



**The Republic of Kosova**  
**Republic of Kosova - Republic of Kosova**  
***Government - Vlada - Government***

*Prime Minister's Office*  
*Office of the Prime Minister - Office of the Prime Minister*

**Report on Implementation of**  
**National Programme for Implementation of the Stabilisation and**  
**Association Agreement (NPISAA) during July-September 2022**

**October 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 they are in charge of. 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. They 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. Findings are discussed, inter alia, by the Government Cabinet and EU-Kosovo stabilisation and association bodies in charge of overseeing implementation of the SAA.

This is the second report for 2022 and covers the period from 1 July to 30 September. The data is reported by each responsible institution through the matrix of short-term measures and based on the guidelines for this purpose. In 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, i.e. they face major delays. The implementation of the Programme has been evaluated according to the progress status (presented in the Charts) and at two levels: for all measures and for the measures planned to be implemented during the reporting period (July-September). The implementation of all measures is assessed according to five levels of progress of implementation:

- Completed measures (those which are fully implemented) – marked in **blue**;
- Measures being implemented, without delays (implementation has started and are expected to be fully implemented within the foreseen deadlines) – marked in **green**;
- Measures with minor delays (implementation has started, but face minor delays and problems) – marked in **yellow**;
- Measures with major delays (envisaged to be implemented during the reporting period, but the implementation has not started yet, and face major delays) – marked in **red**; and
- Measures planned for the future (implementation has not started yet and were planned to be implemented in the remaining part of the year) – marked 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) – marked in **blue**; and
- Unimplemented measures (those which have not been implemented) – marked in **red**.

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 an overview of the current situation, until the end of March, in the implementation of the Programme as a whole, in relation to the whole year and within the reporting period. This chapter is further divided into five parts: the part on the Programme as a whole, the part on political criteria, the part on economic criteria, the part on European standards, and the part by institutions. Each part contains the chart and the narrative part (explanation of the findings). The narrative part on each block is concluded with a qualitative assessment of the situation, which lists 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 April – June). 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 the level of implementation within the first quarter gives the number and percentage of measures implemented out of measures planned to be

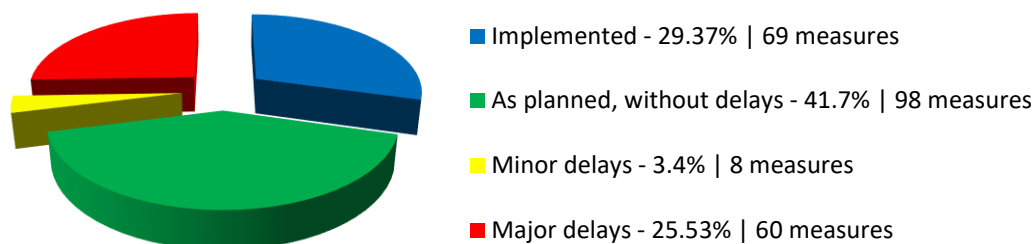
implemented within this quarter. The narrative section also gives a brief qualitative assessment of the overall state of affairs in the relevant area. The Report also contains an annex that presents the state of implementation of all measures.

The findings indicate that *during the third quarter of this year the Programme* was implemented at the rate of 34.62%: *9 out of 26 measures* planned for this quarter have been implemented, while 65.38% of them, 17 measures, have not yet been fully implemented (see chart 0.2, p. 6). Moreover, *by the end of the third quarter, the entire Programme* has been implemented at a rate of 29.37 %: *69 of 235 measures* planned have been implemented, while 70.63% of them (166 measures) have not yet been fully implemented. Of these 69 measures, 18 of them were implemented before the deadlines (see the annex).

## 0. OVERVIEW ON IMPLEMENTATION OF NPISAA DURING JULY-SEPTEMBER 2022

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

Chart 0.1. Implementation of NPISAA during July-September 2022: all measures



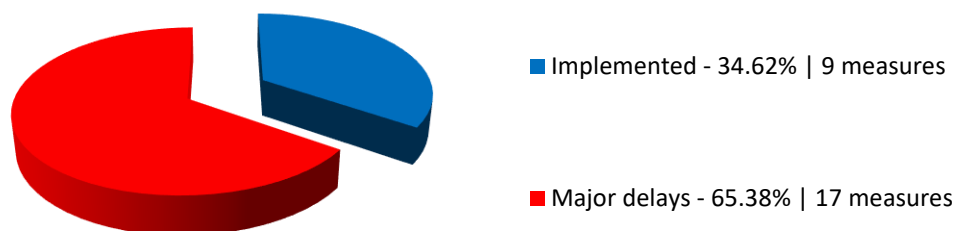
On implementation of the Programme by the end of the third quarter, findings indicate as follows:

- 29.37% of measures, 69 measures, have been implemented;
- 41.7% of measures, 98 measures, are being implemented, without delays;
- 3.4% of measures, 8 measures, face minor delays;
- 25.53% of measures, 60 measures, face major delays.

Of 69 fully implemented measures, 18 (26.08%) of them were implemented before the deadlines.

Of all programme measures, 26 (11.6%) of them were planned to be implemented during the third quarter: 10 legislative measures and 16 implementing measures.

Chart 0.2. Implementation of NPISAA during July-September 2022: measures planned for this quarter

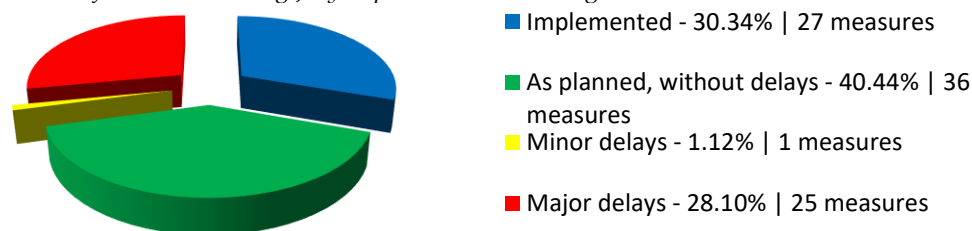


On implementation of the Programme measures planned to be implemented during the third quarter, findings indicate as follows:

- 34.62% of measures, 9 measures, have been implemented;
- 65.38% of measures, 17 measures, have not yet been fully implemented, i.e., they face major delays.

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

Chart 0.3. Implementation of NPISAA during July-September 2022: all legislative measures



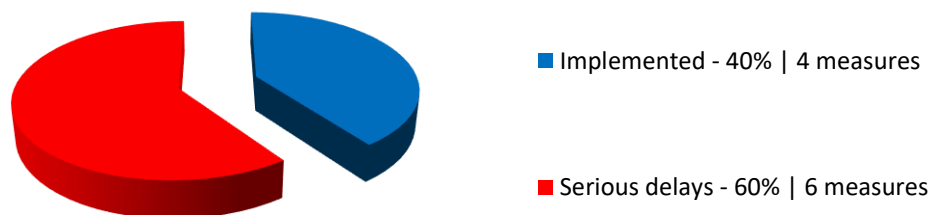
On implementation of legislative measures by the end of the third quarter, findings indicate as follows:

- 30.33% of measures, 27 measures, have been implemented;
- 40.44% of the measures, 36 measures, are being implemented without delays;
- 1.12% of measures, 1 measure, face minor delays;

- 28.08% of measures, 25 measures, face major delays.

Of all legislative measures, 10 measures (11.23%) were planned to be implemented during the third quarter.

*Chart 0.4. Implementation of NPISAA during July-September 2022: legislative measures planned for the third quarter*

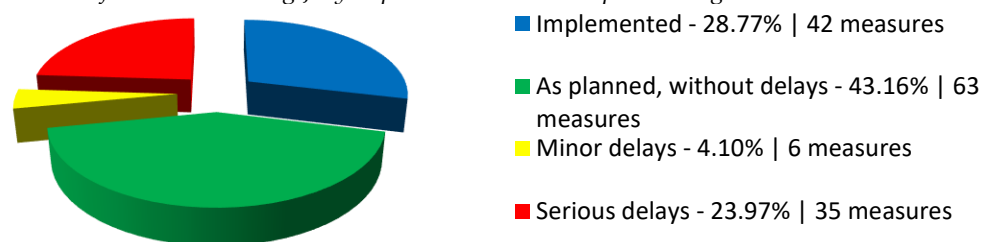


On implementation of the legislative measures planned to be implemented during the third quarter, findings indicate as follows:

- 40% of the measures, 4 measures, have been implemented;
- 60% of the measures, 6 measures, have not yet been fully implemented, i.e., they face major delays.

Of 235 measures in total, the programme contains 146 implementing measures, which constitute 62.13% of all measures.

*Chart 0.5. Implementation of NPISAA during July-September 2022: all implementing measures*

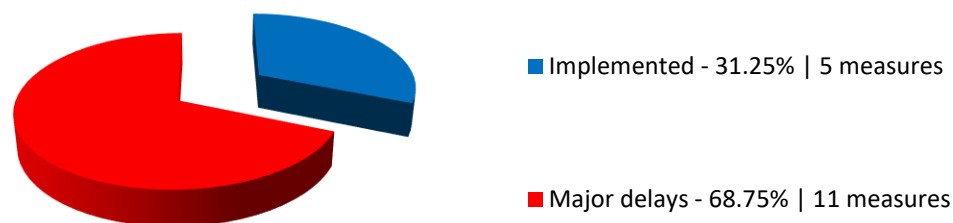


On implementation of enforcement measures by the end of the third quarter, findings indicate as follows:

- 28.77% of measures, 42 measures, have been implemented;
- 43.16% of the measures, 63 measures, are being implemented without delays;
- 4.10% of measures, 6 measures, face minor delays;
- 23.97% of measures, 35 measures, face major delays.

Of all these implementing measures, 16 measures (10.95%) were planned to be implemented during the third quarter.

*Chart 0.6. Implementation of NPISAA during July-September 2022: implementation measures planned for the third quarter*



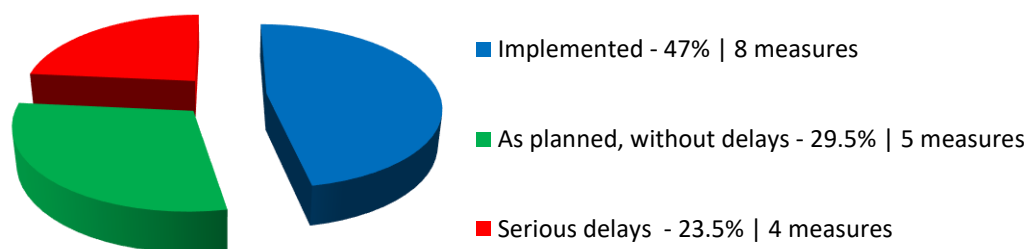
On implementation of the implementation measures planned to be implemented during the third quarter, findings indicate as follows:

- 31.25% of the measures, 5 measures, have been implemented;
- 68.75% of the measures, 11 measures, have not yet been fully implemented, i.e., they face major delays.

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

This block contains 17 measures: 4 (23.6%) legislative measures and 13 (76.4%) implementing measures

Chart 0.1.1. Implementation of NPISAA during July-September 2022: Political Criteria - all measures

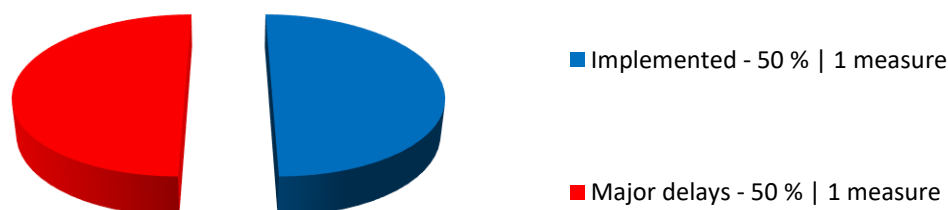


On implementation of this block by the end of the third quarter, findings indicate as follows:

- 47% of measures, 8 measures, have been implemented;
- 29.5% of measures, 5 measures, under implementation, without delays;
- 23.5% of measures, 4 measures, face major delays.

Of all the measures of this block, 2 implementing measures (11.7%) were planned to be implemented during the third quarter.

Chart 0.1.2. Implementation of NPISAA during July-September 2022: Political Criteria - measures planned for this quarter



On implementation of the measures of this block planned to be implemented during the third quarter, findings indicate as follows:

- 50% of measures, 1 measure, have been implemented
- 50% of the measures, 1 measure, have not yet been fully implemented, i.e., they face major 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 as follows:

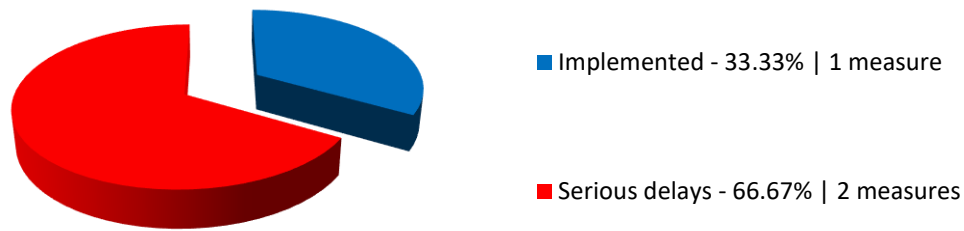
- Approval by the Government of the draft-law on wages in the public sector;
- Approval by the Government of the draft-law on public officials;
- Approval by the Government of the draft-law on administrative inspection;
- Approval of the final report on the performance of executive agencies in the Government.

