, are under implementation, as planned;
- 12.33% of measures, 18 measures, face slight delays;
- 3.42% of measures, 5 measures, face serious delays;
- 7.53% of measures, 11 measures, are planned to be implemented during the remainder of the year.

Chart 0.6. Implementation of NPISAA during January – March 2022: implementing measures planned for the first quarter



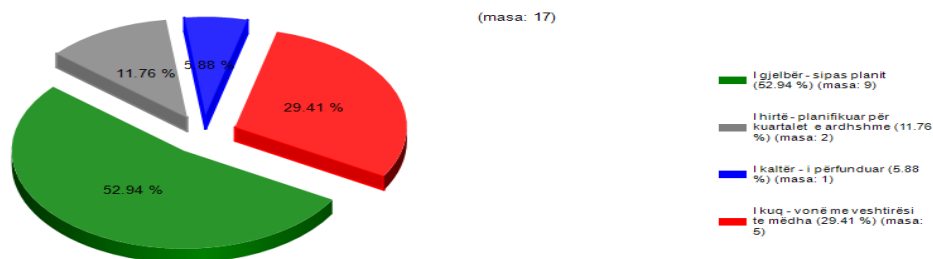
Regarding implementation of implementing measures planned to be implemented during the first quarter, findings indicate as follows:

- 54.55% of measures, 6 measures, have been fully implemented;
- 45.45% of measures, 5 measures, have not yet been fully implemented, i.e. they face serious delays.

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

This block contains 17 measures: 4 (23.52%) legislative measures and 13 (76.47%) implementing measures.

Chart 0.1.1. Implementation of NPISAA during January – March 2022: Political Criteria – all measures



Regarding the implementation of this block until the end of the first quarter, findings indicate as follows:

- 5.88% of measures, 1 measure, is fully implemented;



- 52.94% of measures, 9 measures, are under implementation, as planned;
- 29.41% of measures, 5 measures, face serious delays;
- 11.76% of measures, 2 measures, are planned to be implemented during the remainder of the year.

Of all measures of this block, 5 (29.41 % of them) were planned to be implemented during the first quarter: 4 legislative measures and 1 (20% of them) implementing measure.

*Chart 0.1.2. Implementation of NPISAA during January – March 2022: Political Criteria – measures planned for this quarter*



Regarding the implementation of measures planned to be implemented during the first quarter, findings indicate that none of the 4 planned measures has not been fully implemented, i.e. they face serious delays.

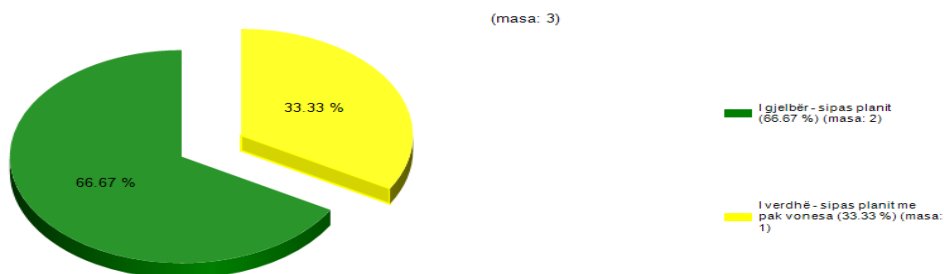
Based on the findings of this Report, the measures of this block planned for the reporting period which have not been implemented within the foreseen deadline are the following:

- *Adoption of the rules of procedure of the Assembly of the Republic of Kosovo;*
- *Approval by the Government of the draft-law on salaries in the public sector;*
- *Approval by the Government of the draft-law on public officials;*
- *Approval by the Government of the draft-law on administrative inspection;*
- *Harmonization with the LGAP of at least 20% of existing laws, draft-laws, bylaws and Administrative Instructions that contain special administrative procedures and are part of the legislative program.*

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

This block contains 3 implementing measures; no measures were planned to be implemented during the first quarter.

*Chart 0.2.1. Implementation of NPISAA during January – March 2022: Economic Criteria– all measures*



Regarding implementation of this block until the end of the first quarter, findings indicate as follows::

- 66.67% of measures, 2 measures, are under implementation, as planned;
- 33.33% of measures, 1 measure, face serious delays.

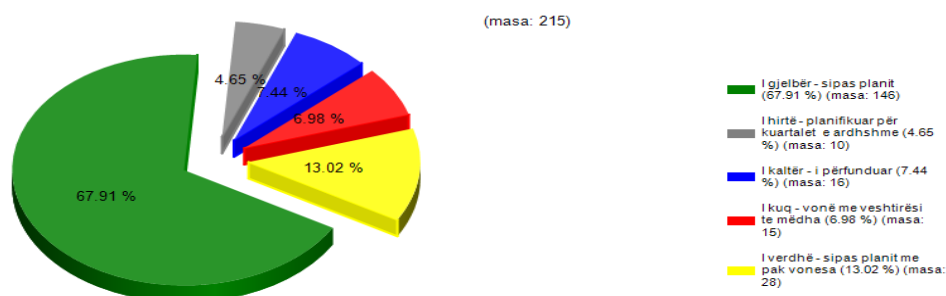
The measure of this block that is expected to face challenges and delays and that requires attention for the rest of the year is as follows:

- *Adoption of the Concept Document on amending the Law on Public Owned Enterprises.*

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

This block contains 215 measures: 85 (39.53%) legislative measures and 130 (60.46%) implementing measures.

Chart 0.3.1. Implementation of NPISAA during January – March 2022: European Standards – all measures

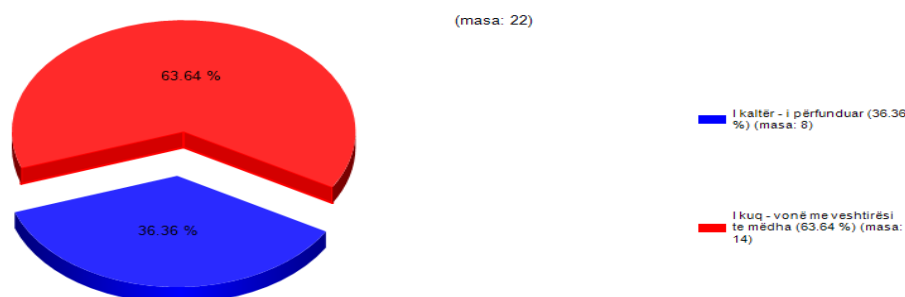


Regarding the implementation of this block until the end of the first quarter, findings indicate as follows:

- 7.44% of measures, 16 measures, have been fully implemented;
- 67.91% of measures, 146 measures, are under implementation, as planned;
- 13.02% of measures, 28 measures, face slight delays;
- 6.98% of measures, 15 measures, face serious delays;
- 4.65% of measures, 10 measures, are planned to be implemented during the remainder of the year.

Of all measures in this block, 22 (10.23% of them) were planned to be implemented during the first quarter: 12 (54.54%) legislative measures and 10 (45.46%) implementing measures.

Chart 0.3.2. Implementation of NPISAA during January – March 2022: European Standards – measures planned for this quarter.



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

- 36.36% of measures, 8 measures, have been fully implemented;
- 63.64% of measures, 14 measures, have not yet been fully implemented, i.e. they face serious delays.

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

- Adoption of Regulation on the Protection of Children and Minors in Audio and Audiovisual Media Services;
- Adoption of Regulation for Dispute Resolution;
- Adoption of the Programme for Agriculture and Rural Development 2022-2028;
- Adoption of AI on setting health rules for animal by-products and their derived products not intended for human consumption;
- Adoption of AI for technical control of vehicles;

- *Adoption of AI for mobile technical control;*
- *Adoption of the plan concerning the vulnerable consumers safeguards (electricity).*
- *Revision of the national science programme;*
- *Adoption of the strategic plan for prevention and control of communicable diseases;*
- *Amending the AI on the conditions, ways, parameters and limiting values of wastewater discharge in the public sewerage network and in the water body;*
- *Adoption of the Action Plan 2022-2024 on the strategy for the development of the forestry sector 2022-2030.*

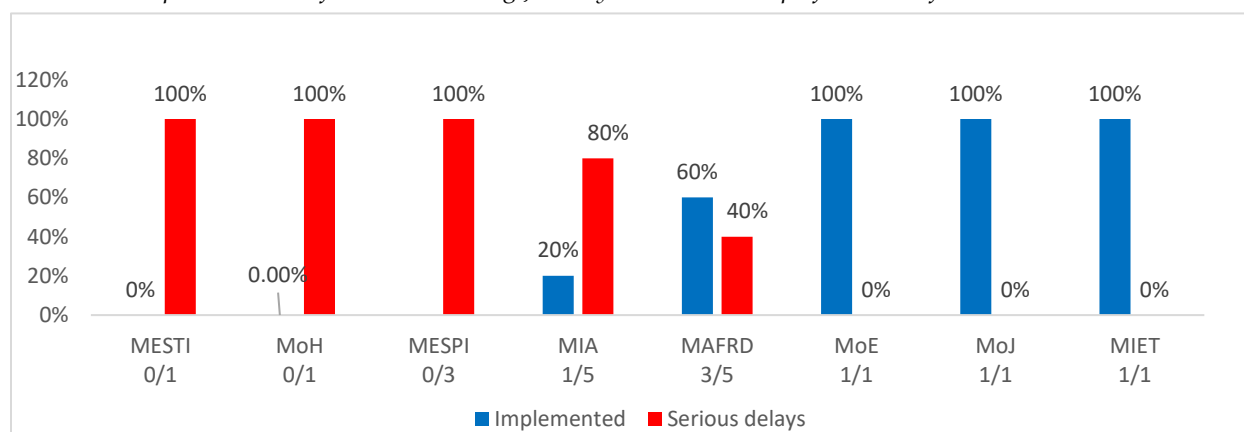
The measures of this block that are expected to face challenges and delays and that require attention during the remainder of the year are the following:

- *Adoption of the concept document on the prevention of money laundering and combating terrorist financing;*
- *Establishment of a special team or organizational unit in the FIU-K for strategic analysis;*
- *Drafting of an analysis of the compatibility of the existing platform with the requirements of the EU Business Registry System (BRIS);*
- *Data collection from the field within the process of census of population and housing 2022;*
- *Approval by the Government of the draft-law on labour;*
- *Approval by the Government of the draft-law amending the Law No. 04 / L-161 on Safety and Health at Work;*
- *Implementation of at least three (3) projects in the sectors of informal employment, accommodation / restaurants, and inventory of goods;*
- *Adoption of the tourism strategy;*
- *Adoption of policy for industry development and business support;*
- *Approval by the Government of the draft-law on the State Prosecutor;*
- *Approval by the Government of the draft-law on administrative disputes;*
- *Appointment of two (2) members of the KPC;*
- *Recruitment of seven (7) mediation officers in the basic prosecution offices;*
- *Adoption of the Strategy on the Protection and Promotion of the Rights of Communities and their Members;*
- *Approval by the Government of the draft-law on cybersecurity;*
- *Adoption of the guide for the operationalisation of the Central Migration Authority.*
- *Adoption of the strategy on Industrial Property;*
- *Implementation of collective licensing agreements;*
- *Drafting of AI on the implementation of exemption from payment of premiums, co-payments and co-financing for health services;*
- *Adoption of the Health Sector Strategy 2022-2032;*
- *Approval by the Government of the draft customs and excise code in Kosovo (amendment).*

#### 0.4. State of Play by Institutions

This section provides an overview of the progress of implementation of the Programme for institutions that have planned implementation of activities during the period January – March. In order to evaluate the performance, the institutions are ranked by percentage of measures implemented, from the one with the worst performance to the one with the best performance.

Chart 0.4.1. Implementation of NPISAA during January – March 2022: performance of Government institutions

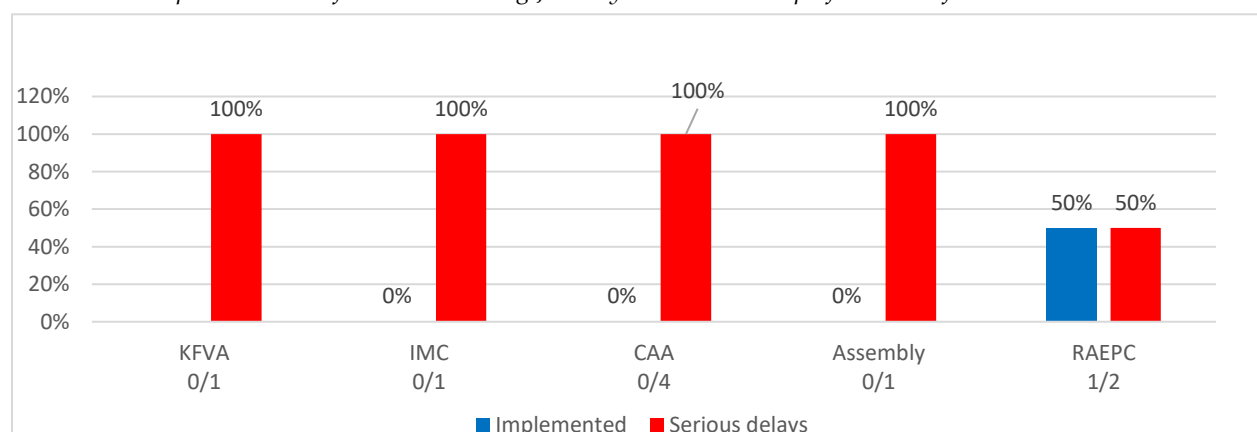


Regarding the performance of Government institutions in implementing the measures under their responsibility, planned to be implemented during the period January – March 2022, findings indicate as follows:

- Ministry of Education, Science, Technology and Innovation (MESTI) – 0% (0 / 1 measures implemented);
- Ministry of Health (MoH) – 0% (0 / 1 measures implemented);
- Ministry of Environment, Spatial Planning and Infrastructure (MESPI) – 0% (0 / 3 measures implemented);
- Ministry of Internal Affairs (MIA) – 20% (1 / 5 measures implemented);
- Ministry of Agriculture, Forestry and Rural Development (MAFRD) – 60% (3 / 5 measures implemented);
- Ministry of Economy (MoE) – 100% (1 / 1 measures implemented).
- Ministry of Justice (MoD) – 100% (1 / 1 measures implemented);
- Ministry of Industry, Entrepreneurship and Trade (MIET) – 100% (1 / 1 measures implemented).

The performance of the rest of the Government institutions during the period January - March cannot be measured, as no measure under their responsibility is planned to be implemented within this period.

Chart 0.4.2. Implementation of NPISAA during January – March 2022: performance of other institutions



On the other hand, in terms of the performance of other institutions in implementing the measures under their responsibility planned to be implemented during the period January - March, findings indicate as follows:

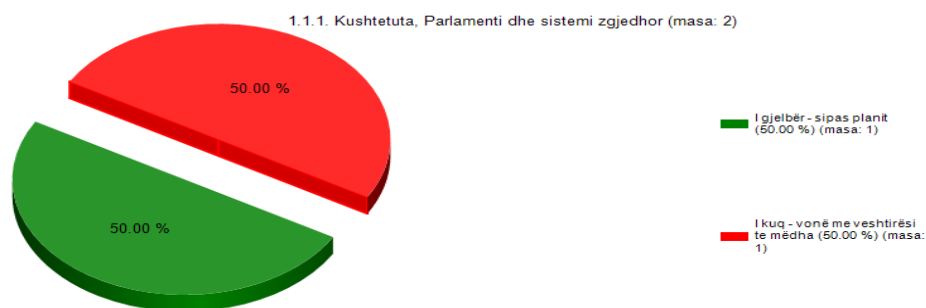
- *Kosovo Food and Veterinary Agency (KFVA) – 0% (0 / 1 measures implemented);*
- *Independent Media Commission (IMC) – 0% (0 / 1 measures implemented);*
- *Assembly of the Republic of Kosovo – 0% (0 / 1 measures implemented);*
- *Civil Aviation Authority (CAA) – 0% (0 / 4 measures implemented);*
- *Regulatory Authority of Electronic and Postal Communications (RAEPC) – 50% (1 / 2 measures implemented).*

The performance of the rest of the other institutions during the period January - March cannot be measured, as no measure under their responsibility is planned to be implemented within this period.

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

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

*Chart 1.1.2.1. Implementation of NPISAA during January – March 2022: Constitution, Parliament and Electoral System – all measures*



Regarding the implementation of this chapter until the end of the first quarter, the findings indicate as follows:

- 50% of measures, 1 measure, is under implementation, as planned;
- 50% of measures, 1 measure, face serious delays. This measure is as follows:
  - *Adoption of the regulation of the Assembly of the Republic of Kosovo.*

Of all measures in this chapter, 1 legislative measure (50%) was planned to be implemented during the first quarter.

*Chart 1.1.2.2. Implementation of NPISAA during January – March 2022: Constitution, Parliament and Electoral System – measures planned for this quarter*



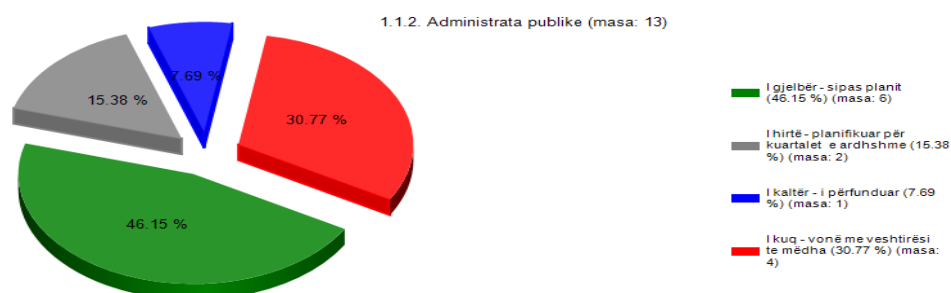
*Regarding implementation of measures planned to be implemented during the first quarter, findings indicate that 1 measure planned, has not yet been implemented, i.e. it faces with serious delays.*

*As the findings of the report indicate, the Parliamentary Committee on Legislation, Mandates, and Immunities is in the process of reviewing the draft regulation. On February 22, 2022, the Assembly approved in principle the new Rules of Procedure of the Assembly. Pursuant to Article 57 of the Rules of Procedure of the Assembly, the Working Group may not start its work without the expiration of the deadline for submission of amendments, which is two working weeks after its approval in principle. Whereas the ad-hoc Committee and the Advisory Group of the Assembly was established during April 2022, therefore it will be reported as completed in the next reporting period.*

### 1.1.2. Public Administration

This chapter contains 13 measures: 3 (23%) legislative measures and 10 (76%) implementing measures.

Chart 1.1.2.1. Implementation of NPISAA during January – March 2022: Public Administration – all measures



Regarding the implementation of this chapter until the end of the first quarter, findings indicate as follows:

- 7.69% of measures, 1 measure, have been fully implemented;
- 46.15% of measures, 6 measures, are under implementation, as planned;
- 30.77% of measures, 4 measures, face serious delays. These measures are the following:
  - Approval by the Government of the draft-law on salaries in the public sector;
  - Approval by the Government of the draft-law on public officials;
  - Approval by the Government of the draft-law on administrative inspection;
  - Harmonization with the Law on General Administrative Procedure (LGAP) of at least 20% of existing laws, draft-laws and bylaws that contain special administrative procedures and are part of the legislative programme;
- 15.38% of measures, 2 measure, are planned to be implemented during the remainder of the year.

Of all measures in this chapter, 4 (30.76%) of them were planned to be implemented during the first quarter: 3 legislative measures and 1 implementing measure.

