



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

Zyra e Kryeministrit
Kancelarija Premijera – Office of the Prime Minister

**Report on Implementation of the National Programme for European
Integration (NPEI) during 2023**

February 2024
Prishtina

Table of Content

INTRODUCTION	4
0. OVERALL OVERVIEW ON IMPLEMENTATION OF NPEI DURING 2023	5
0.1. State of Play by Blocs: Political Criteria	10
0.2. State of Play by Blocs: Economic Criteria	11
0.3. State of Play by Blocs: European Standards – Approximation of Kosova’s Legislation with the EU Acquis	12
0.4. State of Play by Institutions	16
1. BLOC 1: POLITICAL CRITERIA	20
1.1. Democracy and Rule of Law	20
1.1.1. Constitution, Parliament and Electoral System	20
1.1.2. Public Administration	20
1.1.3. Ombudsperson	21
1.1.4. Civilian Oversight of Security Forces	21
1.2. Regional Cooperation and International Obligations	21
2. BLOC 2: ECONOMIC CRITERIA	22
2.1. Existence of a Functional Market Economy	22
2.2. Capacity to Cope with Competitive Pressure and Market Forces within the Union	22
3. BLOC 3: EUROPEAN STANDARDS – APPROXIMATION OF KOSOVA’S LEGISLATION WITH THE EU ACQUIS	23
3.0. Legal Framework on Approximation of Kosova’s Legislation with the EU Acquis	23
3.1. Chapter 1: Free Movement of Goods	23
3.2. Chapter 2: Freedom of Movement for Workers	23
3.3. Chapter 3: Right of Establishment and Freedom to Provide Services	23
3.4. Chapter 4: Free Movement of Capital	24
3.5. Chapter 5: Public Procurement	25
3.6. Chapter 6: Company Law	25
3.7. Chapter 7: Intellectual Property Law	26
3.8. Chapter 8: Competition Policy	27
3.9. Chapter 9: Financial Services	28
3.10. Chapter 10: Information Society and Media	28
3.11. Chapter 11: Agriculture and Rural Development	28
3.12. Chapter 12: Food Safety, Veterinary and Phytosanitary Policy	29
3.13. Chapter 13: Fisheries	30
3.14. Chapter 14: Transport Policy	30
3.15. Chapter 15: Energy	31
3.16. Chapter 16: Taxation	32
3.17. Chapter 17: Economic and Monetary Policy	33
3.18. Chapter 18: Statistics	33
3.19. Chapter 19: Social Policy and Employment	33
3.20. Chapter 20: Enterprise and Industrial Policy	34
3.21. Chapter 21: Trans-European Networks	34
3.22. Chapter 22: Regional Policy and Coordination of Structural Instruments	34
3.23. Chapter 23: Judiciary and Fundamental Rights	34
3.24. Chapter 24: Justice, Freedom and Security	35
3.25. Chapter 25: Science and Research	36
3.26. Chapter 26: Education and Culture	37
3.27. Chapter 27: Environment	37

3.28. Chapter 28: Consumer and Health Protection	38
3.29. Chapter 29: Customs Union	39
3.30. Chapter 30: External Relations	40
3.31. Chapter 31: Foreign, Security and Defence Policy	40
3.32. Chapter 32: Financial Control	40
3.33. Chapter 33: Financial and Budgetary Provisions	41
<i>Annex: Overview on Implementation of NPIE during 2023</i>	<i>42</i>

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, which are obliged to implement short-term measures under their responsibility. The Government, as the central national mechanism in charge for the fulfilment of SAA obligations and other criteria for integration into the European Union (EU), oversees implementation of NPEI through the main institution in charge of coordination of this process – the Office of the Prime Minister (OPM). OPM, through departments in charge of European integration, monitors implementation of NPEI on quarterly basis, through regular reports. These reports serve to evaluate and improve its implementation and for accountability and transparency within institutions and towards other stakeholders and the general public. Findings are, among others, discussed by the Government cabinet and by the EU-Kosovo stabilisation and association bodies in charge of overseeing implementation of the SAA.

This is the fourth and last report for 2023, covering the whole year. The data were reported by each responsible institution through the *Online Monitoring and Reporting Platform for European Integration*, as per the matrix of short-term measures and based on the respective guideline. In cases where data were reported late or inadequately, they are not included in the report and the respective measures were assessed as not implemented. Implementation of the Programme is evaluated according to the state of implementation (presented in charts) at two levels: for all measures of 2023 and for measures planned to be implemented within the last quarter of the year (October – December). Implementation of all measures has been evaluated as follows:

- Implemented measures – in **blue**; and
- Unimplemented measures – in **red**.

This report consists of four chapters and is divided into two sections: the section the Programme as a whole and the section on each bloc. Chapter 0 provides an overview on implementation of the Programme during 2023 as a whole and during its last quarter. This chapter is further divided into five subsections: the subsection on the Programme as a whole, the subsection on political criteria, the subsection on economic criteria, the subsection on European standards, and the subsection by institutions. Each section of this chapter contains the diagram and the narrative part (explanation of findings). The narrative text on each bloc in this chapter concludes with the list of implemented measures.

Chapters 1, 2 and 3 are uniform, each containing two part for each chapter of the Program: the diagram and the narrative part. The diagrams present the findings on the implementation of the relevant chapter: one during the whole year (in relation to all the measures of the chapter) and the other during the last quarter (in relation to the measures planned to be implemented within this period). The narrative section provides a quantitative summary of these findings. The section on implementation during the whole year provides the number and percentage of implemented and unimplemented measures out of all measures planned. The section on implementation within the last quarter provides the number and percentage of measures implemented out of measures planned to be implemented within this quarter. The narrative text on each chapter also provides a summary of implemented and unimplemented measures therein.

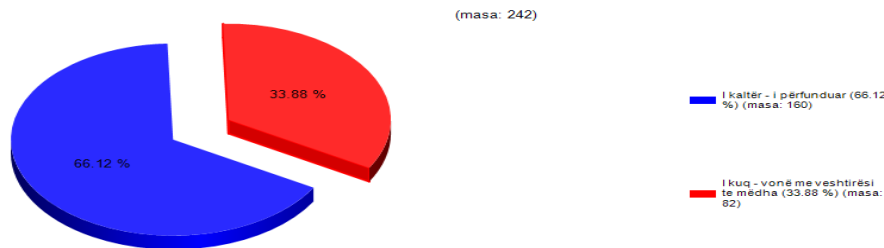
The report also contains the annex presenting the state of implementation of all measures during 2023.

Findings indicate that ***in 2023 the programme has been implemented at a rate of 66.12%: 160 of 242*** measures planned have been implemented, while 33.88% of them (82 measures) have not been implemented (see chart 0.1, pg. 5).

0. OVERALL OVERVIEW ON IMPLEMENTATION OF NPEI DURING 2023

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

Chart 0.1. Implementation of NPEI during 2023: all measures

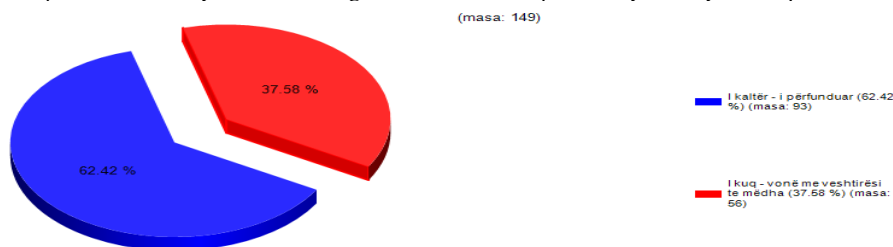


On implementation of the Programme during 2023, findings indicate as follows:

- 66.12% of measures, 160 measures, have been implemented;
- 33.88% of measures, 82 measures, have not been implemented.

Of all measures of the Programme (242), 149 measures (61.57%) were planned to be implemented during the fourth quarter: 38 legislative measures and 111 implementing measures.

Chart 0.2. Implementation of NPEI during 2023: measures planned for the fourth quarter

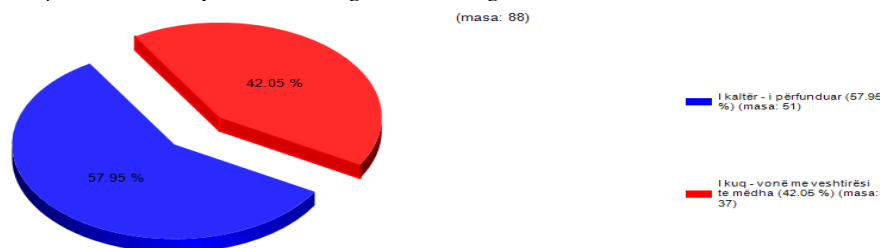


On implementation of measures of the Programme planned to be implemented during the last quarter of 2023, findings indicate as follows:

- 62.42% of measures, 93 measures, have been implemented;
- 37.58% of measures, 56 measures, have not been implemented.

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

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

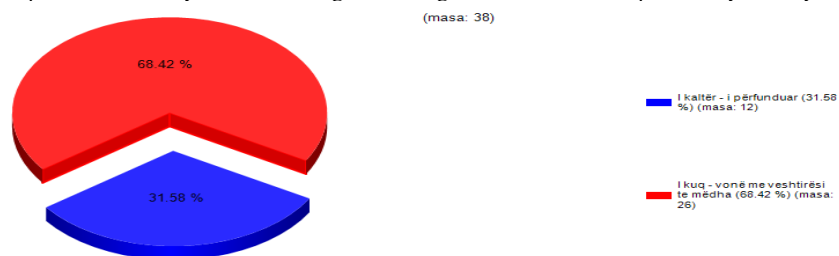


On implementation of legislative measures of the Programme during 2023, findings indicate as follows:

- 57.95% of measures, 51 measures, have been implemented;
- 42.05% of measures, 37 measures, have not been implemented.

Of all legislative measures of the Programme (88), 38 measures (43.18%) were planned to be implemented during the fourth quarter.

Chart 0.4. Implementation of NPEI during 2023: legislative measures planned for the fourth quarter

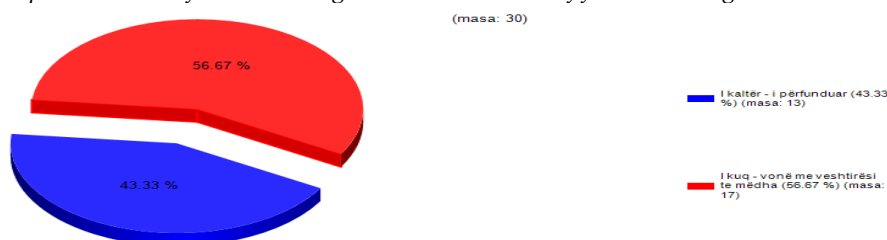


On implementation of legislative measures of the Programme planned to be implemented during the last quarter of 2023, findings indicate as follows:

- 31.58% of measures, 12 measures, have been implemented;
- 68.42% of measures, 26 measures, have not been implemented.

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

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

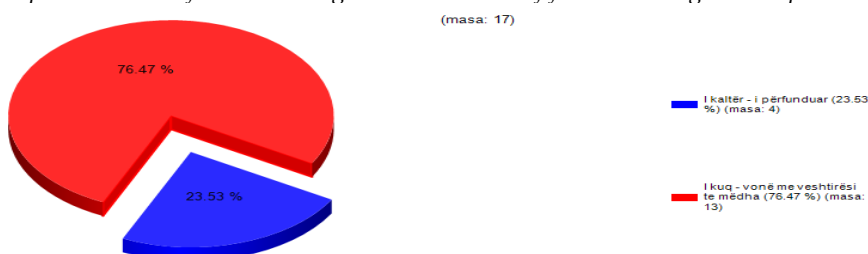


On implementation of measures of the Programme that are measures of framework legislation during 2023, findings indicate as follows:

- 43.33% of measures, 13 measures, have been implemented;
- 56.67% of measures, 17 measures, have not been implemented.

Of all measures of framework legislation (30), 17 measures (58.62%) were planned to be implemented during the fourth quarter.

Chart 0.6. Implementation of NPEI during 2023: measures of framework legislation planned for the fourth quarter

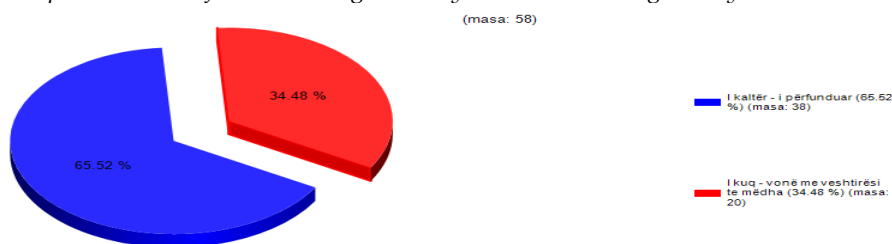


On implementation of measures of the Programme that are measures of framework legislation planned to be implemented during the last quarter of 2023, findings indicate as follows:

- 23.53% of measures, 4 measures, have been implemented;
- 76.47% of measures, 13 measures, have not been implemented.

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

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

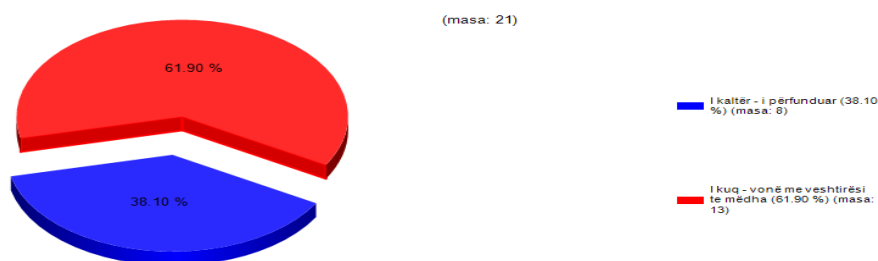


On implementation of legislative measures that are bylaws and other regulatory acts during 2023, findings indicate as follows:

- 65.52% of measures, 38 measures, have been implemented;
- 34.48% of measures, 20 measures, have not been implemented.

Of all legislative measures that are bylaws and other regulatory acts (58), 21 measures (36.20%) were planned to be implemented during the fourth quarter.

Chart 0.8. Implementation of NPEI during 2023: bylaws and other regulatory acts – measures planned for the fourth quarter

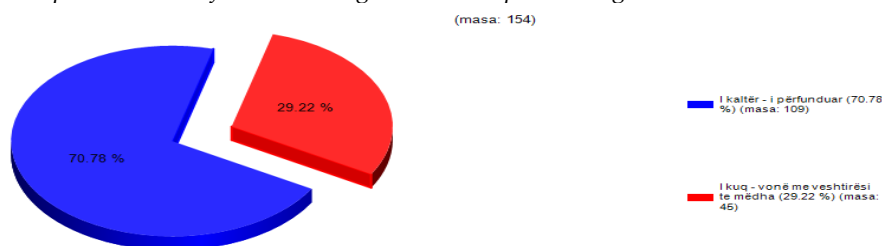


On implementation of legislative measures that are bylaws and other regulatory acts and that were planned to be implemented during the last quarter of 2023, findings indicate as follows:

- 38.10% of measures, 8 measures, have been implemented;
- 61.90% of measures, 13 measures, have not been implemented.

Of all measures of the Programme (242), 154 of them are implementing measures, comprising 63.64% of all measures.