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

This block contains 3 implementing measures; all measures were planned to be implemented during the third quarter.



Chart 0.2.1. Implementation of NPISAA during July-September 2022: Economic Criteria - all measures



On implementation of this block during the third quarter and until the end of this quarter, findings indicate as follows:

- 33.33% of the measures, 1 measure, has been implemented;
- 66.67% of measures, 2 measures, face major delays.

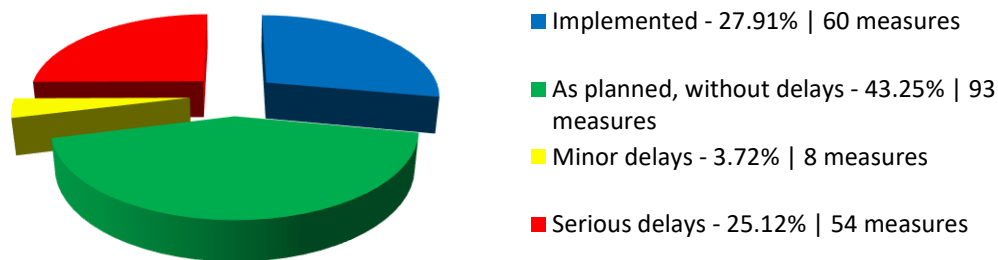
Based on the findings of this report, the measures of this block planned for the reporting period which have not been implemented within the foreseen deadline are as follows:

- Approval of the concept document for supplementing and amending the Law on Public Enterprises;
- Approval of the Strategy for the Reform of Public Finance Management 2022-2026 and the Action Plan.

### 0.3. State of Play by Blocks: European Standards – Approximation of Kosova'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 July-September 2022: European standards – all measures

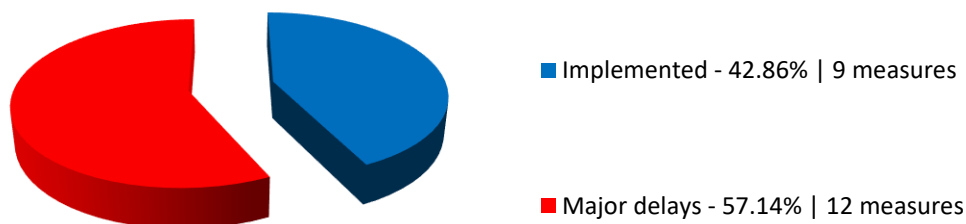


On implementation of this block by the end of the third quarter, findings indicate as follows:

- 27.91% of measures, 60 measures, have been implemented;
- 43.25% of the measures, 93 measures, under implementation, without delays;
- 3.72% of measures, 8 measures, face minor delays;
- 25.12% of the measures, 54 measures, face delays with major delays.

Of all the measures of this block, 21 measures (8.57%) were planned to be implemented during the third quarter: 10 (47.61%) legislative measures and 11 (52.39%) implementing measures.

Chart 0.3.2. Implementation of NPISAA during July-September 2022: European standards – measures planned for this quarter



On implementation of measures of this block planned to be implemented during the third quarter, findings indicate as follows:

- 42.86% of measures, 9 measures, have been implemented;
- 57.14% of measures, 12 measures, have not yet been fully implemented, i.e., they face major 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 as follows:

- *Development of the digital inspection platform;*
- *Approval of the concept document for the prevention of money laundering and the fight against the financing of terrorism;*
- *Adoption of the CA for investigation and discipline regarding the reporting of financial statements of companies, which transposes Directive 2006/43/ EC;*
- *Approving the AI on the licensing of operators of road transport of goods (completion - change);*
- *Approval of the concept document for the prevention of money laundering and the fight against the financing of terrorism;*
- *Approval of the concept document for the transport of dangerous goods;*
- *Approval by the Government of the draft-law on the central criminal evidence system (new draft-law);*
- *Approval by the Government of the draft-law on religious freedoms in Kosova (amendment-change);*
- *Approval by the Government of the draft-law on the Independent Media Commission (amendment-change);*
- *Approval of the concept document for the realization of civil rights, including the right of the parties to trial within a reasonable time;*
- *Approval by the Government of the draft-law on school textbooks and teaching materials;*
- *UA approval for investigation and discipline;*
- *Drafting of the guide for the functioning of the Central Migration Authority;*
- *Finalization and launch of the Kosova Information System for Scientific Research (KRIS);*
- *Approval by the Government of the draft-law on school textbooks and teaching materials;*
- *Approval of the concept document for the inspectorate of the environment, water, nature, spatial planning, construction and housing;*
- *Drafting of the Sectoral Health Strategy 2022-2032.*

The measures of this bloc that are expected to face challenges and delays and that require attention in the remainder of the year are as follows:

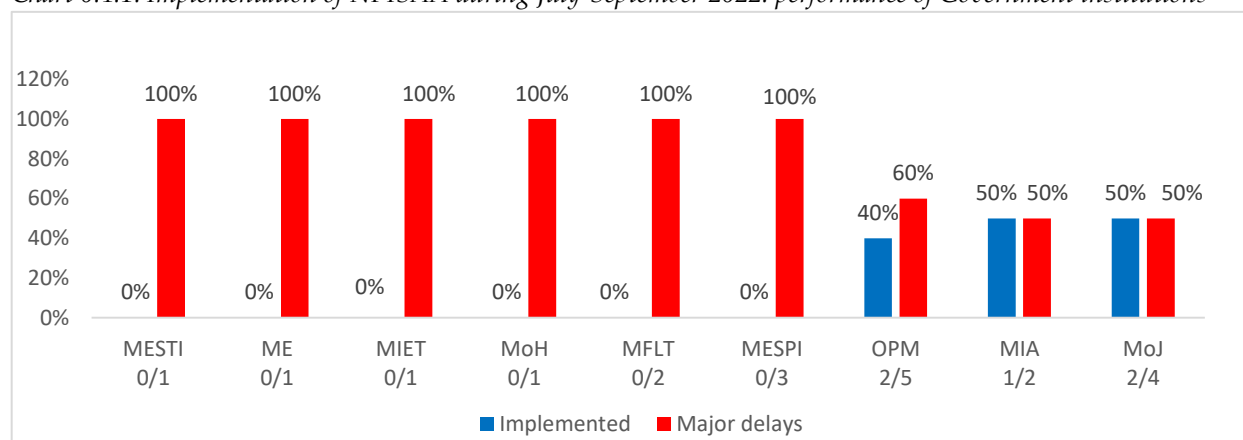
- *Approval by the Government of the draft-law on public procurement (amendment-change);*
- *Approval of the regulation for cross-border delivery services;*
- *Approval by the Government of the draft-law on public procurement (amendment-change);*
- *Approval of the Strategy for Industrial Property;*
- *Acceptance of data for implementation, from the reports of Associations for Collective Management of copyrights to the Copyright Office (OCR);*
- *Increasing the number of decisions of the State Aid Commission (KNSh);*
- *Approval of the concept document for land regulation;*
- *Approval of the plan for protective measures for vulnerable consumers (electricity);*
- *Functionalization of the number portability system;*
- *Approval of the concept document for Review e policy tax;*
- *Completion of the project for the rehabilitation and modernization of the third phase of the 10th railway line (Mitrovica - Leshak), including signaling and telecommunications;*
- *Approval by the Government of the draft labor law;*
- *Approval by the Government of the draft-law to supplement and amend Law no. 04/L-161 for Safety and Health at Work;*
- *Approval by the Government of the draft-law on the social assistance scheme;*
- *Approval of tourism strategy;*
- *Approval of the policy for industry development and business support;*
- *Appointment of two members of the Kosova Prosecutorial Council (KPC);*
- *Recruitment of seven mediation officers in the prosecutor's offices;*
- *Support of learning centers for Roma, Ashkali and Egyptian students;*
- *Establishing the liaison officer with EUROPOL;*

- *National Science Programme Review;*
- *Revision of regulation 01/2018 for the operationalization of the National Contact Points for the 'Horizon' Program;*
- *Drafting and approval of the core curriculum for early childhood education;*
- *Distribution of scholarships for pupils and students;*
- *Approval of the strategic plan for the prevention and control of communicable diseases;*
- *Approval by the Government of the draft customs and excise code in Kosova (supplement-change);*
- *Moving to public property and fully operationalizing at least 2 customs terminals;*
- *Approval of the commercial policy document.*

#### 0.4. State of Play by Institutions

This part gives an overview on state of implementation of the Programme according to the institutions that have planned to implement measures during the July-September period. In order to evaluate their performance, the institutions are ranked according to the percentage of measures implemented, from the one with the weakest performance to the one with the best performance.

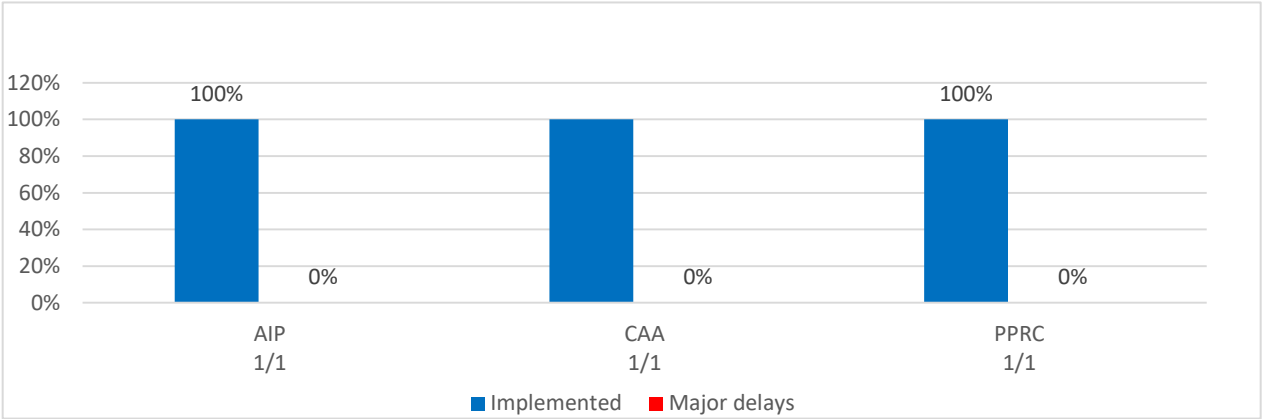
Chart 0.4.1. Implementation of NPISAA during July-September 2022: performance of Government institutions



As for the performance of Government institutions in the implementation of the measures under their responsibility planned to be implemented during July-September 2022, findings indicate as follows:

- Ministry of Education, Science, Technology and Innovation (MESTI) – 0% (0/1 implemented measures);
- Ministry of Economy (ME) – 0% (0/1 implemented measures);
- Ministry of Industry, Entrepreneurship and Trade (MIET) – 0% (0/1 measures implemented);
- Ministry of Health – 0% (0/1 implemented measures);
- Ministry of Finance, Labor and Transfers (MFLT) – 0% (0/2 measures implemented);
- Ministry of Environment, Spatial Planning and Infrastructure (MESPI) – 0% (0/3 measures implemented);
- Office of the Prime Minister (OPM) – 40% (2/5 measures implemented);
- Ministry of Internal Affairs (MIA) – 50% (1/2 measures implemented);
- Ministry of Justice (MoJ) – 50% (2/4 measures implemented).

Chart 0.4.2. Implementation of NPISAA during July-September 2022: performance of other institutions



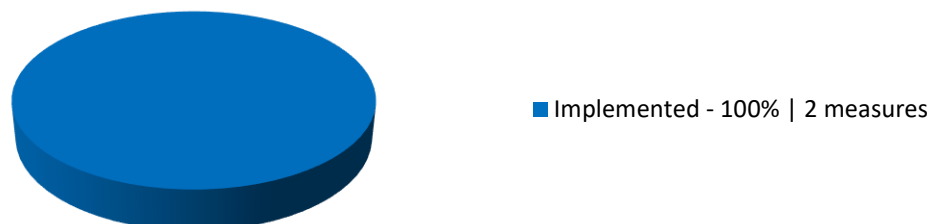
On the other hand, regarding the performance of other institutions in the implementation of the measures under their responsibility planned to be implemented during the July-September period, the findings indicate that the following:

- Agency for Information and Privacy (AIP) – 100% (1/1 measures implemented);
- Civil Aviation Authority (CAA) – 100% (1/1 measures implemented);
- Public Procurement Regulatory Commission – 100% (1/1 implemented measures).

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

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

*Chart 1.1.1. Implementation of NPISAA during July-September 2022: Constitution, Parliament and Election System - all measures*



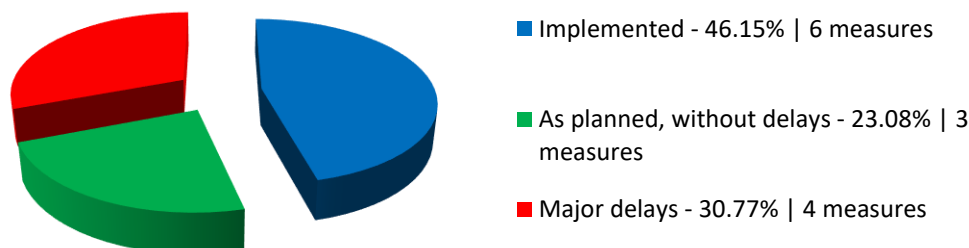
Regarding the progress status of the implementation of this chapter until the end of the first quarter, the findings indicate that the 2 measures planned have been implemented.

