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Qeveria - Vlada - Government

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**Report on Implementation of the National Programme for European
Integration (NPIE) during January – June 2023**

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INTRODUCTION

The National Programme for European Integration (NPEI) 2023 – 2027 was approved by the Government of the Republic of Kosovo on 31 March 2023 and by the Assembly of the Republic of Kosovo on 15 June 2023. It is a legally binding document for all state administration bodies, which are obliged to implement the short-term measures under their responsibility. The Government, as the central national mechanism responsible for fulfilling obligations of the SAA and other criteria for integration into the European Union (EU), oversees implementation of NPEI through the institution legally mandated to coordinate this process – the Office of the Prime Minister (OPC). OPM, namely the departments in charge of European integration, monitors implementation of NPEI on quarterly basis, through regular reports. These reports serve to evaluate and improve its implementation and for accountability and transparency within the institutions and to other stakeholders and the general public. Findings, among others, are discussed by the Government cabinet and by the EU-Kosova stabilisation and association bodies in charge of overseeing implementation of the SAA.

Since NPEI was adopted by the Assembly in June, this is the first report for 2023 and covers the period from 1 January to 30 June. The data were reported by responsible institutions through the European Integration Online Monitoring and Reporting Platform, based on the relevant guidelines. In chapters where data were reported late or inadequately, they were not included in the report and the respective measures were assessed as not fully implemented, i.e. facing major delays. Implementation of the programme is evaluated according to the performance status (presented in charts) for all measures and for measures planned to be implemented during the reporting period (January – June).

Implementation of all measures is evaluated according to five levels of performance status:

- **Implemented** measures (those that have been fully implemented) – in **blue**;
- Measures **under implementation**, without delays (those whose implementation has begun and are expected to be fully implemented on time) – in **green**;
- Measures facing **minor delays** (those whose implementation has begun, but face slight delays and problems) – in **yellow**;
- Measures facing **major delays** (those planned to be implemented during the reporting period, but have not been fully implemented at the end of this period and face serious problems and delays) – in **red**; and
- Measures planned to be implemented **in the future** (those whose implementation has not begun and are planned to be implemented in the remainder of the year – in **grey**).

Implementation of measures planned to be implemented during the reporting period is evaluated according to two levels of performance status:

- Implemented measures – in **blue**; and
- Measures facing major delays – in **red**.

The present report contains four chapters and 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 the state of play at the end of June in implementation of the Programme as a whole, in relation to the entire year and within the reporting period. This chapter is divided into five subsections: the subsection on the Programme as a whole, the one on political criteria, the one on economic criteria, the one on European standards, and the subsection by institutions. Each subsection contains the chart and the narrative part (explanation of findings). The narrative part on each bloc is concluded with a qualitative assessment of the state of play listing measures that have not been implemented within the reporting period and those expected to face challenges during the following period.

Chapters 1, 2 and 3 are uniform – each contains two section on each chapter of the Programme: the chart and the narrative part. Charts present findings on the rate of implementation of the respective chapter: one *until the end of the reporting period* (in relation to all measures of the chapter) and the other *during the reporting period* (for measures planned to be implemented within two quarters, i.e. January – June). The narrative part provides a quantitative summary of these findings. The part on implementation until the end of the

reporting period provides the number and percentage of measures according to five performance statuses out of all measures planned. The part on implementation during two quarters provides the number and percentage of measures implemented out of those planned to be implemented within these quarters and those facing major delays. The narrative part also provides a brief qualitative assessment of the overall state of play in the respective chapter.

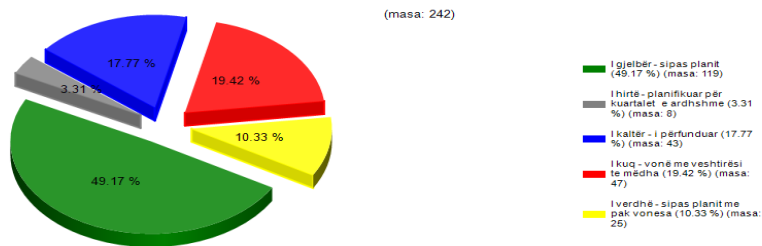
The report also contains the annex presenting the state of play on implementation of all measures at the end of the reporting period.

Findings indicate that *during these quarters* of this year the Programme has been implemented at a rate of **40.63%: 26 out of 64** measures planned to be implemented during these quarters have been implemented, while 59.38% of them, 38 measures, have not yet been fully implemented (see chart 0.2, pg. 6). Moreover, by the end of the second quarter the entire Programme has been implemented at a rate of **17.77%: 43 out of 242** measures planned have been implemented, while 82.23% of them (199 measures) have not yet been fully implemented (see chart 0.1, pg. 6). Out of 43 measures implemented, 17 of them were implemented before the deadlines (see the annex).

0. GENERAL OVERVIEW ON IMPLEMENTATION OF NPEI DURING JANUARY – JUNE 2023

The Programme contains 242 measures: 88 (36.36%) legislative measures and 154 (63.64%) implementing measures.

Chart 0.1. Implementation of NPEI during January - June 2023: all measures

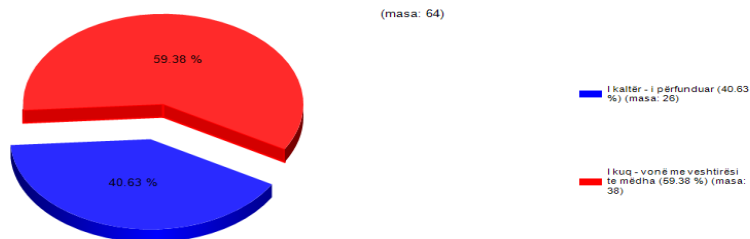


On implementation of the Programme until the end of the second quarter, findings indicate as follows:

- 17.77% of measures, 43 measures, have been implemented;
- 49.17% of measures, 119 measures, are being implemented, without delays;
- 10.33% of measures, 25 measures, face minor delays;
- 19.42% of measures, 47 measures, face major delays;
- 3.31% of measures, 8 measures, are planned to be implemented during the forthcoming quarters.

Of all measures of the Programme (242), 64 (26.45%) of them were planned to be implemented during the first and second quarters: 35 legislative measures and 29 implementing measures.

Chart 0.2. Implementation of NPEI during January - June 2023: measures planned for these quarters



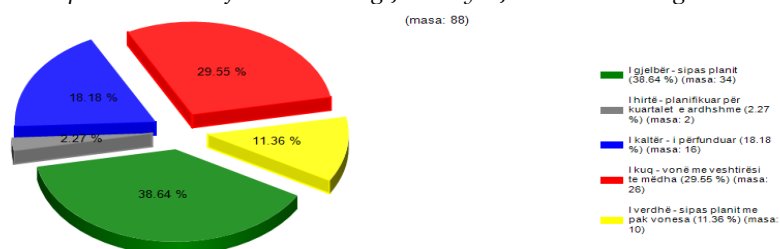
On implementation of measures of the programme planned to be implemented during the first and second quarters, findings indicate as follows::

- 40.62% of measures, 26 measures, have been implemented;
- 59.38% of measures, 38 measures, have not yet been fully implemented, i.e. they face major delays.

Of all measures implemented by the end of the second quarter (43), 17 (39.53%) of them were implemented ahead of deadlines: 2 were planned to be implemented until the end of the third quarter and 15 until the end of the fourth quarter of the year.

Of 242 measures in total, the Programme contains 88 legislative measures, which constitute 36.36% of all measures.

Chart 0.3. Implementation of NPEI during January - June 2023: all legislative measures

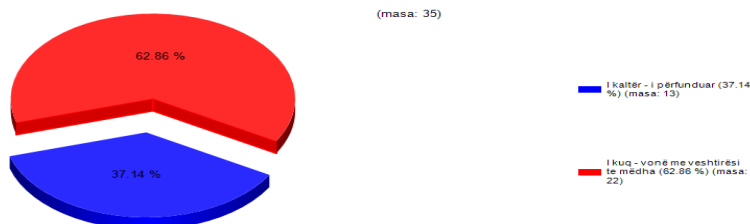


On implementation of legislative measures until the end of the second quarter, findings indicate as follows:

- 18.88% of measures, 16 measures, have been implemented;
- 38.64% of measures, 34 measures, are being implemented, without delays;
- 11.36% of measures, 10 measures, face minor delays;
- 29.55% of measures, 26 measures, face major delays;
- 2.27% of measures, 2 measures, are planned to be implemented during the forthcoming quarters.

Of all legislative measures of the Programme (88), 35 (39.77%) of them were planned to be implemented during the first and second quarters.

Chart 0.4. Implementation of NPEI during January - June 2023: legislative measures planned for these quarters



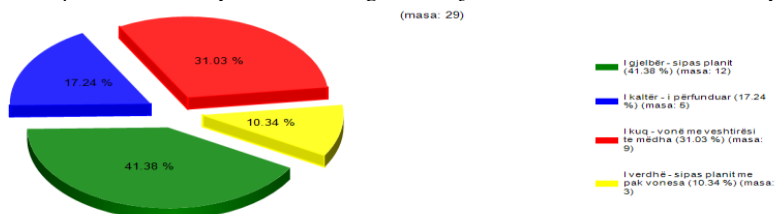
On implementation of legislative measures planned to be implemented during the first and second quarters, findings indicate as follows:

- 37.14% of measures, 13 measures, have been implemented;
- 62.86% of measures, 22 measures, have not yet been fully implemented, i.e. they face major delays.

Of all legislative measures implemented until the end of the second quarter (16), 3 (18.75%) of them were implemented ahead of deadlines: 1 planned to be implemented until the end of the third quarter and 2 until the end of the fourth quarter of the year.

Of all legislative measures of the Programme (88), 29 (32.95%) of them are acts of framework legislation, or draft-laws (including international agreements).

Chart 0.5. Implementation of NPEI during January - June 2023: all measures of framework legislation

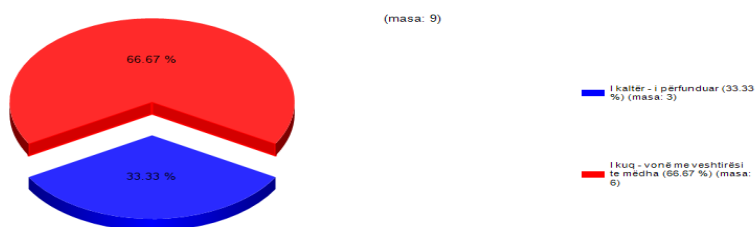


On implementation of measures of framework legislation until the end of the second quarter, findings indicate as follows:

- 17.24% of measures, 5 measures, have been implemented;
- 41.38% of measures, 12 measures, are being implemented, without delays;
- 10.34% of measures, 3 measures, face minor delays;
- 31.03% of measures, 9 measures, face major delays.

Of all measures of framework legislation (29), 9 (31.03%) of them were planned to be implemented during the first and second quarters.

Chart 0.6. Implementation of NPEI during January – June 2023: measures of framework legislation planned for these quarters



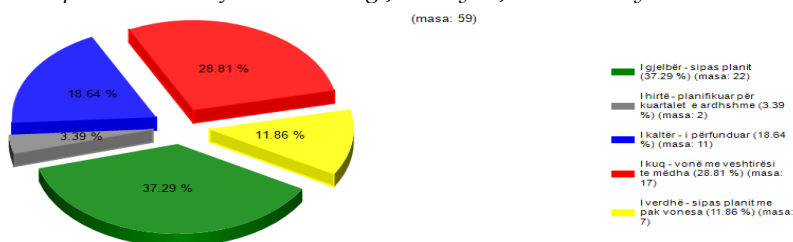
On implementation of measures of framework legislation planned to be implemented during the first and second quarters, findings indicate as follows:

- 33.33% of measures, 3 measures, have been implemented;
- 66.67% of measures, 6 measures, have not yet been fully implemented, i.e. they face major delays.

Of all measures of framework legislation implemented until the end of the second quarter (5), 2 (40%) of them were implemented ahead of deadlines: 1 planned to be implemented until the end of the third quarter and 1 until the end of the fourth quarter.

Of all legislative measures of the Programme (88), 59 (67.05%) of them are bylaws or other regulatory acts.

Chart 0.7. Implementation of NPEI during January – June 2023: bylaws and other regulatory acts – all measures

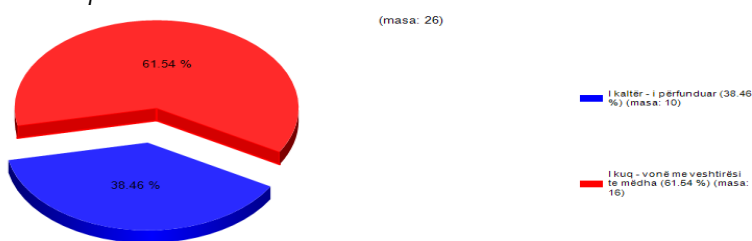


On implementation of legislative measures that are bylaws and other regulatory acts until the end of the second quarter, findings indicate as follows:

- 18.64% of measures, 11 measures, have been implemented;
- 37.29% of measures, 22 measures, are being implemented, without delays;
- 11.86% of measures, 7 measures, face minor delays;
- 28.81% of measures, 17 measures, face major delays;
- 3.39% of measures, 2 measures, are planned to be implemented during the forthcoming quarters.

Of all legislative measures that are bylaws and other regulatory acts (59), 26 (44.07%) of them were planned to be implemented during the first and second quarters.

Chart 0.8. Implementation of NPEI during January – June 2023: bylaws and other regulatory acts – measures planned for these quarters



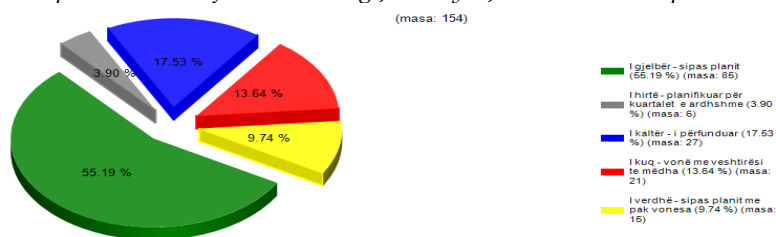
On implementation of legislative measures that are bylaws and other regulatory acts planned to be implemented during the first and second quarters, findings indicate as follows:

- 38.46% of measures, 10 measures, have been implemented;
- 61.54% of measures, 16 measures, have not yet been fully implemented, i.e. they face major delays.

Of all legislative measures that are bylaws and other regulatory acts planned to be implemented until the end of the second quarter (11), 1 (9.09%) of them was implemented ahead of the deadline. This measure was planned to be implemented until the fourth quarter of the year.

Of 242 measures in total, the Programme contains 154 implementing measures, which constitute 63.64% of all measures.

Chart 0.9. Implementation of NPEI during January - June 2023: all implementing measures

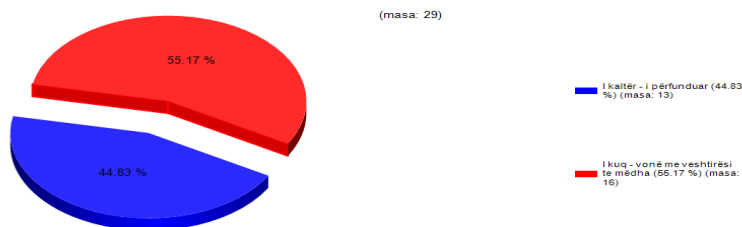


On implementation of implementing measure until the end of the second quarter, findings indicate as follows:

- 17.53% of measures, 27 measures, have been implemented;
- 55.19% of measures, 85 measures, are being implemented, without delays;
- 9.74% of measures, 15 measures, face minor delays;
- 13.64% of measures, 21 measures, face major delays;
- 3.90% of measures, 6 measures, are planned to be implemented during the forthcoming quarters.

Of all implementing measures of the Programme (154), 29 (18.83%) of them were planned to be implemented during the first and second quarters.

Chart 0.10. Implementation of NPEI during January - June 2023: implementing measures planned for these quarters



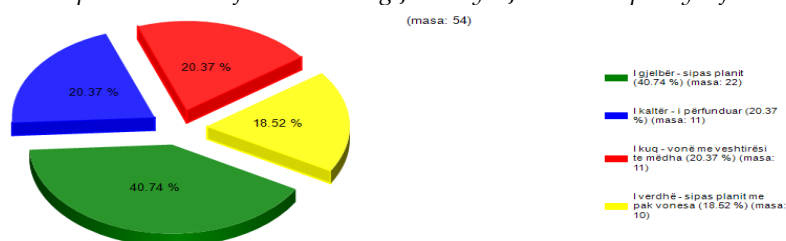
On implementation of implementing measures planned to be implemented during the first and second quarters, findings indicate as follows:

- 44.83% of measures, 13 measures, have been implemented;
- 55.17% of measures, 16 measures, have not yet been fully implemented, i.e. they face major delays.

Of all implementing measures of the Programme implemented until the end of the second quarter (27), 14 (51.85%) of them were implemented ahead of deadlines: 1 planned to be implemented until the end of the third quarter and 13 until the end of the fourth quarter.

Of all implementing measures of the Programme (154), 54 (35.06%) of them are policy reforms.

Chart 0.11. Implementation of NPEI during January - June 2023: policy reforms – all measures

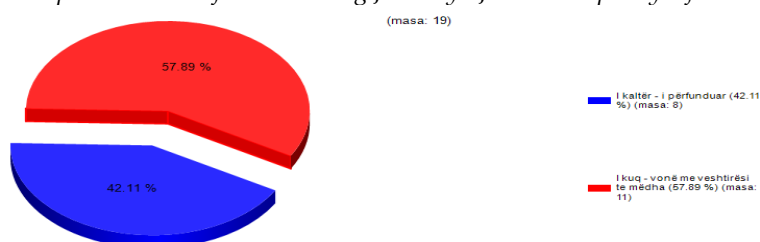


On implementation of implementing measures that are policy reforms until the end of the second quarter, findings indicate as follows:

- 20.37% of measures, 11 measures, have been implemented;
- 40.74% of measures, 22 measures, are being implemented, without delays;
- 18.52% of measures, 10 measures, face minor delays;
- 20.37% of measures, 11 measures, face major delays.

Of all implementing measures of the Programme that are policy reforms (54), 19 (35.19%) of them were planned to be implemented during the first and second quarters.

Chart 0.12. Implementation of NPEI during January - June 2023: policy reforms – measures planned for these quarters



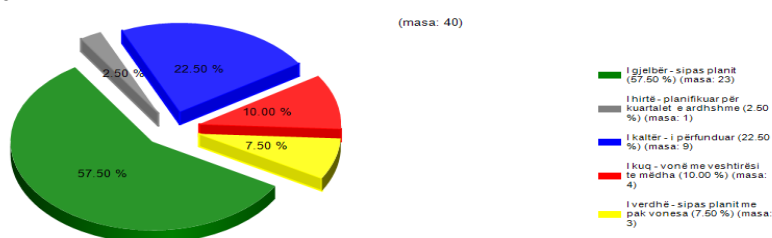
On implementation of implementing measures that are policy reforms planned to be implemented during the first and second quarter, findings indicate as follows:

- 42.11% of measures, 8 measures, have been implemented;
- 57.89% of measures, 11 measures, have not yet been fully implemented, i.e. they face major delays.

Of all implementing measures of the Programme that are policy reforms and that were implemented until the end of the second quarter (11), 3 (27.27%) of them were implemented ahead of deadlines: 1 planned to be implemented until the end of the third quarter and 2 until the end of the fourth quarter.

Of all implementing measures of the Programme (154), 40 (25.97%) of them are institutional and capacity-building reforms.

