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Qeveria - Vlada - Government

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

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INTRODUCTION

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

This is the fourth and final report for 2022 and covers the entire year. The data were reported by each responsible institution through the *Online Monitoring and Reporting Platform for European Integration* as per the matrix of short-term measures and based on the respective manual. In cases where data were reported with delays or inadequately, such data were not included in this report and the respective measures are considered not implemented. Implementation of the Programme is assessed by performance status (presented in charts), at two levels: for all measures of 2022 and for measures planned to be implemented within the fourth, namely the last quarter of the year (October – December). Implementation of all measures is assessed as follows:

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

This report, consisting of four chapters, is divided into two sections: the section on the Programme as a whole and the section on each bloc. Chapter 0 provides a general overview on implementation of the Programme throughout 2022 and during its last quarter. This chapter is further divided into five sections: the section on the Programme as a whole, the section on political criteria, the section on economic criteria, the section on European standards, and the section by institutions. Each section of this chapter contains the chart and the narrative part (elaboration of findings). The narrative text for each bloc concludes with a list of measures that have not been implemented.

Chapters 1, 2 and 3 are uniform – each containing two sections on each chapter of the Programme: the chart and narrative section. Charts present findings on implementation of the respective chapter, one *for the entire year* (in relation to all measures of the chapter), and the other *during the last quarter* (in relation to measures planned to be implemented within this period). The narrative section provides a quantitative summary of these findings. The section on implementation throughout the year provides the number and percentage of measures implemented and those not implemented out of all measures planned. The section on implementation within the last quarter provides the number and percentage of measures implemented out of measures planned to be implemented within this quarter. The narrative section on each chapter also provides a brief qualitative assessment of the overall state of play in the respective area.

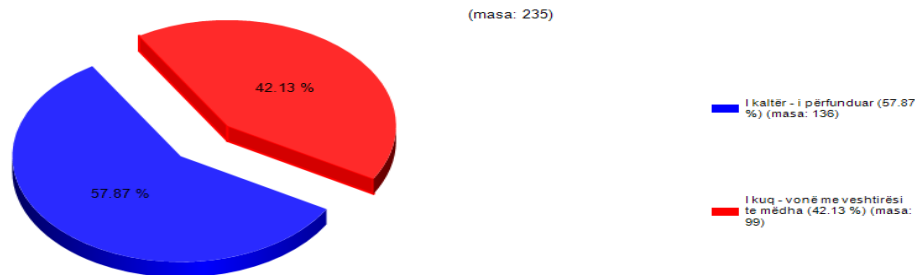
The report also contains an annex presenting the state of play on implementation of all measures during 2022.

Findings indicate that the *Programme in 2022 has been implemented at a rate of 57.87: 136 out of 235 measures* planned have been implemented, while 42.13% of them, 99 measures, have not been implemented (see chart 0.1, pg. 5). The rate of implementation *during the fourth quarter* is **55.30%: 73 out of 132 measures** planned have been implemented, while 44.7% of them, 69 measures, have not been implemented (see chart 0.2, pg. 5).

0. GENERAL OVERVIEW ON IMPLEMENTATION OF NPISAA DURING 2022

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

Chart 0.1. General overview on implementation of NPISAA during 2022: all measures

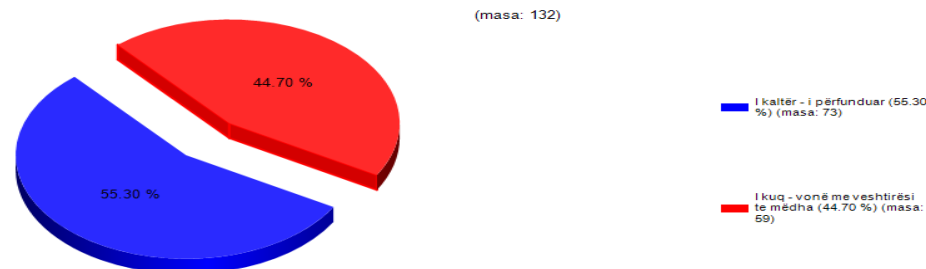


On implementation of the Programme during 2022, findings indicate as follows:

- 57.87% of measures, 136 measures, have been implemented;
- 42.13% of measures, 99 measures, have not been implemented.

Of all measures of the Programme, 132 measures (56.17%) were planned to be implemented during the fourth quarter: 42 legislative measures and 90 implementing measures.

Chart 0.2. General overview on implementation of NPISAA during 2022: measures planned for the fourth quarter

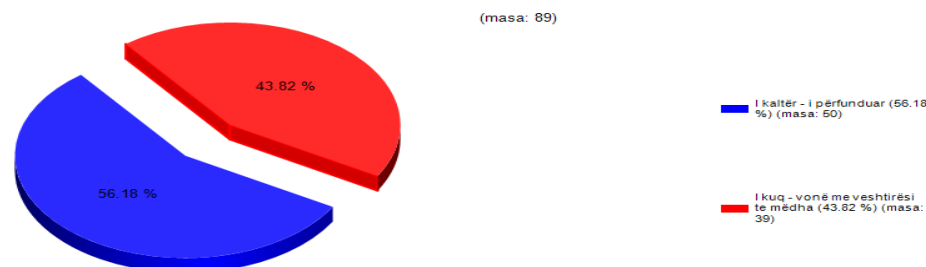


On implementation of all measures of the Programme planned to be implemented during the last quarter of 2022, findings indicate as follows:

- 55.30% of measures, 73 measures, have been implemented;
- 44.70% of measures, 59 measures, have not been implemented.

Of 235 measures in total, the Programme contains 89 legislative measures, which make up 37.87% of all measures.

Chart 0.3. General overview on implementation of NPISAA during 2022: all legislative measures

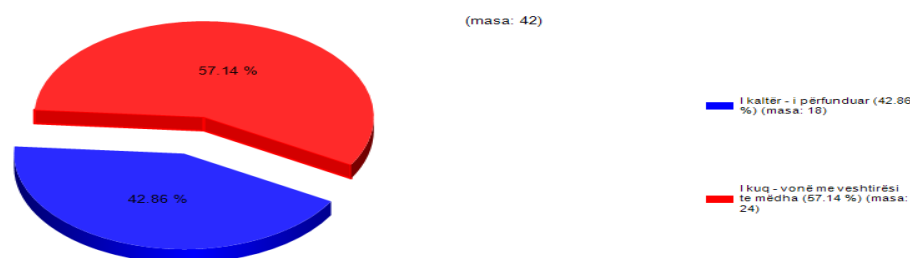


On implementation of the legislative measures of the Programme during 2022, findings indicate as follows:

- 56.18% of measures, 50 measures, have been implemented;
- 43.82% of measures, 39 measures, have not been implemented.

Of all legislative measures, 42 measures (47.19%) were planned to be implemented during the fourth quarter.

Chart 0.4. General overview on implementation of NPISAA during 2022: legislative measures planned for the fourth quarter

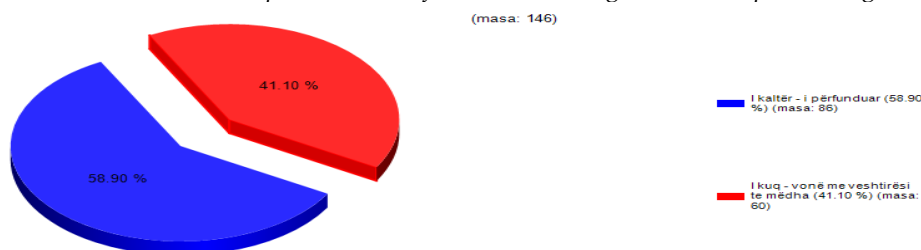


On implementation of legislative measures of the Programme planned to be implemented during the last quarter of 2022, findings indicate as follows:

- 42.86% of measures, 18 measures, have been implemented;
- 57.14% of measures, 24 measures, have not been implemented.

Of 235 measures in total, the Programme contains 146 implementing measures, which make up 62.13% of all measures.

Chart 0.5. General overview on implementation of NPISAA during 2022: all implementing measures

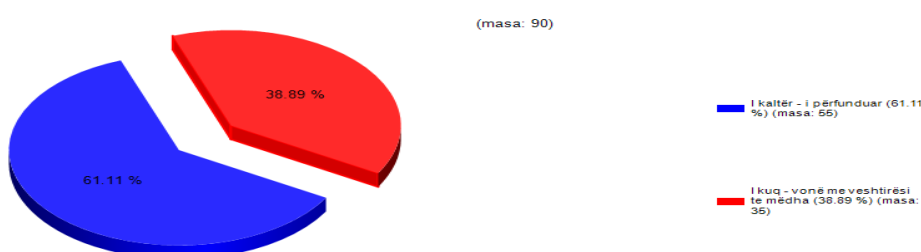


On implementation of the implementing measures of the Programme during 2022, findings indicate as follows:

- 58.9% of measures, 86 measures, have been implemented;
- 41.1% of measures, 60 measures, have not been implemented.

Of all implementing measures, 90 measures (61.64%) were planned to be implemented during the fourth quarter.

Chart 0.6. General overview on implementation of NPISAA during 2022: implementing measures planned for the fourth quarter



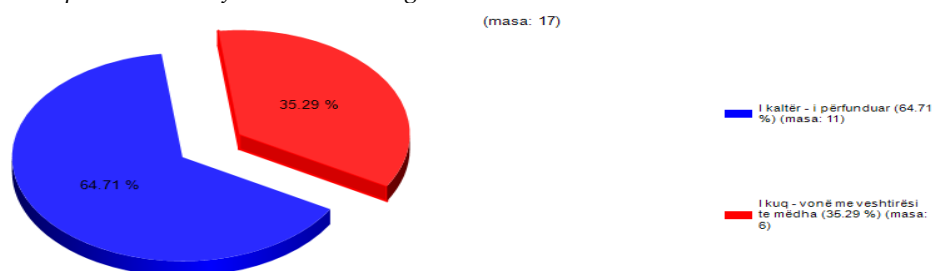
On implementation of the implementing measures of the Programme planned to be implemented during the last quarter of 2022, findings indicate as follows:

- 61.11% of measures, 55 measures, have been implemented;
- 38.89% of measures, 35 measures, have not been implemented.

0.1. State of Play by Blocs: Political Criteria

This bloc contains 17 measures: 4 (22.52%) legislative measures and 13 (76.47%) implementing measures.

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

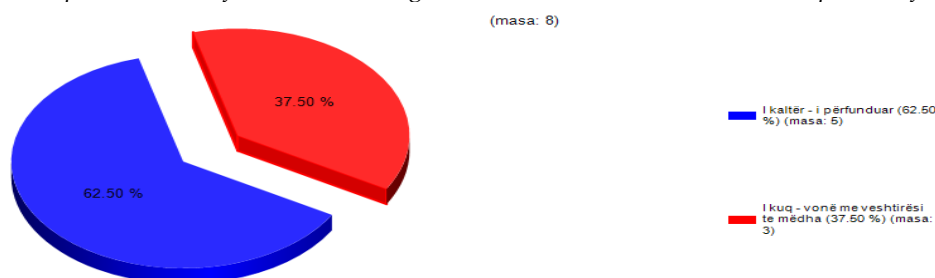


On implementation of all measures of this bloc during 2022, findings indicate as follows:

- 64.71% of measures, 11 measures, have been implemented;
- 35.29% of measures, 6 measures, have not been implemented.

Of all measures of this bloc, 8 implementing measures were planned to be implemented during the fourth quarter.

Chart 0.1.2. Implementation of NPISAA during 2022: Political Criteria – measures planned for the fourth quarter



On implementation of measures of this bloc planned to be implemented during the last quarter of 2022, findings indicate as follows:

- 62.50% of measures, 5 measures, have been implemented;
- 37.50% of measures, 3 measures, have not been implemented.

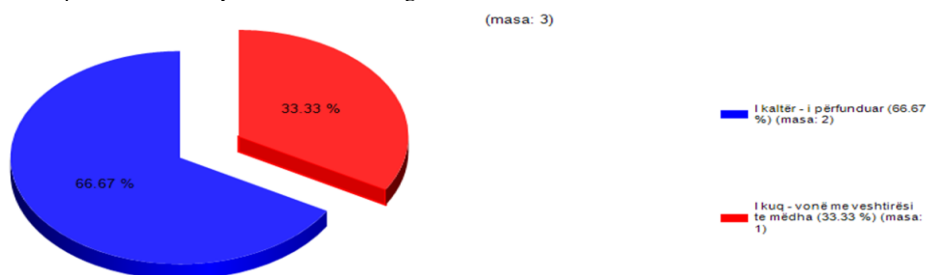
Based on the findings of this report, the measures of this bloc that failed to be implemented are as follows:

- Approval by the Government of the draft-law on administrative inspection;
- Adoption of the concept document on inter-municipal cooperation and local democracy;
- Adoption of the concept document on lease and exchange of the immovable municipal property;
- Monitoring implementation of the Ombudsperson's recommendations;
- Adoption of the final report on performance of executive agencies within the Government.

0.2. State of Play by Blocs: Economic Criteria

This bloc contains 3 implementing measures; no measure was planned to be implemented during the fourth quarter.

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



On implementation of all measures of this bloc during 2022, findings indicate as follows:

- 66.67% of measures, 2 measures, have been implemented;
- 33.33% of measures, 1 measure, have not been implemented.

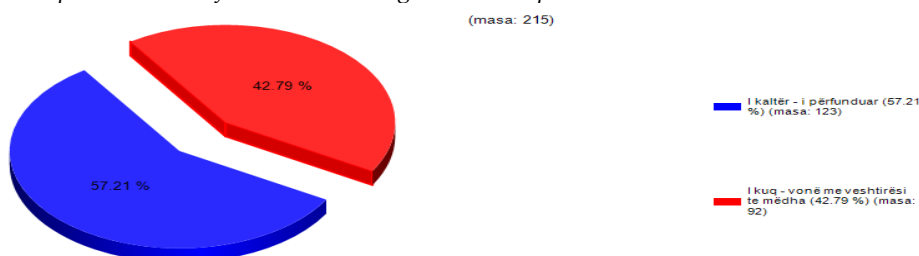
Based on the findings of this report, the measure of this bloc that failed to be implemented is as follows:

- *Adoption of the concept document on amendment of the Law on Publicly-Owned Enterprises.*

0.3. State of Play by Blocs: European Standards – Approximation of Kosova's Legislation with the EU Acquis

This bloc contains 215 measures: 85 (44.69%) legislative measures and 130 (55.31%) implementing measures.

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

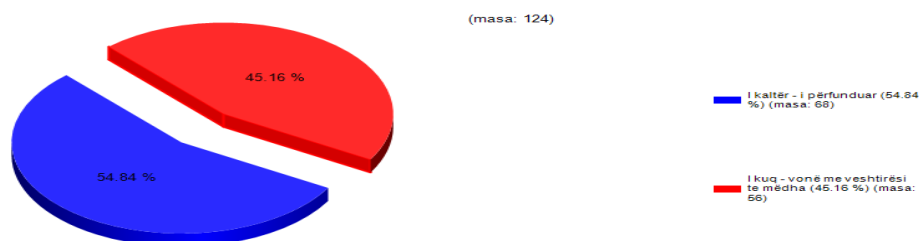


On implementation of all measures of this bloc during 2022, findings indicate as follows:

- 57.21% of measures, 123 measures, have been implemented;
- 42.79% of measures, 92 measures, have not been implemented.

Of all measures of this bloc, 124 measures (52.76%) were planned to be implemented during the fourth quarter: 42 legislative measures and 82 implementing measures.

Chart 0.3.2. Implementation of NPISAA during 2022: European Standards – measures planned for the fourth quarter



On implementation of measures of this bloc planned to be implemented during the last quarter of 2022, findings indicate as follows:

- 54.84% of measures, 68 measures, have been implemented;
- 45.16% of measures, 56 measures, have not been implemented.

