

Republika e Kosovës Republika Kosova - Republic of Kosovo Qeveria - Vlada - Government

Zyra e Kryeministrit Kancelarija Premijera – Office of the Prime Minister

Report on Implementation of the National Programme for Implementation of the Stabilisation and Association Agreement (NPISAA) during April – June 2022

July 2022 Prishtina

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INTRODUCTION

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

This is the second report for 2022 and covers the period 1 April - 30 June. 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 (April - June).

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

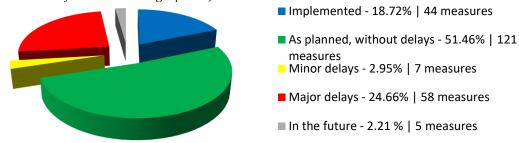
other statuses of implementation out of all measures planned. The section on the level of implementation within the first quarter gives the number and percentage of measures implemented out of measures planned to be implemented within this quarter. The narrative section also gives a brief qualitative 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.

Findings indicate *during the second quarter of* this year, *the Programme* was implemented at a rate of 34.69%: 17 out of 49 measures planned for this quarter have been implemented, while 65.31% of them, 32 measures, have not yet been fully implemented (see Chart 0.2., p. 6). Moreover, by the end of the second quarter the entire Programme has been implemented at a level of 18.72%: 44 out of 235 measures planned have been implemented, while 81.22% of them (191 measures) have not yet been fully implemented. Of these 49 measures, 12 of them were implemented before the deadlines (see the annex).

0. GENERAL OVERVIEW ON IMPLEMENTATION OF NPISAA DURING APRIL – JUNE 2022

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

Chart 0.1. Implementation of NPISAA during April – June 2022: all measures



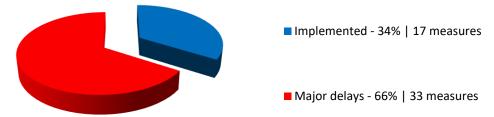
On implementation of the Programme until the end of the second quarter, findings indicate as follows:

- 18.72% of measures, 44 measures, have been implemented;
- 51.46% of measures, 121 measures, are being implemented, without delays;
- 2.95% of measures, 7 measures, face minor delays;
- 24.66% of measures, 58 measures, face major delays;
- 2.21% of measures, 5 measures, were planned to be implemented during the following quarters.

Of 49 measures fully implemented measures in total, 12 measures (24.48%) have been implemented ahead of deadlines (for details, see the annex to the report).

Of all measures of the Programme, 50 were (21.28%) were planned to be implemented during the second quarter: 20 legislative measures and 29 implementing measures.

Chart 0.2. Implementation of NPISAA during April – June 2022: measures planned for this quarter

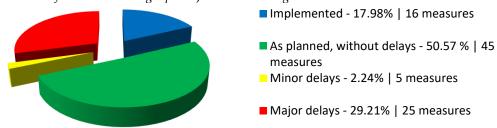


On implementation of measures planned to be implemented during the second quarter, findings indicate as follows:

- 34% of measures, 17 measures, have been implemented;
- 66% of measures, 33 measures, have not yet been fully implemented, i.e., they face major delays.

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

Chart 0.3. Implementation of NPISAA during April - June 2022: all legislative measures

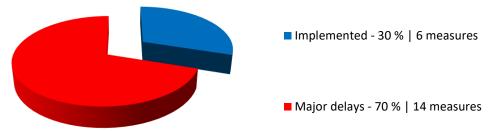


On implementation of legislative measures until the end of the second quarter, findings indicate as follows:

- 17.97% of measures, 16 measures, have been implemented;
- 50.56% of measures, 45 measures, are being implemented, without delays;
- 2.24% of measures, 2 measures, face minor delays;
- 29.21% of measures, 26 measures, face major delays.

Of all legislative measures, 20 measures (22.47%) were planned to be implemented during the second quarter.

Chart 0.4. Implementation of NPISAA du1ring the period April – June 2022: legislative measures planned for this quarter

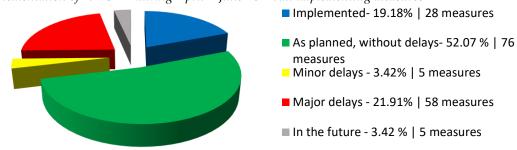


On implementation of legislative measures planned to be implemented during the second quarter, findings indicate as follows:

- 30% of measures, 6 measures, have been implemented;
- 70% of measures, 14 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 them.

Chart 0.5. Implementation of NPISAA during April – June 2022: all implementing measures

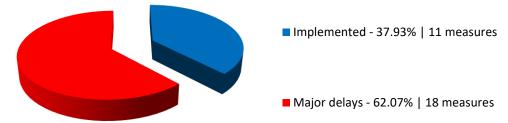


On implementation of implementing measures until the end of the second quarter, findings indicate as follows:

- 19.18% of measures, 28 measures, have been implemented;
- 52.07% of measures, 76 measures, are being implemented, without delays;
- 3.42% of measures, 5 measures, face minor delays;
- 21.91% of measures, 58 measures, face major delays;
- 3.42% of measures, 5 measures, were planned to be implemented during the following quarters.

Of all legislative measures, 29 measures (19.86%) were planned to be implemented during the second quarter.

Chart 0.6. Implementation of NPISAA during April - June 2022; implementing measures planned for the first quarter



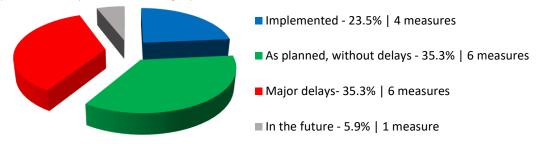
Regarding implementation of implementing measures planned to be implemented during the second quarter, findings indicate as follows:

- 37.93% of measures, 11 measures, have been implemented;
- 62.07% of measures, 18 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 April – June 2022: Political Criteria – all measures

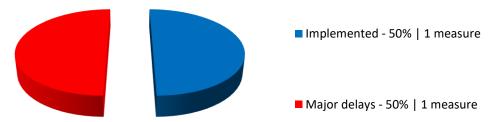


On implementation of this block until the end of the second quarter, findings indicate as follows:

- 23.5% of measures, 4 measures, have been implemented;
- 35.3% of measures, 6 measures, are being implemented, without delays;
- 35.3%% of measures, 6 measures, face major delays;
- 5.8% of measures, 1 measure, were planned to be implemented during the following quarters.

Of all measures of this block, 2 implementing measures (11.76%) were planned to be implemented during the second quarter.

Chart 0.1.2. Implementation of NPISAA during April – June 2022: Political Criteria – measures planned for this quarter



On implementation of measures planned to be implemented during the second 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.

Based on findings of this report, measures of this block planned for the reporting period that were not implemented within the deadline are as follows:

• Adoption of the concept document on local elections.

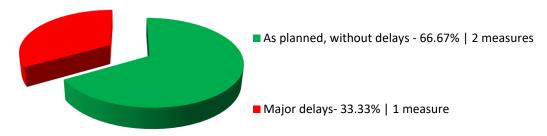
In addition to this measure, other measures of this block facing previous or expected challenges and delays in implementation, and requiring attention during the rest of the year are as follows:

- Adoption of Rules of Procedure of the Assembly of the Republic of Kosovo;
- Adoption by the Government of the draft-law on salaries in the public sector;
- Adoption by the Government of the draft-law on public officials;
- Adoption by the Government of the draft-law on administrative inspection;
- Harmonization with the LGAP of at least 20% of existing laws, draft-laws, bylaws and administrative instructions that contain special administrative procedures and are part of the legislative programme.

0.2. State of Play by Blocks: Economic Criteria

This block contains 3 implementing measures. No measures were planned to be implemented during the second quarter.

Chart 0.2.1. Implementation of NPISAA during April – June 2022: Economic Criteria– all measures



On implementation of this block until the end of the second 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.

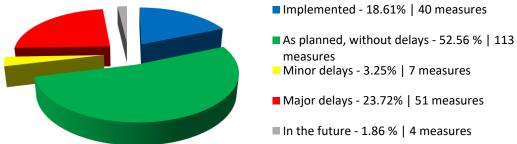
The measure of this block expected to face challenges and delays and requiring attention during the rest of the year is as follows:

• Adoption of the concept document on amendment of the Law on public-owned enterprises.

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

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

Chart 0.3.1. Implementation of NPISAA during April – June 2022: European Standards – all measures



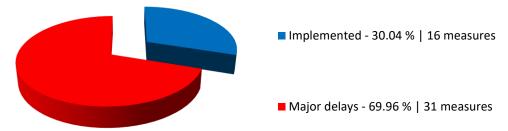
On implementation of *this block* until the end of the first quarter, findings indicate as follows:

• 18.61% of measures, 40 measures, have been implemented;

- 52.56% of measures, 113 measures, are being implemented, without delays;
- 3.25% of measures, 7 measures, face minor delays;
- 23.72% of measures, 51 measures, face major delays;
- 1.86% of measures, 4 measures, were planned to be implemented during the following quarters.

Of all measures in this block, 47 measures (21.86%) were planned to be implemented during the second quarter: 20 legislative measures and 27 implementing measures.

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



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

- 30.04% of measures, 16 measures, have been implemented;
- 69.96% of measures, 31 measures, have not yet been fully implemented, i.e. they face major delays.

Based on findings of this report, measures of this block planned for the reporting period that were not implemented within the deadline are as follows:

- Approval by the Government of the draft-law on general product safety;
- Drafting and approval of the action plan for the implementation of the EU Regulation 2019/1020 on market surveillance and compliance of products and the EU Regulation 2019/515 on the mutual recognition of goods;
- Approval by the Government of the draft-law on public procurement (amendment);
- Adoption of the industrial property strategy;
- Receipt of data on implementation received by the Copyright Office (CO), from copyright collective management associations;
- Adoption of the 2030 Digital Agenda for Kosovo;
- Adoption of the regulation on number portability;
- Adoption of the regulation on protection of children and minors in audio and audiovisual media services;
- Adoption of the regulation on audio and audiovisual media services ownership and concentration;
- Adoption of AI determining health rules for animal by-products and their derivatives, which are not intended for human consumption;
- Adoption of AI for implementation of the AI determining health rules for animal by-products and their derivatives that are not intended for human consumption;
- Adoption of 14 Standard Operating Procedures (SOPs) for monitoring quarantine organisms (high priority organisms);
- Approval by the Government of the draft-law on road transport;
- Adoption of AI on technical control of vehicles;
- Adoption of AI on mobile technical control;
- Adoption of regulation (CAA) amending the Regulation (CAA) 9/2020 regarding reporting requirements and reporting channels between organizations, and requirements for meteorological services;
- Adoption of AI on licensing of road freight transport operators;
- Adoption of the concept document on transport of hazardous goods;
- Adoption of the 2022-2031 energy strategy;

- Adoption of the Kosovo state water strategy 2017-2036 and action plan 2023-2025;
- Implementation of measures for EE 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;
- Adoption of the concept document on revision of tax policies;
- Adoption of industrial development and business support policies;
- *Adoption of tourism strategy;*
- Approval by the Government of the amended draft-law for the State Prosecutor;
- Approval by the Government of the draft-law on administrative disputes;
- Adoption by the Kosovo Judicial Council of the standard rate regulation;
- Adoption of the strategy on protection and promotion of the rights of communities and their members;
- Adoption of the strategy and action plan for the inclusion of Roma and Ashkali communities in Kosovar society 2022-2026;
- Functionalization of the case management system for displaced persons;
- Approval by the Government of the draft-law amending the Law on State Border Control and Surveillance;
- Approval by the Government of the draft-law on cyber security;
- Adoption of the re-integration and de-radicalization programme;
- Functionalization of the unit for API/PNR for advancement of border management capacities;
- Appointment and job placement of the liaison officer with EURPOL;
- Approval by the Government of the draft-law on Kosovo waters;
- Adoption of the 2022-2028 Agriculture and Rural Development Programme;
- Adoption of the plan for protective measures for vulnerable consumers;
- Approval by the Government of the amended draft customs and excise code in Kosovo;
- Moving to public property and fully operationalizing at least 2 customs terminals.