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

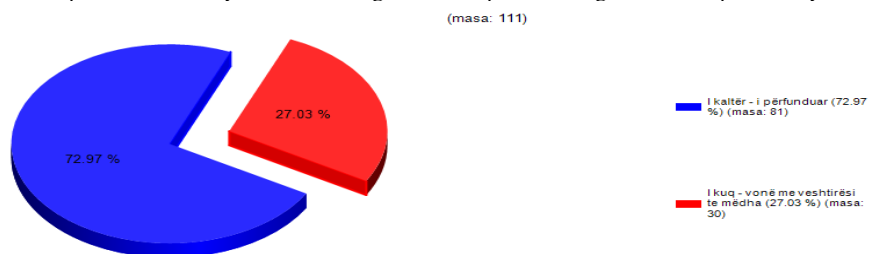


On implementation of implementing measures of the Programme during 2023, findings indicate as follows:

- 70.78% of measures, 109 measures, have been implemented;
- 29.22% of measures, 45 measures, have not been implemented.

Of all implementing measures of the Programme (154), 111 measures (72.07%) were planned to be implemented during the fourth quarter.

Chart 0.10. Implementation of NPEI during 2023: implementing measures planned for the fourth quarter

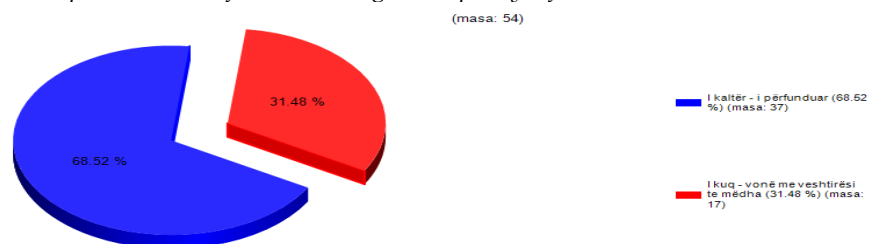


On implementation of implementing measures of the Programme planned to be implemented during the last quarter of 2023, findings indicate as follows:

- 72.97% of measures, 81 measures, have been implemented;
- 23.03% of measures, 30 measures, have not been implemented.

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

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

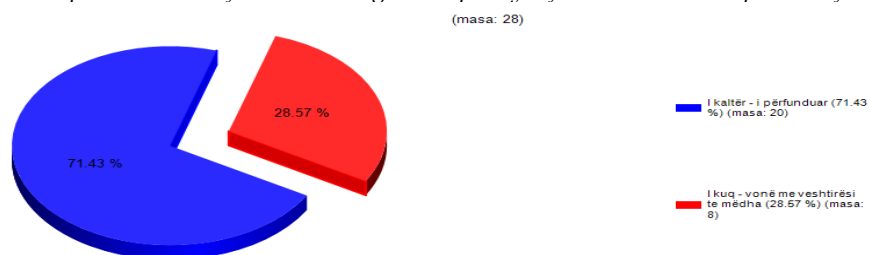


On implementation of implementing measures of the Programme that are measures of policy reforms during 2023, findings indicate as follows:

- 68.52% of measures, 37 measures, have been implemented;
- 31.48% of measures, 17 measures, have not been implemented.

Of all implementing measures that are measures of policy framework (54), 28 (51.85%) of them were planned to be implemented during the fourth quarter.

Chart 0.12. Implementation of NPEI during 2023: policy reforms – measures planned for the fourth quarter

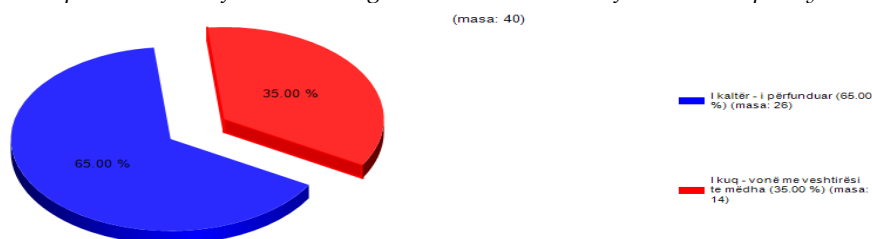


On implementation of implementing measures of the Programme that are measures of policy reforms and that were planned to be implemented during the last quarter of 2023, findings indicate as follows:

- 71.43% of measures, 20 measures, have been implemented;
- 28.57% of measures, 8 measures, have not been implemented.

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

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

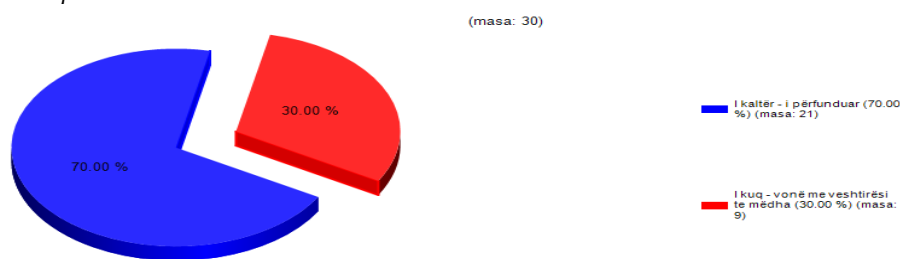


On implementation of implementing measures that are measures of institutional reforms and capacity-building during 2023, findings indicate as follows:

- 65% of measures, 26 measures, have been implemented;
- 35% of measures, 14 measures, have not been implemented.

Of all implementing measures that are measures of institutional reforms and capacity-building (40), 30 (75%) of them were planned to be implemented during the fourth quarter.

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

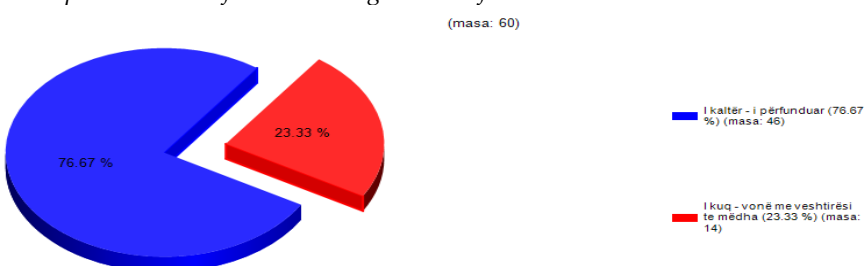


On implementation of implementing measures that are measures of institutional reforms and capacity-building and that were planned to be implemented during the last quarter of 2023, findings indicate as follows:

- 70% of measures, 21 measures, have been implemented;
- 30% of measures, 9 measures, have not been implemented.

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

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

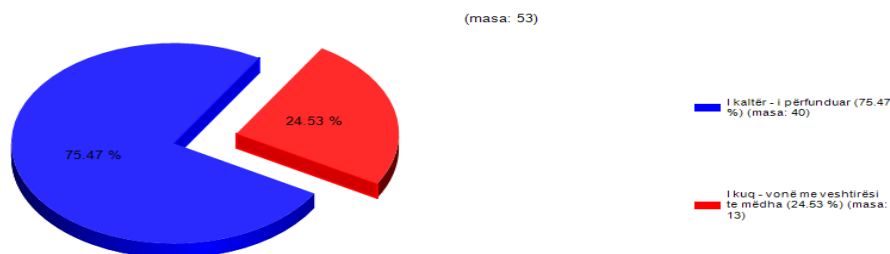


On implementation of implementing measures that are enforcement measures during 2023, findings indicate as follows:

- 76.67% of measures, 46 measures, have been implemented;
- 23.33% of measures, 14 measures, have not been implemented.

Of all implementing measures that are enforcement measures (60), 53 (88.33%) of them were planned to be implemented during the fourth quarter.

Chart 0.16. Implementation of NPEI during 2023: enforcement measures planned for the fourth quarter



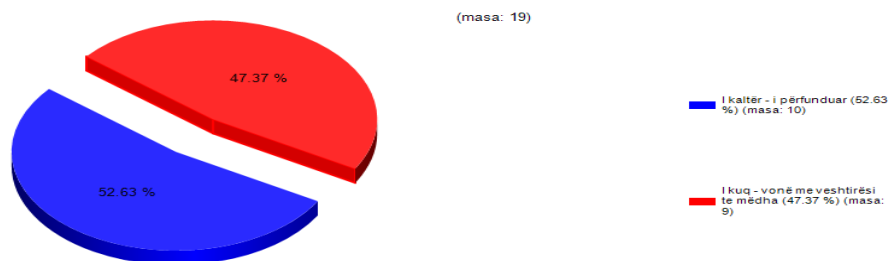
On implementation of implementing measures that are enforcement measures and that were planned to be implemented during the last quarter of 2023, findings indicate as follows:

- 75.47% of measures, 40 measures, have been implemented;
- 24.53% of measures, 13 measures, have not been implemented.

0.1. State of Play by Blocs: Political Criteria

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

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

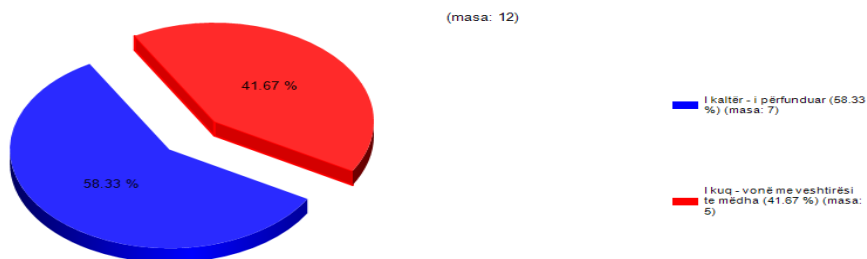


On implementation of all measures of this bloc during 2023, findings indicate as follows:

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

Of all measures of this bloc (19), 12 (63.15%) of them were planned to be implemented during the fourth quarter: 5 legislative measures and 7 implementing measures.

Chart 0.1.2. Implementation of NPEI during 2023: Political Criteria – measures planned for the fourth quarter



On implementation of measures of this bloc planned to be implemented during the last quarter of 2023, findings indicate as follows:

- 58.33% of measures, 7 measures, have been implemented;
- 41.67% of measures, 5 measures, have not been implemented.

According to findings of this report, measures of this bloc that have been implemented are the following:

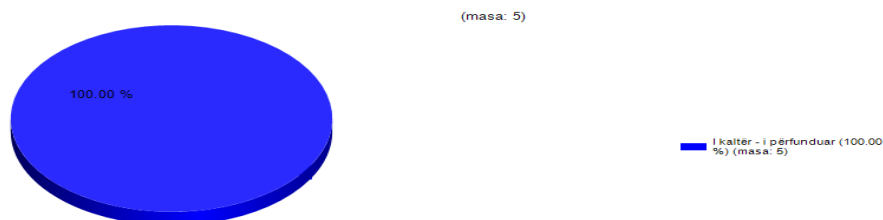
- Adoption by the Assembly of new legislation on elections, namely the new Law on General Elections in the Republic of Kosovo;

- Approval by the Government of the draft-law amending laws containing special administrative procedures and their alignment with the Law on General Administrative Procedure, second phase;
- Approval by the Government of the draft-law amending the Law on Allocation for Use and Exchange of Immovable Municipal Property;
- Approval of AI on open local administration;
- Approval of the ex-post evaluation of the legislation on mechanisms of local democracy;
- Adoption of the Concept Document on the Law on Allocation for Use and Exchange of Immovable Municipal Property;
- Functionalization of the digital platform for reporting on implementation of the strategic framework on public administration reform (PAR);
- Approval of membership of the Republic of Kosovo and municipalities in the Open Government Partnership;
- Implementation of Ombudsperson's recommendations;
- Submission of answers by responsible institutions to the Ombudsperson Institution regarding this institution's recommendations.

0.2. State of Play by Blocs: Economic Criteria

This bloc contains 5 implementing measures.

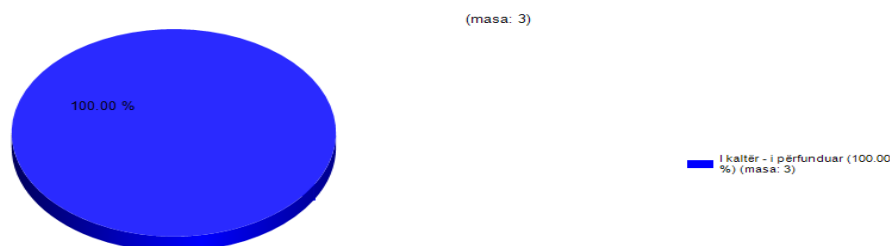
Chart 0.2.1. Implementation of NPEI during 2023: Economic Criteria – all measures



On implementation of all measures of this bloc during 2023, findings indicate that all measures planned, 6 measures, were implemented.

Of all measures of this bloc (5), 3 (60%) of them were planned to be implemented during the fourth quarter.

Chart 0.2.2. Implementation of NPEI during 2023: Economic Criteria – measures planned for the fourth quarter



On implementation of measures of this bloc planned to be implemented during the last quarter of 2023, findings indicate that all measures planned, 3 measures, were implemented.

According to findings of this report, all measures of this block have been implemented, namely the following measures:

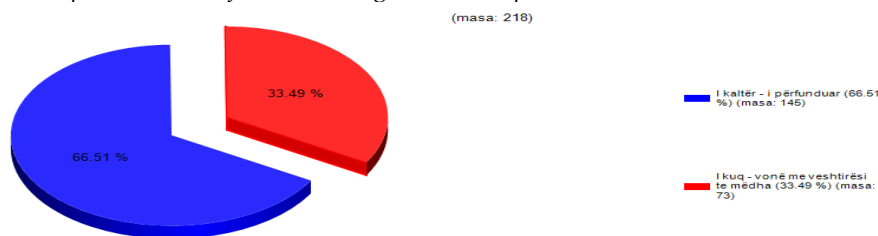
- Training of staff of the department responsible for macroeconomic policies within the Ministry of Finance, Labour and Transfers (MFPT) and the Unit for Monitoring Public Enterprises within the Ministry of Economy (MoE), in order to improve governance and efficiency of public-owned enterprises;

- Drafting of the analysis of fiscal risks, including risks from POEs, and its inclusion in the macro-fiscal framework and strategic documents such as the Medium-Term Expenditure Framework, the Budget Law and the Economic Reform Programme;
- Regular biannual reporting on implementation of the Public Finance Management Reform Strategy Action Plan 2022-2024;
- Regular annual reporting on implementation of the Public Finance Management Reform Strategy Action Plan 2022-2024;
- Preparation of quarterly financial and performance reports for all public-owned enterprises.

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

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

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

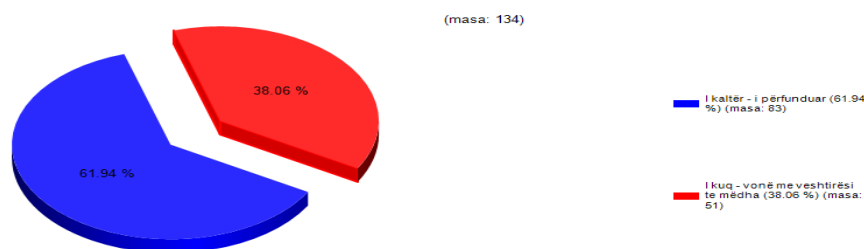


On implementation of all measures of this bloc during 2023, findings indicate as follows:

- 66.51% of measures, 145 measures, have been implemented;
- 33.49% of measures, 73 measures, have not been implemented.

Of all measures of this bloc (218), 134 (55.37%) of them were planned to be implemented during the fourth quarter: 33 legislative measures and 101 implementing measures.

Chart 0.3.2. Implementation of NPEI during 2023: European Standards – measures planned for the fourth quarter



On implementation of measures of this bloc planned to be implemented during the last quarter of 2023, findings indicate as follows:

- 61.94% of measures, 83 measures, have been implemented;
- 38.06% of measures, 51 measures, have not been implemented.