Chart 1.1.2.2. Implementation of NPISAA during January – March 2022: Public Administration – measures planned for this quarter



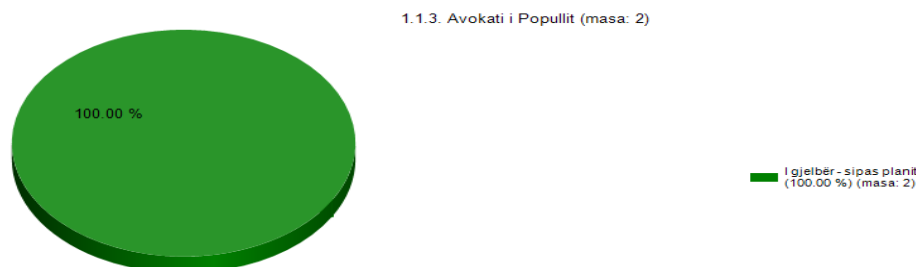
Regarding implementation of measures planned to be implemented during the first quarter, findings indicate that none of the 4 measures planned has been fully implemented, i.e. all face with serious delays.

As the findings of the report indicate, this sector has serious delays in implementation, as none of the planned measures have been implemented. Although the draft-law on salaries in the public sector and that on public officials has been finalized, they are still under consultation phase and are expected to be sent to the Government for approval during the second quarter. Whereas, the draft-law on administrative inspection has been finalized by the working team, preliminary and public consultations have been completed, and will soon be sent to the Government for approval. The draft-law on harmonization of special laws with the Law on General Administrative Procedure (LGAP) has also been finalized and has passed all stages of consultations. This draft-law, aimed at eliminating legal uncertainties which are presented in the large number of special procedures and provides for the harmonization of about 50 special laws with the LGAP (at least 20% of existing draft-laws), is expected to be sent soon to the Government for approval.

### 1.1.3. Ombudsperson

This chapter contains 2 implementing measures; no measure has been planned to be implemented during the first quarter.

Chart 1.1.3.1. Implementation of NPISAA during January – March 2022: Ombudsperson – all measures



Regarding the implementation of this chapter until the end of the first quarter, findings indicate that 2 measures planned are under implementation, as planned.

*As the findings of the report indicate, this sector generally has no delays and the planned measures are under implementation. Regarding the number of OI recommendations implemented by the responsible authorities, indicator 7.3.2 of the Sectoral Budget Contract for PAR has been achieved. At least 60% of all recommendations addressed to Government institutions - issued in 2019 and 2021, to which they responded positively - have been implemented. According to the data provided by the Ombudsperson Institution, 116 out of 213 recommendations have been implemented, which means that the level of implementation of the recommendations, indicators 7.3.2 has reached 75%.*

*Regarding the number of responses received from the responsible authorities, the Ombudsperson during the period January 1 to March 31, 2022, has addressed a total of 5 recommendations: of them, for 4 recommendations received responses within the legal deadline of 30 days, and for 1 recommendation received no response. Therefore, it is considered that the measure is under implementation, as planned.*

### 1.1.4. Civilian Oversight of Security Forces

This chapter does not contain any measures.

### 1.2. Regional Cooperation and International Obligations

This chapter does not contain any measures.



## 2. BLOCK 2: ECONOMIC CRITERIA

### 2.1. Existence of a Functioning Market Economy

This chapter contains 2 implementing measures; no measure has been planned to be implemented during the first quarter.

Chart 2.1.1. Implementation of NPISAA during January – March 2022: Existence of a Functioning Market Economy – all measures



Regarding the implementation of this chapter until the end of the first quarter, findings indicate as follows:

- 50% of measures, 1 measure, is under implementation, as planned;
- 50% of measures, 1 measure, faces minor delays. This measure is as follows:
  - Adoption of the concept document on amending the Law on Public Owned Enterprises.

*As the findings of the report indicate, this sector generally has no serious delays and the planned measures are under implementation. A small delay presented above is related to the adoption of the Concept Document for amending and supplementing the Law on Publicly Owned Enterprises, as preparations for this Concept Document have not yet begun, although the deadline for adoption is September 2022.*

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

This chapter contains 1 implementing measure; this measure was not planned to be implemented during the first quarter.

Chart 2.2.1. Implementation of NPISAA during January – March 2022: Capacity to cope with competitive pressure and market forces within the Union – all measures



Regarding the implementation of this chapter until the end of the first quarter, the findings indicate that 1 planned measure is under implementation, as planned.

*As the findings of the report indicate, the planned measure is under implementation.*

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

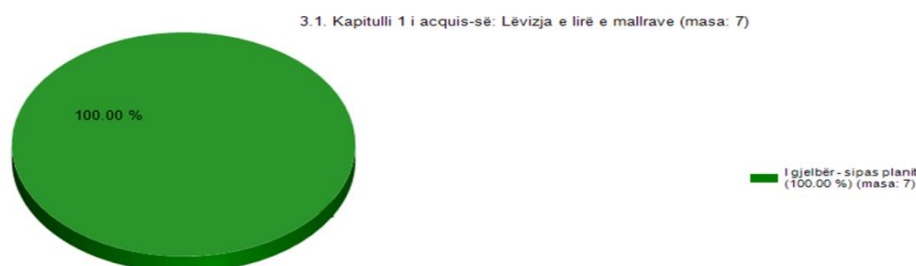
#### 3.0. Legal Framework on Approximation of Kosovo's Legislation with the EU Acquis

This chapter does not contain any measures.

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

This chapter contains 7 measures: 3 (42.85%) legislative measure and 4 (57.14%) implementing measures; no measures were planned to be implemented during the first quarter.

Chart 3.1.1. Implementation of NPISAA during January – March 2022: Free Movement of Goods - all measures



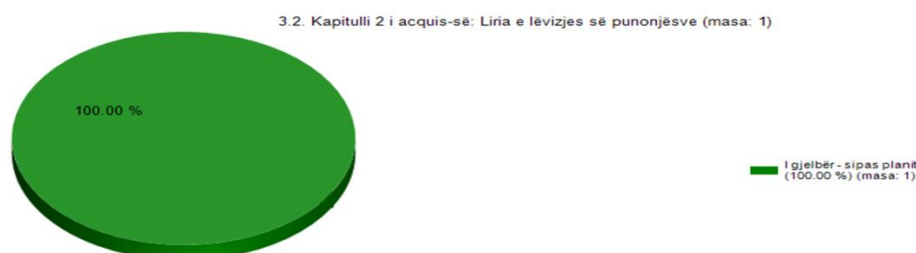
Regarding the implementation of this chapter until the end of the first quarter, the findings indicate that 7 planned measures are under implementation, as planned.

*As the findings of the report indicate, this sector generally has no delays and the planned measures are under implementation.*

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

This chapter contains 1 implementing measure; this measure was not planned to be implemented during the first quarter

Chart 3.2.1. Implementation of NPISAA during January – March 2022: Freedom of Movement for Workers - all measures



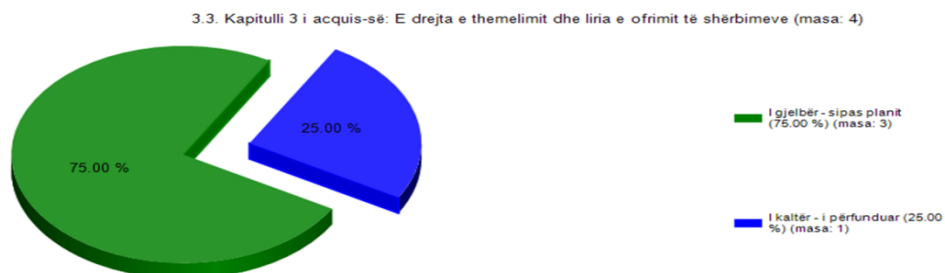
Regarding the implementation of this measure until the end of the first quarter, the findings indicate that 1 measure planned is under implementation, as planned.

*As the findings of the report indicate, the planned measure is under implementation.*

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

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

*Chart 3.3.1. Implementation of NPISAA during January – March 2022: Right of Establishment and Freedom to Provide Services - all measures*

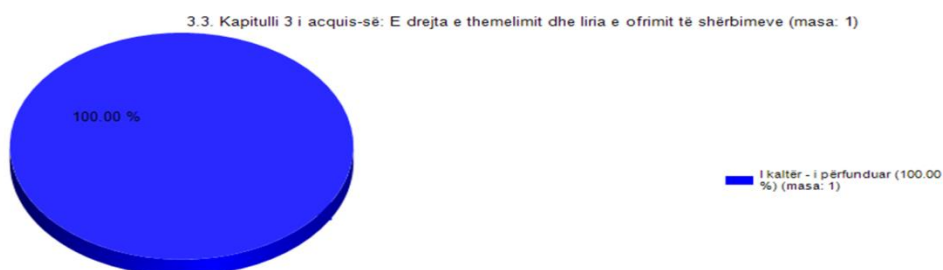


Regarding the implementation of this chapter until the end of the first quarter, the findings indicate the following:

- 25% of measures, 1 measure has been fully implemented;
- 75% of measures, 3 measures are under implementation, as planned;

Of all measures in this chapter, 1 implementing measure (25% of measures) was planned to be implemented during the first quarter.

*Chart 3.3.2. Implementation of NPISAA during January – March 2022: Right of Establishment and Freedom to Provide Services – measures planned for the first quarter*



Regarding the implementation of the measures planned to be implemented during the first quarter, the findings indicate that 1 measure planned is fully implemented.

*As the findings of the report indicate, this sector in general has no delays and the measure planned is implemented within the deadline. Furthermore, other measures are under implementation.*

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

This chapter contains 2 implementing measures; no measures were planned to be implemented during the first quarter.

Diagram 3.4.1. Implementation of NPISAA during January - March 2022: Free movement of capital - all measures



Regarding the implementation of this chapter until the end of the first quarter, the findings show that both planned measures face slight delays. These measures are the following:

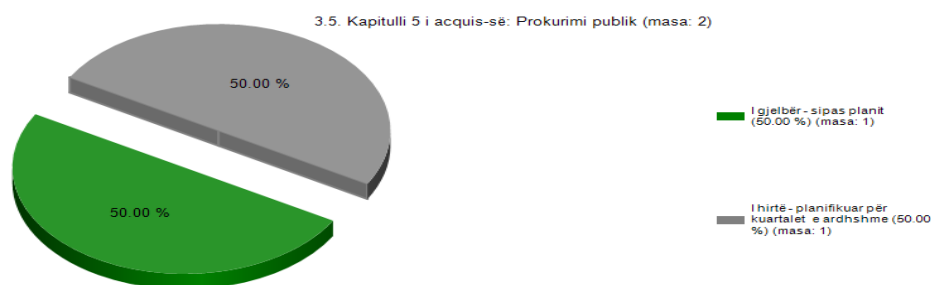
- Adoption of the concept document on preventing money laundering and combating terrorist financing;
- Establishment of a special team or organizational unit within the Financial Intelligence Unit for strategic analysis.

As the findings of the report indicate, in this sector the planned measures are under implementation. A slight delay presented above is related to the Concept Document on the treatment of legislation in the field of preventing money laundering and combating terrorist financing (PML/CTF). The meeting of the Working Group was held on 25 March 2022, where the final draft of the Concept Document was discussed, as well as the presentation of the recommendations of the Council of Europe Expert regarding new developments in the field of AML/LFT and the approximation of the Concept Document with EU Directives. Regarding the other measure, the establishment of special teams for the development of strategic analysis has been initiated. This will include filling vacancies in the FIU-K that will be completed in order to strengthen strategic analysis.

### 3.5. Acquis Chapter 5: Public Procurement

This chapter contains 2 measures: 1 (50%) legislative measure and 1 (50%) implementing measure; no measures were planned to be implemented during the first quarter.

Diagram 3.5.1. Implementation of NPISAA during January - March 2022: Public procurement - all measures



Regarding the implementation of this chapter until the end of the first quarter, findings indicate as follows:

- 50% of measures, 1 measure, is under implementation, according to the plan;
- 50% of measures, 1 measure, are planned to be implemented during the remainder of the year.

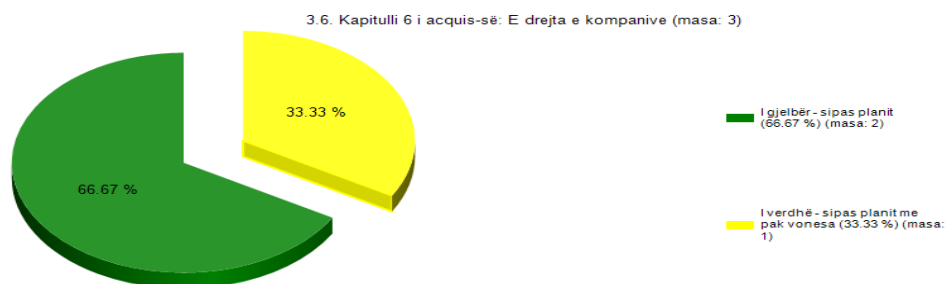
As the findings of the report indicate, in this sector the planned measures are under implementation. In order to achieve the approval of the draft-law on public procurement within the set deadline, the working group agreed to complete internal consultations and then public consultations with relevant stakeholders by the end of May and the draft to be submitted to the Government for approval at the end of June 2022. Regarding the next measure, planned

for the rest of the year, the Memorandum of Understanding between the PPRC and the Competition Authority will be signed after the appointment of the new ACA Board.

### 3.6. Acquis Chapter 6: Company Law

This chapter contains 3 measures: 1 (33.33%) legislative measure and 2 (66.67%) implementing measures; no measures were planned to be implemented during the first quarter.

Diagram 3.6.1. Implementation of NPISAA during January - March 2022: Company Law - all measures



Regarding the implementation of this chapter until the end of the first quarter, findings indicate as follows:

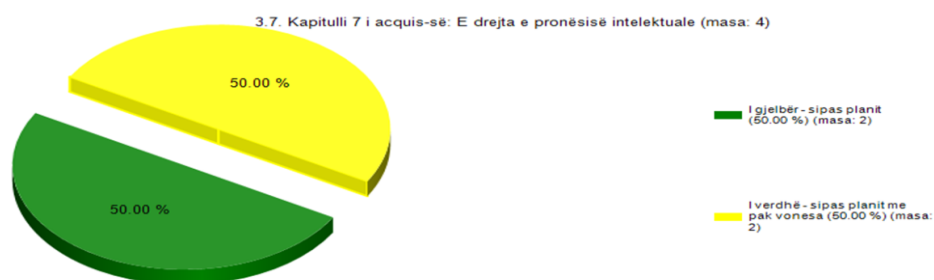
- 66.67% of measures, 2 measures, are under implementation, as planned;
- 33.33% of measures, 1 measure, face slight delays. This measure is as follows:
  - Draft analysis of the compliance of the existing platform with the requirements of the BRIS.

As the findings of the report indicate, this sector generally has no serious delays and the planned measures are under implementation. A delay has arisen regarding the drafting of the BRIS compliance analysis, as officials are still looking for a qualified expert.

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

This chapter contains 4 (100%) implementing measures; no measures were planned to be implemented during the first quarter.

Diagram 3.7.1. Implementation of NPISAA during January - March 2022: Intellectual property rights - all measures



Regarding the implementation of this chapter until the end of the first quarter, findings indicate as follows:

- 50% of measures, 2 measures, are under implementation, as planned;
- 50% of measures, 2 measures, face slight delays. These measures are the following:
  - Adoption of the strategy on industrial property;
  - Implementation of collective licensing agreements.

As the findings of the report indicate, this sector generally has no serious delays and the planned measures are under implementation. Minor delays have occurred regarding the adoption of the Strategy on Industrial Property as well as the implementation of collective licensing agreements.

### 3.8. Acquis Chapter 8: Competition Policy

This chapter contains 5 measures: 2 (40%) legislative measures and 3 (60%) implementing measures; no measures were planned to be implemented during the first quarter.

Diagram 3.8.1. Implementation of NPISAA during January - March 2022: Competition Policy - all measures



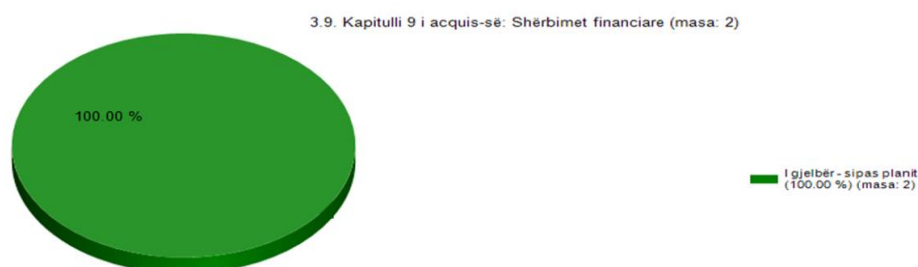
Regarding the implementation of this chapter until the end of the first quarter, the findings show that the 5 planned measures are under implementation, as planned.

*As the findings of the report show, this sector generally has no delays and the planned measures are under implementation.*

### 3.9. Acquis Chapter 9: Financial Services

This chapter contains 2 measures: 1 (50%) legislative measure and 1 (50%) implementing measure; no measures were planned to be implemented during the first quarter.

Diagram 3.9.1. Implementation of NPISAA during January - March 2022: Financial Services - all measures



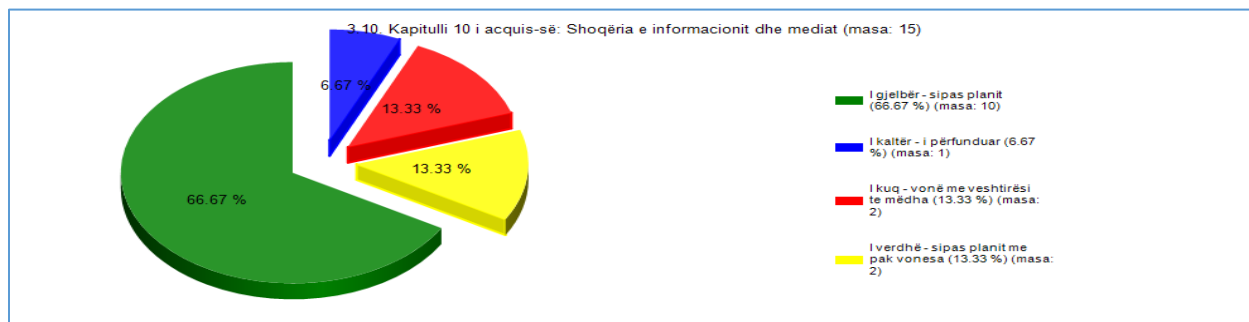
Regarding the implementation of this chapter until the end of the first quarter, the findings show that the 2 planned measures are under implementation, as planned.

*As the findings of the report show, this sector generally has no serious delays and the planned measures are under implementation.*

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

This chapter contains 15 measures: 12 (80%) legislative measures and 3 (20%) implementing measures.

Diagram 3.10.1. Implementation of NPISAA during January - March 2022: Information Society and Media - all measures

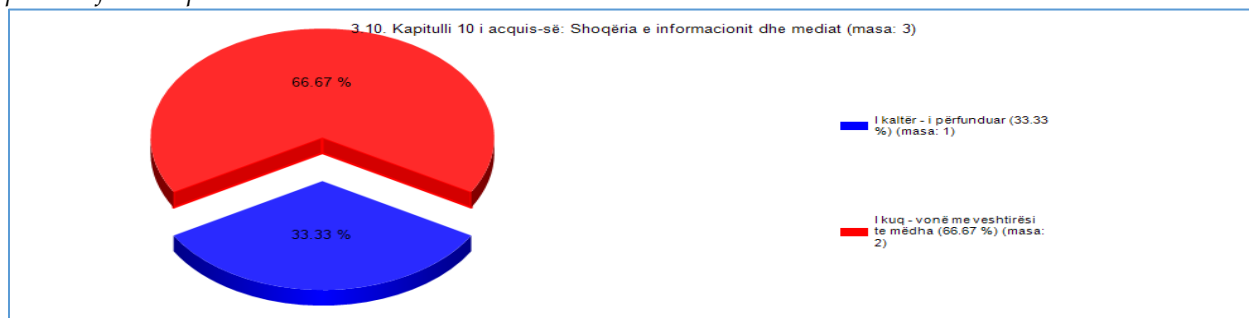


Regarding the implementation of this chapter until the end of the first quarter, findings indicate as follows:

- 6.67% of measures, 1 measure, have been fully implemented;
- 66.67% of measures, 10 measures, are under implementation, as planned;
- 13.33% of measures, 2 measures, face slight delays. These measures are the following:
  - Adoption of the regulation on commercial audio-visual communications;
  - Adoption of the regulation on the ownership and concentration of audio and audio-visual media services;
- 13.33% of measures, 2 measures, face serious delays. These measures are the following:
  - Adoption of the regulation on the protection of children and minors in audio and audio-visual media services;
  - Adoption of the regulation for dispute resolution.