Chart 0.13. Implementation of NPEI during January - June 2023: institutional and capacity-building reforms – all measures



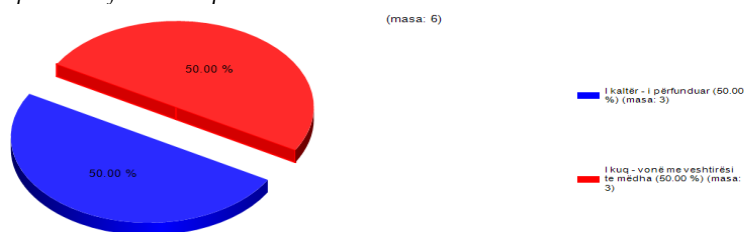
On implementation of implementing measures that are institutional and capacity-building reforms until the end of the second quarter, findings indicate as follows:

- 22.5% of measures, 9 measures, have been implemented;

- 57.5% of measures, 23 measures, are being implemented, without delays;
- 7.5% of measures, 3 measures, face minor delays;
- 10% of measures, 4 measures, face major delays.
- 2.5% of measures, 1 measure, are planned to be implemented during the forthcoming quarters.

Of all implementing measures that are institutional and capacity-building reforms (40), 6 (14.29%) of them were planned to be implemented during the first and second quarters.

Chart 0.14. Implementation of NPEI during January - June 2023: institutional and capacity-building reforms – measures planned for these quarters



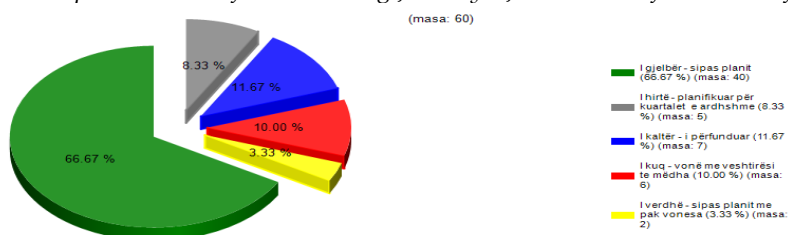
On implementation of implementing measures that are institutional and capacity-building reforms planned to be implemented during the first and second quarters, findings indicate as follows:

- 50% of measures, 3 measures, have been implemented;
- 50% of measures, 3 measures, have not yet been fully implemented, i.e. they face major delays.

Of all implementing measures of the Programme that are institutional and capacity-building reforms and that were implemented until the end of the second quarter (9), 6 (66.67%) of them were implemented ahead of deadlines. All of them were planned to be implemented until the end of the fourth quarter of the year.

Of all implementing measures of the Programme (154), 60 (38.96%) of them are enforcement reforms.

Chart 0.15. Implementation of NPEI during January - June 2023: enforcement reforms – all measures

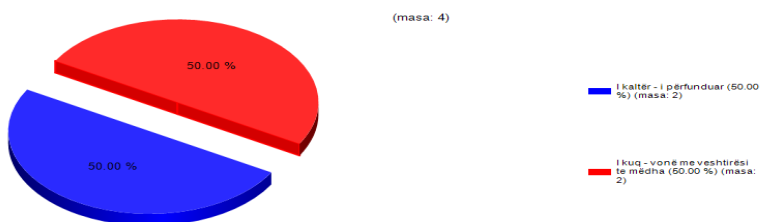


On implementation of implementing measures that are enforcement reforms, findings indicate as follows:

- 11.67% of measures, 7 measures, have been implemented;
- 66.67% of measures, 40 measures, are being implemented, without delays;
- 3.33% of measures, 2 measures, face minor delays;
- 10% of measures, 6 measures, face major delays.
- 8.33% of measures, 5 measures, are planned to be implemented during the forthcoming quarters.

Of all implementing measures of the Programme that are enforcement reforms 4 (6.67%) of them were planned to be implemented during the first and second quarters.

Chart 0.16. Implementation of NPEI during January - June 2023: enforcement reforms – measures planned for these quarters



On implementation of implementing measures of the Programme that are enforcement reforms planned to be implemented during the first and second quarters, findings indicate as follows:

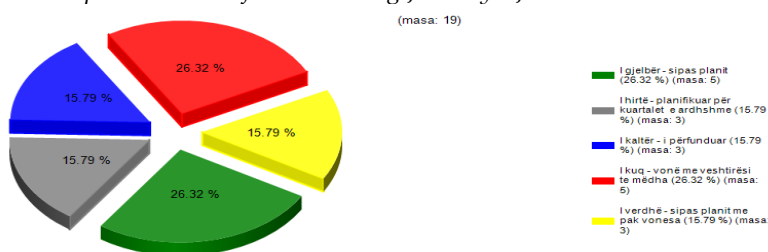
- 50% of measures, 2 measures, have been implemented;
- 50% of measures, 2 measures, have not yet been fully implemented, i.e. they face major delays.

Of all implementing measures of the Programme that are enforcement reforms and that were implemented until the end of the second quarter (7), 5 (71.43%) of them were implemented ahead of deadlines. All of them were planned to be implemented until the end of the fourth quarter of the year.

0.1. State of Play by Blocs: Political Criteria

This bloc contains 19 measures: 7 (36.84%) legislative measures and 12 (63.16%) implementing measures.

Chart 0.1.1. Implementation of NPEI during January - June 2023: Political Criteria – all measures

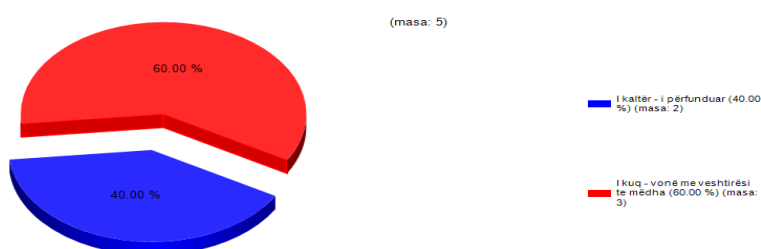


On implementation of this bloc until the end of the second quarter, findings indicate as follows:

- 15.79% of measures, 3 measures, have been implemented;
- 26.32% of measures, 5 measures, are being implemented, without delays;
- 15.79% of measures, 3 measures, face minor delays;
- 26.32% of measures, 5 measures, face major delays;
- 15.79% of measures, 3 measures, are planned to be implemented during the forthcoming quarters.

Of all measures of this bloc (19), 5 implementing measures (26.31%) were planned to be implemented during the first and second quarters.

Chart 0.1.2. Implementation of NPEI during January - June 2023: Political Criteria – measures planned for these quarters



On implementation of measures of this bloc planned to be implemented during the first and second quarters, findings indicate as follows:

- 60% of measures, 2 measures, have been implemented;
- 40% of measures, 3 measures, have not yet been fully implemented, i.e. they face major delays.

Based on findings of this report, measures of this bloc planned to be implemented during the reporting period that have not been implemented on time and that require attention are as follows:

- *Revision of the plan for rationalisation of agencies;*
- *Drafting of the annual report evaluating the performance of executive agencies;*
- *Approval by the Government of the final report on performance of executive agencies.*

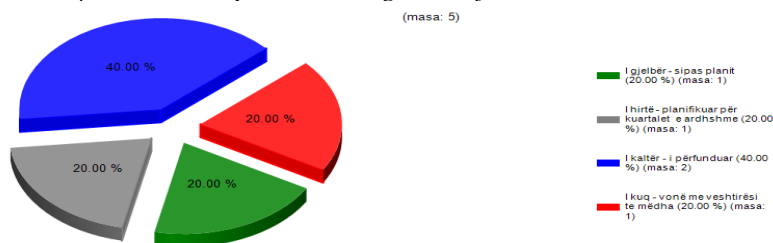
In addition to these measures, other measures of this bloc that are expected to face challenges and delays and that require attention in the remainder of the year are as follows:

- *Approval by the Government of the draft-law amending laws containing special administrative procedures and aligning them with the Law on the General Administrative Procedure, second phase;*
- *Approval by the Government of the draft-law amending the Law on Organisation and Functioning of the State Administration and Independent Agencies;*
- *Approval by the Government of the draft-law in the third wave of rationalisation of agencies;*
- *Approval by the Government of the draft-law amending the Law on Inter-municipal Cooperation;*
- *Adoption of AI on open local administration.*

0.2. State of Play by Blocs: Economic Criteria

This bloc contains 5 implementing measures.

Chart 0.2.1. Implementation of NPEI during January - June 2023: Economic Criteria – all measures



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

- 40% of measures, 2 measures, have been implemented;
- 20% of measures, 1 measure, are being implemented, without delays;
- 20% of measures, 1 measure, face major delays;
- 20% of measures, 1 measure, are planned to be implemented during the forthcoming quarters.

Of all measures of this bloc (5), 1 (20%) of them was planned to be implemented during the first and second quarters.

Chart 0.2.2. Implementation of NPEI during January - June 2023: Economic Criteria – measures planned for these quarters.



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

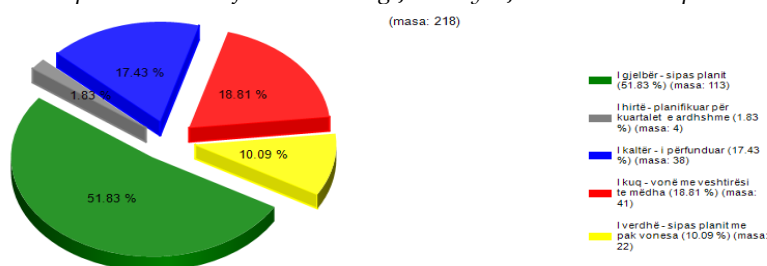
Based on findings of this report, the measure of this bloc planned to be implemented during the reporting period that has not been implemented on time and that requires attention is as follows:

- *Regular reporting on implementation of the Public Finance Management Strategy Action Plan 2022-2024.*

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

This bloc contains 218 measures: 81 (37.16%) legislative measures and 137 (62.84%) implementing measures.

Chart 0.3.1. Implementation of NPEI during January - June 2023: European Standards – all measures

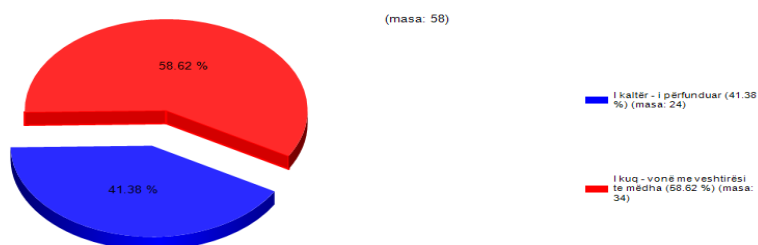


On implementation of this bloc until the end of the second quarter, findings indicate as follows:

- 17.43% of measures, 38 measures, have been implemented;
- 51.83% of measures, 113 measures, are being implemented, without delays;
- 10.09% of measures, 22 measures, face minor delays;
- 18.81% of measures, 41 measures, face major delays;
- 1.83% of measures, 4 measures, are planned to be implemented during the forthcoming quarters.

Of all measures of this bloc (218), 58 (26.61%) of them were planned to be implemented during the first and second quarters: 35 legislative measures and 23 implementing measures.

Chart 0.3.2. Implementation of NPEI during January - June 2023: European Standards – measures planned for these quarters



On implementation of measures of this bloc planned to be implemented during the first and second quarters, findings indicate as follows:

- 41.38% of measures, 24 measures, have been implemented;
- 58.62% of measures, 34 measures, have not yet been fully implemented, i.e. they face major delays.

Based on findings of this report, measures of this bloc planned to be implemented during the reporting period that have not been implemented on time and that require attention are as follows:

- *Recruitment of at least five (5) new officials in the Kosova Metrology Agency;*
- *Adoption of the concept document on prevention of money laundering and fight against financing of terrorism;*
- *Approval by the Government of the draft-law amending the Law on Public Procurement;*
- *Contracting of ten (10) internal review experts and five (5) legal officers by the Procurement Review Body;*
- *Functionalisation of the public supervision board and quality control inspectors;*
- *Adoption of the industrial property programme;*

- *Publication of the analysis on identification of monopolies and cartels in the financial sector;*
- *Adoption of the regulation amending the Regulation on General Authorisations;*
- *Adoption of the regulation amending the Regulation on Quality of Electronic Communications Services;*
- *Adoption of the regulation amending the Regulation on Protection of Children and Minors in Audio and Audiovisual Media Services;*
- *Adoption of the 2022-2027 agriculture and rural development programme;*
- *Adoption of the AI for implementation of the AI Setting Health Rules for Animal By-products and their Derivatives that are not Intended for Human Consumption;*
- *Approval of AI on control of technical regularity of vehicles on the road;*
- *Approval by the Government of the draft-law on renewable energy sources;*
- *Adoption of the concept document on revision of tax policies;*
- *Approval of the draft-law on prevention and protection from domestic and gender-based violence;*
- *Approval by the Government of the draft-law amending the Law on Independent Media Commission;*
- *Adoption of the regulation on internal organisation of the Ministry of Justice;*
- *Adoption of the regulation on the Case Management Information System (CMIS);*
- *Adoption of the rules of procedure of the Agency for the Prevention of Corruption;*
- *Adoption of the regulation on internal organisation of the Agency for the Prevention of Corruption;*
- *Adoption of the regulation on the administrative investigation procedure;*
- *Approval of the bylaw setting the uniform methodology and guidelines for drafting and implementation of integrity plans;*
- *Adoption of the bylaw defining the risk assessment methodology;*
- *Adoption of the bylaw defining the methodology for assessing the potential of corruption in the legislation;*
- *Approval of the bylaw on the automated method of choosing by lot from the list of declaring entities that are subject to control;*
- *Adoption of the strategy on protection and promotion of the rights of communities and their members;*
- *Drafting of the training needs document for officials of the Agency for the Prevention of Corruption;*
- *Development of the framework of human rights indicators;*
- *Adoption of AI on packaging and packaging waste;*
- *Adoption of the concept document on the area of waters;*
- *Adoption of AI on combined remarks in the tobacco packaging unit;*
- *Approval by the Government of the draft-code amending the Customs and Excise code in Kosova;*
- *Approval by the Government of the draft-law amending the Law on the Auditor General and the National Audit Office of Kosova.*

In addition to these measures, other measures of this bloc that are expected to face challenges and delays and that require attention in the remainder of the year are as follows:

- *Adoption of the AI amending the AI on Standards and Procedures of Verification of Standards of Profession;*
- *Adoption of the regulation on cross-border delivery services;*
- *Approval by the Government of the draft-law on payment services;*
- *Adoption of the regulation amending the Regulation on Statistical Data of Electronic Communications Services;*
- *Adoption of the regulation (CAA) amending the Regulation (CAA) No. 6/2015 regarding certification, supervision and enforcement duties of competent authorities in enforcing rules related to organisations involved in the design and production of aircrafts used for sporting and recreational aviation;*
- *Adoption of the regulation on ownership and concentration of audio and audiovisual media services;*
- *Adoption of the regulation amending the Regulation on Commercial Audiovisual Communications;*
- *Adoption of the plan for upgrading of agro-food enterprises;*
- *Adoption of the multiannual monitoring and control plan for animal diseases;*
- *Finalization of the fish inventory (pilot project) in one (1) river basin;*
- *Adoption of the concept document on the transport of hazardous goods;*
- *Conducting the study on financing models of energy efficiency measures in the private and residential sector;*

- Implementation of energy efficiency measures in 88 public buildings at the local level;
- Publication of regional accounts, in the chapter of statistics;
- Publication of the Gross Domestic Product (GDP) through the income approach
- Integration of informal economy data in GDP;
- Increasing the number of tables with data for Eurostat;
- Piloting the plan for implementation of the Youth employment Guarantee Scheme;
- Adoption of the 2022-2027 employment and labour market strategy;
- Approval by the Government of the draft-law amending the Law on Administration of Seized and Confiscated Assets;
- Approval of the bylaw on implementation of gender budgeting;
- Recruitment of seven (7) mediation officers in basic prosecution offices;
- Adoption of the 2018-2022 extended migration profile;
- Adoption of the 2022 light migration profile;
- Drafting of guidelines on monitoring of integration of foreigners;
- Placement of at least two (2) officials in the Temporary Reception Centre;
- Recruiting at least twenty (20) new education inspectors;
- Adoption of the 2022-2030 Environmental Protection and Sustainable Development Strategy;
- Adoption of the trade policy document.

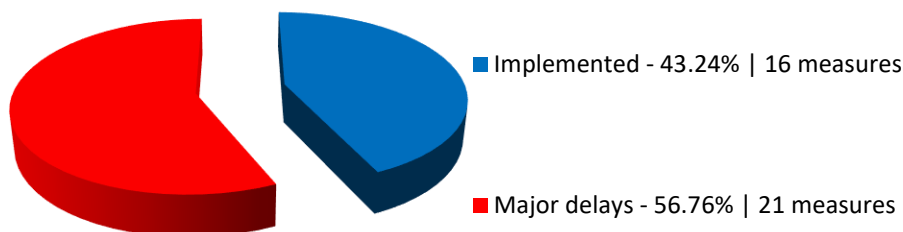
0.4. State of Play by Institutions

This subsection provides an overview of the state of play on implementation of the Programme by institutions that have planned to implement measures during the reporting period. In order to evaluate their performance, institutions are ranked according to the percentage of measures implemented, from the worst to the best performing ones.

All measures planned to be implemented during January – June 2023 (64) fall under the responsibility of 23 institutions: 11 Government institutions and 12 other institutions.

Of all the measures planned to be implemented during this period (64), 37 (57.81%) of them fall under the responsibility of Government institutions, namely 11 of its institutions.

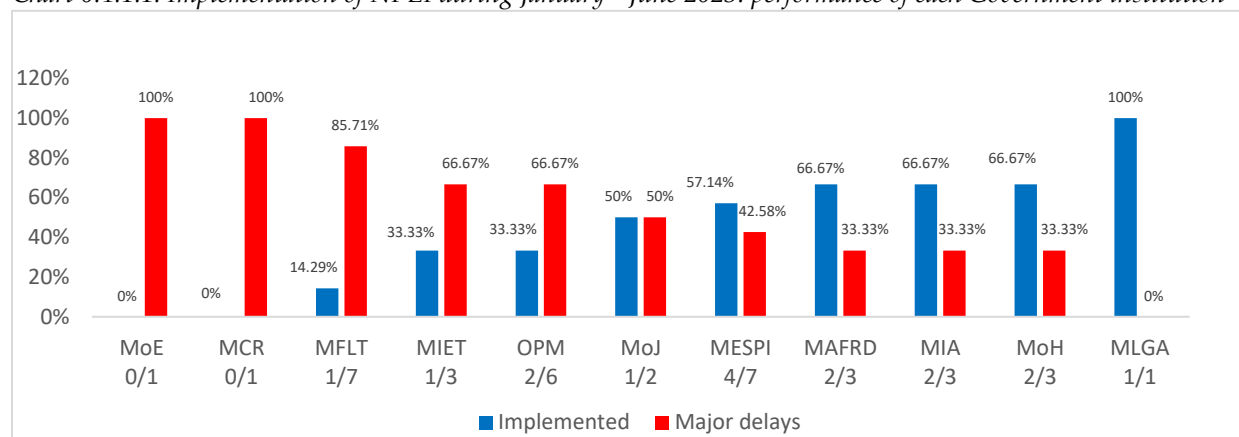
Chart 0.4.1. Implementation of NPEI during January - June 2023: performance of the Government as a whole



On performance of the Government as a whole in implementation of measures under its responsibility planned to be implemented during January – June 2023, findings indicate as follows:

- 43.24% of measures, 16 measures, have been implemented;
- 56.76% of measures, 21 measures, have not yet been fully implemented, i.e. they face major delays.

