



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

*Zyra e Kryeministrit*  
*Kancelarija Premijera – Office of the Prime Minister*

**Report on implementation of the National Programme for European  
Integration (NPEI) during July – September 2023**

**November 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 adopted by the Assembly of the Republic of Kosovo on 15 June 2023. It is a legally binding document for all state administration bodies who are obliged to implement short-term measures under their responsibility. The Government, as the central national mechanism in charge of fulfilling SAA obligations and other criteria for integration into the European Union (EU), oversees implementation of NPEI through the main institution in charge for coordinating this process – the Office of the Prime Minister (OPM). OPM, through the departments in charge of European integration, monitors implementation of NPEI on quarterly basis, through regular reports. These reports serve to assess and improve its implementation, as well as ensure transparency and accountability within institutions, as well as towards other stakeholders and the wider public. Findings are, among others, discussed by the Government cabinet and the joint EU – Kosovo stabilisation and association bodies in charge of overseeing implementation of the SAA.

This is the second report for 2023, covering the period from 1 July to 30 September. Data were reported by the relevant institutions through the *Online monitoring and reporting platform for European integration*, as per the corresponding guideline. In the chapters where data were reported late or inadequately, they are not included in the report and the respective measures are assessed as not fully implemented or facing major delays. Implementation of the Programme is evaluated by performance status (presented in charts) for all measures and measures planned to be implemented during the reporting period (July – September).

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 major 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 September 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 sections 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. June – September). 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 the performance status out

of all measures planned. The part on implementation during the third quarter provides the number and percentage of measures implemented out of those planned to be implemented within this quarter and those facing major delays. The narrative part also describes the overall state of play in the respective chapter.

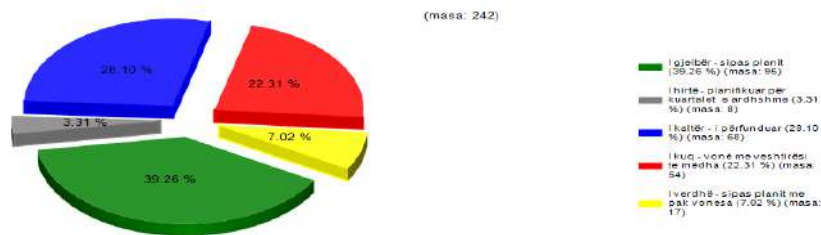
The report also contains the annex presenting the state of play on implementation of all measures at the end of the reporting period.

Findings indicate that *during the third quarter* of this year the Programme has been implemented at a rate of **41.38%: 12 out of 29** measures planned to be implemented during this quarter have been implemented, while 58.62% of them, 17 measures, have not yet been fully implemented (see chart 0.2, pg. 6). Moreover, *by the end of the third quarter the entire Programme* has been implemented at a rate of **28.1%: 68 out of 242** measures planned have been implemented, while 71.9% of them (174 measures) have not yet been fully implemented (see chart 0.1, pg. 6). Out of 68 measures implemented, 12 of them were implemented before the deadlines (see the annex).

## 0. GENERAL OVERVIEW ON IMPLEMENTATION OF NPEI DURING JULY – SEPTEMBER 2023

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

Chart 0.1. Implementation of NPEI during July – September 2023: all measures

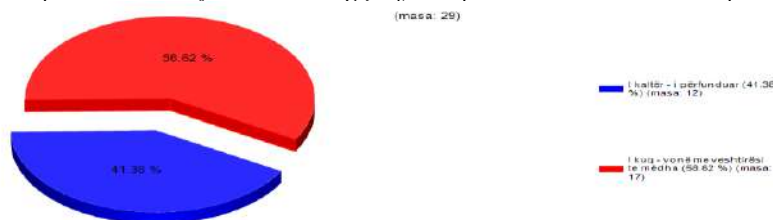


On implementation of the Programme by the end of the third quarter, findings indicate as follows:

- 28.1% of measures, 68 measures, have been implemented;
- 39.26% of measures, 95 measures, are being implemented, without delays;
- 7.02% of measures, 17 measures, face minor delays;
- 22.31% of measures, 54 measures, face major delays;
- 3.31% of measures, 8 measures, are planned to be implemented during the final quarter of the year.

Of all measures of the Programme, 29 (11.98%) of them were planned to be implemented during the third quarter: 15 legislative measures and 14 implementing measures.

Chart 0.2. Implementation of NPEI during July – September 2023: measures planned for this quarter

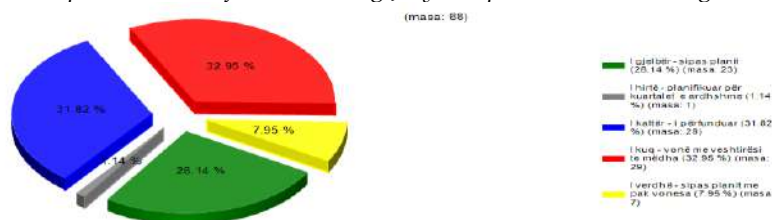


On implementation of the measures of the Programme planned to be implemented during the third quarter, findings indicate as follows:

- 41.38% of measures, 12 measures, have been implemented;
- 58.62% of measures, 17 measures, have not yet been fully implemented, i.e. they face major delays.

Of all measures of the Programme (242) 88 (36.36%) of them are legislative measures.

Chart 0.3. Implementation of NPEI during July – September 2023: all legislative measures



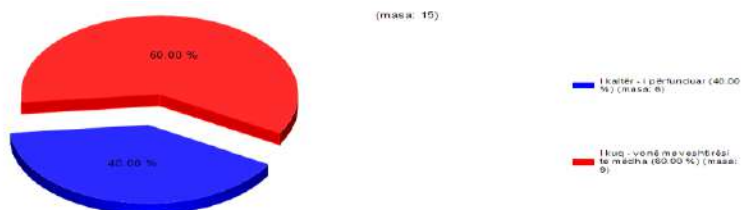
On implementation of legislative measures of the Programme until the end of the third quarter, findings indicate as follows:

- 31.82% of measures, 28 measures, have been implemented;
- 26.14% of measures, 23 measures, are being implemented, without delays;
- 7.95% of measures, 7 measures, face minor delays;
- 32.95% of measures, 29 measures, face major delays;

- 1.14% of measures, 1 measures, are planned to be implemented during the final quarter of the year.

Out of a total of 88 legislative measures, 15 (17.04%) of them were planned to be implemented during the third quarter.

Chart 0.4. Implementation of NPEI during July – September 2023: legislative measures planned for this quarter

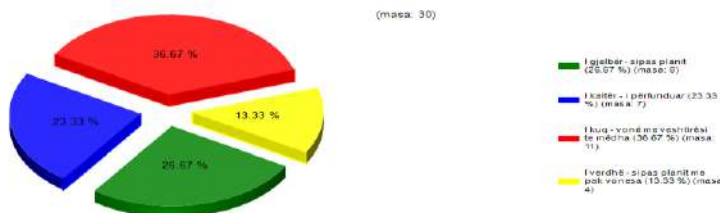


On implementation of legislative measures of the Programme planned to be implemented during the third quarter, findings indicate as follows:

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

Of all legislative measures of the Programme (88), 30 (34.09%) of them are acts of framework legislation, or draft-laws (including international agreements).

Chart 0.5. Implementation of NPEI during July – September 2023: all measures of framework legislation

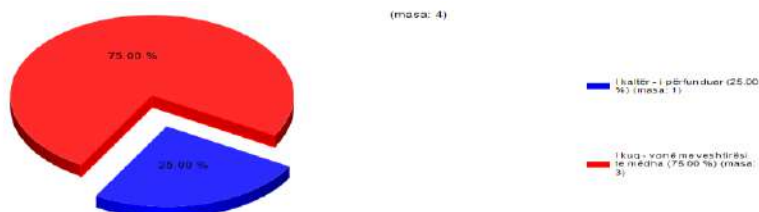


On implementation of measures of framework legislation planned to until the end of the third quarter, findings indicate as follows:

- 23.33% of measures, 7 measures, have been implemented;
- 26.67% of measures, 8 measures, are being implemented, without delays;
- 13.33% of measures, 4 measures, face minor delays;
- 36.67% of measures, 11 measures, face major delays.

Of all measures of framework legislation (29), 4 (13.79%) of them were planned to be implemented during the third quarter.

Chart 0.6. Implementation of NPEI during July – September 2023: measures of framework legislation planned for this quarter



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

- 25% of measures, 1 measure, have been implemented;
- 75% of measures, 3 measures, have not yet been fully implemented, i.e. they face major delays.

Of all legislative measures of the Programme (88), 58 (65.91%) of them are bylaws and other regulatory acts.

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

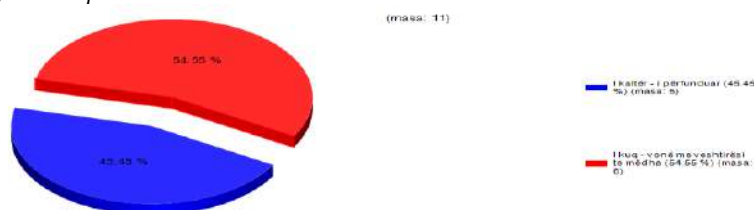


On implementation of legislative measures that are bylaws and other regulatory acts until the end of the third quarter, findings indicate as follows:

- 36.21% of measures, 21 measures, have been implemented;
- 25.86% of measures, 15 measures, are being implemented, without delays;
- 5.17% of measures, 3 measures, face minor delays;
- 31.04% of measures, 18 measures, face major delays;
- 1.72% of measures, 1 measure, are planned to be implemented during the final quarter of the year.

Of all legislative measures that are bylaws and other regulatory acts (59), 11 (18.64%) of them were planned to be implemented during the third quarter.