In addition to these measures, other measures of this block facing previous or expected challenges and delays in implementation, and requiring attention during the rest of the year are as follows:

- Drafting of the analysis of compatibility of the existing platform with the requirements of BRIS;
- Adoption of the concept document on prevention of money laundering and fighting of financing of terrorism;
- Creation of a special team (organisational unit) for strategic analyses within the Financial Intelligence Unit;
- Collection of data from the field in the framework of the population and residence census;
- Approval by the Government of the draft-law on labour;
- Approval by the Government of the draft-law amending the Law on Safety and Health at Work;
- Approval by the Government of the amended draft-law on Independent Media Commission;
- Adoption of AI on remuneration for work and compensation of expenses related to work performed by notaries;
- Adoption of the concept document for realization of civil rights, including the right of parties to trial within a reasonable time;
- Appointment of two (2) members of the Kosovo Prosecutorial Council;
- Recruitment of seven (7) mediation officers in basic prosecution offices;
- Drafting of the guidelines for the operationalization of the Government Authority on Migration (GAM);
- Approval by the Government of the draft-law on higher education (amendment);
- Approval by the Government of the draft-law on textbooks and teaching materials;
- Approval by the Government of the draft-law on early childhood education;
- Approval by the Government of the draft-law on health;
- Approval by the Government of the draft-law on health insurance;
- Approval by the Government of the draft-law on the prevention and control of communicable diseases;
- Adoption of the Health Sector Strategy 2022-2032;
- Drafting and approval of the strategic plan for the prevention and control of communicable diseases.

0.4. State of Play by Institutions

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

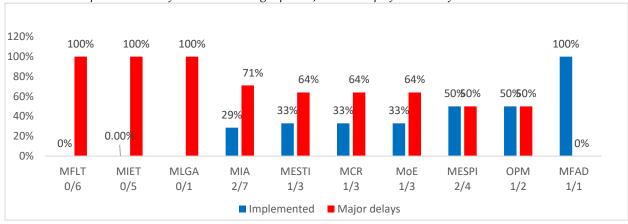


Chart 0.4.1. Implementation of NPISAA during April – June 2022: performance of Government institutions

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

- Ministry of Finance, Labour and Transfers (MFLT) 0% (0 / 6 implemented measures);
- Ministry of Industry, Entrepreneurship and Trade (MIET) 0% (0 / 5 measures implemented).
- Ministry of Local Government Administration (MLGA) 0% (0 / 1 implemented measures);
- Ministry of Internal Affairs (MIA) 28.57% (2 / 7 implemented measures);
- Ministry of Education, Science, Technology and Innovation (MESTI) 33% (1 / 3 measures implemented);
- Ministry of Communities and Return (MCR) 33% (1 / 3 measures implemented);
- Ministry of Economy (MoE) 30% (1 / 3 measures implemented);
- Ministry of Environment, Spatial Planning and Infrastructure (MESPI) 50% (2 / 4 measures implemented);
- Office of Prime Minister (OPM) 50% (1 / 2 measures implemented);
- Ministry of Justice (MoJ) 60% (3 / 5 measures implemented);
- Ministry of Foreign Affairs and Diaspora (100%) (1 / 1 measures implemented).

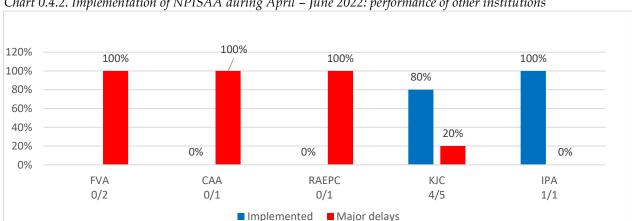


Chart 0.4.2. Implementation of NPISAA during April – June 2022: performance of other institutions

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

- Kosovo Food and Veterinary Agency (FVA) 0% (0 / 2 measures implemented);
- Civil Aviation Authority (CAA) 0% (0 / 1 measures implemented);
- Regulatory Authority of Electronic and Postal Communications (RAEPC) 0% (0 / 1 measures implemented).
- Kosovo Judicial Council 80% (4 / 5 measures implemented);
- Information and Privacy Agency (IPA) 100% (1 / 1 measures implemented).

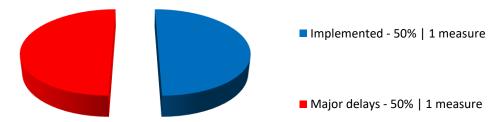
1. BLOCK I: POLITICAL CRITERIA

1.1. Democracy and the Rule of Law

1.1.1. Constitution, Parliament and Electoral System

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

Chart 1.1.1.1. Implementation of NPISAA during April – June 2022: Constitution, Parliament and Electoral System – all measures



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

- 50% of measures, 1 measure, have been implemented;
- 50% of measures, 1 measure, face major delays:
 - o Rules of Procedure of the Assembly of the Republic of Kosovo, adopted.

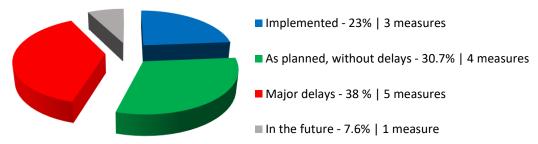
As findings of the report indicate, on 1 July 2022, in the plenary session of the Assembly of the Republic of Kosovo, the Ad-Hoc Commission for Electoral Reform was established. After that, the Advisory Group of this committee is then established by the Commission itself. This committee consists of 11 members and is led by the largest opposition parliamentary group of this legislature.

The Parliamentary Committee for Legislation, Mandates and Immunities is in the phase of examining the draft regulation of the Assembly of the Republic of Kosovo. The Committee plans to approve the report with amendments no later than 5 July 2022 and proceed to the permanent Committees for evaluation according to competence. It is planned that by the end of July 2022, the draft Regulation will be on the agenda in the plenary session for final approval (second reading).

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 April – June 2022: Constitution, Parliament and Electoral System – all measures



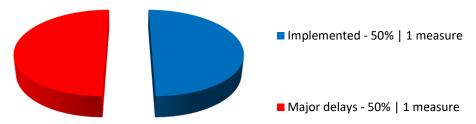
On implementation of this chapter until the end of the second quarter, findings indicate as follows:

- 23.7% of measures, 3 measures, have been implemented;
- 30.7% of measures, 4 measures, are being implemented, without delays;
- 38% of measures, 5 measures, face major delays. These measures are as follows:
 - o Draft-law on salaries in the public sector, approved;
 - o Draft-law on public officials, approved;

- o Draft-law on Administrative Inspection, approved;
- o Concept Document for Local Elections, approved;
- Alignment with the Law on General Administrative Procedure (LGAP) of at least 20% of existing laws, draft-laws, bylaws and administrative instructions containing special administrative procedures and are part of the legislative programme;
- 7.6% of measures, 1 measure is planned in the future.

Of all measures in this chapter, 2 implementing measures (15.38%) were planned to be implemented during the second quarter.

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



On implementation of measures planned to be implemented during the second 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 of the report indicate, this area faces major delays in implementation, as only one of the measures planned for this quarter has been implemented. Although the draft-law on salaries in the public sector and for public officials has been finalized, they are still in the consultation phase. Meanwhile, the draft-law on administrative inspection has been finalized by the working team, preliminary and public consultations have been completed, and will soon be sent to the Government for approval. Also, the draft-law on the harmonization of special laws with the Law on General Administrative Procedure (LGAP) has been finalized and has passed all stages of consultation. This draft-law, which aims to eliminate the legal ambiguities that have been presented in the large number of separate procedures and foresees the harmonization of about 50 separate laws with the LGAP (at least 20% of the existing draft-laws), is expected to be sent soon to the Government for approval.

1.1.3. Ombudsperson

This chapter contains 2 implementing measures; no measure was planned to be implemented during the second quarter.

Chart 1.1.3.1. Implementation of NPISAA during April – June 2022: Ombudsperson – all measures



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

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

As for the number of responses received by the responsible authorities, the total number of recommendations/opinions for this period is 11:

- 7 institutions have provided answers to recommendations/opinions within the legal deadline of 30 days;
- 4 institutions have not responded at all regarding the recommendations;
- 1 recommendation for which no response is required from the Institutions within the legal term of 30 days;
- 1 recommendation 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

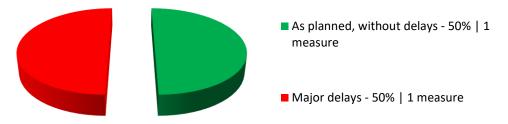
This chapter contains no measures.

2. BLOCK II: ECONOMIC CRITERIA

2.1. Existence of a Functioning Market Economy

This chapter contains 2 implementing measures; no measure was planned to be implemented during the second quarter.

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



On implementation of this chapter until the end of the second quarter, findings indicate as follows:

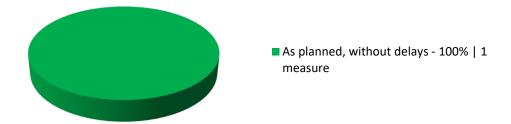
- 50% of measures, 1 measure, are being implemented, without delays;
- 50% of measures, 1 measure, face major delays. This measure is:
 - Adoption of the concept document on amending the Law on Publicly Owned Enterprises.

As findings of the report indicate, this area faces major delays in implementation of one measure on adoption of the concept document on amending the Law on Public Owned Enterprises, since the deadline is in the third quarter of the year, but there has been no development so far regarding this concept document. While the other measure related to the approval of the SPFMR Strategy (2022-2026) and the Action Plan is being implemented according to the plan because the strategy is being drafted.

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

This chapter contains 1 implementing measure; no measure was planned to be implemented during the second quarter.

Chart 2.2.1. Implementation of NPISAA during April – June 2022: Capacity to Cope with Competitive Pressure and Market Forces within the Union – all measures



On implementation of this chapter until the end of the second quarter, findings indicate that 1 measure planned is being implemented, without delays.

As findings of the report indicate, this area faces no delays, as the Review of the Administrative Burden Reduction Programme is underway and proceeding according to plan.

3. BLOCK III: EUROPEAN STANDARDS - A0PPROXIMATION OF KOSOVO'S LEGISLATION WITH THE EU ACQUIS

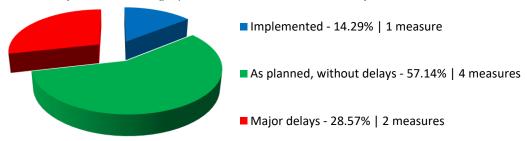
3.0. Legal Framework on Approximation of Kosovo's Legislation with the EU Acquis

This chapter contains no measures.

3.1. Acquis Chapter 1: Free Movement of Goods

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

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

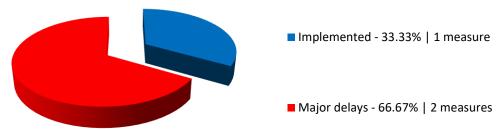


On implementation of this chapter until the end of the second quarter, findings indicate as follows:

- 14.29% of measures, 1 measure, have been implemented;
- 57.14% of measures, 4 measures, are being implemented, without delays;
- 28.57% of measures, 2 measures, face major delays. These measures are as follows:
 - o Draft-law on General Product Safety, approved;
 - Action plan for the implementation of EU Regulation 2019/1020 on market surveillance and product conformity and EU Regulation 2019/515 on mutual recognition of goods, drawn up and approved.

Of all the measures of this chapter, 3 measures (42.85%) were planned to be implemented during the second quarter: 2 legislative measures and 1 implementation measure.

Chart 3.1.2. Implementation of NPISAA during April – June 2022: Free Movement of Goods – measures planned for this quarter



On implementation of measures planned to be implemented during the second 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, this area faces delays in implementation, as two of the 3 planned measures have not been finalized. The draft-law on general product safety has been finalized and all preliminary consultation procedures have been completed. It remains only to be sent to the Government for approval. Also, the Action Plan for the transposition of EU Regulation 2019/1020 on Market Surveillance and Compliance of Products and Regulation 2019/515 Mutual Recognition of Goods has been drawn up and soon the final draft of the "Action Plan" will be sent to the Government for approval.

3.2. Acquis Chapter 2: Freedom of Movement for Workers

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

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



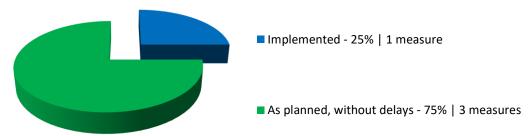
On implementation of this chapter until the end of the second quarter, findings indicate that 1 measure planned to be implemented is being implemented as planned, without delays.

As findings of the report indicate, this area generally faces no delays and the planned measures are being implemented.

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

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

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



On implementation of this chapter until the end of the second quarter, findings indicate as follows:

- 25% of measures, 1 measure, have been implemented;
- 75% of measures, 3 measures, are being implemented, without delay;

As findings of the report indicate, this area generally faces no delays and the planned measures are being implemented.

3.4. Acquis Chapter 4: Free Movement of Capital

This chapter contains 2 implementing measures; no measure was planned to be implemented during the second quarter.