Chart 0.4.1.1. Implementation of NPEI during January - June 2023: performance of each Government institution

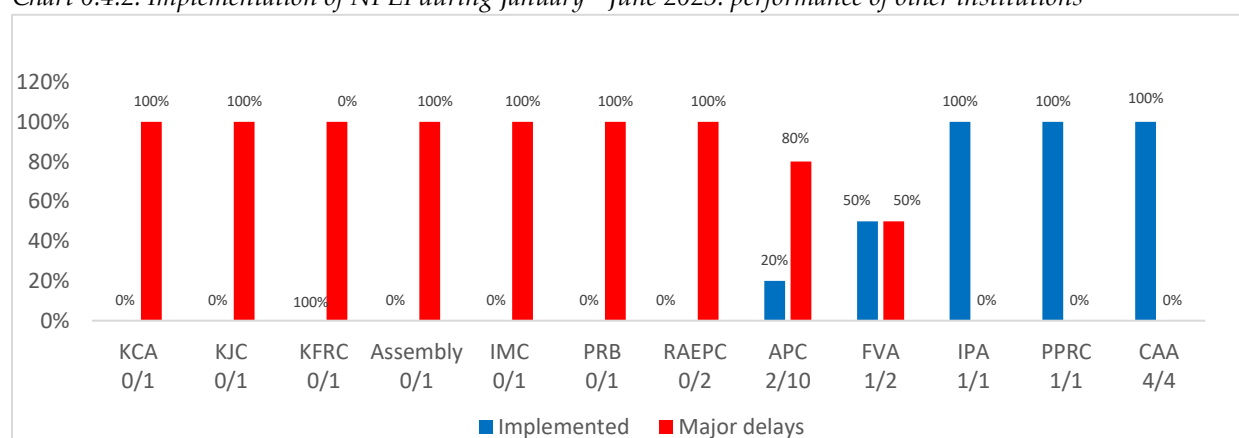


On performance of each Government institution in implementation of measures under its responsibility planned to be implemented during January – June 2023, findings indicate as follows:

- Ministry of Economy (MoE) – 0% (0 / 1 measures implemented);
- Ministry for Communities and Returns (MCR) – 0% (0 / 1 measures implemented);
- Ministry of Finance, Labour and Transfers (MFLT) – 14.29% (1 / 7 measures implemented);
- Ministry of Industry, Entrepreneurship and Trade (MIET) – 33.33% (1 / 3 measures implemented);
- Office of the Prime Minister (OPM) – 33.33% (2 / 6 measures implemented);
- Ministry of Justice (MoJ) – 50% (1 / 2 measures implemented);
- Ministry of Environment, Spatial Planning and Infrastructure (MESPI) – 57.14% (4 / 7 measures implemented);
- Ministry of Agriculture, Forestry and Rural Development (MAFRD) – 66.67% (2 / 3 measures implemented);
- Ministry of Internal Affairs (MIA) – 66.67% (2 / 3 measures implemented);
- Ministry of Health (MoH) – 66.67% (2 / 3 measures implemented);
- Ministry of Local Government Administration (MLGA) – 100% (1 / 1 measures implemented).

Of all measures planned to be implemented during this period (64), 27 (42.19%) of them fall under the responsibility of other institutions, namely 12 individual institutions of this category.

Chart 0.4.2. Implementation of NPEI during January - June 2023: performance of other institutions



On performance of each of other institutions that have planned to implement measures during January – June 2023, findings indicate as follows:

- Kosovar Competition Authority (KCA) – 0% (0 / 1 measures implemented);
- Kosova Judicial Council (KJC) – 0% (0 / 1 measures implemented);

- Kosova Financial Reporting Council (KFRC) – 0% (0 / 1 measures implemented);
- Assembly of the Republic of Kosova (Assembly) – 0% (0 / 1 measures implemented);
- Independent Media Commission (IMC) – 0% (0 / 1 measures implemented);
- Procurement Review Body (PRB) – 0% (0 / 1 measures implemented);
- Regulatory Authority of Electronic and Postal Communications (RAEPC) – 0% (0 / 2 measures implemented);
- Agency for the Prevention of Corruption (APC) 20% - (2 / 10 measures implemented);
- Food and Veterinary Agency (FVA) – 50% (1 / 2 measures implemented);
- Information and Privacy Agency (IPA) – 100% (2 / 2 measures implemented);
- Public Procurement Regulatory Commission (PPRC) – 100% (1 / 1 measures implemented);
- Civil Aviation Authority (CAA) – 100% (4 / 4 measures implemented).

1. BLOC 1: POLITICAL CRITERIA

1.1. Democracy and the Rule of Law

1.1.1. Constitution, Parliament and Election System

This chapter contains 1 legislative measure; no measure was planned to be implemented during the first and second quarters.

Chart 1.1.1. Implementation of NPEI during January - June 2023: Constitution, Parliament and Election System – all measures



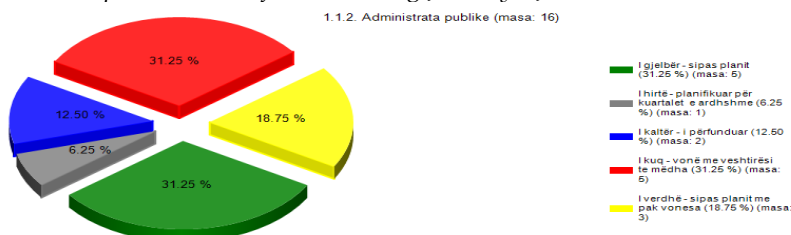
On implementation of this chapter until the end of the second quarter, findings indicate that 1 measure planned has been implemented.

As findings of the report indicate, the measure planned in this chapter was implemented before the deadline. This measure is the Law on Elections, which was adopted by the Assembly of the Republic of Kosovo on 8 June 2023. Thus the recommendations of EU observation missions on proper running of elections and challenges encountered during election processes were addressed.

1.1.2. Public Administration

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

Chart 1.1.2.1. Implementation of NPEI during January - June 2023: Public Administration – all measures

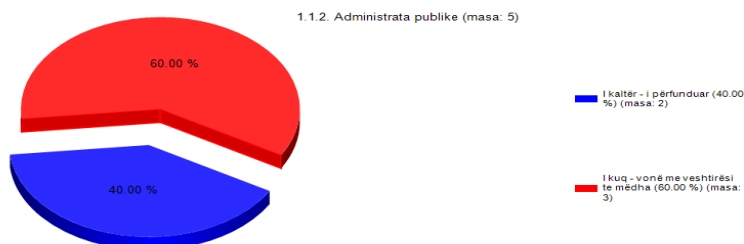


On implementation of this chapter until the end of the second quarter, findings indicate as follows:

- 12.5% of measures, 2 measures, have been implemented;
- 31.25% of measures, 5 measures, are being implemented, without delays;
- 18.75% of measures, 3 measures, face minor delays. These measures are as follows:
 - Draft-law amending laws containing special administrative procedures and aligning them with the law on general administrative procedure, second phase, approved;
 - Draft-law on the third wave of rationalisation of agencies, approved;
 - AI on open local administration, adopted;
- 31.25% of measures, 5 measures, face major delays. These measures are as follows:
 - Draft-law amending the Law on Organisation and Functioning of State Administration and Independent Agencies, approved;
 - Draft-law amending the Law on Inter-municipal Cooperation, approved;
 - Plan for rationalisation of agencies, revised;
 - Annual report on evaluation of performance of executive agencies, drafted;
 - Final report on performance of executive agencies, approved by the Government;
- 6.25% of measures, 1 measure, are planned to be implemented during the forthcoming quarters.

Of all measures of this chapter (16), 5 implementing measures (31.25%) were planned to be implemented during the first and second quarters.

Chart 1.1.2.2. Implementation of NPEI during January - June 2023: Public Administration – measures planned for these quarters



On implementation of measures of this chapter planned to be implemented during the first and second quarters, findings indicate as follows:

- 40% of measures, 2 measures, have been implemented;
- 60% of measures, 3 measures, have not yet been fully implemented, i.e. they face major delays.

As findings of the report indicate, the measures planned in this chapter to be implemented during January – June face obstacles. As for implemented measures, the Concept Document on the Law on Allocation for Use and Immovable Municipal Property has been adopted and the digital platform for reporting on implementation of the PAR strategic framework has been operationalized. On the other hand, there are delays in finalizing the plan for rationalisation of agencies. As for the other two measures – drafting of the annual report on evaluation of performance of executive agencies and approval by the Government of the final report on performance of executive agencies – due to recent changes in the legislative framework related to them, the institutional responsibility for their implementation is yet to be clarified.

Measures planned to be implemented in the forthcoming quarters are generally being implemented according to plan. However, attention is required to the draft-law amending the Law on Inter-municipal Cooperation and the draft-law amending the Law on Organisation and Functioning of State Administration and Independent Agencies, which are in the initial stage of drafting and may face delay.

1.1.3. Ombudsperson

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

Chart 1.1.3.1. Implementation of NPEI during January - June 2023: Ombudsperson – all measures



On implementation of this chapter until the end of the second quarter, findings indicate that its 2 measures are planned to be implemented during the forthcoming quarters.

1.1.4. Civilian Oversight of Security Forces

This chapter does not contain any measure.

1.2. Regional Cooperation and International Obligations

This chapter does not contain any measure.

2. BLOC 2: ECONOMIC CRITERIA

2.1. Existence of a Functioning Market Economy

This chapter contains 5 implementing measures.

Chart 2.1.1. Implementation of NPEI during January - June 2023: Existence of a Functioning Market Economy – all measures



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

- 40% of measures, 2 measures, have been implemented;
- 20% of measures, 1 measure, are being implemented, without delays;
- 20% of measures, 1 measure, faces major delays. This measure is as follows:
 - Regular annual reporting on implementation of the PFMS Action Plan 2022-2024;
- 20% of measures, 1 measure, are planned to be implemented during the forthcoming quarters.

Of all measures of this chapter (5), 1 measure (20%) was planned to be implemented during the first and second quarters.

Chart 2.1.2. Implementation of NPEI during January - June 2023: Existence of a Functioning Market Economy – measures planned for these quarters



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

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

This chapter does not contain any measure.

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

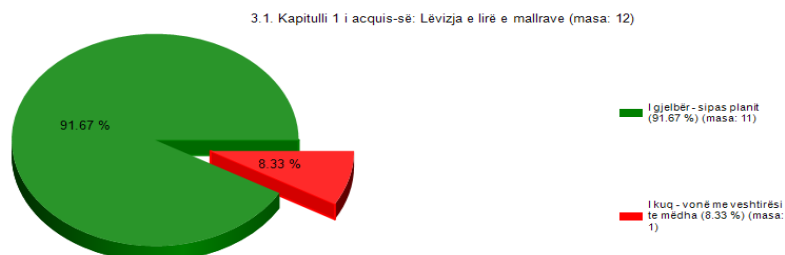
3.0. Legal Framework for Alignment of Kosova’s Legislation with the EU Acquis

This chapter does not contain any measure.

3.1. Chapter 1: Free Movement of Goods

This chapter contains 12 measures: 3 (25%) legislative measures and 9 (75%) implementing measures.

Chart 3.1.1. Implementation of NPEI during January - June 2023: Free Movement of Goods – all measures



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

- 91.67% of measures, 11 measures, are being implemented, without delays;
- 8.33% of measures, 1 measure, face major delays. This measure is as follows:
 - At least five (5) new officials in KMA, recruited.

Of all measures of this chapter (12), 1 implementing measure (8.33%) was planned to be implemented during the first and second quarters.

Chart 3.1.2. Implementation of NPEI during January - June 2023: Free Movement of Goods – measures planned for these quarters



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

As findings of the report indicate, the vast majority of measures do not face delays. The measure that should be given particular importance is the recruitment of five (5) new officials in the Metrology Agency.

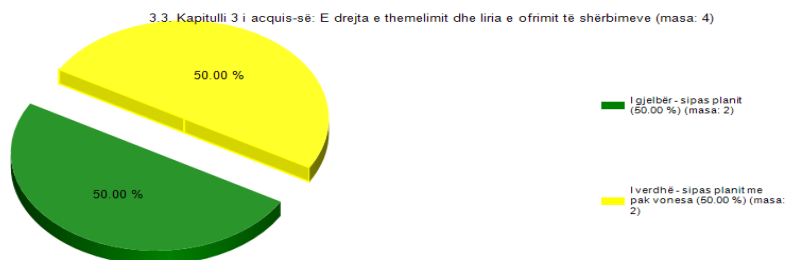
3.2. Chapter 2: Freedom of Movement for Workers

This chapter does not contain any measure.

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

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

Chart 3.3.1. Implementation of NPEI during January - June 2023: Right of Establishment and Freedom to Provide Services – all measures



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

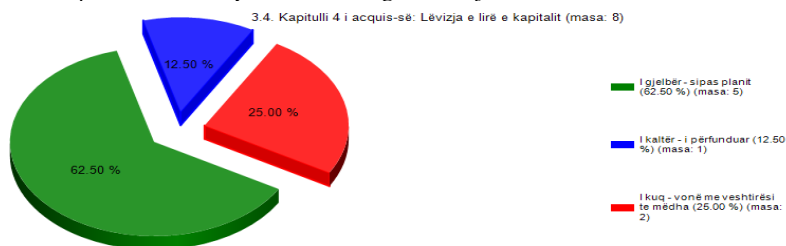
- 50% of measures, 2 measures, are being implemented, without delays;
- 50% of measures, 2 measures, face minor delays. These measures are as follows:
 - *AI amending the AI on Standards and Procedures of Verification of Standards of the Profession, adopted;*
 - *Regulation on cross-border shipment services of postal deliveries, adopted.*

As findings of the report indicate, there are no serious delays in this chapter, i.e. measures planned are being implemented according to plan.

3.4. Chapter 4: Free Movement of Capital

This chapter contains 8 measures: 2 (25%) legislative measures and 6 (75%) implementing measures.

Chart 3.4.1. Implementation of NPEI during January - June 2023: Free Movement of Capital – all measures

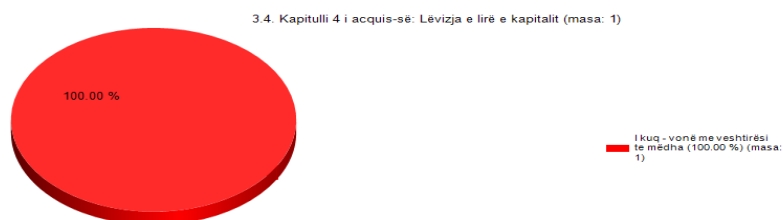


On implementation of this chapter until the end of the second quarter, findings indicate as follows:

- 12.50% of measures, 1 measure, have been implemented;
- 62.50% of measures, 5 measures, are being implemented, without delays;
- 25% of measures, 2 measures, face major delays. These measures are as follows:
 - *Draft-law on payment services, approved;*
 - *Concept document on preventing money laundering and combating financing of terrorism, adopted.*

Of all measures of this chapter (8), 1 implementing measure (12.5%) was planned to be implemented during the first and second quarters.

Chart 3.4.2. Implementation of NPEI during January - June 2023: Free Movement of Capital – measures planned for these quarters



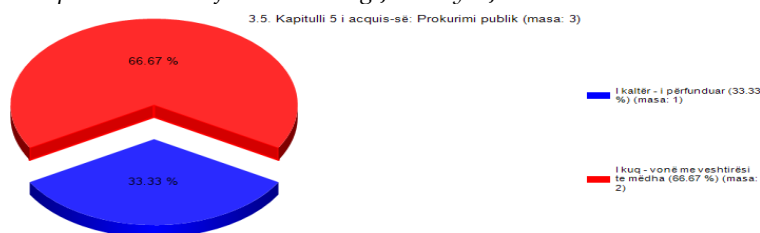
On implementation of measures of this chapter planned to be implemented during the first and second quarters, findings indicate that 1 measure planned has not yet been fully implemented, i.e. it faces major delays.

As findings of the report indicate, there are generally no major delays in this chapter, as the measures planned are being implemented according to plan, but particular importance should be paid to adoption of the concept document for the prevention of money laundering and the fight against financing of terrorism.

3.5. Chapter 5: Public Procurement

This chapter contains 2 measures: 1 (33.33%) legislative measure and 2 (66.67%) implementing measures; all measures were planned to be implemented during the first and second quarters.

Chart 3.5.1. Implementation of NPEI during January - June 2023: Public Procurement – all measures



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

- 33.33% of measures, 1 measure, have been implemented;
- 66.67% of measures, 2 measures, face major delays. These measures are as follows:
 - Draft-law amending the Law on Public Procurement, approved;
 - Ten (10) internal review experts and five (5) legal officers, contracted by PRB.

As findings of the report indicate, there are major delays in this chapter, i.e. the deadline for implementation of two measures that are the basis for public procurement – approval of the draft-law amending the Law on Public Procurement and strengthening of administrative capacities of PRB – have passed and these measures have not yet been implemented.

3.6. Chapter 6: Company Law

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

Chart 3.6.1. Implementation of NPEI during January - June 2023: Company Law – all measures



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

- 50% of measures, 1 measure, are being implemented, without delays;
- 50% of measures, 1 measure, face major delays. This measure is as follows:
 - Public oversight board and quality control inspectors, operationalized.

Of all measures of this chapter (2), 1 implementing measure (50%) was planned to be implemented during the first and second quarters.

Chart 3.6.2. Implementation of NPEI during January - June 2023: Company Law – measures planned for these quarters



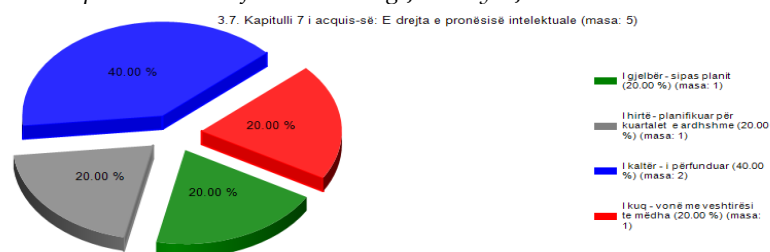
On implementation of measures of this chapter planned to be implemented during the first and second quarters, findings indicate that 1 measure planned has not yet been fully implemented, i.e. it faces major delays.

As findings of the report indicate, this chapter only contains two measures. One is approval of the draft-law on business organisations, with the working group drawing up the draft. As for the other measure, functionalisation of the supervision oversight board and quality control inspectors, it should be paid attention to, since the deadline for the implementation of this measure was until the end of March.

3.7. Chapter 7: Intellectual Property Law

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

Chart 3.7.1. Implementation of NPEI during January - June 2023: Intellectual Property Law – all measures

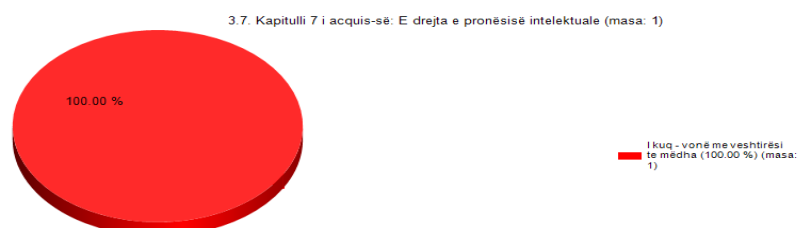


On implementation of this chapter until the end of the second quarter, findings indicate as follows:

- 40% of measures, 2 measures, have been implemented;
- 20% of measures, 1 measure, are being implemented, without delays;
- 20% of measures, 1 measure, face major delays. This measure is as follows:
 - *Industrial property programme, adopted;*
- 20% of measures, 1 measure, were planned to be implemented during the forthcoming quarters.

Of all measures of this chapter (5), 1 implementing measure (20%) was planned to be implemented during the first and second quarters.

Chart 3.7.2. Implementation of NPEI during January - June 2023: Intellectual Property Law – measures planned for these quarters



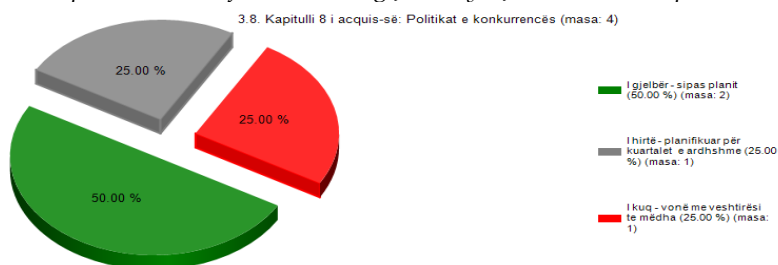
On implementation of measures of this chapter planned to be implemented during the first and second quarters, findings indicate that 1 measure planned has not yet been implemented, i.e. it faces major delays.