Chart 0.8. Implementation of NPEI during July – September 2023: sub-legal acts and other regulatory acts - measures planned for this quarter

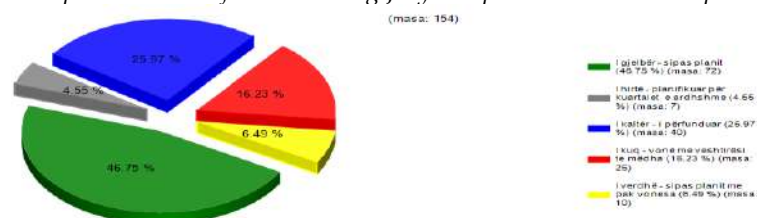


On implementation of legislative measures, which include sub-legal acts and other planned regulatory acts to be implemented during the third quarter, findings indicate as follows:

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

Out 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 July – September 2023: all implementing measures



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

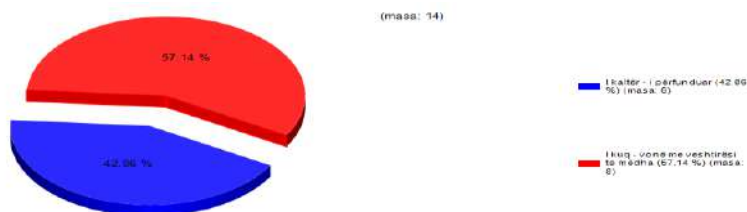
- 25.97% of measures, 40 measures, have been implemented;
- 46.75% of measures, 72 measures, are being implemented, without delays;
- 6.49% of measures, 10 measures, face minor delays;



- 16.23% of measures, 25 measures, face major delays;
- 4.55% of measures, 7 measures, are planned to be implemented during the final quarter of the year.

Of all implementing measures of the Programme (154), 14 (9.09%) of them were planned to be implemented during the third quarter.

Chart 0.10. Implementation of NPEI during July – September 2023: implementing measures planned for the third quarter

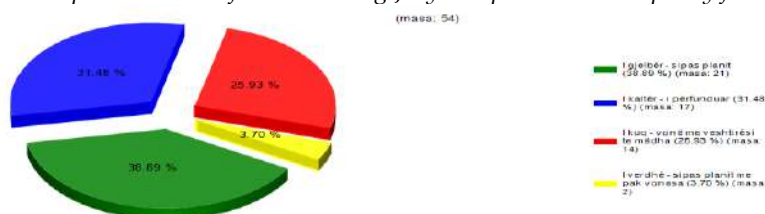


On implementation of implementing measures planned to be implemented during the third quarter, findings indicate as follows:

- 42.86% of measures, 6 measures, have been implemented;
- 57.14% of measures, 8 measures, have not yet been fully implemented, i.e. they face major delays.

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

Chart 0.11. Implementation of NPEI during July – September 2023: policy framework - all measures

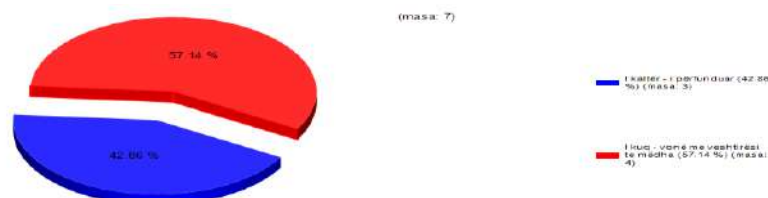


On implementation of implementing measures that are policy framework measures until the end of the third quarter, findings indicate as follows:

- 31.48% of measures, 17 measures, have been implemented;
- 38.89% of measures, 21 measures, are being implemented, without delays;
- 3.7% of measures, 2 measures, face minor delays;
- 25.93% of measures, 14 measures, face major delays.

Of all implementing measures of the Programme that are policy framework measures (54), 7 (12.96%) of them were planned to be implemented during the third quarter.

Chart 0.12. Implementation of NPEI during July – September 2023: policy framework – measures planned for this quarter

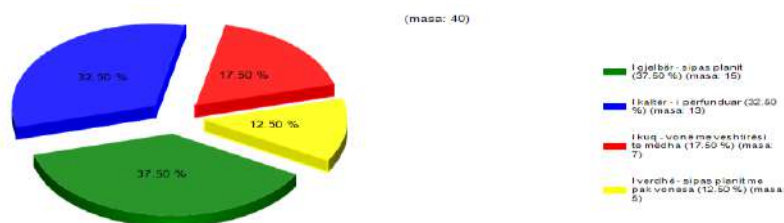


On implementation of the applicable measures that are part of the planned policy framework to be implemented during the third quarter, findings indicate as follows:

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

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

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

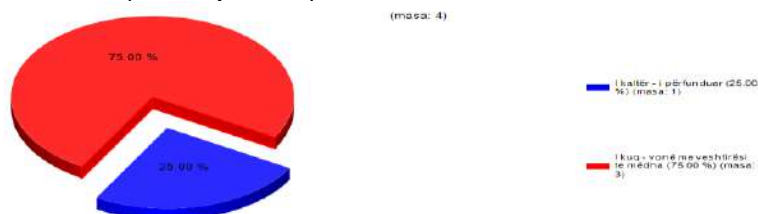


On implementation of implementing measures that are measures of institutional reforms and capacity-building until the end of the third quarter, findings indicate as follows:

- 32.5% of measures, 13 measures, have been implemented;
- 37.5% of measures, 15 measures, are being implemented, without delays;
- 12.5% of measures, 5 measures, face minor delays;
- 17.5% of measures, 7 measures, face major delays;

Of all implementing measures of the Programme that are measures of institutional reforms and institutional capacity-building (40), 4 (10%) of them were planned to be implemented during the third quarter.

Chart 0.14. Implementation of NPEI during July – September 2023: institutional reforms and capacity building measures - measures planned for this quarter

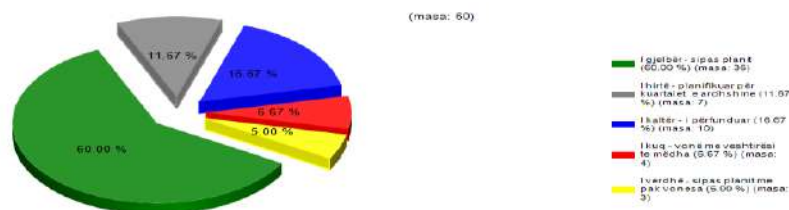


In terms of implementing measures that are measures of institutional reforms and institutional capacity-building planned to be implemented during the third quarter, findings indicate as follows:

- 25% of measures, 1 measure, have been implemented;
- 75% of measures, 3 measures, have not yet been fully implemented, i.e. they face major delays.

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

Chart 0.15. Implementation of NPEI during July – September 2023: enforcement – all measures



On implementation of implementing measures that are enforcement measures until the end of the third quarter, findings indicate as follows:

- 16.67% of measures, 10 measures, have been implemented;
- 60% of measures, 36 measures, are being implemented, without delays;
- 5% of measures, 3 measures, face minor delays;

- 6.66% of measures, 4 measures, face major delays;
- 11.67% of measures, 7 measures, are planned to be implemented during the final quarter of the year.

Of all implementing measures of the Programme that are enforcement measures (60), 3 (5%) of them were planned to be implemented during the third quarter.

Chart 0.16. Implementation of NPEI during July – September 2023: enforcement measures planned for this quarter



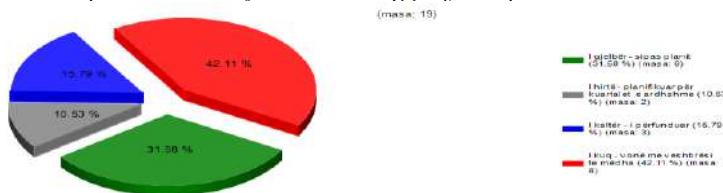
On implementation of implementing measures that are enforcement measures planned to be implemented during the third quarter, findings indicate as follows:

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

#### 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 July – September 2023: Political Criteria – all measures

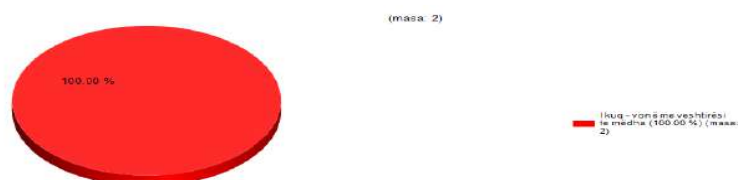


On implementation of this bloc until the end of the third quarter, findings indicate as follows:

- 15.79% of measures, 3 measures, have been implemented;
- 31.58% of measures, 6 measures, are being implemented, without delays;
- 42.11% of measures, 8 measures, face major delays;
- 10.53% of measures, 2 measures, are planned to be implemented during the final quarter of the year.

Of all measures in this bloc (19), 2 legislative measures (10.5%) were planned to be implemented during the third quarter.

Chart 0.1.2. Implementation of NPEI during July – September 2023: Political Criteria - measures planned for this quarter



On implementation of measures of this bloc planned to be implemented during the third quarter, findings indicate that 2 measures planned have not 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 are as follows:

- Approval by the Government of the draft-law amending laws containing special administrative procedures and aligning them with the Law on 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.