Of all measures in this chapter, 3 legislative measures (20% of them) were planned to be implemented during the first quarter.

Diagram 3.10.2. Implementation of NPISAA during January - March 2022: Information society and media - measures planned for this quarter



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

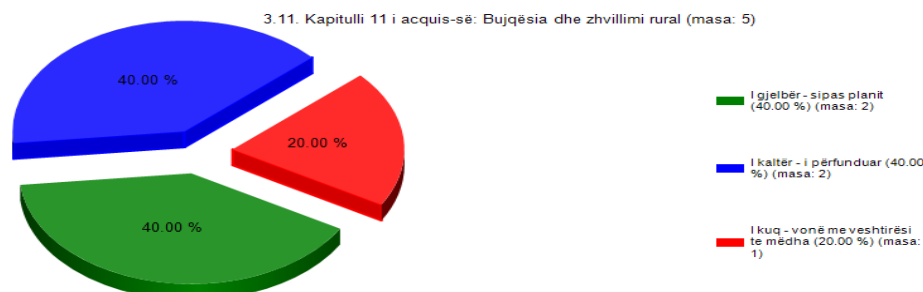
- 33.33% of measures, 1 measure, have been fully implemented;
- 66.67% of measures, 2 measures, have not been fully implemented yet, so they face serious delays.

As the report's findings show, this sector generally does not face serious delays. However, special attention should be paid to the adoption of secondary legislation, namely regulations in the field of electronic communications and audiovisual policy which are planned to be adopted/implemented during 2022. Therefore, during the next quarter, institutions should intensify their commitment to implementation of all measures foreseen for the next quarter and those measures that were not fulfilled during the first quarter.

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

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

*Diagram 3.11.1. Implementation of NPISAA during January - March 2022: Agriculture and rural development - all measures*



Regarding the implementation of this chapter until the end of the first quarter, findings indicate as follows:

- 40% of measures, 2 measures, have been fully implemented;
- 40% of measures, 2 measures, are under implementation, as planned;
- 20% of measures, 1 measure, face serious delays. This measure is as follows:
  - *Adoption of the programme for agriculture and rural development 2022-2028.*

Of all measures in this chapter, 3 implementing measures (60% of them) were planned to be implemented during the first quarter.

*Diagram 3.11.2. Implementation of NPISAA during January - March 2022: Agriculture and rural development - measures planned for this quarter*



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

- 66.67% of measures, 2 measures, have been fully implemented;
- 33.33% of measures, 1 measure, has not been implemented yet, and is facing serious delays.

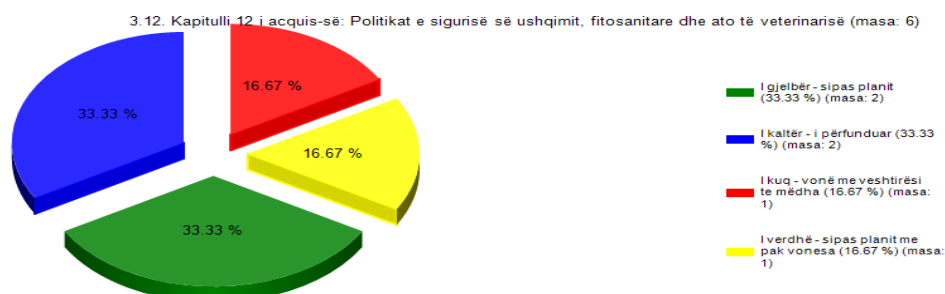
*As the findings of the report indicate, most of the measures planned to be implemented in this sector have been implemented or are under implementation. However, as presented above, the adoption of the Agriculture and Rural Development Programme faces serious delays. The compilation of this Programme has been finalized, identifying 13 measures to address the objectives of the ARDP for the seven-year period which will be implemented gradually over the years. However, the Ministry is waiting for the project funded by ZBEK to evaluate the ex-ante report for this Program, in which case for administrative reasons there are delays.*



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

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

Diagram 3.12.1. Implementation of NPISAA during January - March 2022: Food Safety, Veterinary and Phytosanitary Policy - all measures



Regarding the implementation of this chapter until the end of the first quarter, findings indicate as follows:

- 33.33% of measures, 2 measures, have been fully implemented;
- 33.33% of measures, 2 measures, are under implementation, as planned;
- 16.67% of measures, 1 measure, face slight delays. This measure is as follows:
  - Adoption of the concept document for veterinary medicine;
- 16.67% of measures, 1 measure, face serious delays. This measure is as follows:
  - Adoption of the AI on the definition of health rules for animal by-products and their derivatives, which are not intended for human consumption (new sub-legal act).

Of all measures in this chapter, 2 (33.33%) of them were planned to be implemented during the first quarter: 1 legislative measure and 1 implementing measure.

Diagram 3.12.2. Implementation of NPISAA during January - March 2022: Food Safety, Veterinary and Phytosanitary Policy - measures planned for this quarter



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

- 50% of measures, 1 measure, have been fully implemented;
- 50% of measures, 1 measure, has not been implemented yet, and is facing serious delays. This measure is as follows:
  - Adoption of the AI on the definition of health rules for animal by-products and their derivatives which are not intended for human consumption.

As the findings of the report show, most of the planned measures in this sector have been implemented or are under implementation. A slight delay presented above is related to the adoption of the concept document for veterinary medicine, as the working group was established on 8 February 2022, but have not yet met to begin its drafting. Further, there are serious delays in the adoption of the AI on setting health rules for animal by-products and their derivatives which are not intended for human consumption. The adoption of this AI would help in the functioning of the factory for the processing of animal by-products, therefore special attention should be paid to it.

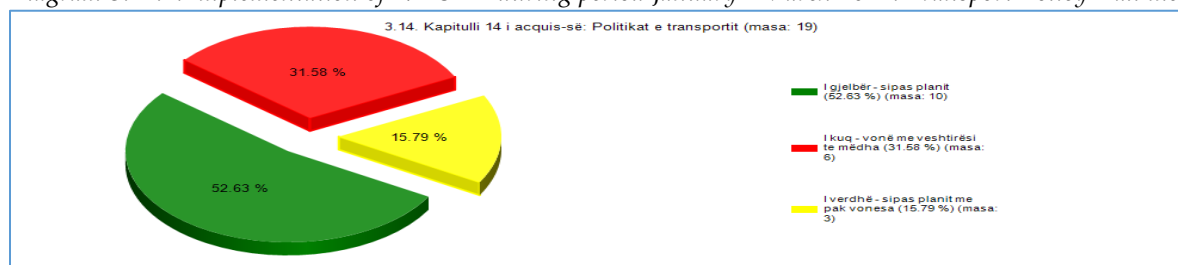
### 3.13. Acquis Chapter 13: Fisheries

This chapter does not contain short-term measures.

### 3.14. Acquis Chapter 14: Transport Policy

This chapter contains 19 measures: 15 (78.95%) legislative measures and 4 (21.05%) implementing measures

Diagram 3.14.1. Implementation of NPISAA during period January - March 2022: Transport Policy – all measures

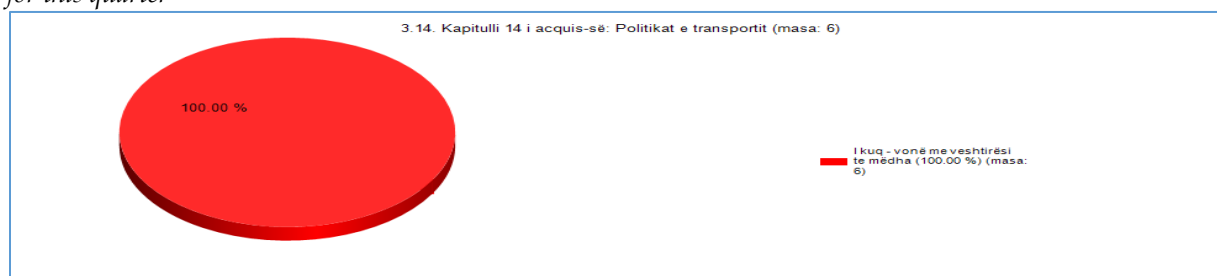


Regarding the implementation of this chapter until the end of the first quarter, findings indicate as follows:

- 52.63% of measures, 10 measures, are under implementation, as planned;
- 16.79% of measures, 3 measures, face slight delays. These measures are the following:
  - Approval by the Government of the draft-law on road transport;
  - Adoption of the regulation amending the Regulation No. 9/2017 Regarding the Common European Risk Classification Scheme;
  - Completion of the draft design for the rehabilitation and modernization of the third phase of the X railway line.
- 31.58% of measures, 6 measures, face serious delays. These measures are the following:
  - Adoption of AI for technical control of vehicles;
  - Adoption of AI for mobile technical control;
  - Adoption of Regulation (CAA) amending Regulation No. 05/2015 regarding the automatic validity of Union flight crew licenses and take-off and landing training;
  - Adoption of Regulation (CAA) amending Regulation No. 05/2015 in relation to the declared training organizations;
  - Adoption of Regulation (CAA) amending regulation No. 05/2015 laying down technical requirements and administrative procedures relating to civil aviation air crew in accordance with Regulation (CAA) No. 05/2020;
  - Adoption of Regulation (CAA) amending Regulation No. 05/2015 laying down the technical requirements and administrative procedures relating to civil aviation air crew in accordance with Regulation (CAA) 05/2020 of the European Parliament and of the Council.

Whereas, out of all the measures of the chapter, 6 legislative measures (31.58% of them) were planned to be implemented during the first quarter.

Diagram 3.14.2. Implementation of NPISAA during January - March 2022: Transport Policy – measures planned for this quarter



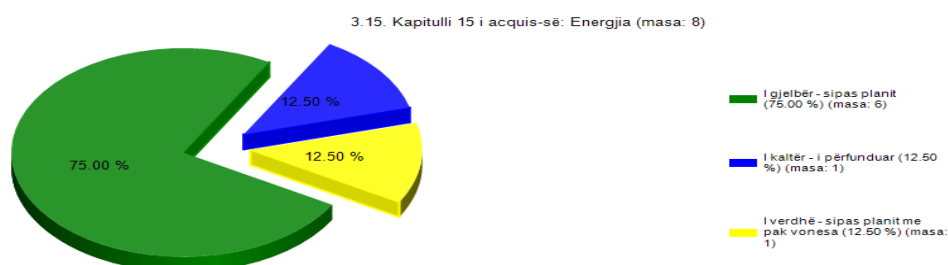
Regarding the implementation of the measures planned to be implemented during the first quarter, the findings show that none of the 6 planned measures has been fully implemented, so all face serious delays.

As the findings of the report indicate, this sector faces serious delays which stem from the legislative measures mentioned above. Consequently, the responsible institutions should pay special attention to the process of drafting laws, AIs and regulations which are planned to be adopted/implemented during 2022. Therefore, during the following quarter, the institutions should intensify their commitment to the implementation of all measures foreseen for the next quarter and those measures that have not been fulfilled for the first reporting quarter (Q1 2022).

### 3.15. Acquis Chapter 15: Energy

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

Diagram 3.15.1.Implementation of NPISAA during January - March 2022: Energy - all measures

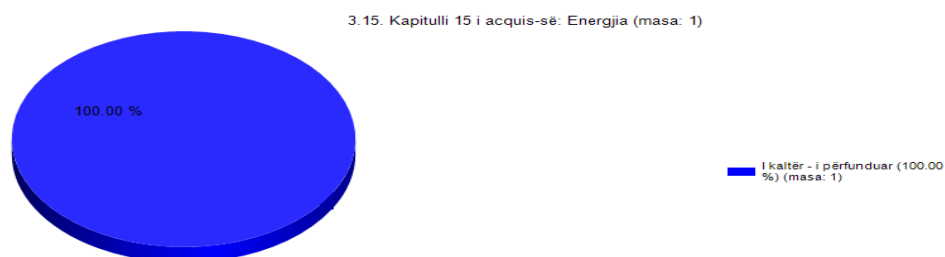


Regarding the implementation of this chapter until the end of the first quarter, findings indicate as follows:

- 12.5% of measures, 1 measure, have been fully implemented;
- 75% of measures, 6 measures, are under implementation, as planned; and
- 12.5% of measures, 1 measure, face serious delays. This measure is as follows:
  - Adoption of the plan for protection measures for vulnerable consumers (electricity).

Of all measures in this chapter, 1 legislative measure (12.5%) was planned to be implemented during the first quarter.

Diagram 3.15.2.Implementation of NPISAA during January - March 2022: Energy – measures planned for this quarter



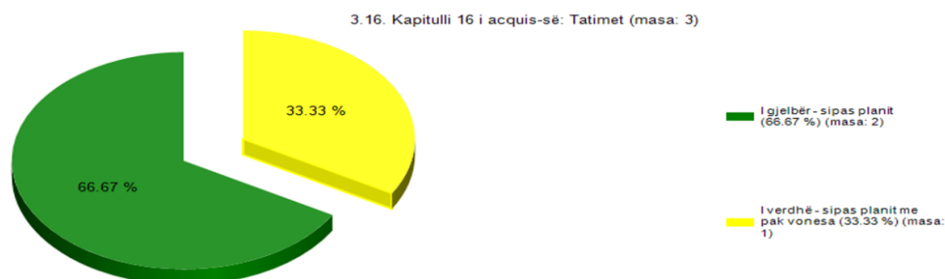
Regarding the implementation of the measures planned to be implemented during the first quarter, the findings show that 1 planned measure has been fully implemented.

Whereas, the measures of this chapter that are expected to face challenges and delays and that require attention for the rest of the year is only the Plan for protection measures for vulnerable consumers (electricity) which is facing minor delays.

### 3.16. Acquis Chapter 16: Taxation

This chapter contains 3 implementing measures; no measures were planned to be implemented during the first quarter.

Diagram 3.16.1. Implementation of NPISAA during January - March 2022: Taxation - all measures



Regarding the implementation of this chapter until the end of the first quarter, findings indicate as follows:

- 66.67% of measures, 2 measures, are under implementation, as planned;
- 33.33% of measures, 1 measure, face slight delays. This measure is as follows:
  - Implementation of at least three (3) projects in the sectors of informal employment, accommodation/restaurants, and inventory of goods.

As the findings of the report indicate, in this sector, the planned measures are under implementation. There are minor delays in implementing at least three projects in the informal employment, accommodation/restaurant, and inventory sectors.

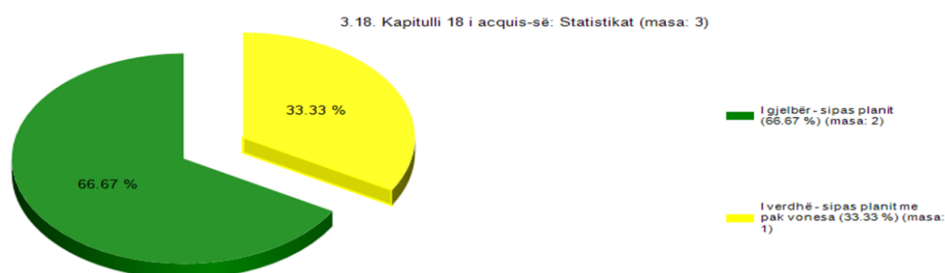
### 3.17. Acquis Chapter 17: Economic and Monetary Policy

This chapter does not contain any measures.

### 3.18. Acquis Chapter 18: Statistics

This chapter contains 3 implementing measures; no measures were planned to be implemented during the first quarter.

Diagram 3.18.1. Implementation of NPISAA during January - March 2022: Statistics - all measures



Regarding the implementation of this chapter until the end of the first quarter, findings indicate as follows:

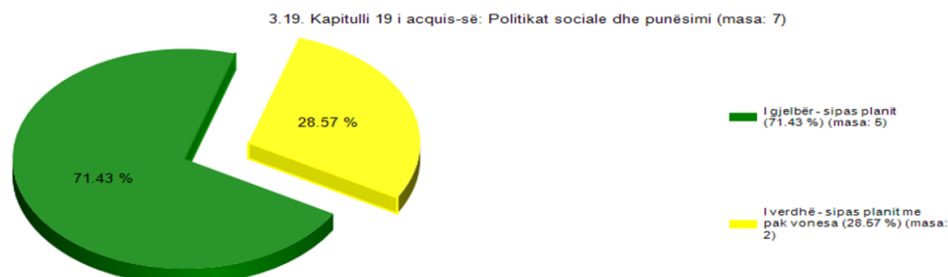
- 66.67% of measures, 2 measures, are under implementation, as planned;
- 33.33% of measures, 1 measure, face slight delays. This measure is as follows:
  - Field data collection in the framework of the population and housing census process 2022.

As the findings of the report indicate, this sector generally has no serious delays and the planned measures are under implementation. There are small delays in collecting data from the field in the framework of the housing population census. Data collection is related to the adoption of the Law on Population Census.

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

This chapter contains 7 measures: 3 (42.85%) legislative measures and 4 (57.14%) implementing measures; no measures were planned to be implemented during the first quarter.

Diagram 3.19.1. Implementation of NPISAA during January - March 2022: Social Policy and Employment - all measures



Regarding the implementation of this chapter until the end of the first quarter, findings indicate as follows:

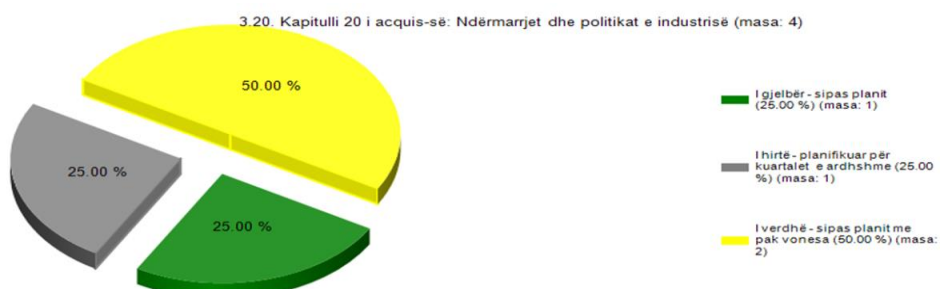
- 71.43% of measures, 5 measures, are under implementation, as planned;
- 28.57% of measures, 2 measures, face slight delays. These measures are the following:
  - Approval by the Government of the draft-law on Labour;
  - Approval by the Government of the draft-law amending the Law No. 04/L-161 on Safety and Health at Work.

As the findings of the report indicate, this sector generally has no serious delays and the planned measures are under implementation. A delay presented above is related to the adoption of two basic laws for the employment sector: the Draft-law on Labour and the one amending Law No. 04/L-161 on Safety and Health at Work.

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

This chapter contains 4 implementing measures; no measures were planned to be implemented during the first quarter.

Diagram 3.20.1. Implementation of NPISAA during January - March 2022: Enterprise and Industrial Policy – all measures



Regarding the implementation of this chapter until the end of the first quarter, findings indicate as follows:

- 25% of measures, 1 measure, are under implementation, as planned;
- 50% of measures, 2 measures, face slight delays. These measures are the following:
  - Adoption of the Strategy on Tourism;
  - Adoption of the Policy for industry development and business support.
- 25% of measures, 1 measure, are planned to be implemented during the remainder of the year.