According to findings of this report, measures of this bloc that have been implemented are the following:

- Approval by the Government of the draft-law on registration of beneficiary owners;
- Approval by the Government of the draft-law on agriculture products common market organisation;
- Approval by the Government of the draft-law on renewable energy sources;
- Approval by the Government of the draft-law on prevention of and protection from domestic and gender based violence;
- Approval by the Government of the draft-law amending the Law on Independent Media Commission;
- Approval by the Government of the draft-law amending the Law on Religious Freedoms;

- *Approval by the Government of the draft-law amending the Law on State Border Control and Surveillance;*
- *Approval by the Government of the draft-law amending the Law on Strategic Environmental Assessment;*
- *Approval by the Government of the draft-law on climate change;*
- *Approval by the Government of the draft customs and excise code of Kosova;*
- *Adoption of three (3) bylaws in the chapter on free movement of goods:*
 - *Regulation amending the Regulation (MIET) No. 01/2018 on Labelling and Marking of Textile Products;*
 - *Decision on publication of the list with titles and references of harmonized standards for electrical equipment of intended for use within certain voltage limits; and*
 - *Decision on publication of the list with titles and references of harmonized standards for electromagnetic compatibility;*
- *Adoption of four (4) bylaws in the chapter on information society and media:*
 - *Regulation amending the Regulation on Statistical Data for Electronic Communications Services;*
 - *Regulation on Ownership and Concentration of Audio and Audiovisual Media Services;*
 - *Regulation amending the Regulations on Commercial Audiovisual Communications; and*
 - *Regulation amending the Regulation on Protection of Children and Minors in Audio and Audiovisual Media Services;*
- *Adoption of AI on implementation of the AI on implementation of the AI on determination of health rules for animal by-products and their derivatives that are not intended for human consumption;*
- *Adoption of seven (7) bylaws in the chapter on transport policy:*
 - *Regulation amending the Regulation (CAA) No. 17/2017 regarding requirements for operations in any weather;*
 - *Regulation amending the Regulation (CAA) No. 6/2015 regarding implementation of more proportional requirements for aircraft used for sports and recreational aviation;*
 - *Regulation correcting the Regulation (CAA) No. 6/2015 regarding deviations from certain requirements presented by the CAA Regulation that will transpose Delegated Regulation (EU) 2022/201;*
 - *Regulation amending the Regulation (CAA) No. 1/2019 regarding introduction of new additional airworthiness requirements;*
 - *Regulation amending the Regulation (CAA) No. 7/2015 regarding implementation of more proportional requirements for aircraft used for sports and recreational aviation;*
 - *Regulation setting out measures for implementation of the Regulation (CAA) No. 9/2017 regarding the common European risk classification scheme;*
 - *Regulation amending the Regulation (CAA) No. 6/2015 regarding certification, supervision and enforcement duties of competent authorities in implementation of rules regarding organisations involved in the design and manufacture of aircraft used for sport and recreational aviation;*
- *Adoption of twenty (20) bylaws in the chapter on judiciary and fundamental rights:*
 - *Regulation on internal organisation of the Ministry of Justice;*
 - *Regulation on the Case Management Information System (CMIS);*
 - *Regulation of KJC on training;*
 - *Regulation on the Kosova Judicial Council administration file;*
 - *Regulation on internal organisation of the Agency for the Prevention of Corruption;*
 - *Regulation on the procedure of administrative investigations;*
 - *Bylaw defining the uniform methodology and guidelines for the compilation and implementation of integrity plans;*
 - *Bylaw defining the risk assessment methodology;*
 - *Bylaw defining the methodology for assessing the potential of corruption in legislation;*
 - *Bylaw defining and on regular update of the list of positions for requiring declaration of assets;*
 - *Bylaw setting the electronic manner of declaration regarding the status and origin of assets;*
 - *Bylaw on the automated way of selecting by lot from the list of declaring entities subject to full control;*

- *AI (affirmative measure) on registration of joint immovable property in the name of both spouses;*
- *AI on measures to prevent the abuse of narcotic and psychotropic substances by children;*
- *AI on measures for medical, psychological aid, rehabilitation and reintegration of child victims of abuse;*
- *AI on the case management system for the protection of personal data;*
- *Regulation determining procedures for issuing the certificate for the protection of personal data;*
- *Regulation on processing of data obtained from the use of drones;*
- *Regulation on the manner of keeping evidence and reporting on implementation of the Law on Access to Public Documents; and*
- *Regulations determining notification and authorization fees;*
- *Adoption of AI on packaging and packaging waste;*
- *Adoption of AI on combined warnings in tobacco packaging units;*
- *Adoption of two (2) policy documents in the chapter on free movement of capital:*
 - *Concept Document on Prevention of Money Laundering and Combating Financing of Terrorism; and*
 - *Risk Factor Guidelines;*
- *Adoption of the Digital Agenda for Kosovo 2030;*
- *Adoption of two (2) policy document in the chapter on agriculture and rural development:*
 - *Agriculture and Rural Development Programme 2022-2027; and*
 - *National Organic Agriculture Plan;*
- *Adoption of two (2) policy documents in the chapter on transport policy:*
 - *Action Plan 2023-2025 for implementation of the Multimodal Transport Strategy 2023-2030; and*
 - *Concept Document on Railways;*
- *Adoption of Energy Strategy Implementation Programme;*
- *Adoption of the Industrial Development and Business Support Strategy;*
- *Adoption of seven (7) policy documents in the chapter on judiciary and fundamental rights:*
 - *Strategy for the Protection and Promotion of Rights of Communities and their Members;*
 - *Concept Document on Implementation of Civil Rights, Including the Right of Parties to a Trial within a Reasonable Time;*
 - *Strategy on Information and Communication Technology for Courts;*
 - *Action Plan on Training for Judges;*
 - *Personal Data Protection Regular Inspection and Control Plan;*
 - *Document of training needs for officials of the Agency for the Prevention of Corruption; and*
 - *Framework of Human Rights Indicators;*
- *Drafting, namely adoption of policy documents in the chapter on justice, freedom and security:*
 - *Extended Migration Profile 2018-2022;*
 - *Light Migration Profile for 2022;*
 - *At least thirty-four (34) out of thirty-eight (38) local action plans for reintegration;*
 - *Guideline for monitoring the integration of foreigners; and*
 - *Informative circular for implementation of sustainable reintegration policies;*
- *Adoption of the Science Programme 2023-2028;*
- *Adoption of four (4) policy documents in the chapter on environment:*
 - *Kosova State Water Strategy 2023-2027 and Action Plan 2023-2025 for its implementation;*
 - *Concept Document on the Area of Waters;*
 - *Concept Document on the Area of Nature Protection; and*
 - *Construction and Demolition Waste Management Plan;*
- *Adoption of the Communication Strategy of the National Audit Office 2023-2026;*
- *Training of at least ten (10) officials on the area of product safety;*
- *Signing the memorandum of understanding between the Financial Intelligence Unit and the Central Bank of Kosovo on supervision of compliance;*

- Drafting, namely revision of risk assessment methodologies, with a view to preventing and combating money laundering and financing of terrorism;
- Carrying out at least two (2) supervisory mentoring activities, for strengthening the structure and carrying out risk-based supervision and in vulnerable sectors for the prevention and combating of money laundering and financing of terrorism;
- Training of up to 150 officials of contracting authorities at the country level on the use of the Most Economically Favourable Tender' (TEMF) criterion for the award of public procurement contracts;
- Holding at least three (3) training sessions for officials of the Industrial Property Agency;
- Recruitment of new officials in the Competition Authority;
- Functionalisation of the business information unit;
- Development of the Case Management Information System (CMIS) in the branch of the Basic Court of Pristina in Fushë Kosovë;
- Holding at least ten (10) training session on realisation of inheritance rights, decision-making, peace, security and justice;
- Establishment of the Special Investigation Unit in the Kosovo Police, pursuant to the Law on the Special Prosecution Office;
- Establishment of the Intelligence and Analysis Department in the Kosovo Police;
- Systematisation of at least two (2) officials in the Temporary Reception Centre;
- Deployment of the liaison officer with EUROPOL;
- Appointment of at least 200 sector police officers (neighbourhood police officers);
- Holding at least three (3) training sessions in the framework of cooperation with the European Union Asylum Agency (EUAA) for at least three (3) officials responsible for the area of asylum;
- Holding Training of Trainers (ToT) attended by at least 10 central and local level officials on integration of foreigners;
- Holding at least five (5) training sessions, for 400 central and local level officials, on implementation of policies for reintegration and integration of foreigners;
- Advancement of the IT programme, with QlikView option, to include the Case Management Information System (CMIS) and the Border Intelligence (BI) platform;
- Training of at least twenty (20) analysts in the area of analysis;
- Holding of at least two (2) joint police-prosecutor training sessions, for at least ten (10) police officers, on financial investigations, confiscation of assets and effective witness protection;
- Participation in at least four (4) activities within the European Multidisciplinary Platform against Crime Threats (EMPACT);
- Operationalisation of the national contact point for the Horizon Programme;
- Adaptation of infrastructure, namely construction of slopes inside and outside school buildings, in 14 schools;
- Training of inspectors on control the enforcement of environmental legislation;
- Recruitment of one (1) official in the Trade Department;
- Establishment of internal audit committees in all budget organisations, including at the municipal level;
- Publication of the website of the platform for monitoring audit recommendations of the National Audit Office and updating it in real time;
- Implementation of the EN ISO/IEC/17020 standard for legal metrology laboratories (mass laboratory, flow volume laboratory, electrical measurement laboratory and pressure laboratory);
- Increasing the number of received reports on suspicious transactions/activities, for combating money laundering and financing of terrorism;
- Registration of at least one (1) product according to geographical indication;
- Holding of at least one (1) training session and one (1) roundtable with stakeholders on competition policy;
- Notification of state aid schemes to the State Aid Department;
- Linking of twenty (20) '5G ready' mobile network stacks with fixed broadband infrastructure;
- Finalisation of the feasibility study for the functionalisation of the plant for the disposal of animal by-products;

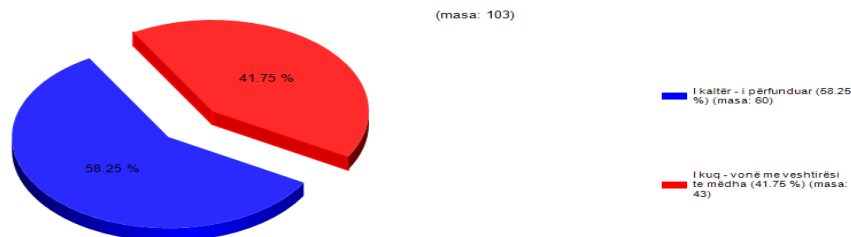
- Finalisation of fish inventory (pilot project) in one (1) river basin;
- Implementation of energy efficiency measures in 88 public buildings at the local level;
- Increasing the number of activities within projects to improve tax compliance;
- Increasing the number of risk-based compliance checks and visits;
- Achieving further alignment with the European System of Accounts (ESA) 2010;
- Publication of regional accounts;
- Increasing the number of datasets in the area of statistics;
- Publication of Gross Domestic Product (GDP) through the income approach;
- Increasing the number of tables with data for Eurostat;
- Increasing the number of women involved in active labour market measures;
- Increasing the number of inspections by the Labour Inspectorate;
- Carrying out the assessment of informal economy according to the Eurostat methodology;
- Supporting at least 40 businesses with grants, to increase manufacturing capacities and implemented standards required in the EU market;
- Evaluation of performance of 1/3 of prosecutors;
- Evaluation of performance of 1/3 of judges;
- Referral of 10% of cases to prosecutors through alternative procedures;
- Drafting of guidelines on the electronic file of judges;
- Taking disciplinary measures against judges;
- Preparation of the training needs assessment analysis of the staff of the Agency for the Prevention of Corruption;
- Treatment of targeted high-level corruption and organized crime cases;
- Judgment of targeted high-level corruption and organized crime cases;
- Development of five (5) video-clips and holding three (3) discussion roundtables, with a view to raising public awareness on prevention of violence against women, fighting of gender stereotypes and rights guaranteed by the gender equality legal framework;
- Drafting of monitoring reports on implementation of the Strategy for the Advancement of Rights of Roma and Ashkali Communities 2022-2026 and AP 2022-2024;
- Accommodation in permanent housing units of up to 56 displaced and vulnerable people in Graçanica municipality;
- Provision of support to learning centres for Roma, Ashkali and Egyptians;
- Allocation of scholarships for Roma, Ashkali and Egyptian pupils and students;
- Receipt of complaints related to protection of personal data;
- Conducting inspections related to protection of personal data;
- Making decisions regarding protection of personal data;
- Supporting at least 60 women/girls through reintegration and sustainable integration schemes;
- Launching of the Kosova Research Information System (KRIS);
- Increasing the number of new nature protection zones (about 10);
- Reduction of the number of illegal landfills in municipalities;
- Preparation of the greenhouse gas inventory for 2021;
- Conduction of inspections and operations to combat the informal economy and customs fraud;
- Increasing the focus of performance audits subject to public interest.

0.4. State of Play by Institutions

This section provides an overview on implementation of the Programme according to institutions that planned measures in 2023. In order to evaluate their performance, institutions are ranked according to the percentage of measures implemented, from the best to the worst performing one.

Of all measures of the Programme (242), 161 (66.52%) of them fall under the responsibility of Government institutions, respectively 13 of its individual institutions.

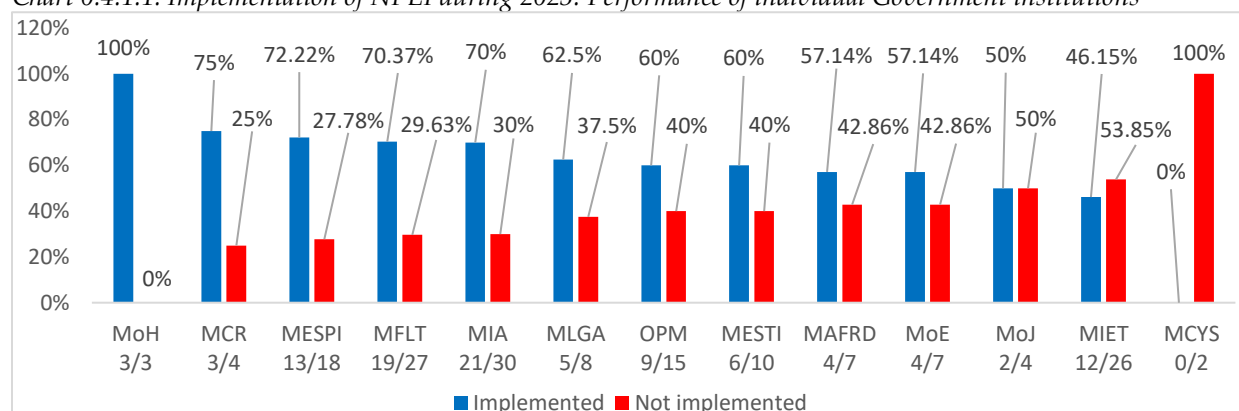
Chart 0.4.1. Implementation of NPEI during 2023: Performance of the Government as a whole



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

- 58.25% of measures, 60 measures, have been implemented;
- 41.75% of measures, 43 measures, have not been implemented.