Based on the findings of this report, the measures of this bloc that failed to be implemented are as follows:

- *Establishment of the length laboratory within KMA;*
- *Development of the digital inspection platform;*
- *Adoption of the regulation on cross-border delivery services;*
- *Adoption of the concept document on the prevention of money laundering and combating terrorist financing;*
- *Establishment of a special team or organizational unit within FIU-K for strategic analysis;*
- *Approval by the Government of the draft-law on public procurement (amendment);*
- *Adoption of the industrial property strategy;*
- *Approval by the Government of the draft-law on state aid (amendment);*
- *Adoption of the regulation on the conditions for granting horizontal aid;*
- *Conducting the sectoral analysis identification of monopolies and cartels;*
- *Increasing the number of decisions of SAC;*
- *Adaptation of the regulation on liquidity risk management;*
- *Finalization of the roadmap for implementing the Solvency II measures;*
- *Approval by the Government of the draft-law on security measures of networks and information systems;*
- *Adoption of the regulation on audiovisual commercial communications;*
- *Adoption of the regulation on the protection of children and minors in audiovisual media services;*
- *Adoption of the regulation on ownership and concentration of media and audiovisual service providers;*
- *Adoption of the Kosova Digital Agenda 2030;*
- *Establishment and operationalisation of the number portability system;*
- *Connection to broadband infrastructure of at least 20 mobile network stacks, 5G ready;*
- *Approval by the Government of the draft-law on common market organization;*
- *Adoption of the agriculture and rural development programme 2022-2028;*
- *Adoption of AI on implementation of the AI laying down health rules for animal by-products and their derivatives not intended for human consumption;*
- *Approval by the Government of the draft-law on road transport;*
- *Adoption of AI on mobile technical control;*
- *Adoption of AI on licensing of road transport operators of goods;*
- *Adoption of AI on licensing of operators for road transport of passengers by bus;*
- *Adoption of the regulation on the approval of the basic parameters for the train driving license and supplementary certificate registers;*
- *Adoption of the regulation on technical specifications for interoperability as regards subsystem “telematics applications for passenger services” STI TAP;*
- *Adoption of sectoral and multimodal transport strategy 2015-2025 and action plan;*
- *Drafting of the concept document on railways;*
- *Drafting of the concept document on transportation of dangerous goods;*
- *Completion of the project design for the rehabilitation and modernization of the third phase of the 10th railway line (Mitrovica - Leshak), including signalling and telecommunications;*
- *Approval by the Government of the draft-law on compulsory oil stocks;*
- *Approval by the Government of the draft-law on renewable energy sources;*
- *Adoption of the plan for the protection of vulnerable consumers;*
- *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;*
- *Adoption of the concept document on revision of tax policies;*
- *Taking actions to improve tax compliance;*
- *Implementation of at least three (3) projects in sectors of informal employment, accommodation/restaurants, and goods inventory;*
- *Increasing the number of administrative sources of statistical data;*
- *Collection of field data within the population and housing census;*
- *Approval by the Government of the draft-law on labour;*

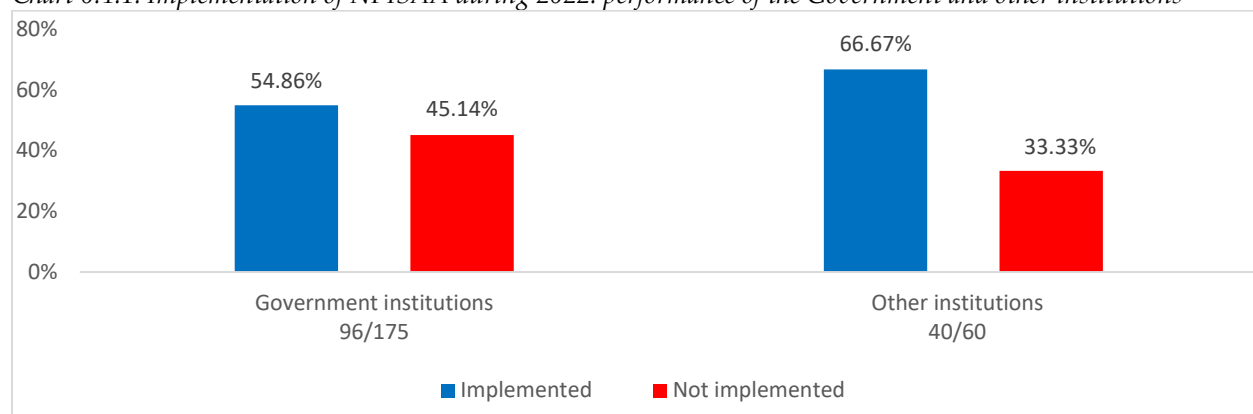
- *Approval by the Government of the draft-law on the social assistance scheme;*
- *Approval by the Government of the draft-law on amending the law on safety and health at work;*
- *Increasing the number of labour inspectors;*
- *Increasing the number of women involved in active labour market measures;*
- *Adoption of the tourism strategy;*
- *Adoption of the industrial development and business support policy document;*
- *Implementation of restructuring of KIESA through establishment of the grievance mechanism and investor aftercare programme/unit;*
- *Approval by the Government of the draft-law on religious freedom;*
- *Approval by the Government of the draft-law on the Independent Media Commission;*
- *Approval of the draft-law on prevention and protection from domestic violence and gender-based violence;*
- *Approval of the regulation on standard rates;*
- *Adoption of the regulation on evaluation of performance of presidents, deputy presidents and members serving in the KJC on full-time basis, presidents of court and supervising judges;*
- *Approval of the concept document for the realization of civil rights, including the right of the parties to trial within a reasonable time;*
- *Appointment of two (2) KPC members;*
- *Appointment of one (1) KJC member from among the minority communities;*
- *Full functionalisation of ICT systems, including CMIS, in courts;*
- *Recruitment of seven (7) mediation officers in basic prosecution offices;*
- *Operationalization of the case management system for displaced persons;*
- *Adoption of the concept document on support of community projects;*
- *Adoption of the concept document on displaced persons;*
- *Adoption of the strategy on protection and promotion of the rights of communities and their members;*
- *Approval by the Government of the draft-law on amending the law on state border control and surveillance;*
- *Signing a readmission agreement with Latvia;*
- *Signing a readmission agreement with Lithuania;*
- *Approval by the Government of the draft-law on amending the law on foreigners;*
- *Approval by the Government of the draft-law on amending the law on weapons;*
- *Signing an agreement on legal cooperation with France;*
- *Full implementation of the 6-point action plan of the National Centre for Border Management;*
- *Operationalisation of API/PNR Unit;*
- *Organisation of a training of trainers (ToT) for the central-level staff, with at least 10 participants, on integration of foreigners;*
- *Assignment and systematization of a liaison officer with EURPOL;*
- *Drafting of reports on implementation of the EU - Western Balkans joint action plan against violent extremism and terrorism;*
- *Drafting of the TeSAT report for EUROPOL;*
- *Revision of the National Science Programme;*
- *Finalization and launching of the Kosova Research Information System (KRIS) platform;*
- *Adoption of the regulation on the functionalisation of national contact points;*
- *Adoption of the core curriculum for early childhood education;*
- *Approval by the Government of the draft-law on waters of Kosova;*
- *Adoption of the national water management strategy in Kosova 2017-2036 and the action plan 2023-2025;*
- *Adoption of the strategy on environmental protection and sustainable development 2022-2030, including environmental protection, air quality, biodiversity, emission reduction and other areas covered by this sector;*
- *Approval by the Government of the draft-law on health insurance;*
- *Approval by the Government of the draft-law on health;*
- *Adoption of the AI on implementation of exemption from the payment of premiums, co-payments and co-financing for health services;*

- Drafting of the sectoral health strategy 2022-2032;
- Approval by the Government of the draft customs and excise code in Kosovo (amendment);
- Relocation to the public property and full operationalisation of at least 2 customs terminals;
- Increasing the number of activities (inspections, stop & search and patrol) against smuggling based on risk analysis compared to the previous period;
- Adoption of the trade policy document;
- Adoption of the foreign policy strategy.

0.4. State of Play by Institutions

This section provides an overview of the Programme implementation by institutions. It consists of three parts: the comparative part on the performance of Government institutions and other institutions; the section on performance of each Government institution; and the section on performance of each of the other institutions. Institutions are ranked from the best-performing to the worst-performing ones.

Chart 0.4.1. Implementation of NPISAA during 2022: performance of the Government and other institutions



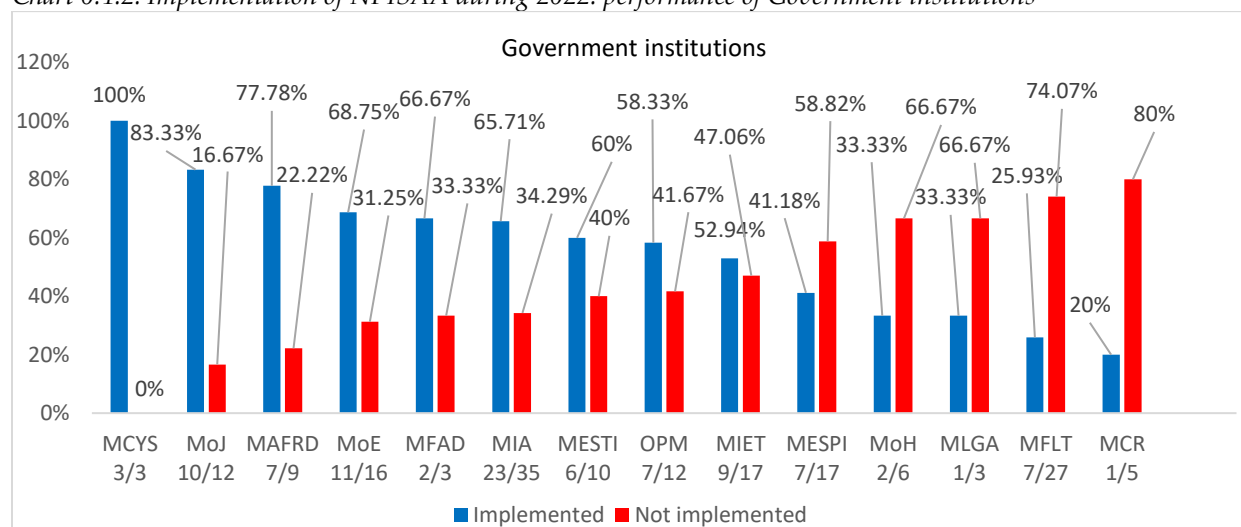
Of 235 measures of the Programme in total, 14 Government institutions that have planned measures have undertaken to implement a total of 175 of them, which constitute 74.46% of all measures. The state of play on implementation of these measures is as follows:

- 54.86% of measures, 96 measures, have been implemented;
- 45.14% of measures, 79 measures, have not been implemented.

On the other hand, 15 other institutions that have planned measures have undertaken to implement a total of 60 of them, which constitute 25.54% of all measures. The state of play on implementation of these measures is as follows:

- 66.67% of measures, 40 measures, have been implemented;
- 33.33% of measures, 20 measures, have not been implemented.

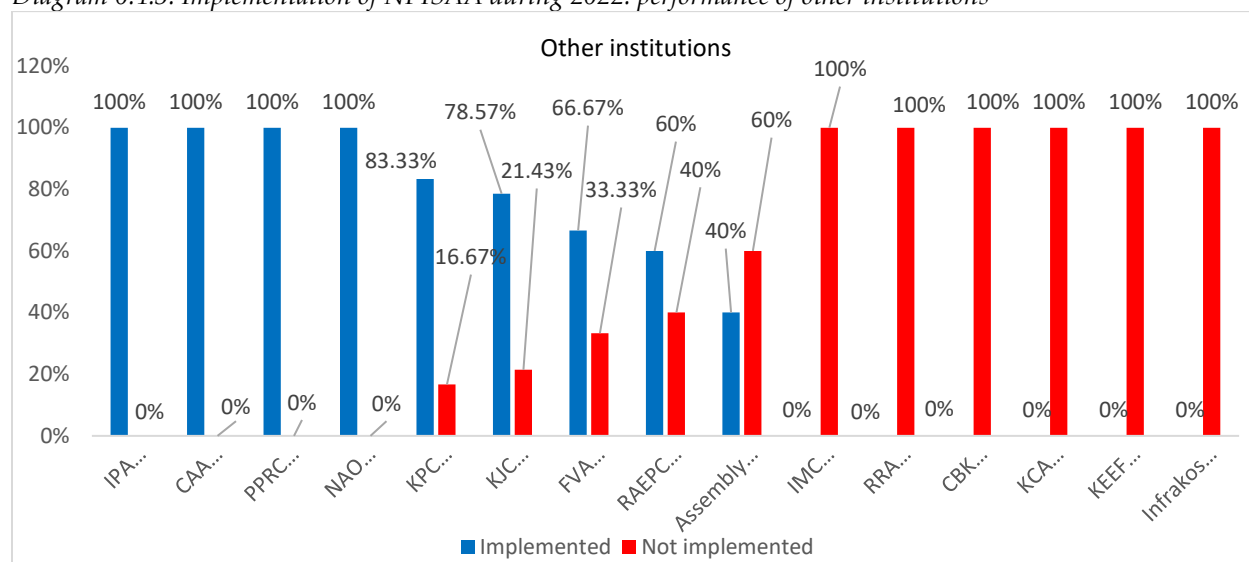
Chart 0.4.2. Implementation of NPISAA during 2022: performance of Government institutions



On the performance of Government institutions in implementing the measures under their responsibility during 2022, findings indicate as follows:

- Ministry of Culture, Youth and Sports (MCYS) – 100% (3 / 3 measures implemented);
- Ministry of Justice (MoJ) – 83.33% (10 / 12 measures implemented);
- Ministry of Agriculture, Forestry and Rural Development (MAFRD) – 77.78% (7 / 9 measures implemented);
- Ministry of Economy (MoE) – 68.75% (11 / 16 measures implemented);
- Ministry of Foreign Affairs and Diaspora (MFAD) – 66.67% (2 / 3 measures implemented);
- Ministry of Internal Affairs (MIA) – 65.71% (23 / 35 measures implemented);
- Ministry of Education, Science, Technology and Innovation (MESTI) – 60% (6 / 10 measures implemented);
- Office of the Prime Minister (OPM) – 58.33% (7 / 12 measures implemented);
- Ministry of Industry, Entrepreneurship and Trade (MIET) – 52.94% (1 / 1 measure implemented);
- Ministry of Environment, Spatial Planning and Infrastructure (MESPI) – 41.18% (7 / 17 measures implemented);
- Ministry of Health (MoH) – 33.33% (2 / 6 measures implemented);
- Ministry of Local Government Administration (MLGA) – 33.33% (1 / 3 measures implemented);
- Ministry of Finance, Labour and Transfers (MFLT) – 25.93% 1 / 1 measure implemented);
- Ministry of Communities and Returns (MCR) – 20% (1 / 5 measures implemented).

Diagram 0.4.3. Implementation of NPISAA during 2022: performance of other institutions



On the other hand, regarding the performance of other institutions in implementing the measures under their responsibility during 2022, findings indicate as follows:

- Information and Privacy Agency (IPA) – 100% (8 / 8 measures implemented);
- Civil Aviation Authority (CAA) – 100% (7 / 7 measures implemented);
- Public Procurement Regulatory Commission (PPRC) – 100% (1/1 measure implemented);
- National Audit Office (NAO) – 100% (1 / 1 measure implemented);
- Kosova Prosecutorial Council (KPC) – 83.33% (5 / 6 measures implemented);
- Kosova Judicial Council (KJC) – 78.57% (11 / 14 measures implemented);
- Food and Veterinary Agency (FVA) – 66.67% (2 / 3 measures implemented);
- Regulatory Authority of Electronic and Postal Communications (RAEPC) – 60% (3 / 5 measures implemented);
- Assembly the Republic of Kosova – 40% (7 / 7 measures implemented);
- Independent Media Commission (IMC) – 0% (0 / 3 measures implemented);
- Railways Regulatory Authority (RRA) – 0% (0 / 2 measures implemented);
- Central Bank of Kosova (CBK) – 0% (0 / 2 measures implemented);
- Kosova Competition Authority (KCA) – 0% (0 / 1 measure implemented);
- Kosova Energy Efficiency Fund (KEEF) – 0% (0 / 1 measure implemented);
- Infrakos – 0% (0 / 1 measures implemented).

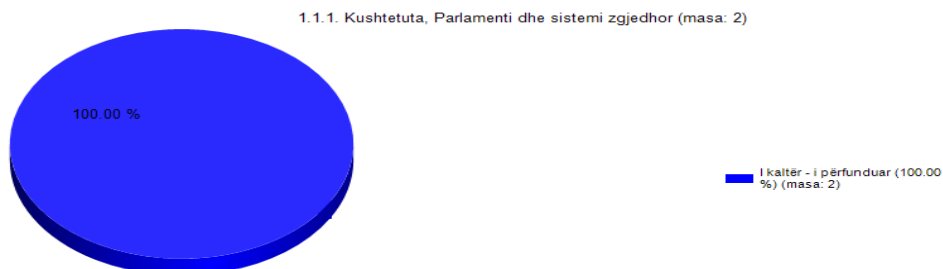
1. BLOC 1: POLITICAL CRITERIA

1.1. Democracy and Rule of Law

1.1.1. Constitution, Assembly and Electoral System

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

Chart 1.1.1.1. Implementation of NPISAA during 2022: Constitution, assembly and electoral system: all measures



On implementation of measures of this chapter during 2022, findings indicate that 2 measures planned have been implemented.

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

Chart 1.1.1.2 Implementation of NPISAA during 2022: Constitution, assembly and electoral system – measures planned for the fourth quarter



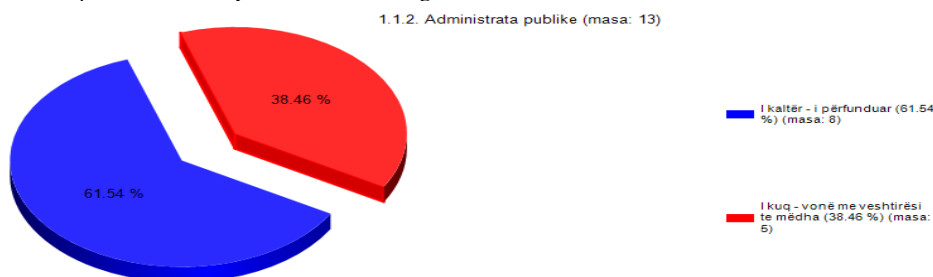
On implementation of measures of this chapter planned to be implemented during the last quarter of 2022, findings indicate that 1 measure planned was implemented.