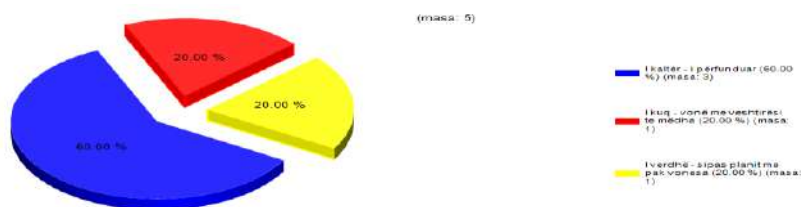
Measures of this bloc that are expected to face challenges and delays and that require attention in the remainder of the year are as follows:

- Approval by the Government of the draft-law on the third wave of rationalisation of agencies;
- Approval by the Government of the draft-law amending the Law on Inter-municipal Cooperation;
- Revision of the plan for rationalisation of agencies;
- Drafting of the annual report for assessing the performance of executive agencies;
- Approval of the final report on performance of executive agencies;
- Placement of e-kiosks in 20 Municipalities that do not have financial capacities.

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

This bloc contains 5 implementing measures.

Chart 0.2.1. Implementation of NPEI during July – September 2023: Existence of a Functional Market Economy – all measures

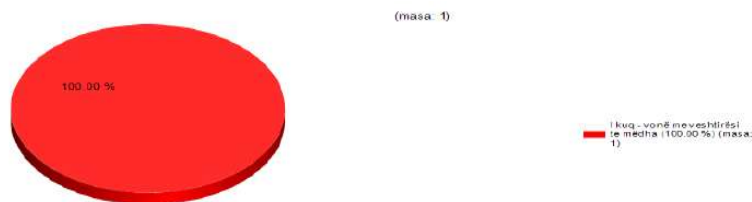


On implementation of this bloc until the end of the third quarter, findings indicate as follows:

- 60% of measures, 3 measures, have been implemented;
- 20% of measures, 1 measure, face minor delays;
- 20% of measures, 1 measure, face major delays.

Of all measures of this chapter (5), 1 measure (20%) was planned to be implemented during the third quarter.

Chart 0.2.2. Implementation of NPEI during July – September 2023: Economic criteria - measures planned for this quarter



On implementation of measures of this bloc planned to be implemented during the third 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 is as follows:

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

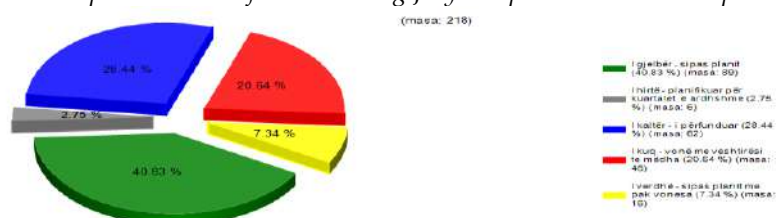
Measures of this bloc that are expected to face challenges and delays and that require attention in the remainder of the year are as follows:

- *Organisation of training sessions for the MFLT Macro Department and the MoE Unit for Monitoring of POEs through the IMF-FAD EU funded regional technical assistance project;*
- *Regular biannual reporting on implementation of the Action Plan of the Public Finance Management Strategy 2022-2024.*

### 0.3. State of Play by Blocs: European Standards – Approximation 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 July – September 2023: European Standards – all measures

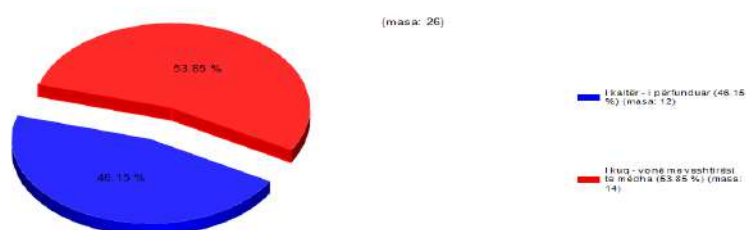


On implementation of this bloc until the end of the third quarter, findings indicate as follows:

- 28.44% of measures, 62 measures, have been implemented;
- 40.83% of measures, 89 measures, are being implemented, without delays;
- 7.34% of measures, 16 measures, face minor delays;
- 20.67% of measures, 45 measures, face major delays;
- 2.75% of measures, 6 measures, are planned to be implemented during the final quarter of the year.

Of all measures of this bloc (218), 26 (11.92%) of them were planned to be implemented during the third quarter: 13 legislative measures and 13 implementing measures.

Chart 0.3.2. Implementation of NPEI during July – September 2023: European standards - measures planned for this quarter



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

- 46.15% of measures, 12 measures, have been implemented;
- 53.85% of measures, 14 measures, have not yet been fully implemented, i.e. they face 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 is as follows:

- *Adoption of the regulation amending the Regulation on Statistical Data for Electronic Communication Services;*
- *Adoption of the regulation on procedures and criteria regarding framework agreements for the allocation of railway infrastructure capacities;*

- *Adoption of the regulation amending the Regulation (CAA) 09/2020 laying down common requirements for providers of air traffic management/air navigation services and other air traffic management network functions of the air traffic management network in the U airspace specified in the controlled airspace;*
- *Adoption of the concept document on transportation of dangerous goods;*
- *Approval by the Government of the draft-law on the Administration of Sequestered and Confiscated Assets (amendment);*
- *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 regulation on functioning 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;*
- *Adoption of the bylaw on the automated method of selection by lot from the list of declaring entities that are subject to full control;*
- *Adoption of the strategy for the protection and promotion of rights of communities and their members;*
- *Recruitment of seven (7) mediation officers in basic prosecution offices;*
- *Adoption of the training needs document for officers of the Agency for the Prevention of Corruption;*
- *Approval by the Government of the draft-law amending the Law on Foreigners;*
- *Adoption of the Environmental Protection and Sustainable Development Strategy 2022-2030.*

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 regulation amending the Regulation on General Authorizations;*
- *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 Audiovisual Media Services;*
- *Adoption of AI on implementation of the AI laying down health rules for animal by-products and their derivatives not intended for human consumption;*
- *Adoption of the multiannual plan for monitoring and control of animal diseases;*
- *Approval by the Government of the draft-law on veterinary;*
- *Adoption of the plan for the advancement of agri-food enterprises;*
- *Adoption of AI on technical roadside inspection of roadworthiness of vehicles;*
- *Approval by the Government of the draft-law on energy;*
- *Approval by the Government of the draft-law on the energy regulator;*
- *Approval by the Government of the draft-law on renewable energy sources;*
- *Implementation of energy efficiency measures in the private and residential sectors;*
- *Adoption of the bylaw on implementation of gender budgeting;*
- *Implementation of the strategic framework for communities, returns and integration;*
- *Systematisation of at least two (2) officers in the Temporary Reception Centre;*
- *Approval by the Government of the draft-law on inspection in the area of environment, water, nature, spatial planning, construction and housing.*

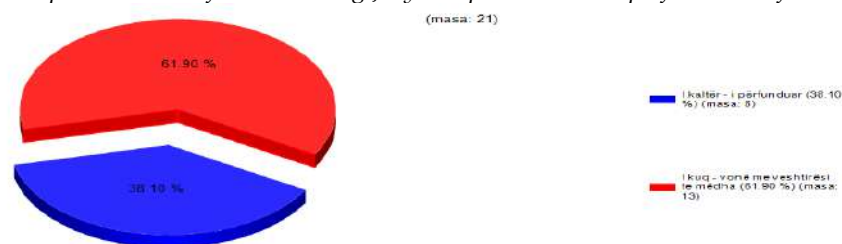
#### **0.4. State of Play by Institutions**

This section provides an overview of state of play on implementation of the Programme by institutions that have planned to implement measures during July – September. In order to evaluate their performance, institutions are ranked according to the percentage of measures implemented, from the best performing institution to the poorest performing one.

All measures planned to be implemented during July – September 2023 (29 measures) fall under the responsibility of 9 institutions: 5 Government institutions and 4 other institutions.

Of all measures planned to be implemented during this period (29), 21 (72.41%) of them fall under the responsibility of Government institutions, respectively 5 institutions of the Government.

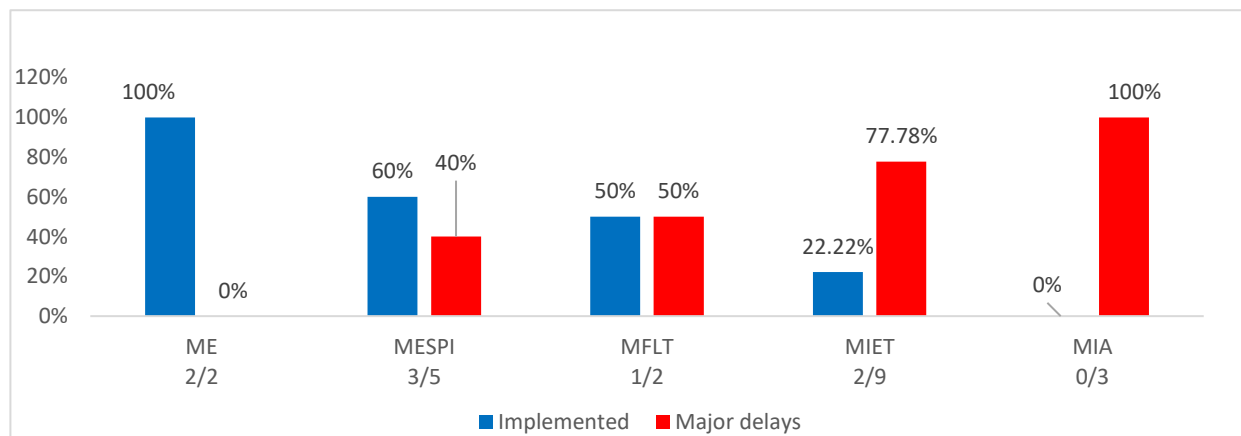
Chart 0.4.1. Implementation of NPEI during July – September 2023: performance of the Government as a whole



On performance of the Government as a whole in implementing measures planned to be implemented during July – September 2023, findings indicate as follows:

- 38.1% of measures, 8 measures, have been implemented;
- 61.9% of measures, 13 measures, have not yet been fully implemented, i.e. they face major delays.