Chart 3.4.1. Implementation of NPISAA during April - June 2022: Free Movement of Capital - all measures



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

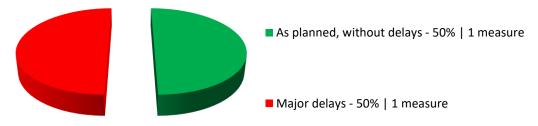
As findings of the report indicate, there are no delays in this area and the planned measures are being implemented. In March 2022, the substantive part of the Concept Document for dealing with legislation in the field of anti-money laundering and countering the financing of terrorism (AML/CFT) was finalized. Concept Document is almost finalized and reviewed by the international PECK III expert. On 22 June 2022, the English language version was accepted. It remains for the document to be translated into the Albanian and Serbian languages and sent to the working group for finalization and then released to public consultations.

As for the other measure, on 21.06.2022 the "Strategic Analysis Guide" with Protocol No.: FIUAD: 124/2022, was approved. Based on this Guide, three (3) Strategic Analysis Projects have been initiated. Strategic analyses will be developed by separate teams in FIU-K in cooperation with liaison officers in FIU-K from TAK and others. In the context of the PECK III Project Steering Committee Meeting (CoE) held in Strasbourg on 17 and 18 May 2022, in which the key agencies of the justice system, law enforcement, FIU-K, CBK, etc., participated, the Council of Europe's AML/CFT National Risk Assessment Methodology, and 2) the Council of Europe's Risk Assessment Methodology regarding the Financing of Terrorism in the NGO Sector were presented.

3.5. Acquis Chapter 5: Public Procurement

This chapter contains 2 measures: 1 legislative measure and 1 implementing measure.

Chart 3.5.1. Implementation of NPISAA during April - June 2022: Public Procurement - all measures

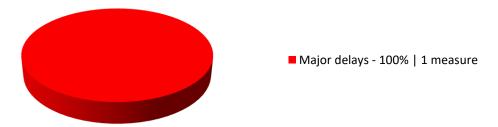


On implementation of this chapter until the end of the first quarter, findings indicate as follows:

- 50% of measures, 1 measure, are being implemented, without delays;
- 50% of measures, 1 measure, face major delays. This measure is:
 - o Draft-law on public procurement (amendment), approved.

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

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



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

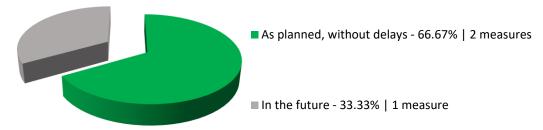
As findings of the report indicate, the measures planned in this area are being implemented. The Working Group has completed the preparation of the draft-law for public procurement, and the same is being reviewed by the Ministry's

management, but it has not managed to be sent for approval to the Government before the previous deadline. As for the other measure, the Memorandum of Understanding between PPRC and the Competition Authority in Kosovo has not been signed so far in the absence of the ACA Board. The MOU between PPRC and ACA will be signed in the next period (Q3-2022) of the year, taking into account that the Board of ACA has now been elected and the first contacts have been made between the two Institutions.

3.6. Acquis Chapter 6: Company Law

This chapter contains 3 measures: 1 (33.33%) legislative measure and 2 (66.67%) implementing measures, none of the measures were planned to be implemented during the second quarter.

Chart 3.6.1. Implementation of NPISAA during April - June 2022: Company Law - all measures



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

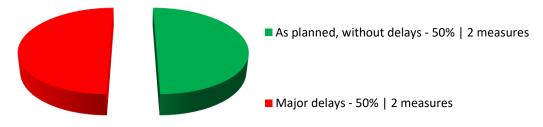
- 66.67% of measures, 2 measures, are being implemented, without delays;
- 33.33% of measures, 1 measure, were planned for the future. This measure is as follows:
 - o Analysis of the compliance of the existing platform with the BRIS requirements, drafted.

As findings of the report indicate, this area generally has no major delays and the planned measures are being implemented. The concept document for business organizations has been finalized and the preliminary and public consultations have been carried out and the consultation report has been submitted to the legal office. It is expected to be sent soon to the cabinet and then to the government for approval. A delay has been reported in the drafting of the BRIS compliance analysis, as officials are still looking for a qualified expert. During this year, with the support of the LexDev project, an expert will evaluate the KBRA database and hold training for the responsible staff of the KBRA. During this year, with the support of the LexDev project, an expert will evaluate the KBRA database and hold training for the responsible staff of the KBRA.

3.7. Acquis Chapter 7: Intellectual Property Law

This chapter contains 4 implementing measures.

Chart 3.7.1. Implementation of NPISAA during April - June 2022: Intellectual Property Law - all measures

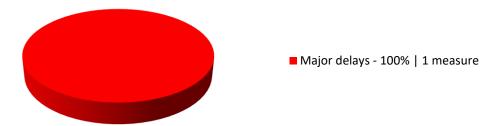


On implementation of this chapter until the end of the second quarter, findings indicate as follows:

- 4. 50% of measures, 2 measures, are being implemented, without delays;
- 5. 50% of measures, 2 measures, face minor delays. These measures are as follows:
 - Strategy on Industrial Property, approved;
 - O Data on implementation received by the Copyright Office (CO) from copyright collective management associations.

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

Chart 3.7.2. Implementation of NPISAA during April - June 2022: Intellectual Property Law - measures planned for this quarter



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

As seen in the report, only one measure is planned to be implemented in this area until the second quarter. This measure is the approval of the Strategy on Industrial Property, a measure which is facing delays in implementation. However, it should be noted that the working group for drafting this strategy has completed the final draft of the strategy, which remains to be approved first by the MIET cabinet and then proceed for approval by the government.

3.8. Acquis Chapter 8: Competition Policy

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

Chart 3.8.1. Implementation of NPISAA during April - June 2022: Competition Policy - all measures



On implementation of this chapter until the end of the second quarter, findings indicate that 5 measures planned are being implemented, without delays.

As findings of the report indicate, there are no measures in this area that are facing potential major delays. Considering that all the measures were planned for the last quarter of 2022, and looking at the actions taken so far for the implementation of these measures, we can estimate that these measures can be implemented within the set deadlines.

3.9. Acquis Chapter 9: Financial Services

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

Chart 3.9.1. Implementation of NPISAA during April - June 2022: Financial Services - all measures

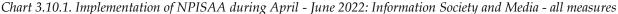


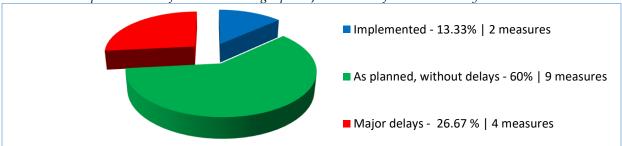
On implementation of this chapter until the end of the second quarter, findings indicate that 2 measures planned are being implemented as planned.

As findings of the report indicate, this area faces no delays in the implementation of the measures, as they are being implemented according to the plan. The Regulation on the Liquidity Risk Management has been finalized and sent to the Central Board for approval, while for the other measure CBK, while for the other measure CBK, through Technical Assistance from the World Bank, is in the process of finalizing the Solvency II Handbook, which will include the necessary steps/actions according to the timelines in the preparation and 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



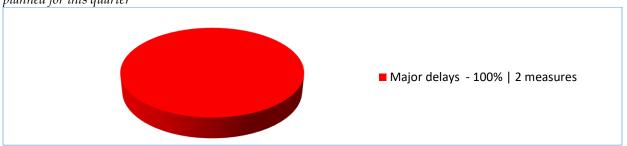


On implementation of this chapter until the end of the second quarter, findings indicate as follows:

- 13.33% of measures, 2 legislative measures, have been implemented;
- 60% of measures, 9 measures, are being implemented, without delays;
- 26.67% of measures, 4 measures, face major delays. These measures as follows:
 - o Kosovo 2030 Digital Agenda, adopted;
 - o Regulation on number portability, adopted;
 - Regulation on the protection of children and minors in audio and audio-visual media services, adopted
 - Regulation on ownership and concentration of audio and audio-visual media services, adopted.

Of all the measures in this chapter, 2 measures (13.33% of them) were planned to be implemented during the second quarter: 1 legislative measure and 1 implementing measure.

Chart 3.10.2. Implementation of NPISAA during April - June 2022: Information Society and Media - measures planned for this quarter



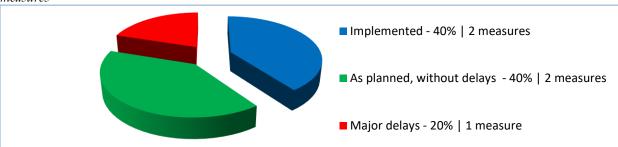
On implementation of measures planned to be implemented during the second quarter, findings indicate that 2 measures planned have not been fully implemented yet, i.e. they face major delays.

As findings of the report indicate, more than half of the planned measures in this area 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 audio-visual policies which were planned to be adopted/implemented during 2022 as well as the adoption of the Kosovo 2030 Digital Agenda. Therefore, during the next quarter institutions must intensify their efforts and actions towards implementation of all measures not implemented during the second quarter and of those planned for the third quarter.

3.11. Acquis Chapter 11: Agriculture and Rural Development

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

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



On implementation of this chapter until the end of the second quarter, findings indicate as follows:

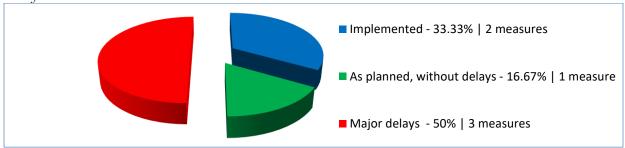
- 40% of measures, 2 measures, have been implemented;
- 40% of measures, 2 measures, are being implemented, without delays;
- 20% of measures, 1 measure, face major delays. This measure is as follows:
 - o Programme for agriculture and rural development 2022-2028;

As findings of the report indicate, most of the measures planned to be implemented in this area have been implemented (40%) or are being implemented (40%). However, as presented above, the approval of the Programme for Agriculture and Rural Development faces major delays. The programme has been finalized, where 13 measures have been identified to address the objectives of the PARD for the seven-year period, which will be implemented gradually over the years. However, the Ministry is waiting for the EU-funded project to evaluate the ex-ante report for this Programme, in which case there are delays for administrative reasons.

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

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

Chart 3.12.1. Implementation of NPISAA during April - June 2022: Food Safety, Veterinary and Phytosanitary Policy - all measures

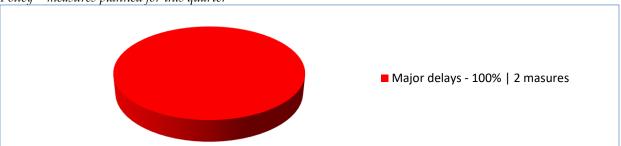


On implementation of this chapter until the end of the second quarter, findings indicate as follows:

- 33.33% of measures, 2 measures, have been implemented;
- 16.67% of measures, 1 measure, are being implemented, without delays;
- 50% of measures, 3 measures, face major delays. These measures are as follows:
 - o AI on laying down health rules for animal by-products and Products derived thereof not intended for human consumption, adopted;
 - AI for implementation of the AI laying down health rules for animal by-products and Products derived thereof not intended for human consumption, adopted;
 - o 14 Standard Operating Procedures (SOPs) for monitoring quarantine organisms (high priority organisms), adopted.

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

Chart 3.12.2. Implementation of NPISAA during April - June 2022: Food Safety, Veterinary and Phytosanitary Policy - measures planned for this quarter



On implementation of measures planned to be implemented during the second quarter, findings indicate that 2 measures planned have not yet been fully implemented, i.e. they face major delays.

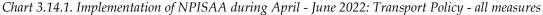
As findings of the report indicate, half of the planned measures in this area have been implemented or are being implemented. The measures facing delays are the two Als mentioned above, although their drafting was completed in time. The AI on laying down health rules for animal by-products and Products derived thereof not intended for human consumption, has been in public consultation until 25 May 2022 and all procedures were finalized a month ago, where it was submitted to the cabinet of the Minister of MAFRD for signature, but it has not yet been approved. Without the approval of this instruction, it is not possible to proceed with the approval of the second AI mentioned above. Furthermore, the Guidelines for Standards Operating Procedures (SOPs) cannot enter into force as long as the AIs from which they originate are still waiting for signature by the Cabinet of the Minister of MAFRD.

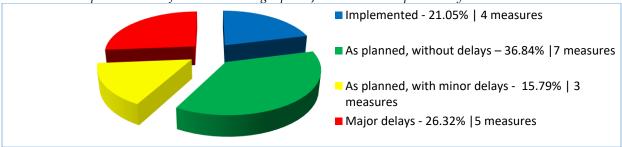
3.13. Acquis Chapter 13: Fisheries

This chapter contains short-term measures.