*As findings of the report indicate, all measures planned in this sector have been implemented. On July 28, 2022, with 81 votes in favor, none against and no abstentions, the Assembly approved the new Regulation of the Assembly of the Republic of Kosovo. Also, on July 1, 2022, in the plenary session of the Assembly of the Republic of Kosovo, the Ad-Hoc Commission for Electoral Reform was established. After that, the Advisory Group of this commission is established by the Commission itself. This commission consists of 11 members and is led by the largest opposition parliamentary group of this legislature.*

**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 July-September 2022: Public Administration - all measures*

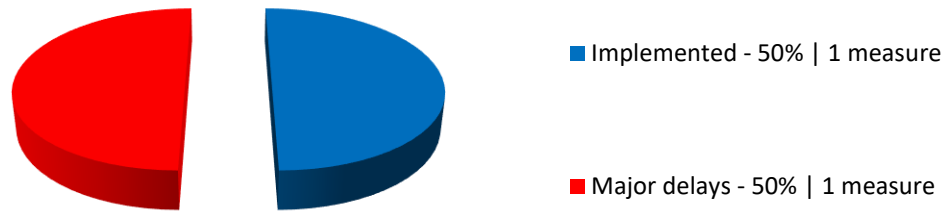


On implementation of this chapter by the end of the third quarter, findings indicate as follows:

- 46.15% of measures, 6 measures, have been implemented;
- 23.08% of measures, 3 measures, are being implemented without delays;
- 30.77% of measures, 4 measures, face major delays. These measures are as follows:
  - Draft-law on wages in the public sector, approved;
  - Draft-law on public officials, approved;
  - Draft-law on administrative inspection, approved;
  - The final report on the performance of executive agencies in the Government, approved.

Of all measures of this chapter, 2 implementing measures (16.6%) were planned to be implemented during the third quarter.

Chart 1.1.2.2. Implementation of NPISAA during July-September 2022: Public Administration - measures planned for this quarter



On implementation of the measures of this chapter planned to be implemented during the third quarter, findings indicate as follows:

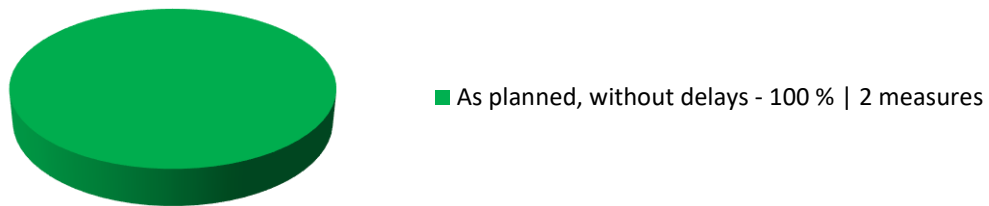
- 50% of measures, 1 measure, have been implemented;
- 50% of measures, 1 measure, have not yet been fully implemented, i.e., they face major delays.

*As findings show, this sector faces serious delays. Although the draft-laws on salaries in the public sector and on public officials have been finalized, they are still in the consultation phase and are expected to be submitted for Government approval during the third quarter. The draft-law on administrative inspection has been finalized by the working team, preliminary and public consultations have been carried out, it has not yet been proceeded for Government for approval. The final report on the performance of the executive agencies in the Government has been drawn up, but due to the assessment of the current situation by the executive agencies and the responsible ministries, it has not been approved by the Government, but it recommends that the responsible institutions start implementing the relevant regulation.*

### 1.1.3. Ombudsperson

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

Chart 1.1.2.1. Implementation of NPISAA during July-September 2022: Ombudsperson - all measures



As for the progress status of the implementation of this chapter until the end of the first quarter, the findings indicate that 2 measures planned are being implemented without delays.

*As findings indicate, this sector generally has no delays and measures planned are being implemented. On the number of Ombudsperson's recommendations implemented by authorities in charge, indicator 7.3.2 of the Sectoral Budget Contract for PAR has been reached. At least 60% of all recommendations addressed to central government institutions, issued in 2019 and 2021, to which central government institutions have responded positively, have been implemented. Based on the data provided by the OI, 116 recommendations out of 213 have been implemented, or the degree of implementation, according to indicator 7.3.2, is 75%. The number of responses received by authorities in charge during this period is as follows: For 8 recommendations institutions have provided answers within the legal deadline of 30 days; 1 institution did not respond at all regarding the recommendations; 2 recommendation for which no response is required from the Institutions within the legal term of 30 days; 2 recommendations which still has a deadline for reporting.*

### 1.1.4. Civilian Oversight of Security Forces

This chapter contains no measures.

## 1.2. Regional Cooperation and International Obligations

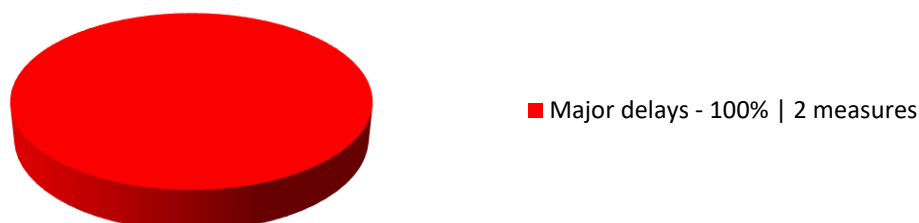
This chapter contains no measures.

## 2. BLOCK 2: ECONOMIC CRITERIA

### 2.1. Existence of a Functional Market Economy

this chapter It contains 2 provision implementing; both measures were planned to be implemented during the third quarter.

Chart 3.1.1. Implementation of NPISAA during July-September 2022: Existence of functional market economy – all measures



As for the implementation of this chapter by the end of the third quarter, the findings indicate that the 2 measures have not yet been fully implemented, i.e., they face major delays. The measures are as follows:

- Draft document for supplementing and amending the law on Public Enterprises, approved;
- PFMR Strategy (2022-2026) and Action Plan, approved.

As findings of the report indicate, all measures planned for this quarter face delays serious IN implementation, one measure is the approval of the Concept document for supplementing and amending the Law on Public Enterprises, even though this quarter was the deadline for the implementation of this measure, there was no any development concerning with this concept document, where the other measure planned for this quarter, which is facing delays, is related to approval of the Strategy on Public Finance Management Reforms (2022-2026) and its Action Plan. The strategy is currently in the stage of inter-ministerial consultations and is expected to be approved by the end of October.

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

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

Chart 2.2.1. Implementation of NPISAA during July-September 2022: The capacity to face competition pressure and market forces within the Union - all measures.



With regards to the implementation of measures within this chapter by end of the third quarter, the findings indicate that the measure planned has been implemented.

As findings of the report indicate, the measure of this chapter planned to be implemented during this quarter has been implemented. This measure is the revision of the Programme for the reduction of the administrative burden, this programme which was approved by the government in September 2022.

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

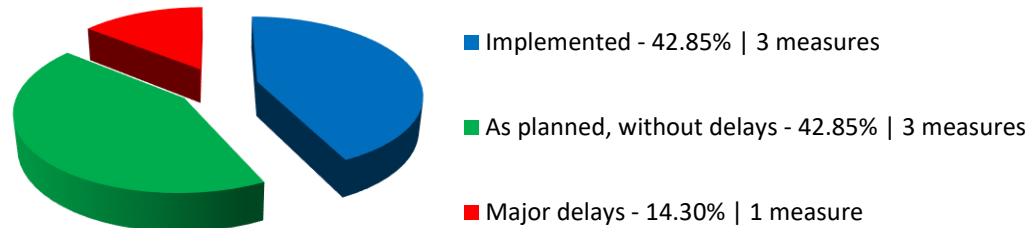
#### 3.0. Legal Framework on Approximation of Kosova's Legislation with the EU Acquis

This chapter contains no measures.

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

This chapter contains 7 measures: 3 legislative measures (42.85%) and 4 implementing measures (57.14%).

Chart 3.1.1. Implementation of NPISAA during July-September 2022: Free Movement of Goods - all measures



On implementation of this chapter by the end of the third quarter, findings indicate as follows:

- 42.85% of measures, 3 measures, have been implemented;
- 42.85% of measures, 3 measures, are being implemented without delays;
- 14.28% of measures, 1 measure, face major delays. The measure is as follows:
  - Digital inspection platform, developed.

Of all measures of this chapter, 1 implementing measure (14.2%) was planned to be implemented during the third quarter.

Chart 3.1.2. Implementation of NPISAA during July-September 2022: Free Movement of Goods - measures planned for this quarter



As for the measure of this chapter planned to be implemented during the third quarter, the findings indicate that 1 measure planned has not yet been fully implemented, thus facing major delays.

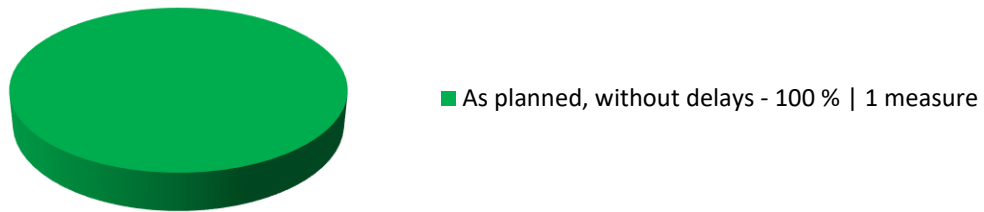
*As findings of the report indicate, there has generally been progress in this area. However, one measure faces major delays, specifically we are dealing with the development of the digital platform for inspections which is in the process of tendering for the selection of the company for the development of the digital platform.*

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

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



Chart 3.2.1. Implementation of NPISAA during July-September 2022: Freedom of Movement of Workers - all measures



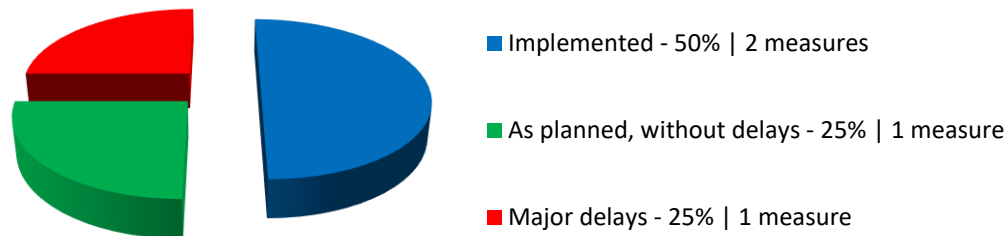
As for the implementation of this chapter by the end of the third quarter, the findings indicate that the measure planned is being implemented without delays.

*As for the implementation of this chapter by the end of the third quarter, the findings indicate that the measure planned is being implemented without delays.*

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

This chapter contains 4 measures: 2 legislative measures (50%) and 2 implementing measures (50%); no measures were planned to be implemented during the third quarter.

Chart 3.3.1. Implementation of NPISAA during July-September 2022: The right to establish companies and the freedom to provide services - all measures



On implementation of this chapter by the end of the third quarter, findings indicate as follows:

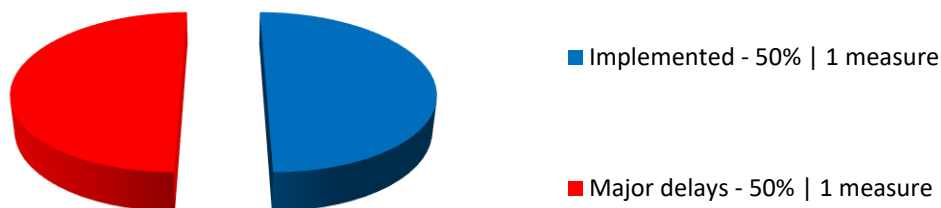
- 50% of measures, 2 measures, have been implemented;
- 25% of measures, 1 measure, is being implemented, without delays;
- 25% of measures, 1 measure, face major delays. This measure is as follows:
  - Regulation on cross-border delivery services of remittances, approved.

*As findings of the report indicate, this area generally has no delays and the measures planned are being implemented. However, one measure faces major delays and the reason lies in the fact that ARKEP has been instructed by CEFTA representatives regarding the regulation, and the given recommendations cannot be made at the moment. Only after its signature, ARKEP as well as all CEFTA member states will be given guidance on how to issue this regulation in accordance with the CEFTA agreement.*

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

This chapter contains 2 implementing measures; both measures were planned to be implemented during the third quarter.