Diagram 0.4.1.1. Implementation of NPEI during July – September 2023: performance of each Government institution



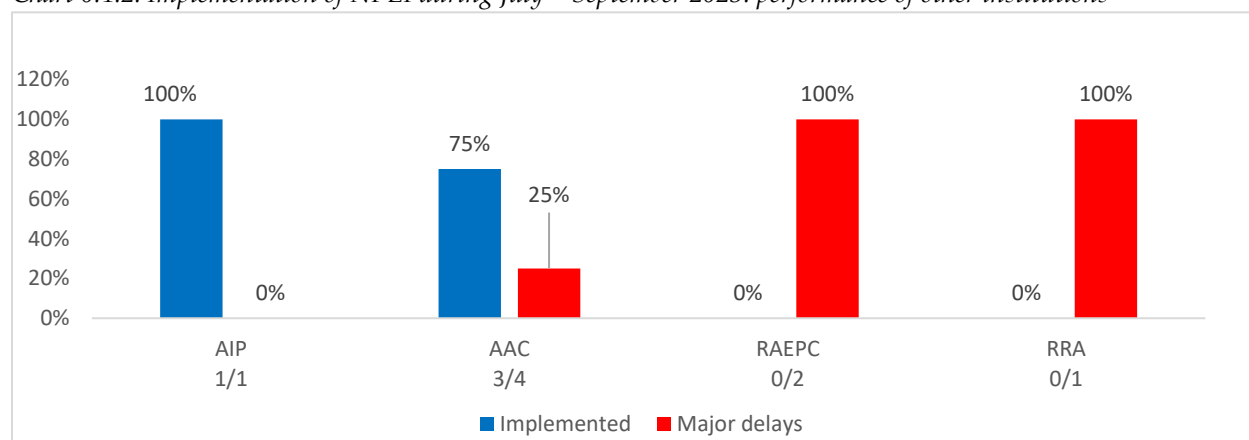
On performance of each Government institution in implementation of measures under its responsibility planned to be implemented during July - September 2023, findings indicate as follows:

- Ministry of Economy (MoE) - 100% (2/2 measures implemented);
- Ministry of Environment, Spatial Planning and Infrastructure (MESPI) - 60% (3 / 5 measures implemented);
- Ministry of Finance, Labour and Transfers (MFLT) - 50% (1/2 measures implemented);
- Ministry of Industry, Entrepreneurship and Trade (MIET) - 22.22% (2 / 9 measures implemented);
- Ministry of Internal Affairs (MIA) - 0% (0 / 3 measures implemented).

Of all measures planned to be implemented during this period (29), 8 (27.59%) of them fall under the responsibility of other institutions, namely 4 individual institutions of this category.



Chart 0.4.2. Implementation of NPEI during July – September 2023: performance of other institutions



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

- Information and Privacy Agency (IPA) – 100% (1 / 1 measures implemented);
- Civil Aviation Authority (CAA) – 75% (3 / 4 measures implemented);
- Regulatory Authority of Electronic and Postal Communications (RAEPC) – 0% (0 / 2 measures implemented);
- Railway Regulatory Authority (RRA) – 0% (0 / 1 measures implemented).



## 1. BLOC 1: POLITICAL CRITERIA

### 1.1. Democracy and Rule of Law

#### 1.1.1. Constitution, Assembly and Election System

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

Chart 1.1.1. Implementation of NPEI during July – September 2023: Constitution, Assembly and Election System: all measures



On implementation of this chapter until the end of the third 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 reporting period, namely during the second quarter. The Law on Elections was adopted by the Assembly of the Republic of Kosovo on 8 June 2023, addressing the recommendations of the EU observation missions for smooth running of elections and the challenges encountered in election processes.

#### 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 July – September 2023: Public Administration – all measures

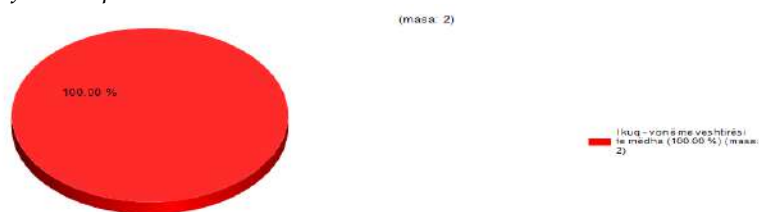


On implementation of this chapter until the end of the third quarter, findings indicate as follows:

- 12.5% of measures, 2 measures, have been implemented;
- 37.5% of measures, 6 measures, are being implemented, without delays;
- 50% of measures, 8 measures, face major delays. These measures are as follows:
  - Approval by the Government of the draft-law amending laws containing special administrative procedures and their alignment with the Law on General Administrative Procedure (LGAP)- 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 on the third wave of rationalisation of agencies;
  - Approval by the Government of the draft-law amending the Law on Inter-municipal Cooperation;
  - Approval of the revised plan on rationalisation of agencies;
  - Drafting of the annual report on evaluation of performance of executive agencies;
  - Approval of the final report on performance of executive agencies;
  - Placement of e-kiosks in 20 Municipalities that do not have financial capacities.

Of all measures in this chapter (16), 2 legislative measures (12.5%) were planned to be implemented during the third quarter.

Diagram 1.1.2.2. Implementation of NPEI during July – September 2023: Public administration - measures planned for this quarter



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

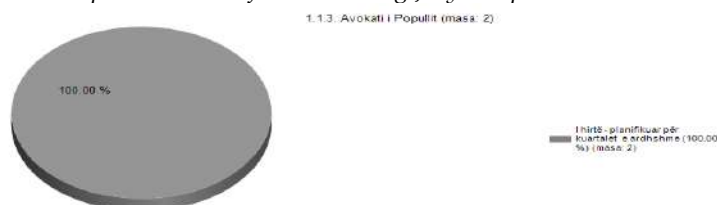
As findings of the report indicate, measures planned in this area, especially legislative ones, face major delays. The draft-law amending laws containing special administrative procedures and their alignment with LGAP (second phase) has not yet been approved by the Government. According to the latest report, MFLT is preparing BIA for this draft-law. There have been no developments on to the draft-law amending the Law on Organisation and Functioning of the State Administration and Independent Agencies and the one on the third wave of rationalisation of agencies. The draft-law amending the Law on Inter-Municipal Cooperation has been withdrawn from the 2023 Government Legislative Programme, since the concept document was not adopted.

As for implementing measures, there were no developments regarding drafting of the revised plan for rationalisation of agencies. Drafting and approval of the annual report on evaluation of performance of executive agencies has not been completed; therefore due to recent legal amendments on this, institutional responsibilities for implementation of these measures are yet to be clarified. Due to budget constraints, the installation of e-kiosks in 20 Municipalities that lack financial capacities will not be implemented this year.

### 1.1.3. Ombudsperson

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

Chart 1.1.3. Implementation of NPEI during July – September 2023: Ombudsman – all measures



On implementation of this chapter until the end of the third quarter, findings indicate that 2 measures planned will be implemented in the last quarter of the year.

As findings of the report indicate, the 2 measures planned in this area are linked to monitoring implementation of Ombudsperson's recommendations will be reported in the last quarter of the year.

### 1.1.4. Civilian Oversight of Security Forces

This chapter does not contain any measure.

## 1.2. Regional Cooperation and International Obligations

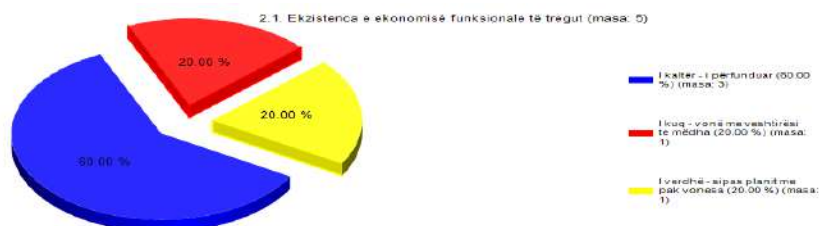
This chapter does not contain any measure.

## 2. BLOC 2: ECONOMIC CRITERIA

### 2.1. Existence of a Functional Market Economy

This chapter contains 5 implementing measures.

Chart 2.1.1. Implementation of NPEI during July – September 2023: Existence of a Functional Market Economy– all measures



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

- 60% of measures, 2 measures, have been implemented;
- 20% of measures, 1 measure, face minor delays. This measure is as follows:
  - Organisation of training sessions for the MFLT Macro Department and the MoE Unit for Monitoring of POEs through the IMF-FAD EU funded regional technical assistance project;
- 20% of measures, 1 measure, face major delays. This measure is as follows:
  - Regular biannual reporting on implementation of PFMS Action Plan 2022-2024.

Of all measures of this chapter (5), 1 measure (20%) was planned to be implemented during the third quarter.

Chart 2.1.2. Implementation of NPEI during July – September 2023: Existence of a Functional Market Economy - the measures planned for this quarter



On implementation of measures of this chapter planned to be implemented during the third quarter, 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 no significant delays in this chapter, i.e. measures planned are being implemented on time, with minor delays. However, the unimplemented measure, regular biannual reporting on implementation of PFMS Action Plan 2022-2024, is expected to be implemented in September of this year, is expected to be implemented soon.

### 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 - APPROXIMATION OF KOSOVA'S LEGISLATION WITH THE EU ACQUIS

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

This chapter 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 July – September 2023: Free Movement of Goods – all measures



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

- 16.67% of measures, 2 measures, have been implemented;
- 25% of measures, 3 measures, are being implemented, without delays;
- 16.67% of measures, 2 measures, face minor delays;
- 41.67% of measures, 5 measures, face major delays. These measures are as follows:
  - Decision to publish the list of titles and references of harmonized standards for electrical equipment intended for use within certain voltage limits, adopted;
  - Decision to publish the list of titles and references of harmonized standards for electromagnetic compatibility, adopted;
  - Concept paper on the area of accreditation, adopted;
  - At least ten (10) new officials recruited in the market inspectorate;
  - At least ten (5) new officials recruited in KMA.