As findings of the report indicate, there are not many major delays in this chapter. As for the industrial property programme, it has been finalized. This programme is part of the industry development and business support draft-strategy.

3.8. Chapter 8: Competition Policy

This chapter contains 4 implementing measures.

Chart 3.8.1. Implementation of NPEI during January - June 2023: Competition Policy – all measures



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

- 50% of measures, 2 measures, are being implemented, without delays;
- 25% of measures, 1 measure, are planned to be implemented during the forthcoming quarters;
- 25% of measures, 1 measure, face major delays. This measure is as follows:
 - *Analysis on the financial sector, published.*

Of all measures of this chapter (4), 1 measure (25%) was planned to be implemented during the first and second quarters.

Chart 3.8.2. Implementation of NPEI during January - June 2023: Competition Policy – measures planned for these quarters



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

As findings of the report indicate, most measures in this chapter do not face major delays, i.e. they are being implemented according to plan. An exception is the measure foreseeing publication of the analysis of cartels and monopolies in the financial sector, which was planned to be implemented by the end of March but has not yet been implemented.

3.9. Chapter 9: Financial Services

This chapter does not contain any measure.

3.10. Chapter 10: Information Society and Media

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

Chart 3.10.1. Implementation of NPEI during January - June 2023: Information Society and Media – all measures

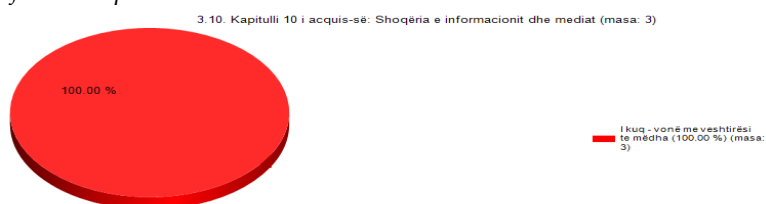


On implementation of this chapter until the end of the second quarter, findings indicate as follows:

- 11.11% of measures, 1 measure, have been implemented;
- 22.22% of measures, 2 measures, are being implemented, without delays;
- 33.33% of measures, 3 measures, face minor delays. These measures are as follows:
 - Regulation amending the Regulation on Statistical Data on Electronic Communications Services, adopted;
 - Regulation on the ownership and concentration of audio and audiovisual media services, adopted;
 - Regulation amending the Regulation on Commercial Audiovisual Communications, adopted;
- 33.33% of measures, 3 measures, face major delays. These measures are as follows:
 - Regulation amending the Regulation on General Authorizations, adopted;
 - Regulation amending the Regulation on the Quality of Electronic Communications Services, adopted;
 - Regulation amending the Regulation for the Protection of Children and Minors in Audio and Audiovisual Media Services, adopted.

Of all measures of this chapter (9), 3 legislative measures (33.33%) were planned to be implemented during the first and second quarters.

Chart 3.10.2. Implementation of NPEI during January - June 2023: Information Society and Media – measures planned for these quarters



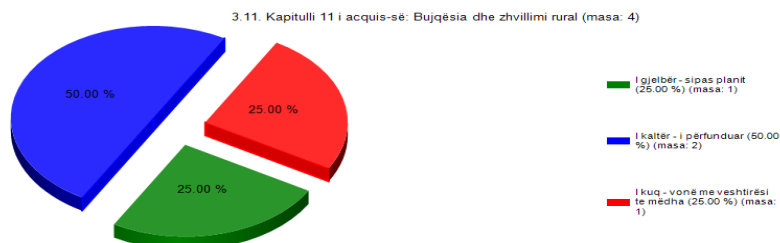
On implementation of measures of this chapter planned to be implemented during the first and second quarters, findings indicate that 3 measures planned have not yet been fully implemented, i.e. they face major delays.

As findings of the report indicate, the measures planned to be implemented during the reporting period face major delays, i.e. no-one of the 3 measures planned have not yet been implemented. Implementation of other measures of this chapter, which are legal reforms in areas of electronic communications and the media, is proceeding according to plan and they are expected to be implemented within the timeframe set.

3.11. Chapter 12: Agriculture and Rural Development

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

Chart 3.11.1. Implementation of NPEI during January - June 2023: Agriculture and Rural Development – all measures



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

- 50% of measures, 2 measures, have been implemented;
- 25% of measures, 1 measure, are being implemented, without delays;
- 25% of measures, 1 measure, face major delays. This measure is as follows:
 - Agriculture and Rural Development Plan 2022-2027, adopted.

Of all measures of this chapter (4), 3 measures (75%) were planned to be implemented during the first and second quarters: 1 legislative measure and 2 implementing measures.

Chart 3.11.2. Implementation of NPEI during January - June 2023: Agriculture and Rural Development – measures planned for these quarters



On implementation of measures of this chapter planned to be implemented during the first and second quarters, findings indicate as follows:

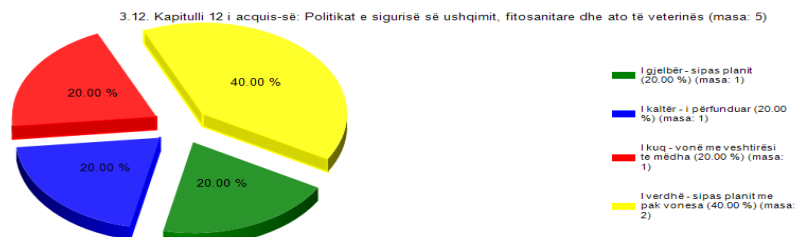
- 66.67% of measures, 2 measures, have been implemented;
- 33.33% of measures, 1 measure, has not yet been fully implemented, i.e. it faces major delays.

As findings of the report indicate, significant progress has been made in these chapters. Two measures have been implemented (approval by the Government of the draft-law on organisation of the common market and the National Plan on Organic Agriculture 2023-2026), while there are major delays in adoption of the 2022-2027 Agriculture and Rural Development Plan. During the remainder of the year work must be intensified in implementation of two measures with direct impact in reforms in this chapter: adoption of the 2022-2027 Agriculture and Rural Development Programme and of the draft-law on agricultural land.

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

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

Chart 3.12.1. Implementation of NPEI during January - June 2023: Food Safety, Veterinary and Phytosanitary Policy – all measures



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

- 20% of measures, 1 measure, have been implemented;
- 20% of measures, 1 measure, are being implemented, without delays;
- 40% of measures, 2 measures, face minor delays. These measures are as follows:
 - *Plan for the upgrade of agri-food enterprises, adopted;*
 - *Multiannual animal disease monitoring and control plan. adopted;*
- 20% of measures, 1 measure, face major delays. This measure is as follows:
 - *AI for implementation of the AI setting Health Rules for Animal By-products and their Derivatives not Intended for Human Consumption, adopted.*

Of all measures of this chapter (5), 2 measures (40%) were planned to be implemented during the first and second quarters: 1 legislative measure and 1 implementing measure.

Chart 3.12.2. Implementation of NPEI during January - June 2023: Food Safety, Veterinary and Phytosanitary Policy – measures planned for these quarters



On implementation of measures of this chapter planned to be implemented during the first and second quarters, findings indicate as follows:

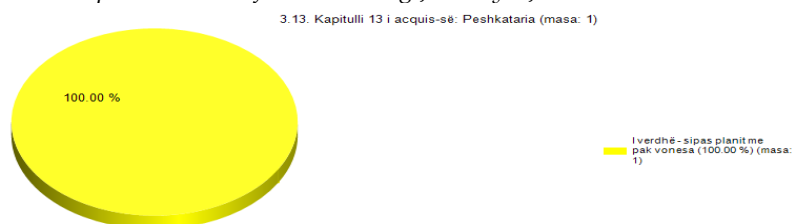
- 50% of measures, 1 measure, have been implemented;
- 50% of measures, 1 measure, has not yet been fully implemented, i.e. it faces major delays.

As findings of the report indicate, there are generally delays in implementation in this chapter, since only one-fifth of the reforms planned have been implemented. Apart from one measure implemented – preparation of the feasibility study on operation of the plant for the treatment of animal by-products – there are major delays in drafting of the legislation setting health rules for animal by-products. Furthermore, there are slight delays in drafting of policies for the upgrade of agri-food enterprises and on animal disease monitoring and control. That is why during the remainder of the year work towards on them should be intensified, for these are measures directly affecting this chapter's reform.

3.13. Chapter 13: Fisheries

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

Chart 3.13.1. Implementation of NPEI during January - June 2023: Fisheries – all measures



On implementation of this chapter until the end of the second quarter, findings indicate that 1 measure planned faces minor delays. This measure is as follows:

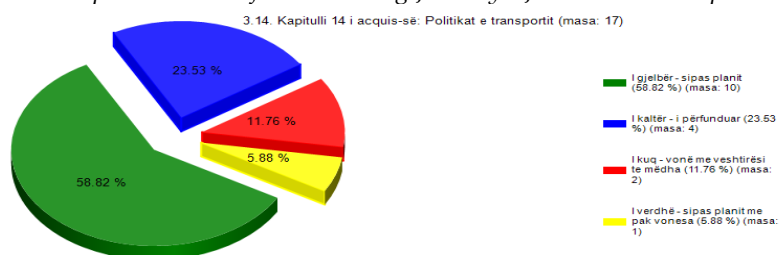
- *Development of the fish inventory in one (1) river basin (pilot project).*

As findings of the report indicate, this chapter faces a few delays in implementation, since only one measure, namely development of the fish inventory in one river basin (pilot project) is planned to be implemented in the fourth quarter. That is why in the remainder of the year work in implementation of this measure should be intensified, since it directly affects implementation of policies in this chapter.

3.14. Chapter 14: Transport Policy

This chapter contains 17 measures: 14 (82.35%) legislative measures and 3 (17.65%) implementing measures.

Chart 3.14.1. Implementation of NPEI during January - June 2023: Transport Policy – all measures

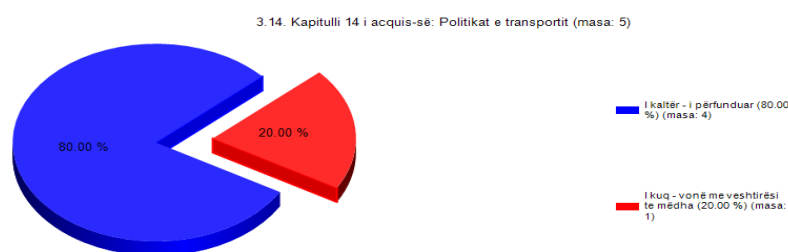


On implementation of this chapter until the end of the second quarter, findings indicate as follows:

- 23.53% of measures, 4 measures, have been implemented;
- 58.82% of measures, 10 measures, are being implemented, without delays;
- 5.88% of measures, 1 measure, face minor delays. This measure is as follows:
 - Concept document on the transport of hazardous goods, adopted;
- 11.76% of measures, 2 measures, face major delays. These measures are as follows:
 - AI on checking the technical regularity of vehicles on the road, adopted;
 - Regulation (CAA) amending the Regulation (CAA) No. 6/2015 related to certification, supervision and enforcement duties of competent authorities in enforcing rules regarding organisations involved in the design and production of aircraft used for sporting and recreational aviation, adopted.

Of all measures of this chapter (17), 5 legislative measures (29.41%) were planned to be implemented during the first and second quarters.

Chart 3.14.2. Implementation of NPEI during January - June 2023: Transport Policy – measures planned for these quarters



On implementation of measures of this chapter planned to be implemented during the first and second quarters, findings indicate as follows:

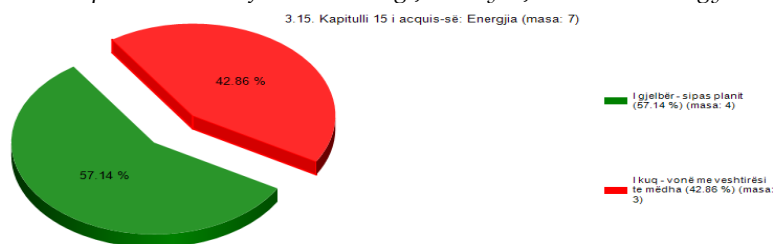
- 80% of measures, 4 measures, have been implemented;
- 20% of measures, 1 measure, has not yet been fully implemented, i.e. it faces major delays.

As findings of the report indicate, during the first half of the year there has been significant progress in this chapter. This is because a significant share of measures have been implemented, four out of five measures planned. All implemented measures are legal reforms in the area of civil aviation. Apart from the two measures facing major delays, the other measures are generally being implemented according to plan and are expected to be implemented within the timeframe set.

3.15. Chapter 15: Energy

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

Chart 3.15.1. Implementation of NPEI during January - June 2023: Energy – all measures



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

- 57.14% of measures, 4 measures, are being implemented, without delays;
- 42.86% of measures, 3 measures, face major delays;
 - Draft-law on renewable energy sources, approved;
 - Study on financing models of energy efficiency measures in the private and residential sectors, carried out;
 - Implementation of energy efficiency measures in 88 public buildings at the local level.

Of all measures of this chapter (7), 1 legislative measure (14.29%) was planned to be implemented during the first and second quarters.

Chart 3.15.2. Implementation of NPEI during January - June 2023: Energy – measures planned for these quarters



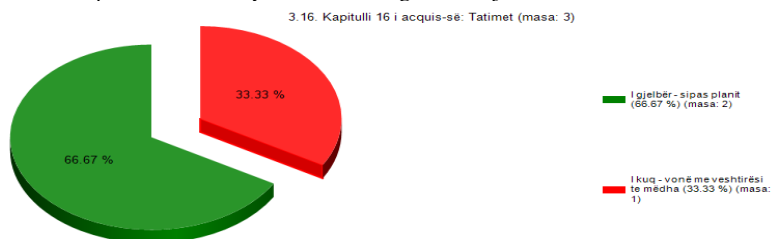
On implementation of measures of this chapter planned to be implemented during the first and second quarters, findings indicate that 1 measure planned has not yet been fully implemented, i.e. it faces major delays.

As findings of the report indicate, the measure planned to be implemented during the second quarter – approval by the Government of the draft-law on renewable energy sources – faces major delays. There are also major delays in implementation of two implementing measures related to energy efficiency, which should be paid attention to in the remainder of the year. As for other measures, there is generally significant progress, i.e. they are being implemented according to plan and are expected to be implemented within the timeframe set.

3.16. Chapter 16: Taxation

This chapter contains 3 implementing measures.

Chart 3.16.1. Implementation of NPEI during January - June 2023: Taxation – all measures



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

- 66.67% of measures, 2 measures, are being implemented, without delays;
- 33.33% of measures, 1 measure, face major delays:
 - *Concept document on revision of tax policy, adopted.*

Of all measures of this chapter (3), 1 measure (33.33%) was planned to be implemented during the first and second quarters.

Chart 3.16.2. Implementation of NPEI during January - June 2023: Taxation – measures planned for these quarters



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

As findings of the report indicate, there are generally no major delays in this chapter. However, particular attention should be paid to the adoption of the concept document on revision of tax policy. The draft of this concept document has been drawn up by the working group and is expected to be reviewed by MFLT.

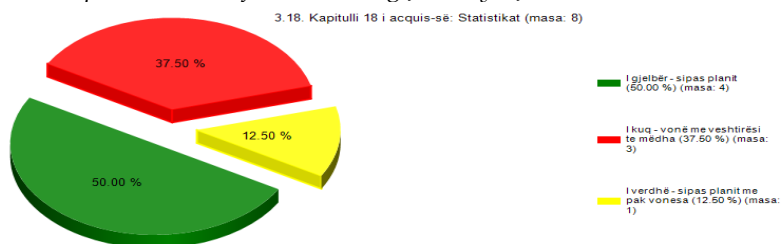
3.17. Chapter 17: Economic and Monetary Policy

This chapter does not contain any measure.

3.18. Chapter 18: Statistics

This chapter contains 8 implementing measures; no measure was planned to be implemented during the first and second quarters.

Chart 3.18.1. Implementation of NPEI during January - June 2023: Statistics – all measures



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

- 50% of measures, 4 measures, are being implemented, without delays;

- 12.5% of measures, 1 measure, face minor delays;
- 37.5% of measures, 3 measures, face major delays. These measures are as follows:
 - *Regional accounts, published;*
 - *Gross Domestic Product (GDP) through the income approach, published;*
 - *Integration of informal economy data in GDP, completed.*

As findings of the report indicate, in this chapter the following measures should be addressed with particular attention: publication of regional accounts, publication of Gross Domestic Product (GDP) through the income approach and integration of informal economy data in GDP.

3.19. Chapter 19: Social Policy and Employment

This chapter contains 5 implementing measures; no measure was planned to be implemented during the first and second quarters.

Chart 3.19.1. Implementation of NPEI during January - June 2023: Social Policy and Employment – all measures



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

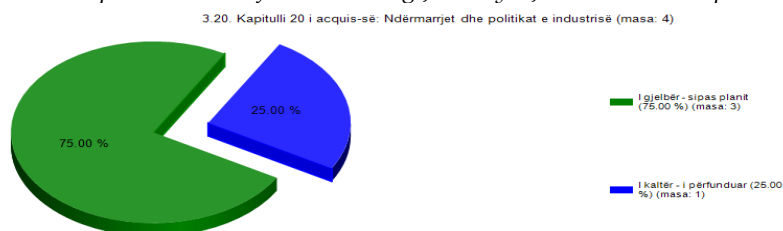
- 60% of measures, 3 measures, are being implemented, without delays;
- 40% of measures, 2 measures, face minor delays: These measures are as follows:
 - *Youth Guarantee scheme Implementation Programme, piloted;*
 - *Employment and Labour Market Strategy 2022-2027, adopted.*

As findings of the report indicate, there are no major delays in this chapter, i.e. measures are being implemented with no major delays.

3.20. Chapter 20: Enterprise and Industrial Policy

This chapter contains 4 implementing measures.

Chart 3.20.1. Implementation of NPEI during January - June 2023: Enterprise and Industrial Policy – all measures

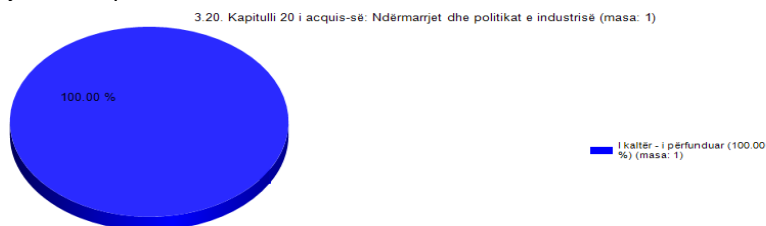


On implementation of this chapter until the end of the second quarter, findings indicate as follows:

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

Of all measures of this chapter (4), 1 measure (25%) was planned to be implemented during the first and second quarters.

Chart 3.20.2. Implementation of NPEI during January - June 2023: Enterprise and Industrial Policy – measures planned for these quarters



On implementation of measures of this chapter planned to be implemented during the first and second quarters, findings indicate that 1 measure planned has been implemented.

As findings of the report indicate, there are no major delays in this chapter, i.e. the measures planned are being implemented within the timeframes set.

3.21. Chapter 21: Trans-European Networks

This chapter does not contain any measure.

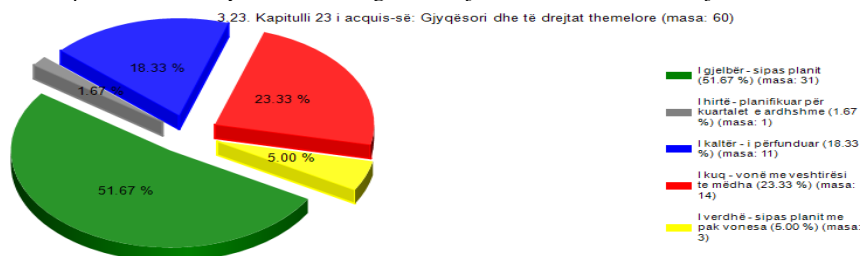
3.22. Chapter 22: Regional Policy and Coordination of Structural Instruments

This chapter does not contain any measure.