3.14. Acquis Chapter 14: Transport Policy

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



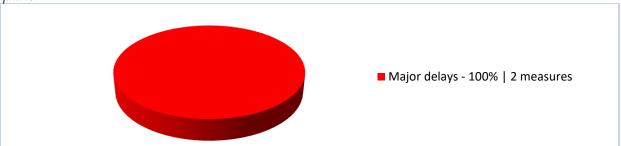


On implementation of this chapter until the end of the second quarter, findings indicate as follows:

- 21.05% of measures, 4 legislative measures, have been implemented;
- 36.84% of measures, 7 measures, are being implemented, without delays;
- 21.05% of measures, 4 measures, face minor delays. These measures are as follows:
 - AI on licensing the road transport operators of goods, adopted;
 - Regulation (CAA) amending the Regulation (CAA) 1/2019 regarding requirements for fuel/energy planning and management, and requirements for flight crew psychological assessment and support programmes and psychoactive substance testing, adopted;
 - o Concept document on transport of hazardous goods, adopted;
- 21.05% of measures, 4 measures, face major delays. These measures are as follows:
 - Draft-law on road transport, approved;
 - o AI on vehicles technical control, adopted;
 - o AI on mobile technical control, adopted;
 - o Regulation (CAA) amending Regulation (CAA) 9/2020 regarding reporting requirements and reporting channels between organizations, and requirements for meteorological services, adopted;
 - Completion of the draft design for rehabilitation and modernization of the third phase of the Rail Route 10.

Of all the measures of the chapter, 2 legislative measures (10.53%) were planned to be implemented during the second quarter.

Chart 3.14.2. Implementation of PKZMSA during April - June 2022: Transport Policy - measures planned for this quarter



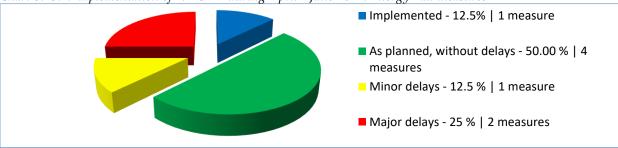
On implementation of measures planned to be implemented during the second quarter, findings indicate that 2 measures planned have not been fully implemented, i.e. they face major delays.

As findings of the report indicate, most of the measures are being implemented and with some minor delays. Also, some measures from the legislative framework face major delays as well as the completion of the draft design on the rehabilitation and modernization of the third phase of the Rail Route 10. Consequently, the responsible institutions should pay special attention to the process of drafting the law on road transport, the AIs and the regulations mentioned above. Therefore, during the following quarter, the responsible institutions must intensify their commitment and action towards the implementation of all the measures foreseen for the third quarter as well as those measures that have not been fulfilled for the second quarter.

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 April - June 2022: Energy - all measures

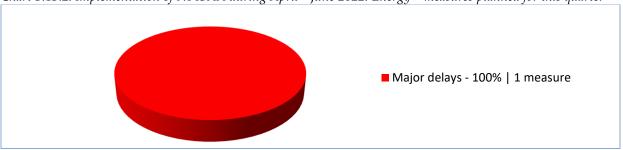


On implementation of this chapter until the end of the second quarter, findings indicate as follows:

- 12.5% of measures, 1 measure, have been implemented;
- 50% of measures, 4 measures, are being implemented, without delays;
- 12.5% of measures, 1 measure, face minor delays. This measure is as follows:
 - o Adoption of the plan for protection measures for vulnerable consumer;
- 25% of measures, 2 measures, face major delays. These measures are as follows:
 - o Energy Strategy 2022-2031, adopted;
 - o Implementation of measures for EE 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.

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

Chart 3.15.2. Implementation of NPISAA during April - June 2022: Energy - measures planned for this quarter



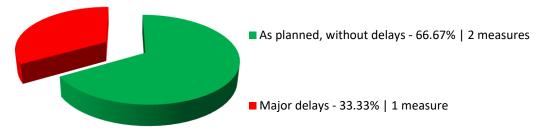
On implementation of measures planned to be implemented during the second quarter, findings indicate that 1 measure planned have not been fully implemented, i.e. it faces major delays.

As findings of the report indicate, this area faces delays in implementation of some measures. However, a legislative measure has been adopted (AI on energy services (ESCO) for the private and household sector), while four measures are being implemented (draft-laws on renewable energy sources and on compulsory oil reserves, and concept documents on energy efficiency and on revision of energy sector laws). Two implementing measures (Energy Strategy 2022-2031 as well as another measure 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) face serious delays. The latter measure has seen little progress due to the increase in the prices of materials for carrying out works. The works are scheduled to be completed late at the end of the third quarter of 2023.

3.16. Acquis Chapter 16: Taxation

This chapter contains 3 implementing measures.

Chart 3.16.1. Implementation of NPISAA during April - June 2022: Taxation - all measures

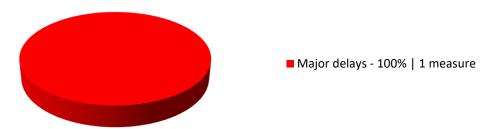


On implementation of this chapter until the end of the second quarter, findings indicate as follows:

- 67% of measures, 2 measures, are being implemented, without delays;
- 33% of measures, 1 measure, face major delays. This measure is as follows:
 - Adoption of the concept document on the review of tax policies.

Of all measures of this chapter, 1 implementing measure was planned to be implemented during the second quarter.

Chart 3.16.2. Implementation of NPISAA during April - June 2022: Taxation - planned measures for this quarter



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

As findings of the report indicate, the planned measures are being implemented in this area. A delay presented above is related to the approval of the CD on revision of tax policies.

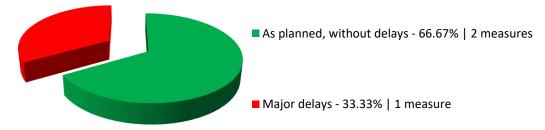
3.17. Acquis Chapter 17: Economic and Monetary Policy

This chapter contains no measures.

3.18. Acquis Chapter 18: Statistics

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

Chart 3.18.1. Implementation of NPISAA during April - June 2022: Statistics - all measures



On implementation of this chapter until the end of the second quarter, findings indicate as follows:

• 67% of measures, 2 measures, are being implemented, without delays;

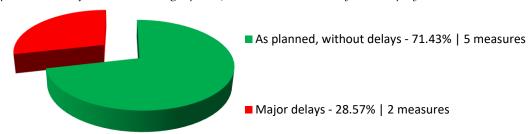
- 33% of measures, 1 measure, face major delays. This measure is as follows:
 - o Field data collected (census completed).

As findings of the report indicate, two of the three planned measures are being implemented. One delay shown above is related to the collection of data from the field (census completed). Data collection is related to the approval of the Law on Population Census. The draft-law has not yet passed the second reading in the Parliament; therefore, without the law the population census process cannot be initiated.

3.19. Acquis Chapter 19: Social Policy and Employment

This chapter contains 7 measures: 3 legislative measures and 4 implementing measures.

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

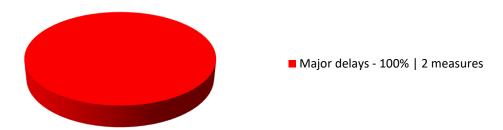


On implementation of this chapter until the end of the second quarter, findings indicate as follows:

- 72% of measures, 5 measures, are being implementation, without delays;
- 28% of measures, 2 measures, face major delays. These measures are as follows:
 - o Draft-law on labour, approved;
 - o Draft-law amending the Law on Safety and Health at Work, approved.

Of all measures of this chapter, 2 legislative measures (28%) were planned to be implemented during the second quarter.

Chart 3.19.2. Implementation of NPISAA during April - June 2022: Social Policy and Employment - all measures



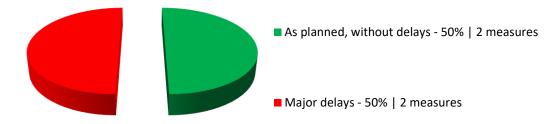
On implementation of measures planned to be implemented during the second quarter, findings indicate that 2 measures planned have not yet been fully implemented, i.e., they face major delays.

As findings of the report indicate, this area faces major delays in implementation, as none of the planned measures have been implemented. "The Draft-law on Safety and Health at Work, drafted and approved" faces major delays as this indicator is expected to be completed at the end of the second quarter of 2022. However, taking into account the procedures that this draft-law must be subject to until its approval, it is not estimated that it will be approved within the set deadline. Even in the case of the "The Draft-law on Safety and Health at Work" there are major delays. The draft-law has been finalized and is currently submitted to the Legal Department for further processing.

3.20. Acquis Chapter 20: Enterprise and Industrial Policy

This chapter contains implementing 4 measures.

Chart 3.20.1. Implementation of NPISAA during April - June 2022: Enterprise and Industrial Policy - all measures

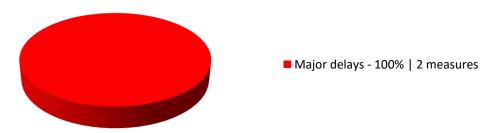


On implementation of this chapter until the end of the second quarter, findings indicate as follows:

- 50% of measures, 2 measures, are being implemented, without delays;
- 50% of measures, 2 measures, face major delays. These measures are as follows:
 - o Strategy on Tourism, approved; and
 - Policy for Industry Development and business support, approved.

Of all measures of this chapter, 2 implementing measures (50%) were planned to be implemented during the second quarter.

Chart 3.20.2. Implementation of NPISAA during April - June 2022: Enterprise and Industry Policy - measures planned for this quarter



On implementation of measures planned to be implemented during the second quarter, findings indicate that 2 measures planned have not yet been fully implemented, i.e. they face major delays.

As findings of the report indicate, 2 measures planned for the second quarter face major delays. The reason for these delays is the dependence of the implementation of these measures on the primary legislation, namely the Law on Sustainable Investments, which has not yet been approved, even though it has passed the stage of public consultations. Consequently, the starting point for the beginning of the implementation of these measures remains the approval of the primary law, in order to start the drafting of the strategy on tourism and the policies for the development of the industry and the support of businesses.

3.21. Acquis Chapter 21: Trans-European networks

This chapter contains no measures.

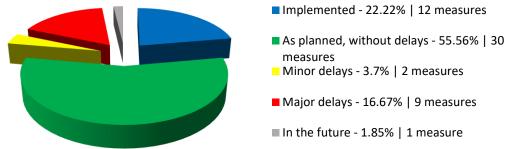
3.22. Acquis Chapter 22: Regional Policy and Coordination of Structural Instruments

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 April - June 2022: Judiciary and Fundamental Rights - all measures

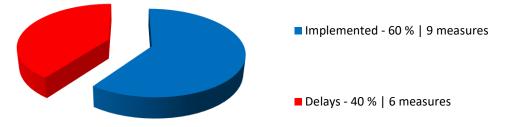


On implementation of this chapter until the end of the second quarter, findings indicate as follows:

- 22.22% of measures, 12 measures, have been implemented;
- 55.56% of measures, 30 measures, are being implemented, without delays;
- 3.7% of measures, 2 measures, face minor delays. These measures are as follows:
 - o Two (2) members of the KPC, appointed;
 - o Recruitment of 7 mediation officers in the Basic Prosecution Offices;
- 16.67% of measures, 9 measures, face major delays. These measures are as follows:
 - Draft-law on the State Prosecutor (amendment), approved;
 - o Draft-law on Administrative Disputes, approved;
 - o Draft-law on the Independent Media Commission (amendment), approved;
 - o Regulation on Standard Rate, approved;
 - AI on remuneration for work and compensation of expenses related to work performed by notaries, approved;
 - Concept Document for the realization of civil rights, including the right of the parties to trial within a reasonable time;
 - The strategy for the protection and promotion of the rights of communities and their members, approved;
 - O Strategy and Action Plan for the inclusion of Roma and Ashkali communities in Kosovar society 2022-2026, approved;
 - o The case management system for displaced persons, operationalized;
- 1.85% of measures, 1 measure, were planned to be implemented in the future.

Of all measures of this chapter, 15 measures (27.77%) were planned to be implemented during the second quarter: 5 legislative measures and 10 implementing measures.

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



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

- 60% of measures, 9 measures, have been implemented;
- 40% of measures, 6 measures, have not yet been fully implemented, i.e., they face major delays.

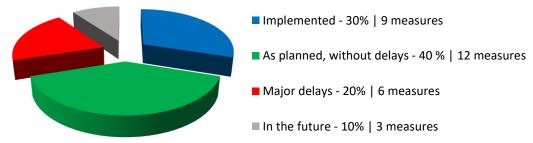
As findings of the report indicate, this area faces major delays in implementation, especially when it comes to the measures that were planned to be implemented in this quarter. The three draft-laws and bylaws which were planned in this quarter, namely the Draft-law on the State Prosecutor, Draft-law on Administrative Disputes, Draft-law on the Independent Media Commission (amendment), and the Regulation on Standard Rate, are in drafting procedures and due to their complexity, they face major delays in being approved within the scheduled deadline.