*As findings of the report indicate, this chapter was **fully implemented** in 2022, namely all reforms planned have been implemented. Specifically, the new Rules of Procedure of the Assembly has been adopted, improving coordination and smooth running of Assembly's operations, as a continuous requirement of SAA mechanisms and the EC report. Another reform implemented in this chapter is related to electoral reform, specifically an ad hoc Assembly committee was established to address EU recommendations deriving from election observation missions in Kosovo since 2014, which was a requirement in all EC report on Kosovo, and which also includes the drafting of new legislation on electoral reform that will address all shortcomings in the central and local elections in Kosovo.*

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 2022: Public administration – all measures



On implementation of measures of this chapter during 2022, findings indicate as follows:

- 61.54% of measures, 8 measures, have been implemented;
- 38.46 of measures, 5 measures, have not been implemented.

Of all measures of this chapter, 5 implementing measures (38.46%) were planned to be implemented during the fourth quarter.

Chart 1.1.2.2. Implementation of NPISAA during 2022: Public administration – measures planned for the fourth quarter



On implementation of measures of this chapter planned to be implemented during the last quarter of 2022, findings indicate as follows:

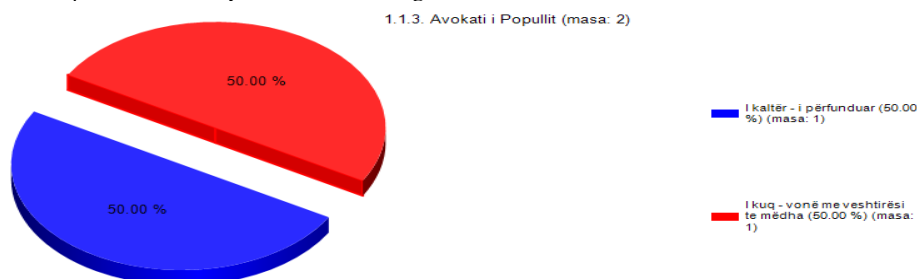
- 60% of measures, 3 measures, have been implemented;
- 40% of measures, 2 measures, have not been implemented.

As findings of the report indicate, **considerable progress** was made in this chapter in 2022, since almost two-thirds of reforms planned have been implemented. These reforms focus on the framework legislation on public administration reform, on the first two waves of rationalization of independent agencies, on harmonization of relevant legislation with the Law on General Administrative Procedure, and on municipal grants. Another set of reforms implemented in this chapter are those related to the policy framework in this area and on the analytical basis for the improvement of local elections. A series of reforms have also been implemented with a focus on procedural documents on human resource management, digitalization of management of such resources, and administrative burden reduction through the reduction and digitalization of permits and licenses.

1.1.3. Ombudsperson

This chapter contains 2 implementing measures, planned to be implemented during the fourth quarter.

Chart 1.1.3.1. Implementation of NPISAA during 2022: Ombudsman – all measures



On implementation of measures of this chapter planned to be implemented during the last quarter of 2022, findings indicate as follows:

- 50% of measures, 1 measure, have been implemented;
- 50% of measures, 1 measure, have not been implemented.

As findings of the report indicate, **considerable progress** was made in this chapter in 2022, since almost half of reforms planned in this chapter have been implemented. These reforms focus on monitoring implementation of Ombudsperson's recommendations, namely the number of Ombudsperson's recommendations during 2022 responded positively to implementation by the responsible authorities as per indicator 7.3.2 of the PAR Sector Budget Contract has reached 61%, which according to the indicator concerned required to reach at least 60% of implementation by responsible authorities of Ombudsperson's recommendations issued to the responsible authorities.

1.1.4. Civilian Oversight of Security Forces

This chapter contains no measures.

1.2. Regional Cooperation and International Obligations

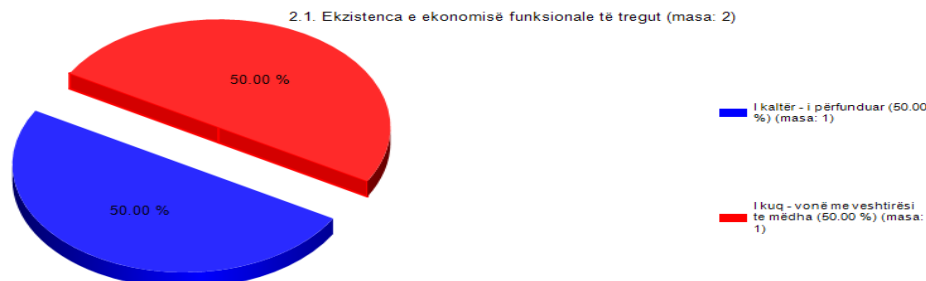
This chapter contains no measures.

2. BLOC 2: ECONOMIC CRITERIA

2.1. Existence of a Functional Market Economy

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

Chart 2.1.1. Implementation of NPISAA during 2022: Existence of a functional market economy– all measures



On implementation of measures of this chapter during 2022, findings indicate as follows:

- 50% of measures, 1 measure, have been implemented;
- 50% of measures, 1 measure, have not been implemented.

As findings of the report indicate, **some progress** was made in this chapter in 2022, since almost half of measures planned have been implemented. Specifically, the Public Finance Management Reform Strategy of the Republic of Kosovo 2022-2026 and the Action Plan 2022-2024 has been adopted. On the other hand, the concept document on amending the Law on Publicly-Owned Enterprises was not approved. Although the deadline to adopt the draft-law was September 2022, preparations for drafting this concept document have not yet begun.

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 fourth quarter.

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



On implementation of measures of this chapter during 2022, findings indicate that 1 measure planned has been implemented.

As findings of the report indicate, this chapter was **fully implemented** in 2022, namely all reforms planned have been implemented. Specifically, the Government adopted the Administrative Burden Prevention and Reduction Programme 2022-2027. It aims to facilitate interaction between citizens and public institutions in terms of administrative procedures and also to prevent unnecessary administrative burden in the development, implementation and review of public policies.

3. BLOC 3: EUROPEAN STANDARDS – APPROXIMATION OF KOSOVA’S LEGISLATION WITH THE EU ACQUIS

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

This chapter contains no measures.

3.1. Acquis Chapter 1: Free Movement of Goods

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

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



On implementation of measures of this chapter during 2022, findings indicate as follows:

- 71.43% of measures, 5 measures, have been implemented;
- 28.57% of measures, 2 measures, have not been implemented.

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

Chart 3.1.2. Implementation of NPISAA during 2022: Free Movement of Goods – measures planned for the fourth quarter



On implementation of measures of this chapter planned to be implemented during the last quarter of 2022, findings indicate as follows:

- 66.67% of measures, 2 measures, have been implemented;
- 33.33% of measures, 1 measure, have not been implemented.

As findings of the report indicate, **considerable progress** was made in this chapter in 2022, since over two-thirds of reforms planned have been implemented. These reforms focus on the framework legislation on quality infrastructure, namely the Law on General Product Safety (approved by the Government), as well as the regulation on transport equipment under pressure and simple pressure vessels, which have been aligned with the relevant acquis. Another set of reforms implemented in this chapter are those related to the policy framework, namely drafting and adoption of the action plan for implementation of EU Regulation 2019/1020 on market surveillance and compliance of products and EU Regulation 2019/515 on mutual recognition of goods, as well as implementation of the Programme for Elimination of Technical Barriers to Trade 2021-2025.

3.2. Acquis Chapter 2: Freedom of Movement for Workers

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

Chart 3.2.1. Implementation of NPISAA during 2022: Freedom of movement of workers – all measures



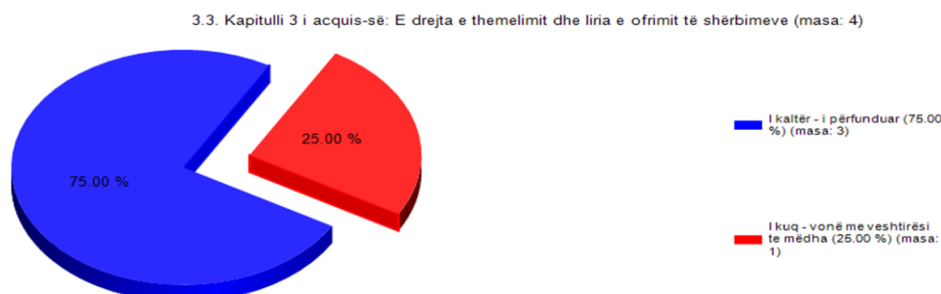
On implementation of measures of this chapter planned to be implemented during the last quarter of 2022, findings indicate that 1 measure planned was implemented.

As findings of the report indicate, this chapter was **fully implemented** in 2022, namely all reforms planned have been implemented. Specifically, the measure implemented envisaged the initiation of at least one bilateral social security agreement. This agreement, namely the social security agreement with the Republic of Albania, has been concluded. Negotiations for a bilateral agreement on social security with the Republic of Croatia have also been initiated.

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.

Diagram 3.3.1. Implementation of NPISAA during 2022: Right of Establishment and Freedom to Provide Services – all measures



On implementation of measures of this chapter during 2022, findings indicate as follows:

- 75% of measures, 3 measures, have been implemented;
- 25% of measures, 1 measure, have not been implemented.

Of all measures of this chapter, 3 measures (75%) were planned to be implemented during the fourth quarter: 2 legislative measures and 1 implementing measure.

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



On implementation of measures of this chapter planned to be implemented during the last quarter of 2022, findings indicate as follows:

- 66.66% of measures, 2 measures, have been implemented;
- 33.33% of measures, 1 measure, have not been implemented.

As findings of the report indicate, **considerable progress** was made in this chapter in 2022, since three-fourth of reforms planned have been implemented. Specifically, the AI on professionals who have acquired the right to exercise regulated professions outside the Republic of Kosovo has been adopted, the mechanism for monitoring implementation of the action plan on services has been established and operationalized, while the software for the Single Point of Contact for Services has been developed and operationalised.

3.4. Acquis Chapter 4: Free Movement of Capital

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

Chart 3.4.1. Implementation of NPISAA during 2022: Free Movement of Capital – all measures



On implementation of measures of this chapter during 2022, findings indicate that 2 measures planned have not been implemented.

As findings of the report indicate, **there has been no progress** in this chapter in 2022, since none of measures planned has been implemented. Although the concept document on prevention of money laundering and combating terrorist financing has been finalized and submitted to MFLT for internal consultations, it has not yet been adopted. Even the special team, namely the organisational unit for strategic analysis within FIU-K has not yet been established. During 2022 establishment of special teams for conducting strategic analyses was initiated and the guideline for strategic analysis was adopted, yet vacant positions in FIU-K remain to be filled and special teams for strategic analyses remain to be completed.

3.5. Acquis Chapter 5: Public Procurement

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

Chart 3.5.1. Implementation of NPISAA during 2022: Public Procurement – all measures



On implementation of measures of this chapter during 2022, findings indicate as follows:

- 50% of measures, 1 measure, have been implemented;
- 50% of measures, 1 measure, have not been implemented.

As findings of the report indicate, **considerable progress** was made in this chapter in 2022, since half of reforms planned have been implemented. Specifically, a memorandum of understanding between PPRC and the Competition Authority, aiming to increase inter-institutional cooperation to promote a favourable environment for competitive practices in public procurement, was signed.

3.6. Acquis Chapter 6: Company Law

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

Chart 3.6.1. Implementation of NPISAA during 2022: Company Law – all measures



On implementation of measures of this chapter during 2022, findings indicate that 3 measures planned have been implemented.

Of all measures of this chapter, 2 implementing measures (66.67%) were planned to be implemented during the fourth quarter.

Chart 3.6.2. Implementation of NPISAA during 2022: Company Law – measures planned for the fourth quarter



On implementation of measures of this chapter planned to be implemented during the last quarter of 2022, findings indicate that 2 measures planned have been implemented.

As findings of the report indicate, this chapter was **fully implemented** in 2022, namely all reforms planned have been implemented. Specifically, the AI on investigation and discipline, laying down conditions and procedures for investigation of professional accounting and auditing associations licensed in Kosovo, audit firms and statutory auditors has been adopted. A concept document on amending the Law on Business Organisations has also been adopted, in accordance with the requirements of the EU integration mechanisms. Thirdly, the analysis of the KBRA register's compatibility with the European Business Register, as an initial step for the full compatibility of the systems, has been drawn up.

3.7. Acquis Chapter 7: Intellectual Property Law

This chapter contains 4 implementing measures.

Chart 3.7.1. Implementation of NPISAA during 2022: Intellectual Property Law – all measures

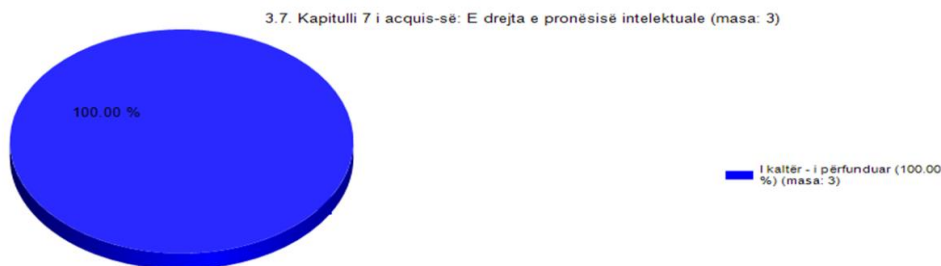


On implementation of measures of this chapter during 2022, findings indicate as follows:

- 75% of measures, 3 measures, have been implemented;
- 25% of measures, 1 measure, have not been implemented.

Of all measures of this chapter, 3 measures (75%) were planned to be implemented during the fourth quarter.

Chart 3.7.2. General overview on implementation of NPISAA during 2022 Intellectual Property Law - measures planned for the fourth quarter



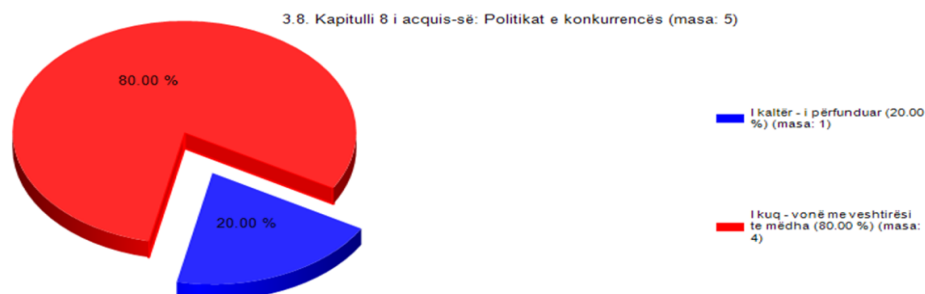
On implementation of measures of this chapter planned to be implemented during the last quarter of 2022, findings indicate that 3 measures planned have been implemented.

As findings of the report indicate, **very good progress** was made in this chapter in 2022, since three-fourth of reforms planned have been implemented. Specifically, the number of actions and confiscations in the market by the Antipiracy Task Force has increased in the area of 'physical' piracy (books and other materials) and digital piracy (several websites with pirated content have been identified and closed). The collective management system has also been operationalized, where the Copyright and Office (CO) started collecting work reports of licensed collective management associations and organized joint forums with right holders and users, giving relevant stakeholders space to discuss their concerns.

3.8. Acquis Chapter 8: Competition Policy

This chapter contains 5 measures: 2 (40%) legislative measures and 3 (60%) implementing measures; all measures were planned to be implemented during the fourth quarter.

Chart 3.8.1. Implementation of NPISAA during 2022: Competition Policy – all measures



On implementation of measures of this chapter planned to be implemented during the last quarter of 2022, findings indicate as follows:

- 20% of measures, 1 measure, have been implemented;
- 80% of measures, 4 measures, have not been implemented.

As findings of the report indicate, **little progress** was made in this chapter in 2022, since only one-fifth of the measures planned have been implemented. Specifically, the only measure implemented is holding continuous meetings of the State Aid Department (SAD) with ministries and sectoral regulators involved in exchange of information on state aid schemes.

3.9. Acquis Chapter 9: Financial Services

This chapter contains 2 measures: 1 (50%) legislative measure and 1 (50%) implementing measure; all measures were planned to be implemented during the fourth quarter.

Diagram 3.9.1. Implementation of NPISAA during 2022: Financial Services – all measures



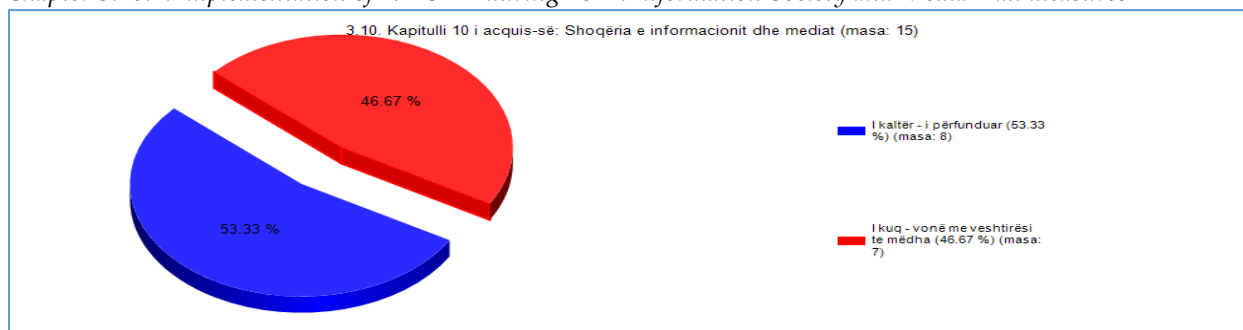
On implementation of measures of this chapter during 2022 and the last quarter of 2022, findings indicate that 2 measures planned have not been implemented.