3.23. Chapter 23: Judiciary and Fundamental Rights

This chapter contains 60 measures: 31 (51.67%) legislative measures and 29 (48.33%) implementing measures.

Chart 3.23.1. Implementation of NPEI during January - June 2023: Judiciary and Fundamental Rights – all measures



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

- 18.33% of measures, 11 measures, have been implemented;
- 51.67% of measures, 31 measures, are being implemented, without delays;
- 5% of measures, 3 measures, face minor delays. These measures are as follows:
 - Draft-law amending the Law on the Administration of Seized and Confiscated Assets, approved;
 - Bylaw for implementation of gender budgeting, adopted;
 - Seven (7) mediation officers in basic prosecutions, recruited;
- 23.33% of measures, 14 measures, face major delays. These measures are as follows:
 - Draft-law on prevention and protection from domestic and gender-based violence, approved;
 - Draft-law amending the Law on the Independent Media Commission, approved;
 - Regulation on internal organisation of the Ministry of Internal Affairs, adopted;
 - Regulation on CMIS, adopted;
 - Rules of procedure on APC, adopted;
 - Regulation on internal organisation of APC, adopted;
 - Regulation on the procedure of administrative investigations, adopted;
 - By-law defining the uniform methodology and guidelines for the compilation and implementation of Integrity Plans, adopted;

- Bylaw determining the risk assessment methodology, adopted;
- Bylaw determining the methodology for assessing the potential of corruption in legislation, adopted;
- Bylaw on the automated way of choosing by lot from the list of declaring entities that are subject to full control, adopted;
- Strategy for the protection and promotion of rights of communities and their members, adopted;
- Training needs document for APC officials, adopted;
- Framework of human rights indicators, adopted;
- 1.67% of measures, 1 measure, are planned to be implemented during the forthcoming quarters.

Of all measures of this chapter (60), 23 measures (38.33%) were planned to be implemented during the first and second quarters: 18 legislative measures and 5 implementing measures.

Chart 3.23.2. Implementation of NPEI during January - June 2023: Judiciary and Fundamental Rights – measures planned for these quarters



On implementation of measures of this chapter planned to be implemented during the first and second quarters, findings indicate as follows:

- 39.13% of measures, 9 measures, have been implemented;
- 60.87% of measures, 14 measures, have not yet been fully implemented, i.e. they face major delays.

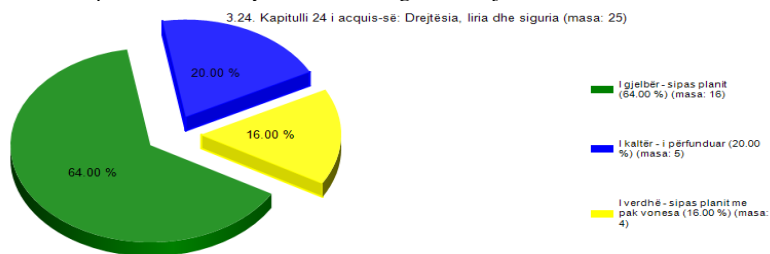
As findings of the report indicate, there are major delays in this chapter, especially when it comes to measures planned to be implemented during the first and second quarters. Two (2) draft laws and nine (9) bylaws planned to be approved, respectively adopted, during this period are in drafting procedures and due to their complexity face major delays to be adopted, respectively approved, according to plan. More specifically, this is the case with the draft-law on prevention and protection from domestic and gender-based violence and the draft-law on IMC. The bylaws in question are the following: regulation on internal organisation of MoJ, regulation on CMIS and seven (7) bylaws for implementation of the framework legislation according to the new competences of the Agency for the Prevention of Corruption (APC).

At the level of policies and institutional framework, some key measures have not yet been implemented. More specifically, the strategy for the protection and promotion of rights of communities and their members and the framework of human rights indicators have not yet been adopted. On capacity building of the prosecution system, the recruitment of seven (7) mediation officers in basic prosecutions remains a challenge. In this regard, despite KPC's continuous requests for allocation of budget, it has not yet been allocated by the Government and these positions have not been included in the 2023 budget. For this reason, although the deadline for implementation of this measure is the end of the year, there is a risk that it will not be implemented. Furthermore, the training needs document for APC officials has not yet been adopted.

3.24. Chapter 24: Justice, Freedom and Security

This chapter contains 25 measures: 4 (16%) legislative measures and 21 (84%) implementing measures.

Chart 3.24.1. Implementation of NPEI during January - June 2023: Justice, Freedom and Security – all measures



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

- 20% of measures, 5 measures, have been implemented;
- 64% of measures, 16 measures, are being implemented, without delays;
- 16% of measures, 4 measures, face minor delays. These measures are as follows:
 - Guideline for monitoring of integration of foreigners, drafted;
 - Extended Migration Profile 2018-2022, adopted;
 - Light Migration Profile 2022, adopted;
 - At least two (2) officials in the Temporary Reception Centre, deployed.

Of all measures of this chapter (25), 1 implementing measure (20%) was planned to be implemented during the first and second quarters.

Chart 3.24.2. Implementation of NPEI during January - June 2023: Justice, Freedom and Security – measures planned for these quarters



On implementation of measures of this chapter planned to be implemented during the first and second quarters, findings indicate that 1 measure planned has been implemented.

As findings of the report indicate, the measures planned in this chapter are being implemented without delays or with slight delays. In addition to implementation of the measure planned to be implemented in the first quarter – deployment of the Police Liaison Officer with EUROPOL – four (4) other institutional reforms and capacity building measures for the fight against organized crime and on migration have also been implemented, prior to the deadline. On the fight against organized crime, the Intelligence and Analysis Department has been established as a separate department of the KP, and 368 police officers have been assigned to sectors (neighbourhood police) at the country level. In the area of migration, 61 women and girls have been supported through various reintegration/integration schemes, such as psychological services, legal advice, health packages, social activities, professional training, equipment with work tools and business rent payment. Two training for trainer (ToT) modules were also held: Foreigners' Integration, as well as Work with Migrants, Refugees, Returnees and Repatriates.

3.25. Chapter 25: Science and Research

This chapter contains 3 implementing measures; no measure was planned to be implemented during the first and second quarters.

Chart 3.25.1. Implementation of NPEI during January - June 2023: Science and Research – all measures



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

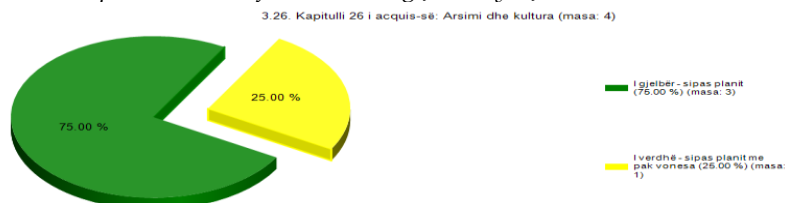
- 66.67% of measures, 2 measures, have been implemented;
- 33.33% of measures, 1 measure, are being implemented, without delay.

As findings of the report indicate, this chapter does not face major delays, with measures planned being implemented on time.

3.26. Chapter 26: Education and Culture

This chapter contains 4 implementing measures; no measure was planned to be implemented during the first and second quarters.

Chart 3.26.1. Implementation of NPEI during January - June 2023: Education and Culture – all measures



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

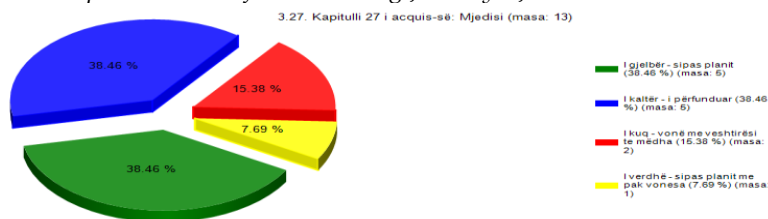
- 75% of measures, 3 measures, are being implemented, without delays;
- 25% of measures, 1 measure, face minor delays.

As findings of the report indicate, this chapter does not face major delays, i.e. the measures planned are being implemented.

3.27. Chapter 27: Environment

This chapter contains 13 measures: 4 (30.77%) legislative measures and 9 (69.23%) implementing measures.

Chart 3.27.1. Implementation of NPEI during January - June 2023: Environment – all measures



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

- 38.46% of measures, 5 measures, have been implemented;
- 38.46% of measures, 5 measures, are being implemented, without delays;
- 7.69% of measures, 1 measure, face minor delays. This measure is as follows:
 - Environmental Protection and Sustainable Development 2022-2030 Strategy, adopted;
- 15.38% of measures, 2 measures, face major delays. These measures are as follows:
 - AI on packaging and packaging waste, adopted;
 - Concept document on the area of waters, adopted.

Of all measures of this chapter (13), 6 (46.15) of them were planned to be implemented during the first and second quarters: 2 legislative measures and 4 implementing measures.

Chart 3.27.2. Implementation of NPEI during January - June 2023: Environment – measures planned for these quarters



On implementation of measures of this chapter planned to be implemented during the first and second quarters, findings indicate as follows:

- 66.67% of measures, 4 measures, have been implemented;
- 33.33% of measures, 2 measures, have not yet been fully implemented, i.e. they face major delays.

As findings of the report indicate, there has been significant progress in this chapter during the second quarter, since a significant share of measures have been implemented, namely 4 out of 6 measures planned. Some of the measures implemented are policy reforms in sectors of climate change, waste management and waters. On the other hand, the AI on packaging and packaging waste and the concept document on the area of waters, planned for the second quarter, have not been adopted on time.

3.28. Chapter 28: Consumer and Health Protection

This chapter contains 2 legislative measures.

Chart 3.28.1. Implementation of NPEI during January - June 2023: Consumer and Health Protection – all measures

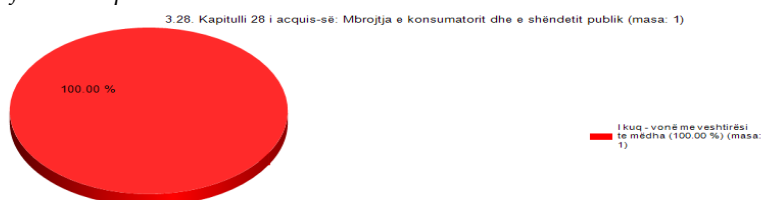


On implementation of this chapter until the end of the second quarter, findings indicate as follows:

- 50% of measures, 1 measure, face major delays. This measure is as follows:
 - AI on combined warnings on the tobacco packaging unit, adopted.
- 50% of measures, 1 measure, , are planned to be implemented during the forthcoming quarters.

Of all measures of this chapter (2), 1 (50%) of them was planned to be implemented during the first and second quarters.

Chart 3.28.2. Implementation of NPEI during January - June 2023: Consumer and Health Protection – measures planned for these quarters



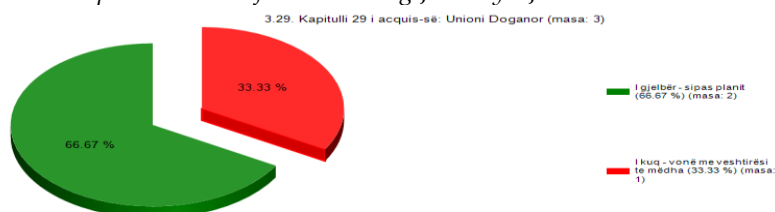
On implementation of measures of this chapter planned to be implemented during the first and second quarters, findings indicate that 1 measure planned has not yet been fully implemented, i.e. it faces major delays.

As findings of the report indicate, there are major delays in this chapter, i.e. half of the measures planned have not been implemented on time.

3.29. Chapter 29: Customs Union

This chapter contains 3 measures: 1 (33.33%) legislative measure and 2 (66.66%) implementing measures.

Chart 3.29.1. Implementation of NPEI during January - June 2023: Customs Union – all measures



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

- 66.67% of measures, 2 measures, are being implemented, without delays;
- 33.33% of measures, 1 measure, face major delays:
 - *Project-code amending the Customs and Excise Code in Kosovo, approved.*

Of all measures of this chapter (3), 1 legislative measure (33.33%) was planned to be implemented during the first and second quarters.

Chart 3.29.2. Implementation of NPEI during January - June 2023: Customs Union – measures planned for these quarters



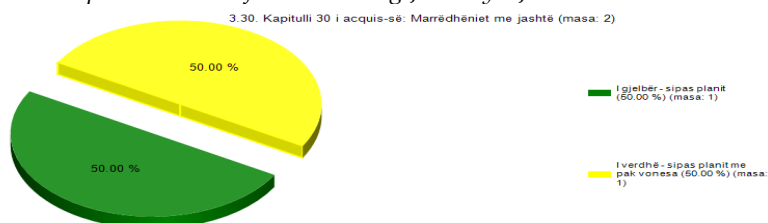
On implementation of measures of this chapter planned to be implemented during the first and second quarters, findings indicate that 1 measure planned has not yet been fully implemented, i.e. it faces major delays.

As findings of the report indicate, there are not many major delays in this chapter. However, special attention should be paid to the draft-code amending the Customs and Excise Code in Kosovo.

3.30. Chapter 30: External Relations

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

Chart 3.30.1. Implementation of NPEI during January - June 2023: External Relations – all measures



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

- 50% of measures, 1 measure, are being implemented, without delays;

- 50% of measures, 1 measure, face minor delays. This measure is as follows:
 - *Trade policy document, adopted.*

As findings of the report indicate, there are no major delays in this chapter, i.e. the measures planned are being implemented on time.

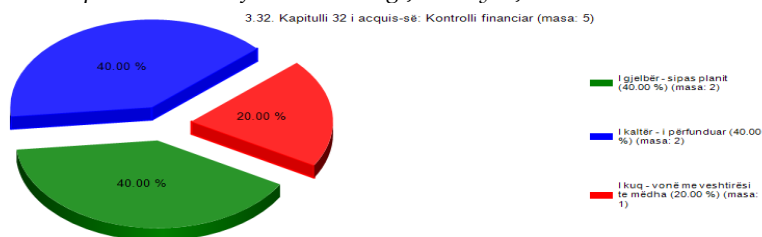
3.31. Chapter 31: Foreign, Security and Defence Policy

This chapter does not contain any measure.

3.32. Chapter 32: Financial Control

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

Chart 3.32.1. Implementation of NPEI during January - June 2023: Financial Control – all measures

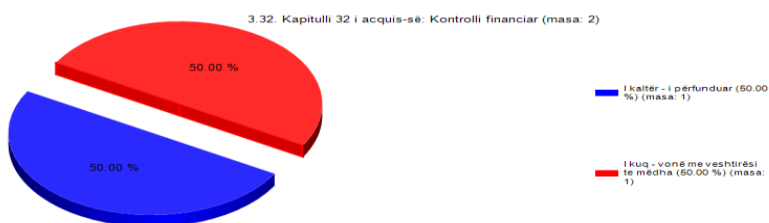


On implementation of this chapter until the end of the second quarter, findings indicate as follows:

- 40% of measures, 2 measures, have been implemented;
- 40% of measures, 2 measures, are being implemented, without delays;
- 20% of measures, 1 measure, face major delays. This measure is as follows:
 - *Draft-law amending the Law on the Auditor General and the National Audit Office of Kosovo, approved.*

Of all measures of this chapter (5), 2 (40%) of them were planned to be implemented during the first and second quarters: 1 implementing measure and 1 legislative measure.

Chart 3.32.2. Implementation of NPEI during January - June 2023: Financial Control – measures planned for these quarters



On implementation of measures of this chapter planned to be implemented during the first and second quarters, findings indicate as follows:

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

As findings of the report indicate, there are not many major delays in this chapter. However, special attention should be paid to the approval of the draft-law amending the Law on the Auditor General and the National Audit Office.

3.33. Chapter 33: Financial and Budgetary Provisions

This chapter does not contain any measure.

Annex: Overview on Implementation of NPEI during 2023 – State of Play at the End of the Second Quarter

LEGISLATIVE MEASURES						
No.	SAA provisions	National acts to be aligned	EU acquis acts to be transposed	Responsible institution	Time-frame	State of Play
1. BLOC I: POLITICAL CRITERIA						
1.1. Democracy and Rule of Law						
1.1.1. Constitution, Parliament and Election System						
1.1.1.	<u>Framework legislation</u>					
1.1.1.1.	Article 120	New legislation on elections, adopted		Assembly	Q4 2023	Implemented
1.1.2. Public Administration						
1.1.2.	<u>Framework legislation</u>					
1.1.2.1.	Article 120	Draft-law amending laws containing special administrative procedures and their alignment with the Law on General Administrative Procedure, second phase, approved		MIA	Q3 2023	Minor delays
1.1.2.2.	Article 120	Draft-law amending the Law on Organization and Functioning of the State Administration and Independent Agencies, approved		MIA	Q3 2023	Major delays
1.1.2.3.	Article 120	Draft-law on the third wave of rationalization of agencies, approved		MIA	Q4 2023	Minor delays
1.1.2.4.	Article 120	Draft-law amending the Law on Allocation for Use and Exchange of Municipal Immovable Property		MLGA	Q4 2023	As planned – no delays
1.1.2.5.	Article 120	Draft-law amending the Law on Inter-municipal Cooperation, approved		MLGA	Q4 2023	Major delays
1.1.2.	<u>Bylaws and other regulatory acts</u>					
1.1.2.6.	Article 120	AI on open local administration, adopted		MLGA	Q4 2023	Minor delays
3. BLOC III: EUROPEAN STANDARDS – APPROXIMATION OF KOSOVA'S LEGISLATION WITH THE EU ACQUIS						
3.1. Chapter 1: Free Movement of Goods						
3.1.	<u>Bylaws and other regulatory acts</u>					
3.1.1.	Articles 20, 80, 74 – point 3	Regulation amending the Regulation (MIET) No. 01/2018 on Labelling and Marking of Textile Products, adopted	Commission delegated Regulation (EU) 2018/122 of 20 October 2017 amending Annexes I, II, VI, VIII and IX of Regulation No. 1007/2011 of the European Parliament and of the Council on the names of textile fibres and corresponding labelling and marking of the fibre composition of textile products	MIET	Q3 2023	As planned – no delays
3.1.2.	Articles 20, 80, 74 – point 3	Decision on publication of the list of titles and references of harmonized standards for electrical equipment intended for use within certain voltage limits, adopted	Summary of references of harmonized standards published in the Official Gazette – Directive 2014/35/EU of the European Parliament and of the Council of 26 February 2014 on harmonization of laws of Member States relating to making designed electrical equipment for use within certain voltage limits available on the market (10.05.2022)	MIET	Q3 2023	As planned – no delays
3.1.3.	Articles 20, 80, 74 – point 3	Decision on publication of the list of titles and references of harmonized standards on electromagnetic compatibility, adopted	Summary of references of harmonized standards published in the Official Gazette – Directive 2014/30/EU of the European Parliament and of the Council of 26 February 2014 on alignment of laws of Member States regarding electromagnetic compatibility (19.09.2022)	MIET	Q3 2023	As planned – no delays
3.3. 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, 74	AI amending the AI on Standards and Procedures for Verification of Standards of Profession, approved	Directive 2005/36/EC of the European Parliament and of the European Council of 7 September 2005 on recognition of professional qualifications Directive 2013/55/EU of the European Parliament and of the European Council of 20 November 2013 (amending the Directive 2005/36/EC on recognition of professional qualifications and Regulation (EU) No. 1024/2012 on administrative cooperation through the Internal Market Information System (IMI Regulation) for the recognition of professional qualifications)	MESTI	Q4 2023	Minor delays
3.3.2	Articles 51, 56, 57, 58, 59, 74	Regulation on cross-border shipment services of postal deliveries, adopted	Regulation (EU) 2018/644	RAEPC	Q3 2023	Minor delays
3.4. Chapter 4: Free of Movement of Capital						
3.4.	<u>Framework legislation</u>					
3.4.1.	Article 89	Draft-law on the register of beneficial owners, approved	Directive 2015/849/EU of the European Parliament and of the Council, of 20 May 2015 on prevention of the use of the financial system for the purposes of money laundering or terrorist financing, amending the Regulation (EU) No. 648/2012 of the European Parliament and of the Council, and repealing Directive 2005/60/EC of the European Parliament and of the Council and Commission Directive 2006/70/EC	MIET	Q4 2023	As planned – no delays
3.4.2.	Article 64	Draft-law on payment services, approved	Directive PSD 2	MFLT	Q4 2023	Major delays
3.5. Chapter 5: Public Procurement						
3.5.	<u>Framework legislation</u>					
3.5.1.	Article 79	Draft-law amending the Law on Public Procurement	Directive 2014/24/EU on procurement in the classic sector Directive 2014/25/EU on services/ utilities Directive 2009/81/EC Council Directive 89/665/EEC Council Directive 92/13/EEC	MFLT	Q1 2023	Major delays
3.6. Chapter 6: Company Law						
3.6.	<u>Framework legislation</u>					
3.6.1.	Article 51	Draft-law on business organisations, approved	Directive (EU) 2017/1132 Directive (EU) 2017/828 Directive 2019/1151 Directive 2019/2121 Directive 2004/109/EC Directive 2013/50/EU	MIET	Q4 2023	As planned – no delays
3.7. Chapter 7: Intellectual Property Law						
3.7.	<u>Bylaws and other regulatory acts</u>					
3.7.1.	Articles 77-78	AI on procedures, conditions for licensing of collective management organisations, approved		MCYS	Q4 2023	As planned – no delays
3.10. Chapter 10: Information Society and Media						
3.10.	<u>Bylaws and other regulatory acts</u>					
3.10.1.	Articles 109-111	Regulation amending the Regulation on General Authorizations, adopted	Directive (EU) 2018/1972 of the European Parliament and Council of 11 December 2018 on establishment of the European Code of Electronic Communications	RAEPC	Q2 2023	Major delays
3.10.2.	Articles 109-111	Regulation amending the Regulation on the Quality of Electronic Communications Services, adopted	Directive (EU) 2018/1972 of the European Parliament and Council of 11 December 2018 on establishment of the European Code of Electronic Communications	RAEPC	Q2 2023	Major delays