In terms of creating policies and advancing the institutional infrastructure in this area, some key measures remain unfinished. In this regard, the Concept Document for the realization of civil rights, including the right of the parties to trial within a reasonable time, Strategy for the protection and promotion of the rights of communities and their members and the Strategy and Action Plan for the inclusion of Roma and Ashkali communities in Kosovar society 2022-2026 have not yet been approved. While 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 prosecution offices still remain challenging. Also, in order to provide the displaced persons with opportunities to return, the Case Management System for displaced persons has not been operationalized.

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 April - June 2022: Justice, Freedom and Security - all measures

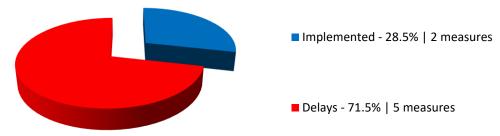


On implementation of this chapter until the end of the second quarter, findings indicate as follows:

- 30% of measures, 9 measures, have been implemented;
- 40% of measures, 12 measures, are being implemented, without delays;
- 20% of measures, 6 measures, face major delays. These measures are as follows:
 - o Draft-law amending the Law on State Border Control and Surveillance, approved;
 - o Draft-law on Cyber Security, approved;
 - o Reintegration and de-radicalization programme, approved;
 - o Unit for API/PNR, operationalized;
 - Liaison officer with EURPOL, appointed and systemized;
 - o Guideline for the operationalization of the CMA, drafted;
- 10% of measures, 3 measures, were planned to be implemented during the upcoming quarters.

Of all measures of this chapter, 7 measures (23.3%) were planned to be implemented during the second quarter: 2 legislative measures and 5 implementing measures.

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



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

- 28.5% of measures, 2 measures, have been implemented;
- 71.5% of measures, 5 measures, have not yet been fully implemented, i.e., they face major delays.

As findings of the report indicate, this area faces major delays in implementation, especially when it comes to the measures that were planned to be implemented in this quarter. The two draft-laws which were planned for this quarter, although almost in the final stage (the Draft-law amending the Law on State Border Control and Surveillance has been processed for approval by the Government on 10 May 2022; the Draft-law on Cyber Security has received the Financial Impact Assessment from the Ministry of Finance), failed to be approved in the planned period.

In terms of creating policies and advancing the infrastructure in this area, some key measures remain unfinished. In this regard, the Reintegration and Deradicalization Programme, which is an essential part of the prevention and fight against terrorism, has not yet been approved; however, this document has already been finalized and forwarded to the Cabinet of the Minister of MIA for approval. Also, within the framework of the advancement of infrastructural capacities for border management, the API/PNR unit still remains non-functional even though steps have been taken in this direction, such as the appointment of the head of this unit by the Kosovo Police, the connection of KP servers with the IPU/NCBM, and the organization of training for the officials who will work in this unit. For the liaison officer with EUROPOL, all the interviewing and testing phases have been completed, and the process is currently in the phase of issuing the appointment decision.

In the field of migration, the Regulation on CMA has not yet been approved, and this is due to the lack of a proper legal basis for issuing this regulation. However, the MIA is currently revising the decision of 2013, according to the recommendations of the OPM in order to strengthen the role of the CMA and define the duties and responsibilities in view of migration governance. However, the CMA functions as a compact body that contributes to the drafting of policies, such as the Migration Strategy and its implementation, migration profiles, as well as other activities that may be related to this field.

3.25. Acquis Chapter 25: Science and Research

This chapter contains 3 implementing measures.

Chart 3.25.1. Implementation of NPISAA during April - June 2022: Science and Research - all measures

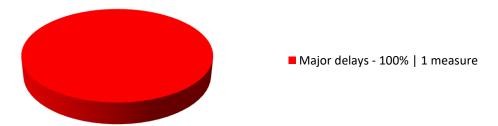


On implementation of this chapter until the end of the second quarter, findings indicate as follows:

- 66.67% of measures, 1 measure, are being implemented, without delays;
- 33.33% of measures, 2 measures, face major delays. These measures are as follows:
 - o Review of the National Science Programme.
 - o Revision of Regulation 01/2018 on the operationalization of National Contact Points.

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

Chart 3.25.2. Implementation of NPISAA during April - June 2022: Science and Research - measures planned for this quarter



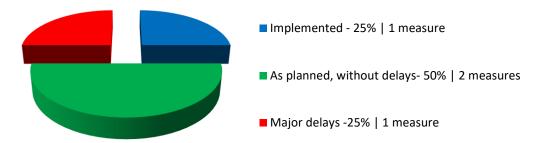
On implementation of measures planned to be implemented during the second quarter, findings indicate that 1 measure planned has not yet been fully implemented, i.e. it faces major delays.

As findings of the report indicate, this area is not characterized by major delays since the planned measures are being implemented. The measure which has major delays is the Review of the National Science Programme, Review of the regulation 01/2018 on the operationalization of National Contact Points.

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 April - June 2022: Education and Culture - all measures

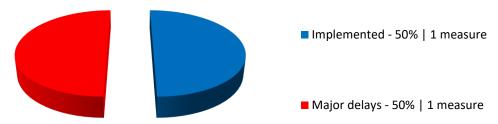


On implementation of this chapter until the end of the second quarter, findings indicate as follows:

- 25% of measures, 1 measure, have been implemented;
- 50% of measures, 2 measures, are being implemented, without delays;
- 25% of measures, 1 measure, face major delays. This measure is as follows:
 - o Drafting and approval of the Core Curriculum for Early Childhood Education

Of all the measures of this chapter, 2 measures (50%) were planned to be implemented during the second quarter: 1 implementing measure and 1 legislative measure.

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



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

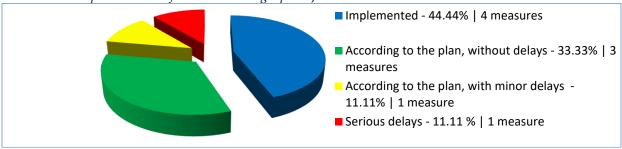
- 50% of measures, 1 measure, have been implemented;
- 50% of measures, 1 measure, have not yet been fully implemented, i.e. they face major delays.

As findings of the report indicate, this area is not characterized by major delays since the planned measures are being implemented. It is also worth noting that the Draft-law on Early Childhood 0-6 Years has been approved by the Government, a law that aims to determine the norms for care, development and education in early childhood as well as the duties and responsibilities of providers of early childhood education services. Special attention should be paid to the drafting of the core curriculum for early childhood education because there will be 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 April - June 2022: Environment - all measures

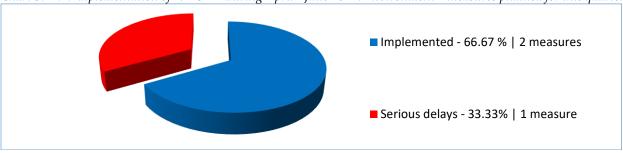


On implementation of this chapter until the end of the second quarter, findings indicate as follows:

- 44.45% of measures, 4 measures, have been implemented;
- 33.33% of measures, 3 measures, are being implemented, without delays;
- 11.11% of measures, 1 measure, face minor delays. This measure is as follows:
 - o State strategy of Kosovo waters 2017-2036 and Action Plan 2023-2025, adopted;
- 11.11% of measures, 1 measure, face major delays. This measure is as follows:
 - o Draft-law on Waters of Kosovo (amendment).

Of all the measures of this chapter, 3 measures (33.33%) were planned to be implemented during the second quarter: 2 legislative measures and 1 implementing measure.

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



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

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

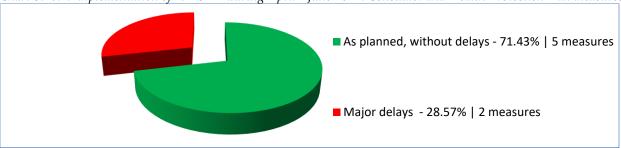
As findings of the report indicate, most of the measures planned to be implemented in this area have been implemented or are being implemented. During the second quarter, the draft-law on the prevention and integrated control of pollution was approved, which transposes Directive No. 2010/75/EU (IED) on Industrial Emissions. In addition, the AI on the conditions, methods, parameters and limiting values of the discharge of polluted water into the public sewerage network and into the water body, which transposes Directive No. 91/271/EEC on Urban Waste Water

Treatment, has been approved. As for the implementation measures that this area covers, in addition to the measures that are currently being implemented, two measures related to the improvement of policies for the sustainable management of forests and waste and the circular economy have been fully implemented during the second quarter of this year. However, even though the draft-law on Waters of Kosovo has been finalized, it has not yet been processed in the Government for approval due to administrative delays.

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; no measure is planned to be implemented during the second quarter.

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



On implementation of this chapter until the end of the second quarter, findings indicate as follows:

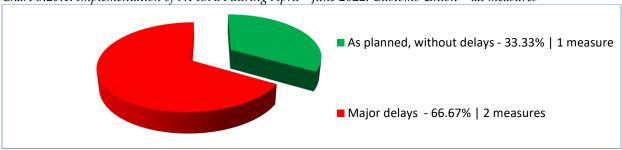
- 80% of measures, 5 measures, are being implemented, without delays;
- 20% of measures, 2 measures, face major delays. These measures are as follows:
 - The health sector strategy 2022-2032, drafted
 - The strategic plan for the prevention and control of communicable diseases, approved.

As findings of the report indicate, this area is not characterized by major delays since the planned measures are being implemented. Attention should be paid to the measure that is facing major delays, i.e., the strategic plan for the prevention and control of communicable diseases.

3.29. Acquis Chapter 29: Customs Union

This chapter contains 3 measures: 1 (33%) legislative measure and 2 (67%) implementing measures.

Chart 3.29.1. Implementation of NPISAA during April - June 2022: Customs Union - all measures

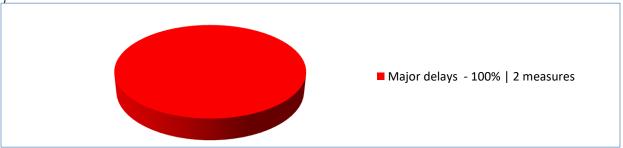


On implementation of this chapter until the end of the second quarter, findings indicate as follows:

- 33% of measures, 1 measure, are being implemented, without delays;
- 67% of measures, 2 measures, face major delays. These measures are as follows:
 - Moving to public property and fully operationalizing at least 2 customs terminals;
 - o Approval of the draft customs and excise code in Kosovo (amendment).

Of all the measures of this chapter, 2 measures (66.67%) were planned to be implemented during the second quarter: 1 legislative measure and 1 implementing measure.

Chart 3.29.2. Implementation of NPISAA during April - June 2022: Customs Union - measures planned for this quarter



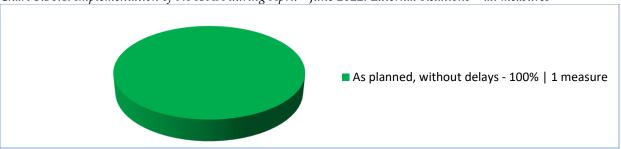
On implementation of measures planned to be implemented during the second quarter, findings indicate that 2 measures planned have not yet been fully implemented, i.e. they face major delays.

As findings of the report indicate, this area faces the delays presented above regarding the approval of the draft customs and excise code and the full operationalization of at least 2 customs terminals in public property. Therefore, special importance should be given to the submission of the code by addressing internal comments and starting with public consultation and other procedures that are foreseen for the approval of draft-laws. A public customs terminal is fully functional in terms of customs clearance, but attention should be paid to increasing the number of functional public terminals to at least two terminals as provided for in NPISAA.

3.30. Acquis Chapter 30: External Relations

This chapter contains 1 (100%) implementation measure; no measure was planned to be implemented during the second quarter.

Chart 3.30.1. Implementation of NPISAA during April - June 2022: External Relations - all measures



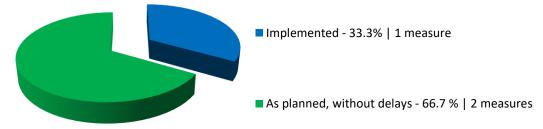
On implementation of this chapter until the end of the second quarter, findings indicate that 1 measure planned is being implemented, without delays.

As findings of the report indicate, the planned measure is being implemented.

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.

Chart 3.31.1. Implementation of NPISAA during April - June 2022: Foreign, Security and Defence Policy - all measures

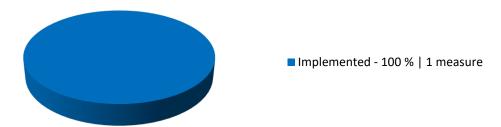


Regarding the progress of implementation of this chapter until the end of the second quarter, findings indicate as follows:

- 33.3% of measures, 1 measure, have been implemented;
- 66.7% of measures, 2 measures, are being implemented, as planned.