Chart 3.4.1. Implementation of NPISAA during July-September 2022: Free Movement of Capital - all measures



On implementation of this chapter by the end of the third quarter, findings indicate as follows:

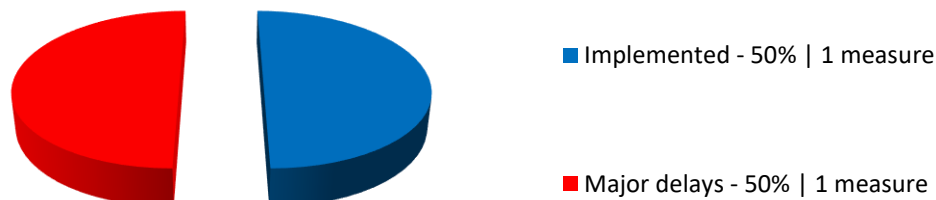
- 50% of measures, 1 measure, have been implemented;
- 50% of measures, 1 measure, face major delays. This measure is as follows:
  - Draft document on Prevention of Money Laundering and Combating Financing of Terrorism, adopted.

*As findings of the report indicate, this sector faces major delays in the implementation of one of the measures planned, namely the adoption of the Concept Document for the Prevention of Money Laundering and Combating the Financing of Terrorism. The expert engaged by the Council of Europe Project (PECK III) has completed the review of the draft Concept document. At the end of July 2022, the Financial Intelligence Unit forwarded the draft Concept document for comments and review to the cabinet of the Minister of Finance, Labor and Transfers.*

### 3.5. Acquis Chapter 5: Public Procurement

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

Chart 3.5.1. Implementation of NPISAA during July-September 2022: Public Procurement - all measures

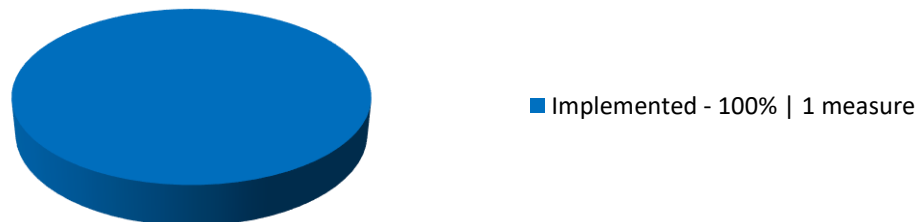


On implementation of this chapter by the end of the third quarter, findings indicate as follows:

- 50% of measures, 1 measure, have been implemented;
- 50% of measures, 1 measure, face major delays. This measure is as follows:
  - The draft-law on public procurement (amendment), approved.

Of all measures of this chapter, 1 implementing measure (50%) was planned to be implemented during the third quarter.

Chart 3.5.2. Implementation of NPISAA during July-September 2022: Public Procurement - measures planned for this quarter



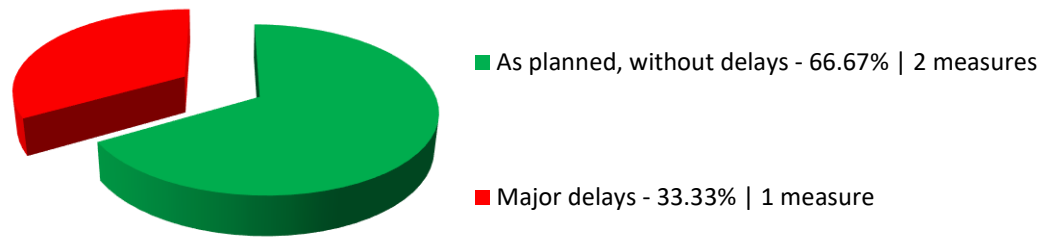
On implementation of the measures of this chapter planned to be implemented during the third quarter, the findings indicate that 1 measure planned has been fully implemented.

*As findings of the report indicate, in this area 1 measure, the approval by the Government of the draft-law on public procurement, planned to be approved by the end of the second quarter, faces major delays. The Working Group has completed the drafting of this draft-law, but the final draft is being reviewed by the management of MFLT and has not yet managed to be sent to the Government for approval. As for the other measure, the Memorandum of Understanding between PPRC and the Competition Authority was signed on September 26, 2022.*

### 3.6. Acquis Chapter 6: Company Law

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

Chart 3.6.1. Implementation of NPISAA during July-September 2022: Company Law - all measures

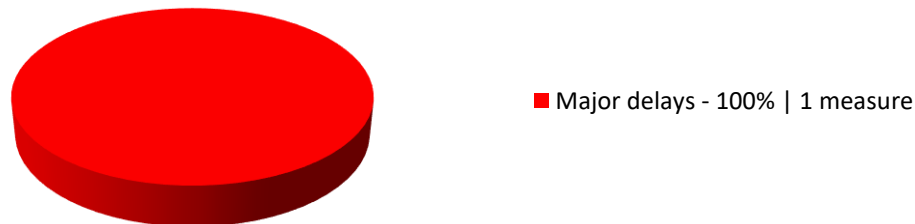


On implementation of this chapter by the end of the third quarter, findings indicate as follows:

- 66.67% of measures, 2 measures, are being implemented without delays;
- 33.33% of measures, 1 measure, face major delays. This measure is as follows:
  - AI on investigation and discipline, approved.

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

Chart 3.6.2. Implementation of NPISAA during July-September 2022: Company Law - measures planned for this quarter



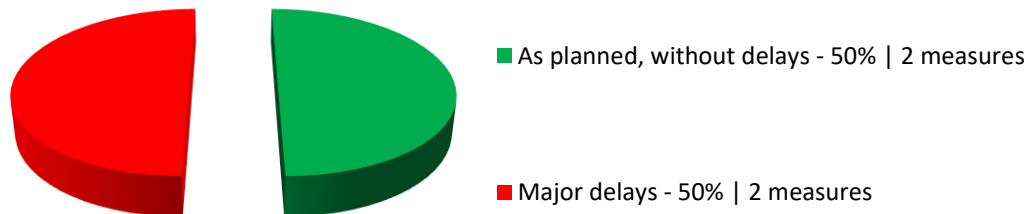
As for the measure of this chapter planned to be implemented during the third quarter, the findings indicate that the measure planned has not yet been fully implemented, thus facing major delays.

*As findings of the report indicate, for the measure which is facing major delays, the working group established by the KCFR has completed the work of drafting the AI on investigation and discipline, having passed preliminary and public consultations, it has been sent to the cabinet for approval.. Measures planned for the fourth quarter are being implemented. The concept document for commercial companies has been finalized, preliminary and public consultations have been completed and the consultation report has been submitted. Soon it is expected to be sent to the MIET cabinet and then to the Government for approval. Regarding the drafting of the BRIS compliance analysis, MIET is looking for a qualified expert. During the year, with the support of the project funded by LexDev for European integration, an expert will evaluate the KBRA database and hold training for its responsible staff.*

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

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

Chart 3.7.1. Implementation of NPISAA during July-September 2022: Intellectual Property Right - all measures



On implementation of this chapter by the end of the third quarter, findings indicate as follows:

- 50% of measures, 2 measures, are being implemented, without delays;

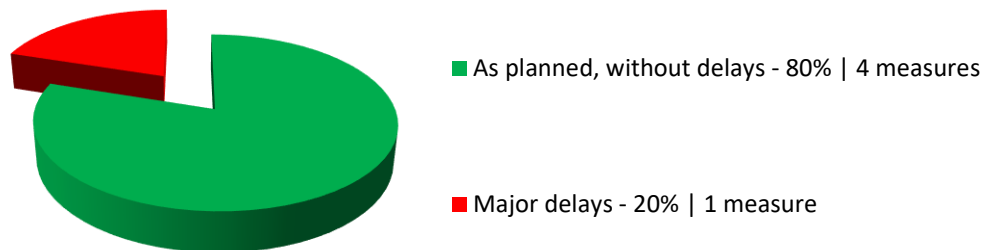
- 50% of measures, 2 measures, face major delays. These measures are as follows:
  - *Strategy for Industrial Property, approved;*
  - *The data on the implementation, from the reports of the Associations for Collective Management of copyrights in the OCR, received.*

*As the report's findings show, the measure planned to be implemented during the third quarter – the adoption of the Strategy for Industrial Property – faces major delays in implementation. The working group has completed the final draft of the strategy, but it remains to be approved by the MIET cabinet and to be submitted to the Government for approval. As for the measure planned to be implemented in the fourth quarter, we estimate that even this measure will not be able to be implemented within the predetermined deadline. This measure is the acceptance of data for implementation from the reports of the Associations for Collective Management of copyrights in the OCR. After a large number of cable broadcasters objected to the government's decision to pay a flat fee for broadcasting copyrighted material, a lawsuit was filed to overturn the decision.*

### 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 in the third quarter.

Chart 3.8.1. Implementation of NPISAA during July-September 2022: Competition policies - all measures



On implementation of this chapter by the end of the third quarter, findings indicate as follows:

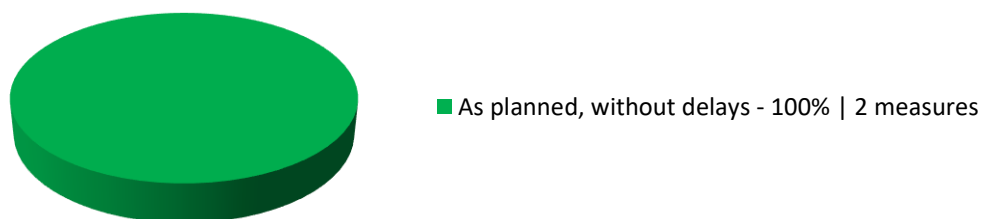
- 80% of measures, 4 measures, are being implemented without delays;
- 20% of measures, 1 measure, face major delays. This measure is as follows:
  - *The number of SAC decisions, increased.*

*As the report's findings show, only one measure in this area is estimated to face major delays. Although all the measures are planned for the last quarter of the year, we can estimate that this measure will not be able to be implemented within the planned deadlines. The main reason for the delays related to this measure is the lack of appointment of the new State Aid Commission, since the mandate of the previous Commission expired in March of this year, therefore, in the absence of a quorum, the Commission cannot make decisions.*

### 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 third quarter.

Chart 3.9.1. Implementation of NPISAA during July-September 2022: Financial Services - all measures



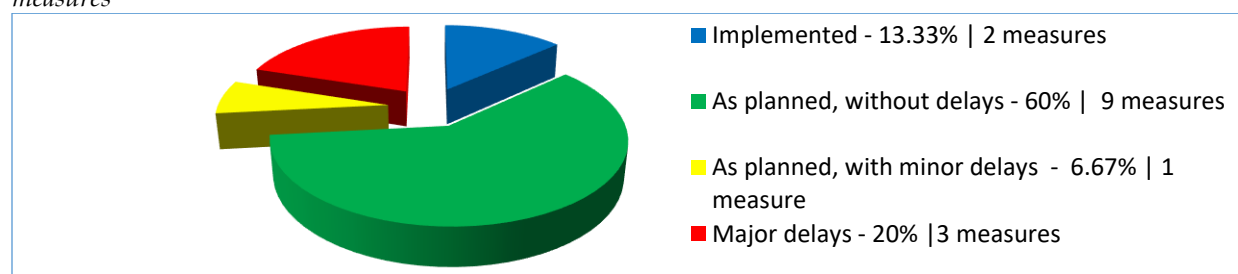
On implementation of this chapter by the end of the third quarter, the findings indicate that 2 measures planned are being implemented without delays.

As findings of the report indicate, there are no delays in the implementation of measures in this area, so they are being implemented according to plan. The regulation for liquidity risk management has been finalized and sent to the Board for approval, while regarding the other measure, CBK, through technical assistance from the World Bank, is finalizing the Roadmap for Solvency II, which will include the necessary actions and deadlines for preparation and the implementation of Solvency II.

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

This chapter contains 15 measures: 12 (80%) legislative measures and 3 (20%) implementing measures; no measures were planned to be implemented during the third quarter.

Chart 3.10.1. Implementation of NPISAA during July-September 2022: Information Society and Media - all measures



On implementation of this chapter by the end of the third quarter, findings indicate as follows:

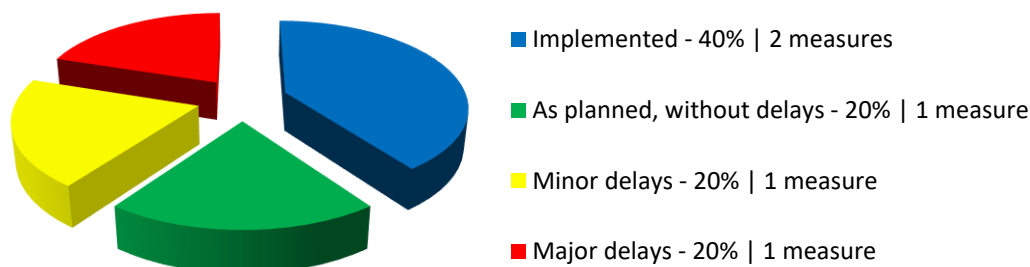
- 13.33% of measures, 2 measures, have been implemented;
- 60% of measures, 9 measures, are being implemented without delays;
- 6.67% of measures, 1 measure, face minor delays;
  - The number portability system, created and operationalized;
- 20% of measures, 3 measures, face major delays. These measures are as follows:
  - Digital Agenda for Kosova 2030, approved;
  - Regulation on Portability of Numbers, approved;
  - Regulation for the protection of children and minors in audio and audiovisual media services, approved;
- 66.67% of measures, 10 measures are planned to be implemented during the last quarter.