3.10.3.	Articles 109-111	Regulation amending the Regulation on Statistical Data on Electronic Communications Services, adopted	Directive (EU) 2018/1972 of the European Parliament and Council of 11 December 2018 on establishment of the European Code of Electronic Communications	RAEPC	Q3 2023	Minor delays
3.10.4.	Articles 109-111	Regulation amending the Regulation on Contracts, Transparency and Publication of Information and Other Protective Measures for End Users for the Provision of Public Electronic Communications Networks and Services, adopted	Directive (EU) 2018/1972 of the European Parliament and Council of 11 December 2018 on establishment of the European Code of Electronic Communications	RAEPC	Q4 2023	As planned – no delays
3.10.5.	Articles 109-111	Regulation on ownership and concentration of audio and audio-visual media services, adopted	Audio-visual Media Services Directive – AVMSD	IMC	Q4 2023	Minor delays
3.10.6.	Articles 109-111	Regulation amending the Regulation on Commercial Audio-visual Communications, adopted	Audio-visual Media Services Directive – AVMSD	IMC	Q4 2023	Minor delays
3.10.7.	Articles 109-111	Regulation amending the Regulation on Protection of Children and Minors in Audio and Audio-visual Media Services, adopted	Audio-visual Media Services Directive – AVMSD	IMC	Q2 2023	Major delays
3.11. Chapter 11: Agriculture and Rural Development						
3.11.	<u>Framework legislation</u>					
3.11.1.	Article 102	Draft-law on organization of the common market of agricultural products, approved	<p>Regulation (EU) No. 1308/2013 of the European Parliament and of the Council on the organization of the common market, amended by the Regulation (EU) 2021/20117 of the European Parliament and of the Council of 2 December 2021</p> <p>Commission Delegated Regulation (EU) 2017/891 of 13 March 2017 amending the Regulations (EU) No. 1308/2013, 1306/2013, 543/2011, amended by the Commission Delegated Regulation (EU) 2021/2245 dated 12 October</p> <p>Commission Implementing Regulation (EU) 2017/892 of 13 March 2017 setting the rules for implementation of the Regulation (EU) No. 1308/2013 of the European Parliament and of the Council regarding the fruit and vegetable sectors by the Commission Implementing Regulation (EU) 2018/1146 of 7 June 2018</p> <p>Commission Implementing Regulation (EU) No. 543/2011 of June 2011 setting detailed rules for implementation of the Council Regulation (EC) No. 1234/2007 regarding the sectors of trees and vegetables and trees and vegetables processed by the Commission Implementing Regulation (EU) 2021/1926 of dated 5 November 2021</p> <p>Commission Implementing Regulation (EU) 2017/39 of 3 November 2016 on rules for implementation of the Regulation (EU) No. 1308/2013 of the European Parliament and of the Council regarding Union aid on the supply of fruit and vegetables, bananas and milk in educational institutions as amended by Commission Implementing Regulation (EU) 2022/246 of 13 December 2021</p> <p>Commission Delegated Regulation (EU) 2017/40 of 3 November 2016 amending the Regulation (EU) No. 1308/2013 of the European Parliament and of the Council regarding Union aid for the supply of fruit and vegetables, bananas and milk in educational institutions and the amendment of Regulation (EU) No. 907/2014 as amended by the Commission Delegated Regulation (EU) 2022/245 of 13 December 2021</p>	MAFRD	Q1 2023	Implemented

			Regulation (EU) 2021/2117 of the European Parliament and of the Council of 2 December 2021, amended by the Regulation (EU) No. 1308/2013, (EU) No. 1151/2012, (EU) No. 251/2014 and (EU) No. 228/2013 Regulation (EU) No. 1151/2012 of the European Parliament and of the Council of 21 November 2012 on quality schemes for agricultural products and foodstuff, as amended by Regulation (EU) 2021/2117 of the European Parliament and of the Council of 2 December 2021.			
3.11.2.	Article 102	Draft-law on agricultural land, approved	European Spatial Planning Charter, adopted at the 6th Conference of European Ministers responsible for Regional Planning held in Torremolinos in May 1983 and endorsed by the Council of Europe and the European Perspective for Spatial Planning (1999)	MAFRD	Q4 2023	As planned – no delays
3.12. Chapter 12: Food Safety, Veterinary and Phytosanitary Policy						
3.12.	<u>Framework legislation</u>					
3.12.1.	Article 102	Draft-law on veterinary, approved	Regulation (EU) No. 2016/429 on transmissible animal diseases	MAFRD	Q4 2023	As planned – no delays
3.12.	<u>Bylaws and other regulatory acts</u>					
3.12.2.	Article 102	UA on implementation of the UA determining health rules for animal by-products and their derivatives, which are not intended for human consumption, adopted	Commission Regulation No. 142/2011 implementing the Regulation No. 1069/2009 of the European Parliament and of the Council laying down health rules regarding animal by-products and products derived from them not intended for human consumption and the implementation of Council Directive 97/78/EC regarding certain samples and articles which are exempted from veterinary checks at the border under this directive	FVA	Q1 2023	Major delays
3.14. Chapter 14: Transport Policy						
3.14.	<u>Framework legislation</u>					
3.14.1.	Article 113	Draft-law amending the Law on Road Transport, approved	Directive No. 1071/2009/EC on access to the profession of road transport operators Directive No. 1072/2009/EC on common rules for access to international road transport of goods Directive No. 1073/2009/EC on common rules for access to the international market for vehicle crew and passenger transport services Regulation 2016/68 on common procedures and specifications necessary for the interconnection of electronic driver card registers EU Regulation 165/2014 which regulates driving and rest time	MESPI	Q4 2023	As planned – no delays
3.14.	<u>Bylaws and other regulatory acts</u>					
3.14.2.	Article 113	UA on control of technical regularity of vehicles on the road, adopted	Directive 2014/47 on mobile technical control	MESPI	Q2 2023	Major delays
3.14.3.	Article 113	Regulation on technical specifications for interoperability in relation to the “telematic applications for goods” – STITAF sub-system, adopted	Regulation (EU) 1305/2014 of 11 December 2014 on technical specifications for interoperability regarding the sub-system telematic applications for goods – STI TAF	RRA	Q4 2023	As planned – no delays
3.14.4.	Article 113	Regulation amending the Regulation No. 05/2012 on the National Register of Vehicles, adopted	Regulation of the Commission Implementing Decision (EU) 2018/1614 of October 25, 2018, for the National Registration of Motor Vehicles	RRA	Q4 2023	As planned – no delays
3.14.5.	Article 113	Regulation on procedures and criteria regarding framework agreements on allocation of railway infrastructure capacities, adopted	Commission Implementing Regulation (EU) 2016/545 of 7 April 2016 on procedures and criteria regarding framework agreements for the allocation of railway infrastructure capacities (OJ EU L 94, 8.4.2016, pg. 1)	RRA	Q3 2023	As planned – no delays
3.14.6.	Article 113	Regulation on railway – road crossings, adopted	Regulation on level crossings – common safety indicators of the European Union (referred to Commission Directive 2014/88/EU of 9 July 2014 amending the Directive 2004/49/EC of the European Parliament and of	RRA	Q4 2023	As planned – no delays

			the Council regarding common safety indicators safety and common accident costing methods			
3.14.7.	Article 113	Regulation (CAA) amending the Regulation (CAA) No. 17/2017 regarding requirements for operations in any weather, adopted	Commission Delegated Regulation (EU) 2022/208 of 14 December 2021 amending the Regulation (EU) No. 139/2014 regarding the requirements for operations in any weather	CAA	Q1 2023	Implemented
3.14.8.	Article 113	Regulation (CAA) amending the Regulation (CAA) No. 6/2015 regarding implementation of more proportional requirements for aircraft used for sports and recreational aviation, adopted	Commission Delegated Regulation (EU) 2022/1358 of 2 June 2022 amending the Regulation (EU) No. 748/2012 regarding the implementation of more proportional requirements for aircraft used for sports and recreational aviation	CAA	Q1 2023	Implemented
3.14.9.	Article 113	Regulation (CAA) correcting the Regulation (CAA) no. 6/2015 regarding derogations from certain requirements presented by the CAA Regulation that will transpose Delegated Regulation (EU) 2022/201, adopted	Commission Implementing Regulation (EU) 2022/1253 of 19 July 2022 correcting the Regulation (EU) No. 748/2012 regarding derogations from certain requirements introduced by Delegated Regulation (EU) 2022/201	CAA	Q2 2023	Implemented
3.14.10.	Article 113	Regulation (CAA) amending the Regulation (CAA) 1/2019 regarding the introduction of new additional airworthiness requirements, adopted	Commission Implementing Regulation (EU) 2022/1254 of 19 July 2022 amending the Regulation (EU) 2015/640 regarding the introduction of new additional airworthiness requirements	CAA	Q2 2023	Implemented
3.14.11.	Article 113	Regulation (CAA) amending the Regulation (CAA) No. 7/2015 regarding implementation of more proportionate requirements for aircraft used for sports and recreational aviation, adopted	Commission Implementing Regulation (EU) 2022/1360 of 28 July 2022 amending Regulation (EU) no. 1321/2014 regarding the implementation of more proportional requirements for aircraft used for sports and recreational aviation	CAA	Q3 2023	As planned – no delays
3.14.12.	Article 113	Regulation (CAA) amending the Regulation (CAA) 9/2020 concerning requirements for air traffic management providers/air navigation services and other air traffic management network functions in the airspace of the U space as set out in the controlled airspace, adopted	Commission Implementing Regulation (EU) 2021/665 of 22 April 2021 amending the Implementing Regulation (EU) 2017/373 regarding requirements for providers of air traffic management/air navigation services and other network management functions air traffic in the airspace of U space as set out in the controlled airspace	CAA	Q3 2023	As planned – no delays
3.14.13.	Article 113	Regulation (CAA) setting measures for implementation of the Regulation (CAA) No. 9/2017 regarding the common European risk classification scheme, adopted	Commission Implementing Regulation (EU) 2021/2082 of 26 November 2021 setting out measures for implementation of the Regulation (EU) No. 376/2014 of the European Parliament and of the Council regarding the common European risk classification scheme	CAA	Q3 2023	As planned – no delays
3.14.14.	Article 113	Regulation (CAA) amending the Regulation (CAA) 6/2015 regarding certification, supervision and enforcement duties of authorities in charge of implementation of rules regarding organisations involved in the design and production of aircraft used for sports and recreational aviation, adopted	Commission Implementing Regulation (EU) 2022/1361 of 28 July 2022 amending the Regulation (EU) No. 748/2012 regarding certification, supervision and enforcement tasks of the authorities in charge of implementation of rules regarding organisations involved in the design and production of aircraft used for sports and recreational aviation	CAA	Q3 2023	Major delays
3.15. Chapter 15: Energy						
3.15.	<u>Framework legislation</u>					
3.15.1.	Article 114	Draft-law on energy, approved	Directive on common rules for the internal electricity market (EU) 2019/944 Regulation on internal electricity market (EU) 2019/943 Regulation on Risk Preparedness in the electricity sector EU 2019/941 Regulation on the Governance of Energy Union and Climate Action (EU) 2018/1999 Regulation on the European Union Agency for Cooperation of Energy Regulators (EU) 2019/942	MoE	Q4 2023	As planned – no delays
3.15.2.	Article 114	Draft-law on energy regulator, approved	Directive on common rules for the internal electricity market (EU) 2019/944	MoE	Q4 2023	As planned – no delays

			Regulation on internal electricity market (EU) 2019/943 Regulation on risk preparedness in the electricity sector EU 2019/941 Regulation on Governance of the Energy and Climate Action Union (EU) 2018/1999 Regulation on the European Union Agency for Cooperation of Energy Regulators (EU) 2019/942			
3.15.3.	Article 114	Draft-law on renewable energy sources, approved	Directive on Promotion of Renewable Energy Sources 2018/2001/EU	MoE	Q2 2023	Major delays
3.23. Chapter 23: Judiciary and Fundamental Rights						
3.23.	Framework legislation					
3.23.	Anticorruption policy					
3.23.1.	Article 91	Draft-law amending the Law on Management of Seized and Confiscated Property, approved		MoJ	Q4 2023	Minor delays
3.23.	Fundamental rights					
3.23.2.	Articles 3-4	Draft-law on prevention and protection from domestic and gender-based violence, approved	Council of Europe Convention on preventing and combating violence against women and domestic violence (Istanbul Convention)	Assembly	Q2 2023	Major delays
3.23.3.	Articles 3-4	Draft-law amending the Law on Independent Media Commission, approved		OPM	Q2 2023	Major delays
3.23.4.	Articles 3-4	Draft-law amending the Law on Religious Freedoms in Kosova, approved		OPM	Q1 2023	Implemented
3.23.	Bylaws and other regulatory acts					
3.23.	Judicial system					
3.23.5.	Articles 83 and 91	Regulation on internal organisation of MoJ, adopted		MoJ	Q2 2023	Major delays
3.23.6.	Articles 83 and 91	Regulation on discipline of members of the Kosova Prosecutorial Council, adopted		KPC	Q4 2023	As planned – no delays
3.23.7.	Articles 83 and 91	Regulation on archiving of documents for the State Prosecutor, adopted		KPC	Q4 2023	As planned – no delays
3.23.8.	Articles 83 and 91	Regulation amending the Regulation No. 05 /2019 on Disciplinary Procedure for Prosecutors, adopted		KPC	Q4 2023	As planned – no delays
3.23.9.	Articles 83 and 91	Regulation on performance evaluation of state prosecutors, adopted		KPC	Q4 2023	As planned – no delays
3.23.10.	Articles 83 and 91	Regulation for CMIS, adopted		KJC	Q2 2023	Major delays
3.23.11.	Articles 83 and 91	Regulation on training, adopted		KJC	Q4 2023	As planned – no delays
3.23.12.	Articles 83 and 91	Regulation for administration’s file, adopted		KJC	Q4 2023	As planned – no delays
3.23.	Anticorruption policy					
3.23.13.	Article 91	Work regulation of the Agency for the Prevention of Corruption, adopted		APC	Q1 2023	Major delays
3.23.14.	Article 91	Regulation on internal organisation of the Agency for the Prevention, adopted		APC	Q1 2023	Major delays
3.23.15.	Article 91	Regulation on administrative investigations procedure, adopted		APC	Q2 2023	Major delays
3.23.16.	Article 91	Bylaw determining the uniform methodology and instructions for the compilation and implementation of Integrity Plans, adopted		APC	Q2 2023	Major delays

3.23.17.	Article 91	Bylaw determining the risk assessment methodology, adopted		APC	Q2 2023	Major delays
3.23.18.	Article 91	Bylaw determining the methodology for assessing the potential of corruption in legislation, adopted		APC	Q2 2023	Major delays
3.23.19.	Article 91	Bylaw on definition and regular update of the list of positions for which declaration of assets is required, adopted		APC	Q2 2023	Implemented
3.23.20.	Article 91	Bylaw determining the electronic method of declaration regarding the status and origin of assets, adopted		APC	Q2 2023	Implemented
3.23.21.	Article 91	Bylaw on the automated method of selection with draw from the list of declaring entities subject to full control, adopted		APC	Q2 2023	Major delays
3.23.	Fundamental rights					
3.23.22.	Articles 3-4	UA (affirmative measure) on registration of joint real estate in the name of two spouses, adopted		OPM	Q2 2023	Implemented
3.23.23.	Articles 3-4	Bylaw on implementation of gender budgeting, adopted		OPM	Q4 2023	Minor delays
3.23.24.	Articles 3-4	Affirmative measure on increase of the number of women in decision-making positions – executive level, adopted		OPM	Q4 2023	In the future
3.23.25.	Articles 3-4	AI on measures to prevent the abuse of narcotic and psychotropic substances by children, adopted		MoH	Q2 2023	Implemented
3.23.26.	Articles 3-4	AI on measures for medical, psychological assistance, rehabilitation and reintegration of child victim of abuse, adopted		MoH	Q2 2023	Implemented
3.23	Protection of personal data					
3.23.27.	Articles 3-4	AI on the personal data protection case management system, adopted		MCR	Q4 2023	Implemented
3.23.28.	Article 84	Regulation laying out procedures for issuance of personal data protection certificate, adopted		IPA	Q4 2023	As planned – no delays
3.23.29.	Article 84	Regulation on processing of data obtained from the use of drones, adopted		IPA	Q3 2023	As planned – no delays
3.23.30.	Article 84	Regulation on the manner of keeping evidence and reporting on implementation of the Law on Access to Public Documents, adopted		IPA	Q1 2023	Implemented
3.23.31.	Article 84	Regulation on setting of fees for notifications and authorizations, adopted		IPA	Q4 2023	As planned – no delays
3.24.	Chapter 24: Justice, Freedom and Security					
3.24.	Framework legislation					
3.24.	Border management					
3.24.1.	Article 85	Draft-law amending the Law No. 04/L-072 on State Border Control and Supervision, approved	Council Directive 2004/82/EC of 29 April 2004 on obligations of carriers to communicate passenger data Directive 2016/681/EU of the European Parliament and of the Council of 27 April 2016 on the use of Passenger Name Record (REU) data for the prevention, detection, investigation and prosecution of terrorist offenses and serious crime	MIA	Q4 2023	As planned – no delays
3.24.	Migration					
3.24.2.	Article 85	Draft-law amending the Law on Foreigners, approved	Council Directive no. 2003/86/EC of 22 September 2003 on the right to family reunification Council Directive 2003/109/EC of 25 November 2003 regarding the status of third-country nationals who are long-term residents	MIA	Q3 2023	As planned – no delays