As the findings of the report indicate, this sector generally has no serious delays and the planned measures are under implementation. The minor delays presented above relate to the adoption of the strategy on tourism and policy for industry development and business support.

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

This chapter does not contain any measures.

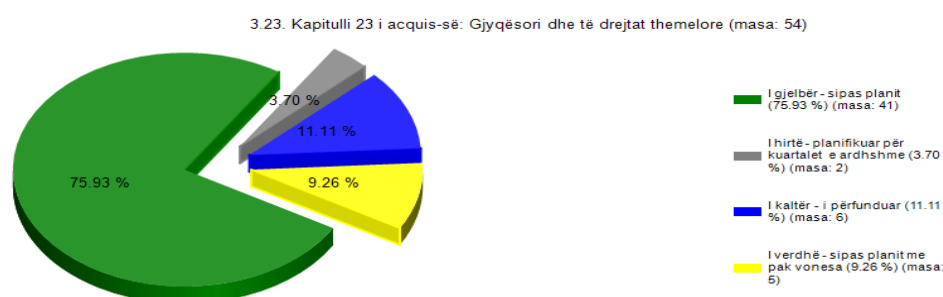
### 3.22. Acquis Chapter 22: Regional Policy and Coordination of Structural Instruments

This chapter does not contain any measures.

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

This chapter contains 54 measures: 18 (33.33%) legislative measures and 36 (66.66%) implementing measures.

Diagram 3.23.1. Implementation of NPISAA during January - March 2022: Judiciary and Fundamental Rights - all measures



Regarding the implementation of this chapter until the end of the first quarter, findings indicate as follows:

- 11.11% of measures, 6 measures, have been fully implemented;
- 75.93% of measures, 41 measures, are under implementation, as planned;
- 9.26% of measures, 5 measures, face slight delays. These measures are the following:
  - Approval by the Government of the draft-law on the Kosovo Prosecutorial Council (amendment);
  - Approval by the Government of the draft-law on the State Prosecutor (amendment);
  - Appointment of two (2) members of the KPC, appointed;
  - Recruitment of 7 mediation officers in the Basic Prosecution Offices;
  - Adoption of the Strategy for the protection and promotion of the rights of communities and their members.
- 3.70% of measures, 2 measures, are planned to be implemented during the remainder of the year.

Of all measures in this chapter, 1 (100%) of them were planned to be implemented during the first quarter: 0 legislative measures and 1 implementing measure.

Diagram 3.23.2. Implementation of NPISAA during January - March 2022: Judiciary and fundamental rights - measures planned for this quarter



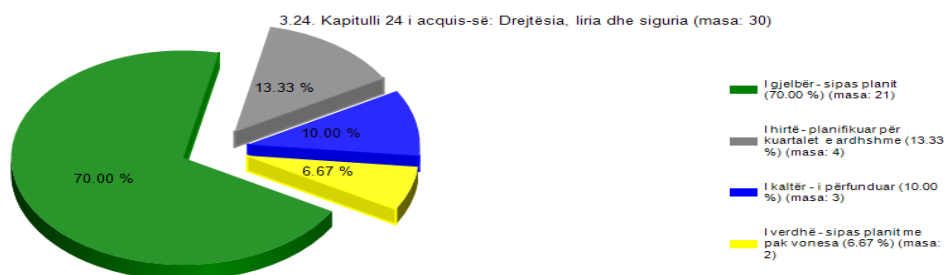
Regarding the implementation of the measures planned to be implemented during the first quarter, the findings show that 1 planned measure has been fully implemented.

As the findings of the report indicate, this sector generally has no serious delays and the planned measures are under implementation. However, special attention should be paid to the processing of the Draft-law on the State Prosecutor (amendment), the Draft-law on the Kosovo Prosecutorial Council, the adoption of the Strategy for the protection and promotion of the rights of communities and their members, and the appointment of two members of the KPC from the Assembly, which are scheduled to take place in June 2022.

### 3.24. Acquis Chapter 24: Justice, freedom and security

This chapter contains 30 measures: 8 (26.7%) legislative measures and 22 (73.3%) implementing measures.

Diagram 3.24.1. Implementation of NPISAA during January - March 2022: Justice, freedom and security - all measures



Regarding the implementation of this chapter until the end of the first quarter, findings indicate as follows:

- 10% of measures, 3 measures, have been fully implemented;
- 70% of measures, 21 measures, are under implementation, as planned;
- 6.67% of measures, 2 measures, face serious delays:
  - Approval by the Government of the draft-law on cybersecurity;
  - Adoption of the Guide for the functioning of the Central Migration Authority;
- 13.33% of measures, 4 measures, are planned to be implemented during the remainder of the year.

Of all measures in this chapter, 1 was scheduled to be implemented during the first quarter.

Diagram 3.24.2. Implementation of NPISAA during January - March 2022: Justice, freedom and security - measures planned for this quarter



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

As the findings of the report indicate, the measures planned under the chapter are under implementation without delay. Minor delays appear in the adoption of the Law on Cyber Security, as well as the drafting of the Guidelines for the functioning of the CMA. Based on the findings of the report, in general, most of the measures planned under Chapter 24 have started to be implemented, while only 4 measures are planned to start the implementation in the coming quarters.



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

This chapter contains 3 implementing measures.

Diagram 3.25.1. Implementation of NPISAA during January - March 2022: Science and Research - all measures



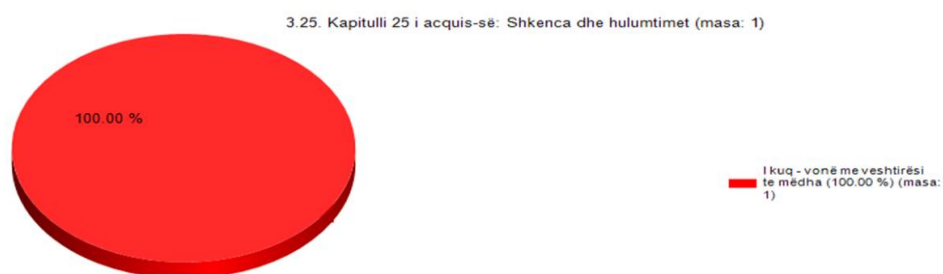
Regarding the implementation of this chapter until the end of the first quarter, findings indicate as follows:

- 66.67% of measures, 2 measures, are under implementation, as planned;
- 33.33% of measures, 1 measure, face serious delays. This measure is as follows:

Review of the National Science Program

Of all measures in this chapter, 1 (33.33%) implementing measure was planned to be implemented during the first quarter.

Diagram 3.25.2. Implementation of NPISAA during January - March 2022: Science and Research - measures planned for the first quarter



Regarding the implementation of the measures planned to be implemented during the first quarter, the findings show that 1 planned measure has not been implemented, and is facing serious delays.

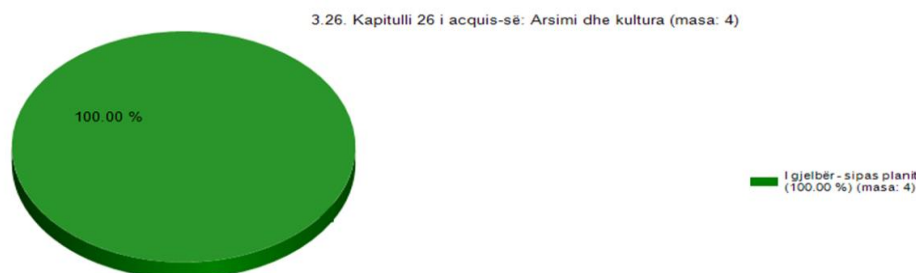
*As the findings of the report indicate, this sector generally has no serious delays and the planned measures are under implementation. A serious delay presented above is related to the Review of the National Science Program, which contributes to the development of the science and research policy framework.*



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

This chapter contains 4 measures: 3 (75%) legislative measures and 1 (25%) implementing measures; no measures were planned to be implemented during the first quarter.

Diagram 3.26.1. Implementation of NPISAA during January - March 2022: Education and Culture - all measures



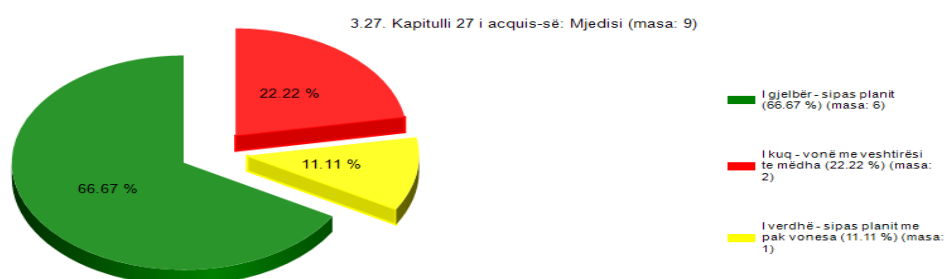
Regarding the implementation of this chapter until the end of the first quarter, the findings show that the 4 planned measures are under implementation, as planned.

*As the findings of the report indicate, this sector generally has no delays and the planned measures are under implementation.*

### 3.27. Acquis Chapter 27: Environment

This chapter contains 9 measures: 3 (33.33%) legislative measures and 6 (66.66%) implementing measures.

Diagram 3.27.1. Implementation of NPISAA during January - March 2022: Environment - all measures



Regarding the implementation of this chapter until the end of the first quarter, findings indicate as follows:

- 66.67% of measures, 6 measures, are under implementation, as planned;
- 11.11% of measures, 1 measure, face serious delays. This measure is as follows:
  - Approval by the Government of the draft-law amending the Law on Waters of Kosovo;
- 22.22% of measures, 2 measures, face serious delays. These measures are the following:
  - Amendment of the AI on the conditions, manners, parameters, and limiting values of wastewater discharge in the public sewerage network and in the water body;
  - Adoption of the Action Plan 2022-2024 for the Strategy on the Development of Forestry 2022 - 2030.

Of all measures in this chapter, 2 (22.22%) of them were planned to be implemented during the first quarter: 1 legislative measure and 1 implementing measure.

Diagram 3.27.2.Implementation of NPISAA during January - March 2022: Environment - measures planned for this quarter



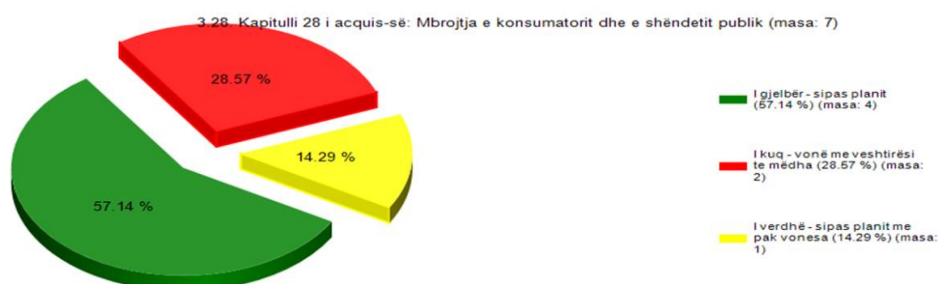
Regarding the implementation of the measures planned to be implemented during the first quarter, the findings show that neither of the 2 planned measures has been implemented, so they all facing serious delays.

While, regarding the measures that are expected to face challenges and delays and that require attention in the rest of the year for this chapter, it is worth mentioning that in addition to the two above mentioned measures that have not managed to be implemented according to plan is the Draft-law on Waters of Kosovo which is facing minor delays.

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

This chapter contains 7 measures: 5 (71.42%) legislative measures and 2 (28.58%) implementing measures.

Diagram 3.28.1. Implementation of NPISAA during January - March 2022: Consumer and Health Protection - all measures



Regarding the implementation of this chapter until the end of the first quarter, findings indicate as follows:

- 57.14% of measures, 4 measures, are under implementation, as planned;
- 14.29% of measures, 1 measure, is with small delays,
- 28.57% of measures, 2 measures, are with serious delays:
  - Adoption of the strategic plan for prevention and control of communicable diseases;
  - Draft AI on the implementation of exemption from payment of premiums, co-payments, and co-financing for health services.

Of all measures in this chapter, 1 implementing measure (14.29% of them) was planned to be implemented during the first quarter.

Diagram 3.28.2. Implementation of NPISAA during January - March 2022: Consumer and Health Protection - measures planned for the first quarter



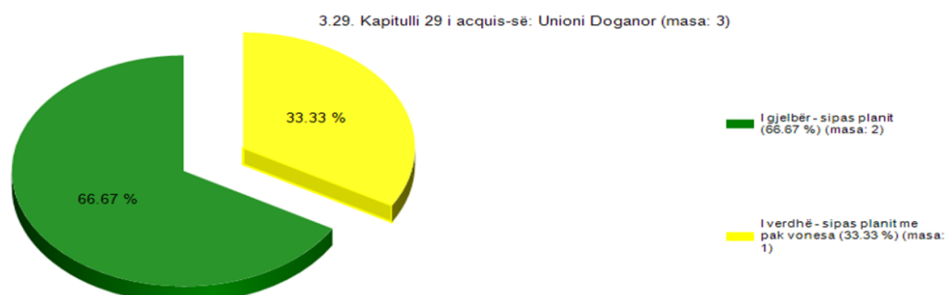
Regarding the implementation of the measures planned to be implemented during the first quarter, the findings show that 1 planned measure has not been implemented, and is facing serious delays.

*As the findings of the report indicate, this sector generally has no serious delays, although the planned measures are under implementation. There are serious delays in the field of health, in the adoption of the strategic plan for the prevention and control of communicable diseases and the drafting of the AI for the implementation of the exemption from payment of premiums, co-payments, and co-financing for health services.*

### 3.29. Acquis Chapter 29: Customs Union

This chapter contains 3 measures: 1 (33.33%) legislative measure and 2 (66.67%) implementing measures; no measures were planned to be implemented during the first quarter.

Diagram 3.29.1. Implementation of NPISAA during January - March 2022: Customs Union - all measures



Regarding the implementation of this chapter until the end of the first quarter, findings indicate as follows:

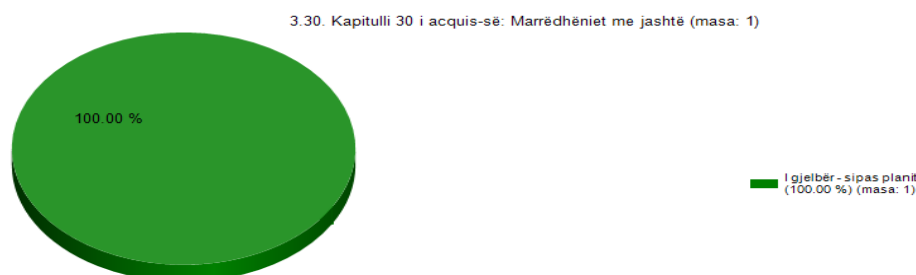
- 66.67% of measures, 2 measures, are under implementation, as planned;
- 33.33% of measures, 1 measure, face slight delays. This measure is as follows:
  - Approval by the Government of the draft-code on customs and excise in Kosovo (amendment).

*As the findings of the report indicate, this sector generally has no serious delays and the planned measures are under implementation. A slight delay presented above is related to the adoption of the draft customs and excise code. Therefore, special attention should be paid to the processing of the code which is planned to be implemented in June 2022.*

### 3.30. Acquis Chapter 30: External Relations

This chapter contains 1 (100%) implementing measure; no measures were planned to be implemented during the first quarter.

Diagram 3.30.1. Implementation of NPISAA during January - March 2022: External Relations - all measures



Regarding the implementation of this chapter until the end of the first quarter, the findings show that 1 planned measure is under implementation, according to the plan.

*As the findings of the report indicate, the planned measure is under implementation.*

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

This chapter contains 3 measures: 1 (33.3%) legislative measure and 2 (66.7%) implementing measure; no measures were planned to be implemented during the first quarter.

Diagram 1.1.2.1. Implementation of NPISAA during January - March 2022: Acquis Chapter 31: Foreign, Security and Defence Policy



Regarding the implementation of this chapter until the end of the first quarter, findings indicate as follows:

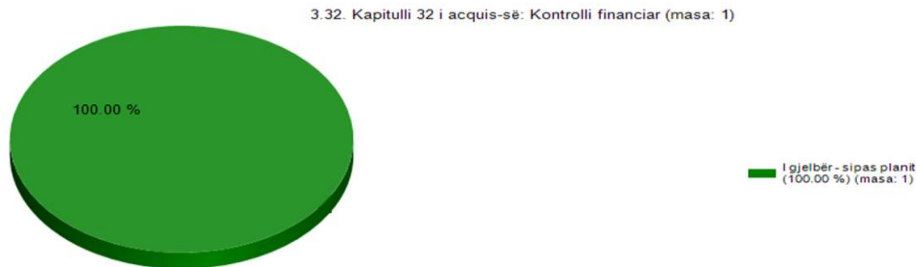
- 33.3 of the measures, 1 measure, is under implementation, according to the plan;
- 66.7% of measures, 2 measures, are planned to be implemented during the remainder of the year.

*As the findings of the report indicate, the measures planned under this chapter are under implementation without delay. MFAD has finalized the draft-law on the implementation of targeted international financial sanctions, which is expected to be approved by the end of April. This new law will regulate the manner of listing, application, and removal of certain persons in relation to targeted international financial sanctions in the Republic of Kosovo. Implementing measures are planned to be implemented in the future.*

### 3.32. Acquis Chapter 32: Financial Control

This chapter contains 1 implementing measure; no measures were planned to be implemented during the first quarter.

*Diagram 3.32.1. Implementation of NPISAA during January - March 2022: Financial Control - all measures*



Regarding the implementation of this chapter until the end of the first quarter, the findings show that 1 planned measure is under implementation, according to the plan.

*As the findings of the report show, this sector generally has no serious delays and the planned measures are under implementation.*

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

This chapter does not contain any measures.