Chart 0.4.1.1. Implementation of NPEI during 2023: Performance of individual Government institutions

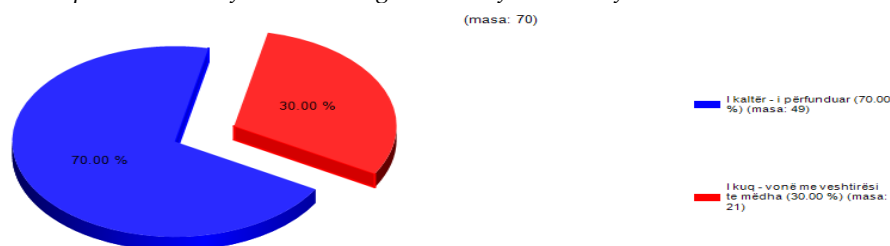


On performance of individual institutions of the Government that have planned to implement measures during 2023, findings indicate as follows:

- Ministry of Health (MoH) – 100% (3 / 3 measures implemented);
- Ministry for Communities and Returns (MCR) – 75% (3 / 4 measures implemented);
- Ministry of Environment, Spatial Planning and Infrastructure (MESPI) – 72.22% (13 / 18 measures implemented);
- Ministry of Finance, Labour and Transfers (MFLT) – 70.37 (19 / 27 measures implemented);
- Ministry of Internal Affairs (MIA) – 70% (21 / 30 measures implemented);
- Ministry of Local Government Administration (MLGA) – 62.50% (5 / 8 measures implemented);
- Office of the Prime Minister (OPM) – 60% (9 / 15 measures implemented);
- Ministry of Education, Science, Technology and Innovation (MESTI) – 60% (6 / 10 measures implemented);
- Ministry of Agriculture, Forestry and Rural Development (MAFRD) – 57.14% (4 / 7 measures implemented);
- Ministry of Economy (MoE) – 57.14% (4 / 7 measures implemented);
- Ministry of Justice (MoJ) – 50% (2 / 4 measures implemented);
- Ministry of Industry, Entrepreneurship and Trade (MIET) – 46.15% (12 / 26 measures implemented);
- Ministry of Culture, Youth and Sports (MCYS) – 0% (0 / 2 measures implemented).

Of all measures of the Programme (242), 70 (28.92%) of them fall under the responsibility of other institutions, respectively of 17 individual institutions of this category.

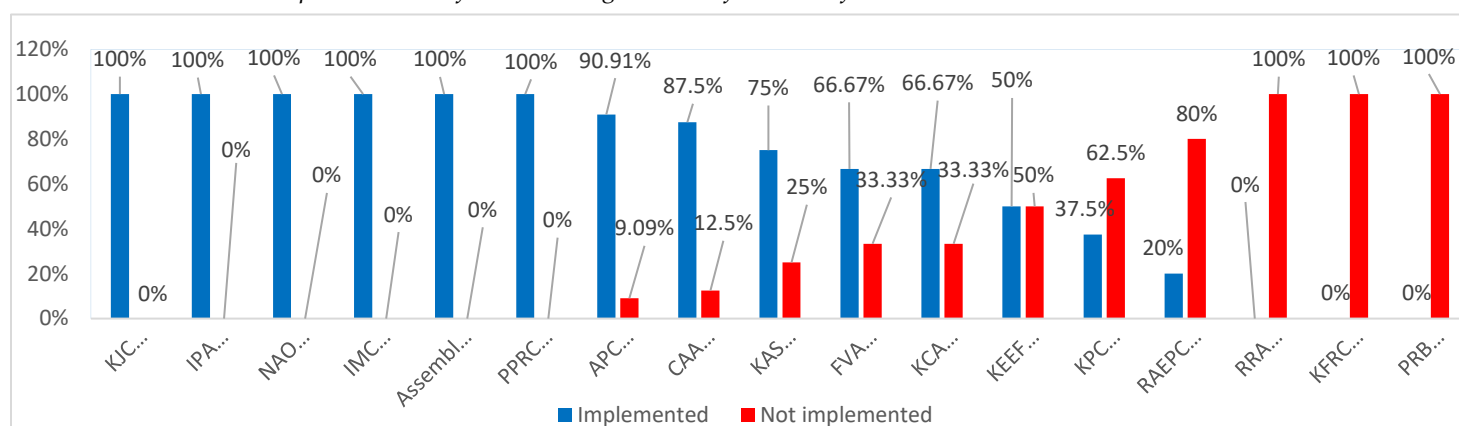
Chart 0.4.2. Implementation of NPEI during 2023: Performance of other institutions



On performance of other institutions as a whole in implementing measures under their responsibility planned to be implemented during 2023, findings indicate as follows:

- 70% of measures, 49 measures, have been implemented;
- 30% of measures, 21 measures, have not been implemented.

Chart 0.4.2.1. Implementation of NPEI during 2023: Performance of individual other institutions



On performance of individual institutions of the category of other institutions that have planned to implement measures during 2023, findings indicate as follows:

- Kosova Judicial Council (KJC) – 100% (10 / 10 measures implemented);
- Information and Privacy Agency (IPA) – 100% (8 / 8 measures implemented);
- National Audit Office (NAO) – 100% (3 / 3 measures implemented);
- Independent Media Commission (IMC) – 100% (3 / 3 measures implemented);
- Assembly of the Republic of Kosova – 100% (2 / 2 measures implemented);
- Public Procurement Regulatory Commission (PPRC) – 100% (1 / 1 measures implemented);
- Agency for the Prevention of Corruption (APC) – 90.91% (10 / 11 measures implemented);
- Civil Aviation Authority (CAA) – 87.5 (7 / 8 measures implemented);
- Kosova Agency of Statistics (KAS) – 75% (6 / 8 measures implemented);
- Food and Veterinary Agency (FVA) – 66.67% (2 / 3 measures implemented);
- Kosova Competition Authority (KCA) – 66.67% (2 / 3 measures implemented);
- Kosova Energy Efficiency Fund (KEEF) – 50% (1 / 2 measures implemented);
- Kosovo Prosecutorial Council (KPC) – 37.5% (3 / 8 measures implemented);
- Regulatory Authority of Electronic and Postal Communications (RAEPC) – 20% (1 / 5 measures implemented);
- Railway Regulatory Authority (RRA) – 0% (0 / 4 measures implemented);
- Kosova Financial Reporting Council (KFRC) – 0% (0 / 1 measures implemented);
- Procurement Review Body (PRB) – 0% (0 / 1 measures implemented).

According to the number of measures implemented, all institutions that have planned to implement measures during 2023 rank as follows:

- Ministry of Internal Affairs – has implemented 21 measures;
- Ministry of Finance, Labour and Transfers – has implemented 19 measures;
- Ministry of Environment, Spatial Planning and Infrastructure – has implemented 13 measures;
- Ministry of Industry, Entrepreneurship and Trade – has implemented 26 measures;
- Kosova Judicial Council – has implemented 10 measures;
- Agency for the Prevention of Corruption – has implemented 10 measures;
- Office of the Prime Minister – has implemented 9 measures;
- Ministry of Education, Science, Technology and Innovation – has implemented 6 measures;
- Information and Privacy Agency – has implemented 8 measures;
- Civil Aviation Authority – has implemented 8 measures;
- Kosova Agency of Statistics – has implemented 6 measures;
- Ministry of Local Government Administration – has implemented 5 measures;
- Ministry of Agriculture, Forestry and Rural Development – has implemented 4 measures;
- Ministry of Economy – has implemented 4 measures;
- Independent Media Commission – has implemented 3 measures;
- Kosova Prosecutorial Council – has implemented 3 measures;
- Ministry for Communities and Returns – has implemented 3 measures;
- Ministry of Health – has implemented 3 measures;
- National Audit Office – has implemented 3 measures;
- Food and Veterinary Agency – has implemented 2 measures;
- Kosova Competition Authority – has implemented 2 measures;
- Assembly of the Republic of Kosova – has implemented 2 measures;
- Ministry of Justice – has implemented 2 measures;
- Regulatory Authority of Electronic and Postal Communications – has implemented 1 measure;
- Kosova Energy Efficiency Fund – has implemented 1 measure;
- Public Procurement Regulatory Commission – has implemented 1 measure;
- Railway Regulatory Authority – has not implemented any measure;
- Ministry of Culture, Youth and Sports – has not implemented any measure;
- Kosova Financial Reporting Council – has not implemented any measure;
- Procurement Review Body – has not implemented any measure.

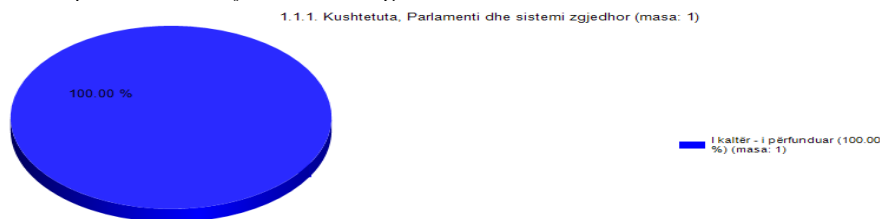
1. BLOC 1: POLITICAL CRITERIA

1.1. Democracy and Rule of Law

1.1.1. Constitution, Parliament and Electoral System

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

Chart 1.1.1. Implementation of NPEI during 2023: Constitution, Parliament and Electoral System – all measures



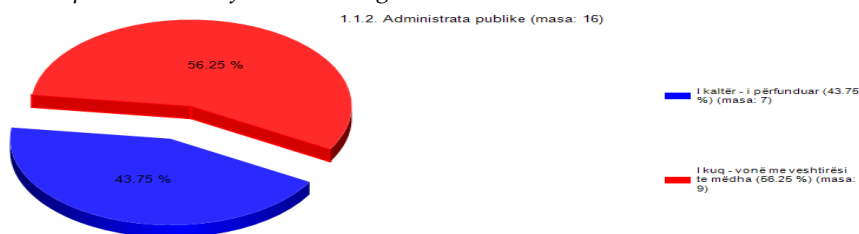
On implementation of this chapter during 2023, findings indicate that 1 measure planned has been implemented.

As findings of the report indicate, the measure planned in this area has been implemented. The law on elections has been adopted by the Assembly of the Republic of Kosovo on 8 June 2023, thus addressing recommendations of EU observation missions regarding smooth running of elections and challenges encountered during election processes.

1.1.2. Public Administration

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

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

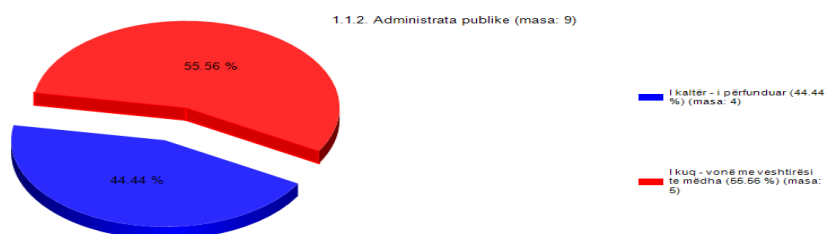


On implementation of this chapter during 2023, findings indicate as follows:

- 43.75% of measures, 7 measures, have been implemented;
- 56.25% of measures, 9 measures, have not been implemented.

Of all measures of this chapter (16), 9 (56.25%) of them were planned to be implemented during the fourth quarter: 4 legislative measures and 5 implementing measures.

Chart 1.1.2.2. Implementation of NPEI during 2023: Public Administration – measures planned for the fourth quarter



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

- 44.44% of measures, 4 measures, have been implemented;
- 55.56% of measures, 5 measures, have not been implemented.

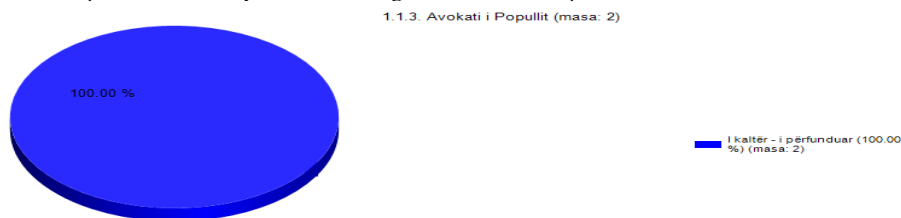
As findings of the report indicate, most of legislative measures in this chapter have not been implemented. Specifically, out of three (3) draft-laws, the one amending the Law on Organisation and Functioning of State Administration and Independent Agencies and the one on the third wave of rationalisation of agencies have not been approved by the Government, while the one amending the Law on Inter-municipal Cooperation has been removed from the 2023 Government Legislative Programme since the concept document could not be adopted.

As for implementing measures, the measure on drafting of the revised plan for rationalisation of agencies has not been implemented, and neither those on drafting and approval of the annual report on evaluation of performance of executive agencies, since the institutional responsibility for their implementation following legislative changes has not been clarified. Furthermore, due to lack of budget, the measure on setting up e-kiosks in 20 municipalities that do not have financial capacity has not been implemented.

1.1.3. Ombudsperson

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

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



On implementation of this chapter during 2023, findings indicate that all measures planned 2 measures, were implemented.

As findings of the report indicate, all measures in this chapter have been implemented. During 2023 the Ombudsperson addressed 300 recommendations to responsible authorities. Of these, 41 recommendations have been fully implemented, 7 have been partially implemented, while 252 recommendations are awaiting implementation. Of 300 recommendations issued, IO has received responses to 89 recommendations, while there were no responses to 211 recommendations.

1.1.4. Civilian Oversight of Security Forces

This chapter does not contain any measures.

1.2. Regional Cooperation and International Obligations

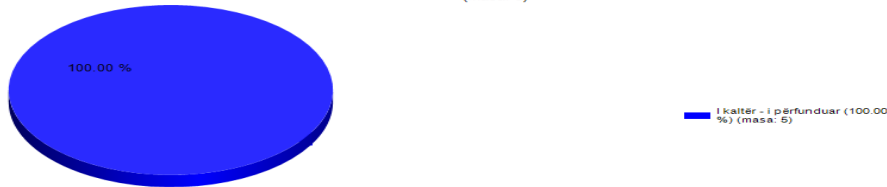
This chapter does not contain any measures.

2. BLOC 2: ECONOMIC CRITERIA

2.1. Existence of a Functional Market Economy

This chapter contains 5 implementing measures.

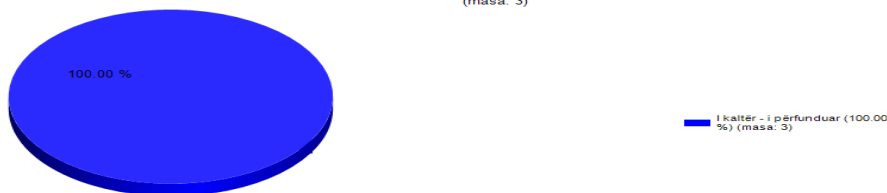
Chart 2.1.1. Implementation of NPEI during 2023: Existence of a Functional Market Economy – all measures
(masa: 5)



On implementation of this chapter during 2023, findings indicate that all measures planned, 5 measures, have been implemented.

Of all measures of this chapter (5), 3 (60%) of them were planned to be implemented during the fourth quarter.

Chart 2.1.2. Implementation of NPEI during 2023: Existence of a Functional Market Economy – measures planned for the fourth quarter
(masa: 3)



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

As findings of the report indicate, all measures planned in this chapter have been implemented.

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

This chapter does not contain any measures.

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 measures.

3.1. Chapter 1: Free Movement of Goods

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

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



On implementation of this chapter during 2023, findings indicate as follows:

- 50% of measures, 6 measures, have been implemented;
- 50% of measures, 6 measures, have not been implemented.

Of all measures of this chapter (12), 5 implementing measures (41.67%) were planned to be implemented during the fourth quarter.