			<p>Council Directive 2009/50/EC of 25 May 2009 on the conditions of entry and stay of third-country nationals for the purpose of employment as highly qualified workers (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 stay and work in the territory of a Member State and for a joint group of rights for third country workers legally residing in a Member State</p> <p>Directive 2014/36/EU of the European Parliament and the Council of 26 February 2014 on 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 the Council of 15 May 2014 on conditions of entry and residence of third-country nationals in the framework of intra-corporate transfers</p> <p>Directive (EU) 2016/801 of the European Parliament and of the Council of 11 May 2016 on conditions of entry and residence of third-country nationals for the purposes of research, studies, training, voluntary service, student exchange schemes or educational projects, and in-family placement;</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 migration and international protection statistics</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 the return of illegally staying third-country nationals</p>			
3.24.	Fight against organised crime and police cooperation					
3.24.3.	Article 91	Draft-law amending the Law on Weapons, approved	Directive (EU) 2021/555 of the European Parliament and of the Council of 24 March 2021 on the control of purchase and possession of weapons	MIA	Q4 2023	As planned – no delays
3.24.	International legal cooperation in criminal and civil matters					
3.24.4.	Articles 3-4	Agreement on judicial cooperation with France, concluded		MoJ	Q4 2023	As planned – no delays
3.27. Chapter 27: Environment						
3.27.	<u>Framework legislation</u>					
3.27.1.	Articles 115-117	Draft-law amending the Law on Strategic Environmental Assessment, approved	Directive 2001/42/EC of the European Parliament and of the Council on assessment of effects of certain plans and programmes on the environment of 27 June 2001	MESPI	Q3 2023	Implemented
3.27.2.	Articles 115-117	Draft-law on climate change, approved	Regulation (EU) 2018/1999 of the European Parliament and of the Council on the Governance of the Energy Union and Climate Action, of 11 December 2018	MESPI	Q2 2023	Implemented
3.27.3.	Articles 115-117	Draft-law on inspection in areas of environment, water, nature, spatial planning, construction and housing, approved	Recommendation of the European Parliament and of the Council providing for minimum criteria for environmental inspections in EU Member States (2001/331/EC), of 4 April 2001	MESPI	Q4 2023	As planned – no delays
3.27.	<u>Bylaws and other regulatory acts</u>					
3.27.4.	Articles 115-117	AI on packaging and packaging waste, adopted	Directive 1994/62 of the European Parliament and of the Council of 20 December 1994 (consolidated) on packaging and packaging waste	MESPI	Q2 2023	Major delays

			Directive 2019/904 of the European Parliament and of the Council of 5 June 2019 on reducing the impact of certain plastic products on the environment			
3.28. Chapter 28: Consumer and Health Protection						
3.28.	<u>Bylaws and other regulatory acts</u>					
3.28.	Consumer protection					
3.28.1.	Article 81	AI on requirements defined in relation to commercial communication, including advertising or marketing, adopted	Directive 2006/114/EC of 12 December 2006 regarding misleading and comparative advertising	MIET	Q4 2023	<i>In the future</i>
3.28.	Health protection					
3.28.2.	Article 106	UA on combined warnings on the tobacco packaging unit, adopted	Decision 2003/641/EC of the European Commission Decision C (2006) 1502/EC of the European Commission Decision C (2005) 1452 of the European Commission	MoH	Q2 2023	<i>Major delays</i>
3.29. Chapter 29: Customs Union						
3.29.	<u>Framework legislation</u>					
3.29.1.	Articles 77 and 104	Draft-code amending the Customs and Excise Code in Kosova, approved	EU Regulation No. 952/2013 of the European Parliament and of the Council of 9 December 2013 on the Union Customs Code	MFLT	Q2 2023	<i>Major delays</i>
3.32. Chapter 32: Financial Control						
3.32.	<u>Framework legislation</u>					
3.32.1.	Article 97	Draft-law amending the Law on the Auditor General and the National Audit Office of Kosova, approved	International standards of supreme auditing institutions, and in line with the Lima and Mexico Declarations	MFLT	Q2 2023	<i>Major delays</i>
IMPLEMENTING MEASURES						
No.	SAA provisions	Objectives	Indicators	Responsible institution	Time-frame	State of Play
1. BLOC I: POLITICAL CRITERIA						
1.1. Democracy and Rule of Law						
1.1.2. Public Administration						
1.1.2.	<u>Policy framework</u>					
1.1.2.7.	Article 120	Continue institutional reforms and institutional capacity-building in the area of PA, with the view to implementing EU standards and principles	Digital Platform for reporting on implementation of the PAR strategic framework, operationalized	MIA	Q1 2023	<i>Implemented</i>
1.1.2.8.	Article 120	Continue institutional reforms and institutional capacity-building in the area of PA, with the view to implementing EU standards and principles	Plan on rationalization of agencies, revised	MIA	Q2 2023	<i>Major delays</i>
1.1.2.9.	Article 120	Continue institutional reforms and institutional capacity-building in the area of PA, with the view to implementing EU standards and principles	Ex-post evaluation of legislation on local democracy mechanisms, approved	MLGA	Q4 2023	<i>As planned – no delays</i>
1.1.2.10.	Article 120	Continue institutional reforms and institutional capacity-building in the area of PA, with the view to implementing EU standards and principles	Concept document on the Law on Allocation for Use and Exchange of Municipal Immovable Property, adopted	MLGA	Q1 2023	<i>Implemented</i>
1.1.2.11.	Article 120	Continue institutional reforms and institutional capacity-building in the area of PA, with the view to implementing EU standards and principles	Membership of the Republic of Kosova and Municipalities in the Open Government Partnership	MLGA	Q4 2023	<i>As planned – no delays</i>
1.1.2.12.	Article 120	Continue institutional reforms and institutional capacity-building in the area of PA, with the view to implementing EU standards and principles	The e-municipalities State platform, operationalized	MLGA	Q4 2023	<i>As planned – no delays</i>

1.1.2.13.	Article 120	Continue institutional reforms and institutional capacity-building in the area of PA, with the view to implementing EU standards and principles	Annual report on performance evaluation report of executive agencies, drafted	OPM	Q2 2023	Major delays
1.1.2.14.	Article 120	Continue institutional reforms and institutional capacity-building in the area of PA, with the view to implementing EU standards and principles	Final report on performance of executive agencies, approved by the Government	OPM	Q2 2023	Major delays
1.1.2.	Enforcement					
1.1.2.15.	Article 120	Adding and provision of as many electronic services as possible for citizens, businesses and public servants through the eKosova Platform as a single window for the provision of electronic services	At least 50 new services on the eKosova platform, operationalized	MIA	Q4 2023	As planned – no delays
1.1.2.16.	Article 120	Provision of services through eKiosks	Placement of eKiosks in 20 Municipalities that do not have financial capacities	MLGA	Q4 2023	In the future
1.1.3. Ombudsperson						
1.1.3.	Enforcement					
1.1.3.1.	Articles 3, 4, 7	Monitoring implementation of Ombudsperson's recommendations	Number of recommendations implemented	OPM	Q4 2023	In the future
1.1.3.2.	Articles 3, 4, 7	Monitoring implementation of Ombudsperson's recommendations	Number of responses received regarding recommendations addressed to responsible institutions	OPM	Q4 2023	In the future
2. BLOC II: ECONOMIC CRITERIA						
2.1. Existence of a Functional Market Economy						
2.1.	Institutional reforms and institutional capacity-building					
2.1.1.	Articles 25, 43, 75, 93, 94, 96, 98, 106, 107, 121, 123	Improving governance and efficiency of public-owned enterprises	Number of training sessions held for the MFLT Macro Department and POE Monitoring Unit in MoE through the regional EU-funded IMF-FAD technical assistance project	MFLT	Q4 2023	In the future
2.1.	Enforcement					
2.1.2.	Articles 25, 43, 75, 93, 94, 96, 98, 106, 107, 121, 123	Implementation of the 2022-2026 PFM Strategy	Regular biannual reporting on implementation of the 2022-2024 PFM Strategy Action Plan	MFLT	Q3 2023	As planned – no delays
2.1.3.	Articles 25, 43, 75, 93, 94, 96, 98, 106, 107, 121, 123	Implementation of the 2022-2026 PFM Strategy	Regular annual reporting on implementation of the 2022-2024 PFM Strategy Action Plan	MFLT	Q2 2023	Major delays
2.1.4.	Articles 25, 43, 75, 93, 94, 96, 98, 106, 107, 121, 123	Improving governance and efficiency of public-owned enterprises	Drafting the analysis of fiscal risks, including risks coming from POEs, included in the macro-fiscal framework of strategic documents such as MTEF, budget law and ERP	MFLT	Q4 2023	Implemented
2.1.5.	Articles 25, 43, 75, 93, 94, 96, 98, 106, 107, 121, 123	Improving governance and efficiency of public-owned enterprises	Quarterly financial and performance reports on all POEs, prepared	MFLT	Q4 2023	Implemented
3. BLOC III: EUROPEAN STANDARDS – APPROXIMATION OF KOSOVA'S LEGISLATION WITH THE EU ACQUIS						
3.1. Chapter 1: Free Movement of Goods						
3.1.	Policy framework					
3.1.1.	Articles 20, 80, 74 – point 3	Development of policies in the area of accreditation	Concept document on the area of accreditation, adopted	MIET	Q3 2023	As planned – no delays
3.1.	Institutional reforms and institutional capacity-building					

3.1.2.	Articles 20, 80, 74 – point 4	Capacity building and improvement of Kosova Standardization Agency's services	Unit in charge of informing businesses, functionalized	MIET	Q4 2023	As planned – no delays
3.1.3.	Articles 20, 80, 74 – point 5	Capacity building of DAK staff in charge of setting up the accreditation scheme for certifying bodies	Accreditation Scheme (EN ISO/IEC 17065) for certifying bodies, established and operationalized	MIET	Q4 2023	As planned – no delays
3.1.4.	Articles 20, 80, 74 – point 3	Improvement of quality of metrological services at KMA and international recognition of calibration certificates for KMA calibration laboratories	Force and thermometry laboratory, accredited	MIET	Q4 2023	As planned – no delays
3.1.5.	Articles 20, 80, 74 – point 4	Institutional capacity-building on market surveillance	At least ten (10) new officials in the market inspectorate, recruited	MIET	Q3 2023	As planned – no delays
3.1.6.	Articles 20, 80, 74 – point 3	Administrative capacity-building in the Kosova Metrology Agency	At least five (5) new officials in KMA, recruited	MIET	Q2 2023	Major delays
3.1.7.	Articles 20, 80, 74 – point 4	Institutional capacity-building on market surveillance	At least ten (10) product safety officers trained	MIET	Q3 2023	As planned – no delays
3.1.	Enforcement					
3.1.8.	Articles 20, 80, 74 – point 3	International recognition of calibration certificates for KMA calibration laboratories	EN ISO/IEC 17020 standard for legal metrology laboratories (mass laboratory, flow volume laboratory, electrical measurement laboratory and pressure laboratory), implemented	MIET	Q4 2023	As planned – no delays
3.1.9.	Articles 20, 80, 74 – point 3	Enforcement of adopted standards	Online system for the sale of standards, operationalized	MIET	Q4 2023	As planned – no delays
3.3. Chapter 3: Right of Establishment and Freedom to Provide Services						
3.3.	Institutional reforms and institutional capacity-building					
3.3.1.	Articles 51, 56, 57, 58, 59, 74	Further functionalisation of the Single Point of Contact	At least two new service sectors, digitalized	MIET	Q4 2023	As planned – no delays
3.3.2.	Articles 51, 56, 57, 58, 59, 74	Further functionalisation of the Single Point of Contact	Webpage of the Single Point of Contact developed and launched	MIET	Q4 2023	As planned – no delays
3.4. Chapter 4: Free of Movement of Capital						
3.4.	Policy framework					
3.4.1.	Article 89	Development of the policy framework for the prevention of money laundering and combating financing of terrorism	Concept document on prevention of money laundering and combating financing of terrorism, adopted	MFLT/FIU	Q1 2023	Major delays
3.4.2.	Article 89	Provision of specific guidance to reporting entities on how to prepare and develop risk assessments	Manual on risk factors, drafted and adopted	MFLT/FIU	Q4 2023	As planned – no delays
3.4.	Institutional reforms and institutional capacity-building					
3.4.3.	Article 89	Strengthening the overall structure of the supervisory framework and developing risk-based supervision and the most vulnerable sectors	Memorandum of understanding between IFI and CBK for compliance supervision, concluded	MFLT/FIU	Q4 2023	As planned – no delays
3.4.4.	Article 89	Strengthening the overall structure of the supervisory framework and developing risk-based supervision and the most vulnerable sectors	At least two (2) supervision mentoring activities carried out	MFLT/FIU	Q4 2023	Implemented
3.4.	Enforcement					
3.4.5.	Article 89	Awareness of Designated Non-Financial Businesses and Professions (DNFBP) on risks of money laundering / financing of terrorism	Increased number of suspicious transaction/activity reports received	MFLT/FIU	Q4 2023	As planned – no delays
3.4.6.	Article 89	Revision and development of ML/FT risk assessment methodologies	Risk assessment methodologies, revised/drafted	MFLT/FIU	Q3 2023	As planned – no delays
3.5. Chapter 5: Public Procurement						

3.5.	<u>Institutional reforms and institutional capacity-building</u>					
3.5.2.	Article 79	Administrative capacity-building of PRB	Ten (10) internal review experts and five (5) legal officers, contracted	PRB	Q1 2023	Major delays
3.5.3.	Article 79	Administrative capacity-building in public procurement	Up to 150 officials of contracting authorities at the level of the country have followed the training regarding the use of the (TEMF) criterion for awarding in public procurement	PPRC	Q2 2023	Implemented
3.6. Chapter 6: Company Law						
3.6.	<u>Institutional reforms and institutional capacity-building</u>					
3.6.2.	Article 51 – points 1, 2, 4	Functionalization of the Public Oversight Board	Board of public supervision and quality control inspectors, functionalized	KFRC	Q1 2023	Major delays
3.7. Chapter 7: Intellectual Property Law						
3.7.	<u>Policy framework</u>					
3.7.1.	Articles 77-78	Development of policies in the area of industrial property law	Industrial property programme, adopted	MIET	Q1 2023	Major delays
3.7.	<u>Institutional reforms and institutional capacity-building</u>					
3.7.2.	Articles 77-78	Capacity-building for the Industrial Property Agency	At least three (3) training sessions for the Industrial Property Agency, delivered	MIET	Q4 2023	Implemented
3.7.	<u>Enforcement</u>					
3.7.3.	Articles 77-78	Identification of qualified manufacturing businesses for registration of local geographical indications	At least one (1) product registered according to geographical indicators	MIET	Q4 2023	Implemented
3.7.4.	Articles 77-78	Implementation of copyright legislation in the area of literature	At least one (1) collective management association in the area of literature, licenced	MCYS	Q4 2023	In the future
3.8. Chapter 8: Competition Policy						
3.8.	<u>Institutional reforms and institutional capacity-building</u>					
3.8.	Competition					
3.8.1.	Articles 74-75	Strengthening of human capacities of the Kosova Competition Authority and of procedures to conduct investigations	Number of new officials recruited	KCA	Q4 2023	As planned – no delays
3.8.	State aid					
3.8.2.	Articles 74-75	Further engagement by ministries and sectoral regulators involved in information exchange regarding state aid schemes	Number of additional schemes notified to SAD	MFLT	Q4 2023	As planned – no delays
3.8.	<u>Enforcement</u>					
3.8.	Competition					
3.8.3.	Articles 74-75	Sectoral analysis for identification of monopolies and cartels	Sectoral analysis in the financial sector, published	KCA	Q1 2023	Major delays
3.8.4.	Articles 74-75	Awareness raising of relevant stakeholders on the importance of competition policy	At least one (1) training session and 1 roundtable with stakeholders on competition policy, held	KCA	Q4 2023	In the future
3.10. Chapter 10: Information Society and Media						
3.10.	<u>Policy framework</u>					
3.10.8.	Articles 109-111	Improvement of the strategic framework in the area of electronic communications	Kosova Digital Agenda, adopted	MoE	Q3 2023	Implemented
3.10.	<u>Enforcement</u>					
3.10.9.	Articles 109-111	Support in extension of the 5G mobile infrastructure	20 ‘5G ready’ mobile network stacks, connected to fixed broadband infrastructure	MoE	Q4 2023	As planned – no delays
3.11. Chapter 11: Agriculture and Rural Development						
3.11.	<u>Policy framework</u>					
3.11.3.	Article 102	Improvement of agriculture and rural development policies	Agriculture and rural development programme 2022-2027, adopted	MAFRD	Q1 2023	Major delays
3.11.4.	Article 102	Improvement of organic agriculture policies	National organic agriculture plan, adopted	MAFRD	Q2 2023	Implemented
3.12. Chapter 12: Food Safety, Veterinary and Phytosanitary Policy						

3.12.	<u>Policy framework</u>					
3.12.3.	Article 102	Improvement of public and animal health	Plan for upgrading of agrifood enterprises, adopted	MAFRD	Q4 2023	Minor delays
3.12.4.	Article 102	Improvement of animal health policies	Multiannual plan for monitoring and control of animal diseases, adopted	FVA	Q4 2023	Minor delays
3.12.	<u>Enforcement</u>					
3.12.5.	Article 102	Improving human and animal health safety and preventing environmental pollution from animal by-product waste	Feasibility study for operationalization of the plant for the disposal of animal by-products, finalized	FVA	Q2 2023	Implemented
3.13. Chapter 13: Fisheries						
3.13.	<u>Enforcement</u>					
3.13.1.	Article 102	Further alignment of fisheries sector policies with the EU <i>acquis</i>	Fish inventory (pilot project) in 1 river basin, finalized	MAFRD	Q4 2023	Minor delays
3.14. Chapter 14: Transport Policy						
3.14.	<u>Policy framework</u>					
3.14.15.	Article 113	Drafting of transport sector strategic development policies	2023-2025 action plan for implementation of the Multimodal Transport Strategy 2023-2030, adopted	MESPI	Q4 2023	As planned – no delays
3.14.16.	Article 113	Drafting of transport sector strategic development policies	Concept document on railways, adopted	MESPI	Q4 2023	As planned – no delays
3.14.17.	Nnei 113	Drafting of transport sector strategic development policies	Concept document on the transport of hazardous goods, adopted	MESPI	Q3 2023	Minor delays
3.15. Chapter 15: Energy						
3.15.	<u>Policy framework</u>					
3.15.4.	Article 114	Completion of policies in the field of energy, with a view to implementing reforms	Energy Strategy Implementation Programme, adopted	MoE	Q3 2023	As planned – no delays
3.15.	<u>Institutional reforms and institutional capacity-building</u>					
3.15.5.	Article 114	Implementation of energy efficiency measures in the private and residential sectors	Study on models of financing of energy efficiency measures in the private and residential sectors, carried out	KEEF	Q4 2023	Major delays
3.15.	<u>Enforcement</u>					
3.15.6.	Article 114	Implementation energy efficiency measures at the local level	Energy efficiency measures in 88 public buildings at the local level, implemented	KEEF	Q4 2023	Major delays
3.15.7.	Article 114	Implementation of energy efficiency measures in public building	Energy efficiency measures in 12 public buildings, implemented	KEEA	Q4 2023	As planned – no delays
3.16. Chapter 16: Taxation						
3.16.	<u>Policy framework</u>					
3.16.1.	Articles 39, 40, 70, 105	Revision of tax policies	Concept document on revision of tax policies, adopted	MFLT	Q2 2023	Major delays
3.16.	<u>Enforcement</u>					
3.16.2.	Articles 39, 40, 70, 105	Combating informal economy, fiscal evasion and tax avoidance	Number of activities within projects for the improvement of tax compliance, increased	MFLT	Q4 2023	As planned – no delays
3.16.3.	Articles 39, 40, 70, 105	Combating informal economy, fiscal evasion and tax avoidance	Number of compliance risk-based controls and visits, increased	MFLT	Q4 2023	As planned – no delays
3.18. Chapter 18: Statistics						
3.18.	<u>Enforcement</u>					
3.18.1.	Article 95	Development of the new macroeconomic statistics dataset	Further harmonisation with the European System of Accounts (ESA) 2010, achieved	KSA	Q4 2023	As planned – no delays
3.18.2.	Article 95	Development of the new macroeconomic statistics dataset	Regional accounts, published	KSA	Q4 2023	Major delays
3.18.3.	Article 95	Development of the new macroeconomic statistics dataset	Number of datasets, increased	KSA	Q4 2023	As planned – no delays