As findings of the report indicate, there was **no progress** in this chapter in 2022, since none of the reforms planned has been implemented. Specifically, the regulation on liquidity risk management is being finalized, i.e. has been reviewed by the legal department of the Central Bank, but has not yet been adopted. The roadmap for implementation of Solvency II measures is being drafted by the World Bank technical support provided, but it has not yet been adopted.

3.10. Acquis Chapter 10: Information Society and Media

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

Chapter 3.10.1. Implementation of NPISAA during 2022: Information Society and Media – all measures

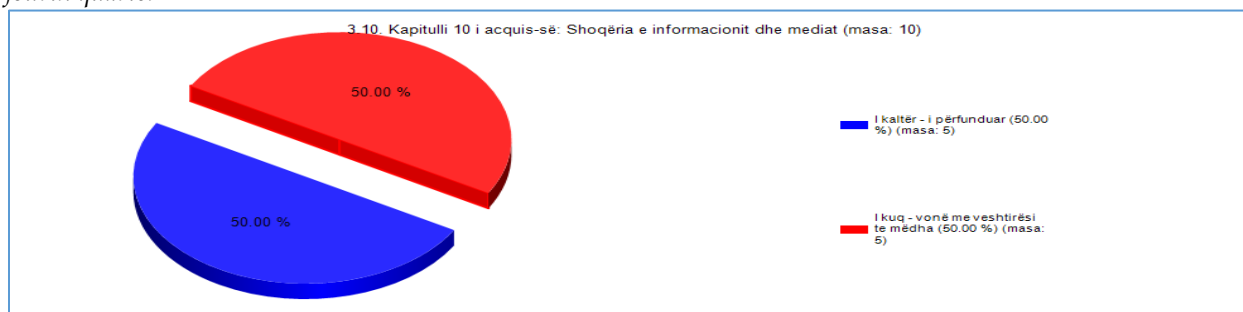


On implementation of measures of this chapter during 2022, findings indicate as follows:

- 53.33% of measures, 8 measures, have been implemented;
- 46.67% of measures, 7 measure, have not been implemented.

Of all measures of this chapter, 10 measures (66.67%) were planned to be implemented during the fourth quarter: 8 legislative measures and 2 implementing measures.

Chart 3.10.2. Implementation of NPISAA during 2022: Information Society and Media – measures planned for the fourth quarter



On implementation of measures of this chapter planned to be implemented during the last quarter of 2022, findings indicate as follows:

- 50% of measures, 5 measures, have been implemented;
- 50% of measures, 5 measures, have not been implemented.

As findings of the report indicate, **considerable progress** was made in this chapter in 2022, since over half of reforms planned have been implemented. Specifically, eight (8) regulations have in the area of electronic communications have been adopted.

3.11. Acquis Chapter 11: Agriculture and Rural Development

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

Chart 3.11.1. Implementation of NPISAA during 2022: Agriculture and Rural Development – all measures



On implementation of measures of this chapter during 2022, findings indicate as follows:

- 60% of measures, 3 measures, have been implemented;
- 40% of measures, 2 measures, have not been implemented.

Of all measures of this chapter, 2 measures (40%) were planned to be implemented during the fourth quarter: 1 legislative measure and 1 implementing measure.

Chart 3.11.2. Implementation of NPISAA during 2022: Agriculture and Rural Development – measures planned for the fourth quarter



On implementation of measures of this chapter planned to be implemented during the last quarter of 2022, findings indicate as follows:

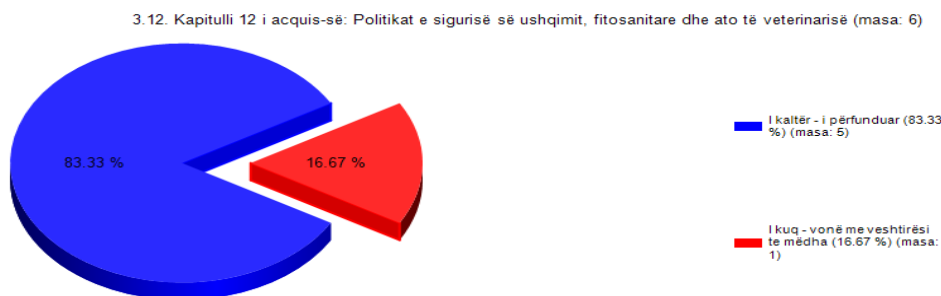
- 50% of measures, 1 measure, have been implemented;
- 50% of measures, 1 measure, have not been implemented.

As findings of the report indicate, **considerable progress** was made in this chapter in 2022, since almost two-thirds of reforms planned have been implemented. Specifically, three (3) concept documents have been adopted. These reforms will, inter alia, contribute to the regulation of agricultural land, its preservation from unauthorized constructions, the clearer definition of the powers of land inspectors, and the establishment of the agricultural land fund. They will also contribute to the regulation of agricultural products.

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

This chapter contains 6 measures: 2 (33.33%) legislative measures and 4 (66.66%) implementing measures.

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



On implementation of measures of this chapter during 2022, findings indicate as follows:

- 83.33% of measures, 5 measures, have been implemented;
- 16.67% of measures, 1 measure, have been implemented.

Of all measures of this chapter, 2 implementing measures (33.33%) were planned to be implemented during the fourth quarter.

Diagram 3.12.2. Implementation of NPISAA during 2022: Food Safety, Veterinary and Phytosanitary Policy – measures planned for the fourth quarter



On implementation of measures of this chapter planned to be implemented during the last quarter of 2022, findings indicate that 2 measures planned have been implemented.

As findings of the report indicate, **very good progress** was made in this chapter in 2022, since over three-fourths of reforms planned have been implemented. Specifically, the legal and procedural framework in the area of food safety has been further advanced with the approval of one (1) AI and 14 operational procedures in this area. Also, the policy framework was further developed with the approval of two (2) concept documents and one (1) programme related to the agri-food industry, veterinary medicine and wines.

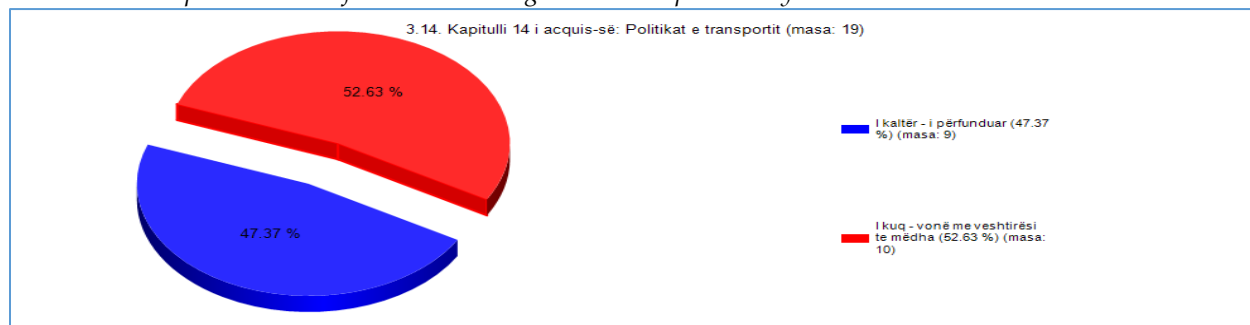
3.13. Acquis Chapter 13: Fisheries

This chapter contains no measures.

3.14. Acquis Chapter 14: Transport Policy

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

Chart 3.14.1. Implementation of NPISAA during 2022: Transport Policy – all measures

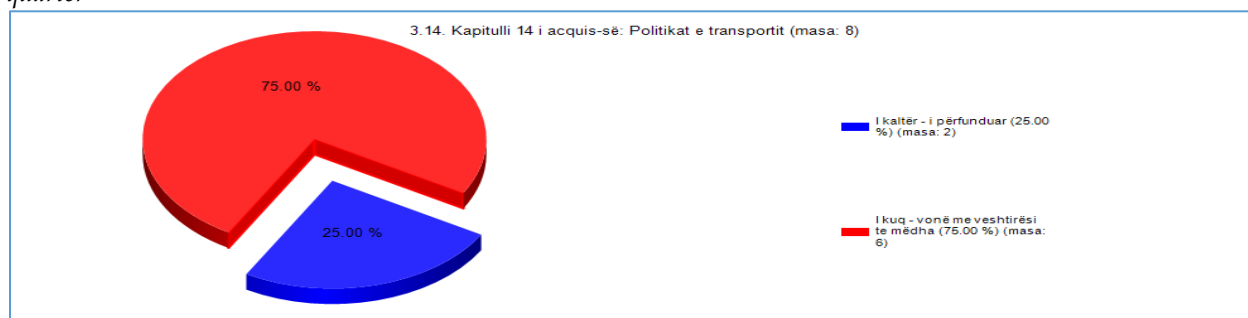


On implementation of measures of this chapter during 2022, findings indicate as follows:

- 47.37% of measures, 9 measures, have been implemented;
- 52.63% of measures, 10 measures, have not been implemented.

Of all measures of this chapter, 8 measures (42.11%) were planned to be implemented during the fourth quarter: 5 legislative measures and 3 implementing measures.

Diagram 3.14.2. Implementation of NPISAA during 2022: Transport Policy – measures planned for the fourth quarter



On implementation of measures of this chapter planned to be implemented during the last quarter of 2022, findings indicate as follows:

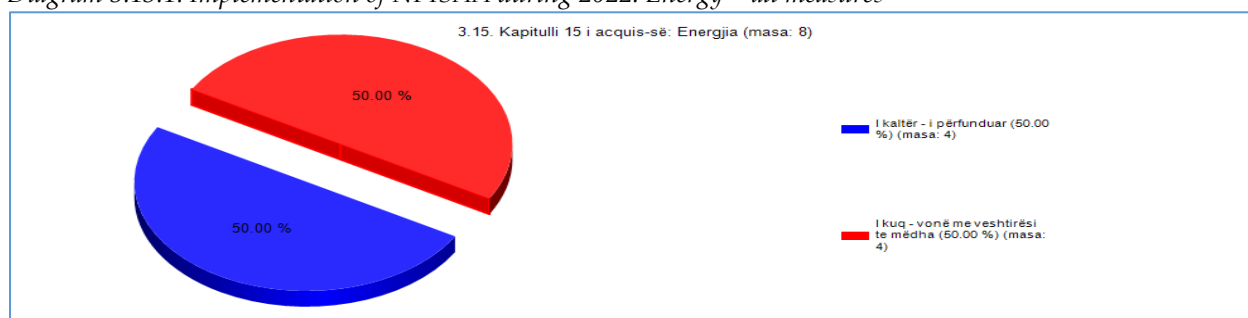
- 25% of measures, 2 measures, have been implemented;
- 75% of measures, 6 measures, have not been implemented.

As findings of the report indicate, **some progress** was made in this chapter in 2022, since less than half of the reforms planned have been implemented. Specifically, implementing legislation in the area of road transport has been further advanced with the adoption of two (2) AIs. Implementing legislation in the area of civil aviation has also been further advanced with the adoption of seven (7) regulations.

3.15. Acquis Chapter 15: Energy

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

Diagram 3.15.1. Implementation of NPISAA during 2022: Energy – all measures



On implementation of measures of this chapter during 2022, findings indicate as follows:

- 50% of measures, 4 measures, have been implemented;
- 50% of measures, 4 measure, have not been implemented.

Of all measures of this chapter, 6 measures (75%) were planned to be implemented during the fourth quarter: 2 legislative measures and 4 implementing measures.

Diagram 3.15.2. Implementation of NPISAA during 2022: Energy – measures planned for the fourth quarter



On implementation of measures of this chapter planned to be implemented during the last quarter of 2022, findings indicate as follows:

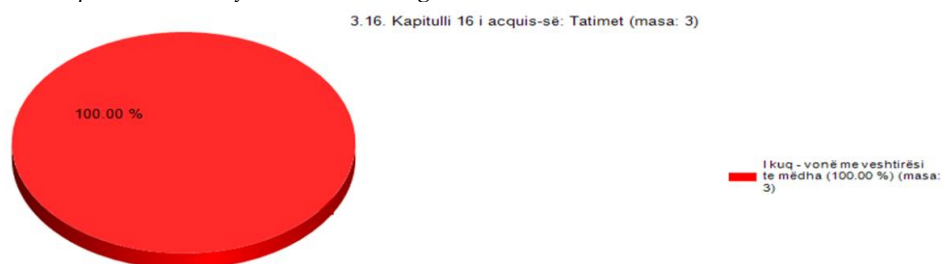
- 33.33% of measures, 2 measures, have been implemented;
- 66.67% of measures, 4 measures, have not been implemented.

As findings of the report indicate, **considerable progress** was made in this chapter in 2022, since half of reforms planned have been implemented. Specifically, implementing legislation has been further advanced with the adoption of one (1) AI regulating energy services for the private and household sectors. The policy framework was also further developed with the approval by the Government of the Energy Strategy 2022-2031 and two (2) concept documents on the area of energy and energy efficiency.

3.16. Acquis Chapter 16: Taxation

This chapter contains 3 implementing measures.

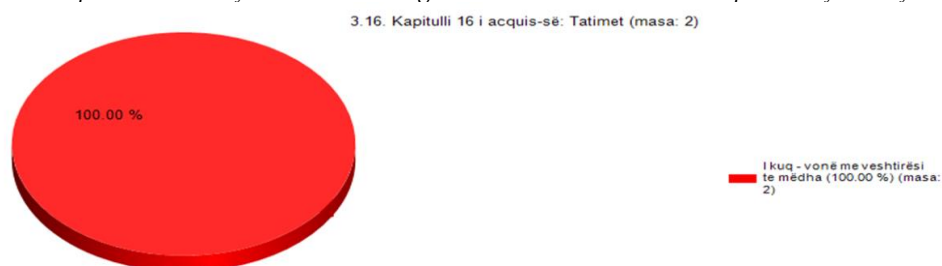
Chart 3.16.1. Implementation of NPISAA during 2022: Taxation – all measures



On implementation of measures of this chapter during 2022, findings indicate that 3 measures planned have not been implemented.

Of all measures of this chapter, 2 measures (66.67%) were planned to be implemented during the fourth quarter.

Chart 3.16.2. Implementation of NPISAA during 2022: Taxation – measures planned for the fourth quarter



On implementation of measures of this chapter planned to be implemented during the last quarter of 2022, findings indicate that 2 measures planned have not been implemented.

As findings of the report indicate, there was **no progress** in this chapter in 2022, since no-ne of the reforms planned has been implemented.

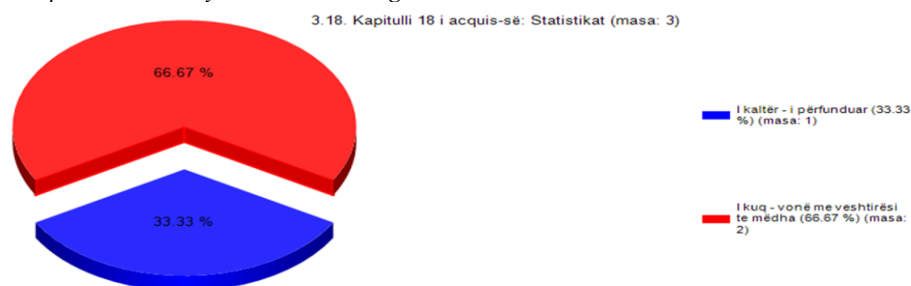
3.17. Acquis Chapter 17: Economic and Monetary Policy

This chapter contains no measures.

3.18. Acquis Chapter 18: Statistics

This chapter contains 3 implementing measures; no measure was planned to be implemented during the fourth quarter.

Chart 3.18.1. Implementation of NPISAA during 2022: Statistics – all measures



On implementation of measures of this chapter planned to be implemented during the last quarter of 2022, findings indicate as follows:

- 33.33% of measures, 1 measure, have been implemented;
- 66.67% of measures, 2 measures, have not been implemented.

As findings of the report indicate, **little progress** was made in this chapter in 2022, since only one-third of reforms planned have been implemented. Specifically, only the measure that provided for the release of at least three new publications was implemented. Kosova Agency of Statistics has produced for the first time the statistics on retail trade, industry, services and hospitality on a monthly basis.

3.19. Acquis Chapter 19: Social Policy and Employment

This chapter contains 7 measures: 3 (42.86%) legislative measures and 4 (57.14%) implementing measures.

Diagram 3.19.1. Implementation of NPISAA during 2022: Social Policy and Employment – all measures

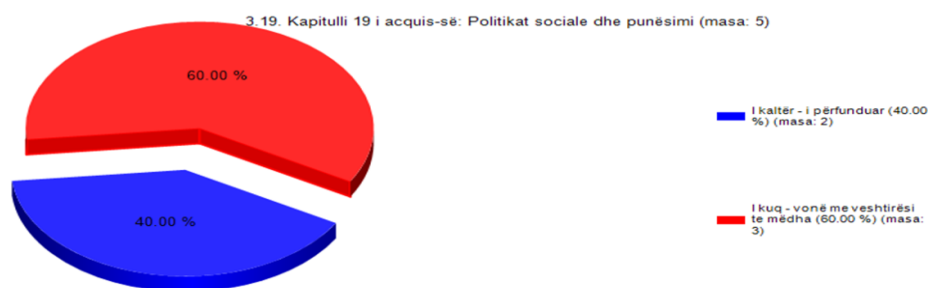


On implementation of measures of this chapter during 2022, findings indicate as follows:

- 28.57% of measures, 2 measures, have been implemented;
- 71.43% of measures, 5 measures, have not been implemented.