Of all measures of this chapter (12), 6 measures (50%) were planned to be implemented during the third quarter: 3 legislative measures and 3 implementing measures.

Chart 3.1.2. Implementation of NPEI during July – September 2023: Free Movement of Goods - measures planned for this quarter



In terms of implementing the measures planned during the third quarter, findings indicate as follows:

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

As findings of the report indicate, this chapter is characterized by several delays, because some of the measures planned are not being implemented within the deadlines set. Recruitment of 10 new officials in the Market Inspectorate is in the preliminary verification phase of applicants and the written test and interviews of shortlisted candidates are expected to take place soon. On the concept document in the area of accreditation, the document with proposals for

amending the Law on Accreditation has been prepared, while the recruitment of 5 new officers in the KMA has not yet started.

### 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 legislative measures (50%) and 2 implementing measures (50%).

Chart 3.3.1. Implementation of NPEI during July – September 2023: Right of Establishment and Freedom to Provide Services – all measures

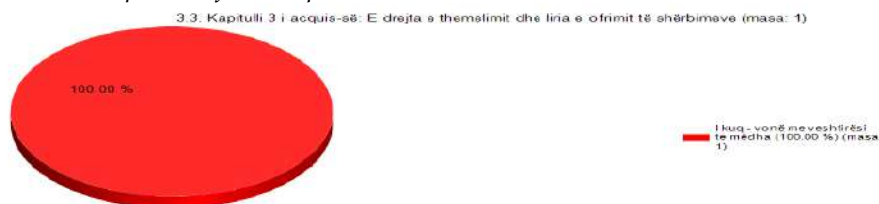


On implementation of this chapter until the end of the third quarter, findings indicate as follows:

- 50% of measures, 2 measures, are being implemented, without delays;
- 50% of measures, 2 measures, face major delays. These measures are as follows:
  - AI amending the AI on Standards and Procedures for Verification of Standards of Profession, adopted;
  - Regulation on cross-border parcel delivery services, adopted.

Of all measures of this chapter (4), 1 legislative measure (25%) was planned to be implemented during the third quarter.

Chart 3.3.2. Implementation of NPEI during July – September 2023: Right of Establishment and Freedom to Provide Services – measures planned for this quarter



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

As findings above indicate, this chapter does not face major delays. Nonetheless, adoption of AI amending the AI on Standards and Procedures for Verification of Standards of Profession, as well as of the regulation on cross-border parcel delivery services, should be paid attention to.

### 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 July – September 2023: Free Movement of Capital – all measures

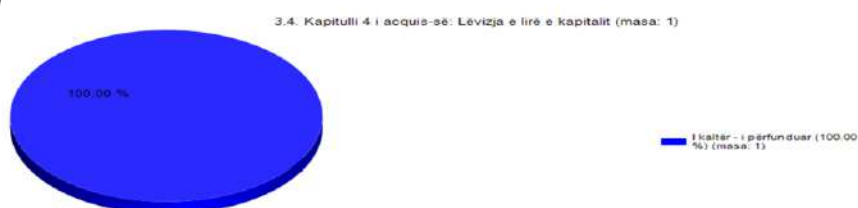


On implementation of this chapter until the end of the third quarter, findings indicate as follows:

- 37.5% of measures, 3 measures, have been implemented;
- 37.5% of measures, 3 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 prevention of money laundering and combating terrorist financing, adopted.

Of all measures of this chapter (8), 1 implementing measure (12.5%) was planned to be implemented during the third quarter.

Chart 3.4.2. Implementation of NPEI during July – September 2023: Free Movement of Capital – measures planned for this quarter



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

As findings of the report indicate, this chapter faces no major delays, as measures planned are being implemented on time. It is important to pay attention to the adoption of the concept document on prevention of money laundering and combating terrorist financing, following adoption of the draft-law on payment services.

### 3.5. Chapter 5: Public Procurement

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

Chart 3.5. Implementation of NPEI during July – September 2023: Public Procurement – all measures



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

- 33.33% of measures, 1 measure, has 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 expert reviewers and five (5) legal officers, contracted.



As findings of the report indicate, this chapter faces major delays because two very important measures – approval by the Government of the draft-law amending the Law on Public Procurement and strengthening of administrative capacities of PRB – 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; no measure was planned to be implemented during the third quarter.

Chart 3.6. Implementation of NPEI during July – September 2023: Company Law – all measures



On implementation of this chapter until the end of the third 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, functionalized.

As findings of the report indicate, there are relatively major delays in this chapter. Institutions should pay attention to the functionalization of the Public Oversight Board and quality control inspectors, because the Kosova Financial Reporting Council only has 3 active members out of 7 required by law, so there is no quorum to make decisions.

### 3.7. Chapter 7: Intellectual Property Law

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

Chart 3.7. Implementation of NPEI during July – September 2023: Intellectual Property Law – all measures



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

- 40% of measures, 2 measures, have been implemented;
- 20% of measures, 1 measure, are being implemented, without delays;
- 20% of measures, 1 measure, face major delays. This measure is as follows:
  - Industrial Property Programme, adopted.
- 20% of measures, or 1 measure, are planned to be implemented during the final quarter of the year.

As findings of the report indicate, there are no major delays in this chapter. However, the industrial property programme, which is included as an activity in the Industrial Development Strategy, has not yet been adopted.

### 3.8. Chapter 8: Competition Policy

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

Chart 3.8. Implementation of NPEI during July – September 2023: Competition Policy – all measures



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

- 75% of measures, 3 measures, are being implemented, without delays;
- 25% of measures, 1 measure, face major delays. This measure is as follows:
  - *Analysis in the financial sector, published.*

As findings of the report indicate, most measures planned are being implemented on time, except the analysis in the financial sector, which was planned to be implemented in March but has not yet been finalized due to delays in the assessment by the respective committee.

### 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 the period January– September 2023: Information Society and Media – all measures



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

- 11.11% of measures, 1 measure, has been implemented;
- 44.45% of measures, 4 measures, are being implemented, without delays;
- 44.44% of measures, 4 measures, face major delays. These measures are as follows:
  - *Regulation amending the Regulation on General Authorizations, adopted;*
  - *Regulation amending the Regulation on Quality of Electronic Communications Services, adopted;*
  - *Regulation amending the Regulation on Statistical Data for Electronic Communication Services, adopted;*
  - *Regulation amending the Regulation on the Protection of Children and Minors in Audiovisual Media Services, adopted.*

Of all measures of this chapter (7), 2 legislative measures (22.22%) were planned to be implemented during the third quarter.



Chart 3.10.2. Implementation of NPEI during July – September 2023: Information Society and Media – measures planned for this quarter



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

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

As findings of the report indicate, there is limited progress in this chapter, since only 1 measure has been implemented so far, while 4 legislative measures planned have not been implemented on time. Regarding measures planned to be implemented during the third quarter, 1 measure of all those planned has been implemented, while 1 measure faces major delays. Other measures of this chapter, mainly legislative reforms in areas of electronic communications and media, are progressing as planned and are expected to be implemented on time. During the last quarter of the year, responsible institutions should intensify their efforts to adopt the bylaws planned.

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

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

Chart 3.11. Implementation of NPEI during January – September 2023: Agriculture and Rural Development – all measures



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

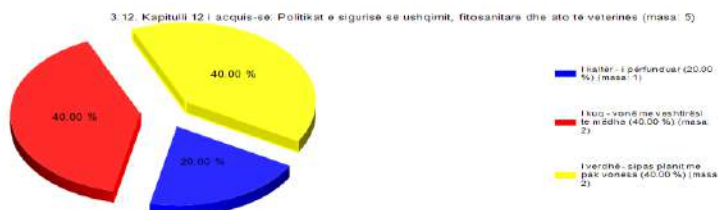
- 75% of measures, 3 measures, have been implemented;
- 25% of measures, 1 measure, are being implemented, without delays.

As findings of the report indicate, three-quarters of the reforms planned in this chapter have been implemented, with only 1 measure remaining to be implemented during the last quarter. However, as presented above, this legislative measure concerns the approval of the draft-law on agricultural land, which is currently being implemented, yet work for its approval needs to be intensified, as it has a direct impact on reforming this chapter.

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

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

Chart 3.12. Implementation of NPEI during January– September 2023: Food Safety, Veterinary and Phytosanitary Policy – all measures



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

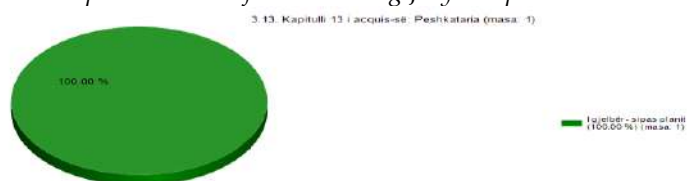
- 20% of measures, 1 measure, has been implemented;
- 40% of measures, 2 measures, face minor delays. These measures are as follows:
  - Draft-law on veterinary, approved;
  - Plan for the advancement of agri-food enterprises, adopted;
- 40% of measures, 2 measures, face major delays. These measures are as follows:
  - AI on implementation of the AI laying down health rules for animal by-products and their derivatives not intended for human consumption, adopted;
  - Multiannual plan for monitoring and control of animal diseases, adopted.