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

Chart 3.31.2. Implementation of NPISAA during April - June 2022: Foreign, Security and Defence Policy - measures planned for this quarter



On implementation of this chapter until the end of the second quarter, findings indicate that 1 measure planned to be implemented within this quarter has been fully implemented.

As findings of the report indicate, the measures planned under this chapter are being implemented on time. The draftlaw on implementation of targeted international financial sanctions was approved by the Government in May 2022 and is expected to be adopted by the Assembly soon. It will determine measures, authorities in charge and procedures for the proposal, approval, supervision and enforcement of targeted international financial sanctions in the Republic of Kosovo. These measures are related to the prevention and fight against terrorism and proliferation of weapons of mass destruction, in order to contribute to the development and strengthening of democracy, the rule of law and other objectives in accordance with international law. They are in line with UN Security Council resolutions, EU acts and decisions of other international organisations which the Republic of Kosovo is a member of or whose measures it implements.

3.32. Acquis Chapter 32: Financial Control

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

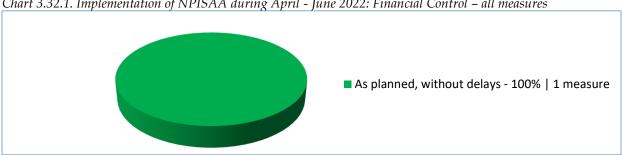


Chart 3.32.1. Implementation of NPISAA during April - June 2022: Financial Control - all measures

On implementation of this chapter until the end of the second quarter, findings indicate that 1 measure planned is being implemented, without delays.

As findings of the report indicate, this area generally has no major delays and the planned measures are being implemented.

Acquis Chapter 33: Financial and Budgetary Provisions 3.33.

This chapter contains no measures.

Annex: Overview on Implementation of NPISAA: State of Play at the end of the Second Quarter

			LEGISLATIVE MEASURES			
No.	SAA provisions	National acts to be aligned	EU acquis acts to be transposed	Responsible institution	Time- frame	State of Play
1. Block	I: POLITICAL CRIT	ERIA				
1.1.	Democracy and					
1.1.1.	Constitution, Pa	arliament and Electoral System				
1.1.1.	Bylaws and other	er regulatory acts				
1.1.1.1	Article 120	Rules of Procedure of the Assembly of the Republic of Kosovo (new regulation), adopted		Assembly	Q1 2022	Major delays
1.1.2.	Public Adminis	tration				
1.1.2.	Framework legi	slation				
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	Articlei 120	Draft-law on administrative inspection, approved		MIA	Q1 2022	Major delays
3. BLOCK	III: EUROPEAN ST.	ANDARDS - APPROXIMATION OF KOSOVO'S LEGISLATION WITH THE	EU ACQUIS			, j
3.1. Acqu	is Chapter 1: Free	Movement of Goods	·			
3.1.	Framework legi					
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	Major delays
3.1.	Bylaws and other	er regulatory acts		•	•	
3.1.2	Articles 20, 80 and 74 point 3	Regulation on Transportable Pressure Equipment, adopted	Regulation 2010/35/EU	МоЕ	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	МоЕ	Q2 2022	Implemented
3.3. Acqu		nt of Establishment and Freedom to Provide Services				
3.3.		er regulatory acts				
3.3.1	Articles 51, 56, 57, 58, 59 and 74	Regulation on cross-border parcel delivery services, adopted	Regulation (EU) 2018/644	RAEPC	Q4 2022	As planned – no delays
3.3.2	Articles 51, 56, 57, 58, 59 and 74	AI on Professionals who have acquired the right to practice a regulated profession outside the Republic of Kosovo.	EU Directive 2005/36	MESTI	Q4 2022	As planned – no delays
3.5. Acqu	is Chapter 5: Pub	lic Procurement	·		•	
3.5.	Framework legi					
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
	is Chapter 6: Com					
3.6.		er regulatory acts	1	T		
3.6.1	Articles 51, point 1, 2, 4	AI on investigation and discipline, adopted	Amended Directive 2006/43/EC.	MFLT	Q3 2022	As planned – no delays
3.8. Acqu	is Chapter 8: Com	petition Policy				

3.8.	Framework legi	slation				
3.8.	State Aid					
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.	Bylaws and other	er regulatory acts				
3.8.	State Aid					
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
3.9. Acqu	uis Chapter 9: Fina	ncial Services				
3.9	Bylaws and other	er regulatory acts				
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
3.10. Acq	uis Chapter 10: In	formation Society and Media		•	•	
3.10.	Framework legi					
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	МоЕ	Q4 2022	As planned – no delays
3.10.		er regulatory acts				
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	МоЕ	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	МоЕ	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	МоЕ	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	МоЕ	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		МоЕ	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	Major delays
3.10.10	Articles 109, 110 and 111	Regulation on Number Portability (amendment)	Directive (EU) 2018/1972 of the European Parliament and of the Council of 11 December 2018 establishing the European Electronic Communications Code	RAEPC	Q2 2022	Major delays
3.10.11	Articles 109, 110 and 111	Regulation on Market Analysis (amendment)	Directive (EU) 2018/1972 of the European Parliament and of the Council of 11 December 2018 establishing the European Electronic Communications Code	RAEPC	Q1 2022	Implemented

3.10.12	Articles 109, 110 and 111	Regulation on dispute resolution, adopted	Directive 2014/61/EU of the European Parliament and of the Council of 15 May 2014 on measures to reduce the cost of deploying high-speed electronic communications networks	RAEPC	Q1 2022	Implemented
		Agriculture and Rural Development				
3.11.	Policy framewo			1		
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	As planned – no delays
		ood Safety, Veterinary and Phytosanitary Policy				
3.12.		ner regulatory acts		1		
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	Major delays
3.12.2	Article 102	AI on Implementing AI on laying down health rules as regards animal by-products and derived products not intended for human consumption (new bylaw), adopted	Commission Regulation No. 142/2011 implementing Regulation (EC) No 1069/2009 of the European Parliament and of the Council laying down health rules as regards animal by-products and derived products not intended for human consumption and implementing Council Directive 97/78/EC as regards certain samples and items exempt from veterinary checks at the border under that Directive	FVA	Q2 2022	Major delays
3.14. Acq	uis Chapter 14: T	ransport Policy				
3.14.	Framework leg					
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 the interconnection of electronic registers of drivers cards. Regulation 165/2014 of EU which regulates driving and rest time	MESPI	Q2 2022	Major delays
3.14.	Bylaws and oth	ner regulatory acts				
3.14.2	Article 113	AI on technical conditions of vehicles to participate in road traffic, adopted	Council Directive 96/53/EC of 25 July 1996 laying down maximum dimensions allowed in internal and international traffic and maximum authorized weights allowed in internal and international traffic for certain vehicles in EU states (OJ L 235, dated 17.09.1996). 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	MESPI	Q4 2022	As planned – no delays

		<u></u>	(OLI (7. 1 , 100 00 0000)		1	
			(OJ L 67, dated 09.03.2002).			
			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).			
			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).			
			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).			
			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).			
3.14.3	Article 113	AI on periodic roadworthiness tests. (amended-supplemented), adopted	Directive 2014/45 on periodic roadworthiness tests.	MESPI	Q1 2022	Major delays
3.14.4	Article 113	AI on the technical roadside inspection of the roadworthiness,	Directive 2014/47 on the technical roadside inspection of the	MESPI	Q1 2022	Major delays
		adopted	roadworthiness			
3.14.5	Article 113	AI for licensing the road transport operators of goods	Regulation (EC) No 1071/2009 on access to road transport Network	MESPI	Q3 2022	Minor delays
		(amended-supplemented), adopted	operator occupation			3
			Directive no.1072-2009-EC on common rules for access to the international			
			road haulage market			
3.14.6	Article 113	AI on licensing the operators for the road transport of passengers	Regulation No. 1071/2009/EC for access to road transport operator	MESPI	Q4 2022	As planned –
		by bus (amended-supplemented), adopted	occupation			no delays
3.14.7	Article 113	Regulation on approval of basic parameters for the registers of	Commission Decision 2010/17/CE of 29 October 2009 on the adoption of	RRA	Q4 2022	As planned –
		train driving licences and complementary certificates, adopted	basic parameters for registers of train driving licences and complementary			no delays
			certificates provided for under Directive 2007/59/EC of the European			
			Parliament and of the Council (notified under document C(2009) 8278			
			(Text with EEA relevance)			
3.14.8	Article 113	Regulation on technical specifications for interoperability as	Commission Regulation (EU) No 454/2011 of 5 May 2011 on the technical	RRA	Q4 2022	As planned -
		regards to subsystem "telematics applications for passenger	specification for interoperability relating to the subsystem 'telematics			no delays
		services" STI TAP, adopted	applications for passenger services' of the trans-European rail system			
3.14.9	Article 113	Regulation (CAA) amending Regulation (CAA) 05/2015 as	Commission Regulation (EU) 2018/1065 of 27 July 2018 amending	CAA	Q1 2022	Implemented
		regards the automatic validation of Union flight crew licences	Regulation (EU) No 1178/2011 as regards the automatic validation of			,
		and take-off and landing training (amendment), adopted	Union flight crew licences and take-off and landing training			
3.14.10	Article 113	Regulation (CAA) amending Regulation (CAA) 05/2015 as	Commission Regulation (EU) 2018/1119 of 31 July 2018 amending	CAA	Q1 2022	Implemented
		regards declared training organisations (amended-	Regulation (EU) No 1178/2011 as regards declared training organisations		~	,
		supplemented), adopted				
3.14.11	Article 113	Regulation (CAA) amending Regulation (AAC) 05/2015 laying	Commission Implementing Regulation (EU) 2018/1974 of 14 December	CAA	Q1 2022	Implemented
		down technical requirements and administrative procedures	2018 amending Regulation (EU) No 1178/2011 laying down technical		~ -	
		related to civil aviation aircrew pursuant to Regulation (AAC)	requirements and administrative procedures related to civil aviation			
		05/2020, adopted	aircrew pursuant to Regulation (EU) 2018/1139 of the European			
		*	Parliament and of the Council			
	1	L		1		

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	Implemented
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	Major delays
3.14.14	Article 113	Regulation (CAA) amending and correcting Regulation (CAA) 1/2019 regarding requirements for fuel/energy planning and management, and as regards requirements on support programmes and psychological assessment of flight crew, as well as testing for psychoactive substances (amended-supplemented), adopted	Commission Implementing Regulation (EU) 2021/1296 of 4 August 2021 amending and correcting Regulation (EU) No 965/2012 as regards the requirements for fuel/energy planning and management, and as regards requirements on support programmes and psychological assessment of flight crew, as well as testing of psychoactive substances	CAA	Q3 2022	Minor delays
3.14.15	Article 113	Regulation (CAA) amending Regulation (CAA) No. 9/2017 regarding the joint European risk classification scheme (amended-supplemented), adopted	Commission Delegated Regulation (EU) 2020/2034 of 6 October 2020 supplementing Regulation (EU) No 376/2014 of the European Parliament and of the Council as regards the common European risk classification scheme	CAA	Q4 2022	As planned – no delays
	uis Chapter 15: E	07				
3.15.	Framework leg		D: 1: N. 2000/110/EC: 11: 1: 1	MET	04 2022	A 1 1
3.15.1	Article 114	Draft-law on mandatory oil reserves, approved	Directive No. 2009/119/EC imposing an obligation on member states to maintain minimum reserves of crude oil and petroleum products	MIET	Q4 2022	As planned – no delays
3.15.2	Article 114	Draft-law on Renewable Energy Sources, approved	Directive No. 2009/28/EC on the promotion of the use of energy from renewable sources and repealing Directive No. 2001/77/EC and Directive No. 2003/30/EC	ME	Q4 2022	As planned – no delays
3.15.	Bylaws and oth	ner 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	ME	Q1 2022	Implemented
3.19. Acc	uis Chapter 19: S	ocial Policy and Employment			•	
3.19.	Framework leg	rislation				
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);	MFLT	Q2 2022	Major delays