*Annex: Overview on Implementation of NPISAA 2022: Status of Implementation of all Measures until the End of the First Quarter*

| LEGISLATIVE MEASURES   |  |  |   |                         |            |                        |
|--|--|--|---|-------------------------|------------|------------------------|
| No.  | SAA provisions                                       | National acts to be aligned  | EU acquis acts to be transposed   | Responsible institution | Time-frame | Impl. status           |
| <b>1. BLOCK I: POLITICAL CRITERIA</b>  |  |  |   |                         |            |                        |
| 1.1.   | <b>Democracy and Rule of Law</b>                     |  |   |                         |            |                        |
| 1.1.1.   | <b>Constitution, Parliament and Electoral System</b> |  |   |                         |            |                        |
| 1.1.1.   | <u>Bylaws and other regulatory acts</u>              |  |   |                         |            |                        |
| 1.1.1.1  | Article 120  | Rules of Procedure of the Assembly of the Republic of Kosovo (new regulation), adopted                             |   | Assembly                | Q1 2022    | Serious delays         |
| 1.1.2.   | <b>Public Administration</b>                         |  |   |                         |            |                        |
| 1.1.2.   | <u>Framework legislation</u>                         |  |   |                         |            |                        |
| 1.1.2.1  | Article 120  | Draft-law on salaries in the public sector, approved   |   | MIA                     | Q1 2022    | Serious delays         |
| 1.1.2.2  | Article 120  | Draft-law on public officials, approved  |   | MIA                     | Q1 2022    | Serious delays         |
| 1.1.2.3  | Article 120  | Draft-law on administrative inspection, approved   |   | MIA                     | Q1 2022    | Serious delays         |
| <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 74 point 3                       | Draft-law on General Product Safety, approved  | Directive 2001/95/EC and the Fraudulent Products Directive 87/357/EEC   | MIET                    | Q2 2022    | As planned – no delays |
| 3.1.   | <u>Bylaws and other regulatory acts</u>              |  |   |                         |            |                        |
| 3.1.2  | Articles 20, 80 and 74 point 3                       | Regulation on Transportable Pressure Equipment, adopted  | Regulation 2010/35/EU   | MoE                     | Q4 2022    | As planned – no delays |
| 3.1.3  | Articles 20, 80 and 74 point 3                       | Regulation on simple pressure vessels, adopted   | Directive 2014/29/EU  | MoE                     | Q2 2022    | As planned – no delays |
| <b>3.3. 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, 57, 58, 59 and 74                   | Regulation on cross-border parcel delivery services, adopted   | Regulation (EU) 2018/644  | RAEPC                   | Q4 2022    | As planned – no delays |
| 3.3.2  | Articles 51, 56, 57, 58, 59 and 74                   | AI on Professionals who have acquired the right to practice a regulated profession outside the Republic of Kosovo. | EU Directive 2005/36  | MESTI                   | Q4 2022    | As planned – no delays |
| <b>3.5. Acquis Chapter 5: Public Procurement</b>   |  |  |   |                         |            |                        |
| 3.5.   | <u>Framework legislation</u>                         |  |   |                         |            |                        |
| 3.5.1  | Article 79   | Draft-law on public procurement (amendment), approved.   | Directive 2014/24/EU on Procurement in the Classical Sector; Utilities Directive 2014/25/EU; Directive 2009/81/EC; Council Directive 89/665/EEC; Council Directive 92/13/EEC. | MFLT                    | Q2 2022    | As planned – no delays |
| <b>3.6. Acquis Chapter 6: Company Law</b>  |  |  |   |                         |            |                        |
| 3.6.   | <u>Bylaws and other regulatory acts</u>              |  |   |                         |            |                        |

|   |   |  |   |       |         |                        |
|---|---|--|---|-------|---------|------------------------|
| 3.6.1   | Articles 51, point 1, 2, 4              | AI on investigation and discipline, adopted  | Amended Directive 2006/43/EC.   | MFLT  | Q3 2022 | As planned – no delays |
| <b>3.8. Acquis Chapter 8: Competition Policy</b>              |   |  |   |       |         |                        |
| 3.8.  | <u>Framework legislation</u>            |  |   |       |         |                        |
| 3.8.  | <b>State Aid</b>                        |  |   |       |         |                        |
| 3.8.1   | Article 74                              | Amended draft-law on state aid, approved   | EU Regulation 2015/1589, of 13 July 2015, Article 108 of TFEU, Regulation (EU) 2015/1588, of 13 July 2015, on the application of Articles 107 and 108 of TFEU   | MFLT  | Q4 2022 | As planned – no delays |
| 3.8.  | <u>Bylaws and other regulatory acts</u> |  |   |       |         |                        |
| 3.8.  | <b>State Aid</b>                        |  |   |       |         |                        |
| 3.8.2   | Article 74                              | Adoption of the Regulation on the conditions for the provision of Horizontal Aid   | EC Regulation No. 1588/2015 and EC Regulation No. 651/2014 as well as other regulations in the area of horizontal aid   | MFLT  | Q4 2022 | As planned – no delays |
| <b>3.9. Acquis Chapter 9: Financial Services</b>              |   |  |   |       |         |                        |
| 3.9   | <u>Bylaws and other regulatory acts</u> |  |   |       |         |                        |
| 3.9.3   | Articles 50, 96 and annex 6             | Regulation on Liquidity Risk Management, adopted   | EU Directive 2013/36  | CBK   | Q4 2022 | As planned – no delays |
| <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               | Draft-law on security measures for networks and information systems (new draft-law), approved  | EU Directive No. 2016/61/EU Directive (EU) 2016/1148 of the European Parliament and of the Council of 6 July 2016 concerning measures for a high common level of security of network and information systems across the Union | MoE   | Q4 2022 | As planned – no delays |
| 3.10.   | <u>Bylaws and other regulatory acts</u> |  |   |       |         |                        |
| 3.10.2  | Articles 109, 110 and 111               | Regulation on electronic identification schemes for certain level of security (new bylaw), adopted   | Commission Implementing Regulation (EU) 2015/1501   | MoE   | Q4 2022 | As planned – no delays |
| 3.10.3  | Articles 109, 110 and 111               | Regulation on trust mark for reliable and qualified services (new bylaw), adopted  | Commission Implementing Regulation (EU) 2015/806  | MoE   | Q4 2022 | As planned – no delays |
| 3.10.4  | Articles 109, 110 and 111               | Regulation on advanced electronic signatures and seals, advanced electronic time stamps and their validity (new bylaw), adopted  | Commission Implementing Regulation (EU) 2015/1506   | MoE   | Q4 2022 | As planned – no delays |
| 3.10.5  | Articles 109, 110 and 111               | Regulation on equipment for creating a qualified or unqualified electronic signature and seal (new bylaw), adopted   | Commission Implementing Regulation (EU) 2015/1506   | MoE   | Q4 2022 | As planned – no delays |
| 3.10.6  | Articles 109, 110 and 111               | Regulation on Conformity Assessment of advanced providers of trusted services and advanced qualified services and insurance against risk and damages caused by provision of advanced qualified services (new bylaw), adopted |   | MoE   | Q4 2022 | As planned – no delays |
| 3.10.7  | Articles 109, 110 and 111               | Regulation on audio-visual commercial communications (amendment), adopted  | Audio-Visual Media Services Directive - AVMSD   | IMC   | Q4 2022 | Slight delays          |
| 3.10.8  | Articles 109, 110 and 111               | Regulation on the protection of children and minors in audio and audio-visual media services (amendment), adopted  | Audio-Visual Media Services Directive - AVMSD   | IMC   | Q1 2022 | Serious delays         |
| 3.10.9  | Articles 109, 110 and 111               | Regulation on the ownership and concentration of audio and audio-visual media services (new bylaw), adopted  | Audio-Visual Media Services Directive - AVMSD   | IMC   | Q4 2022 | Slight delays          |
| 3.10.10   | Articles 109, 110 and 111               | Regulation on Number Portability (amendment)   | Directive (EU) 2018/1972 of the European Parliament and of the Council of 11 December 2018 establishing the European Electronic Communications Code   | RAEPC | Q2 2022 | As planned – no delays |

|  |   |  |   |       |         |                        |
|--|---|--|---|-------|---------|------------------------|
| 3.10.11  | Articles 109, 110 and 111               | Regulation on Market Analysis (amendment)  | Directive (EU) 2018/1972 of the European Parliament and of the Council of 11 December 2018 establishing the European Electronic Communications Code   | RAEPC | Q1 2022 | Implemented            |
| 3.10.12  | Articles 109, 110 and 111               | Regulation on dispute resolution, 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   | RAEPC | Q1 2022 | Serious delays         |
| <b>3.11. Acquis Chapter 11: Agriculture and Rural Development</b>                |   |  |   |       |         |                        |
| 3.11.  | <u>Policy framework</u>                 |  |   |       |         |                        |
| 3.11.1   | Article 102                             | Draft-law on establishing a common organisation of markets, approved   | Regulation (EU) 1308/2013 establishing a common organisation of the markets;<br>Commission Delegated Regulation (EU) 2017/40 with regard to Union aid for the supply of fruit and vegetables, bananas and milk in educational establishments<br>Commission Implementing Regulation (EU) 2017/39 on rules for the application of 1308/2013   | MAFRD | Q4 2022 | As planned – no delays |
| <b>3.12. Acquis Chapter 12: Food Safety, Veterinary and Phytosanitary Policy</b> |   |  |   |       |         |                        |
| 3.12.  | <u>Bylaws and other regulatory acts</u> |  |   |       |         |                        |
| 3.12.1   | Article 102                             | AI on laying down health rules for animal by-products and products derived thereof not intended for human consumption (new bylaw), adopted                   | Regulation (EC) No 1069/2009 of the European Parliament and of the Council laying down health rules as regards animal by-products and derived products not intended for human consumption and repealing Regulation (EC) No 1774/2002 (Regulation on animal by-products).  | FVA   | Q1 2022 | Serious delays         |
| 3.12.2   | Article 102                             | AI on Implementing AI on laying down health rules as regards animal by-products and derived products not intended for human consumption (new bylaw), adopted | Commission Regulation No. 142/2011 implementing Regulation (EC) No 1069/2009 of the European Parliament and of the Council laying down health rules as regards animal by-products and derived products not intended for human consumption and implementing Council Directive 97/78/EC as regards certain samples and items exempt from veterinary checks at the border under that Directive   | FVA   | Q2 2022 | As planned – no delays |
| <b>3.14. Acquis Chapter 14: Transport Policy</b>                                 |   |  |   |       |         |                        |
| 3.14.  | <u>Framework legislation</u>            |  |   |       |         |                        |
| 3.14.1   | Article 113                             | Draft-law on road transport (amended-supplemented), approved   | Directive No. 1071/2009/EC on access to the occupation of road transport operator<br>Directive no.1072/2009/EC on common rules for access to the international road haulage market<br>Directive No. 1073/2009/EC on common rules on access to the international market of vehicle crew and passenger transportation services<br>Regulation 2016/68 on common procedures and specifications necessary for the interconnection of electronic registers of drivers cards.<br>Regulation 165/2014 of EU which regulates driving and rest time | MESPI | Q2 2022 | Slight delays          |
| 3.14.  | <u>Bylaws and other regulatory acts</u> |  |   |       |         |                        |
| 3.14.2   | Article 113                             | AI on technical conditions of vehicles to participate in road traffic, adopted   | Council Directive 96/53/EC of 25 July 1996 laying down maximum dimensions allowed in internal and international traffic and maximum authorized weights allowed in internal and international traffic for certain vehicles in EU states (OJ L 235, dated 17.09.1996).<br>Directive 2002/7/EC of the European Parliament and of the Council of 18 February 2002 amending Council Directive 96/53/EC laying down for   | MESPI | Q4 2022 | As planned – no delays |



|         |             |   |   |       |         |                        |
|---------|-------------|---|---|-------|---------|------------------------|
|         |             |   | <p>certain road vehicles circulating within the Community the maximum authorised dimensions in national and international traffic and the maximum authorised weights in international traffic (OJ L 67, dated 09.03.2002).</p> <p>Directive (EU) 2015/719 of the European Parliament and of the Council of 29 April 2015 amending Council Directive 96/53/EC laying down for certain road vehicles circulating within the Community the maximum authorised dimensions in national and international traffic and the maximum authorised weights in international traffic (OJ L 115, dated 06.05.2015).</p> <p>Directive 2007/38/EC of the European Parliament and of the Council of 11 July 2007 on the retrofitting of mirrors to heavy goods vehicles registered in the Community (OJ L 57, dated 02.03.2007).</p> <p>Council Directive 92/6/EEC of 10 February 1992 on the installation and use of speed limitation devices for certain categories of motor vehicles in the Community (OJ L 57, dated 02.03.1992).</p> <p>Directive 2002/85/EC of the European Parliament and of the Council of 5 November 2002 amending Council Directive 92/6/EEC on the installation and use of speed limitation devices for certain categories of motor vehicles in the Community (OJ L 327, dated 04.12.2002).</p> |       |         |                        |
| 3.14.3  | Article 113 | AI on periodic roadworthiness tests. (amended-supplemented), adopted  | Directive 2014/45 on periodic roadworthiness tests.   | MESPI | Q1 2022 | Serious delays         |
| 3.14.4  | Article 113 | AI on the technical roadside inspection of the roadworthiness, adopted  | Directive 2014/47 on the technical roadside inspection of the roadworthiness  | MESPI | Q1 2022 | Serious delays         |
| 3.14.5  | Article 113 | AI for licensing the road transport operators of goods (amended-supplemented), adopted  | Regulation (EC) No 1071/2009 on access to road transport Network operator occupation<br>Directive no.1072-2009-EC on common rules for access to the international road haulage market   | MESPI | Q3 2022 | As planned – no delays |
| 3.14.6  | Article 113 | AI on licensing the operators for the road transport of passengers by bus (amended-supplemented), adopted   | Regulation No. 1071/2009/EC for access to road transport operator occupation  | MESPI | Q4 2022 | As planned – no delays |
| 3.14.7  | Article 113 | Regulation on approval of basic parameters for the registers of train driving licences and complementary certificates, adopted  | Commission Decision 2010/17/CE of 29 October 2009 on the adoption of basic parameters for registers of train driving licences and complementary certificates provided for under Directive 2007/59/EC of the European Parliament and of the Council (notified under document C(2009) 8278 (Text with EEA relevance)  | RRA   | Q4 2022 | As planned – no delays |
| 3.14.8  | Article 113 | Regulation on technical specifications for interoperability as regards to subsystem “telematics applications for passenger services” STI TAP, adopted                       | Commission Regulation (EU) No 454/2011 of 5 May 2011 on the technical specification for interoperability relating to the subsystem ‘telematics applications for passenger services’ of the trans-European rail system   | RRA   | Q4 2022 | As planned – no delays |
| 3.14.9  | Article 113 | Regulation (CAA) amending Regulation (CAA) 05/2015 as regards the automatic validation of Union flight crew licences and take-off and landing training (amendment), adopted | Commission Regulation (EU) 2018/1065 of 27 July 2018 amending Regulation (EU) No 1178/2011 as regards the automatic validation of Union flight crew licences and take-off and landing training  | CAA   | Q1 2022 | Serious delays         |
| 3.14.10 | Article 113 | Regulation (CAA) amending Regulation (CAA) 05/2015 as regards declared training organisations (amended-supplemented), adopted   | Commission Regulation (EU) 2018/1119 of 31 July 2018 amending Regulation (EU) No 1178/2011 as regards declared training organisations   | CAA   | Q1 2022 | Serious delays         |
| 3.14.11 | Article 113 | Regulation (CAA) amending Regulation (AAC) 05/2015 laying down technical requirements and administrative procedures   | Commission Implementing Regulation (EU) 2018/1974 of 14 December 2018 amending Regulation (EU) No 1178/2011 laying down technical   | CAA   | Q1 2022 | Serious delays         |

|  |   |  |   |      |         |                        |
|--|---|--|---|------|---------|------------------------|
|  |   | related to civil aviation aircrew pursuant to Regulation (AAC) 05/2020, adopted  | requirements and administrative procedures related to civil aviation aircrew pursuant to Regulation (EU) 2018/1139 of the European Parliament and of the Council  |      |         |                        |
| 3.14.12  | Article 113                             | Regulation (CAA) amending Regulation (CAA) 05/2015 laying down technical requirements and administrative procedures related to civil aviation aircrew pursuant to Regulation (CAA) 05/2020 of the European Parliament and of the Council (amended-supplemented), adopted                                       | Commission Implementing Regulation (EU) 2019/27 of 19 December 2018 amending Regulation (EU) No 1178/2011 laying down technical requirements and administrative procedures related to civil aviation aircrew pursuant to Regulation (EU) 2018/1139 of the European Parliament and of the Council  | CAA  | Q1 2022 | Serious delays         |
| 3.14.13  | Article 113                             | Regulation (CAA) amending Regulation (CAA) 9/2020 as regards reporting requirements and reporting channels between organisations, and requirements for meteorological services. (amended-supplemented), adopted  | Commission Implementing Regulation (EU) 2021/1338 amending Implementing Regulation (EU) 2017/373 as regards reporting requirements and reporting channels between organisations, and requirements for meteorological services   | CAA  | Q2 2022 | As planned – no delays |
| 3.14.14  | Article 113                             | Regulation (CAA) amending and correcting Regulation (CAA) 1/2019 regarding requirements for fuel/energy planning and management, and as regards requirements on support programmes and psychological assessment of flight crew, as well as testing for psychoactive substances (amended-supplemented), adopted | Commission Implementing Regulation (EU) 2021/1296 of 4 August 2021 amending and correcting Regulation (EU) No 965/2012 as regards the requirements for fuel/energy planning and management, and as regards requirements on support programmes and psychological assessment of flight crew, as well as testing of psychoactive substances  | CAA  | Q3 2022 | As planned – no delays |
| 3.14.15  | Article 113                             | Regulation (CAA) amending Regulation (CAA) No. 9/2017 regarding the joint European risk classification scheme (amended-supplemented), adopted  | Commission Delegated Regulation (EU) 2020/2034 of 6 October 2020 supplementing Regulation (EU) No 376/2014 of the European Parliament and of the Council as regards the common European risk classification scheme  | CAA  | Q4 2022 | Slight delays          |
| <b>3.15. Acquis Chapter 15: Energy</b>                       |   |  |   |      |         |                        |
| 3.15.  | <u>Framework legislation</u>            |  |   |      |         |                        |
| 3.15.1   | Article 114                             | Draft-law on mandatory oil reserves, approved  | Directive No. 2009/119/EC imposing an obligation on member states to maintain minimum reserves of crude oil and petroleum products  | MIET | Q4 2022 | As planned – no delays |
| 3.15.2   | Article 114                             | Draft-law on Renewable Energy Sources, approved  | Directive No. 2009/28/EC on the promotion of the use of energy from renewable sources and repealing Directive No. 2001/77/EC and Directive No. 2003/30/EC   | ME   | Q4 2022 | As planned – no delays |
| 3.15.  | <u>Bylaws and other regulatory acts</u> |  |   |      |         |                        |
| 3.15.3   | Article 114                             | AI on energy services (ESCO) for the private and household sector, adopted   | Directive No. 2012/27/EC on energy efficiency, amending Directive No. 2009/125/EC and Directive No. 2010/30/EC and repealing Directive No. 2004/8/EC and Directive No. 2006/32/EC   | ME   | Q1 2022 | Implemented            |
| <b>3.19. Acquis Chapter 19: Social Policy and Employment</b> |   |  |   |      |         |                        |
| 3.19.  | <u>Framework legislation</u>            |  |   |      |         |                        |
| 3.19.1   | Articles 82 and 106                     | Draft-law on labour, approved  | 1. Council Directive 91/533/EEC of 14 October 1991 on an employer's obligation to inform employees of the conditions applicable to the contract or employment relationship (OJ L 288, 18.10.1991);<br>2. Council Directive 92/85/EEC of 19 October 1992 on the introduction of measures to encourage improvements in the safety and health at work of pregnant workers and workers who have recently given birth or are breastfeeding (tenth individual Directive within the meaning of Article 16 (1) of Directive 89/391/EEC) (OJ L 348, 28.11.1992);<br>3. Council Directive 94/33/EC of 22 June 1994 on the protection of young people at work (OJ L 216, 20.8.1994); | MFLT | Q2 2022 | Slight delays          |