3.18.4.	Article 95	Development of the new macroeconomic statistics dataset	Gross Domestic Product (GDP) through access to income, published	KSA	Q4 2023	Major delays
3.18.5.	Article 95	Development of the new macroeconomic statistics dataset	Number of tables with data for the Eurostat, increased	KSA	Q4 2023	Minor delays
3.18.6.	Article 95	Development of the new macroeconomic statistics dataset	Assessment of informal economy through Eurostat methodology, carried out	KSA	Q4 2023	As planned – no delays
3.18.7.	Article 95	Development of the new macroeconomic statistics dataset	Integration of informal economy data in GDP, carried out	KSA	Q4 2023	Major delays
3.18.8.	Article 95	Preparations for the collection of labour market statistics	Structure of Earnings Survey (SES), carried out	KSA	Q4 2023	As planned – no delays
3.19. Chapter 19: Social Policy and Employment						
3.19.	<u>Policy framework</u>					
3.19.1.	Articles 82 and 106	Development of policies to increase youth employment	Youth employment Guarantee Scheme Implementation Plan, piloted	MFLT	Q4 2023	Minor delays
3.19.2.	Articles 82 and 106	Development of policies to increase employment	Employment and Labour Market Strategy 2022 - 2027, adopted	MFLT	Q4 2023	Minor delays
3.19.3.	Articles 82 and 106	Undertaking measures to increase women's participation in the labour market	Number of women included in active labour market measures, increased	MFLT	Q4 2023	As planned – no delays
3.19.4.	Articles 82 and 106	Improvement of services of the Labour Inspectorate	Number of inspections by the Labour Inspectorate, increased	MFLT	Q4 2023	As planned – no delays
3.19.	<u>Institutional reforms and institutional capacity-building</u>					
3.19.5.	Articles 82 and 106	Capacity building of the Labour Inspectorate	Number of labour inspectors increased for 100 additional inspectors	MFLT	Q4 2023	As planned – no delays
3.20. Chapter 20: Enterprise and Industrial Policy						
3.20.	<u>Policy framework</u>					
3.20.1.	Articles 99-100	Improvement of policies regarding the business and industrial environment	Industrial development and business support strategy, adopted	MIET	Q1 2023	Implemented
3.20.	<u>Institutional reforms and institutional capacity-building</u>					
3.20.2.	Articles 99-100	Strengthening capacities and improving services for enterprises	Enterprise support agency, established and functionalized	MIET	Q3 2023	As planned – no delays
3.20.	<u>Enforcement</u>					
3.20.3.	Article 99 and 101	Feasibility study on economic zones	Analysis on the impact of economic zones on SME development, carried out	MIET	Q4 2023	As planned – no delays
3.20.4.	Article 99 and 101	Promotion of exports to EU countries	At least 40 businesses benefiting from grants supporting businesses to increase production capacities and implement the standards required in the EU market	MIET	Q4 2023	As planned – no delays
3.23. Chapter 23: Judiciary and Fundamental Rights						
3.23.	<u>Policy framework</u>					
3.23.	Judicial system					
3.23.32.	Articles 83, 3, 4	Advancing the legal framework to solve complex civil cases without unreasonable delays	Concept document on realization of civil rights, including the right of the parties to trial within a reasonable time, adopted	MoJ	Q2 2023	Implemented
3.23.33.	Articles 83 and 91	Further development of the electronic case management system through implementation of transitional phase activities for the first year	CMIS in the court branch in Fushë Kosovë, in the execution of sentences for minor violation cases, developed	KJC	Q4 2023	As planned – no delays
3.23.34.	Articles 83 and 91	Transformation of courts into electronic courts through the central database	ICT Strategy, adopted	KJC	Q4 2023	As planned – no delays

3.23.35.	Articles 83 and 91	Advancement of human capacities for members of the commissions for performance evaluation and recruitment of judges	Action plan on training for judges, adopted	KJC	Q4 2023	As planned – no delays
3.23.	Anticorruption policy					
3.23.36.	Article 91	Strengthening capacities of officials of the Agency for the Prevention of Corruption to ensure effective implementation of legislation in force according to its new responsibilities	Training needs assessment analysis, carried out	APC	Q4 2023	As planned – no delays
3.23.37.	Article 91	Strengthening capacities of officials of the Agency for the Prevention of Corruption to ensure effective implementation of legislation in force according to its new responsibilities	Document of training needs of Agency’s officials, drafted	APC	Q2 2023	Major delays
3.23.	Fundamental rights					
3.23.38.	Articles 3-4	Advancement of the human rights data collection, monitoring and reporting system	Human rights indicators framework, developed	OPM	Q2 2023	Major delays
3.23.39.	Articles 3-4	Advancement of the human rights data collection, monitoring and reporting system	National Gender Equality Plan 2023-2026, developed	OPM	Q4 2023	As planned – no delays
3.23.	Protection of minorities and cultural heritage					
3.23.40.	Articles 3-4	Advancement of the strategic framework on communities, returns and integration	Strategy for the protection and promotion of the rights of communities and their members, adopted	MCR	Q1 2023	Major delays
3.23.	Protection of personal data					
3.23.41.	Articles 3-4	Oversight of implementation of the Law on Personal Data Protection	Plan of regular inspections and controls on protection of personal data, drafted	IPA	Q2 2023	Implemented
3.23.	Institutional reforms and institutional capacity-building					
3.23.	Judicial system					
3.23.42.	Article 83 and 91	More efficient administration of the prosecutorial system and strengthening of administration	Seven (7) mediation officers in basic prosecution offices, recruited	KPC	Q4 2023	Minor delays
3.23.	Enforcement					
3.23.	Judicial system					
3.23.43.	Article 83 and 91	More efficient administration of the prosecutorial system and strengthening of administration	1/3 of prosecutors, evaluated	KPC	Q4 2023	As planned – no delays
3.23.44.	Article 83 and 91	More efficient administration of the prosecutorial system and strengthening of administration	1/3 of judges, evaluated	KJC	Q4 2023	As planned – no delays
3.23.45.	Article 83 and 91	More efficient administration of the prosecutorial system and strengthening of administration	Referral of 10% of cases to prosecutors through alternative procedures	KPC	Q4 2023	As planned – no delays
3.23.46.	Article 83 and 91	Efficient administration of disciplinary procedures in courts	Manual on the electronic file of judges, drafted	KJC	Q4 2023	As planned – no delays
3.23.47.	Article 83 and 91	Efficient administration of disciplinary procedures in courts	Percentage of disciplinary cases against judges	KJC	Q4 2023	As planned – no delays
3.23.	Anticorruption policy					
3.23.48.	Article 83 and 91	Show concrete results in the fight against organized crime and corruption	Percentage of indictments issued out of targeted cases of high level corruption and organized crime	KPC	Q4 2023	As planned – no delays
3.23.49.	Article 83 and 91	Show concrete results in the fight against organized crime and corruption	Percentage of final court verdicts out of targeted cases of high level corruption and organized crime	KJC	Q4 2023	As planned – no delays
3.23.	Fundamental rights					
3.23.50.	Articles 3-4	Raising public awareness on prevention of violence against women, combating gender stereotypes and rights guaranteed by the gender equality legal framework	Five (5) video-clips and 3 discussion roundtables, held	OPM	Q4 2023	As planned – no delays

3.23.51.	Articles 3-4	Reporting NGOs that aim to strengthen the role of women in society	At least 10 NGOs, supported	OPM	Q4 2023	As planned – no delays
3.23.52.	Articles 3-4	Capacity-building of institutional mechanisms on gender equality and protection from domestic violence and violence against women	At least 10 training session on advancement of realization of inheritance rights; decision making; peace, security and justice, held	OPM	Q4 2023	As planned – no delays
3.23.	Protection of minorities and cultural heritage					
3.23.53.	Articles 3-4	Improvement and advancement of condition of Roma, Ashkali and Egyptian communities through implementation of policies	Monitoring reports on implementation of the Strategy for Advancement of Rights of the Roma and Ashkali Communities in the Republic of Kosova 2022-2026 and AP 2022-2024, drafted	OPM	Q4 2023	Implemented
3.23.54.	Articles 3-4	Provision of sustainable solutions for people in the collective centre in Padalishte of Graçanica, returnees and socially vulnerable families	Up to 56 displaced and socially vulnerable people in the Municipality of Graçanica, settled in permanent housing units	MCR	Q4 2023	As planned – no delays
3.23.55.	Articles 3-4	Implementation of the strategic framework on communities, returns and integration	Five (5) meetings at the municipal level, according to regions, for implementation of the Strategy for the Protection and Promotion of Rights of Communities and their Members, held	MCR	Q4 2023	As planned – no delays
3.23.56.	Articles 3-4	Supporting Roma, Ashkali and Egyptian communities	Supporting learning centres for Roma, Ashkalis and Egyptians	MESTI	Q4 2023	As planned – no delays
3.23.57.	Articles 3-4	Supporting Roma, Ashkali and Egyptian communities	Scholarships for Roma, Ashkali and Egyptian pupils and students, distributed	MESTI	Q4 2023	As planned – no delays
3.23.	Protection of personal data					
3.23.58.	Articles 3-4	Overseeing implementation of the Law on Protection of Personal Data	Number of complaints received regarding protection of personal data	IPA	Q4 2023	As planned – no delays
3.23.59.	Articles 3-4	Overseeing implementation of the Law on Protection of Personal Data	Number of inspections conducted regarding protection of personal data	IPA	Q4 2023	As planned – no delays
3.23.60.	Articles 3-4	Overseeing implementation of the Law on Protection of Personal Data	Number of decisions taken regarding protection of personal data	IPA	Q4 2023	As planned – no delays
3.24. Chapter 24: Justice, Freedom and Security						
3.24.	<u>Policy framework</u>					
3.24.	Migration					
3.24.5.	Articles 85-88	Advancement of policies for sustainable integration and reintegration	At least 34 of 38 local reintegration action plans, adopted	MIA	Q4 2023	As planned – no delays
3.24.6.	Articles 85-88	Advancement of policies for sustainable integration and reintegration	Information circular on implementation sustainable reintegration policies, drafted	MIA	Q4 2023	As planned – no delays
3.24.7.	Articles 85-88	Advancement of policies for sustainable integration and reintegration	Manual on monitoring of integration of foreigners, drafted	MIA	Q4 2023	Minor delays
3.24.8.	Articles 85-88	Advancement of policies for sustainable integration and reintegration	Extended Migration Profile 2018-2022, adopted	MIA	Q4 2023	Minor delays
3.24.9.	Articles 85-88	Advancement of policies for sustainable integration and reintegration	2022 Light Migration Profile, adopted	MIA	Q4 2023	Minor delays
3.24.	<u>Institutional reforms and institutional capacity-building</u>					
3.24.	Border management					
3.24.10.	Article 85	Implementation of the NCBM Development Plan	IT programme, with QlikView option, to include the Case Management System (CMS) and the Border Intelligence (BI) Platform, advanced	MIA	Q4 2023	As planned – no delays
3.24.11.	Article 85	Implementation of the NCBM Development Plan	Linkage of PIU with at least 3 operators to receive REU data, operationalized	MIA	Q4 2023	As planned – no delays
3.24.	Asylum					

3.24.12.	Article 85	Advancement of capacities in the area of asylum	At least three (3) training sessions under the cooperation roadmap with EUAA, attended by at least 3 asylum officials, held	MIA	Q4 2023	As planned – no delays
3.24.	Migration					
3.24.13.	Articles 85-88	Capacity-building for sustainable integration and reintegration	Training of Trainers (ToT), attended by at least 10 central- and local-level officials, on integration of foreigners, held	MIA	Q4 2023	Implemented
3.24.14.	Articles 85-88	Capacity-building for sustainable integration and reintegration	At least five (5) training sessions, for 200 central- and local-level officials, on implementation of policies for reintegration and integration of foreigners, held	MIA	Q4 2023	As planned – no delays
3.24.15.	Articles 85-88	Capacity-building on migration management	At least two (2) officials in the Temporary Reception Centre, deployed	MIA	Q4 2023	Minor delays
3.24.	Fight against organized crime and police cooperation					
3.24.16.	Articles 89-92	Advancement of the Intelligence-Led Policing approach	Intelligence and Analysis Department in KP, established	MIA	Q4 2023	Implemented
3.24.17.	Articles 89-92	Advancement of the Intelligence-Led Policing approach	At least 20 analysts trained on the area of analysis	MIA	Q4 2023	As planned – no delays
3.24.18.	Articles 89-92	Advancement of the Intelligence-Led Policing approach and Community Policing	At least 200 sectoral police officers (neighbourhood police officers) assigned	MIA	Q4 2023	Implemented
3.24.19.	Articles 89-92	Strengthening of structures for the prevention and fighting of organized crime and corruption	Special Investigation Unit in KP established in accordance with the Law on the Special Prosecution Office	MIA	Q4 2023	As planned – no delays
3.24.20.	Articles 89-92	Strengthening of structures for the prevention and fighting of organized crime and corruption	At least two (2) police-prosecution joint training sessions, for at least 10 police officers, on financial investigation, confiscation of assets and effective witness protection, held	MIA	Q4 2023	As planned – no delays
3.24.21.	Articles 89-92	Increasing cooperation with EU agencies (EUROPOL, Eurojust and others) and Member States	Liaison officer with EUROPOL, deployed	MIA	Q1 2023	Implemented
3.24.22.	Articles 89-92	Increasing international law enforcement cooperation through participation in activities of EMPACT	Participation in at least four (4) activities within EMPACT	MIA	Q4 2023	As planned – no delays
3.24.	Migration					
3.24.23.	Article 85	Promotion of gender equality and empowerment of repatriated women/ girls and foreigners in socio-economic life	At least 60 women/ girls benefiting from reintegration and sustainable integration schemes	MIA	Q4 2023	Implemented
3.24.	Fight against terrorism					
3.24.24.	Article 92	Improvement of the policy framework to combat violent extremism and terrorism	Six-monthly reports on implementation of the EU-Western Balkans Joint Action Plan against Violent Extremism and Terrorism, drafted	MIA	Q4 2023	As planned – no delays
3.24.25.	Article 92	Improvement of the policy framework to combat violent extremism and terrorism	TeSAT report for EUROPOL, drafted	MIA	Q4 2023	As planned – no delays
3.25. Chapter 25: Science and Research						
3.25.	<u>Policy framework</u>					
3.25.1.	Article 118	Development of the science and research policy framework	National Science Programme, drafted	MESTI	Q4 2023	As planned – no delays
3.25.2.	Article 118	Development of the research information system	KRIS Platform, finalized and launched	MESTI	Q4 2023	Implemented
3.25.3.	Article 118	Effective horizontal coordination for participation in the Horizon Programme	Horizon Programme national focal points, functionalized	MESTI	Q4 2023	Implemented
3.26. Chapter 26: Education and Culture						
3.26.	<u>Policy framework</u>					
3.26.1.	Article 107	Development of the early childhood education curriculum	Core curriculum on early childhood education, drafted and adopted	MESTI	Q4 2023	As planned – no delays
3.26.2.	Article 107	Improvement of vocational education and training (VET)	VET Framework Curriculum, adopted	MESTI	Q4 2023	As planned – no delays
3.26.	<u>Institutional reforms and institutional capacity-building</u>					

3.26.3.	Article 107	Adaptation of the infrastructure for access of disabled students	Adapted infrastructure (ramps) in 14 schools, within and outside buildings	MESTI	Q4 2023	As planned – no delays
3.26.4.	Article 107	Capacity-building of the Education Inspectorate	At least 20 new inspectors, recruited	MESTI	Q4 2023	Minor delays
3.27. Chapter 27: Environment						
3.27.	<u>Policy framework</u>					
3.27.5.	Articles 115-117	Improvement of policies for reducing air and water pollution and on waste management	Environmental Protection and Sustainable Development Strategy 2022-2030, adopted	MESPI	Q3 2023	Minor delays
3.27.6.	Articles 115-117	Improvement of water management policies	State Strategy on Kosova Waters 2023-2027 and the 2023-2025 Action Plan for its implementation, adopted	MESPI	Q2 2023	Implemented
3.27.7.	Articles 115-117	Improvement of water management policies	Concept document on the area of waters, adopted	MESPI	Q2 2023	Major delays
3.27.8.	Articles 115-117	Improvement of nature protection policies	Concept document on the area of nature protection, adopted	MESPI	Q3 2023	As planned – no delays
3.27.9.	Articles 115-117	Improvement of waste management policies	Plan for the management of construction and demolition waste, adopted	MESPI	Q2 2023	Implemented
3.27.	<u>Institutional reforms and institutional capacity-building</u>					
3.27.10.	Articles 115-117	Capacity-building for enforcement of environmental legislation	Number of inspectors trained to control enforcement of environmental legislation	MESPI	Q4 2023	As planned – no delays
3.27.	<u>Enforcement</u>					
3.27.11.	Articles 115-117	Identification of nature and biodiversity values	Number of new natural areas (around 10) under protection	MESPI	Q4 2023	As planned – no delays
3.27.12.	Articles 115-117	Improvement of waste management	Number of illegal dumpsites in municipalities identified and reduce	MESPI	Q3 2023	As planned – no delays
3.27.13.	Articles 115-117	Identification of sources of greenhouse gases	Inventory of greenhouse gases for 2021, prepared	MESPI	Q2 2023	Implemented
3.29. Chapter 29: Customs Union						
3.29.	<u>Enforcement</u>					
3.29.2.	Article 17, 18, 19, 39, 48, 75, 93, 104, Protocol III	Combating informal economy and customs fraud through increased cooperation and coordination between Kosova Customs, law enforcement agencies and other relevant institutions	Number of inspections carried out, number of operations undertaken, results achieved	MFLT	Q4 2023	As planned – no delays
3.29.3.	Articles 39, 48, 104, Protocol IV	Continue placing of customs terminals in public property	Placement in public property and full operationalization of at least 1 customs terminal	MFLT	Q4 2023	As planned – no delays
3.30. Chapter 30: External Relations						
3.30.	<u>Policy framework</u>					
3.30.1.	Articles 11-16	Advancement of trade policy	Trade policy document, adopted	MIET	Q3 2023	Minor delays
3.30.	<u>Institutional reforms and institutional capacity-building</u>					
3.30.2.	Articles 11-16	Capacity-building in the area of trade	One (1) official in the Trade Department, recruited	MIET	Q3 2023	As planned – no delays
3.32. Chapter 32: Financial Control						
3.32.	<u>Policy framework</u>					
3.32.2.	Article 97	Development of auditing policies	NAO Commination Strategy 2023-2026, adopted	NAO	Q4 2023	As planned – no delays
3.32.	<u>Institutional reforms and institutional capacity-building</u>					
3.32.3.	Article 97	Full functionalisation of the database for tracking implementation of audit recommendations	Database in the webpage, updated in real time, published	NAO	Q4 2023	Implemented
3.32.4.	Article 97	Establishment of internal audit committees in all budget organisations, including at the municipal level	Internal audit committees in all budget organisations, including at the municipal level, established	MFLT/CHU	Q2 2023	Implemented

3.32.	<u>Enforcement</u>					
3.32.5.	Article 97	Carrying out performance audits	Focus of performance audits subject to public interest, increased	NAO	Q4 2023	As planned – no delays