			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' 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	As planned – no 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	MFLT	Q2 2022	Major delays
	and 106	at work, approved	health of workers at work (Framework Directive).			
3.23. Aco	uis Chapter 23: Iu	Idiciary and Fundamental Rights	readit of workers at work (Tuniework Breedive).			
3.23.	Framework legi	islation				
3.23.	Judicial System					
3.23.1	Articles 83	Draft-law on the Kosovo Prosecutorial Council (amendment),		MoJ	Q2 2022	Implemented
	and 91	approved				, i
3.23.2	Articles 83	Draft-law on the State Prosecutor (amendment), approved		MoJ	Q2 2022	Major delays
	and 91					
3.23.3	Articles 83 and 91	Draft-law on Central Criminal Records System (new draft-law), approved		MoJ	Q3 2022	As planned - no delays
3.23.4	Articles 83 and 91	Draft-law on Administrative Disputes, approved		MoJ	Q2 2022	Major delay:
3.23.	Fundamental R	lights		ı		
3.23.5	Articles 3 and 4	Draft-law on Freedom of Religion in Kosovo (amendment), approved		OPM	Q3 2022	As planned - no delays
3.23.6	Articles 3 and 4	Draft-law on Execution of Penal Sanctions (amendment), approved		MoJ	Q2 2022	Implemented
3.23.7	Articles 3 and	Draft-law on the Independent Media Commission (amendment),		OPM	Q3 2022	Major delays
3.23.8	4 Articles 3 and	approved Draft-law on Prevention and Protection from Domestic Violence	The Istanbul Convention should be transposed, which, by a constitutional	OPM	Q1 2022	As planned
	4	and Gender-Based Violence, approved	amendment in 2020, became part of the Constitution of Kosovo.			no delays
3.23.		er regulatory acts				
3.23.	Judicial System		T	VIC	(22.2022	Major dalar
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	Major delay
3.23.16	Articles 83	AI on Execution Fees, adopted		MoI	O3 2022	Implemente
3.23.16 3.23.	Protection of Po	· 1		10101	Q3 2022	тиристение
3.23.17	Article 84	Regulation on Security Measures during the Processing of Personal Data		IPA	Q3 2022	As planned no delays

3.23.18	Article 84	Regulation on the Internal Procedure of Review of Requests for		IPA	Q4 2022	As planned -
0.20.10	Tirtieic o i	Allowing the International Transfer of Personal Data		11.71	Q12022	no delays
3.24. Aca	uis Chapter 24: I	ustice, Freedom and Security				, <i>y</i> .
3.24.	Framework leg					
3.24.	Border Manag					
3.24.1	Article 85 Migration	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
3.24.2	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 organized crime and police cooperation	Council Directive No. 2003/86/EC of 22 September 2003 on the right to family reunification; Council Directive 2003/109/EC of 25 November 2003 concerning the status of third-country nationals who are long-term residents; 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); 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; 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; 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; 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; • Draft Regulation of the European Parliament and of the Council amending Regulation (EC) No. 862/2007 of the European Parliament and of the Council or 16 December 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.	MIA	Q4 2022	As planned – no delays

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	Major delay
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	As planned no delays
3.24.	International le	gal cooperation in criminal and civil matters				
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
3.26. Ac	quis Chapter 26: E	ducation and Culture			·	, , ,
3.26.	Framework legi					
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	Implemente
3.26.3	Article 118	Draft-law on Textbooks and Teaching Material		MESTI	Q3 2022	As planned no delays
3.27. Ac	quis Chapter 27: E	nvironment			I	
3.27.	Framework legi					
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 delay
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	Implemente
3.27.	Bylaws and oth	er regulatory acts		•	•	
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	Implemente
3.28. Acc	quis Chapter 28: C	onsumer and Health Protection			•	
3.28.	Framework legi					
3.28.	Consumer prot	ection				
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.	Health protecti					
3.28.2	Article 106	Draft-law on Health Insurance, approved	Decision 2011/24/EC	МоН	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	МоН	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.	МоН	Q4 2022	As planned – no delays
3.28.		er regulatory acts				
3.28.	Health protecti			1	1	
3.28.5	Article 106	AI on the implementation of exemption from payment of premiums, co-payments and co-financing for health services, drafted		МоН	Q4 2022	As planned – no delays
	uis Chapter 29: C					
3.29.	Framework legi			•	1	
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	Major delays
3.31. Acq		oreign, Security and Defence Policy				
3.31.	Framework legi					
3.31.1	Articles 11 and 15	Law on International Sanctions, amended		MFAD	Q2 2022	Implemented
		I	MPLEMENTING MEASURES			_
No.	SAA provisions	Objectives	Indicators	Responsible institution	Time- frame	State of Play
	I: POLITICAL CRIT					
	ocracy and Rule o					
		nent and Electoral System				
1.1.1.		orms and institutional capacity-building		.	1	•
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	Implemented
	olic Administratio					
1.1.2.	Policy Framewo					
1.1.2.4	Article 120	Continuation of Institutional reforms and institutional capacity- building in the area of public administration, in order to implement EU standards and principles for PA	New Strategic Framework for PAR 2021-2026, adopted	MIA	Q4 2022	As planned – no delays
1.1.2.5	Article 120	Continuation of Institutional reforms and institutional capacity- building in the area of public administration, in order to implement EU standards and principles for PA	Concept Document on Local Elections	MLGA	Q2 2022	Major delays
1.1.2.6	Article 120	Continuation of Institutional reforms and institutional capacity- building in the area of public administration, in order to implement EU standards and principles for PA	Concept Document on Inter-Municipal Cooperation and Local Democracy	MLGA	Q4 2022	As planned – no delays

			·			
1.1.2.7	Article 120	Continuation of Institutional reforms and institutional capacity-	Concept Document for Leasing and Exchange of Immovable Property of	MAPL	Q4 2022	<i>In the future</i>
		building in the area of public administration, in order to	the Municipality, approved			
		implement EU standards and principles for PA				
1.1.2.8	Article 121	Continuation of Institutional reforms and institutional capacity-	Civil Service Admission Question Bank, established	MIA	Q4 2022	Implemented
		building in the area of public administration, in order to				
		implement EU standards and principles for PA				
1.1.2.9	Article 122	Continuation of Institutional reforms and institutional capacity-	At least 20% of existing draft-laws, draft-laws, bylaws and administrative	MIA	Q1 2022	Implemented
		building in the area of public administration, in order to	instructions that contain special administrative procedures and are part of			
		implement EU standards and principles for PA	the legislative programme, harmonized with the LGAP			
1.1.2.10	Article 122	Continuation of Institutional reforms and institutional capacity-	Guideline on conduction of interview in the recruitment process,	MIA	Q4 2022	Major delays
		building in the area of public administration, in order to	approved			
		implement EU standards and principles for PA				
1.1.2.11	Article 120	Continuation of Institutional reforms and institutional capacity-	Guide on evaluation of performance of executive agencies for the	OPM	Q2 2022	Implemented
		building in the area of public administration, in order to	implementation of the law on the organization and functioning of the			
		implement EU standards and principles for PA	state administration and independent agencies, developed and approved,			
			drafted			
1.1.2.12	Article 120	Continuation of Institutional reforms and institutional capacity-	Annual report on evaluation of performance of executive agencies,	OPM	Q3 2022	As planned -
		building in the area of public administration, in order to	drafted			no delays
		implement EU standards and principles for PA				
1.1.2.13	Article 120	Continuation of Institutional reforms and institutional capacity-	Final report on performance of executive agencies in the Government,	OPM	Q3 2022	As planned -
		building in the area of public administration, in order to	approved			no delays
		implement EU standards and principles for PA				
	budsperson					
1.1.3.	Enforcement			Lant	101000	
1.1.3.1	Articles 3, 4	Monitoring the implementation of the ombudsperson's	Number of OI recommendations implemented by the responsible	OPM	Q4 2022	As planned -
	and 7	recommendations	authorities, based on indicator 7.3.2 of the Sector Budget Contract for PAR	277.6	0.1.000	no delays
1.1.3.2	Articles 3, 4	Monitoring the implementation of the ombudsperson's	Number of responses received from the responsible authorities, based on	OPM	Q4 2022	As planned -
2 D	and 7	recommendations	indicator 7.3.1 of the Sector Budget Contract for PAR			no delays
	II: ECONOMIC CR					
2.1. EXIST	Policy framewo	nal Market Economy				
2.1.			DEMANG Charles (2022-2024) 1 A-1: Disar - 11	MELT	02.2022	Asalamad
2.1.1	Articles 25, 43,	Drafting the Public Finance Management Reform Strategy 2022- 2026 and the Action Plan	PFMRS Strategy (2022-2026) and Action Plan, adopted	MFLT	Q3 2022	As planned – no delays
	75, 93, 94, 96,	2026 and the Action Flan				no uetuys
	98, 106, 107,					
2.1.2	121, 123 Articles 25, 43,	Development of a policy framework for public enterprises	Concept Document on Amending the Law on Publicly Owned	ME	O3 2022	Major dalaya
2.1.2		Development of a policy framework for public enterprises		ME	Q3 2022	Major delays
	75, 93, 94, 96,		Enterprises, adopted			
	98, 106, 107, 121, 123					
2.2 Cana		Competitive Pressure and Market Forces within the Union			_	
2.2. Capa 2.2.	Enforcement	Compensive Fressure and Market Poices within the Offion				
2.2.1	Articles 25, 43,	Reduction of the administrative burden	Programme for the Reduction of Administrative Burden, revised	OPM	Q3 2022	As planned -
۷.۷.۱	75, 93, 94, 96,	reduction of the autimistrative purcert	1 10grammic for the Reduction of Administrative Durden, revised	OI IVI	Q3 2022	no delays
	10,70,74,70,					no ucinys
	98 106 107					
ļ	98, 106, 107, 121, 123					

3.1. Acq	uis Chapter 1: Free	Movement of Goods				
3.1.	Policy framewo					
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	Major delays
3.1.	Enforcement					
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	As planned – no delays
3.2. Acq	uis Chapter 2: Free	dom of Movement for Workers				
3.2.	Policy framewo					
3.2.1	Article 79, paragraph 9	Initiation/negotiation of bilateral social security agreements	At least one bilateral agreement, initiated	MFLT	Q4 2022	As planned – no delays
3.3. Acq	uis Chapter 3: Righ	nt of Establishment and Freedom to Provide Services				
3.3.	Institutional ref	orms and institutional capacity-building				
3.3.3	Articles 51, 56, 57, 58, 59 and 74.	Preparations for establishing a single point of contact	Single point of contact software, developed and functionalized	MIET	Q1 2022	Implemented
3.3.	Enforcement			· · · · · · · · · · · · · · · · · · ·		
3.3.4	Articles 51, 56, 57, 58, 59 and 74.	Development of a monitoring framework in the area of freedom to provide services	Mechanism for monitoring the implementation of the Action Plan for Services, established and functionalized	MIET	Q4 2022	As planned – no delays
3.4. Aca		Movement of Capital				
3.4.	Policy framewo					
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	As planned – no delays
3.4.	Institutional refe	orms and institutional capacity-building				
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	As planned – no delays
	uis Chapter 5: Pub	lic Procurement				
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	As planned – no delays
	uis Chapter 6: Con					
3.6.	Policy framewo					
3.6.2	Articles 51, points 1, 2, 4 of SAA	Development of a policy framework for business organizations.	Concept Document on Amending the Law on Business Organizations, adopted.	MIET	Q4 2022	As planned – no delays