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|  |  |  | <p>4. Directive 96/71/EC of the European Parliament and of the Council of 16 December 1996 concerning the posting of workers in the framework of the provision of services (8 OJ L 18, 21.1.1997);</p> <p>5. Directive 2014/67/EU of 15 May 2014 on the enforcement of Directive 96/71/EC concerning the posting of workers in the framework of the provision of services and amending Regulation (EU) No. 1024/2012 on administrative cooperation through the Internal Market Information System ('the IMI Regulation');</p> <p>6. Council Directive 97/81/EC of 15 December 1997 concerning the Framework Agreement on part-time work concluded by UNICE, CEEP and the EUTC (OJ L 14, 20.1.1998), amended by Council Directive 98/23/EC of 7 April 1998 (OJ L 131, 5.5.1998);</p> <p>7. Council Directive 98/59/EC of 20 July 1998 on the approximation of the laws of the Member States relating to collective redundancies (OJ L 225, 12.8.98);</p> <p>8. Council Directive 99/70/EC of 28 June 1999 concerning the framework agreement on fixed-term work concluded by ETUC, UNICE and CEEP (OJ L 14, 20.01.1998);</p> <p>9. Council Directive 2000/43/EC of 29 June 2000 implementing the principle of equal treatment between persons irrespective of racial or ethnic origin (OJ L 180, 19.07.2000);</p> <p>10. Council Directive 2000/78/EC of 27 November 2000 establishing a general framework for equal treatment in employment and occupation (OJ L 303, 2.12.2000);</p> <p>11. Council Directive 2001/23/EC of 12 March 2001 on the approximation of the laws of the Member States relating to the safeguarding of employees' rights in the event of transfers of undertakings, businesses or parts of undertakings or businesses (3 OJ L 82 , 0.6.2001);</p> <p>12. Directive 2002/14/EC of the European Parliament and of the Council of 11 March 2002 establishing a general framework for informing and consulting employees in the European Community (OJ L 80, 23.3.2002);</p> <p>13. Directive 2003/88/EC of the European Parliament and of the Council of 4 November 2003 concerning certain aspects of the organization of working time (OJ L 299, 18.11.2003);</p> <p>14. Directive 2006/54/EC of the European Parliament and of the Council of 5 July 2006 on the implementation of the principle of equal opportunities and equal treatment of men and women in matters of employment and occupation (recast) (OJ L204, 26.7). 2006, p.23);</p> <p>15. Directive 2008/94/EC of the European Parliament and of the Council of 22 October 2008 on the protection of employees in the event of the insolvency of their employer (codified version) (OJ L 283, 28.10.2008);</p> <p>16. Directive 2008/104/EC of the European Parliament and of the Council of 19 November 2008 concerning certain aspects of the organization of working time (OJ L 327, 5.12.2008);</p> |  |  |  |
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|  |   |   | 17. Directive (EU) 2019/1158 of the European Parliament and of the Council of 20 June 2019 on work-life balance for parents and carers and repealing Council Directive 2010/18/EU.   |      |         |                               |
| 3.19.2   | Articles 82 and 106                     | Draft-law on Social Assistance Scheme, approved   |  | MFLT | Q4 2022 | <i>Slight delays</i>          |
| 3.19.3   | Articles 82 and 106                     | Draft-law amending the Law No. 04/L-161 on Safety and Health at Work, approved  | Directive 89/391/EC of European Council of 12 June 1989 on the introduction of measures to encourage improvements in the safety and health of workers at work (Framework Directive). | MFLT | Q2 2022 | <i>As planned – no delays</i> |
| <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   | Articles 83 and 91                      | Draft-law on the Kosovo Prosecutorial Council (amendment), approved   |  | MoJ  | Q2 2022 | <i>Implemented</i>            |
| 3.23.2   | Articles 83 and 91                      | Draft-law on the State Prosecutor (amendment), approved   |  | MoJ  | Q2 2022 | <i>Slight delays</i>          |
| 3.23.3   | Articles 83 and 91                      | Draft-law on Central Criminal Records System (new draft-law), approved  |  | MoJ  | Q3 2022 | <i>As planned – no delays</i> |
| 3.23.4   | Articles 83 and 91                      | Draft-law on Administrative Disputes, approved  |  | MoJ  | Q2 2022 | <i>Slight delays</i>          |
| 3.23.  | <b>Fundamental Rights</b>               |   |  |      |         |                               |
| 3.23.5   | Articles 3 and 4                        | Draft-law on Freedom of Religion in Kosovo (amendment), approved  |  | OPM  | Q3 2022 | <i>As planned – no delays</i> |
| 3.23.6   | Articles 3 and 4                        | Draft-law on Execution of Penal Sanctions (amendment), approved   |  | MoJ  | Q2 2022 | <i>Implemented</i>            |
| 3.23.7   | Articles 3 and 4                        | Draft-law on the Independent Media Commission (amendment), approved   |  | OPM  | Q3 2022 | <i>As planned – no delays</i> |
| 3.23.8   | Articles 3 and 4                        | Draft-law on Prevention and Protection from Domestic Violence and Gender-Based Violence, approved   | The Istanbul Convention should be transposed, which, by a constitutional amendment in 2020, became part of the Constitution of Kosovo.   | OPM  | Q1 2022 | <i>As planned – no delays</i> |
| 3.23.  | <u>Bylaws and other regulatory acts</u> |   |  |      |         |                               |
| 3.23.  | <b>Judicial System</b>                  |   |  |      |         |                               |
| 3.23.9   | Articles 83                             | Regulation on Standard Rate, adopted  |  | KJC  | Q2 2022 | <i>As planned – no delays</i> |
| 3.23.10  | Articles 83                             | Regulation on Appointment of Judicial Experts, adopted.   |  | KJC  | Q4 2022 | <i>As planned – no delays</i> |
| 3.23.11  | Articles 83                             | Regulation on Performance Evaluation of the Chairs, Deputy Chairs, Members serving in the KJC full time, Presidents of Court and Supervising Judges, adopted. |  | KJC  | Q4 2022 | <i>As planned – no delays</i> |
| 3.23.12  | Articles 83                             | Regulation on the Procedure for the Election, Appointment, Suspension and Dismissal of Presidents of Court and Supervising Judges, adopted.                   |  | KJC  | Q4 2022 | <i>As planned – no delays</i> |
| 3.23.13  | Articles 83                             | Regulation on the Status, Rights, Obligations, Performance and Discipline of Professional Associates, adopted.  |  | KJC  | Q4 2022 | <i>As planned – no delays</i> |
| 3.23.14  | Articles 83 and 91                      | AI on the Use of Symbols in the Prosecutorial System of the Republic of Kosovo, adopted   |  | KPC  | Q4 2022 | <i>In the future</i>          |

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| 3.23.15   | Articles 83                        | AI on remuneration for the work and reimbursement of expenses related to work performed by notaries, adopted        |   | MoJ | Q3 2022 | As planned – no delays |
| 3.23.16   | Articles 83                        | AI on Execution Fees, adopted   |   | MoJ | Q3 2022 | Implemented            |
| <b>3.23.</b>  | <b>Protection of Personal Data</b> |   |   |     |         |                        |
| 3.23.17   | Article 84                         | Regulation on Security Measures during the Processing of Personal Data  |   | IPA | Q3 2022 | As planned – no delays |
| 3.23.18   | Article 84                         | Regulation on the Internal Procedure of Review of Requests for Allowing the International Transfer of Personal Data |   | IPA | Q4 2022 | As planned – no delays |
| <b>3.24. Acquis Chapter 24: Justice, Freedom and Security</b> |                                    |   |   |     |         |                        |
| 3.24.   | <u>Framework legislation</u>       |   |   |     |         |                        |
| 3.24.   | <b>Border Management</b>           |   |   |     |         |                        |
| 3.24.1  | Article 85                         | Draft-law on Amending Law No. 04/L-072 on State Border Control and Surveillance                                     | Council Directive 2004/82/EC of 29 April 2004 on the obligation of carriers to communicate passenger data;<br>Directive 2016/681/EU of the European Parliament and of the Council of 27 April 2016 on the use of passenger name record (PNR) data for the prevention, detection, investigation and prosecution of terrorist offenses and serious crime  | MIA | Q2 2022 | As planned – no delays |
| <b>3.24.</b>  | <b>Migration</b>                   |   |   |     |         |                        |
| 3.24.2  | Article 88                         | Readmission agreement with Latvia, signed   |   | MIA | Q4 2022 | As planned – no delays |
| 3.24.3  | Article 88                         | Readmission agreement with Lithuania, signed  |   | MIA | Q4 2022 | As planned – no delays |
| 3.24.4  | Article 85                         | Draft-law amending the Law on Foreigners  | Council Directive No. 2003/86/EC of 22 September 2003 on the right to family reunification;<br>Council Directive 2003/109/EC of 25 November 2003 concerning the status of third-country nationals who are long-term residents;<br>Council Directive 2009/50/EC of 25 May 2009 on the conditions of entry and residence of third-country nationals for the purposes of highly qualified employment (EU Blue Card Directive);<br>Directive 2011/98/EU of the European Parliament and of the Council of 13 December 2011 on a single application procedure for a single permit for third-country nationals to reside and work in the territory of a Member State and on a common set of rights for third-country workers legally residing in a Member State;<br>Directive 2014/36/EU of the European Parliament and of the Council of 26 February 2014 on the conditions of entry and stay of third-country nationals for the purpose of employment as seasonal workers;<br>Directive 2014/66/EU of the European Parliament and of the Council of 15 May 2014 on the conditions of entry and residence of third-country nationals in the framework of an intra-corporate transfer;<br>Directive (EU) 2016/801 of the European Parliament and of the Council of 11 May 2016 on the conditions of entry and residence of third-country nationals for the purposes of research, studies, training, voluntary service, pupil exchange schemes or educational projects and au pairing;<br>• Draft Regulation of the European Parliament and of the Council amending Regulation (EC) No. 862/2007 of the European Parliament and | MIA | Q4 2022 | As planned – no delays |

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|  |  |  | of the Council on Community statistics on migration and international protection.<br>- Directive 2008/115/EC of the European Parliament and of the Council of 16 December 2008 on common standards and procedures in Member States for returning illegally staying third-country nationals.   |       |         |                               |
| <b>3.24.</b>   | <b>Fight against organized crime and police cooperation</b>          |  |   |       |         |                               |
| 3.24.5   | Article 91   | Draft-law on cyber-security, approved  | EU Directive 2013/40/EU of the European Parliament and of the Council of 12 August 2013 on attacks against information systems and replacing Council Framework Decision 2005/222/JHA.   | MIA   | Q2 2022 | <i>Slight delays</i>          |
| 3.24.6   | Article 91   | Draft-law amending the Law No. 05/L-022 on Weapons, approved   | Directive (EU) 2021/555 of the European Parliament and of the Council of 24 March 2021 on the control of the purchase and possession of weapons   | MIA   | Q4 2022 | <i>As planned – no delays</i> |
| <b>3.24.</b>   | <b>International legal cooperation in criminal and civil matters</b> |  |   |       |         |                               |
| 3.24.7   | Articles 3 and 4   | Legal Cooperation Agreement with France, signed  |   | MoJ   | Q4 2022 | <i>As planned – no delays</i> |
| 3.24.8   | Articles 3 and 4   | Legal Cooperation Agreement with Switzerland, signed   |   | MoJ   | Q1 2022 | <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 Higher Education (amendment), approved  |   | MESTI | Q4 2022 | <i>As planned – no delays</i> |
| 3.26.2   | Article 118  | Draft-law on Early Childhood Education 0-6 years in the Republic of Kosovo (new draft-law), approved   |   | MESTI | Q2 2022 | <i>As planned – no delays</i> |
| 3.26.3   | Article 118  | Draft-law on Textbooks and Teaching Material   |   | MESTI | Q3 2022 | <i>As planned – no delays</i> |
| <b>3.27. Acquis Chapter 27: Environment</b>                    |  |  |   |       |         |                               |
| 3.27.  | <u>Framework legislation</u>   |  |   |       |         |                               |
| 3.27.1   | Articles 115, 116 and 117  | Draft-law on Waters of Kosovo (amendment), approved  | Water Framework Directive No. 2000/60/EC<br>Directive No. 91/271/EEC concerning Urban Waste-water Treatment<br>Directive No. 98/83/EC on the Quality of Water intended for Human Consumption  | MESPI | Q2 2022 | <i>Slight delays</i>          |
| 3.27.2   | Articles 115, 116 and 117  | Draft-law on Integrated Pollution Prevention and Control, approved   | Directive No. 2010/75/EU (IED) on Industrial Emissions  | MESPI | Q2 2022 | <i>As planned – no delays</i> |
| 3.27.  | <u>Bylaws and other regulatory acts</u>                              |  |   |       |         |                               |
| 3.27.3   | Articles 115, 116 and 117  | AI on conditions, manners, parameters and limit values of wastewater discharge into public sewerage network and in the water body (amendment), adopted | Directive No. 91/271/EEC concerning urban waste-water treatment   | MESPI | Q1 2022 | <i>Serious delays</i>         |
| <b>3.28. Acquis Chapter 28: Consumer and Health Protection</b> |  |  |   |       |         |                               |
| 3.28.  | <u>Framework legislation</u>   |  |   |       |         |                               |
| <b>3.28.</b>   | <b>Consumer protection</b>   |  |   |       |         |                               |
| 3.28.1   | Article 81   | Draft-law on Consumer Protection, approved   | Directive 2005/29/EC of the European Parliament and of the Council of 11 May 2005 concerning unfair business-to-consumers commercial practices;<br>Directive EU/2019/2161 of the European Parliament and of the Council of 27 November 2019 as regards the better enforcement and modernization of Union consumer protection rules. | MIET  | Q4 2022 | <i>As planned – no delays</i> |
| <b>3.28.</b>   | <b>Health protection</b>   |  |   |       |         |                               |

| 3.28.2   | Article 106  | Draft-law on Health Insurance, approved   | Decision 2011/24/EC   | MoH                     | Q4 2022    | As planned – no delays |
|--|--|---|---|-------------------------|------------|------------------------|
| 3.28.3   | Article 106  | Draft-law on Health, approved   | Council Directive 2010/32/EU of 10 May 2010 implementing the Framework Agreement on prevention from sharp injuries in the hospital and healthcare sector concluded by HOSPEEM and EPSU  | MoH                     | Q4 2022    | As planned – no delays |
| 3.28.4   | Article 106  | Draft-law on Prevention and Fighting against Infectious Diseases, approved  | 2.1 Decision No. 1082/2013/EU of the European Parliament and of the Council on serious cross-border threats to health and repealing Decision No. 2119/98/EC;<br>2.2 Commission Decision 2002/253/EC of 19 March 2002 laying down case definitions for reporting communicable diseases to the Community network under Decision No. 2119/98/EC of the European Parliament and of the Council;<br>2.3 Directive 95/46/EC of the European Parliament and of the Council of 24 October 1995 on the protection of individuals with regard to the processing of personal data and on the free movement of such data. | MoH                     | Q4 2022    | As planned – no delays |
| 3.28.  | <u>Bylaws and other regulatory acts</u>                          |   |   |                         |            |                        |
| 3.28.  | <b>Health protection</b>   |   |   |                         |            |                        |
| 3.28.5   | Article 106  | AI on the implementation of exemption from payment of premiums, co-payments and co-financing for health services, drafted   |   | MoH                     | Q4 2022    | Serious delays         |
| <b>3.29. Acquis Chapter 29: Customs Union</b>                        |  |   |   |                         |            |                        |
| 3.29.  | <u>Framework legislation</u>                                     |   |   |                         |            |                        |
| 3.29.1   | Articles 77 and 104  | Customs and Excise Draft Code of Kosovo (amendment), approved   | Regulation (EU) No. 952/2013 of the European Parliament and of the Council of 9 December 2013 laying down the Union Customs Code  | MFLT                    | Q2 2022    | Slight delays          |
| <b>3.31. Acquis Chapter 31: Foreign, Security and Defence Policy</b> |  |   |   |                         |            |                        |
| 3.31.  | <u>Framework legislation</u>                                     |   |   |                         |            |                        |
| 3.31.1   | Articles 11 and 15   | Law on International Sanctions, amended   |   | MFAD                    | Q2 2022    | As planned – no delays |
| <b>IMPLEMENTING MEASURES</b>   |  |   |   |                         |            |                        |
| No.  | SAA provisions   | Objectives  | Indicators  | Responsible institution | Time-frame | Impl. 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>Institutional reforms and institutional capacity building</u> |   |   |                         |            |                        |
| 1.1.1.2  | Article 120  | Recommendations of the Election Observation Mission which are related to amendments in legislation, government decisions and allocation of financial resources, implemented | Ad-hoc Committee and Advisory Group, established  | Assembly                | Q4 2022    | As planned – no delays |
| <b>1.1.2. Public Administration</b>                                  |  |   |   |                         |            |                        |
| 1.1.2.   | <u>Policy Framework</u>  |   |   |                         |            |                        |
| 1.1.2.4  | Article 120  | Continuation of institutional reforms and institutional capacity building in the area of public administration, in order to implement EU standards and principles for PA    | New Strategic Framework for PAR 2021-2026, adopted  | MIA                     | Q4 2022    | As planned – no delays |



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| 1.1.2.5   | Article 120   | Continuation of institutional reforms and institutional capacity building in the area of public administration, in order to implement EU standards and principles for PA | Concept Document on Local Elections  | MLGA | Q2 2022 | As planned – no delays |
| 1.1.2.6   | Article 120   | Continuation of institutional reforms and institutional capacity building in the area of public administration, in order to implement EU standards and principles for PA | Concept Document on Inter-Municipal Cooperation and Local Democracy  | MLGA | Q4 2022 | As planned – no delays |
| 1.1.2.7   | Article 120   | Continuation of institutional reforms and institutional capacity building in the area of public administration, in order to implement EU standards and principles for PA | Concept Document for Leasing and Exchange of Immovable Property of the Municipality, approved  | MAPL | Q4 2022 | In the future          |
| 1.1.2.8   | Article 121   | Continuation of institutional reforms and institutional capacity building in the area of public administration, in order to implement EU standards and principles for PA | Civil Service Admission Question Bank, established   | MIA  | Q4 2022 | Implemented            |
| 1.1.2.9   | Article 122   | Continuation of institutional reforms and institutional capacity building in the area of public administration, in order to implement EU standards and principles for PA | At least 20% of existing draft-laws, draft-laws, bylaws and administrative instructions that contain special administrative procedures and are part of the legislative program, harmonized with the LGAP             | MIA  | Q1 2022 | Serious delays         |
| 1.1.2.10  | Article 122   | Continuation of institutional reforms and institutional capacity building in the area of public administration, in order to implement EU standards and principles for PA | Guidelng on conduction of interview in the recruitment process, approved   | MIA  | Q4 2022 | In the future          |
| 1.1.2.11  | Article 120   | Continuation of institutional reforms and institutional capacity building in the area of public administration, in order to implement EU standards and principles for PA | Guide on evaluation of performance of executive agencies for the implementation of the law on the organization and functioning of the state administration and independent agencies, developed and approved, drafted | OPM  | Q2 2022 | As planned – no delays |
| 1.1.2.12  | Article 120   | Continuation of institutional reforms and institutional capacity building in the area of public administration, in order to implement EU standards and principles for PA | Annual report on evaluation of performance of executive agencies, drafted  | OPM  | Q3 2022 | As planned – no delays |
| 1.1.2.13  | Article 120   | Continuation of institutional reforms and institutional capacity building in the area of public administration, in order to implement EU standards and principles for PA | Final report on performance of executive agencies in the Government, approved  | OPM  | Q3 2022 | As planned – no delays |
| <b>1.1.3. Ombudsperson</b>  |   |  |  |      |         |                        |
| 1.1.3.  | <u>Enforcement</u>                                      |  |  |      |         |                        |
| 1.1.3.1   | Articles 3, 4 and 7                                     | Monitoring the implementation of the ombudsperson's recommendations  | Number of OI recommendations implemented by the responsible authorities, based on indicator 7.3.2 of the Sector Budget Contract for PAR  | OPM  | Q4 2022 | As planned – no delays |
| 1.1.3.2   | Articles 3, 4 and 7                                     | Monitoring the implementation of the ombudsperson's recommendations  | Number of responses received from the responsible authorities, based on indicator 7.3.1 of the Sector Budget Contract for PAR  | OPM  | Q4 2022 | As planned – no delays |
| <b>2. BLOCK II: ECONOMIC CRITERIA</b>   |   |  |  |      |         |                        |
| <b>2.1. Existence of a Functional Market Economy</b>                                      |   |  |  |      |         |                        |
| 2.1.  | <u>Policy framework</u>                                 |  |  |      |         |                        |
| 2.1.1   | Articles 25, 43, 75, 93, 94, 96, 98, 106, 107, 121, 123 | Drafting the Public Finance Management Reform Strategy 2022-2026 and the Action Plan   | PFMRS Strategy (2022-2026) and Action Plan, adopted  | MFLT | Q3 2022 | As planned – no delays |
| 2.1.2   | Articles 25, 43, 75, 93, 94, 96, 98, 106, 107, 121, 123 | Development of a policy framework for public enterprises   | Concept Document on Amending the Law on Publicly Owned Enterprises, adopted  | ME   | Q3 2022 | Slight delays          |
| <b>2.2. Capacity to Cope with Competitive Pressure and Market Forces within the Union</b> |   |  |  |      |         |                        |