As findings of the report indicate, over half of measures planned in this sector are being implemented. However, some measures face major delays, therefore special importance should be given to the adoption of secondary legislation, namely regulations from the field of electronic communications and audiovisual policies which are planned to be adopted/implemented during 2022, as well as the adoption of the Digital Agenda for Kosova 2030. Therefore, during the next quarter, the institutions must intensify their commitments and actions towards the implementation of all the first measures for the next quarter, as well as those measures that have not been fulfilled from the previous quarters.

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

This chapter contains 5 measures: 1 (20%) legislative measure and 4 (80%) implementing measures; no measures were planned to be implemented during the third quarter.

Chart 3.11.1. Implementation of NPISAA during July-September 2022: Agriculture and Rural Development - all measures



On implementation of this chapter by the end of the third quarter, findings indicate as follows:

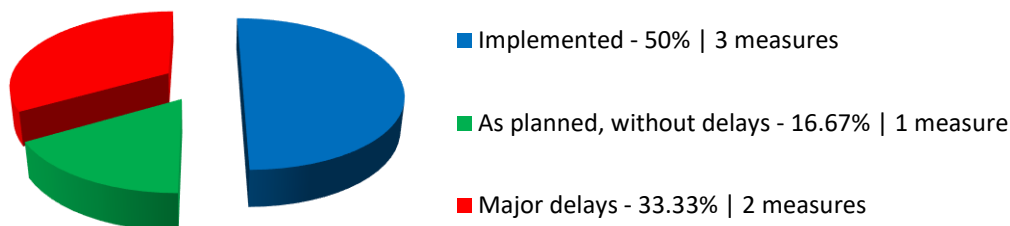
- 40% of measures, 2 measures, have been implemented;
- 20% of measures, 1 measure, are being implemented without delays;
- 20% of measures, 1 measure, face minor delays, as follows:
  - Concept document for land regulation.
- 20% of measures, 1 measure, face major delays, as follows:
  - Programme for Agriculture and Rural Development 2022-2028;

As findings of the report indicate, some measures planned in this area have been implemented, or are being implemented. However, as presented above, the approval of the Agriculture and Rural Development Programme 2022-2028 faces major delays. The approval of this Programme is scheduled to take place during the first quarter, but it has not been completed yet, as the ex ante evaluation by the EU-funded project must be done beforehand. As soon as the ex-ante evaluation is completed, in parallel with the incorporation of the comments and recommendations of this evaluation (within the month of October 2022), in principle the document will be prepared to proceed further to the Government meeting for approval. In addition, the approval of the concept document for land regulation faces minor delays, where during the reporting period (third quarter), no meeting was held to draft this concept document.

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

This chapter contains 6 measures: 2 (33.33%) legislative measures and 4 (66.67%) implementing measures; no measures were planned to be implemented during the third quarter.

Chart 3.12.1. Implementation of NPISAA during July-September 2022: Food Safety, Veterinary and Phytosanitary Policies - all measures



On implementation of this chapter by the end of the third quarter, findings indicate as follows:

- 50% of measures, 3 measures, have been implemented;

- 16.67% of measures, 1 measure, are being implemented without delays;
- 33.33% of measures, 2 measures, face major delays. These measures are as follows:
  - AI on the implementation of the AI on determining the health rules for animal by-products and their derivatives which are not intended for human consumption (new bylaw), approved;
  - 14 Standard Operating Procedures (SOP) for monitoring quarantine organisms (high priority organisms), approved.

As findings of the report indicate, half of the measures planned in this area have been implemented. During the reporting period, the AI was approved on the definition of health rules for animal by-products and their derivatives, which are not intended for human consumption. After the approval of this Administrative Instruction, the transfer of references to the CA for the implementation of the preliminary CA has begun. On the 14 Standard Operating Procedures (SOPs) for monitoring quarantine organisms, there was ambiguity in their implementation procedures, and after consultations, it was understood that these PSOs have a legal basis in the Plant Protection Law no. 04/L-120 and the AUV is required to draft 14 guidelines for the implementation of these PSOs. These 14 guidelines will be drafted during the next quarter and will be approved by the Director of AUV.

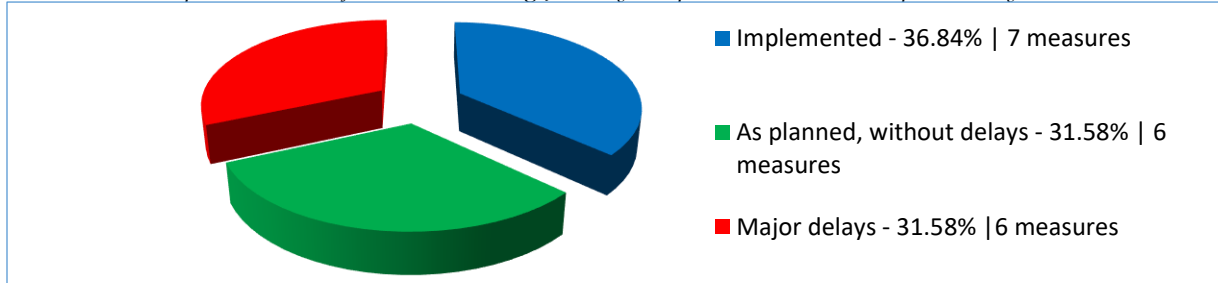
### 3.13. Acquis Chapter 13: Fisheries

This chapter contains no measures.

### 3.14. Acquis Chapter 14: Transport Policy

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

Chart 3.14.1. Implementation of NPISAA during January - September 2022: Transport Policy - all measures



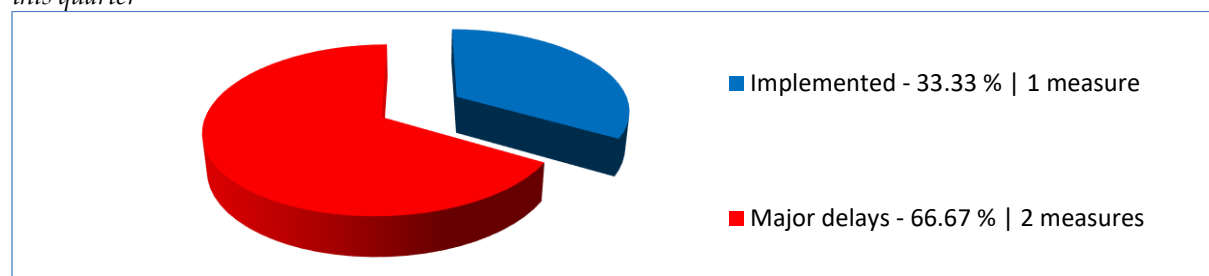
On implementation of this chapter by the end of the third quarter, findings indicate as follows:

- 36.84% of measures, 7 legislative measures have been implemented;
- 31.58% of measures, 6 measures, are being implemented without delays;
- 31.58% of measures, 6 measures, face major delays. These measures are as follows:
  - Draft-law on road transport, approved;
  - Draft document for the transport of dangerous goods, approved;
  - AI on technical control of vehicles, approved;
  - AI on mobile technical control, approved;
  - AI on the licensing of road freight transport operators, approved;
  - Completion of the design project for the rehabilitation and modernization of the third phase of the 10th railway line.



Whereas, from all the chapter's measures, 3 measures (15.79% of them) were planned to be implemented during the third quarter. Of them, 2 (66%) are legislative measures and 1 (34%) is an implementing measure.

Chart 3.14.2. Implementation of NPISAA during July-September 2022: Transport Policy - measures planned for this quarter



On implementation of the measures of this chapter planned to be implemented during the third quarter, findings indicate as follows:

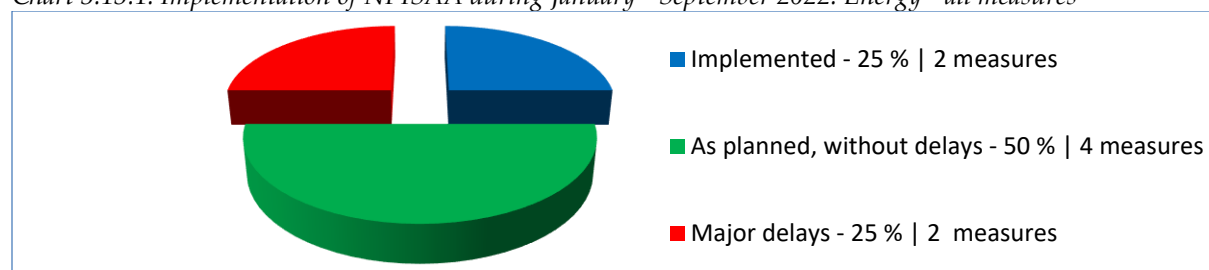
- 33.33% of measures, 1 measure, have been implemented;
- 66.67% of measures, 2 measures, have not yet been fully implemented, i.e., they face major delays.

*As findings of the report indicate, some of the measures have been implemented, but also a significant part of the measures are being implemented. Also, some measures face major delays as well as the completion of the design project for the rehabilitation and modernization of the third phase of the 10th railway line. Consequently, the responsible institutions should pay special attention to the drafting of the road transport law, as well as to the above-mentioned AIs. Therefore, during the following quarter, the responsible institutions must intensify their actions for the implementation of all the measures foreseen for the next quarter and those measures that have not been implemented from the previous quarters.*

### 3.15. Acquis Chapter 15: Energy

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

Chart 3.15.1. Implementation of NPISAA during January - September 2022: Energy - all measures



On implementation of this chapter by the end of the third quarter, findings indicate as follows:

- 25% of measures, 2 measures have been implemented;
- 50% of measures, 4 measures are being implemented, without delays;
- 12.5% of measures, 2 measures, face major delays. These measures are as follows:



- Approval of the Energy Strategy 2022-2031;
- Approval of the Plan on protective measures for vulnerable consumers.
- 75% of measures, 6 measures, are planned to be implemented during the last quarter.

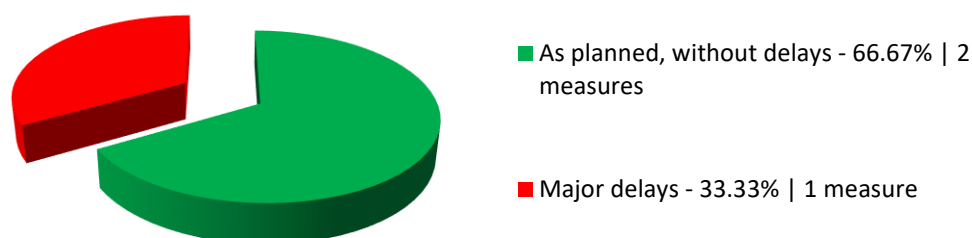
Of all measures of this chapter, no measure was planned to be implemented during the third quarter.

*As findings of the report indicate, 2 measures have been implemented and most of the measures planned are being implemented. Until this reporting period, the Draft-law on mandatory oil reserves and AI on energy services (ESCO) for the private and household sectors has been approved. 4 measures (1 legislative and 3 implementing) are being implemented and 2 implementing measures (Energy Strategy 2022-2031 and Plan for protective measures for vulnerable consumers) face major delays. Therefore, during the next quarter, the responsible institutions must intensify the actions for the implementation of the measures planned for the next quarter and those measures that were not implemented in the previous quarters.*

### 3.16. Acquis Chapter 16: Taxation

this chapter It contains 3 provision implementing; no measures were planned to be implemented during the third quarter.

Chart 3.16.1. Implementation of NPISAA during July-September 2022: Taxation - all measures



On implementation of this chapter by the end of the third quarter, findings indicate as follows:

- 66.67% of measures, 2 measures, are being implemented without delay;
- 33.33% of measures, 1 measure, face major delays. This measure is as follows:
  - Concept document on tax policy review, approved.

*As findings of the report indicate, two of the three measures of this chapter are being implemented without delay. One measure faces major delays in implementation, namely the approval of the concept document on tax policy review. The draft drawn up by the working group has been sent to the Cabinet of the MFLT and its relationship with personal income tax policies, corporate income Taxation and value added Taxation is being evaluated.*

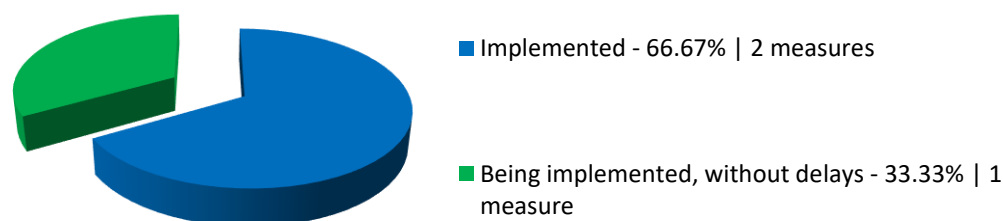
### 3.17. Acquis Chapter 17: Economic and Monetary Policy

This chapter contains no measures.

### 3.18. Acquis Chapter 18: Statistics

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

Chart 3.18.1. Implementation of NPISAA during July-September 2022: Statistics - all measures



On implementation of this chapter by the end of the third quarter, findings indicate as follows:

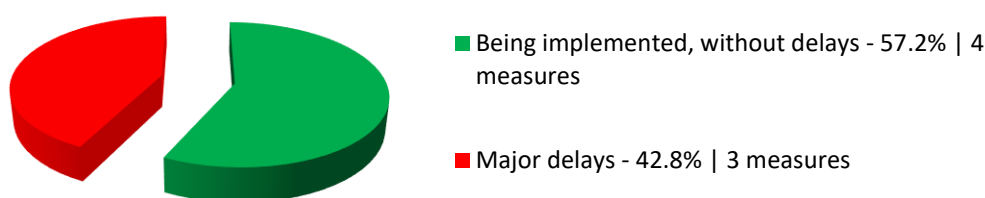
- 66.67% of measures, 2 measures, have been implemented;
- 33.33% of measures, 1 measure, are being implemented without delays.