Of all measures of this chapter, 5 measures (71.43%) were planned to be implemented during the fourth quarter: 1 legislative measure and 4 implementing measures.

Diagram 3.19.2. Implementation of NPISAA during 2022: Social Policy and Employment – measures planned for the fourth quarter



On implementation of measures of this chapter planned to be implemented during the last quarter of 2022, findings indicate as follows:

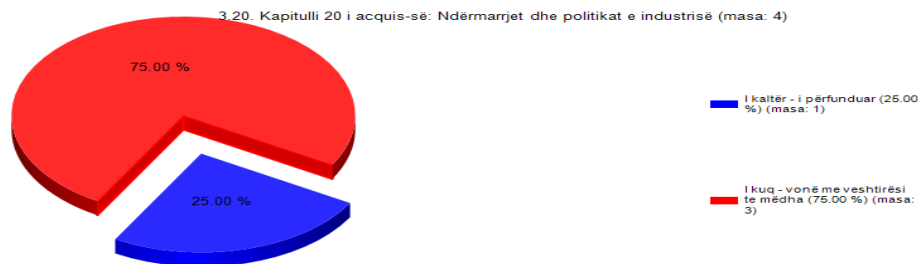
- 40% of measures, 2 measures, have been implemented;
- 60% of measures, 3 measures, have not been implemented.

As findings of the report indicate, **little progress** was made in this chapter in 2022, since less than one-third of reforms planned have been implemented. Specifically, employment policies were further advanced with the adoption of the plan for implementation of the Youth Guarantee Employment Scheme. Implementation in this area has also been improved with the increase in the number of inspections by the Labour Inspectorate. On the other hand, although the drafts have been drawn up, three draft-laws planned (draft-law on labour, draft-law amending the Law on Safety and Health at Work and the one on the social assistance scheme) have not yet been approved.

3.20. Acquis Chapter 20: Enterprise and Industrial Policy

This chapter contains 4 implementing measures.

Chart 3.20.1. Implementation of NPISAA during 2022: Enterprise and Industrial Policy – all measures

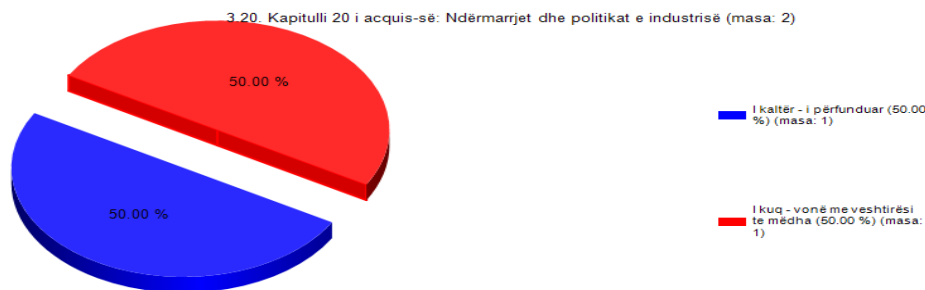


On implementation of measures of this chapter during 2022, findings indicate as follows:

- 25% of measures, 1 measure, have been implemented;
- 75% of measures, 3 measures, have not been implemented.

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

Chart 3.20.2. Implementation of NPISAA during 2022: Enterprise and Industrial Policy – measures planned for the fourth quarter



On implementation of measures of this chapter planned to be implemented during the last quarter of 2022, findings indicate as follows:

- 50% of measures, 1 measure, have been implemented;
- 50% of measures, 1 measure, have not been implemented.

As findings of the report indicate, **little progress** was made in this chapter in 2022, since only one-fourth of reforms planned have been implemented. Specifically, only the performance audit of the Kosova Investment and Enterprise Support Agency (KIESA) has been completed, while there has been no progress in its restructuring because another measure has not been implemented, namely adoption of the draft-law on sustainable investments as a prerequisite for this. Furthermore, though in final stages, two (2) strategies planned (on tourism and one on industrial development and business support) have not yet been adopted.

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 2022: Judiciary and Fundamental Rights – all the measures

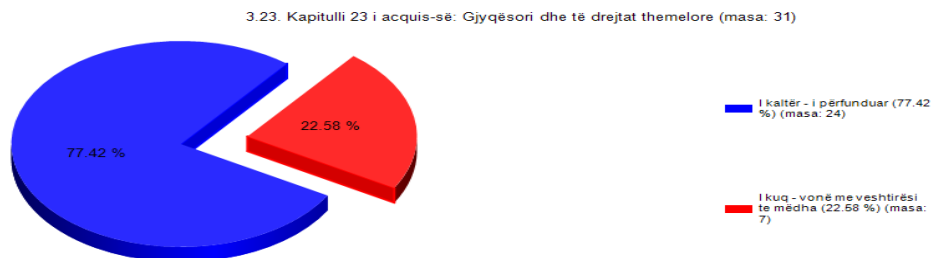


On implementation of measures of this chapter during 2022, findings indicate as follows:

- 74.07% of measures, 40 measures, have been implemented;
- 25.93% of measures, 14 measures, have not been implemented.

Of all measures of this chapter, 31 measures (57.4%) were planned to be implemented during the fourth quarter: 7 legislative measures and 24 implementing measures.

Chart 3.23.2. Implementation of NPISAA during 2022: Judiciary and Fundamental Rights – measures planned for the fourth quarter



On implementation of measures of this chapter planned to be implemented during the last quarter of 2022, findings indicate as follows:

- 77.4% of measures, 24 measures, have been implemented;
- 22.6% of measures, 7 measures, have not been implemented.

As findings of the report indicate, **very good progress** was made in this chapter in 2022, since about three-fourths of reforms planned have been implemented. Specifically, in the area of the justice system, five (5) draft-laws have been approved by the Government, while the justice system institutions have adopted eight (8) bylaws. On policies in this area, the Government adopted a concept document on the establishment of the confiscation fund, while the Kosovo Judicial Council adopted two (2) strategies (on backlog reduction and on communication). Institutional capacities in this area have also been strengthened through the recruitment of prosecutors and evaluation of performance of prosecutors and judges, operationalisation of the Central Criminal Records Office within KJC, consolidation of the Case Management Information System (CMIS), operationalisation of the electronic database on complaints and disciplinary measures for judges, training of Commercial Court judges and other relevant staff on this area. There have also been progress on enforcement in this area, such as referral of 10% of cases to courts for mediation and referral of 10% of cases to prosecution offices for alternative procedures.

In the area of fundamental rights, the Government adopted the Strategy and Action Plan against Domestic Violence and the Strategy and Action Plan on Inclusion of Roma and Ashkali Communities in Kosovo Society 2022-2026, while the Information and Privacy Agency adopted the Plan of Regular Inspections and Controls for the Protection of Personal Data. There has also been some progress in institutional capacity-building in this area through training on case management for displaced persons, awareness raising among stakeholders and the general public on gender equality through video-spots and discussion roundtables, as well as reviewing of complaints and relevant cases related to access to public documents and protection of personal data.

3.24. Acquis Chapter 24: Justice, Freedom and Security

This chapter contains 30 measures: 8 (26.66%) legislative measures and 22 (73.34%) implementing measures.

Chart 3.24.1. Implementation of NPISAA during 2022: Justice, Freedom and Security – all measures



On implementation of measures of this chapter during 2022, findings indicate as follows:

- 60% of measures, 18 measures, have been implemented;
- 40% of measures, 12 measures, have not been implemented.

Of all measures of this chapter, 20 measures (66, 7%) were planned to be implemented during the fourth quarter: 6 legislative measures and 14 implementing measures.

Chart 3.24.2. Implementation of NPISAA during 2022: Justice, Freedom and Security – measures planned for the fourth quarter



On implementation of measures of this chapter planned to be implemented during the last quarter of 2022, findings indicate as follows:

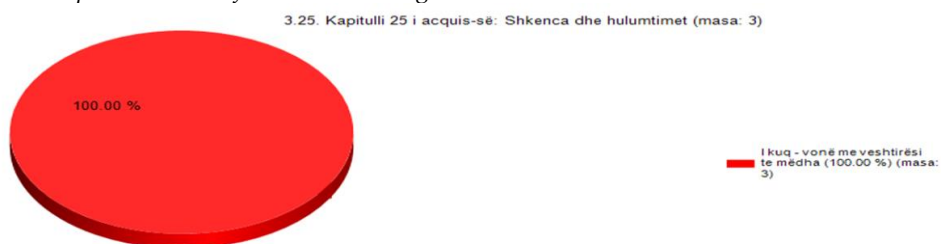
- 55% of measures, 11 measures, have been implemented;
- 45% of measures, 9 measures, have not been implemented.

As findings of the report indicate, **considerable progress** was made in this chapter in 2022, since almost two thirds of the reforms planned have been implemented. Specifically, the legal framework has been further advanced with the approval by the Government of the draft-law on cybersecurity and signing of the Agreement on Legal Cooperation with the Confederation of Switzerland. Policies have also been further advanced with the adoption of the Strategy against Trafficking in Human Beings and of the Reintegration and Deradicalisation Programme. On institutional capacity-building, the Temporary Reception Centre for migrants has been operationalized, the agreement on exchange and protection of classified information with Europol has been signed and the secure line of communication with its SIENA system has been established, as well as training sessions have been held in the area of migration (including on reintegration). On enforcement, the threat assessment report on organized crime and serious crimes (SOCTA) and the joint risk assessment report on terrorist threats have been prepared.

3.25. Acquis Chapter 25: Science and Research

This chapter contains 3 implementing measures; no measure was planned to be implemented during the fourth quarter.

Chart 3.25.1. Implementation of NPISAA during 2022: Science and Research – all measures



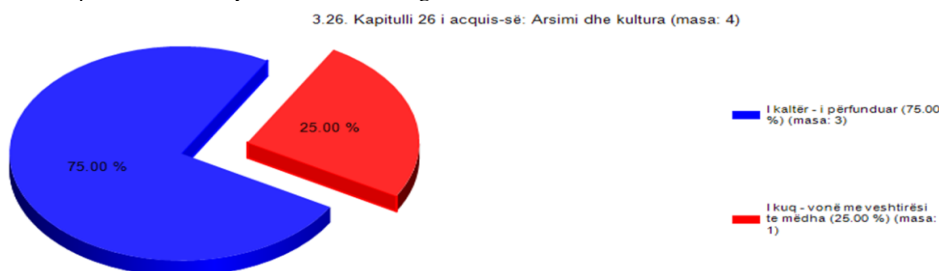
On implementation of measures of this chapter during 2022, findings indicate that 3 measures planned have not been implemented.

As findings of the report indicate, there was **no progress** in this chapter in 2022, since no-ne of the reforms planned has been implemented.

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 2022: Education and Culture – all measures



On implementation of measures of this chapter during 2022, findings indicate as follows:

- 75% of measures, 3 measures, have been implemented;
- 25% of measures, 1 measure, have not been implemented.

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

Chart 1.1.2.2. Implementation of NPISAA during July – September 2022: Education and Culture – measures planned for this quarter



On implementation of measures of this chapter planned to be implemented during the last quarter of 2022, findings indicate that 1 measure planned was implemented.

As findings of the report indicate, **very good progress** was made in this chapter in 2022, since three-fourths of reforms planned have been implemented. Specifically, three (3) draft-laws have been approved by the Government: draft-law on higher education, draft-law on early childhood education 0-6 years, and the draft-law on school textbooks.

3.27. Acquis Chapter 27: Environment

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

Diagram 3.27.1. Implementation of NPISAA during 2022: Environment – all measures



On implementation of measures of this chapter during 2022, findings indicate as follows:

- 66.67% of measures, 6 measures, have been implemented;
- 33.33% of measures, 3 measure, have not been implemented.

Of all measures of this chapter, 3 implementing measures (33.33%) were planned to be implemented during the fourth quarter.

Diagram 3.27.2. Implementation of NPISAA during 2022: Environment – measures planned for the fourth quarter



On implementation of measures of this chapter planned to be implemented during the last quarter of 2022, findings indicate as follows:

- 33.33% of measures, 1 measure, have been implemented;
- 66.67% of measures, 2 measures, have not been implemented.

As findings of the report indicate, **considerable progress** was made in this chapter in 2022, since two-thirds of reforms planned have been implemented. Specifically, the draft-law on integrated pollution prevention and control and an AI on water protection have been approved by the Government. On policies, the 2022-2024 Action Plan for implementation of the Forestry Development Strategy 2022-2030 and the concept document on the environment, water, nature, spatial planning, construction and housing inspectorate have been adopted. There has also been further institutional capacity-building through training of inspectors on water protection, as well as in enforcement through the reduction of the number of landfills.

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.

Chapter 3.28.1. Implementation of NPISAA during 2022: Consumer and Health Protection – all measures



On implementation of measures of this chapter during 2022, findings indicate as follows:

- 42.86% of measures, 3 measures, have been implemented;
- 57.14% of measures, 4 measures, have not been implemented.

Of all measures of this chapter, 5 legislative measures (71.43%) were planned to be implemented during the fourth quarter.

Chapter 3.28.2. Implementation of NPISAA during 2022: Consumer and Health Protection – measures planned for the fourth quarter



On implementation of measures of this chapter planned to be implemented during the last quarter of 2022, findings indicate as follows:

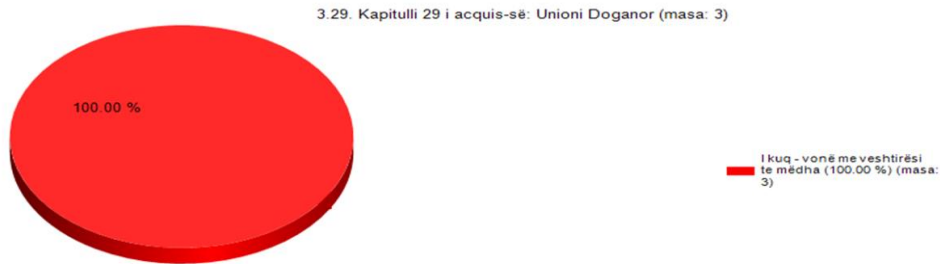
- 40% of measures, 2 measures, have been implemented;
- 60% of measures, 3 measures, have not been implemented.

As findings of the report indicate, **some progress** was made in this chapter in 2022, since less than half of reforms planned have been implemented. Specifically, the framework legislation in both areas has been further advanced with the approval by the Government of the draft-law on consumer protection and of the draft-law on prevention and control of infectious diseases. Policies in the area of health have also been advanced since the Government adopted the Strategic Plan for the Prevention and Control of Infectious Diseases.

3.29. Acquis Chapter 29: Customs Union

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

Chart 3.29.1. Implementation of NPISAA during 2022: Customs Union – all measures



On implementation of measures of this chapter during 2022, findings indicate that 3 measures planned have not been implemented.

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

Chart 3.29.2. Implementation of NPISAA during 2022: Customs Union – measures planned for the fourth quarter



On implementation of measures of this chapter planned to be implemented during the last quarter of 2022, findings indicate that 1 measure planned has not been implemented.

*As findings of the report indicate, there has been **no progress** in this chapter in 2022, since no-ne of the reforms planned has been implemented.*

3.30. Acquis Chapter 30: External Relations

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

Diagram 3.30.1. Implementation of NPISAA during 2022: External Relations – all measures



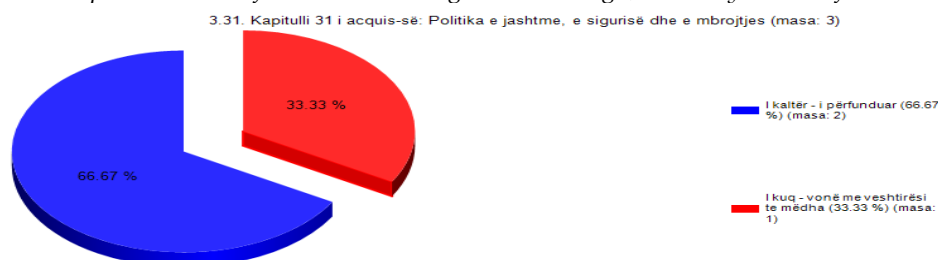
On implementation of measures of this chapter in 2022 and during its fourth quarter, findings indicate that 1 measure planned has not been implemented.

*As findings of the report indicate, there was **no progress** in this chapter in 2022, since the reform planned has not been implemented. Specifically, the trade policy document has not yet been drafted, as it is related to the industrial development strategy, which has not yet been adopted.*

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 2022: Foreign, Security and Defence Policy – all measures



On implementation of measures of this chapter during 2022, findings indicate as follows:

- 66.67% of measures, 2 measures, have been implemented;
- 33.33% of measures, 1 measure, have not been implemented.

Of all measures of this chapter, 2 implementing measures (66.67%) were planned to be implemented during the fourth quarter.