As findings of the report indicate, this chapter generally faces delays in implementation, as only 1 measure has been fully implemented, relating to the finalisation of the feasibility study on operation of the plant for the disposal of animal by-products. There are major delays in drafting of legislation setting health rules for animal by-products and policies for monitoring and controlling of animal diseases. There are also minor delays in drafting of veterinary legislation and policies for the advancement of agri-food enterprises. Therefore, it is crucial to intensify efforts towards their adoption in the last quarter of the year, since they are measures that directly affect reforms in this chapter.

### 3.13. Chapter 13: Fisheries

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

Chart 3.13. Implementation of NPEI during July – September 2023: Fisheries – all measures



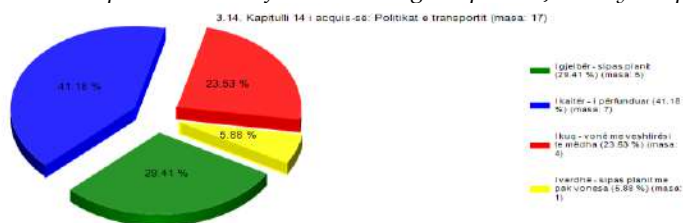
On implementation of this chapter until the end of the third quarter, findings indicate that 1 measure planned is being implemented, without delays;

As findings of the report indicate, the measure planned is being implemented. This measure –development of the fish inventory (pilot project) in a river basin – will be implemented following presentation by the experts hired of the report with findings and recommendations.

### 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 the period January– September 2023: Transport Policy – all measures



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

- 41.18% of measures, 7 legislative measures, have been implemented;
- 29.41% of measures, 5 measures, are being implemented, without delays;
- 5.88% of measures, 1 measure, face minor delays. This measure is as follows:
  - Regulation for Railway-road Crossings, adopted;
- 23.53% of measures, 4 measures, face major delays. These measures are as follows:
  - AI on technical roadside inspection of the roadworthiness of vehicles, adopted;
  - Regulation on Procedures and Criteria regarding Framework Agreements for the Allocation of Railway Infrastructure Capacities, adopted;
  - Regulation (CAA) amending Regulation (CAA) 09/2020 on laying down common requirements for providers of air traffic management/air navigation services and other air traffic management network functions of the air traffic management network in the U airspace specified in the controlled airspace, adopted;
  - Concept paper on transportation of dangerous goods, adopted.

Of all measures of this chapter (17), 6 (35.3%) of them were planned to be implemented during the third quarter: 5 legislative measures and 1 implementing measure.

Chart 3.14.2. Implementation of NPEI during July – September 2023: Transport Policy - measures planned for this



quarter

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

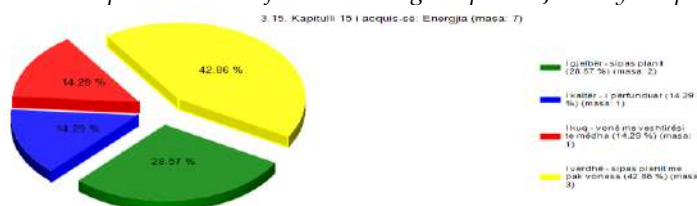
- 50% of measures, 3 measures, have been implemented;
- 50% of measures, 3 measure, have not yet been fully implemented, i.e. they face major delays.

As findings of the report indicate, there has been limited progress in this chapter so far, as only 7 measures planned have been implemented, while 4 measures (3 legislative measures and 1 implementing measure) have not been implemented on time. On implementation of measures planned to be implemented during the third quarter, 3 measures have been implemented, while 3 measures are facing major delays. Furthermore, other measures of this chapter – mainly legal reforms on road, railway and air transport – are progressing as planned and are expected to be implemented on time. During the last quarter of the year, responsible institutions should intensify their efforts towards adoption of primary and secondary legislation in order to implement the measures planned on time.

### 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 the period January– September 2023: Energy – all measures



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

- 14.29% of measures, 1 measure, has been implemented;
- 28.57% of measures, 2 measures, are being implemented, without delays;
- 42.86% of measures, 3 measures, face minor delays. These measures are as follows:
  - Draft-law on energy, approved;
  - Draft-law on energy regulator, approved;
  - Study on financing models of energy efficiency measures in the private and residential sectors, carried out;
- 14.29% of measures, 1 measure, face major delays. This measure is as follows:
  - Draft-law on renewable energy sources, approved.

Of all measures of this chapter (7), 1 implementing measure (14.28%) was planned to be implemented during the third quarter.

Chart 3.15.2. Implementation of NPEI during July – September 2023: Energy - measures planned for this quarter



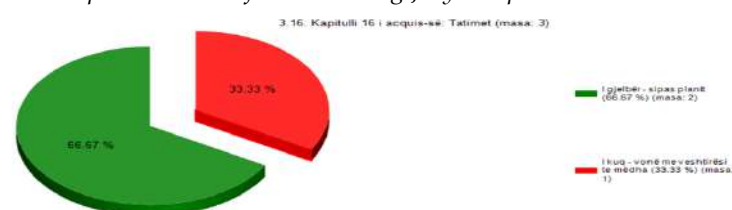
On implementation of measures of this chapter planned to be implemented during the third quarter, findings indicate that 1 measure planned has been fully implemented.

As findings of the report indicate, in this chapter 1 measure was planned to be implemented during the reporting period, respectively adoption of the Energy Strategy Implementation Programme, which has been adopted. As for the other measures in this chapter, especially legal ones, work should be intensified to implement all measures planned on time, in particular on the draft-law on renewable energy sources, which faces major delays.

### 3.16. Chapter 16: Taxation

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

Chart 3.16. Implementation of NPEI during July – September 2023: Taxation – all measures



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

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

- Concept document on tax policy review, adopted.

As findings of the report indicate, there are no major delays in this chapter except for the concept document on revision of tax policies. The working group has prepared a draft and it is expected to be reviewed by MFLT.

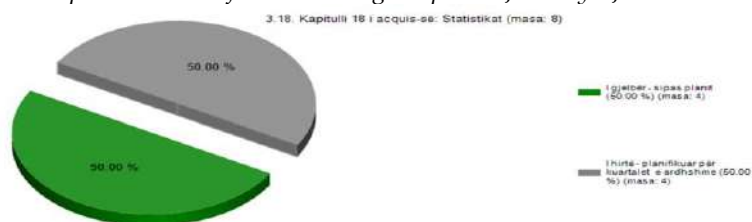
### 3.17. Chapter 17: Economic and Monetary Policy

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 third quarter.

Chart 3.18. Implementation of NPEI during the period January– June 2023: Statistics – all measures



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

- 50% of measures, 4 measures, are being implemented, without delays;
- 50% of measures, 4 measures, are planned to be implemented during the final quarter of the year.

As findings of the report indicate, this chapter faces no major delays, but attention should be paid to some statistical publications, such as Gross Domestic Product (GDP) through the income approach.

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

This chapter contains 5 implementing measures; no measure was planned to be implemented during the third quarter.

Chart 3.19. Implementation of NPEI during July – September 2023: Social Policy and Employment – all measures



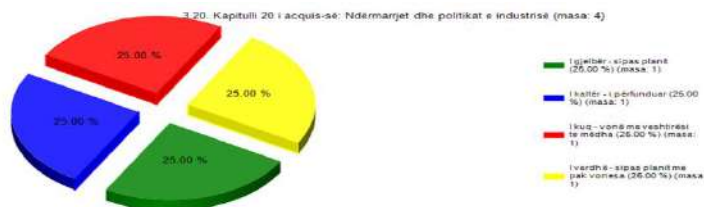
On implementation of this chapter until the end of the third quarter, findings indicate that 5 measures planned are being implemented, without delays.

As findings of the report indicate, this chapter does not face delays, as all measures are being implemented on time.

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

This chapter contains 4 implementing measures.

Chart 3.20.1. Implementation of NPEI during July – September 2023: Enterprises and Industrial Policy – all measures

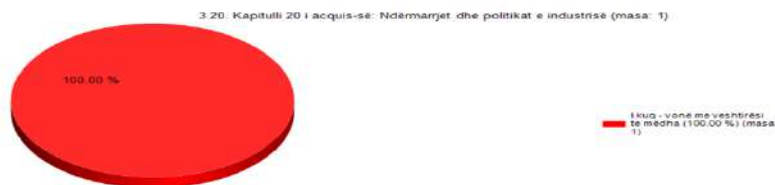


On implementation of this chapter until the end of the third quarter, findings indicate as follows:

- 25% of measures, 1 measure, has been implemented;
- 25% of measures, 1 measure, are being implemented, without delays;
- 25% of measures, 1 measure, face minor delays;
  - *Analysis of the impact of economic zones in SMEs' development, carried out;*
- 25% of measures, or 1 measure, face major delays. This measure is as follows:
  - *Enterprise Support Agency, established and operational.*

Of all measures of this chapter (4), 1 measure (25%) was planned to be implemented during the third quarter.

Chart 3.20.2. Implementation of NPEI during July – September 2023: Enterprises and Industrial Policy – measures planned for this quarter



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

*As findings of the report indicate, in this chapter there is progress in implementation of several measures and delays on establishment of the Investment Support Agency, which can be established following adoption by the Assembly of the Law on Strategic Investments.*

### 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

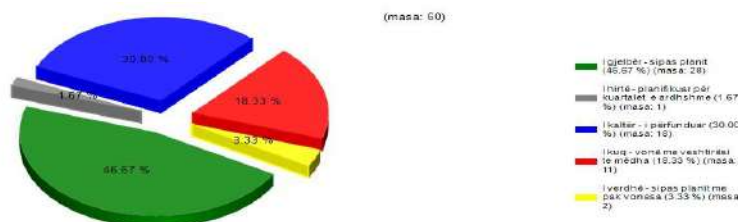
This chapter does not contain any measure.