*As findings of the report indicate, two of the three measures planned are being implemented. Furthermore, data collection is related to the approval of the Law on Population Registration. The draft-law has not yet passed the second reading in the Assembly, therefore, without the completed law, the population census process cannot begin.*

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

This chapter contains 7 measures: 3 (42.56%) legislative measures and 4 (57.44%) implementing measures; no measures were planned to be implemented during the third quarter.

Chart 3.19.1. Implementation of NPISAA during July-September 2022: Social Policy and Employment - all measures



On implementation of this chapter by the end of the third quarter, findings indicate as follows:

- 57.2% of measures, 4 measures, under implementation, without delays;
- 42.8% of measures, 3 measures, face major delays. These measures are as follows:
  - Labour law, approved;
  - Draft-law amending the Law no. 04/L-161 on Safety and Health at Work, approved;
  - The draft-law on the social assistance scheme, approved.

*As the report's findings show, there are major delays in implementation in this area. Specifically, there are major delays in the approval of the draft-law on safety and health at work, since taking into account the situation and the procedures until its approval, it is estimated that it will not be able to be approved within the deadline. The Labor Bill and the Occupational Health and Safety Bill also face major delays. Both bills have been finalized; have been submitted for internal consultation and to the Legal Department of the MFLT for further proceedings, respectively.*

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

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

Chart 3.20.1. Implementation of NPISAA during July-September 2022: Enterprise and industry policy - all measures



On implementation of this chapter by the end of the third quarter, findings indicate as follows:

- 50% of measures, 2 measures, are being implemented, without delays;
- 50% of measures, 2 measures, face major delays. These measures are as follows:
  - Tourism strategy, approved;
  - Policy for industry development and business support, approved.

*As findings of the report indicate, half of measures planned have been implemented as planned, while the other half, 2 measures, face major delays: adoption of the tourism strategy and of the industry development and business support policy. The draft Strategy and AP on tourism has been finalized by the working group and proceeded for preliminary approval by the MIET Minister and then will be proceeded further. The analysis on performance of the industry in the economic, social and environmental dimensions, the analysis on sub-sectors and contributions to objectives set has also been finalized. Areas of intervention/sub-objectives and targets for the objectives have been set. Work is being done on the Action Plan, identifying challenges and proposing instruments to address these problems.*

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

This chapter contains no measures.

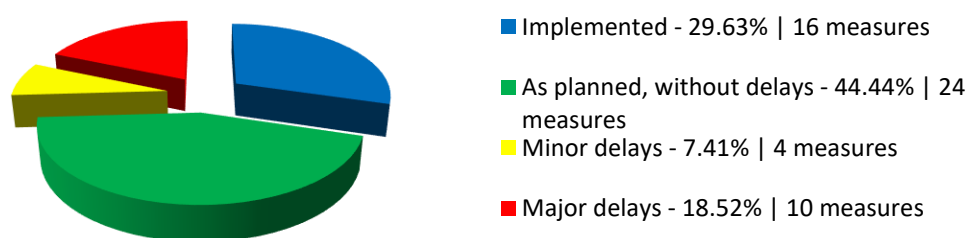
### 3.22. Acquis Chapter 22: Regional Policy and Coordination of Structural Instruments

This chapter contains no measures.

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

This chapter contains 54 measures: 18 (33.33%) legislative measures and 36 (66.67%) implementing measures.

Chart 3.23.1. Implementation of NPISAA during July-September 2022: Judiciary and Fundamental Rights – all measures



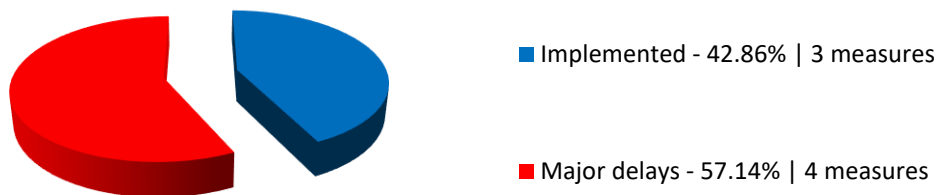
On implementation of this chapter by the end of the third quarter, findings indicate as follows:

- 29.63% of measures, 16 measures, have been implemented;

- 44.44% of measures, 24 measures, under implementation, without delays;
- 7.41% of measures, 4 measures, face minor delays. These measures are as follows:
  - Recruitment of 7 mediation officers in basic prosecutor's offices;
  - Concept document for displaced persons, approved;
  - Scholarships for pupils and students, for the school year 2022/2023;
  - Support of Learning Centers for Roma, Ashkali and Egyptian students.
- 18.52% of measures, 10 measures, face major delays. These measures are as follows:
  - Draft-law on the Central Criminal Evidence System (new draft-law), approved;
  - Draft-law on administrative disputes, approved;
  - Draft-law on religious freedoms in Kosova (amendment), approved;
  - Draft-law on the Independent Media Commission (amendment), approved;
  - Standard Rate Regulation, approved;
  - Concept document on realization of civil rights, including the right of the parties to trial within a reasonable time;
  - Strategy on protection and promotion of the rights of communities and their members, approved;
  - Two (2) members of the KPC, appointed;
  - The case management system for displaced persons, operationalized;
  - Full functionalization of ICT systems in the courts, including SMIL.

Of all measures of this chapter, 7 measures (13%) were planned to be implemented during the third quarter: 6 legislative measures and 1 implementation measure.

Chart 3.23.2. Implementation of NPISAA during July-September 2022: Judiciary and Fundamental Rights - measures planned for this quarter



On implementation of the measures of this chapter planned to be implemented during the third quarter, findings indicate as follows:

- 42.86% of measures, 3 measures, have been implemented;
- 57.14% of measures, 4 measures, have not yet been fully implemented, i.e., they face major delays.

As findings of the report indicate, the measures planned in this sector have mostly been implemented or are being implemented. The delay is mainly in the draft-laws planned for this quarter: the draft-law on administrative disputes and the one on the central criminal evidence system. Drafting of the draft-law on religious freedoms and the one on the Independent Media Commission are in the final stage and are expected to be approved by the Government soon.

In terms of creating policies and advancing the institutional infrastructure in this sector, some key measures have not yet been implemented. In this regard, the concept document for the realization of civil rights, including the right of the parties to a trial within a reasonable time, has not yet been approved. The strategy for the protection and

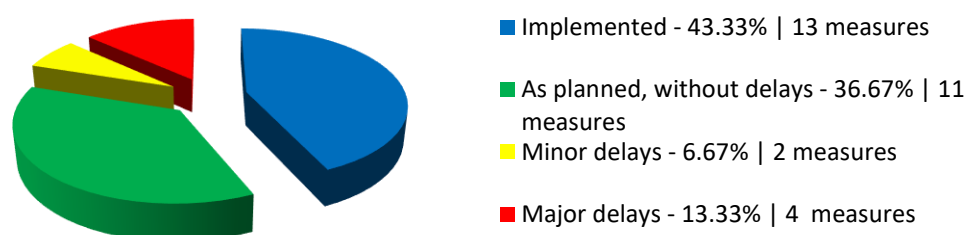
*promotion of the rights of communities is in the final stage of drafting, and regarding the concept document for displaced persons, the MKK, in consultation with GCS/OPM, is considering withdrawing this document, since the issues it would cover it is already covered by Law no. 03/L-047 on Protection and Promotion of the Rights of Communities and their Members in the Republic of Kosova.*

*In order to further advance the capacities in the prosecutorial and judicial system, the appointment of two members of the KPC and the recruitment of 7 mediation officers in the basic prosecutions remain challenging. Furthermore, although the Case Management System for displaced persons has been established and the training for the relevant officials has been completed, its full operationalization is expected.*

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

This chapter contains 30 measures: 8 (26.6%) legislative measures and 22 (73.3%) implementing measures.

*Chart 3.24.1. Implementation of NPISAA during June-September 2022: Justice, Freedom and Security - all measures*

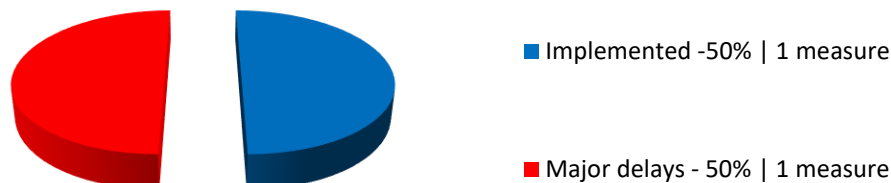


On implementation of this chapter by the end of the third quarter, findings indicate as follows:

- 43.33% of measures, 13 measures, have been implemented;
- 36.67% of measures, 11 measures, under implementation, without delays;
- 6.66% of measures, 2 measures, face minor delays. These measures are as follows:
  - Draft-law amending Law No. 05/L-022 on Weapons;
  - Draft-law amending the Law on Foreigners, approved;
- 13.33% of measures, 4 measures, face major delays. These measures are as follows:
  - The draft-law on supplementing and amending Law no. 04/L-072 on State Border Control and Supervision, approved;
  - Unit for API/PNR, operationalized;
  - The guide for the operationalization of the AQM, drafted;
  - Liaison officer with EUROPOL, designated and organized.

Of all measures of this chapter, 2 implementing measures (6.6%) were planned to be implemented during the third quarter.

Chart 3.24.2. Implementation of NPISAA during July-September 2022: Justice, Freedom and Security - measures planned for this quarter



On implementation of the measures of this chapter planned to be implemented during the third quarter, findings indicate as follows:

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

As findings of the report indicate, the measures planned in this sector have mostly been implemented or are being implemented. There is a serious delay in the approval of the draft-law to supplement and amend the Law on Control and Supervision of the State Border, which was planned to be approved in the second quarter. The draft-law to supplement-amend the Law on Arms and the one to supplement-amend the Law on Foreigners (planned for the last quarter) are being finalized by the working groups, but face minor delays, which may turn into delays serious.

As for the advancement of the infrastructural capacities for border management, the API/PNR unit has not yet been operationalized, although steps have been taken in this direction, such as the appointment of the head of this unit by the Kosova Police, the connection of the KP servers with the IP/KKMK and holding trainings for officials who will work in this unit. Regarding the liaison officer with EUROPOL, the interviewing and testing have been completed and the appointment decision has been issued, however, until the full implementation of this measure, the systematization of the official remains, which is in the process of completion.

In the field of migration, the Guide for the operationalization of the AQM has not yet been approved. However, the MIA has revised the decision of 2013, according to the recommendations of the OPM, a decision which strengthens the role of the AQM and defines its duties and responsibilities in the function of migration governance. The CMA guideline is being drafted and is expected to be approved soon.

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

This chapter contains 3 implementing measures.

Chart 3.25. Implementation of NPISAA during July-September 2022: Science and Research - all measures



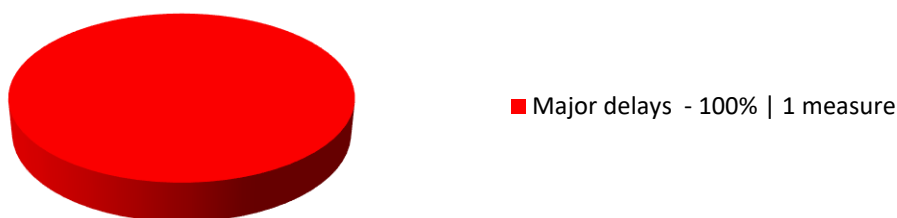
As for implementation of this chapter by the end of the third quarter, findings indicate that 3 measures planned have not yet been fully implemented, i.e., they face major delays. These measures are as follows:

- National Science Programme Review;

- Finalization and launch of the KRIS Platform;
- Revision of Regulation no. 01/2018 for the Functionalization of the National Contact Points for the 'Horizon' Program.

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

Chart 3.25.2 Implementation of NPISAA during July-September 2022: Science and Research - measures planned for this quarter



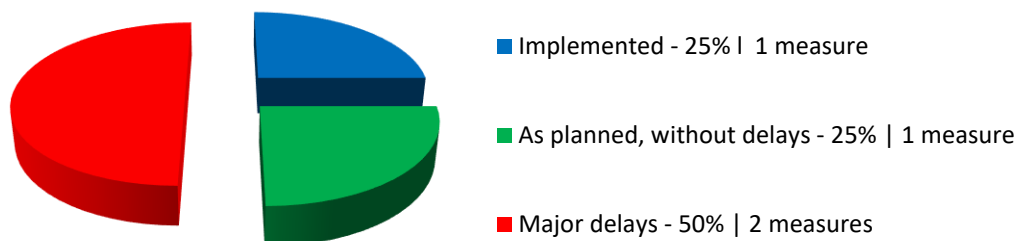
On implementation of measures planned to be implemented during the third quarter, the findings indicate that 1 measure planned has not yet been fully implemented, thus facing major delays.