Chart 3.31.2. Implementation of NPISAA during 2022: Foreign, Security and Defence Policy – measures planned for the fourth quarter



On implementation of measures of this chapter planned to be implemented during the last quarter of 2022, findings indicate as follows:

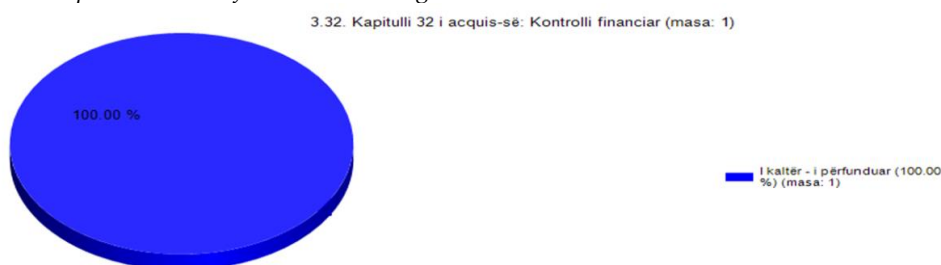
- 50% of measures, 1 measure, have been implemented;
- 50% of measures, 1 measure, have not been implemented.

As findings of the report indicate, **considerable progress** was made in this chapter in 2022, since two-thirds of reforms planned have been implemented. Specifically, the draft-law on enforcement of targeted financial sanctions and the action plan for political dialogue have been approved by the Government.

3.32. Acquis Chapter 32: Financial Control

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

Chart 3.32.1. Implementation of NPISAA during 2022: Financial Control – all measures



On implementation of measures of this chapter during 2022, findings indicate that 1 measure planned has been implemented.

As findings of the report indicate, this chapter was **fully implemented** in 2022, i.e. the reform planned has been implemented, specifically the percentage of recommendations of the National Audit Office implemented by budget organizations has increased compared to the previous year.

3.33. Acquis Chapter 33: Financial and Budgetary Provisions

This chapter contains no measures.

Annex: Overview on Implementation of NPISAA during 2022

LEGISLATIVE MEASURES						
No.	SAA provisions	National acts to be aligned	EU acquis acts to be transposed	Resp. institution	Time-frame	Impl. status
1. BLOCK I: POLITICAL CRITERIA						
1.1.	Democracy and Rule of Law					
1.1.1.	Constitution, Parliament and Electoral System					
1.1.1.	<u>Bylaws and other regulatory acts</u>					
1.1.1.1	Article 120	Rules of Procedure of the Assembly of the Republic of Kosova (new regulation), adopted		Assembly	Q1 2022	Implemented
1.1.2.	Public Administration					
1.1.2.	<u>Framework legislation</u>					
1.1.2.1	Article 120	Draft-law on salaries in the public sector, approved		MIA	Q1 2022	Implemented
1.1.2.2	Article 120	Draft-law on public officials, approved		MIA	Q1 2022	Implemented
1.1.2.3	Article 120	Draft-law on administrative inspection, approved		MIA	Q1 2022	Not implemented
3. BLOCK III: EUROPEAN STANDARDS – APPROXIMATION OF KOSOVO’S LEGISLATION WITH THE EU ACQUIS						
3.1. Acquis Chapter 1: Free Movement of Goods						
3.1.	<u>Framework legislation</u>					
3.1.1	Articles 20, 80 and 74 point 3	Draft-law on General Product Safety, approved	Directive 2001/95/EC Fraudulent Products Directive 87/357/EEC	MIET	Q2 2022	Implemented
3.1.	<u>Bylaws and other regulatory acts</u>					
3.1.2	Articles 20, 80 and 74 point 3	Regulation on Transportable Pressure Equipment, adopted	Regulation 2010/35/EU	MoE	Q4 2022	Implemented
3.1.3	Articles 20, 80 and 74 point 3	Regulation on simple pressure vessels, adopted	Directive 2014/29/EU	MoE	Q2 2022	Implemented
3.3. Acquis Chapter 3: Right of Establishment and Freedom to Provide Services						
3.3.	<u>Bylaws and other regulatory acts</u>					
3.3.1	Articles 51, 56, 57, 58, 59 and 74	Regulation on cross-border parcel delivery services, adopted	Regulation (EU) 2018/644	RAEPC	Q4 2022	Not implemented
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 Kosova	EU Directive 2005/36	MESTI	Q4 2022	Implemented
3.5. Acquis Chapter 5: Public Procurement						
3.5.	<u>Framework legislation</u>					
3.5.1	Article 79	Draft-law on public procurement (amendment), approved.	Directive 2014/24/EU on Procurement in the Classical Sector Utilities Directive 2014/25/EU Directive 2009/81/EC Council Directive 89/665/EEC Council Directive 92/13/EEC	MFLT	Q2 2022	Not implemented
3.6. Acquis Chapter 6: Company Law						
3.6.	<u>Bylaws and other regulatory acts</u>					
3.6.1	Articles 51, point 1, 2, 4	AI on investigation and discipline, adopted	Amended Directive 2006/43/EC	MFLT	Q3 2022	Implemented

3.8. Acquis Chapter 8: Competition Policy						
3.8.	<u>Framework legislation</u>					
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	Not implemented
3.8.	<u>Bylaws and other regulatory acts</u>					
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	Not implemented
3.9. Acquis Chapter 9: Financial Services						
3.9.	<u>Bylaws and other regulatory acts</u>					
3.9.3	Articles 50, 96 and annex 6	Regulation on Liquidity Risk Management, adopted	EU Directive 2013/36	CBK	Q4 2022	Not implemented
3.10. Acquis Chapter 10: Information Society and Media						
3.10.	<u>Framework legislation</u>					
3.10.1	Articles 109, 110 and 111	Draft-law on security measures for networks and information systems (new draft-law), approved	EU Directive No. 2016/61/EU Directive (EU) 2016/1148 of the European Parliament and of the Council of 6 July 2016 concerning measures for a high common level of security of network and information systems across the Union	MoE	Q4 2022	Not implemented
3.10.	<u>Bylaws and other regulatory acts</u>					
3.10.2	Articles 109, 110 and 111	Regulation on electronic identification schemes for certain level of security (new bylaw), adopted	Commission Implementing Regulation (EU) 2015/1501	MoE	Q4 2022	Implemented
3.10.3	Articles 109, 110 and 111	Regulation on trust mark for reliable and qualified services (new bylaw), adopted	Commission Implementing Regulation (EU) 2015/806	MoE	Q4 2022	Implemented
3.10.4	Articles 109, 110 and 111	Regulation on advanced electronic signatures and seals, advanced electronic time stamps and their validity (new bylaw), adopted	Commission Implementing Regulation (EU) 2015/1506	MoE	Q4 2022	Implemented
3.10.5	Articles 109, 110 and 111	Regulation on equipment for creating a qualified or unqualified electronic signature and seal (new bylaw), adopted	Commission Implementing Regulation (EU) 2015/1506	MoE	Q4 2022	Implemented
3.10.6	Articles 109, 110 and 111	Regulation on Conformity Assessment of advanced providers of trusted services and advanced qualified services and insurance against risk and damages caused by provision of advanced qualified services (new bylaw), adopted		MoE	Q4 2022	Implemented
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	Not implemented
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	Not implemented
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	Not implemented
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	Implemented
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
3.11. Acquis Chapter 11: Agriculture and Rural Development						
3.11.	<u>Policy framework</u>					
3.11.1	Article 102	Draft-law on establishing a common organisation of markets, approved	Regulation (EU) 1308/2013 establishing a common organisation of the markets Commission Delegated Regulation (EU) 2017/40 with regard to Union aid for the supply of fruit and vegetables, bananas and milk in educational establishments Commission Implementing Regulation (EU) 2017/39 on rules for the application of 1308/2013	MAFRD	Q4 2022	Not implemented
3.12. Acquis Chapter 12: Food Safety, Veterinary and Phytosanitary Policy						
3.12.	<u>Bylaws and other regulatory acts</u>					
3.12.1	Article 102	AI on laying down health rules for animal by-products and products derived thereof not intended for human consumption (new bylaw), adopted	Regulation (EC) No 1069/2009 of the European Parliament and of the Council laying down health rules as regards animal by-products and derived products not intended for human consumption and repealing Regulation (EC) No 1774/2002 (Regulation on animal by-products).	FVA	Q1 2022	Implemented
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	Not implemented
3.14. Acquis Chapter 14: Transport Policy						
3.14.	<u>Framework legislation</u>					
3.14.1	Article 113	Draft-law on road transport (amended-supplemented), approved	Directive No. 1071/2009/EC on access to the occupation of road transport operator Directive no.1072/2009/EC on common rules for access to the international road haulage market Directive No. 1073/2009/EC on common rules on access to the international market of vehicle crew and passenger transportation services Regulation 2016/68 on common procedures and specifications necessary for the interconnection of electronic registers of drivers cards. Regulation 165/2014 of EU which regulates driving and rest time	MESPI	Q2 2022	Not implemented
3.14.	<u>Bylaws and other regulatory acts</u>					
3.14.2	Article 113	AI on technical conditions of vehicles to participate in road traffic, adopted	Council Directive 96/53/EC of 25 July 1996 laying down maximum dimensions allowed in internal and international traffic and maximum authorized weights allowed in internal and international traffic for certain vehicles in EU states (OJ L 235, dated 17.09.1996). Directive 2002/7/EC of the European Parliament and of the Council of 18 February 2002 amending Council Directive 96/53/EC laying down for certain road vehicles circulating within the Community the maximum authorised dimensions in national and international traffic and the maximum authorised weights in international traffic (OJ L 67, dated 09.03.2002). Directive (EU) 2015/719 of the European Parliament and of the Council of 29	MESPI	Q4 2022	Implemented

			<p>April 2015 amending Council Directive 96/53/EC laying down for certain road vehicles circulating within the Community the maximum authorised dimensions in national and international traffic and the maximum authorised weights in international traffic (OJ L 115, dated 06.05.2015).</p> <p>Directive 2007/38/EC of the European Parliament and of the Council of 11 July 2007 on the retrofitting of mirrors to heavy goods vehicles registered in the Community (OJ L 57, dated 02.03.2007).</p> <p>Council Directive 92/6/EEC of 10 February 1992 on the installation and use of speed limitation devices for certain categories of motor vehicles in the Community (OJ L 57, dated 02.03.1992).</p> <p>Directive 2002/85/EC of the European Parliament and of the Council of 5 November 2002 amending Council Directive 92/6/EEC on the installation and use of speed limitation devices for certain categories of motor vehicles in the Community (OJ L 327, dated 04.12.2002).</p>			
3.14.3	Article 113	AI on periodic roadworthiness tests. (amended-supplemented), adopted	Directive 2014/45 on periodic roadworthiness tests.	MESPI	Q1 2022	Implemented
3.14.4	Article 113	AI on the technical roadside inspection of the roadworthiness, adopted	Directive 2014/47 on the technical roadside inspection of the roadworthiness	MESPI	Q1 2022	Not implemented
3.14.5	Article 113	AI for licensing the road transport operators of goods (amended-supplemented), adopted	Regulation (EC) No 1071/2009 on access to road transport Network operator occupation Directive no.1072-2009-EC on common rules for access to the international road haulage market	MESPI	Q3 2022	Not implemented
3.14.6	Article 113	AI on <u>licensing the operators for the road transport of passengers by bus</u> (amended-supplemented), adopted	Regulation No. 1071/2009/EC for access to road transport operator occupation	MESPI	Q4 2022	Not implemented
3.14.7	Article 113	Regulation on approval of basic parameters for the registers of train driving licences and complementary certificates, adopted	Commission Decision 2010/17/CE of 29 October 2009 on the adoption of basic parameters for registers of train driving licences and complementary certificates provided for under Directive 2007/59/EC of the European Parliament and of the Council (notified under document C(2009) 8278 (Text with EEA relevance)	RRA	Q4 2022	Not implemented
3.14.8	Article 113	Regulation on technical specifications for interoperability as regards to subsystem “telematics applications for passenger services” STI TAP, adopted	Commission Regulation (EU) No 454/2011 of 5 May 2011 on the technical specification for interoperability relating to the subsystem ‘telematics applications for passenger services’ of the trans-European rail system	RRA	Q4 2022	Not implemented
3.14.9	Article 113	Regulation (CAA) amending Regulation (CAA) 05/2015 as regards the automatic validation of Union flight crew licences and take-off and landing training (amendment), adopted	Commission Regulation (EU) 2018/1065 of 27 July 2018 amending Regulation (EU) No 1178/2011 as regards the automatic validation of Union flight crew licences and take-off and landing training	CAA	Q1 2022	Implemented
3.14.10	Article 113	Regulation (CAA) amending Regulation (CAA) 05/2015 as regards declared training organisations (amended-supplemented), adopted	Commission Regulation (EU) 2018/1119 of 31 July 2018 amending Regulation (EU) No 1178/2011 as regards declared training organisations	CAA	Q1 2022	Implemented
3.14.11	Article 113	Regulation (CAA) amending Regulation (AAC) 05/2015 laying down technical requirements and administrative procedures related to civil aviation aircrew pursuant to Regulation (AAC) 05/2020, adopted	Commission Implementing Regulation (EU) 2018/1974 of 14 December 2018 amending Regulation (EU) No 1178/2011 laying down technical requirements and administrative procedures related to civil aviation aircrew pursuant to Regulation (EU) 2018/1139 of the European Parliament and of the Council	CAA	Q1 2022	Implemented
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	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	CAA	Q1 2022	Implemented

		Regulation (CAA) 05/2020 of the European Parliament and of the Council (amended-supplemented), adopted	pursuant to Regulation (EU) 2018/1139 of the European Parliament and of the Council			
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	Implemented
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	Implemented
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	Implemented
3.15. Acquis Chapter 15: Energy						
3.15.	<u>Framework legislation</u>					
3.15.1	Article 114	Draft-law on mandatory oil reserves, approved	Directive No. 2009/119/EC imposing an obligation on member states to maintain minimum reserves of crude oil and petroleum products	MIET	Q4 2022	Not implemented
3.15.2	Article 114	Draft-law on Renewable Energy Sources, approved	Directive No. 2009/28/EC on the promotion of the use of energy from renewable sources and repealing Directive No. 2001/77/EC and Directive No. 2003/30/EC	MoE	Q4 2022	Not implemented
3.15.	<u>Bylaws and other regulatory acts</u>					
3.15.3	Article 114	AI on energy services (ESCO) for the private and household sector, adopted	Directive No. 2012/27/EC on energy efficiency, amending Directive No. 2009/125/EC and Directive No. 2010/30/EC and repealing Directive No. 2004/8/EC and Directive No. 2006/32/EC	MoE	Q1 2022	Implemented
3.19. Acquis Chapter 19: Social Policy and Employment						
3.19.	<u>Framework legislation</u>					
3.19.1	Articles 82 and 106	Draft-law on labour, approved	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); 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); Council Directive 94/33/EC of 22 June 1994 on the protection of young people at work (OJ L 216, 20.8.1994); Directive 96/71/EC of the European Parliament and of the Council of 16 December 1996 concerning the posting of workers in the framework of the provision of services (8 OJ L 18, 21.1.1997); Directive 2014/67/EU of 15 May 2014 on the enforcement of Directive 96/71/EC concerning the posting of workers in the framework of the provision of services and amending Regulation (EU) No. 1024/2012 on administrative cooperation through the Internal Market Information System ('the IMI Regulation'); Council Directive 97/81/EC of 15 December 1997 concerning the Framework	MFLT	Q2 2022	Not implemented

			<p>Agreement on part-time work concluded by UNICE, CEEP and the EUTC (OJ L 14, 20.1.1998), amended by Council Directive 98/23/EC of 7 April 1998 (OJ L 131, 5.5.1998);</p> <p>Council Directive 98/59/EC of 20 July 1998 on the approximation of the laws of the Member States relating to collective redundancies (OJ L 225, 12.8.98);</p> <p>Council Directive 99/70/EC of 28 June 1999 concerning the framework agreement on fixed-term work concluded by ETUC, UNICE and CEEP (OJ L 14, 20.01.1998);</p> <p>Council Directive 2000/43/EC of 29 June 2000 implementing the principle of equal treatment between persons irrespective of racial or ethnic origin (OJ L 180, 19.07.2000);</p> <p>Council Directive 2000/78/EC of 27 November 2000 establishing a general framework for equal treatment in employment and occupation (OJ L 303, 2.12.2000);</p> <p>Council Directive 2001/23/EC of 12 March 2001 on the approximation of the laws of the Member States relating to the safeguarding of employees' rights in the event of transfers of undertakings, businesses or parts of undertakings or businesses (3 OJ L 82, 0.6.2001);</p> <p>Directive 2002/14/EC of the European Parliament and of the Council of 11 March 2002 establishing a general framework for informing and consulting employees in the European Community (OJ L 80, 23.3.2002);</p> <p>Directive 2003/88/EC of the European Parliament and of the Council of 4 November 2003 concerning certain aspects of the organization of working time (OJ L 299, 18.11.2003);</p> <p>Directive 2006/54/EC of the European Parliament and of the Council of 5 July 2006 on the implementation of the principle of equal opportunities and equal treatment of men and women in matters of employment and occupation (recast) (OJ L 204, 26.7). 2006, p.23);</p> <p>Directive 2008/94/EC of the European Parliament and of the Council of 22 October 2008 on the protection of employees in the event of the insolvency of their employer (codified version) (OJ L 283, 28.10.2008);</p> <p>Directive 2008/104/EC of the European Parliament and of the Council of 19 November 2008 concerning certain aspects of the organization of working time (OJ L 327, 5.12.2008);</p> <p>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.</p>			
3.19.2	Articles 82 and 106	Draft-law on Social Assistance Scheme, approved		MFLT	Q4 2022	Not implemented
3.19.3	Articles 82 and 106	Draft-law amending the Law No. 04/L-161 on Safety and Health at Work, approved	Directive 89/391/EC of European Council of 12 June 1989 on the introduction of measures to encourage improvements in the safety and health of workers at work (Framework Directive).	MFLT	Q2 2022	Not implemented
3.23. Acquis Chapter 23: Judiciary and Fundamental Rights						
3.23.	<u>Framework legislation</u>					
3.23.	Judicial System					