Chart 3.1.2. Implementation of NPEI during 2023: Free Movement of Goods – measures planned for the fourth quarter



On implementation of measures of this chapter planned to be implemented during the last quarter of 2023, findings indicate as follows:

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

As findings of the report indicate, some of implementing measures planned in this chapter have not been implemented. Specifically, the concept document on accreditation has not been adopted and no request for accreditation of any certification body has been submitted to the Accreditation Department. Furthermore, the online system for the sale of standards has not been operationalised, on which there were developments regarding the platform and the database, but it has not yet been finalized. On the area of metrology, recruitment procedures of five (5) officials were initiated but were not completed in 2023. Lastly, seven (7) new officials were recruited in the Market Inspectorate, but the target for the recruitment of ten (10) inspectors has not been reached.

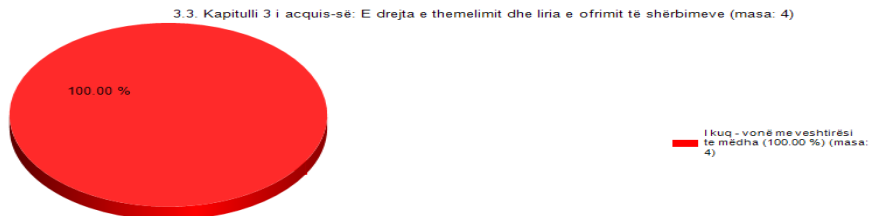
3.2. Chapter 2: Freedom of Movement for Workers

This chapter does not contain any measures.

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%).

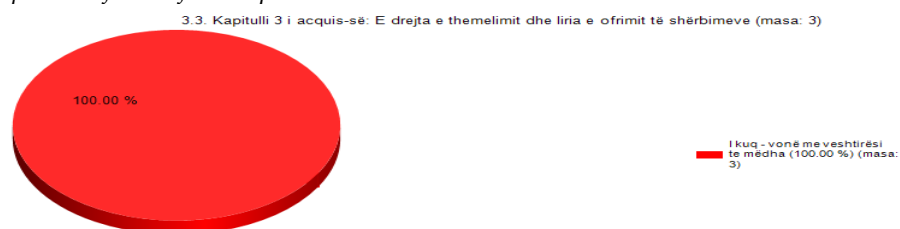
Chart 3.3.1. Implementation of NPEI during 2023: Right of Establishment and Freedom to Provide Services – all measures



On implementation of this chapter during 2023, findings indicate that none of 4 measures planned has been implemented.

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

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



On implementation of measures of this chapter planned to be implemented during the last quarter of 2023, findings indicate that none of 3 measures planned has been implemented.

As findings of the report indicate, none of measures planned in this chapter has been implemented. Specifically, as far as legislative measures are concerned, two (2) bylaws – AI amending the AI on Standards and Procedures for Verification of Professional Standards and the regulation on cross-border delivery services – have not been adopted. Regarding implementing measures, development of the website of the Single Point of Contact for Services has begun, but has not been completed in order to launch it and enable linkage with digitalized sectors. Due to the delay in the launching of this web-page in the e-Kosova portal, the other implementing measure, on digitization of at least two (2) new service sectors, has also not been implemented.

3.4. Chapter 4: Free Movement of Capital

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

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



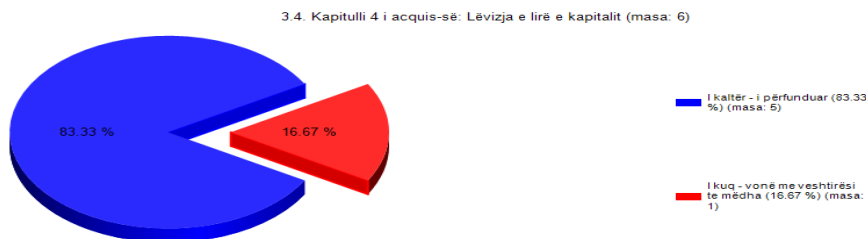
On implementation of this chapter during 2023, findings indicate as follows:

- 87.5% of measures, 7 measures, have been implemented;

- 12.5% of measures, 1 measure, have not been implemented.

Of all measures of this chapter (8), 6 (75%) of them were planned to be implemented during the fourth quarter: 2 legislative measures and 4 implementing measures.

Chart 3.4.2. Implementation of NPEI during 2023: Free Movement of Capital – measures planned for the fourth quarter



On implementation of measures of this chapter planned to be implemented during the last quarter of 2023, findings indicate as follows:

- 83.33% of measures, 5 measures, have been implemented;
- 16.67% of measures, 1 measure, have not been implemented.

As findings of the report indicate, only one legislative measure in this chapter, namely approval by the Government of the draft-law on payment services, has been implemented, has not been implemented, on which there were no developments and it has not been included in the 2024 Government Legislative Programme.

3.5. Chapter 5: Public Procurement

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

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



On implementation of this chapter during 2023, findings indicate as follows:

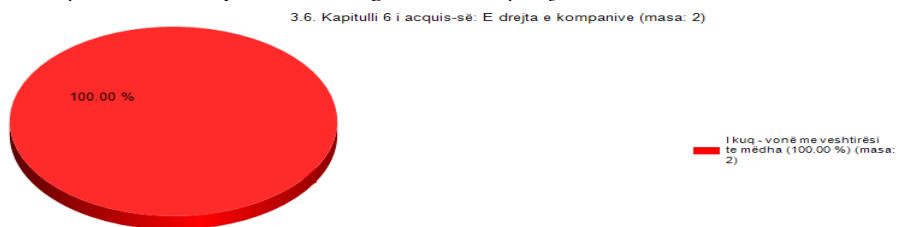
- 33.33% of measures, 1 measure, have been implemented;
- 66.67% of measures, 2 measures, have not been implemented.

As findings of the report indicate, one (1) legislative measure in this chapter, namely approval by the Government of the draft-law amending the Law on Public Procurement, has not been implemented. This draft-law is expected to be approved during 2024. As for implementing measures, the measure foreseeing hiring of ten (10) internal review experts and five (5) legal officers in the Procurement Review Body has not been implemented due to non- allocation of budget.

3.6. Chapter 6: Company Law

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

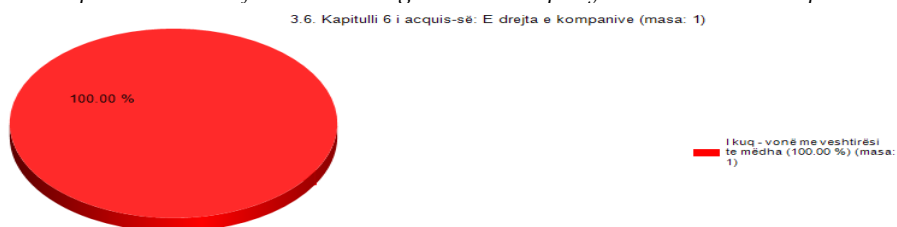
Chart 3.6.1. Implementation of NPEI during 2023: Company Law – all measures



On implementation of this chapter during 2023, findings indicate that se none of 2 measures planned has been implemented.

Of all measures of this chapter (2), 1 legislative measure (50%) was planned to be implemented during the fourth quarter.

Chart 3.6.2. Implementation of NPEI during 2023: Company Law – measures planned for the fourth quarter



On implementation of measures of this chapter planned to be implemented during the last quarter of 2023, findings indicate that 1 measure planned has not been implemented.

As findings of the report indicate, none of measures planned in this chapter has been implemented. As for the legislative measure, the draft-law on business organisations has not been approved by the Government. During 2023 an initial draft was drawn up and this draft law is expected to be approved at the beginning of 2024. As for the implementing measure, Public Oversight Board and quality control inspectors have not been functionalised due to lack of financial resources. It is expected that the World Bank will support hiring of two (2) quality inspectors.

3.7. Chapter 7: Intellectual Property Law

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

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

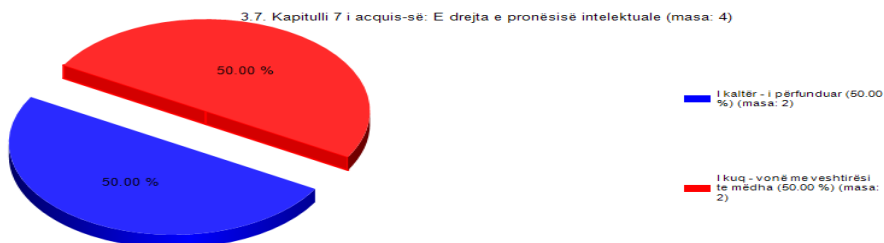


On implementation of this chapter during 2023, findings indicate as follows:

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

Of all measures of this chapter (5), 4 (80%) of them were planned to be implemented during the fourth quarter: 1 legislative measure and 3 implementing measures.

Chart 3.7.2. Implementation of NPEI during 2023: Intellectual Property Law – measures planned for the fourth quarter



On implementation of measures of this chapter planned to be implemented during the last quarter of 2023, findings indicate as follows:

- 50% of measures, 2 measures, have been implemented;
- 50% of measures, 2 measures, have not been implemented.

As findings of the report indicate, in this chapter two (2) measures have been implemented, while three (3) others have not been implemented. The legislative measure not implemented is adoption of AI on procedures and conditions for licensing of collective management organisations. It is expected that procedures for its drafting and adoption will start in 2024. Regarding implementing measures, the industrial property programme has not been adopted. It has passed public consultations in December 2023 and is expected to be adopted in early 2024. The measure on licensing of a collective management association in the area of literature has not been implemented either, since there was no interest from parties representing literary authors.

3.8. Chapter 8: Competition Policy

This chapter contains 4 implementing measures.

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

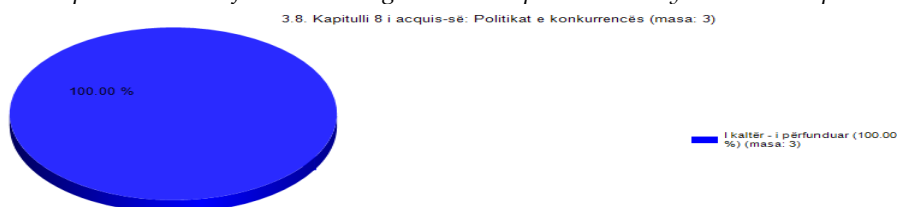


On implementation of this chapter during 2023, findings indicate as follows:

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

Of all measures of this chapter (4), 3 (75%) of them were planned to be implemented during the fourth quarter.

Chart 3.8.2. Implementation of NPEI during 2023: Competition Policy – measures planned for the fourth quarter



On implementation of measures of this chapter planned to be implemented during the last quarter of 2023, findings indicate that all measures planned, 3 measures, have been implemented.

As findings of the report indicate, in this chapter only one (1) implementing measure has not been implemented, namely preparation and publication of the analysis of monopolies and cartels in the financial sector. An initial version has been drafted, but at the request of the Competition Commission it needs to be complemented with additional data before it approves its publication.

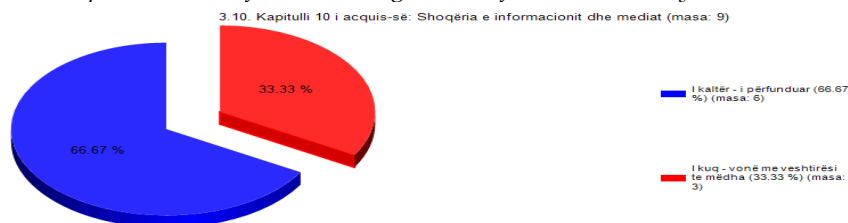
3.9. Chapter 9: Financial Services

This chapter does not contain any measures.

3.10. Chapter 10: Information Society and Media

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

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

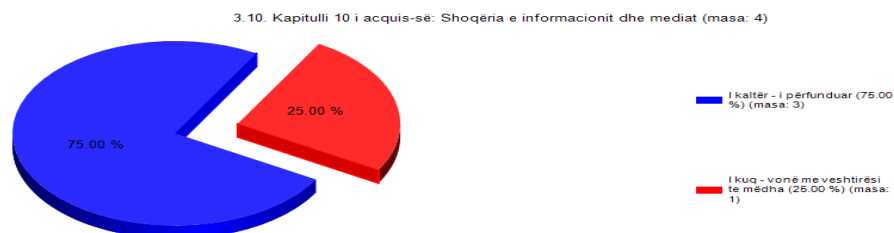


On implementation of this chapter during 2023, findings indicate as follows:

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

Of all measures of this chapter (9), 4 (44.4%) of them were planned to be implemented during the fourth quarter: 3 legislative measures and 1 implementing measure.

Chart 3.10.2. Implementation of NPEI during 2023: Information Society and Media – measures planned for the fourth quarter



On implementation of the measures of this chapter planned to be implemented during the fourth quarter of 2023, findings indicate as follows:

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

As findings of the report indicate, in this chapter three (3) legislative measures, namely adoption of three regulations, have not been implemented. Specifically, as for the regulation amending the Regulation on General Authorisations, it has been drafted and is ready for public consultations, but it has remained at this stage awaiting adoption of the draft-law on the register of beneficial owners. Another regulation, the one amending the Regulation on Quality of Electronic Communications Services, has been prepared and was in public consultation at the end of the reporting period. Thirdly, the 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 has been finalized at the end of the reporting period and is expected to be adopted soon.

3.11. Chapter 11: Agriculture and Rural Development

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

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

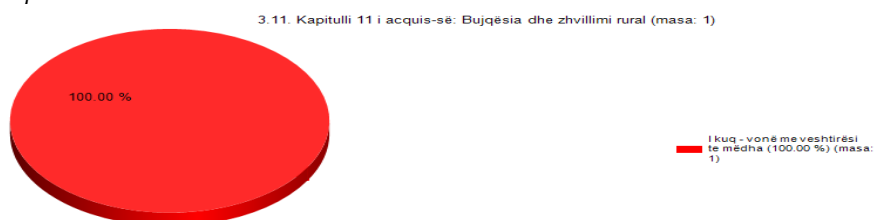


On implementation of this chapter during 2023, findings indicate as follows:

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

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

Chart 3.11.2. Implementation of NPEI during 2023: Agriculture and Rural Development – measures planned for the fourth quarter



On implementation of measures of this chapter planned to be implemented during the last quarter of 2023, findings indicate that 1 measure planned has not been implemented.

As findings of the report indicate, most measures in this chapter have been implemented, namely the following have been adopted: Law on Agricultural Products Common Market Organisation (by the Government and the Assembly), as well as the Agriculture and Rural Development Programme 2022-2027 and the National Organic Agriculture Plan. On the other hand, one (1) measure, approval by the Government of the draft-law on agricultural land, has not been implemented.

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

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

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

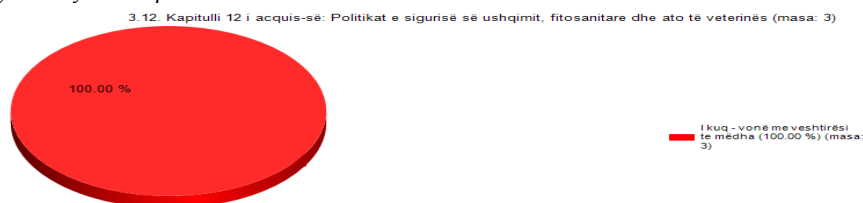


On implementation of this chapter during 2023, findings indicate as follows:

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

Of all measures of this chapter (5), 3 (60%) of them were planned to be implemented during the fourth quarter: 1 legislative measure and 2 implementing measures.