### 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 July – September 2023: Judiciary and Fundamental Rights – all measures

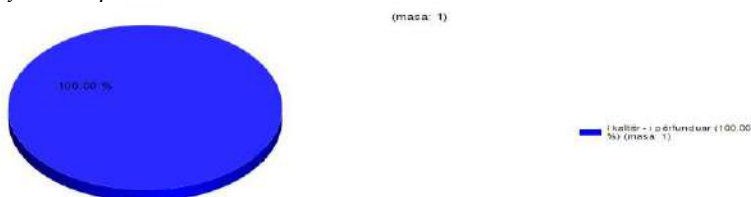


On implementation of this chapter until the end of the third quarter, findings indicate as follows:

- 30% of measures, 18 measures, have been implemented;
- 46.67% of measures, 28 measures, are being implemented, without delays;
- 3.33% of measures, 2 measures, face minor delays. These measures are as follows:
  - *Bylaw on implementation of gender budgeting, adopted;*
  - *Five (5) regional municipal-level meetings on implementation of the Strategy for the Protection and Promotion of Rights of Communities and their Members, organized;*
- 18.33% of measures, 11 measures, face major delays. These measures are as follows:
  - *Draft-law amending the Law on Administration of Sequestrated and Confiscated Assets, approved;*
  - *Draft-law amending the Law on the Independent Media Commission, approved;*
  - *Regulation on internal organisation of the Ministry of Justice, adopted;*
  - *Regulation on Case Management Information System (CMIS), adopted;*
  - *Regulation on functioning of the Agency for the Prevention of Corruption, adopted;;*
  - *Regulation on internal organisation of the Agency for the Prevention of Corruption, adopted;*
  - *Regulation on the procedure of administrative investigations, adopted;*
  - *Bylaw on automated method of selection by lot from the list of declaring entities that are subject to full control, adopted;*
  - *Strategy for the protection and promotion of the rights of communities and their members, adopted;*
  - *Seven (7) mediation officers in basic prosecution offices, recruited;*
  - *Training needs document for officers of the Agency for the Prevention of Corruption, adopted;*
- 1.67% of measures, 1 measure, are planned to be implemented during the final quarter of the year.

Of all measures of this chapter (60), 1 legislative measure (1.67%) was planned to be implemented during the third quarter.

Chart 3.23.2. Implementation of NPEI during July – September 2023: Judiciary and fundamental rights – measures planned for this quarter



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

As findings of the report indicate, this chapter faces major delays in implementation, especially of measures planned to be implemented during the first and second quarters. 2 draft-laws and 6 bylaws planned to be approved, respectively adopted, during the first part of the year – draft-law amending the Law on Administration of Sequestrated and Confiscated Assets, draft-law amending the Law on IMC, regulation on internal organisation of MoJ, Regulation on CMIS, and 4 bylaws for implementation of the legislation in force establishing new competencies of the Agency for the Prevention of Corruption (APC rules of procedure, regulation on internal organisation of APC, regulation on the

procedure of administrative investigations, and bylaw on automated method of selection by lot from the list of declaring entities that are subject to full control – are being drafted but face major delays due to their complexity.

Regarding policy development and advancement of the institutional framework and capacity building in this chapter, several key measures have not yet been implemented. Specifically, the strategy for the protection and promotion of rights of communities and their members, as well as the framework of human rights indicators, have not yet been adopted. As for further advancement of capacities of the prosecutorial system, recruitment of the seven (7) mediators in basic prosecution offices remains challenging as the budget has not yet been approved by the Government, despite repeated KPC requests, and these positions are not included in the 2023 budget, therefore this measure is expected not to be implemented. On the other hand, the training needs document for APC officers has 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 July – September 2023: Justice, Freedom and Security – all measures



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

- 28% of measures, 7 measures, have been implemented;
- 64% of measures, 16 measures, are being implemented, without delays;
- 4% of measures, 1 measure, face minor delays. This measure is as follows:
  - Systematization of at least two (2) officers in the Temporary Reception Centre;
- 4% of measures, 1 measure, face major delays. This measure is as follows:
  - Draft-law amending the Law on Foreigners, approved.

Of all measures of this chapter (16), 1 legislative measure (6.25%) was planned to be implemented during the third quarter.

Chart 3.24.2. Implementation of NPEI during July – September 2023: Justice, Freedom, and Security – measures planned for this quarter



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

As findings of the report indicate, measures planned in this chapter are being implemented as planned, without delays. During the reporting period, there were developments in the advancement of the IT [rogramme with the QlikView option to include the Case Management System (CMS) and the Border Intelligence Platform. On advancement of reintegration and sustainable integration policies, during the reporting period 15 local APs have been adopted and other APs are in the adoption process by Municipalities. Furthermore, the extended migration profile 2018-2022, information circular for implementation of sustainable reintegration policies, and guideline for monitoring integration of foreigners are being drafted without delays.

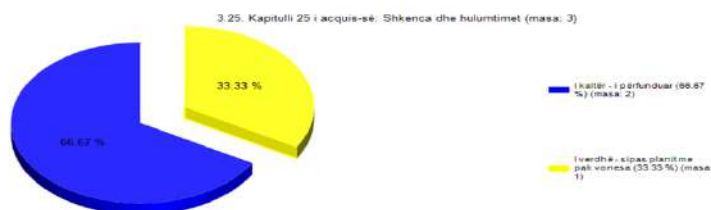


On the area of migration, 6 training sessions, on conventions and international legislation on refugees, attended by 121 officials, were held. Training was delivered at the local level, involving all municipalities, and at the central level, involving all relevant ministries involved in the process of foreigners' integration. Furthermore, training in the area of the fight against organized crime and police cooperation has been ongoing. In general, all measures planned in this chapter are being implemented on time or with minor delays, except the draft-law amending the Law on Foreigners, which has not been approved on time.

### 3.25. Chapter 25: Science and Research

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

Chart 3.25. Implementation of NPEI during July – September 2023: Science and Research – all measures



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

- 66.67% of measures, 2 measures, have been implemented;
- 33.33% of measures, 1 measure faces minor delays: This measure is as follows:
  - *National Science Programme, drafted.*

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

### 3.26. Chapter 26: Education and Culture

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

Chart 3.26. Implementation of NPEI during the period January– June 2023: Education and Culture – all measures



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

- 75% of measures, 3 measures, are being implemented, without delays;
- 25% of measures, 1 measure faces minor delays: This measure is as follows:
  - *At least twenty (20) young education inspectors, recruited.*

As findings of the report indicate, this chapter faces no major delays, i.e. 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 the period January– September 2023: Environment – all measures



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

- 69.23% of measures, 9 measures, have been implemented;
- 15.38% of measures, 2 measures, are being implemented, without delays;
- 7.69% of measures, 1 measure, face minor delays. This measure is as follows:
  - Draft-law on inspection in the areas of environment, water, nature, spatial planning, construction and housing, approved;
- 7.69% of measures, 1 measure, face major delays. This measure is as follows:
  - Strategy for Environmental Protection and Sustainable Development 2022-2030, adopted.

Of all the measures of this chapter (13), 4 measures (30.76%) were planned to be implemented during the third quarter: 1 legislative measure and 3 implementing measures.

Chart 3.27.2. Implementation of NPEI during July – September 2023: Environment - measures planned for this quarter



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

- 75% of measures, 3 measures, have been implemented;
- 25% of measures, 1 measure, have not yet been fully implemented, i.e. they face major delays.

As findings of the report indicate, in this chapter 3 out of 4 measures planned to be implemented in the third quarter have been implemented: approval by the Government of the draft-law amending the Law on Strategic Environmental Assessment, adoption of the Concept Document on the Area of Nature Protection, and identification and reduction of illegal dumpsites. On the other hand, there are major delays in the adoption of the 2022-2030 environmental protection and sustainable development strategy. In the remaining quarter work on implementing the outstanding measures, in particular of those facing delays, has to be intensified.

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

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

Chart 3.28. Implementation of NPEI during July – September 2023: Consumer and health protection – all measures



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

- 50% of measures, 1 measure, has been implemented;
- 50% of measures, 1 measure, face minor delays; This measure is as follows:
  - AI on the requirements defined in relation to commercial communications, including advertising or marketing, adopted.

As findings of the report indicate, this chapter faces no major delays in implementation of measures, since one of them has been implemented and the other one is being implemented.

### 3.29. Chapter 29: Customs Union

This chapter contains 3 measures: 1 (33.33%) legislative measure and 2 (66.66%) implementing measures; no measure was planned to be implemented during the third quarter.

Chart 3.29. Implementation of NPEI during July – September 2023: Customs Union – all measures



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

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

As findings of the report indicate, there are no delays in this chapter. 1 measure has been implemented on time, while other measures – conducting inspections to combat informal economy and customs fraud, undertaking operations to combat informal economy and customs fraud, and relocation of at least 1 customs terminal on public property and its functionalization – are being implemented.

### 3.30. Chapter 30: External Relations

This chapter contains 2 implementing measures, all of them planned to be implemented during the third quarter.

Chart 3.30. Implementation of NPEI during July – September 2023: External Relations – all measures



On implementation of this chapter until the end of the third quarter, findings indicate that 2 measures planned have not yet been fully implemented, i.e. they face major delays. These measures are as follows:

- Trade policy document, adopted;
- One (1) official in the Trade Department, recruited.

As the report indicates, all measures in this chapter face major delays. As for the trade policy document, the working group is preparing the draft and once finalized it is expected to be submitted for adoption. On recruitment of one (1) official in the Trade Department, the official has been selected and will take the office following the end of the appeals period.

### 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; no measure was planned to be implemented during the third quarter.