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| 2.2.   | <u>Enforcement</u>   |  |   |      |         |                        |
| 2.2.1  | Articles 25, 43, 75, 93, 94, 96, 98, 106, 107, 121, 123          | Reduction of the administrative burden   | Programme for the Reduction of Administrative Burden, revised   | OPM  | Q3 2022 | As planned – no delays |
| <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>Policy framework</u>  |  |   |      |         |                        |
| 3.1.4  | Articles 20, 80 and 74 point 3                                   | Implementation of the Programme for the Elimination of Technical Barriers to Trade 2021-2025 (Articles 34-36 TFEU Treaty on the Functioning of the European Union)           | Number of revised/approximated acts in the area of technical and non-technical non-harmonized legislation   | MIET | Q4 2022 | As planned – no delays |
| 3.1.5  | Articles 20, 80 and 74 point 3                                   | Further development of the policy framework in the area of market surveillance   | Action Plan drafted and adopted for the implementation of Regulation (EU) 2019/1020 on market surveillance and compliance of products and Regulation (EU) 2019/515 on the mutual recognition of goods | MIET | Q2 2022 | As planned – no delays |
| 3.1.   | <u>Enforcement</u>   |  |   |      |         |                        |
| 3.1.6  | Articles 20, 80 and 74 point 3                                   | Improvement of the conditions for legal control in the area of length and dimensional measurements   | Length laboratory in MAK, established   | MIET | Q4 2022 | As planned – no delays |
| 3.1.7  | Articles 20, 80 and 74 point 3                                   | Development of institutional capacities for market surveillance  | Digital inspection platform, developed  | MIET | Q3 2022 | As planned – no delays |
| <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  | Initiation/negotiation of bilateral social security agreements   | At least one bilateral agreement, initiated   | MFLT | Q4 2022 | As planned – no delays |
| <b>3.3. Acquis Chapter 3: Right of Establishment and Freedom to Provide Services</b>               |  |  |   |      |         |                        |
| 3.3.   | <u>Institutional reforms and institutional capacity building</u> |  |   |      |         |                        |
| 3.3.3  | Articles 51, 56, 57, 58, 59 and 74.                              | Preparations for establishing a single point of contact  | Single point of contact software, developed and functionalized  | MIET | Q1 2022 | Implemented            |
| 3.3.   | <u>Enforcement</u>   |  |   |      |         |                        |
| 3.3.4  | Articles 51, 56, 57, 58, 59 and 74.                              | Development of a monitoring framework in the area of freedom to provide services   | Mechanism for monitoring the implementation of the Action Plan for Services, established and functionalized   | MIET | Q4 2022 | As planned – no delays |
| <b>3.4. Acquis Chapter 4: Free Movement of Capital</b>   |  |  |   |      |         |                        |
| 3.4.   | <u>Policy framework</u>  |  |   |      |         |                        |
| 3.4.1  | Article 89   | Development of a policy framework for the prevention of money laundering and combating terrorist financing   | Concept Document on Prevention of Money Laundering and Combating Terrorist Financing, adopted.  | MFLT | Q3 2022 | Slight delays          |
| 3.4.   | <u>Institutional reforms and institutional capacity building</u> |  |   |      |         |                        |
| 3.4.2  | Article 89   | Establishment of a special team or organizational unit in the FIU-K for the development of strategic analyses.   | Special team or organizational unit in the FIU-K for strategic analyses, established.   | MFLT | Q3 2022 | Slight delays          |
| <b>3.5. Acquis Chapter 5: Public Procurement</b>   |  |  |   |      |         |                        |
| 3.5.   | <u>Enforcement</u>   |  |   |      |         |                        |
| 3.5.2  | Article 79   | Establishment of coordination mechanisms with the Kosovo Competition Authority in order to promote a favourable environment for competitive practices in public procurement. | Memorandum of Understanding between the PPRC and the Kosovo Competition Authority, signed.  | PPRC | Q3 2022 | In the future          |
| <b>3.6. Acquis Chapter 6: Company Law</b>  |  |  |   |      |         |                        |

|   |                                       |  |  |       |         |                        |
|---|---------------------------------------|--|--|-------|---------|------------------------|
| 3.6.  | <u>Policy framework</u>               |  |  |       |         |                        |
| 3.6.2   | Articles 51, points 1, 2, 4 of SAA    | Development of a policy framework for business organizations.  | Concept Document on Amending the Law on Business Organizations, adopted.                         | MIET  | Q4 2022 | As planned – no delays |
| 3.6.3   | Articles 51 of SAA, points 1, 2 and 3 | Assessment of the compliance of the business registration database in KBRA with the requirements of the EU Regulation on the Business Registers Interconnection System (BRIS).   | Analysis of the compliance of the existing platform with the BRIS requirements, designed.        | MIET  | Q4 2022 | Slight delays          |
| <b>3.7. Acquis Chapter 7: Intellectual Property Law</b>           |                                       |  |  |       |         |                        |
| 3.7.  | <u>Policy framework</u>               |  |  |       |         |                        |
| 3.7.1   | Articles 77 and 78                    | Development of policy in the area of industrial property law   | Strategy on Industrial Property, adopted   | MIET  | Q2 2022 | Slight delays          |
| 3.7.  | <u>Enforcement</u>                    |  |  |       |         |                        |
| 3.7.2   | Articles 77 and 78                    | Effective coordination of law enforcement bodies for the effective enforcement of copyright through the Task Force against Piracy and the State Council on Intellectual Property | Number of actions and seizures in the market against physical piracy and digital piracy          | MCYS  | Q4 2022 | As planned – no delays |
| 3.7.3   | Articles 77 and 78                    | Implementation of collective licensing agreements  | Data on implementation from reports of Associations for Collective Management of Copyright in OC | MCYS  | Q4 2022 | Slight delays          |
| 3.7.4   | Articles 77 and 78                    | Implementation of collective licensing agreements  | Establishment of shared forums with copyright holders and users                                  | MCYS  | Q4 2022 | As planned – no delays |
| <b>3.8. Acquis Chapter 8: Competition Policy</b>                  |                                       |  |  |       |         |                        |
| 3.8.  | <u>Policy framework</u>               |  |  |       |         |                        |
| 3.8.  | <b>Competition</b>                    |  |  |       |         |                        |
| 3.8.3   | Articles 74 and 75                    | Sectorial analysis for the identification of monopolies and cartels.   | Sectorial analysis in the financial sector, conducted  | KCA   | Q4 2022 | As planned – no delays |
| 3.8.  | <u>Enforcement</u>                    |  |  |       |         |                        |
| 3.8.  | <b>State aid</b>                      |  |  |       |         |                        |
| 3.8.4   | Articles 74 and 75                    | Continuation of approximation of state aid schemes   | Number of SAC decisions increased  | MFLT  | Q4 2022 | As planned – no delays |
| 3.8.5   | Articles 74 and 75                    | Further engagement by Ministries and sectorial regulators involved in exchanging information on aid schemes.   | Number of schemes notified in DSA  | MFLT  | Q4 2022 | As planned – no delays |
| <b>3.9. Acquis Chapter 9: Financial Services</b>                  |                                       |  |  |       |         |                        |
| 3.9.  | <u>Enforcement</u>                    |  |  |       |         |                        |
| 3.9.2   | Articles 50, 96 and Annex 7           | Implementation of Solvency II measures   | Guideline on the implementation of Solvency II measures, finalized                               | CBK   | Q4 2022 | As planned – no delays |
| <b>3.10. Acquis Chapter 10: Information Society and Media</b>     |                                       |  |  |       |         |                        |
| 3.10.   | <u>Policy framework</u>               |  |  |       |         |                        |
| 3.10.13   | Articles 109, 110 and 111             | Improvement of the strategic framework in the area of electronic communications  | Digital Agenda for Kosova 2013-2020  | ME    | Q2 2022 | As planned – no delays |
| 3.10.   | <u>Enforcement</u>                    |  |  |       |         |                        |
| 3.10.14   | Articles 109, 110 and 111             | Promotion of competition in the electronic communications markets, creation of opportunities for consumers to switch operators while maintaining the same number.                | Number portability system, established and functionalized  | RAEPC | Q4 2022 | As planned – no delays |
| 3.10.15   | Articles 109, 110 and 111             | Support for the deployment of 5G mobile infrastructure.  | Connection to broadband infrastructure of at least 20 stacks of mobile network, 5G ready.        | ME    | Q4 2022 | As planned – no delays |
| <b>3.11. Acquis Chapter 11: Agriculture and Rural Development</b> |                                       |  |  |       |         |                        |

|  |                         |   |   |          |         |                        |
|--|-------------------------|---|---|----------|---------|------------------------|
| 3.11.  | <u>Policy framework</u> |   |   |          |         |                        |
| 3.11.2   | Article 102             | Improvement of policies for land regulation   | Concept Document on Land Regulation, adopted  | MAFRD    | Q4 2022 | As planned – no delays |
| 3.11.3   | Article 102             | Improvement of agriculture and rural development policies   | Agriculture and Rural Development Programme 2022-2028, adopted  | MAFRD    | Q1 2022 | Serious delays         |
| 3.11.4   | Article 102             | Improvement of policies for the organization of the common market   | Concept Document on the Organization of the Common Market, adopted  | MAFRD    | Q1 2022 | Implemented            |
| 3.11.5   | Article 102             | Improvement of policies for agricultural lands and their protection   | Concept Document on Agricultural Land, adopted  | MAFRD    | Q1 2022 | Implemented            |
| <b>3.12. Acquis Chapter 12: Food Safety, Phytosanitary and Veterinary Policies</b> |                         |   |   |          |         |                        |
| 3.12.  | <u>Policy framework</u> |   |   |          |         |                        |
| 3.12.3   | Article 102             | Further improvement of veterinary policies  | Concept Document on Veterinary Medicine, adopted  | MAFRD    | Q4 2022 | Slight delays          |
| 3.12.4   | Article 102             | Improvement of the protection of public health and animal health  | Programme for the advancement of agri-food enterprises, adopted   | MAFRD    | Q4 2022 | Implemented            |
| 3.12.5   | Article 102             | Further improvement of phytosanitary policies   | 14 Standard Operating Procedures (SOP) for monitoring quarantine bodies (high priority bodies), adopted   | FVA      | Q2 2022 | As planned – no delays |
| 3.12.6   | Article 102             | Improvement of agriculture and rural development policies   | Concept Document on Wines, adopted  | MAFRD    | Q1 2022 | Implemented            |
| <b>3.14. Acquis Chapter 14: Transport Policy</b>                                   |                         |   |   |          |         |                        |
| 3.14.  | <u>Policy framework</u> |   |   |          |         |                        |
| 3.14.16  | Article 113             | Drafting of strategic development policies of the transport sector  | Sectorial and multimodal transport strategy 2015-2025 and action plan, revised and adopted  | MESPI    | Q4 2022 | As planned – no delays |
| 3.14.17  | Article 113             | Drafting of the Concept Document on railways, adopted   | Directive 2016/798 on railway safety  | MESPI    | Q2 2022 | As planned – no delays |
| 3.14.18  | Article 113             | Drafting of the Concept Document on the transport of dangerous goods, adopted   | Directive 2008/68 on the international transport of dangerous goods   | MESPI    | Q3 2022 | As planned – no delays |
| 3.14.  | <u>Enforcement</u>      |   |   |          |         |                        |
| 3.14.19  | Article 113             | Improvement of railway infrastructure in accordance with the Technical Specifications of Interoperability and the European Rail Traffic Management System (ERTMS) | Project design for the rehabilitation and modernization of the third phase of the 10 <sup>th</sup> railway line (Mitrovica - Leshak), including signalling and telecommunications, completed    | Infrakos | Q4 2022 | Slight delays          |
| <b>3.15. Acquis Chapter 15: Energy</b>   |                         |   |   |          |         |                        |
| 3.15.  | <u>Policy framework</u> |   |   |          |         |                        |
| 3.15.4   | Article 114             | Further development of energy policies in order to implement the provisions of the SAA and the transposed acquis  | Energy Strategy 2022-2031, adopted  | ME       | Q2 2022 | As planned – no delays |
| 3.15.5   | Article 114             | Further development of energy efficiency (EE) policies in order to implement the provisions of the SAA and the transposed acquis                                  | Concept Document on Energy Efficiency, adopted  | ME       | Q3 2022 | As planned – no delays |
| 3.15.6   | Article 114             | Further development of energy and climate change policies in order to implement the provisions of the SAA and the transposed acquis                               | Concept Document on the revision of energy sector laws  | ME       | Q4 2022 | As planned – no delays |
| 3.15.7   | Article 114             | Further development of energy and climate change policies in order to implement the provisions of the SAA and the transposed acquis                               | Plan for protection measures for vulnerable consumers (electricity), adopted  | MFLT     | Q4 2022 | Slight delays          |
| 3.15.  | <u>Enforcement</u>      |   |   |          |         |                        |
| 3.15.8   | Article 114             | Improving energy efficiency (EE)  | Implementation of EE measures in 21 municipalities through works on buildings, lighting or installation of PV panels (55 projects) of the first package and (25 projects) of the second package | KEEF     | Q4 2022 | As planned – no delays |

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|--|--|---|--|------|---------|------------------------|
| <b>3.16. Acquis Chapter 16: Taxation</b>                         |  |   |  |      |         |                        |
| 3.16.  | <u>Policy framework</u>  |   |  |      |         |                        |
| 3.16.1   | Articles 39, 40, 70 and 105                                      | Review of current tax policies  | Concept Document on revision of tax policy, adopted  | MFLT | Q2 2022 | As planned – no delays |
| 3.16.  | <u>Enforcement</u>   |   |  |      |         |                        |
| 3.16.2   | Articles 39, 40, 70 and 105                                      | Fight against informal economy, tax evasion and avoidance                   | Number of actions taken to improve tax compliance  | MFLT | Q4 2022 | As planned – no delays |
| 3.16.3   | Articles 39, 40, 70 and 105                                      | Fight against informal economy, tax evasion and avoidance                   | At least three projects implemented in the sectors of informal employment, accommodation/restaurants, and inventory of goods                   | MFLT | Q4 2022 | Slight delays          |
| <b>3.18. Acquis Chapter 18: Statistics</b>                       |  |   |  |      |         |                        |
| 3.18.  | <u>Institutional reforms and institutional capacity building</u> |   |  |      |         |                        |
| 3.18.1   | Article 95   | Improvement of coordination between key institutions for statistical data   | Increase of the number of administrative data sources  | MFLT | Q4 2022 | As planned – no delays |
| 3.18.  | <u>Enforcement</u>   |   |  |      |         |                        |
| 3.18.2   | Article 95   | Increase of the coverage and number of statistical publications             | At least 3 new publications  | MFLT | Q4 2022 | As planned – no delays |
| 3.18.3   | Article 95   | Preparations for the 2022 population and housing census                     | Area data, collected (census conducted)  | MFLT | Q4 2022 | Slight delays          |
| <b>3.19. Acquis Chapter 19: Social Policy and Employment</b>     |  |   |  |      |         |                        |
| 3.19.  | <u>Institutional reforms and institutional capacity building</u> |   |  |      |         |                        |
| 3.19.4   | Articles 82 and 106  | Strengthening institutional capacity in the Labour Inspectorate             | Number of inspectors, increased  | MFLT | Q4 2022 | As planned – no delays |
| 3.19.5   | Articles 82 and 106  | Development of a Youth Guarantee Scheme                                     | Plan drafted and adopted   | MFLT | Q4 2022 | As planned – no delays |
| 3.19.6   | Articles 82 and 106  | Undertaking measures to increase women's participation in the labour market | Number of women involved in active labour market measures, increased   | MFLT | Q4 2022 | As planned – no delays |
| 3.19.7   | Articles 82 and 106  | Improvement of the services of the labour inspectorate                      | Number of inspections by the Labour Inspectorate, increased  | MFLT | Q4 2022 | As planned – no delays |
| <b>3.20. Acquis Chapter 20: Enterprise and Industrial Policy</b> |  |   |  |      |         |                        |
| 3.20.  | <u>Policy framework</u>  |   |  |      |         |                        |
| 3.20.1   | Articles 99 and 100  | Development of tourism policy framework                                     | Tourism Strategy, adopted  | MIET | Q2 2022 | Slight delays          |
| 3.20.2   | Articles 99 and 100  | Development of industry and business policy framework                       | Policy on Industry Development and Business Support, adopted   | MIET | Q2 2022 | Slight delays          |
| 3.20.  | <u>Institutional reforms and institutional capacity building</u> |   |  |      |         |                        |
| 3.20.3   | Articles 99 and 100  | Capacity building and improvement of KIESA services                         | Restructuring of KIESA, carried out through the establishment of: the mechanism for handling complaints and the program/unit for investor care | MIET | Q4 2022 | As planned – no delays |
| 3.20.4   | Articles 99 and 100  | Capacity building and improvement of KIESA services                         | KIESA performance audit, conducted   | MIET | Q4 2022 | In the future          |
| <b>3.23. Acquis Chapter 23: Judiciary and Fundamental Rights</b> |  |   |  |      |         |                        |
| 3.23.  | <u>Policy framework</u>  |   |  |      |         |                        |
| 3.23.  | <u>Judicial system</u>   |   |  |      |         |                        |
| 3.23.19  | Article 83   | Reduction of unresolved court cases   | Strategy for reduction of old cases, adopted   | KJC  | Q2 2022 | As planned – no delays |

|              |  |   |  |          |         |                        |
|--------------|--|---|--|----------|---------|------------------------|
| 3.23.20      | Article 83   | Increase of the transparency of the judiciary   | KJC Communication Strategy 2022-2024, adopted  | KJC      | Q2 2022 | Implemented            |
| 3.23.21      | Articles 83 and 91   | Advancement of the legal framework and system of administration of sequestrated and confiscated assets  | Concept Document on the establishment of the confiscation fund, adopted  | MoJ      | Q1 2022 | As planned – no delays |
| <b>3.23.</b> | <b>Fundamental rights</b>  |   |  |          |         |                        |
| 3.23.22      | Articles 3 and 4   | Improvement of the response to domestic violence, sexual harassment and other gender-based offenses   | National Strategy and Action Plan against Domestic Violence, adopted   | MoJ      | Q1 2022 | Implemented            |
| 3.23.23      | Articles 3 and 4   | Advancement of the legal framework on fundamental rights  | Concept Document on the realization of civil rights including the right of the parties to a trial within a reasonable time                                   | MoJ      | Q3 2022 | As planned – no delays |
| <b>3.23.</b> | <b>Protection of minorities and cultural heritage</b>            |   |  |          |         |                        |
| 3.23.24      | Articles 3 and 4   | Advancement of the legal framework and strategic documents for communities, returns and integration   | Concept Document on Support of Community Projects  | MCR      | Q4 2022 | As planned – no delays |
| 3.23.25      | Articles 3 and 4   | Advancement of the legal framework and strategic documents for communities, returns and integration   | Concept Document on displaced persons  | MCR      | Q4 2022 | As planned – no delays |
| 3.23.26      | Articles 3 and 4   | Advancement of the legal framework and strategic documents for communities, returns and integration   | Strategy for the protection and promotion of the rights of communities and their members, adopted  | MCR      | Q2 2022 | Slight delays          |
| 3.23.27      | Articles 3 and 4   | Improvement and advancement of the situation of the Roma, Ashkali and Egyptian communities through the implementation of policies   | Strategy and Action Plan for the inclusion of Roma and Ashkali communities in the Kosovo society 2022-2026, adopted  | OPM      | Q2 2022 | As planned – no delays |
| <b>3.23.</b> | <b>Protection of personal data</b>                               |   |  |          |         |                        |
| 3.23.28      | Article 84   | Monitoring of the implementation of the Law on Protection of Personal Data and the Law on Access to Public Documents  | Plan of regular inspections and controls for Personal Data Protection, developed   | IPA      | Q2 2022 | As planned – no delays |
| <b>3.23.</b> | <b>Institutional reforms and institutional capacity building</b> |   |  |          |         |                        |
| <b>3.23.</b> | <b>Judicial system</b>   |   |  |          |         |                        |
| 3.23.29      | Articles 83 and 91   | Ensure that the selection process for the remaining members of the KJC and KPC is transparent, merit-based, ensuring that the selected candidates meet the legal requirements for these positions | Two (2) members of the KPC, appointed  | Assembly | Q4 2022 | Slight delays          |
| 3.23.30      | Articles 83 and 91   | Ensure that the selection process of the remaining members of the KJC and KPC is transparent, merit-based, ensuring that the selected candidates meet the legal requirements for these positions. | One (1) member of the KJC from the minority community, appointed   | Assembly | Q4 2022 | As planned – no delays |
| 3.23.31      | Articles 83 and 91   | Further advancement of the performance of the judicial and prosecutorial system   | 16 prosecutors recruited   | KPC      | Q4 2022 | As planned – no delays |
| <b>3.23.</b> | <b>Fundamental rights</b>  |   |  |          |         |                        |
| 3.23.32      | Articles 3 and 4   | Provision of return opportunities for displaced persons   | Case management system for displaced persons, functionalized   | MCR      | Q2 2022 | As planned – no delays |
| 3.23.33      | Articles 3 and 4   | Capacity building of institutional mechanisms for gender mainstreaming, gender integration, protection from domestic violence, violence against women   | 5 training sessions on advancing the realization of rights in the area of inheritance rights; decision making; peace, security and justice, conducted by AGE | OPM      | Q4 2022 | As planned – no delays |
| <b>3.23.</b> | <b>Enforcement</b>   |   |  |          |         |                        |
| <b>3.23.</b> | <b>Judicial system</b>   |   |  |          |         |                        |
| 3.23.34      | Article 83   | Further advancement of the performance in the judiciary, particularly in establishing mechanisms in the registration of criminal files.   | Full functionalization of the competencies of the Central Office of Criminal Evidence in SKJC  | KJC      | Q4 2022 | As planned – no delays |