3.23.1	Articles 83 and 91	Draft-law on the Kosova Prosecutorial Council (amendment), approved		MoJ	Q2 2022	Implemented
3.23.2	Articles 83 and 91	Draft-law on the State Prosecutor (amendment), approved		MoJ	Q2 2022	Implemented
3.23.3	Articles 83 and 91	Draft-law on Central Criminal Records System (new draft-law), approved		MoJ	Q3 2022	Implemented
3.23.4	Articles 83 and 91	Draft-law on Administrative Disputes, approved		MoJ	Q2 2022	Implemented
3.23.	Fundamental Rights					
3.23.5	Articles 3 and 4	Draft-law on Freedom of Religion in Kosova (amendment), approved		OPM	Q3 2022	Not implemented
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 4	Draft-law on the Independent Media Commission (amendment), approved		OPM	Q3 2022	Not implemented
3.23.8	Articles 3 and 4	Draft-law on Prevention and Protection from Domestic Violence and Gender-Based Violence, approved	The Istanbul Convention should be transposed, which, by a constitutional amendment in 2020, became part of the Constitution of Kosova	Assembly	Q1 2022	Not implemented
3.23.	<u>Bylaws and other regulatory acts</u>					
3.23.	Judicial System					
3.23.9	Articles 83	Regulation on Standard Rate, adopted		KJC	Q2 2022	Not implemented
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	Not implemented
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	Implemented
3.23.13	Articles 83	Regulation on the Status, Rights, Obligations, Performance and Discipline of Professional Associates, adopted.		KJC	Q4 2022	Implemented
3.23.14	Articles 83 and 91	AI on the Use of Symbols in the Prosecutorial System of the Republic of Kosova, adopted		KPC	Q4 2022	Implemented
3.23.15	Articles 83	AI on remuneration for the work and reimbursement of expenses related to work performed by notaries, adopted		MoJ	Q3 2022	Implemented
3.23.16	Articles 83	AI on Execution Fees, adopted		MoJ	Q3 2022	Implemented
3.23.	Protection of Personal Data					
3.23.17	Article 84	Regulation on Security Measures during the Processing of Personal Data		IPA	Q3 2022	Implemented
3.23.18	Article 84	Regulation on the Internal Procedure of Review of Requests for Allowing the International Transfer of Personal Data		IPA	Q4 2022	Implemented
3.24.	Acquis Chapter 24: Justice, Freedom and Security					
3.24.	<u>Framework legislation</u>					
3.24.	Border Management					
3.24.1	Article 85	Draft-law on Amending Law No. 04/L-072 on State Border Control and Surveillance	Council Directive 2004/82/EC of 29 April 2004 on the obligation of carriers to communicate passenger data;	MIA	Q2 2022	Not implemented

			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			
3.24.	Migration					
3.24.2	Article 88	Readmission agreement with Latvia, signed		MIA	Q4 2022	Not implemented
3.24.3	Article 88	Readmission agreement with Lithuania, signed		MIA	Q4 2022	Not implemented
3.24.4	Article 85	Draft-law amending the Law on Foreigners	<p>Council Directive No. 2003/86/EC of 22 September 2003 on the right to family reunification;</p> <p>Council Directive 2003/109/EC of 25 November 2003 concerning the status of third-country nationals who are long-term residents;</p> <p>Council Directive 2009/50/EC of 25 May 2009 on the conditions of entry and residence of third-country nationals for the purposes of highly qualified employment (EU Blue Card Directive);</p> <p>Directive 2011/98/EU of the European Parliament and of the Council of 13 December 2011 on a single application procedure for a single permit for third-country nationals to reside and work in the territory of a Member State and on a common set of rights for third-country workers legally residing in a Member State;</p> <p>Directive 2014/36/EU of the European Parliament and of the Council of 26 February 2014 on the conditions of entry and stay of third-country nationals for the purpose of employment as seasonal workers;</p> <p>Directive 2014/66/EU of the European Parliament and of the Council of 15 May 2014 on the conditions of entry and residence of third-country nationals in the framework of an intra-corporate transfer;</p> <p>Directive (EU) 2016/801 of the European Parliament and of the Council of 11 May 2016 on the conditions of entry and residence of third-country nationals for the purposes of research, studies, training, voluntary service, pupil exchange schemes or educational projects and au pairing;</p> <p>• Draft Regulation of the European Parliament and of the Council amending Regulation (EC) No. 862/2007 of the European Parliament and of the Council on Community statistics on migration and international protection.</p> <p>- Directive 2008/115/EC of the European Parliament and of the Council of 16 December 2008 on common standards and procedures in Member States for returning illegally staying third-country nationals.</p>	MIA	Q4 2022	Not implemented
3.24.	Fight against organized crime and police cooperation					
3.24.5	Article 91	Draft-law on cyber-security, approved	EU Directive 2013/40/EU of the European Parliament and of the Council of 12 August 2013 on attacks against information systems and replacing Council Framework Decision 2005/222/JHA.	MIA	Q2 2022	Implemented
3.24.6	Article 91	Draft-law amending the Law No. 05/L-022 on Weapons, approved	Directive (EU) 2021/555 of the European Parliament and of the Council of 24 March 2021 on the control of the purchase and possession of weapons	MIA	Q4 2022	Not implemented
3.24.	International legal cooperation in criminal and civil matters					
3.24.7	Articles 3 and 4	Legal Cooperation Agreement with France, signed		MoJ	Q4 2022	Not implemented

3.24.8	Articles 3 and 4	Legal Cooperation Agreement with Switzerland, signed		MoJ	Q1 2022	Implemented
3.26. Acquis Chapter 26: Education and Culture						
3.26.	<u>Framework legislation</u>					
3.26.1	Article 118	Draft-law on Higher Education (amendment), approved		MESTI	Q4 2022	Implemented
3.26.2	Article 118	Draft-law on Early Childhood Education 0-6 years in the Republic of Kosova (new draft-law), approved		MESTI	Q2 2022	Implemented
3.26.3	Article 118	Draft-law on Textbooks and Teaching Material		MESTI	Q3 2022	Implemented
3.27. Acquis Chapter 27: Environment						
3.27.	<u>Framework legislation</u>					
3.27.1	Articles 115, 116 and 117	Draft-law on Waters of Kosova (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	Not implemented
3.27.2	Articles 115, 116 and 117	Draft-law on Integrated Pollution Prevention and Control, approved	Directive No. 2010/75/EU (IED) on Industrial Emissions	MESPI	Q2 2022	Implemented
3.27.	<u>Bylaws and other regulatory acts</u>					
3.27.3	Articles 115, 116 and 117	AI on conditions, manners, parameters and limit values of wastewater discharge into public sewerage network and in the water body (amendment), adopted	Directive No. 91/271/EEC concerning urban waste-water treatment	MESPI	Q1 2022	Implemented
3.28. Acquis Chapter 28: Consumer and Health Protection						
3.28.	<u>Framework legislation</u>					
3.28.	Consumer protection					
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	Implemented
3.28.	Health protection					
3.28.2	Article 106	Draft-law on Health Insurance, approved	Decision 2011/24/EC	MoH	Q4 2022	Not implemented
3.28.3	Article 106	Draft-law on Health, approved	Council Directive 2010/32/EU of 10 May 2010 implementing the Framework Agreement on prevention from sharp injuries in the hospital and healthcare sector concluded by HOSPEEM and EPSU	MoH	Q4 2022	Not implemented
3.28.4	Article 106	Draft-law on Prevention and Fighting against Infectious Diseases, approved	2.1 Decision No. 1082/2013/EU of the European Parliament and of the Council on serious cross-border threats to health and repealing Decision No. 2119/98/EC; 2.2 Commission Decision 2002/253/EC of 19 March 2002 laying down case definitions for reporting communicable diseases to the Community network under Decision No. 2119/98/EC of the European Parliament and of the Council; 2.3 Directive 95/46/EC of the European Parliament and of the Council of 24 October 1995 on the protection of individuals with regard to the processing of personal data and on the free movement of such data.	MoH	Q4 2022	Implemented
3.28.	<u>Bylaws and other regulatory acts</u>					
3.28.	Health protection					

3.28.5	Article 106	AI on the implementation of exemption from payment of premiums, co-payments and co-financing for health services, drafted		MoH	Q4 2022	Not implemented
3.29. Acquis Chapter 29: Customs Union						
3.29.	<u>Framework legislation</u>					
3.29.1	Articles 77 and 104	Customs and Excise Draft Code of Kosova (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	Not implemented
3.31. Acquis Chapter 31: Foreign, Security and Defence Policy						
3.31.	<u>Framework legislation</u>					
3.31.1	Articles 11 and 15	Law on International Sanctions, amended		MFAD	Q2 2022	Implemented
IMPLEMENTING MEASURES						
No.	SAA provisions	Objectives	Indicators	Resp. institution	Time-frame	Impl. status
1. BLOCK I: POLITICAL CRITERIA						
1.1. Democracy and Rule of Law						
1.1.1. Constitution, Parliament and Electoral System						
1.1.1.	<u>Institutional reforms and institutional capacity-building</u>					
1.1.1.2	Article 120	Recommendations of the Election Observation Mission which are related to amendments in legislation, government decisions and allocation of financial resources, implemented	Ad-hoc Committee and Advisory Group, established	Assembly	Q4 2022	Implemented
1.1.2. Public Administration						
1.1.2.	<u>Policy Framework</u>					
1.1.2.4	Article 120	Continuation of Institutional reforms and institutional capacity-building in the area of public administration, in order to implement EU standards and principles for PA	New Strategic Framework for PAR 2021-2026, adopted	MIA	Q4 2022	Implemented
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	Implemented
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	Not implemented
1.1.2.7	Article 120	Continuation of Institutional reforms and institutional capacity-building in the area of public administration, in order to implement EU standards and principles for PA	Concept Document for Leasing and Exchange of Immovable Property of the Municipality, approved	MAPL	Q4 2022	Not implemented
1.1.2.8	Article 121	Continuation of Institutional reforms and institutional capacity-building in the area of public administration, in order to implement EU standards and principles for PA	Civil Service Admission Question Bank, established	MIA	Q4 2022	Implemented
1.1.2.9	Article 122	Continuation of Institutional reforms and institutional capacity-building in the area of public administration, in order to implement EU standards and principles for PA	At least 20% of existing draft-laws, draft-laws, bylaws and administrative instructions that contain special administrative procedures and are part of the legislative programme, harmonized with the LGAP	MIA	Q1 2022	Implemented
1.1.2.10	Article 122	Continuation of Institutional reforms and institutional capacity-building in the area of public administration, in order to implement EU standards and principles for PA	Guideline on conduction of interview in the recruitment process, approved	MIA	Q4 2022	Implemented

1.1.2.11	Article 120	Continuation of Institutional reforms and institutional capacity-building in the area of public administration, in order to implement EU standards and principles for PA	Guide on evaluation of performance of executive agencies for the implementation of the law on the organization and functioning of the state administration and independent agencies, developed and approved, drafted	OPM	Q2 2022	Implemented
1.1.2.12	Article 120	Continuation of Institutional reforms and institutional capacity-building in the area of public administration, in order to implement EU standards and principles for PA	Annual report on evaluation of performance of executive agencies, drafted	OPM	Q3 2022	Not implemented
1.1.2.13	Article 120	Continuation of Institutional reforms and institutional capacity-building in the area of public administration, in order to implement EU standards and principles for PA	Final report on performance of executive agencies in the Government, approved	OPM	Q3 2022	Not implemented
1.1.3. Ombudsperson						
1.1.3.	<u>Enforcement</u>					
1.1.3.1	Articles 3, 4 and 7	Monitoring the implementation of the ombudsperson's recommendations	Number of OI recommendations implemented by the responsible authorities, based on indicator 7.3.2 of the Sector Budget Contract for PAR	OPM	Q4 2022	Implemented
1.1.3.2	Articles 3, 4 and 7	Monitoring the implementation of the ombudsperson's recommendations	Number of responses received from the responsible authorities, based on indicator 7.3.1 of the Sector Budget Contract for PAR	OPM	Q4 2022	Not implemented
2. BLOCK II: ECONOMIC CRITERIA						
2.1. Existence of a Functional Market Economy						
2.1.	<u>Policy framework</u>					
2.1.1	Articles 25, 43, 75, 93, 94, 96, 98, 106, 107, 121, 123	Drafting the Public Finance Management Reform Strategy 2022-2026 and the Action Plan	PFMRS Strategy (2022-2026) and Action Plan, adopted	MFLT	Q3 2022	Implemented
2.1.2	Articles 25, 43, 75, 93, 94, 96, 98, 106, 107, 121, 123	Development of a policy framework for public enterprises	Concept Document on Amending the Law on Publicly Owned Enterprises, adopted	ME	Q3 2022	Not implemented
2.2. Capacity to Cope with Competitive Pressure and Market Forces within the Union						
2.2.	<u>Enforcement</u>					
2.2.1	Articles 25, 43, 75, 93, 94, 96, 98, 106, 107, 121, 123	Reduction of the administrative burden	Programme for the Reduction of Administrative Burden, revised	OPM	Q3 2022	Implemented
3. BLOCK III: EUROPEAN STANDARDS – APPROXIMATION OF KOSOVO'S LEGISLATION WITH THE EU ACQUIS						
3.1. Acquis Chapter 1: Free Movement of Goods						
3.1.	<u>Policy framework</u>					
3.1.4	Articles 20, 80 and 74 point 3	Implementation of the Programme for the Elimination of Technical Barriers to Trade 2021-2025 (Articles 34-36 TFEU Treaty on the Functioning of the European Union)	Number of revised/approximated acts in the area of technical and non-technical non-harmonized legislation	MIET	Q4 2022	Implemented
3.1.5	Articles 20, 80 and 74 point 3	Further development of the policy framework in the area of market surveillance	Action Plan drafted and adopted for the implementation of Regulation (EU) 2019/1020 on market surveillance and compliance of products and Regulation (EU) 2019/515 on the mutual recognition of goods	MIET	Q2 2022	Implemented
3.1.	<u>Enforcement</u>					
3.1.6	Articles 20, 80 and 74 point 3	Improvement of the conditions for legal control in the area of length and dimensional measurements	Length laboratory in MAK, established	MIET	Q4 2022	Not implemented
3.1.7	Articles 20, 80 and 74 point 3	Development of institutional capacities for market surveillance	Inspections digital platform, developed	MIET	Q3 2022	Not implemented

3.2. Acquis Chapter 2: Freedom of Movement for Workers						
3.2.	<u>Policy framework</u>					
3.2.1	Article 79, paragraph 9	Initiation/negotiation of bilateral social security agreements	At least one bilateral agreement, initiated	MFLT	Q4 2022	Implemented
3.3. Acquis Chapter 3: Right of Establishment and Freedom to Provide Services						
3.3.	<u>Institutional reforms and institutional capacity-building</u>					
3.3.3	Articles 51, 56, 57, 58, 59 and 74.	Preparations for establishing a single point of contact	Single point of contact software, developed and functionalized	MIET	Q1 2022	Implemented
3.3.	<u>Enforcement</u>					
3.3.4	Articles 51, 56, 57, 58, 59 and 74.	Development of a monitoring framework in the area of freedom to provide services	Mechanism for monitoring the implementation of the Action Plan for Services, established and functionalized	MIET	Q4 2022	Implemented
3.4. Acquis Chapter 4: Free Movement of Capital						
3.4.	<u>Policy framework</u>					
3.4.1	Article 89	Development of a policy framework for the prevention of money laundering and combating terrorist financing	Concept Document on Prevention of Money Laundering and Combating Terrorist Financing, adopted	MFLT	Q3 2022	Not implemented
3.4.	<u>Institutional reforms and institutional capacity-building</u>					
3.4.2	Article 89	Establishment of a special team or organizational unit in the FIU-K for the development of strategic analyses.	Special team or organizational unit in the FIU-K for strategic analyses, established	MFLT	Q3 2022	Not implemented
3.5. Acquis Chapter 5: Public Procurement						
3.5.	<u>Enforcement</u>					
3.5.2	Article 79	Establishment of coordination mechanisms with the Kosova Competition Authority in order to promote a favourable environment for competitive practices in public procurement.	Memorandum of Understanding between the PPRC and the Kosova Competition Authority, signed	PPRC	Q3 2022	Implemented
3.6. Acquis Chapter 6: Company Law						
3.6.	<u>Policy framework</u>					
3.6.2	Articles 51, points 1, 2, 4 of SAA	Development of a policy framework for business organizations.	Concept Document on Amending the Law on Business Organizations, adopted.	MIET	Q4 2022	Implemented
3.6.3	Articles 51 of SAA, points 1, 2 and 3	Assessment of the compliance of the business registration database in KBRA with the requirements of the EU Regulation on the Business Registers Interconnection System (BRIS)	Analysis of the compliance of the existing platform with the BRIS requirements, designed.	MIET	Q4 2022	Implemented
3.7. Acquis Chapter 7: Intellectual Property Law						
3.7.	<u>Policy framework</u>					
3.7.1	Articles 77 and 78	Development of policy in the area of industrial property law	Strategy on Industrial Property, adopted	MIET	Q2 2022	Not implemented
3.7.	<u>Enforcement</u>					
3.7.2	Articles 77 and 78	Effective coordination of law enforcement bodies for the effective enforcement of copyright through the Task Force against Piracy and the State Council on Intellectual Property	Number of actions and seizures in the market against physical piracy and digital piracy	MCYS	Q4 2022	Implemented
3.7.3	Articles 77 and 78	Implementation of collective licensing agreements	Data on implementation from reports of Associations for Collective Management of Copyright in OC	MCYS	Q4 2022	Implemented