Chart 3.12.2. Implementation of NPEI during 2023: Food Safety, Veterinary and Phytosanitary Policy – measures planned for the fourth quarter



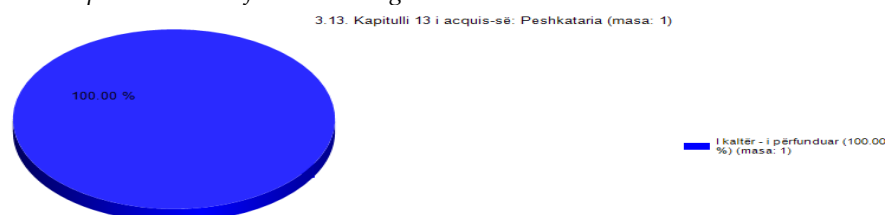
On implementation of measures of this chapter planned to be implemented during the last quarter of 2023, findings indicate that none of 3 measures planned has been implemented.

As findings of the report indicate, less than half of measures in this chapter have been implemented, namely the AI for the Implementation of the AI on Determination of Health Rules for Animal By-products and Their Derivatives that are not Intended for Human Consumption has been adopted and the feasibility study on functioning of animal by-products disposal plant has been finalized. On the other hand, the following three (3) measures have not been implemented: approval by the Government of the draft-law on veterinary, as well as adoption the plan on upgrade of agri-food enterprises and the animal diseases monitoring and control multiannual plan. The latter has not yet been adopted because during its drafting it was decided that the law on veterinary medicine and that on animal health must be adopted prior to it.

3.13. Chapter 13: Fisheries

This chapter contains 1 implementing measure; this measure was planned to be implemented during the fourth quarter.

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



On implementation of measures of this chapter planned to be implemented during the last quarter of 2023, findings indicate that 1 measure planned has been implemented.

As findings of the report indicate, one measure planned in this chapter has been implemented. This measure is the fish inventory in one river basin.

3.14. Chapter 14: Transport Policy

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

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

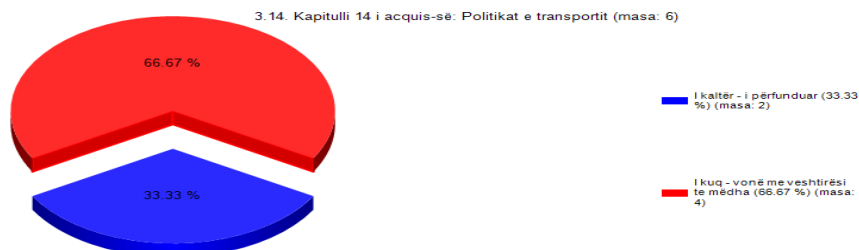


On implementation of this chapter during 2023, findings indicate as follows:

- 52.94% of measures, 9 measures, have been implemented;
- 47.06% of measures, 8 measures, have not been implemented.

Of all measures of this chapter (17), 6 (35.29%) of them were planned to be implemented during the fourth quarter: 4 legislative measures and 2 implementing measures.

Chart 3.14.2. Implementation of NPEI during 2023: Transport Policy – measures planned for the fourth quarter



On implementation of measures of this chapter planned to be implemented during the last quarter of 2023, findings indicate as follows:

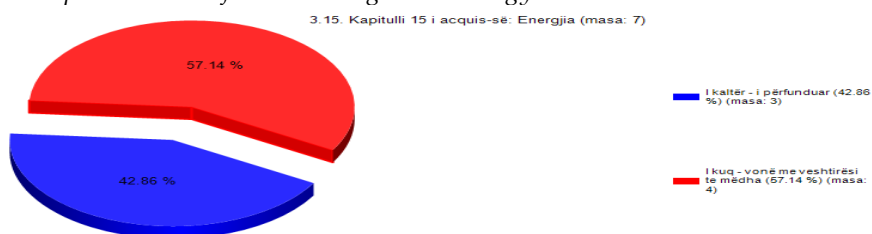
- 33.33% of measures, 2 measures, have been implemented;
- 66.67% of measures, 4 measures, have not been implemented.

As findings of the report indicate, in this chapter more than half of measures planned have been implemented, namely seven (7) regulations in the area of civil aviation, as well as the 2023-2025 Action Plan for implementation of the Multimodal Transport Strategy 2023- 2030 and the Concept Document on Railways have been adopted. On the other hand, the following measures have not been implemented: approval of the draft-law amending the Law on Road Transport (by the Government) and adoption of six (6) bylaws. The concept document on transport of dangerous goods has also not been adopted.

3.15. Chapter 15: Energy

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

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

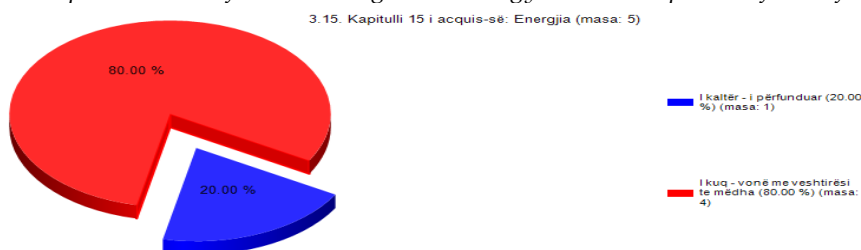


On implementation of this chapter during 2023, findings indicate as follows:

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

Of all measures of this chapter (7), 5 (71.42%) of them were planned to be implemented during the fourth quarter: 2 legislative measures and 3 implementing measures.

Chart 3.15.2. Implementation of NPEI during 2023: Energy – measures planned for the fourth quarter



On implementation of measures of this chapter planned to be implemented during the last quarter of 2023, findings indicate as follows:

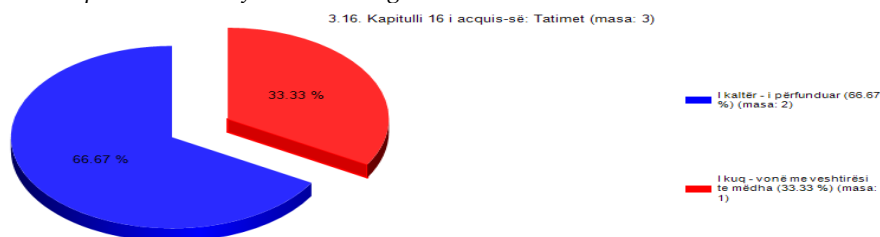
- 20% of measures, 1 measure, have been implemented;
- 80% of measures, 4 measures, have not been implemented.

As findings of the report indicate, nearly half of measures planned in this chapter have been implemented. Specifically, the Government has approved the draft-law on renewable energy sources and has adopted the Energy Strategy Implementation Programme. Energy efficiency measures in 88 public buildings at the local level have also been implemented. On the other hand, four (4) measures have not been implemented: approval by the Government of draft-laws on energy and the energy regulator, as well as implementation of energy efficiency measures in the private and residential sectors and in twelve (12) public buildings.

3.16. Chapter 16: Taxation

This chapter contains 3 implementing measures.

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

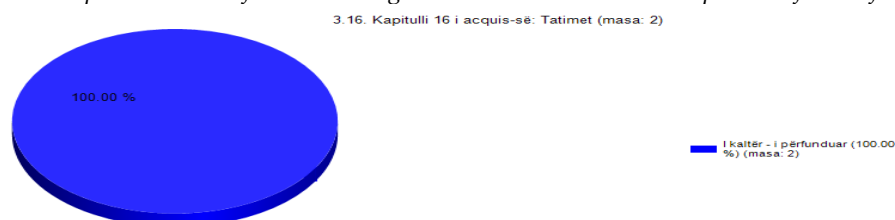


On implementation of this chapter during 2023, findings indicate as follows:

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

Of all measures of this chapter (3), 2 (66.67%) of them were planned to be implemented during the fourth quarter.

Chart 3.16.2. Implementation of NPEI during 2023: Taxation – measures planned for the fourth quarter



On implementation of measures of this chapter planned to be implemented during the last quarter of 2023, findings indicate that all measures planned, 2 measures, have been implemented.

As findings of the report indicate, in this chapter only one (1) implementing measure has not been implemented, namely adoption of the concept document on revision of tax policies. This draft of this concept document is under internal review by the management of the Ministry of Finance, Labour and Transfers and it is expected to be proceeded for public consultations afterwards.

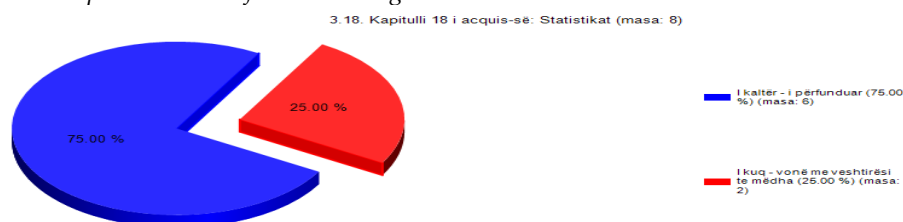
3.17. Chapter 17: Economic and Monetary Policy

This chapter does not contain any measures.

3.18. Chapter 18: Statistics

This chapter contains 8 implementing measures; all measures were planned to be implemented during the fourth quarter.

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



On implementation of this chapter during 2023, findings indicate as follows:

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

As findings of the report indicate, the vast majority of measures in this chapter have been implemented, except for two measures. Specifically, integration of informal economy data into BPV has not been completed, and according to the work plan of the Kosovo Agency of Statistic it is expected to be done in 2025. The measure on development of the structure of earnings surveys (SES) has also not been implemented. Regarding this measure, the questionnaire and the guideline have been finalized, as well as the CAWI web application on the 'Survey Solutions' platform has been prepared. These data are expected to be published at the end of 2024.

3.19. Chapter 19: Social Policy and Employment

This chapter contains 5 implementing measures; all measures were planned to be implemented during the fourth quarter.

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



On implementation of this chapter during 2023, findings indicate as follows:

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

As findings of the report indicate, in this chapter three (3) implementing measures have not been implemented. Specifically, the Plan for implementation of the Youth Guarantee Scheme for employment has not been piloted. In this regard, preparations and coordination with relevant institutions have been made, while piloting is expected to begin in early 2024. The employment and labour market strategy has not been adopted either; at the end of the reporting period it passed the phase of preliminary consultation and was expected to be proceeded for public consultations. The

other measure that has not been implemented is the recruitment of 100 additional labour inspectors; 60 new inspectors were recruited during 2023.

3.20. Chapter 20: Enterprise and Industrial Policy

This chapter contains 4 implementing measures.

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



On implementation of this chapter during 2023, findings indicate as follows:

- 50% of measures, 2 measures, have been implemented;
- 50% of measures, 2 measures, have not been implemented.

Of all measures of this chapter (4), 2 (50%) of them were planned to be implemented during the fourth quarter.

Chart 3.20.2. Implementation of NPEI during 2023: Enterprise and Industrial Policy – measures planned for the fourth quarter



On implementation of measures of this chapter planned to be implemented during the last quarter of 2023, findings indicate as follows:

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

As findings of the report indicate, in this chapter two (2) measures have not been implemented. One measure is the establishment and operationalisation of the Enterprise Support Agency. This is related to the draft-law on sustainable investments, which has been submitted to the Constitutional Court for constitutional review. The other measure is the analysis of the impact of economic zones on SME development; to this end, by the end of the reporting period the terms of reference have been drafted and the economic operator to perform these analyses is expected to be selected.

3.21. Chapter 21: Trans-European Networks

This chapter does not contain any measures.

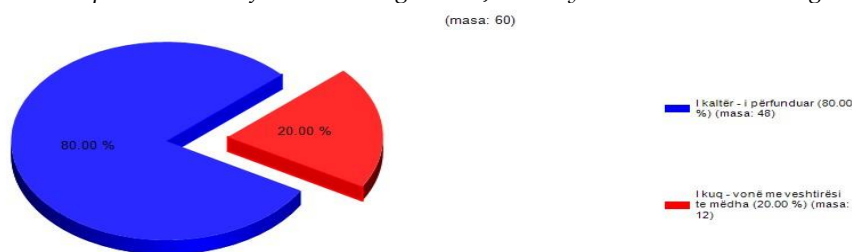
3.22. Chapter 22: Regional Policy and Coordination of Structural Instruments

This chapter does not contain any measures.

3.23. Chapter 23: Judiciary and Fundamental Rights

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

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



On implementation of this chapter during 2023, findings indicate as follows:

- 80% of measures, 48 measures, have been implemented;
- 20% of measures, 12 measures, have not been implemented.

Of all measures of this chapter (60), 36 (60%) of them were planned to be implemented during the fourth quarter: 12 legislative measures and 24 implementing measures.

Chart 3.23.2. Implementation of NPEI during 2023: Judiciary and Fundamental Rights – measures planned for the fourth quarter



On implementation of measures of this chapter planned to be implemented during the last quarter of 2023, findings indicate as follows:

- 69.44% of measures, 25 measures, have been implemented;
- 30.56% of measures, 11 measures, have not been implemented.

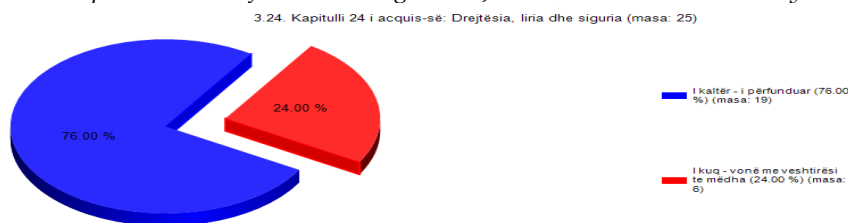
As findings of the report indicate, in this chapter the vast majority of measures have been implemented, while only one fifth of them have not been implemented. As for legislative measures, the Government has not approved the draft-law amending the Law on the Administration of Seized and Confiscated Property. Furthermore, seven (7) bylaws have not been adopted: regulation on discipline of members of the Prosecutorial Council, regulation on archiving documents for the State Prosecutor, regulation amending the Regulation No. 05/2019 on Disciplinary Procedure against Prosecutors, regulation on evaluation of performance of state prosecutors, rules of procedure of the Agency for the Prevention of Corruption, bylaw for implementation of gender budgeting and bylaw regarding the affirmative measure for increasing the number of women in decision-making positions at the executive level. These legislative acts are in drafting procedures, but could not be adopted due to their complexity.

On the other hand, four (4) implementing measures have not been implemented. At the level of policy development in the area of fundamental rights, the National Plan for Gender Equality 2023-2026 was not adopted. As for institutional capacity-building in the area of the justice system, seven (7) mediation officials in basic prosecution offices were not recruited. As for the latter, despite Prosecutorial Council's repeated requests for allocation of budget for these positions in the 2023 and 2024 budgets, they have not been approved by the Government for 2024 either. As for enforcement, it has not been possible to provide support to at least ten (10) NGOs aiming to strengthen the role of women in society, and five (5) planned meetings at the local level, by regions, on implementation of the Strategy for the Protection and Promoting the Rights of Communities and their Members were not held.

3.24. Chapter 24: Justice, Freedom and Security

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

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

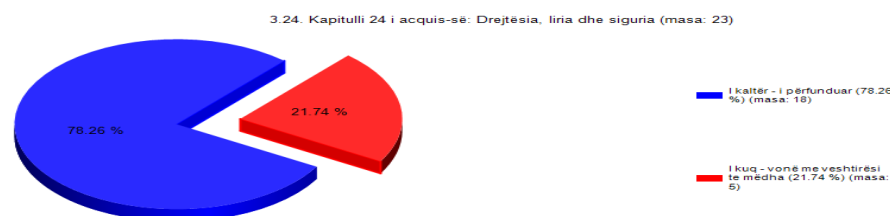


On implementation of this chapter during 2023, findings indicate as follows:

- 76% of measures, 19 measures, have been implemented;
- 24% of measures, 6 measures, have not been implemented.