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|--------------|---|--|--|-------|---------|------------------------|
| 3.23.35      | Articles 83 and 91                                    | Provision of more efficient administration of the prosecutorial system and strengthening of the administration   | 1/3 of prosecutors and prosecution offices, evaluated  | KPC   | Q4 2022 | As planned – no delays |
| 3.23.36      | Article 83  | Provision of more efficient administration of the judicial system and strengthening of the administration.   | 1/3 of the judges evaluated  | KJC   | Q4 2022 | As planned – no delays |
| 3.23.37      | Article 83  | Further advancement of the electronic case management system.  | Consolidation of the System phase (CMIS) in all regions of the courts, including Civil and Criminal Cases, as well as the implementation of the automatic distribution of cases to the Court of Appeals of Kosovo and the Supreme Court of Kosovo. | KJC   | Q4 2022 | As planned – no delays |
| 3.23.38      | Article 83  | Efficient administration of disciplinary procedures in the justice system.   | Electronic database, which will record all complaints and requests for initiating disciplinary investigations and information submitted by the competent authority for judges, established.  | KJC   | Q2 2022 | As planned – no delays |
| 3.23.39      | Article 83  | Increasing the number court cases solved through mediation   | Referral of 10% of court cases to the courts through mediation   | KJC   | Q4 2022 | As planned – no delays |
| 3.23.40      | Article 83  | Capacity building for handling court cases of commercial nature  | Training of current judges, professional associates and support staff of the Commercial Court on specific commercial areas to be dealt with by this court  | KJC   | Q4 2022 | As planned – no delays |
| 3.23.41      | Article 83  | Further advancement of the electronic case management system   | <u>Full functionalisation of ICT systems in courts, including CMIS</u>   | KJC   | Q2 2022 | As planned – no delays |
| 3.23.42      | Article 83  | More efficient administration of the prosecutorial system and strengthening of the administration  | Recruitment of 7 mediation officers in the basic prosecution offices   | KPK   | Q4 2022 | Slight delays          |
| 3.23.43      | Article 83  | More efficient administration of the prosecutorial system and strengthening of the administration  | Referral of 10% of cases to prosecutors through alternative procedures   | KPK   | Q4 2022 | As planned – no delays |
| 3.23.44      | Article 83  | Show concrete results in the field of organized fighting and corruption  | Percentage of indictments filed in relation to targeted cases  | KPK   | Q4 2022 | As planned – no delays |
| <b>3.23.</b> | <b>Fundamental rights</b>                             |  |  |       |         |                        |
| 3.23.45      | Articles 3 and 4                                      | Raising public awareness on the importance of preventing violence against women and combating gender stereotypes, as well as on the rights guaranteed by the legal framework for gender equality | 5 videoclips made per year; 3 roundtable discussions conducted per year  | OPM   | Q4 2022 | As planned – no delays |
| 3.23.46      | Articles 3 and 4                                      | Support through subsidies to NGO projects aimed at strengthening the role of women in society  | 3 NGOs supported   | OPM   | Q4 2022 | As planned – no delays |
| 3.23.47      | Articles 3 and 4                                      | Provision of return opportunities for displaced persons  | Staff training on the Case Management System for displaced persons, organized  | MCR   | Q2 2022 | Implemented            |
| 3.23.48      | Articles 3 and 4                                      | Overseeing implementation of the Law on Access to Public Documents   | Number of complaints received regarding access to public documents   | IPA   | Q4 2022 | As planned – no delays |
| 3.23.49      | Articles 3 and 4                                      | Overseeing implementation of the Law on Access to Public Documents   | Number of decisions taken regarding access to public documents   | IPA   | Q4 2022 | As planned – no delays |
| <b>3.23.</b> | <b>Protection of minorities and cultural heritage</b> |  |  |       |         |                        |
| 3.23.50      | Articles 3 and 4                                      | Support to Roma, Ashkali and Egyptian communities  | Scholarships allocated to pupils and students  | MESTI | Q4 2022 | In the future          |
| 3.23.51      | Articles 3 and 4                                      | Support to Roma, Ashkali and Egyptian communities  | Support to Learning Centres for Roma, Ashkali and Egyptian pupils  | MESTI | Q4 2022 | As planned – no delays |
| <b>3.23.</b> | <b>Protection of personal data</b>                    |  |  |       |         |                        |
| 3.23.52      | Articles 3 and 4                                      | Overseeing the implementation of the Law on Personal Data Protection   | Number of complaints received regarding the protection of personal data  | IPA   | Q4 2022 | As planned – no delays |

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| 3.23.53   | Articles 3 and 4   | Overseeing the implementation of the Law on Personal Data Protection   | Number of inspections carried out in relation to the protection of personal data  | IPA | Q4 2022 | As planned – no delays |
| 3.23.54   | Articles 3 and 4   | Overseeing the implementation of the Law on Personal Data Protection   | Number of decisions taken regarding the protection of personal data   | IPA | Q4 2022 | As planned – no delays |
| <b>3.24. Acquis Chapter 24: Justice, Freedom and Security</b>     |  |  |   |     |         |                        |
| 3.24.   | <u>Policy framework</u>  |  |   |     |         |                        |
| 3.24.   | <b>Border Management</b>   |  |   |     |         |                        |
| 3.24.9  | Article 85   | Further improvement of the policy framework in the area of border management, in order to implement the provisions of the SAA and the approximated legislation | 6-point Action Plan of the National Centre for Border Management, fully implemented   | MIA | Q4 2022 | As planned – no delays |
| <b>3.24. Fight against organized crime and police cooperation</b> |  |  |   |     |         |                        |
| 3.24.10   | Articles 89, 90, 91 and 92                                       | Improvement of the policy framework in the fight against trafficking in human beings   | Strategy against trafficking in human beings, adopted   | MIA | Q2 2022 | As planned – no delays |
| <b>3.24. Fight against terrorism</b>                              |  |  |   |     |         |                        |
| 3.24.11   | Article 92   | Improvement of the policy framework in the area of combating violent extremism and terrorism   | Reintegration and deradicalization program, adopted   | MIA | Q2 2022 | As planned – no delays |
| 3.24.   | <u>Institutional reforms and institutional capacity building</u> |  |   |     |         |                        |
| 3.24.   | <b>Border Management</b>   |  |   |     |         |                        |
| 3.24.12   | Article 85   | Capacity building for border management  | API/PNR unit, functionalized  | MIA | Q2 2022 | As planned – no delays |
| <b>3.24. Asylum</b>   |  |  |   |     |         |                        |
| 3.24.13   | Article 85   | Improvement of asylum policies   | Three (3) training sessions on refugee status determination, organized  | MIA | Q4 2022 | In the future          |
| <b>3.24. Migration</b>  |  |  |   |     |         |                        |
| 3.24.14   | Articles 85, 86, 87 and 88                                       | Capacity building for receiving and managing migrant influx  | Temporary Reception Centre, functionalized through staff engagement, physical security of the facility and staff training   | MIA | Q4 2022 | As planned – no delays |
| 3.24.15   | Articles 85, 86, 87 and 88                                       | Advancement of policies and capacity building in strengthening the system for integration of foreigners  | 6 training sessions for at least 80 local level officials on the implementation of the Guideline on Standard Operating Procedures for the Integration of Foreigners in RKS, organized   | MIA | Q4 2022 | In the future          |
| 3.24.16   | Articles 85, 86, 87 and 88                                       | Advancement of policies and capacity building in strengthening the system for integration of foreigners  | A training of trainers (TOT) for the central staff with at least 10 people on the integration of foreigners, organized  | MIA | Q4 2022 | In the future          |
| 3.24.17   | Articles 85, 86, 87 and 88                                       | Advancement of policies and capacity building for the sustainable reintegration of repatriated persons   | 6 training sessions with 180 local and central level officials on the Manual on risk management for sustainable reintegration of persons repatriated to Kosovo and the Practical Manual - identification of risks and planning for their management for sustainable reintegration of persons repatriated to Kosovo, organized | MIA | Q4 2022 | As planned – no delays |
| <b>3.24. Fight against organized crime and police cooperation</b> |  |  |   |     |         |                        |
| 3.24.18   | Articles 89, 90, 91 and 92                                       | Increase of cooperation with EU agencies (Europol, Eurojust and others) and EU member states   | SIENA secure communication system, functionalized.  | MIA | Q2 2022 | Implemented            |
| 3.24.19   | Articles 89, 90, 91 and 92                                       | Increase of cooperation with EU agencies (Europol, Eurojust and others) and EU member states   | EURPOL Liaison Officer, assigned and systematized.  | MIA | Q2 2022 | As planned – no delays |
| 3.24.20   | Articles 89, 90, 91 and 92                                       | Increase of cooperation with EU agencies (Europol, Eurojust and others) and EU member states   | Agreement on the exchange and protection of classified information, signed.   | MIA | Q1 2022 | Implemented            |
| 3.24.   | <u>Enforcement</u>   |  |   |     |         |                        |
| 3.24.   | <b>Asylum</b>  |  |   |     |         |                        |



|   |   |  |   |       |         |                        |
|---|---|--|---|-------|---------|------------------------|
| 3.24.21   | Article 85  | Improvement of asylum policies   | Guideline on the prevention, management of risk and response to gender-based violence in the context of mixed migration, developed  | MIA   | Q3 2022 | As planned – no delays |
| 3.24.22   | Article 85  | Improving migration and asylum policies, including reintegration and return                              | Integration measures for refugees, implemented  | MIA   | Q4 2022 | As planned – no delays |
| 3.24.23   | Article 85  | Improving migration and asylum policies, including reintegration and return                              | Biometric registration of asylum seekers, operational   | MIA   | Q4 2022 | As planned – no delays |
| <b>3.24.</b>  | <b>Migration</b>  |  |   |       |         |                        |
| 3.24.24   | Articles 85, 86, 87 and 88                                  | Improvement of migration policies, including reintegration and return                                    | Guideline on functionalization of the GAM, drafted  | MIA   | Q3 2022 | Slight delays          |
| 3.24.25   | Articles 85, 86, 87 and 88                                  | Advancement of policies and capacity building in strengthening the system for integration of foreigners  | Guideline on foreigners' access to vocational training and employment, drafted  | MIA   | Q4 2022 | As planned – no delays |
| 3.24.26   | Articles 85, 86, 87 and 88                                  | Advancement of policies and capacity building for the sustainable reintegration of repatriated persons   | Manual on Risk Management for Sustainable Reintegration of Repatriated Persons in Kosovo and Practical Manual - Identification of Risks and Planning for their Management for Sustainable Reintegration of Persons Repatriated to Kosovo, drafted | MIA   | Q4 2022 | As planned – no delays |
| <b>3.24.</b>  | <b>Fight against organized crime and police cooperation</b> |  |   |       |         |                        |
| 3.24.27   | Articles 89, 90, 91 and 92                                  | Further advancement of the concept of intelligence-led policing in the fight against organized crime     | Report of Serious and Organized Crime Threat Assessment (SOCTA), drafted  | MIA   | Q4 2022 | As planned – no delays |
| <b>3.24.</b>  | <b>Fight against terrorism</b>                              |  |   |       |         |                        |
| 3.24.28   | Article 92  | Improvement of the policy framework in the area of combating violent extremism and terrorism             | Reports on the implementation of the EU-Western Balkans Joint Action Plan against Violent Extremism and Terrorism   | MIA   | Q4 2022 | As planned – no delays |
| 3.24.29   | Article 92  | Improvement of the policy framework in the area of combating violent extremism and terrorism             | Joint assessment on the risk and threats from terrorism, drafted  | MIA   | Q4 2022 | As planned – no delays |
| 3.24.30   | Article 92  | Improvement of the policy framework in the area of combating violent extremism and terrorism             | TeSAT report for EUROPOL, drafted   | MIA   | Q4 2022 | In the future          |
| <b>3.25. Acquis Chapter 25: Science and Research</b>  |   |  |   |       |         |                        |
| 3.25.   | <u>Policy framework</u>                                     |  |   |       |         |                        |
| 3.25.1  | Article 107   | Development of a science and research policy framework   | Revision of National Science Program  | MESTI | Q1 2022 | Serious delays         |
| 3.25.2  | Article 107   | Development of information system for scientific research  | Finalization and Launch of the CRIS Platform  | MESTI | Q3 2022 | As planned – no delays |
| 3.25.3  | Article 107   | Effective institutional coordination for participation in Horizon  | Revision of Regulation No. 01/2018 on the Functionalization of the National Contact Points  | MESTI | Q2 2022 | As planned – no delays |
| <b>3.26. Acquis Chapter 26: Education and Culture</b> |   |  |   |       |         |                        |
| 3.26.   | <u>Policy framework</u>                                     |  |   |       |         |                        |
| 3.26.14   | Article 118   | Development of the curriculum for early childhood education  | Drafting and adoption of the Core Curriculum for early childhood education  | MESTI | Q2 2022 | As planned – no delays |
| <b>3.27. Acquis Chapter 27: Environment</b>           |   |  |   |       |         |                        |
| 3.27.   | <u>Policy framework</u>                                     |  |   |       |         |                        |
| 3.27.4  | Articles 115, 116 and 117                                   | Improvement of policies for the reduction of air and water pollution and improvement of waste management | Strategy for Environmental Protection and Sustainable Development 2022-2030, including environmental protection, air quality, biodiversity, emission reduction and other areas covered by this sector, adopted                                    | MESPI | Q4 2022 | As planned – no delays |
| 3.27.5  | Articles 115, 116 and 117                                   | Improvement of Water Management Policies   | Kosovo State Water Strategy 2017-2036 and Action Plan 2023-2025, adopted  | MESPI | Q4 2022 | As planned – no delays |



|  |  |   |  |       |         |                        |
|--|--|---|--|-------|---------|------------------------|
| 3.27.6   | Articles 115, 116 and 117  | Improvement of policies for sustainable forest management   | Action Plan 2022-24 for the Forestry Development Strategy 2022- 2030, adopted  | MAFRD | Q1 2022 | Serious delays         |
| 3.27.7   | Articles 115, 116 and 117  | Improvement of environmental inspection   | Concept Document on the Inspectorate of environment, waters, nature, spatial planning, construction and housing, adopted                             | MESPI | Q3 2022 | As planned – no delays |
| 3.27.  | <u>Institutional reforms and institutional capacity building</u> |   |  |       |         |                        |
| 3.27.8   | Articles 115, 116 and 117  | Improvement of Water Management Policies  | Number of inspectors trained to control the implementation of legislation for protection of groundwater and surface water as well as water resources | MESPI | Q4 2022 | As planned – no delays |
| 3.27.  | <u>Enforcement</u>   |   |  |       |         |                        |
| 3.27.9   | Articles 115, 116 and 117  | Improvement of waste management policies and the circular economy   | Number of illegal landfills reduced in Kosovo municipalities   | MESPI | Q2 2022 | As planned – no delays |
| <b>3.28. Acquis Chapter 28: Consumer and Health Protection</b>       |  |   |  |       |         |                        |
| 3.28.  | <u>Institutional reforms and institutional capacity building</u> |   |  |       |         |                        |
| 3.28.  | <b>Health protection</b>   |   |  |       |         |                        |
| 3.28.6   | Article 106  | Advancement of policies in the area of health protection  | Strategic plan for prevention and control of communicable diseases, adopted  | MoH   | Q1 2022 | Slight delays          |
| 3.28.7   | Article 106  | Advancement of policies in the area of health protection  | Health Sector Strategy 2022-2032, drafted  | MoH   | Q3 2022 | Serious delays         |
| <b>3.29. Acquis Chapter 29: Customs Union</b>                        |  |   |  |       |         |                        |
| 3.29.  | <u>Institutional reforms and institutional capacity building</u> |   |  |       |         |                        |
| 3.29.2   | Articles 39, 48, 104 and Protocol IV                             | Transfer of terminals from private ownership to public property in order to implement the SAA and in accordance with EU customs legislation | Transfer to public property and full functionalization of at least 2 customs terminals   | MFLT  | Q2 2022 | As planned – no delays |
| 3.29.  | <u>Enforcement</u>   |   |  |       |         |                        |
| 3.29.3   | Articles 39, 48, 104 and Protocol IV                             | Fight against informal economy  | Number of activities (inspections, stop & search and patrol) against smuggling based on risk analysis has increased compared to the previous period  | MFLT  | Q4 2022 | As planned – no delays |
| <b>3.30. Acquis Chapter 30: External Relations</b>                   |  |   |  |       |         |                        |
| 3.30.  | <u>Policy framework</u>  |   |  |       |         |                        |
| 3.30.1   | Articles 11-16   | Advancement of trade policies   | Document on Trade Policy, adopted  | MIET  | Q4 2022 | As planned – no delays |
| <b>3.31. Acquis Chapter 31: Foreign, Security and Defence Policy</b> |  |   |  |       |         |                        |
| 3.31.  | <u>Policy framework</u>  |   |  |       |         |                        |
| 3.31.2   | Articles 11 and 15   | Advancing foreign policy  | Foreign Policy Strategy, adopted   | MFAD  | Q4 2022 | In the future          |
| 3.31.3   | Articles 11 and 15   | Implementation of obligations within the Kosovo-EU Political Dialogue   | Action Plan on Political Dialogue, adopted   | MFAD  | Q4 2022 | In the future          |
| <b>3.32. Acquis Chapter 32: Financial Control</b>                    |  |   |  |       |         |                        |
| 3.32.  | <u>Enforcement</u>   |   |  |       |         |                        |
| 3.32.1   | Article 97   | Ensure systematic monitoring of the implementation of external audit recommendations  | Percentage of recommendations implemented by BOs has increased compared to the previous year   | NAO   | Q4 2022 | As planned – no delays |