As findings of the report indicate, this area is characterized by major delays as the measures planned have not yet been implemented. The measure facing major delays is the Review of the National Science Program, which is expected to release an initial draft at the end of September. Also, the Review of Regulation 01/2018 for the functionalization of the National Contact Points, and the finalization and launch of the KRIS platform are facing major delays. It is recommended that you pay a lot of attention to the measures that have not yet been implemented at all.

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

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

Chart 3.26.1. Implementation of NPISAA during July-September 2022: Education and Culture - all measures

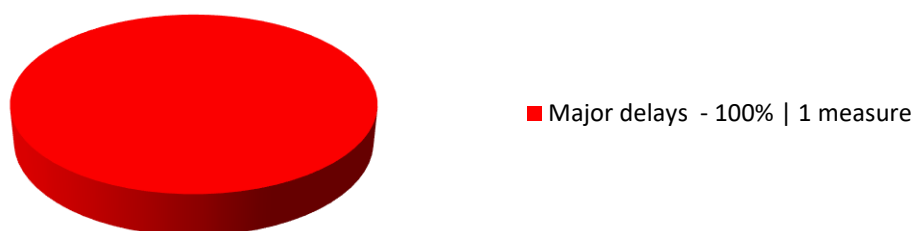


On implementation of this chapter by the end of the third quarter, findings indicate as follows:

- 25% of measures, 1 measure, has been implemented;;
- 25% of measures, 1 measure, is being implemented, without delays;
- 50% of measures, 2 measures, face major delays. These measures are as follows:
  - The draft-law on textbooks and teaching materials, approved;
  - Development and adoption of the core curriculum for early childhood education.

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

Chart 3.26.2. Implementation of NPISAA during July-September 2022: Education and Culture - measures planned for this quarter



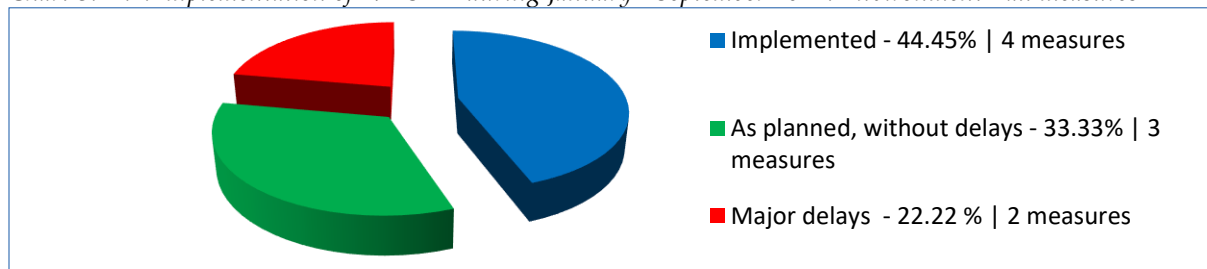
On implementation of measures planned to be implemented during the third quarter, the findings indicate that 1 measure planned has not yet been fully implemented, so it faces major delays.

*As findings of the report indicate, most of the measures in this area are being implemented. The government has approved the draft-law on early childhood education 0-6, which aims to define norms for early childhood care, development and education, as well as the duties and responsibilities of early childhood education service providers. Special attention seems to be paid to the drafting of the core curriculum for early childhood education, since its non-implementation will lead to deficiencies in the implementation of the Law on Early Childhood Education.*

### 3.27. Acquis Chapter 27: Environment

This chapter contains 9 measures: 3 (33.33%) legislative measures and 6 (66.67%) implementing measures.

Chart 3.27.1. Implementation of NPISAA during January - September 2022: Environment - all measures



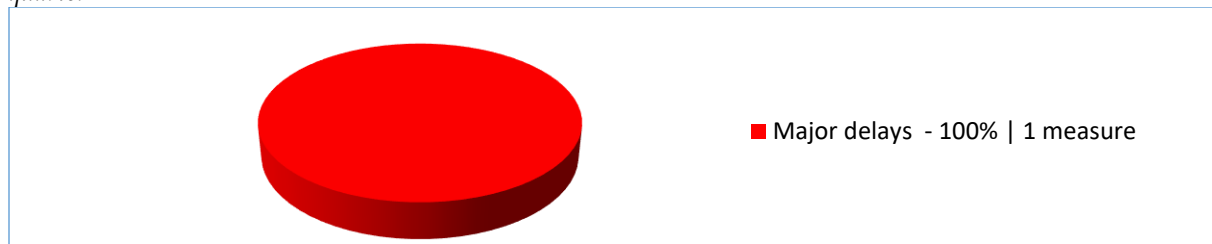
On implementation of this chapter by the end of the third quarter, findings indicate as follows:

- 44.44% of measures, 4 measures, have been implemented;
- 33.33% of measures, 3 measures, under implementation, without delays;
- 22.22% of measures, 2 measures, face major delays. These measures are as follows:
  - Draft-law on Kosova Waters (amendment), approved;
  - Concept document on the environment, water, nature, spatial planning, construction and housing inspectorate, approved.

Of all measures of this chapter, 1 measure (11.11%) was planned to be implemented during the third quarter: 1 (100%) implementing measure.



Chart 3.27.2. Implementation of NPISAA during July-September 2022: Environment - measures planned for this quarter



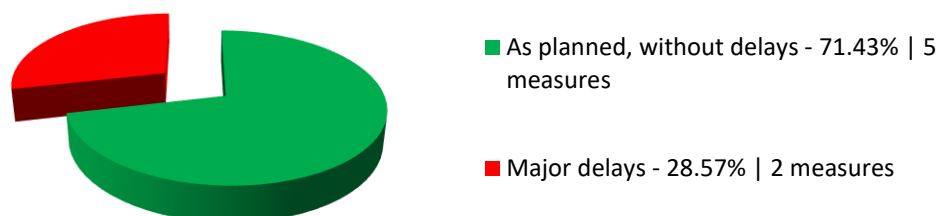
On implementation of the measures of this chapter planned to be implemented during the third quarter, the findings indicate that the measure planned has not been fully implemented, thus facing major delays.

*As findings of the report indicate, most of the measures planned to be implemented in this sector have been implemented or are being implemented. Up to this reporting period, 4 measures have been implemented, while two measures are facing major delays (the Draft-law on Kosova Waters (amendment) and the approval of the Concept document on the inspectorate of the environment, water, nature, spatial planning, construction and housing. Therefore, during the following quarter, the responsible institutions must intensify their commitment and action towards the implementation of all the measures foreseen for the next quarter (Q4) as well as those measures that have not been fulfilled from the previous quarters.*

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

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

Chart 3.28.1. Implementation of NPISAA during July-September 2022: Consumer and Health Protection - all measures



On implementation of this chapter by the end of the third quarter, findings indicate as follows:

- 85.71% of measures, measure 6, are being implemented without delays;
- 14.29% of measures, 2 measures, face major delays. These measures are as follows:
  - Sectoral Health Strategy 2022-2032, drafted;
  - The strategic plan for the prevention and control of communicable diseases, approved.

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

Chart 3.28.2. Implementation of NPISAA during July-September 2022: Consumer and Health Protection - measures planned for this quarter



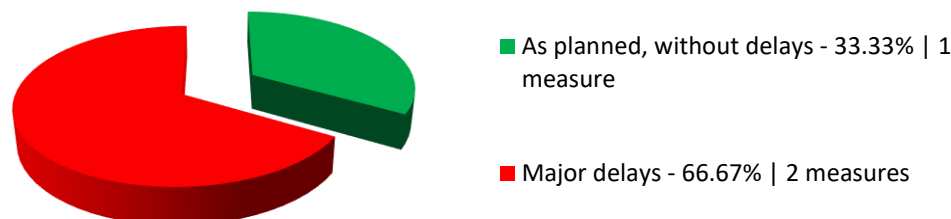
On implementation of measures planned to be implemented during the third quarter, the findings indicate that 1 measure planned has not yet been fully implemented, so it faces major delays.

As findings of the report indicate, most of the measures in this field are not being implemented, so there are major delays regarding the adoption of legislation in the health field. Attention should be paid to the approval of the three draft-laws (for health insurance, for health, and for the prevention and control of communicable diseases) and the drafting of the AI on the implementation of the exemption from the 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 third quarter.

Chart 3.29.1. Implementation of NPISAA during July-September 2022: Customs Union - all measures



On implementation of this chapter by the end of the third quarter, findings indicate as follows:

- 33.33% of measures, 1 measure, is being implemented without delays;
- 66.67% of measures, 2 measures, face major delays. These measures are as follows:
  - Approval of the draft customs and excise code in Kosova (amendment);
  - Relocation to public property and full operationalization of at least 2 customs terminals.

As findings of the report indicate, in this area there are major delays in the adoption of the draft customs code, therefore special importance should be given to its proceeding by addressing internal comments and starting with public consultation and other required procedures. Actions have been taken regarding this measure - the working group has completed the final draft and sent it to the MFLT cabinet for review - but it is facing delays. The term of this draft code has also been changed in the Legislative Programme of the Government. Regarding the other measure that is facing major delays, 1 terminal is functional (in the facilities of Trepça), while public property has been designated for the other (in Vërmica) where 1 terminal will be built/functionalized, but the permit is still expected to be issued construction for the new facility.

### 3.30. Acquis Chapter 30: External Relations

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

Chart 3.30.1. Implementation of NPISAA during July-September 2022: External Relations - all measures



As for the implementation of this chapter by the end of the third quarter, the findings indicate that 1 measure planned has not yet been fully implemented, so it faces major delays. This measure is as follows:

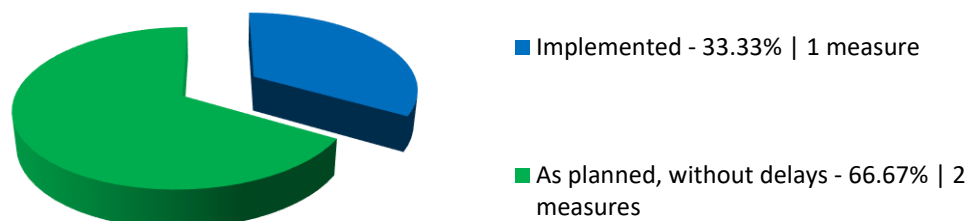
- Trade policy document, approved.

*As the report's findings show, the only measure planned for this chapter faces major delays. Within the framework of the National Strategy, the Trade Policy Programme will be drawn up, which will be included in the Industrial Policy Strategy. Relevant institutions have been identified and the working group is expected to be created soon.*

### 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 measures; no measures were planned to be implemented during the third quarter.

Chart 3.31.1. Implementation of NPISAA during July-September 2022: Foreign, security and defense policy - all measures



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

- 33.33% of measures, 1 measure, have been implemented;
- 66.67% of measures, 2 measures, are being implemented without delays.

*As findings of the report indicate, the measures planned under this chapter are being implemented without delay. The draft-law on the implementation of targeted financial sanctions was approved by the Government in May 2022. On the other hand, we have two implementing measures, the Strategy for Foreign Policy and the Action Plan for political dialogue, which are currently being implemented.*

### 3.32. Acquis Chapter 32: Financial Control

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

*Chart 3.32.1. Implementation of NPISAA during July-September 2022: Financial Control - all measures*



As for the implementation of this chapter by the end of the third quarter, the findings indicate that 1 measure planned is being implemented without delays.

*As findings of the report indicate, this field does not face major delays, so the measures planned are being implemented.*

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

This chapter contains no measures.