Of all measures of this chapter (25), 23 (92%) of them were planned to be implemented during the fourth quarter: 3 legislative measures and 20 implementing measures.

Chart 3.24.2. Implementation of NPEI during 2023: Justice, Freedom and Security – measures planned for the fourth quarter



On implementation of measures of this chapter planned to be implemented during the last quarter of 2023, findings indicate as follows:

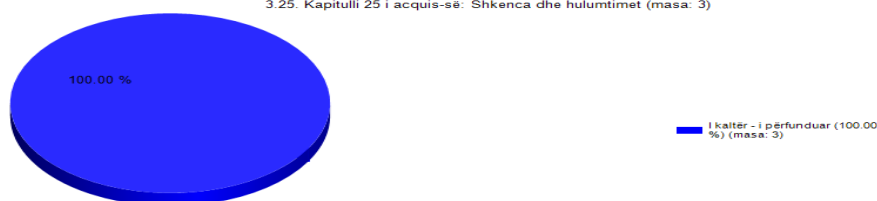
- 78.25% of measures, 18 measures, have been implemented;
- 21.74% of measures, 5 measures, have not been implemented.

As findings of the report indicate, most measures planned in this chapter have been implemented. As for legislative measures, the draft-law amending the Law on Foreigners and the one amending the Law on Arms have not been approved by the Government, nor has the judicial cooperation agreement with France been signed. As for implementing measures, in the framework of the implementation of the Development Plan of the National Border Management Centre, the measure foreseeing linkage of PIU with at least three (3) operators, to receive REU data, has only been partially implemented by the end of 2023. While the receipt of IPU data has been realized 100%, REU data are only received by two air transport operators who send data, while the third operator has not operated by the end of 2023 although it has notified that it will start operating in May 2023. During 2023 two reports – the second biannual report on implementation of the EU – Western Balkans Joint Action Plan against Violent Extremism and Terrorism, and the TeSAT Report for EUROPOL – could also not be finalized.

3.25. Chapter 25: Science and Research

This chapter contains 3 legislative measures; all measures were planned to be implemented during the fourth quarter.

Chart 3.25.1. Implementation of NPEI during 2023: Science and Research – all measures
3.25. Kapitulli 25 i acquis-së: Shkenca dhe hulumtimet (masa: 3)



On implementation of this chapter during 2023, findings indicate that all measures planned, 3 measures, have been implemented.

As findings of the report indicate, all measures planned in this chapter have been implemented.

3.26. Chapter 26: Education and Culture

This chapter contains 4 implementing measures; all measures were planned to be implemented during the fourth quarter.

Chart 3.26.1. Implementation of NPEI during 2023: Education and Culture – all measures
3.26. Kapitulli 26 i acquis-së: Arsimi dhe kultura (masa: 4)



On implementation of this chapter during 2023, findings indicate as follows:

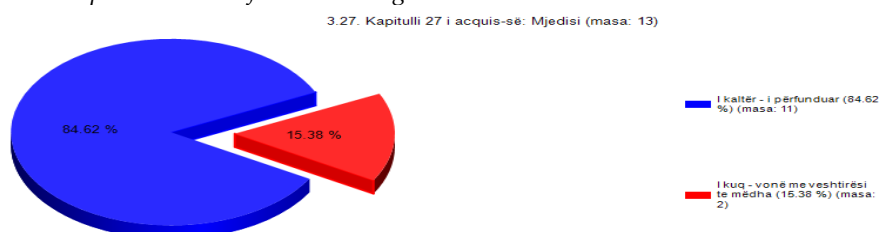
- 25% of measures, 1 measure, have been implemented;
- 75% of measures, 3 measures, have not been implemented.

As findings of the report indicate, in this chapter only one-third of measures planned have been implemented, while two-thirds of them have not been implemented. Specifically, regarding institutional capacity-building 20 education inspectors have not been recruited, since the procedure has started but has not been successfully completed due to complaints to the Independent Oversight Board. Furthermore, the Core Curriculum for Early Childhood Education has not been drafted and adopted. Regarding this measure, the training phase of preschool institutions for piloting of this document has begun. Another unimplemented measure is approval of the vocational education and curriculum framework. In this regard, the working group is integrating the draft of the dual education core curriculum according to the European Framework.

3.27. Chapter 27: Environment

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

Chart 3.27.1. Implementation of NPEI during 2023: Environment – all measures
3.27. Kapitulli 27 i acquis-së: Mjedis (masa: 13)

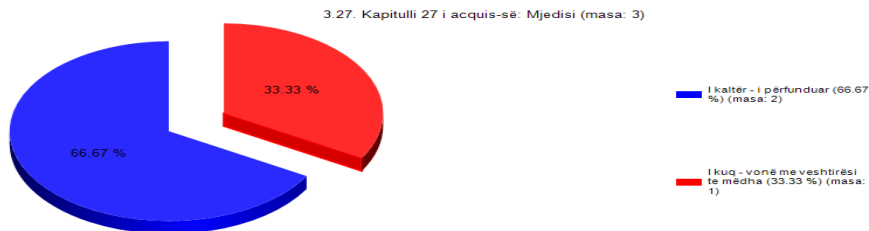


On implementation of this chapter during 2023, findings indicate as follows:

- 84.62% of measures, 11 measures, have been implemented;
- 15.38% of measures, 2 measures, have not been implemented.

Of all measures of this chapter (13), 3 (23.07%) of them were planned to be implemented during the fourth quarter: 1 legislative measure and 2 implementing measures.

Chart 3.27.2. Implementation of NPEI during 2023: Environment – measures planned for the fourth quarter



On implementation of measures of this chapter planned to be implemented during the last quarter of 2023, findings indicate as follows:

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

As findings of the report indicate, the vast majority of measures in this chapter have been implemented. Specifically, measures on adoption of the Law amending the Law on Strategic Environmental Assessment (also adopted by the Assembly), draft-law on climate change and AI on packaging and packaging waste have been implemented. As for implementing measures, the following policy documents have been adopted: Kosova State Water Strategy 2023-2027 and Action Plan 2023-2025 for its implementation, Concept Document on the Area of Waters. Concept Document on the Area of Nature Protection,, and Construction and Demolition Waste Management Plan. Furthermore, relevant inspectors have also been trained on control of enforcement of environmental legislation, the number of new protected natural areas has increased by about ten (10) such areas, the number of illegal landfills in municipalities has been reduced, and the greenhouse gas inventory for 2021 has been prepared.

On the other hand, during 2023 the Government could not approve the draft-law on inspection in the area of environment, water, nature, spatial planning, construction and housing, and the strategy for the protection and sustainable development of the environment.

3.28. Chapter 28: Consumer and Health Protection

This chapter contains 2 legislative measures.

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

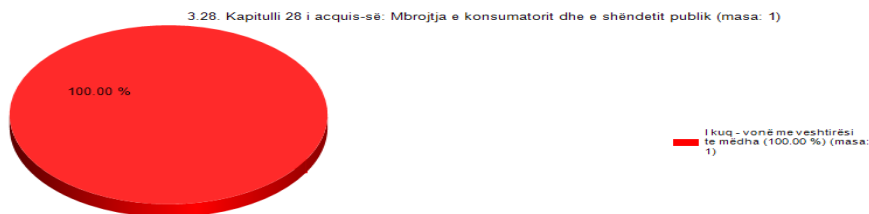


On implementation of this chapter during 2023, findings indicate as follows:

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

Of all measures of this chapter (2), 1 (50%) of them was planned to be implemented during the fourth quarter.

Chart 3.28.2. Implementation of NPEI during 2023: Consumer and Health Protection – measures planned for the fourth quarter



On implementation of measures of this chapter planned to be implemented during the last quarter of 2023, findings indicate that 1 measure planned has not been implemented.

As findings of the report indicate, half of measures planned in this chapter have been implemented. Specifically, the AI on combined remarks on packaging units has been adopted, while the one on requirements defined in relation to commercial communication, including advertising or marketing, has not been adopted. This was due to the withdrawal by the Assembly of the process of amending the Law on Consumer Protection and the decision to proceed drafting a new law.

3.29. Chapter 29: Customs Union

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

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

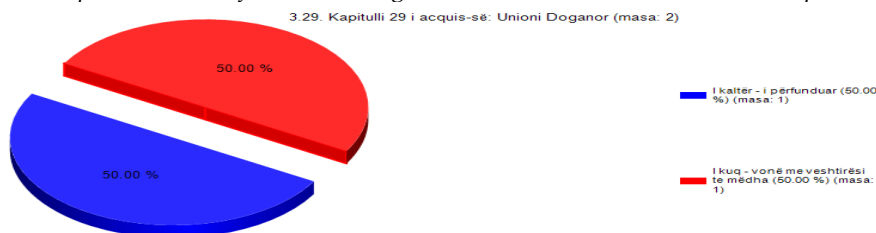


On implementation of this chapter during 2023, findings indicate as follows:

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

Of all measures of this chapter (3), 2 implementing measures (66.67%) were planned to be implemented during the fourth quarter.

Chart 3.29.2. Implementation of NPEI during 2023: Customs Union – measures planned for the fourth quarter



On implementation of measures of this chapter planned to be implemented during the last quarter of 2023, findings indicate as follows:

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

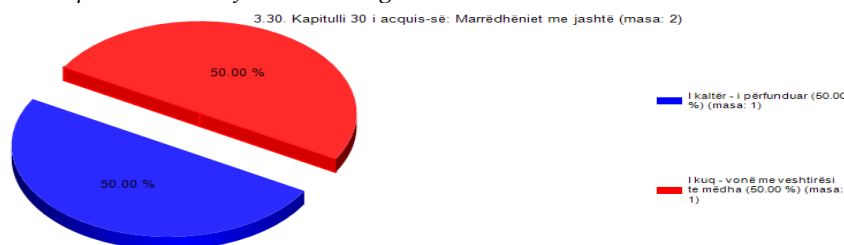
As findings of the report indicate, two-thirds of measures planned in this chapter have been implemented, while one-third have not been implemented. Specifically, the Government has approved the draft-customs and excise code and

implemented measures related to the fight against informal economy and customs fraud. On the other hand, during 2023 it was not possible to complete the transfer to public property of at least one (1) new customs terminal and its functionalization. There have been developments on this, namely the tender for the renovation of the terminal is in the stage of re-evaluation and is expected to be closed as required according to legal procedures. This project envisages the expansion and redesign of the entire infrastructure to transform it into a public customs terminal.

3.30. Chapter 30: External Relations

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

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



On implementation of this chapter during 2023, findings indicate as follows:

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

As findings of the report indicate, in this chapter half of measures planned have been implemented. Specifically, the measure on recruitment of one (1) new official in the Department of Trade has been implemented. On the other hand, the trade policy document has not been adopted in 2023; the working group has drafted an initial draft.

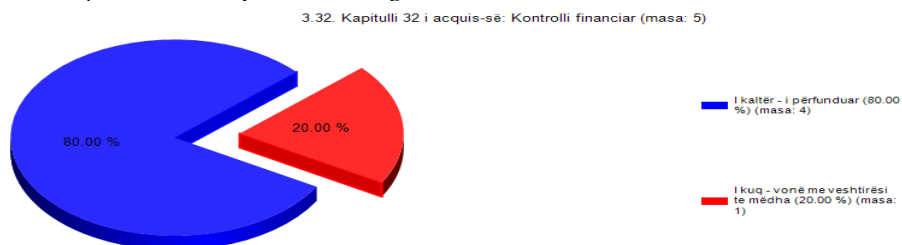
3.31. Chapter 31: Foreign, Security and Defence Policy

This chapter does not contain any measures.

3.32. Chapter 32: Financial Control

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

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

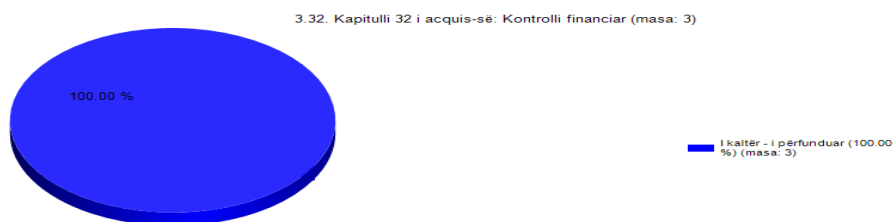


On implementation of this chapter during 2023, findings indicate as follows:

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

Of all measures of this chapter (5), 3 implementing measures (60%) were planned to be implemented during the fourth quarter.

Chart 3.32.2. Implementation of NPEI during 2023: Financial Control – measures planned for the fourth quarter



On implementation of measures of this chapter planned to be implemented during the last quarter of 2023, findings indicate that all measures planned, 3 measures, have been implemented.

As findings of the report indicate, in this chapter the vast majority of measures planned have been implemented. On the other hand, the Government could not approve the draft-law amending the Law on the Auditor General and the National Audit Office. This draft-law was carried over this year and is part of the 2024 Government Legislative Programme.

3.33. Chapter 33: Financial and Budgetary Provisions

This chapter does not contain any measures.

Annex: Overview on Implementation of NPfE during 2023

LEGISLATIVE MEASURES						
No.	SAA provisions	National acts to be aligned	EU acquis acts to be transposed	Responsible institution	Time-frame	Implemn. status
1. BLOC I: POLITICAL CRITERIA						
1.1. Democracy and Rule of Law						
1.1.1. Constitution, Parliament and Election System						
1.1.1.	<u>Framework legislation</u>					
1.1.1.1.	Article 120	New legislation on elections, adopted		Assembly	Q4 2023	Implemented
1.1.2. Public Administration						
1.1.2.	<u>Framework legislation</u>					
1.1.2.1.	Article 120	Draft-law amending laws containing special administrative procedures and their alignment with the Law on General Administrative Procedure, second phase, approved		MIA	Q3 2023	Implemented
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	Not implemented
1.1.2.3.	Article 120	Draft-law on the third wave of rationalization of agencies, approved		MIA	Q4 2023	Not implemented
1.1.2.4.	Article 120	Draft-law amending the Law on Allocation for Use and Exchange of Municipal Immovable Property		MLGA	Q4 2023	Implemented
1.1.2.5.	Article 120	Draft-law amending the Law on Inter-municipal Cooperation, approved		MLGA	Q4 2023	Not implemented
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	Implemented
3. BLOC III: EUROPEAN STANDARDS – APPROXIMATION OF KOSOVA’S LEGISLATION WITH THE EU ACQUIS						
3.1. Chapter 1: Free Movement of Goods						
3.1.	<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	Implemented
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	Implemented
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	Implemented
3.3. Chapter 3: Right of Establishment and Freedom to Provide Services						
3.3.	<u>Bylaws and other regulatory acts</u>					