3.7.4	Articles 77 and 78	Implementation of collective licensing agreements	Establishment of shared forums with copyright holders and users	MCYS	Q4 2022	Implemented
3.8. Acquis Chapter 8: Competition Policy						
3.8.	<u>Policy framework</u>					
3.8.	Competition					
3.8.3	Articles 74 and 75	Sectorial analysis for the identification of monopolies and cartels.	Sectorial analysis in the financial sector, conducted	KCA	Q4 2022	Not implemented
3.8.	<u>Enforcement</u>					
3.8.	State aid					
3.8.4	Articles 74 and 75	Continuation of approximation of state aid schemes	Number of SAC decisions increased	MFLT	Q4 2022	Not implemented
3.8.5	Articles 74 and 75	Further engagement by Ministries and sectorial regulators involved in exchanging information on aid schemes.	Number of schemes notified in SAD	MFLT	Q4 2022	Implemented
3.9. Acquis Chapter 9: Financial Services						
3.9.	<u>Enforcement</u>					
3.9.2	Articles 50, 96 and Annex 7	Implementation of Solvency II measures	Guideline on the implementation of Solvency II measures, finalized	CBK	Q4 2022	Not implemented
3.10. Acquis Chapter 10: Information Society and Media						
3.10.	<u>Policy framework</u>					
3.10.13	Articles 109, 110 and 111	Improvement of the strategic framework in the area of electronic communications	Digital Agenda for Kosova 2013-2020, adopted	MoE	Q2 2022	Not implemented
3.10.	<u>Enforcement</u>					
3.10.14	Articles 109, 110 and 111	Promotion of competition in the electronic communications markets, creation of opportunities for consumers to switch operators while maintaining the same number.	Number portability system, established and functionalized	RAEPC	Q4 2022	Not implemented
3.10.15	Articles 109, 110 and 111	Support for the deployment of 5G mobile infrastructure.	Connection to broadband infrastructure of at least 20 stacks of mobile network, 5G ready.	ME	Q4 2022	Not implemented
3.11. Acquis Chapter 11: Agriculture and Rural Development						
3.11.	<u>Policy framework</u>					
3.11.2	Article 102	Improvement of policies for land regulation	Concept Document on Land Regulation, adopted	MAFRD	Q4 2022	Implemented
3.11.3	Article 102	Improvement of agriculture and rural development policies	Agriculture and Rural Development Programme 2022-2028, adopted	MAFRD	Q1 2022	Not implemented
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. Acquis Chapter 12: Food Safety, Phytosanitary and Veterinary Policies						
3.12.	<u>Policy framework</u>					
3.12.3	Article 102	Further improvement of veterinary policies	Concept Document on Veterinary adopted	MAFRD	Q4 2022	Implemented
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	Implemented
3.12.6	Article 102	Improvement of agriculture and rural development policies	Concept Document on Wines, adopted	MAFRD	Q1 2022	Implemented
3.14. Acquis Chapter 14: Transport Policy						

3.14.	<u>Policy framework</u>					
3.14.16	Article 113	Drafting of strategic development policies of the transport sector	Sectorial and multimodal transport strategy 2015-2025 and action plan, revised and adopted	MESPI	Q4 2022	Not implemented
3.14.17	Article 113	Drafting of the Concept Document on railways, adopted	Directive 2016/798 on railway safety	MESPI	Q4 2022	Not implemented
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	Not implemented
3.14.	<u>Enforcement</u>					
3.14.19	Article 113	Improvement of railway infrastructure in accordance with the Technical Specifications of Interoperability and the European Rail Traffic Management System (ERTMS)	Project design for the rehabilitation and modernization of the third phase of the 10 th railway line (Mitrovica – Leshak), including signalling and telecommunications, completed	Infrakos	Q4 2022	Not implemented
3.15. Acquis Chapter 15: Energy						
3.15.	<u>Policy framework</u>					
3.15.4	Article 114	Further development of energy policies in order to implement the provisions of the SAA and the transposed <i>acquis</i>	Energy Strategy 2022-2031, adopted	MoE	Q2 2022	Implemented
3.15.5	Article 114	Further development of energy efficiency (EE) policies in order to implement the provisions of the SAA and the transposed <i>acquis</i>	Concept Document on Energy Efficiency, adopted	MoE	Q3 2022	Implemented
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 <i>acquis</i>	Concept Document on the revision of energy sector laws	MoE	Q4 2022	Implemented
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 <i>acquis</i>	Plan for protection measures for vulnerable consumers (electricity), adopted	MFLT	Q4 2022	Not implemented
3.15.	<u>Enforcement</u>					
3.15.8	Article 114	Improving energy efficiency (EE)	Implementation of EE measures in 21 municipalities through works on buildings, lighting or installation of PV panels (55 projects) of the first package and (25 projects) of the second package	KEEF	Q4 2022	Not implemented
3.16. Acquis Chapter 16: Taxation						
3.16.	<u>Policy framework</u>					
3.16.1	Articles 39, 40, 70 and 105	Review of current tax policies	Concept Document on revision of tax policy, adopted	MFLT	Q2 2022	Not implemented
3.16.	<u>Enforcement</u>					
3.16.2	Articles 39, 40, 70 and 105	Fight against informal economy, tax evasion and avoidance	Number of actions taken to improve tax compliance	MFLT	Q4 2022	Not implemented
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	Not implemented
3.18. Acquis Chapter 18: Statistics						
3.18.	<u>Institutional reforms and institutional capacity-building</u>					
3.18.1	Article 95	Improvement of coordination between key institutions for statistical data	Increase of the number of administrative data sources	MFLT	Q4 2022	Not implemented
3.18.	<u>Enforcement</u>					
3.18.2	Article 95	Increase of the coverage and number of statistical publications	At least 3 new publications	MFLT	Q4 2022	Implemented

3.18.3	Article 95	Preparations for the 2022 population and housing census	Area data, collected (census conducted)	MFLT	Q4 2022	Not implemented
3.19. Acquis Chapter 19: Social Policy and Employment						
3.19.	<u>Institutional reforms and institutional capacity-building</u>					
3.19.4	Articles 82 and 106	Strengthening institutional capacity in the Labour Inspectorate	Number of inspectors, increased	MFLT	Q4 2022	Not implemented
3.19.5	Articles 82 and 106	Development of a Youth Guarantee Scheme	Plan drafted and adopted	MFLT	Q4 2022	Implemented
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	Not implemented
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	Implemented
3.20. Acquis Chapter 20: Enterprise and Industrial Policy						
3.20.	<u>Policy framework</u>					
3.20.1	Articles 99 and 100	Development of tourism policy framework	Tourism Strategy, adopted	MIET	Q2 2022	Not implemented
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	Not implemented
3.20.	<u>Institutional reforms and institutional capacity-building</u>					
3.20.3	Articles 99 and 100	Capacity building and improvement of KIESA services	Restructuring of KIESA, carried out through the establishment of: the mechanism for handling complaints and the programme/unit for investor care	MIET	Q4 2022	Not implemented
3.20.4	Articles 99 and 100	Capacity building and improvement of KIESA services	KIESA performance audit, conducted	MIET	Q4 2022	Implemented
3.23. Acquis Chapter 23: Judiciary and Fundamental Rights						
3.23.	<u>Policy framework</u>					
3.23.	<u>Judicial system</u>					
3.23.19	Article 83	Reduction of unresolved court cases	Strategy for reduction of old cases, adopted	KJC	Q2 2022	Implemented
3.23.20	Article 83	Increase of the transparency of the judiciary	KJC Communication Strategy 2022-2024, adopted	KJC	Q2 2022	Implemented
3.23.21	Articles 83 and 91	Advancement of the legal framework and system of administration of sequestrated and confiscated assets	Concept Document on the establishment of the confiscation fund, adopted	MoJ	Q2 2022	Implemented
3.23.	<u>Fundamental right</u>					
3.23.22	Articles 3 and 4	Improvement of the response to domestic violence, sexual harassment and other gender-based offenses	National Strategy and Action Plan against Domestic Violence, adopted	MoJ	Q1 2022	Implemented
3.23.23	Articles 3 and 4	Advancement of the legal framework on fundamental rights	Concept Document on the realization of civil rights including the right of the parties to a trial within a reasonable time	MoJ	Q3 2022	Not implemented
3.23.	<u>Protection of minorities and cultural heritage</u>					
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	Not implemented
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	Not implemented
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	Not implemented
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 Kosova society 2022-2026, adopted	OPM	Q2 2022	Implemented

3.23.	Protection of personal data					
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 reforms 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	Not implemented
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	Not implemented
3.23.31	Articles 83 and 91	Further advancement of the performance of the judicial and prosecutorial system	16 prosecutors recruited	KPC	Q4 2022	Implemented
3.23.	Fundamental rights					
3.23.32	Articles 3 and 4	Provision of return opportunities for displaced persons	Case management system for displaced persons, functionalized	MCR	Q2 2022	Not implemented
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	Implemented
3.23.	Enforcement					
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	Implemented
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	Implemented
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	Implemented
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	Implemented
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	Implemented
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	Implemented
3.23.41	Article 83	Further advancement of the electronic case management system	Full functionalization of ICT systems in courts, including CMIS	KJC	Q2 2022	Not 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	Not implemented

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	Implemented
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	Implemented
3.23.	Fundamental rights					
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	Implemented
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	Implemented
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	Implemented
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	Implemented
3.23.	Protection of minorities 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	Implemented
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	Implemented
3.23.	Protection of personal 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	Implemented
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	Implemented
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	Implemented
3.24. Acquis Chapter 24: Justice, Freedom and Security						
3.24.	<u>Policy framework</u>					
3.24.	Border Management					
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	Not implemented
3.24.	Fight against organized 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 terrorism					
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	Implemented
3.24.	<u>Institutional reforms and institutional capacity-building</u>					
3.24.	Border Management					
3.24.12	Article 85	Capacity building for border management	API/PNR unit, functionalized	MIA	Q2 2022	Not implemented

3.24.	Asylum					
3.24.13	Article 85	Improvement of asylum policies	Three (3) training sessions on refugee status determination, organized	MIA	Q4 2022	Implemented
3.24.	Migration					
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	Implemented
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	Implemented
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	Not implemented
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 Kosova and the Practical Manual - identification of risks and planning for their management for sustainable reintegration of persons repatriated to Kosova, organized	MIA	Q4 2022	Implemented
3.24.	Fight against organized 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	Not implemented
3.24.20	Articles 89, 90, 91 and 92	Increase of cooperation with EU agencies (Europol, Eurojust and others) and EU member states	Agreement on the exchange and protection of classified information, signed.	MIA	Q1 2022	Implemented
3.24.	Enforcement					
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	Implemented
3.24.22	Article 85	Improving migration and asylum policies, including reintegration and return	Integration measures for refugees, implemented	MIA	Q4 2022	Implemented
3.24.23	Article 85	Improving migration and asylum policies, including reintegration and return	Biometric registration of asylum seekers, operational	MIA	Q4 2022	Implemented
3.24.	Migration					
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	Implemented
3.24.25	Articles 85, 86, 87 and 88	Advancement of policies and capacity building in strengthening the system for integration of foreigners	Guideline on foreigners' access to vocational training and employment, drafted	MIA	Q4 2022	Implemented
3.24.26	Articles 85, 86, 87 and 88	Advancement of policies and capacity building for the sustainable reintegration of repatriated persons	Manual on Risk Management for Sustainable Reintegration of Repatriated Persons in Kosova and Practical Manual - Identification of Risks and Planning for their Management for Sustainable Reintegration of Persons Repatriated to Kosova, drafted	MIA	Q4 2022	Implemented
3.24.	Fight against organized crime and police cooperation					
3.24.27	Articles 89, 90, 91 and 92	Further advancement of the concept of intelligence-led policing in the fight against organized crime	Report of Serious and Organized Crime Threat Assessment (SOCTA), drafted	MIA	Q4 2022	Implemented
3.24.	Fight against terrorism					
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	Not implemented

3.24.29	Article 92	Improvement of the policy framework in the area of combating violent extremism and terrorism	Joint assessment on the risk and threats from terrorism, drafted	MIA	Q4 2022	Implemented
3.24.30	Article 92	Improvement of the policy framework in the area of combating violent extremism and terrorism	TeSAT report for EUROPOL, drafted	MIA	Q4 2022	Not implemented
3.25. Acquis Chapter 25: Science and Research						
3.25.	<u>Policy framework</u>					
3.25.1	Article 107	Development of a science and research policy framework	Revision of National Science Programme	MESTI	Q1 2022	Not implemented
3.25.2	Article 107	Development of information system for scientific research	Finalization and Launch of the CRIS Platform	MESTI	Q3 2022	Not implemented
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	Not implemented
3.26. Acquis Chapter 26: Education and Culture						
3.26.	<u>Policy framework</u>					
3.26.14	Article 118	Development of the curriculum for early childhood education	Drafting and adoption of the Core Curriculum for early childhood education	MESTI	Q2 2022	Not implemented
3.27. Acquis Chapter 27: Environment						
3.27.	<u>Policy framework</u>					
3.27.4	Articles 115, 116 and 117	Improvement of policies for the reduction of air and water pollution and improvement of waste management	Strategy for Environmental Protection and Sustainable Development 2022-2030, including environmental protection, air quality, biodiversity, emission reduction and other areas covered by this sector, adopted	MESPI	Q4 2022	Not implemented
3.27.5	Articles 115, 116 and 117	Improvement of Water Management Policies	Kosova State Water Strategy 2017-2036 and Action Plan 2023-2025, adopted	MESPI	Q4 2022	Not implemented
3.27.6	Articles 115, 116 and 117	Improvement of policies for sustainable forest management	Action Plan 2022-24 for the Forestry Development Strategy 2022- 2030, adopted	MAFRD	Q1 2022	Implemented
3.27.7	Articles 115, 116 and 117	Improvement of environmental inspection	Concept Document on the Inspectorate of environment, waters, nature, spatial planning, construction and housing, adopted	MESPI	Q3 2022	Implemented
3.27.	<u>Institutional reforms and institutional capacity-building</u>					
3.27.8	Articles 115, 116 and 117	Improvement of Water Management Policies	Number of inspectors trained to control the implementation of legislation for protection of groundwater and surface water as well as water resources	MESPI	Q4 2022	Implemented
3.27.	<u>Enforcement</u>					
3.27.9	Articles 115, 116 and 117	Improvement of waste management policies and the circular economy	Number of illegal landfills reduced in Kosova municipalities	MESPI	Q2 2022	Implemented
3.28. Acquis Chapter 28: Consumer and Health Protection						
3.28.	<u>Institutional reforms and institutional capacity-building</u>					
3.28.	Health protection					
3.28.6	Article 106	Advancement of policies in the area of health protection	Strategic plan for prevention and control of communicable diseases, adopted	MoH	Q1 2022	Not implemented
3.28.7	Article 106	Advancement of policies in the area of health protection	Health Sector Strategy 2022-2032, drafted	MoH	Q3 2022	Implemented
3.29. Acquis Chapter 29: Customs Union						
3.29.	<u>Institutional reforms and institutional capacity-building</u>					
3.29.2	Articles 39, 48, 104 and Protocol IV	Transfer of terminals from private ownership to public property in order to implement the SAA and in accordance with EU customs legislation	Transfer to public property and full functionalization of at least 2 customs terminals	MFLT	Q2 2022	Not implemented
3.29.	<u>Enforcement</u>					

3.29.3	Articles 39, 48, 104 and Protocol IV	Fight against informal economy	Number of activities (inspections, stop & search and patrol) against smuggling based on risk analysis has increased compared to the previous period	MFLT	Q4 2022	<i>Not implemented</i>
3.30. Acquis Chapter 30: External Relations						
3.30.	<u>Policy framework</u>					
3.30.1	Articles 11-16	Advancement of trade policies	Document on Trade Policy, adopted	MIET	Q4 2022	<i>Not implemented</i>
3.31. Acquis Chapter 31: Foreign, Security and Defence Policy						
3.31.	<u>Policy framework</u>					
3.31.2	Articles 11 and 15	Advancing foreign policy	Foreign Policy Strategy, adopted	MFAD	Q4 2022	<i>Not implemented</i>
3.31.3	Articles 11 and 15	Implementation of obligations within the Kosova-EU Political Dialogue	Action Plan on Political Dialogue, adopted	MFAD	Q4 2022	<i>Implemented</i>
3.32. Acquis Chapter 32: Financial 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	<i>Implemented</i>