*Annex: Overview on Implementation of NPISAA 2020: State of Play at the end of the Third Quarter*

LEGISLATIVE MEASURES						
No.	SAA provisions	National acts to be aligned	EU acquis acts to be transposed	Resp. inst.	Time-frame	State of Play
<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	Implemented
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	Major delays
1.1.2.2	Article 120	Draft-law on public officials, approved		MIA	Q1 2022	Major delays
1.1.2.3	Article 120	Draft-law on administrative inspection, approved		MIA	Q1 2022	Major 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	Implemented
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	Implemented
<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	Major 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	Major 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	Major 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	As planned – no 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	Major 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	<i>As planned – no delays</i>
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	<i>Major delays</i>
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	<i>Implemented</i>
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	<i>Implemented</i>
<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; Commission Delegated Regulation (EU) 2017/40 with regard to Union aid for the supply of fruit and vegetables, bananas and milk in educational establishments Commission Implementing Regulation (EU) 2017/39 on rules for the application of 1308/2013	MAFRD	Q4 2022	<i>As planned – no delays</i>
<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	<i>Implemented</i>
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	<i>Major delays</i>
<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 Directive no.1072/2009/EC on common rules for access to the international road haulage market Directive No. 1073/2009/EC on common rules on access to the international market of vehicle crew and passenger transportation services Regulation 2016/68 on common procedures and specifications necessary for	MESPI	Q2 2022	<i>Major delays</i>

			the interconnection of electronic registers of drivers cards. Regulation 165/2014 of EU which regulates driving and rest time			
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	<p>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).</p> <p>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 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>	MESPI	Q4 2022	<i>As planned – no delays</i>
3.14.3	Article 113	AI on periodic roadworthiness tests. (amended-supplemented), adopted	Directive 2014/45 on periodic roadworthiness tests.	MESPI	Q1 2022	<i>Major delays</i>
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	<i>Major delays</i>
3.14.5	Article 113	AI for licensing the road transport operators of goods (amended-supplemented), adopted	<p>Regulation (EC) No 1071/2009 on access to road transport Network operator occupation</p> <p>Directive no.1072-2009-EC on common rules for access to the international road haulage market</p>	MESPI	Q3 2022	<i>Major delays</i>
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	<i>As planned – no delays</i>
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	RRA	Q4 2022	<i>As planned – no delays</i>



			with EEA relevance)			
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	<i>As planned – no delays</i>
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	<i>Implemented</i>
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	<i>Implemented</i>
3.14.11	Article 113	Regulation (CAA) amending Regulation (AAC) 05/2015 laying down technical requirements and administrative procedures related to civil aviation aircrew pursuant to Regulation (AAC) 05/2020, adopted	Commission Implementing Regulation (EU) 2018/1974 of 14 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	<i>Implemented</i>
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	<i>Implemented</i>
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	<i>Implemented</i>
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	<i>Implemented</i>
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	<i>Implemented</i>
<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	<i>Implemented</i>
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	MoE	Q4 2022	<i>As planned – no delays</i>

3.15.	Bylaws and other regulatory acts					
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	MoE	Q1 2022	Implemented
3.19. Acquis Chapter 19: Social Policy and Employment						
3.19.	Framework legislation					
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); 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); 3. Council Directive 94/33/EC of 22 June 1994 on the protection of young people at work (OJ L 216, 20.8.1994); 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); 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'); 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); 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); 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); 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); 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); 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'	MFLT	Q2 2022	Major delays

			rights in the event of transfers of undertakings, businesses or parts of undertakings or businesses (3 OJ L 82 , 0.6.2001); 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); 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); 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); 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); 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); 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	Major delays
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	Major delays
<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	Implemented
3.23.2	Articles 83 and 91	Draft-law on the State Prosecutor (amendment), approved		MoJ	Q2 2022	Implemented
3.23.3	Articles 83 and 91	Draft-law on Central Criminal Records System (new draft-law), approved		MoJ	Q3 2022	Major delays
3.23.4	Articles 83 and 91	Draft-law on Administrative Disputes, approved		MoJ	Q2 2022	Major delays
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	Major delays
3.23.6	Articles 3 and 4	Draft-law on Execution of Penal Sanctions (amendment),		MoJ	Q2 2022	Implemented

		approved				
3.23.7	Articles 3 and 4	Draft-law on the Independent Media Commission (amendment), approved		OPM	Q3 2022	Major delays
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	As planned – no delays
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	Major delays
3.23.10	Articles 83	Regulation on Appointment of Judicial Experts, adopted.		KJC	Q4 2022	Implemented
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	As planned – no delays
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	As planned – no delays
3.23.13	Articles 83	Regulation on the Status, Rights, Obligations, Performance and Discipline of Professional Associates, adopted.		KJC	Q4 2022	As planned – no delays
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	As planned – no delays
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	Implemented
3.23.16	Articles 83	AI on Execution Fees, adopted		MoJ	Q3 2022	Implemented
3.23.	<b>Protection of Personal Data</b>					
3.23.17	Article 84	Regulation on Security Measures during the Processing of Personal Data		IPA	Q3 2022	Implemented
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; 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	Major delays
3.24.	<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	<p>Council Directive No. 2003/86/EC of 22 September 2003 on the right to family reunification;</p> <p>Council Directive 2003/109/EC of 25 November 2003 concerning the status of third-country nationals who are long-term residents;</p> <p>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);</p> <p>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;</p> <p>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;</p> <p>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;</p> <p>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;</p> <ul style="list-style-type: none"> <li>• Draft Regulation of the European Parliament and of the Council amending Regulation (EC) No. 862/2007 of the European Parliament and of the Council on Community statistics on migration and international protection.</li> </ul> <p>- 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.</p>	MIA	Q4 2022	Minor delays
<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	Implemented
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	Minor delays
<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	As planned – no delays
3.24.8	Articles 3 and 4	Legal Cooperation Agreement with Switzerland, signed		MoJ	Q1 2022	As planned – no delays
<b>3.26.</b>	<b>Acquis Chapter 26: Education and Culture</b>					
3.26.	<b>Framework legislation</b>					
3.26.1	Article 118	Draft-law on Higher Education (amendment), approved		MESTI	Q4 2022	As planned –

						no delays
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	Implemented
3.26.3	Article 118	Draft-law on Textbooks and Teaching Material		MESTI	Q3 2022	Major delays
<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 Directive No. 91/271/EEC concerning Urban Waste-water Treatment Directive No. 98/83/EC on the Quality of Water intended for Human Consumption	MESPI	Q2 2022	Major delays
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	Implemented
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	Implemented
<b>3.28. Acquis Chapter 28: Consumer and Health Protection</b>						
3.28.	<u>Framework legislation</u>					
3.28.	<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 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	As planned – no delays
3.28.	<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; 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; 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	<i>As planned – no delays</i>
<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	<i>Major delays</i>
<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	<i>Implemented</i>
<b>IMPLEMENTING MEASURES</b>						
<b>No.</b>	<b>SAA provisions</b>	<b>Objectives</b>	<b>Indicators</b>	<b>Responsible institution</b>	<b>Time-frame</b>	<b>State of Play</b>
<b>1. BLOCK I: POLITICAL CRITERIA</b>						
<b>1.1. Democracy and Rule of Law</b>						
<b>1.1.1. Constitution, Parliament and Electoral System</b>						
1.1.1.	<u>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	<i>Implemented</i>
<b>1.1.2. Public Administration</b>						
1.1.2.	<u>Policy Framework</u>					
1.1.2.4	Article 120	Continue institutional reforms and capacity-building in PA area, to implement EU standards and PA principles	New Strategic Framework for PAR 2021-2026, adopted	MIA	Q4 2022	<i>As planned – no delays</i>
1.1.2.5	Article 120	Continue institutional reforms and capacity-building in PA area, to implement EU standards and PA principles	Concept Document on Local Elections	MLGA	Q2 2022	<i>Implemented</i>
1.1.2.6	Article 120	Continue institutional reforms and capacity-building in PA area, to implement EU standards and PA principles	Concept Document on Inter-Municipal Cooperation and Local Democracy	MLGA	Q4 2022	<i>As planned – no delays</i>
1.1.2.7	Article 120	Continue institutional reforms and capacity-building in PA area, to implement EU standards and PA principles	Concept Document for Leasing and Exchange of Immovable Property of the Municipality, approved	MAPL	Q4 2022	<i>As planned – no delays</i>
1.1.2.8	Article 121	Continue institutional reforms and capacity-building in PA area, to implement EU standards and PA principles	Civil Service Admission Question Bank, established	MIA	Q4 2022	<i>Implemented</i>
1.1.2.9	Article 122	Continue institutional reforms and capacity-building in PA area, to implement EU standards and PA principles	At least 20% of existing draft-laws, draft-laws, bylaws and administrative instructions that contain special administrative procedures and are part of the legislative programme, harmonized with the LGAP	MIA	Q1 2022	<i>Implemented</i>
1.1.2.10	Article 122	Continue institutional reforms and capacity-building in PA area, to implement EU standards and PA principles	Guideline on conduction of interview in the recruitment process, approved	MIA	Q4 2022	<i>Implemented</i>



1.1.2.11	Article 120	Continue institutional reforms and capacity-building in PA area, to implement EU standards and PA principles	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	Implemented
1.1.2.12	Article 120	Continue institutional reforms and capacity-building in PA area, to implement EU standards and PA principles	Annual report on evaluation of performance of executive agencies, drafted	OPM	Q3 2022	Implemented
1.1.2.13	Article 120	Continue institutional reforms and capacity-building in PA area, to implement EU standards and PA principles	Final report on performance of executive agencies in the Government, approved	OPM	Q3 2022	Major 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	PFMR Strategy (2022-2026) and Action Plan, adopted	MFLT	Q3 2022	Major 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	Major delays
<b>2.2. Capacity to Cope with Competitive Pressure and Market Forces within the Union</b>						
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	Implemented
<b>3. BLOCK III: EUROPEAN STANDARDS – APPROXIMATION OF KOSOVO'S LEGISLATION WITH THE EU ACQUIS</b>						
<b>3.1. Acquis Chapter 1: Free Movement of Goods</b>						
3.1.	<u>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	Implemented
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	Inspections digital platform, developed	MIET	Q3 2022	Major 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	<i>As planned – no delays</i>
<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	<i>Implemented</i>
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	<i>Implemented</i>
<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	<i>Major delays</i>
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	<i>Implemented</i>
<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	<i>Implemented</i>
<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	<i>As planned – no delays</i>
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	<i>As planned – no delays</i>
<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	<i>Major delays</i>
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	<i>As planned – no delays</i>
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	<i>Major delays</i>

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	Major 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	MoE	Q2 2022	Major 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	Minor 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	Minor delays
3.11.3	Article 102	Improvement of agriculture and rural development policies	Agriculture and Rural Development Programme 2022-2028, adopted	MAFRD	Q1 2022	Major 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 adopted	MAFRD	Q4 2022	As planned – no 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	Major 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	Q4 2022	As planned – no delays
3.14.18	Article 113	Drafting of the Concept Document on the transport of hazardous goods, adopted	Directive 2008/68 on the international transport of hazardous goods	MESPI	Q3 2022	Major 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 rehabilitation and modernization of the third phase of X railway line (Mitrovica - Leshak), including signalling and telecommunications, completed	Infrakos	Q4 2022	Major 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	MoE	Q2 2022	Major 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	MoE	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	MoE	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	Major 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
<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	Major 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	As planned – no 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	Implemented
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	Implemented
3.18.3	Article 95	Preparations for the 2022 population and housing census	Area data, collected (census conducted)	MFLT	Q4 2022	As planned – no 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	Major 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	Major 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 establishment of the complaints mechanism and the investor aftercare programme/unit	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	As planned – no delays
<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	Implemented
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	Q2 2022	Implemented
3.23.	<u>Fundamental right</u>					
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	Major 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	<i>Implemented</i>
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	<i>Minor delays</i>
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	<i>Major delays</i>
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	<i>Implemented</i>
<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	<i>Implemented</i>
<b>3.23.</b>	<u>Institutional reforms and institutional capacity-building</u>					
<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	<i>Major delays</i>
3.23.30	Articles 83 and 91	Ensure that selection process of remaining KJC and KPC members is transparent, merit-based, ensuring that candidates selected meet legal requirements for these positions	One (1) member of the KJC from the minority community, appointed	Assembly	Q4 2022	<i>As planned – no delays</i>
3.23.31	Articles 83 and 91	Further advancement of the performance of the judicial and prosecutorial system	16 prosecutors recruited	KPC	Q4 2022	<i>As planned – no delays</i>
<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	<i>Major delays</i>
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	<i>As planned – no delays</i>
<b>3.23.</b>	<u>Enforcement</u>					
<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	<i>As planned – no delays</i>
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	<i>As planned – no delays</i>
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	<i>As planned – no delays</i>
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	KJC	Q4 2022	<i>As planned – no delays</i>



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	<i>As planned – no delays</i>
3.24.	<b>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	<i>Implemented</i>
3.24.	<b>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 programme, adopted	MIA	Q2 2022	<i>Implemented</i>
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	<i>Major delays</i>
3.24.	<b>Asylum</b>					
3.24.13	Article 85	Improvement of asylum policies	Three (3) training sessions on refugee status determination, organized	MIA	Q4 2022	<i>Implemented</i>
3.24.	<b>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	<i>Implemented</i>
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	<i>Implemented</i>
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	<i>As planned – no delays</i>
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	<i>Implemented</i>
3.24.	<b>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	<i>Implemented</i>
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	<i>Major delays</i>
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 exchange and protection of classified information, signed.	MIA	Q1 2022	<i>Implemented</i>
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	<i>Implemented</i>
3.24.22	Article 85	Improving migration and asylum policies, including	Integration measures for refugees, implemented	MIA	Q4 2022	<i>As planned –</i>



		reintegration and return				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	Implemented
<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	Major 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	Implemented
<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	Implemented
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	As planned – no delays
<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 Programme	MESTI	Q1 2022	Major delays
3.25.2	Article 107	Development of information system for scientific research	Finalization and Launch of the CRIS Platform	MESTI	Q3 2022	Major 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	Major 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	Major 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	Implemented
3.27.7	Articles 115, 116	Improvement of environmental inspection	Concept Document on the Inspectorate of environment, waters, nature,	MESPI	Q3 2022	Major delays



	and 117		spatial planning, construction and housing, adopted			
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	<i>As planned – no delays</i>
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	<i>Implemented</i>
<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	<i>Major delays</i>
3.28.7	Article 106	Advancement of policies in the area of health protection	Health Sector Strategy 2022-2032, drafted	MoH	Q3 2022	<i>Major delays</i>
<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	<i>Major delays</i>
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	<i>As planned – no delays</i>
<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	Trade Policy Document, adopted	MIET	Q4 2022	<i>Major delays</i>
<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	<i>As planned – no delays</i>
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	<i>As planned – no delays</i>
<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	<i>As planned – no delays</i>