Chart 3.32. Implementation of NPEI during July – September 2023: Financial Control – all measures



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

- 40% of measures, 2 measures, have been implemented;
- 60% of measures, 3 measures, face major delays. These measures are as follows:
  - Draft-law amending the Law on the Auditor General and the National Audit Office of Kosovo, approved;
  - Revised Communication Strategy of the National Audit Office 2023-2026, adopted;
  - Increasing the focus on performance audits with public interest subjects.

As findings of the report indicate, there are delays in this chapter. Particular attention should be paid to approval of the draft-law amending the Law on the Auditor General and the National Audit Office of Kosovo, adoption of the NAO Communication Strategy, and greater focus on public interest performance audits.

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

This chapter does not contain any measures

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

LEGISLATIVE MEASURES						
No.	SAA provisions	National acts to be aligned	EU acquis acts to be transposed	Responsible institution	Time-frame	State of Play
<b>1. BLOC I: POLITICAL CRITERIA</b>						
<b>1.1. Democracy and Rule of Law</b>						
<b>1.1.1. Constitution, Parliament and Election System</b>						
1.1.1.	<u>Framework legislation</u>					
1.1.1.1.	Article 120	New legislation on elections, adopted		Assembly	Q4 2023	Implemented
<b>1.1.2. Public Administration</b>						
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
<b>3. BLOC III: EUROPEAN STANDARDS – APPROXIMATION OF KOSOVA'S LEGISLATION WITH THE EU ACQUIS</b>						
<b>3.1. Chapter 1: Free Movement of Goods</b>						
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 names of textile fibres and corresponding labelling and marking of textile products fibre composition	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
<b>3.3. Chapter 3: Right of Establishment and Freedom to Provide Services</b>						
3.3.	<u>Bylaws and other regulatory acts</u>					

3.3.1.	Articles 51, 56, 57, 58, 59, 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
<b>3.4. Chapter 4: Free of Movement of Capital</b>						
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
<b>3.5. Chapter 5: Public Procurement</b>						
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
<b>3.6. Chapter 6: Company Law</b>						
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
<b>3.7. Chapter 7: Intellectual Property Law</b>						
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
<b>3.10. Chapter 10: Information Society and Media</b>						
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
<b>3.11. Chapter 11: Agriculture and Rural Development</b>						
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
<b>3.12. Chapter 12: Food Safety, Veterinary and Phytosanitary Policy</b>						
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
<b>3.14. Chapter 14: Transport Policy</b>						
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 roadside control of vehicles technical regularity, 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 the	RRA	Q4 2023	As planned – no delays



			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
<b>3.15. Chapter 15: Energy</b>						
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 Energy Union and Climate Action Governance (EU) Regulation 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 Regulation on internal electricity market (EU) 2019/943 Regulation on risk preparedness in the electricity sector EU 2019/941 Energy Union and Climate Action Governance (EU) Regulation 2018/1999	MoE	Q4 2023	As planned – no delays

			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
<b>3.23. Chapter 23: Judiciary and Fundamental Rights</b>						
3.23.	<u>Framework legislation</u>					
3.23.	<b>Anticorruption policy</b>					
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.	<b>Fundamental rights</b>					
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.	<u>Bylaws and other regulatory acts</u>					
3.23.	<b>Judicial system</b>					
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.	<b>Anticorruption policy</b>					
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
<b>3.23.</b>	<b>Fundamental rights</b>					
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 victims of abuse, adopted		MoH	Q2 2023	Implemented
<b>3.23</b>	<b>Protection of personal data</b>					
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
<b>3.24. Chapter 24: Justice, Freedom and Security</b>						
3.24.	<u>Framework legislation</u>					
<b>3.24.</b>	<b>Border management</b>					
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
<b>3.24.</b>	<b>Migration</b>					
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 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);	MIA	Q3 2023	As planned – no delays

			<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.	<b>Fight against organised crime and police cooperation</b>					
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.	<b>International legal cooperation in criminal and civil matters</b>					
3.24.4.	Articles 3-4	Agreement on judicial cooperation with France, concluded		MoJ	Q4 2023	As planned – no delays
<b>3.27. Chapter 27: Environment</b>						
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	<p>Directive 1994/62 of the European Parliament and of the Council of 20 December 1994 (consolidated) on packaging and packaging waste</p> <p>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</p>	MESPI	Q2 2023	Major delays
<b>3.28. Chapter 28: Consumer and Health Protection</b>						
3.28.	<u>Bylaws and other regulatory acts</u>					

<b>3.28.</b>	<b>Consumer protection</b>					
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>
<b>3.28.</b>	<b>Health protection</b>					
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>
<b>3.29. Chapter 29: Customs Union</b>						
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>
<b>3.32. Chapter 32: Financial Control</b>						
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>
<b>IMPLEMENTING MEASURES</b>						
<b>No.</b>	<b>SAA provisions</b>	<b>Objectives</b>	<b>Indicators</b>	<b>Responsible institution</b>	<b>Time-frame</b>	<b>State of Play</b>
<b>1. BLOC I: POLITICAL CRITERIA</b>						
<b>1.1. Democracy and Rule of Law</b>						
<b>1.1.2. Public Administration</b>						
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	<i>Major delays</i>
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	<i>Major delays</i>

1.1.2.	<u>Enforcement</u>					
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
<b>1.1.3. Ombudsperson</b>						
1.1.3.	<u>Enforcement</u>					
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
<b>2. BLOC II: ECONOMIC CRITERIA</b>						
<b>2.1. Existence of a Functional Market Economy</b>						
2.1.	<u>Institutional reforms and institutional capacity-building</u>					
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.	<u>Enforcement</u>					
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
<b>3. BLOC III: EUROPEAN STANDARDS – APPROXIMATION OF KOSOVA'S LEGISLATION WITH THE EU ACQUIS</b>						
<b>3.1. Chapter 1: Free Movement of Goods</b>						
3.1.	<u>Policy framework</u>					
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.	<u>Institutional reforms and institutional capacity-building</u>					
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.	<b>Enforcement</b>					
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
<b>3.3. Chapter 3: Right of Establishment and Freedom to Provide Services</b>						
3.3.	<b>Institutional reforms and institutional capacity-building</b>					
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
<b>3.4. Chapter 4: Free of Movement of Capital</b>						
3.4.	<b>Policy framework</b>					
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.	<b>Institutional reforms and institutional capacity-building</b>					
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.	<b>Enforcement</b>					
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
<b>3.5. Chapter 5: Public Procurement</b>						
3.5.	<b>Institutional reforms and institutional capacity-building</b>					
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
<b>3.6. Chapter 6: Company Law</b>						
3.6.	<b>Institutional reforms and institutional capacity-building</b>					



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
<b>3.7. Chapter 7: Intellectual Property Law</b>						
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
<b>3.8. Chapter 8: Competition Policy</b>						
3.8.	<u>Institutional reforms and institutional capacity-building</u>					
3.8.	<b>Competition</b>					
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.	<b>State aid</b>					
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.	<b>Competition</b>					
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
<b>3.10. Chapter 10: Information Society and Media</b>						
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
<b>3.11. Chapter 11: Agriculture and Rural Development</b>						
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
<b>3.12. Chapter 12: Food Safety, Veterinary and Phytosanitary Policy</b>						
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
<b>3.13. Chapter 13: Fisheries</b>						

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
<b>3.14. Chapter 14: Transport Policy</b>						
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
<b>3.15. Chapter 15: Energy</b>						
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
<b>3.16. Chapter 16: Taxation</b>						
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
<b>3.18. Chapter 18: Statistics</b>						
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
<b>3.19. Chapter 19: Social Policy and Employment</b>						

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
<b>3.20. Chapter 20: Enterprise and Industrial Policy</b>						
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
<b>3.23. Chapter 23: Judiciary and Fundamental Rights</b>						
3.23.	<u>Policy framework</u>					
3.23.	<b>Judicial system</b>					
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.	<b>Anticorruption policy</b>					
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

<b>3.23.</b>	<b>Fundamental rights</b>					
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
<b>3.23.</b>	<b>Protection of minorities and cultural heritage</b>					
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
<b>3.23.</b>	<b>Protection of personal data</b>					
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.	<u>Institutional reforms and institutional capacity-building</u>					
<b>3.23.</b>	<b>Judicial system</b>					
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.	<u>Enforcement</u>					
<b>3.23.</b>	<b>Judicial system</b>					
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
<b>3.23.</b>	<b>Anticorruption policy</b>					
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
<b>3.23.</b>	<b>Fundamental rights</b>					
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
<b>3.23.</b>	<b>Protection of minorities and cultural heritage</b>					
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 Kosovo 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 Gracanica, returnees and socially vulnerable families	Up to 56 displaced and socially vulnerable people in the Municipality of Gračanica, 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
<b>3.23.</b>	<b>Protection of personal data</b>					
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
<b>3.24. Chapter 24: Justice, Freedom and Security</b>						
3.24.	<u>Policy framework</u>					
<b>3.24.</b>	<b>Migration</b>					
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>					
<b>3.24.</b>	<b>Border management</b>					
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
<b>3.24.</b>	<b>Asylum</b>					
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
<b>3.24.</b>	<b>Migration</b>					
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
<b>3.24.</b>	<b>Fight against organized crime and police cooperation</b>					
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
<b>3.24.</b>	<b>Migration</b>					
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
<b>3.24.</b>	<b>Fight against terrorism</b>					
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
<b>3.25. Chapter 25: Science and Research</b>						
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 <i>Horizon</i> Programme	<i>Horizon</i> Programme national focal points, functionalized	MESTI	Q4 2023	Implemented
<b>3.26. Chapter 26: Education and Culture</b>						
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
<b>3.27. Chapter 27: Environment</b>						
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
<b>3.29. Chapter 29: Customs Union</b>						
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
<b>3.30. Chapter 30: External Relations</b>						
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
<b>3.32. Chapter 32: Financial Control</b>						
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