3.6.3	Articles 51 of	Assessment of the compliance of the business registration	Analysis of the compliance of the existing platform with the BRIS	MIET	Q4 2022	As planned -
5.0.5	SAA, points 1,	database in KBRA with the requirements of the EU Regulation on	requirements, designed.	WILL	Q4 2022	no delays
	2 and 3	the Business Registers Interconnection System (BRIS).	requirements, acoigned.			no ucings
37 Acqu		llectual Property Law		1		
3.7.	Policy framewo	* *				
3.7.1	Articles 77	Development of policy in the area of industrial property law	Strategy on Industrial Property, adopted	MIET	Q2 2022	Major delays
	and 78		1,		~	
3.7.	Enforcement					
3.7.2	Articles 77	Effective coordination of law enforcement bodies for the effective	Number of actions and seizures in the market against physical piracy and	MCYS	Q4 2022	As planned -
	and 78	enforcement of copyright through the Task Force against Piracy	digital piracy		_	no delays
		and the State Council on Intellectual Property				
3.7.3	Articles 77	Implementation of collective licensing agreements	Data on implementation from reports of Associations for Collective	MCYS	Q4 2022	Major delays
	and 78		Management of Copyright in OC			
3.7.4	Articles 77	Implementation of collective licensing agreements	Establishment of shared forums with copyright holders and users	MCYS	Q4 2022	As planned –
	and 78					no delays
3.8. Acqu	iis Chapter 8: Com	npetition Policy				
3.8.	Policy framewo	<u>rk</u>				
3.8.	Competition					
3.8.3	Articles 74	Sectorial analysis for the identification of monopolies and cartels.	Sectorial analysis in the financial sector, conducted	KCA	Q4 2022	As planned –
	and 75					no delays
3.8.	<u>Enforcement</u>					
3.8.	State aid					
3.8.4	Articles 74	Continuation of approximation of state aid schemes	Number of SAC decisions increased	MFLT	Q4 2022	As planned –
	and 75					no delays
3.8.5	Articles 74	Further engagement by Ministries and sectorial regulators	Number of schemes notified in DSA	MFLT	Q4 2022	As planned –
	and 75	involved in exchanging information on aid schemes.				no delays
3.9. Acqu	iis Chapter 9: Fina	incial Services				
3.9.	<u>Enforcement</u>					
3.9.2	Articles 50, 96	Implementation of Solvency II measures	Guideline on the implementation of Solvency II measures, finalized	CBK	Q4 2022	As planned –
	and Annex 7					no delays
		formation Society and Media				
3.10.	Policy framewo			•		
3.10.13	Articles 109,	Improvement of the strategic framework in the area of electronic	Digital Agenda for Kosova 2013-2020	MoE	Q2 2022	Major delays
	110 and 111	communications				
3.10.	<u>Enforcement</u>	_				
3.10.14	Articles 109,	Promotion of competition in the electronic communications	Number portability system, established and functionalized	RAEPC	Q4 2022	Major delays
	110 and 111	markets, creation of opportunities for consumers to switch				
		operators while maintaining the same number.				
3.10.15	Articles 109,	Support for the deployment of 5G mobile infrastructure.	Connection to broadband infrastructure of at least 20 stacks of mobile	ME	Q4 2022	As planned -
	110 and 111		network, 5G ready.			no delays
		griculture and Rural Development				
3.11.	Policy framewo		T	•		
3.11.2	Article 102	Improvement of policies for land regulation	Concept Document on Land Regulation, adopted	MAFRD	Q4 2022	As planned – no delays
3.11.3	Article 102	Improvement of agriculture and rural development policies	Agriculture and Rural Development Programme 2022-2028, adopted	MAFRD	Q1 2022	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
3.12. Acq		ood Safety, Phytosanitary and Veterinary Policies				
3.12.	Policy framewo	<u>ork</u>				
3.12.3	Article 102	Further improvement of veterinary policies	Concept Document on Veterinary Medicine, 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
3.14. Acq	uis Chapter 14: T					
3.14.	Policy framewo	ork_				
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	Minor delays
3.14.	Enforcement	10 / 1		1	- 1	ı
3.14.19	Article 113	Improvement of railway infrastructure in accordance with the Technical Specifications of Interoperability and the European Rail Traffic Management System (ERTMS)	Project design for the rehabilitation and modernization of the third phase of the 10 th railway line (Mitrovica - Leshak), including signalling and telecommunications, completed	Infrakos	Q4 2022	Major delays
3.15. Acq	uis Chapter 15: E		tereconantalization to impreted			
3.15.	Policy framewo					
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	МоЕ	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	МоЕ	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	МоЕ	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	Minor delays
3.15.	Enforcement			•		
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	Major delays
	uis Chapter 16: T					
3.16.	Policy framewo	•		T		
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.	Enforcement					
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
	uis Chapter 18: St	atistics				
3.18.		orms and institutional capacity-building				
3.18.1	Article 95	Improvement of coordination between key institutions for statistical data	Increase of the number of administrative data sources	MFLT	Q4 2022	As planned – no delays
3.18.	Enforcement					
3.18.2	Article 95	Increase of the coverage and number of statistical publications	At least 3 new publications	MFLT	Q4 2022	As planned – no delays
3.18.3	Article 95	Preparations for the 2022population and housing census	Area data, collected (census conducted)	MFLT	Q4 2022	Major delays
3.19. Acq		ocial Policy and Employment				
3.19.	Institutional refe	orms and institutional capacity-building				
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
3.20. Acq	uis Chapter 20: Er	nterprise and Industrial Policy				
3.20.	Policy framewor	rk_				
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.	Institutional refo	orms and institutional capacity-building		•		
3.20.3	Articles 99 and 100	Capacity building and improvement of KIESA services	Restructuring of KIESA, carried out through the establishment of: the mechanism for handling complaints and the programme/unit for investor care	MIET	Q4 2022	As planned – no delays
3.20.4	Articles 99 and 100	Capacity building and improvement of KIESA services	KIESA performance audit, conducted	MIET	Q4 2022	As planned – no delays
3.23. Acq	uis Chapter 23: Ju	diciary and Fundamental Rights		•		
3.23.	Policy framewor	<u>rk</u>				
3.23.	Judicial system					
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.	Fundamental ri	ghts				
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
3.23.	Protection of m	inorities and cultural heritage				
3.23.24	Articles 3 and 4	Advancement of the legal framework and strategic documents for communities, returns and integration	Concept Document on Support of Community Projects	MCR	Q4 2022	As planned – no delays
3.23.25	Articles 3 and 4	Advancement of the legal framework and strategic documents for communities, returns and integration	Concept Document on displaced persons	MCR	Q4 2022	As planned – no delays
3.23.26	Articles 3 and 4	Advancement of the legal framework and strategic documents for communities, returns and integration	Strategy for the protection and promotion of the rights of communities and their members, adopted	MCR	Q2 2022	Major delays
3.23.27	Articles 3 and 4	Improvement and advancement of the situation of the Roma, Ashkali and Egyptian communities through the implementation of policies	Strategy and Action Plan for the inclusion of Roma and Ashkali communities in the Kosovo society 2022-2026, adopted	OPM	Q2 2022	Major delays
3.23.	Protection of pe					
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	Implemented
3.23.	Institutional ref	orms and institutional capacity-building				
3.23.	Judicial system					
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	Minor delays
3.23.30	Articles 83 and 91	Ensure that the selection process of the remaining members of the KJC and KPC is transparent, merit-based, ensuring that the selected candidates meet the legal requirements for these positions.	One (1) member of the KJC from the minority community, appointed	Assembly	Q4 2022	As planned – no delays
3.23.31	Articles 83 and 91	Further advancement of the performance of the judicial and prosecutorial system	16 prosecutors recruited	KPC	Q4 2022	As planned – no delays
3.23.	Fundamental ri	ghts	•	*		
3.23.32	Articles 3 and 4	Provision of return opportunities for displaced persons	Case management system for displaced persons, functionalized	MCR	Q2 2022	Major delays
3.23.33	Articles 3 and 4	Capacity building of institutional mechanisms for gender mainstreaming, gender integration, protection from domestic violence, violence against women	5 training sessions on advancing the realization of rights in the area of inheritance rights; decision making; peace, security and justice, conducted by AGE	OPM	Q4 2022	As planned – no delays
3.23.	<u>Enforcement</u>					
3.23.	Judicial system		_			
3.23.34	Article 83	Further advancement of the performance in the judiciary, particularly in establishing mechanisms in the registration of criminal files.	Full functionalization of the competencies of the Central Office of Criminal Evidence in SKJC	KJC	Q4 2022	As planned – no delays
3.23.35	Articles 83 and 91	Provision of more efficient administration of the prosecutorial system and strengthening of the administration	1/3 of prosecutors and prosecution offices, evaluated	KPC	Q4 2022	As planned – no delays
3.23.36	Article 83	Provision of more efficient administration of the judicial system and strengthening of the administration.	1/3 of the judges evaluated	KJC	Q4 2022	As planned – no delays

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

3.24.	Policy framewor	rk				
3.24.	Border Manage					
3.24.9	Article 85	Further improvement of the policy framework in the area of border management, in order to implement the provisions of the SAA and the approximated legislation	6-point Action Plan of the National Centre for Border Management, fully implemented	MIA	Q4 2022	As planned no delays
3.24.	Fight against or	ganized crime and police cooperation			•	•
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	Implemented
3.24.	Fight against te				•	
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	Major delay
3.24.	Institutional refe	orms and institutional capacity-building				
3.24.	Border Manage					
3.24.12	Article 85	Capacity building for border management	API/PNR unit, functionalized	MIA	Q2 2022	Major delays
3.24.	Asylum		1		<u> </u>	
3.24.13	Article 85	Improvement of asylum policies	Three (3) training sessions on refugee status determination, organized	MIA	Q4 2022	Implemente
3.24.	Migration			1		
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	Implemente
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	Implemente
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	As planned no delays
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	Implemented
3.24.	Fight against or	ganized crime and police cooperation			•	•
3.24.18	Articles 89, 90, 91 and 92	Increase of cooperation with EU agencies (Europol, Eurojust and others) and EU member states	SIENA secure communication system, functionalized.	MIA	Q2 2022	Implemented
3.24.19	Articles 89, 90, 91 and 92	Increase of cooperation with EU agencies (Europol, Eurojust and others) and EU member states	EURPOL Liaison Officer, assigned and systematized.	MIA	Q2 2022	Major delay
3.24.20	Articles 89, 90, 91 and 92	Increase of cooperation with EU agencies (Europol, Eurojust and others) and EU member states	Agreement on the exchange and protection of classified information, signed.	MIA	Q1 2022	Implemente
3.24.	Enforcement	,	1 0	•		
3.24.	Asylum					
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	Implemente
3.24.22	Article 85	Improving migration and asylum policies, including reintegration and return	Integration measures for refugees, implemented	MIA	Q4 2022	As planned no delays
3.24.23	Article 85	Improving migration and asylum policies, including reintegration and return	Biometric registration of asylum seekers, operational	MIA	Q4 2022	As planned no delays

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
	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
	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
		ganized crime and police cooperation				
	Articles 89, 90,	Further advancement of the concept of intelligence-led policing	Report of Serious and Organized Crime Threat Assessment (SOCTA),	MIA	Q4 2022	Implemented
	91 and 92	in the fight against organized crime	drafted			
	Fight against te					
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	In the future
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	In the future
3.24.30	Article 92	Improvement of the policy framework in the area of combating violent extremism and terrorism	TeSAT report for EUROPOL, drafted	MIA	Q4 2022	In the future
3.25. Acqu	iis Chapter 25: Sc	ience and Research				
3.25.	Policy framewor	<u>rk</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	As planned – no delays
3.25.3	Article 107	Effective institutional coordination for participation in Horizon	Revision of Regulation No. 01/2018 on the Functionalization of the National Contact Points	MESTI	Q2 2022	Major delays
3.26. Acqu	is Chapter 26: Ed	lucation and Culture			•	
3.26.	Policy framewor	<u>rk</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
	iis Chapter 27: Er					
	Policy framewor					
	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
	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	Minor delays
	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 and 117	Improvement of environmental inspection	Concept Document on the Inspectorate of environment, waters, nature, spatial planning, construction and housing, adopted	MESPI	Q3 2022	As planned – no delays
3.27.		orms and institutional capacity-building				

3.27.8	Articles 115, 116 and 117	Improvement of Water Management Policies	Number of inspectors trained to control the implementation of legislation for protection of groundwater and surface water as well as water resources	MESPI	Q4 2022	As planned – no delays
3.27.	Enforcement					
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	Implemented
3.28. Acc	quis Chapter 28: C	onsumer and Health Protection				
3.28.	Institutional ref	orms and institutional capacity-building				
3.28.	Health protecti					
3.28.6	Article 106	Advancement of policies in the area of health protection	Strategic plan for prevention and control of communicable diseases, adopted	МоН	Q1 2022	Major delays
3.28.7	Article 106	Advancement of policies in the area of health protection	Health Sector Strategy 2022-2032, drafted	МоН	Q3 2022	Major delays
3.29. Acc	quis Chapter 29: C	ustoms Union				
3.29.	Institutional ref	orms and institutional capacity-building				
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	Major delays
3.29.	Enforcement	customs legislation				
3.29.3	Articles 39, 48, 104 and Protocol IV	Fight against informal economy	Number of activities (inspections, stop & search and patrol) against smuggling based on risk analysis has increased compared to the previous period	MFLT	Q4 2022	As planned – no delays
3.30. Acc	quis Chapter 30: Ex	kternal Relations	1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	L		
3.30.	Policy framewo					
3.30.1	Articles 11-16	Advancement of trade policies	Document on Trade Policy, adopted	MIET	Q4 2022	As planned – no delays
3.31. Acc	quis Chapter 31: Fo	oreign, Security and Defence Policy				
3.31.	Policy framewo	<u>rk</u>				
3.31.2	Articles 11 and 15	Advancing foreign policy	Foreign Policy Strategy, adopted	MFAD	Q4 2022	As planned – no delays
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	As planned – no delays
	quis Chapter 32: Fi	nancial Control				
3.32.	<u>Enforcement</u>					
3.32.1	Article 97	Ensure systematic monitoring of the implementation of external audit recommendations	Percentage of recommendations implemented by BOs has increased compared to the previous year	NAO	Q4 2022	As planned – no delays