3.3.1.	Articles 51, 56, 57, 58, 59, 74	AI amending the AI on Standards and Procedures for Verification of Standards of Profession, approved	Directive 2005/36/EC of the European Parliament and of the European Council of 7 September 2005 on recognition of professional qualifications Directive 2013/55/EU of the European Parliament and of the European Council of 20 November 2013 (amending the Directive 2005/36/EC on recognition of professional qualifications and Regulation (EU) No. 1024/2012 on administrative cooperation through the Internal Market Information System (IMI Regulation) for the recognition of professional qualifications)	MESTI	Q4 2023	Not implemented
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	Not implemented
3.4. Chapter 4: Free of Movement of Capital						
3.4.	<u>Framework legislation</u>					
3.4.1.	Article 89	Draft-law on the register of beneficial owners, approved	Directive 2015/849/EU of the European Parliament and of the Council, of 20 May 2015 on prevention of the use of the financial system for the purposes of money laundering or terrorist financing, amending the Regulation (EU) No. 648/2012 of the European Parliament and of the Council, and repealing Directive 2005/60/EC of the European Parliament and of the Council and Commission Directive 2006/70/EC	MIET	Q4 2023	Implemented
3.4.2.	Article 64	Draft-law on payment services, approved	Directive PSD 2	MFLT	Q4 2023	Not implemented
3.5. Chapter 5: Public Procurement						
3.5.	<u>Framework legislation</u>					
3.5.1.	Article 79	Draft-law amending the Law on Public Procurement	Directive 2014/24/EU on procurement in the classic sector Directive 2014/25/EU on services/utilities Directive 2009/81/EC Council Directive 89/665/EEC Council Directive 92/13/EEC	MFLT	Q1 2023	Not implemented
3.6. Chapter 6: Company Law						
3.6.	<u>Framework legislation</u>					
3.6.1.	Article 51	Draft-law on business organisations, approved	Directive (EU) 2017/1132 Directive (EU) 2017/828 Directive 2019/1151 Directive 2019/2121 Directive 2004/109/EC Directive 2013/50/EU	MIET	Q4 2023	Not implemented
3.7. Chapter 7: Intellectual Property Law						
3.7.	<u>Bylaws and other regulatory acts</u>					
3.7.1.	Articles 77-78	AI on procedures, conditions for licensing of collective management organisations, approved		MCYS	Q4 2023	Not implemented
3.10. Chapter 10: Information Society and Media						
3.10.	<u>Bylaws and other regulatory acts</u>					
3.10.1.	Articles 109-111	Regulation amending the Regulation on General Authorizations, adopted	Directive (EU) 2018/1972 of the European Parliament and Council of 11 December 2018 on establishment of the European Code of Electronic Communications	RAEPC	Q2 2023	Not implemented
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	Not implemented

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	Implemented
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	Not implemented
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	Implemented
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	Implemented
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	Implemented
3.11. Chapter 11: Agriculture and Rural Development						
3.11.	<u>Framework legislation</u>					
3.11.1.	Article 102	Draft-law on organization of the common market of agricultural products, approved	<p>Regulation (EU) No. 1308/2013 of the European Parliament and of the Council on the organization of the common market, amended by the Regulation (EU) 2021/2017 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	Not implemented
3.12. Chapter 12: Food Safety, Veterinary and Phytosanitary Policy						
3.12.	<u>Framework legislation</u>					
3.12.1.	Article 102	Draft-law on veterinary, approved	Regulation (EU) No. 2016/429 on transmissible animal diseases	MAFRD	Q4 2023	Not implemented
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	Implemented
3.14. Chapter 14: Transport Policy						
3.14.	<u>Framework legislation</u>					
3.14.1.	Article 113	Draft-law amending the Law on Road Transport, approved	Directive No. 1071/2009/EC on access to the profession of road transport operators Directive No. 1072/2009/EC on common rules for access to international road transport of goods Directive No. 1073/2009/EC on common rules for access to the international market for vehicle crew and passenger transport services Regulation 2016/68 on common procedures and specifications necessary for the interconnection of electronic driver card registers EU Regulation 165/2014 which regulates driving and rest time	MESPI	Q4 2023	Not implemented
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	Not implemented
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	Not implemented
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	Not implemented
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	Not implemented
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	Not implemented

			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	Implemented
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	Not implemented
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	Implemented
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	Implemented
3.15. Chapter 15: Energy						
3.15.	<u>Framework legislation</u>					
3.15.1.	Article 114	Draft-law on energy, approved	Directive on common rules for the internal electricity market (EU) 2019/944 Regulation on internal electricity market (EU) 2019/943 Regulation on Risk Preparedness in the electricity sector EU 2019/941 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	Not implemented
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	Not implemented

			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	Implemented
3.23. Chapter 23: Judiciary and Fundamental Rights						
3.23.	<u>Framework legislation</u>					
3.23.	Anticorruption policy					
3.23.1.	Article 91	Draft-law amending the Law on Management of Seized and Confiscated Property, approved		MoJ	Q4 2023	Not implemented
3.23.	Fundamental rights					
3.23.2.	Articles 3-4	Draft-law on prevention and protection from domestic and gender-based violence, approved	Council of Europe Convention on preventing and combating violence against women and domestic violence (Istanbul Convention)	Assembly	Q2 2023	Implemented
3.23.3.	Articles 3-4	Draft-law amending the Law on Independent Media Commission, approved		OPM	Q2 2023	Implemented
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.	Judicial system					
3.23.5.	Articles 83 and 91	Regulation on internal organisation of MoJ, adopted		MoJ	Q2 2023	Implemented
3.23.6.	Articles 83 and 91	Regulation on discipline of members of the Kosova Prosecutorial Council, adopted		KPC	Q4 2023	Not implemented
3.23.7.	Articles 83 and 91	Regulation on archiving of documents for the State Prosecutor, adopted		KPC	Q4 2023	Not implemented
3.23.8.	Articles 83 and 91	Regulation amending the Regulation No. 05 /2019 on Disciplinary Procedure for Prosecutors, adopted		KPC	Q4 2023	Not implemented
3.23.9.	Articles 83 and 91	Regulation on performance evaluation of state prosecutors, adopted		KPC	Q4 2023	Not implemented
3.23.10.	Articles 83 and 91	Regulation for CMIS, adopted		KJC	Q2 2023	Implemented
3.23.11.	Articles 83 and 91	Regulation on training, adopted		KJC	Q4 2023	Implemented
3.23.12.	Articles 83 and 91	Regulation for administration's file, adopted		KJC	Q4 2023	Implemented
3.23.	Anticorruption policy					
3.23.13.	Article 91	Work regulation of the Agency for the Prevention of Corruption, adopted		APC	Q1 2023	Not implemented
3.23.14.	Article 91	Regulation on internal organisation of the Agency for the Prevention, adopted		APC	Q1 2023	Implemented
3.23.15.	Article 91	Regulation on administrative investigations procedure, adopted		APC	Q2 2023	Implemented
3.23.16.	Article 91	Bylaw determining the uniform methodology and instructions for the compilation and implementation of Integrity Plans, adopted		APC	Q2 2023	Implemented
3.23.17.	Article 91	Bylaw determining the risk assessment methodology, adopted		APC	Q2 2023	Implemented
3.23.18.	Article 91	Bylaw determining the methodology for assessing the potential of corruption in legislation, adopted		APC	Q2 2023	Implemented
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	Implemented
3.23.	Fundamental rights					
3.23.22.	Articles 3-4	UA (affirmative measure) on registration of joint real estate in the name of two spouses, adopted		OPM	Q2 2023	Implemented
3.23.23.	Articles 3-4	Bylaw on implementation of gender budgeting, adopted		OPM	Q4 2023	Not implemented
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	Not implemented
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
3.23	Protection of personal data					
3.23.27.	Articles 3-4	AI on the personal data protection case management system, adopted		MCR	Q4 2023	Implemented
3.23.28.	Article 84	Regulation laying out procedures for issuance of personal data protection certificate, adopted		IPA	Q4 2023	Implemented
3.23.29.	Article 84	Regulation on processing of data obtained from the use of drones, adopted		IPA	Q3 2023	Implemented
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	Implemented
3.24. Chapter 24: Justice, Freedom and Security						
3.24.	Framework legislation					
3.24.	Border management					
3.24.1.	Article 85	Draft-law amending the Law No. 04/L-072 on State Border Control and Supervision, approved	Council Directive 2004/82/EC of 29 April 2004 on obligations of carriers to communicate passenger data Directive 2016/681/EU of the European Parliament and of the Council of 27 April 2016 on the use of Passenger Name Record (REU) data for the prevention, detection, investigation and prosecution of terrorist offenses and serious crime	MIA	Q4 2023	Implemented
3.24.	Migration					
3.24.2.	Article 85	Draft-law amending the Law on Foreigners, approved	Council Directive no. 2003/86/EC of 22 September 2003 on the right to family reunification Council Directive 2003/109/EC of 25 November 2003 regarding the status of third-country nationals who are long-term residents 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	Not implemented

			<p>Directive 2011/98/EU of the European Parliament and of the Council of 13 December 2011 on a single application procedure for a single permit for third-country nationals to stay and work in the territory of a Member State and for a joint group of rights for third country workers legally residing in a Member State</p> <p>Directive 2014/36/EU of the European Parliament and the Council of 26 February 2014 on conditions of entry and stay of third-country nationals for the purpose of employment as seasonal workers</p> <p>Directive 2014/66/EU of the European Parliament and the Council of 15 May 2014 on conditions of entry and residence of third-country nationals in the framework of intra-corporate transfers</p> <p>Directive (EU) 2016/801 of the European Parliament and of the Council of 11 May 2016 on conditions of entry and residence of third-country nationals for the purposes of research, studies, training, voluntary service, student exchange schemes or educational projects, and in-family placement;</p> <p>Draft-regulation of the European Parliament and of the Council amending Regulation (EC) No. 862/2007 of the European Parliament and of the Council on community migration and international protection statistics</p> <p>Directive 2008/115/EC of the European Parliament and of the Council of 16 December 2008 on common standards and procedures in Member States for the return of illegally staying third-country nationals</p>			
3.24.	Fight against organised crime and police cooperation					
3.24.3.	Article 91	Draft-law amending the Law on Weapons, approved	Directive (EU) 2021/555 of the European Parliament and of the Council of 24 March 2021 on the control of purchase and possession of weapons	MIA	Q4 2023	Not implemented
3.24.	International legal cooperation in criminal and civil matters					
3.24.4.	Articles 3-4	Agreement on judicial cooperation with France, concluded		MoJ	Q4 2023	Not implemented
3.27. Chapter 27: Environment						
3.27.	<u>Framework legislation</u>					
3.27.1.	Articles 115-117	Draft-law amending the Law on Strategic Environmental Assessment, approved	Directive 2001/42/EC of the European Parliament and of the Council on assessment of effects of certain plans and programmes on the environment of 27 June 2001	MESPI	Q3 2023	Implemented
3.27.2.	Articles 115-117	Draft-law on climate change, approved	Regulation (EU) 2018/1999 of the European Parliament and of the Council on the Governance of the Energy Union and Climate Action, of 11 December 2018	MESPI	Q2 2023	Implemented
3.27.3.	Articles 115-117	Draft-law on inspection in areas of environment, water, nature, spatial planning, construction and housing, approved	Recommendation of the European Parliament and of the Council providing for minimum criteria for environmental inspections in EU Member States (2001/331/EC), of 4 April 2001	MESPI	Q4 2023	Not implemented
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	Implemented
3.28. Chapter 28: Consumer and Health Protection						
3.28.	<u>Bylaws and other regulatory acts</u>					

3.28.	Consumer protection					
3.28.1.	Article 81	AI on requirements defined in relation to commercial communication, including advertising or marketing, adopted	Directive 2006/114/EC of 12 December 2006 regarding misleading and comparative advertising	MIET	Q4 2023	Not implemented
3.28.	Health protection					
3.28.2.	Article 106	UA on combined warnings on the tobacco packaging unit, adopted	Decision 2003/641/EC of the European Commission Decision C (2006) 1502/EC of the European Commission Decision C (2005) 1452 of the European Commission	MoH	Q2 2023	Implemented
3.29.	Chapter 29: Customs Union					
3.29.	<u>Framework legislation</u>					
3.29.1.	Articles 77 and 104	Draft-code amending the Customs and Excise Code in Kosova, approved	EU Regulation No. 952/2013 of the European Parliament and of the Council of 9 December 2013 on the Union Customs Code	MFLT	Q2 2023	Implemented
3.32.	Chapter 32: Financial Control					
3.32.	<u>Framework legislation</u>					
3.32.1.	Article 97	Draft-law amending the Law on the Auditor General and the National Audit Office of Kosova, approved	International standards of supreme auditing institutions, and in line with the Lima and Mexico Declarations	MFLT	Q2 2023	Not implemented
IMPLEMENTING MEASURES						
No.	SAA provisions	Objectives	Indicators	Responsible institution	Time-frame	Implemn. status
1. BLOC I: POLITICAL CRITERIA						
1.1. Democracy and Rule of Law						
1.1.2. Public Administration						
1.1.2.	<u>Policy framework</u>					
1.1.2.7.	Article 120	Continue institutional reforms and institutional capacity-building in the area of PA, with the view to implementing EU standards and principles	Digital Platform for reporting on implementation of the PAR strategic framework, operationalized	MIA	Q1 2023	Implemented
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	Not implemented
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	Implemented
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	Implemented
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	Implemented
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	Not implemented
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	Not implemented
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	Not implemented

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	Not implemented
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	Not implemented
1.1.3. Ombudsperson						
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	Implemented
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	Implemented
2. BLOC II: ECONOMIC CRITERIA						
2.1. Existence of a Functional Market Economy						
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	Implemented
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	Implemented
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	Implemented
2.1.4.	Articles 25, 43, 75, 93, 94, 96, 98, 106, 107, 121, 123	Improving governance and efficiency of public-owned enterprises	Drafting the analysis of fiscal risks, including risks coming from POEs, included in the macro-fiscal framework of strategic documents such as MTEF, budget law and ERP	MFLT	Q4 2023	Implemented
2.1.5.	Articles 25, 43, 75, 93, 94, 96, 98, 106, 107, 121, 123	Improving governance and efficiency of public-owned enterprises	Quarterly financial and performance reports on all POEs, prepared	MFLT	Q4 2023	Implemented
3. BLOC III: EUROPEAN STANDARDS – APPROXIMATION OF KOSOVA'S LEGISLATION WITH THE EU ACQUIS						
3.1. Chapter 1: Free Movement of Goods						
3.1.	<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	Not implemented
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	Implemented
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	Not implemented
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	Not implemented

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	Not implemented
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	Not implemented
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	Implemented
3.1.	Enforcement					
3.1.8.	Articles 20, 80, 74 – point 3	International recognition of calibration certificates for KMA calibration laboratories	EN ISO/IEC 17020 standard for legal metrology laboratories (mass laboratory, flow volume laboratory, electrical measurement laboratory and pressure laboratory), implemented	MIET	Q4 2023	Implemented
3.1.9.	Articles 20, 80, 74 – point 3	Enforcement of adopted standards	Online system for the sale of standards, operationalized	MIET	Q4 2023	Not implemented
3.3. Chapter 3: Right of Establishment and Freedom to Provide Services						
3.3.	Institutional reforms and institutional capacity-building					
3.3.1.	Articles 51, 56, 57, 58, 59, 74	Further functionalisation of the Single Point of Contact	At least two new service sectors, digitalized	MIET	Q4 2023	Not implemented
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	Not implemented
3.4. Chapter 4: Free of Movement of Capital						
3.4.	Policy framework					
3.4.1.	Article 89	Development of the policy framework for the prevention of money laundering and combating financing of terrorism	Concept document on prevention of money laundering and combating financing of terrorism, adopted	MFLT/FIU	Q1 2023	Implemented
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	Implemented
3.4.	Institutional reforms and institutional capacity-building					
3.4.3.	Article 89	Strengthening the overall structure of the supervisory framework and developing risk-based supervision and the most vulnerable sectors	Memorandum of understanding between IFI and CBK for compliance supervision, concluded	MFLT/FIU	Q4 2023	Implemented
3.4.4.	Article 89	Strengthening the overall structure of the supervisory framework and developing risk-based supervision and the most vulnerable sectors	At least two (2) supervision mentoring activities carried out	MFLT/FIU	Q4 2023	Implemented
3.4.	Enforcement					
3.4.5.	Article 89	Awareness of Designated Non-Financial Businesses and Professions (DNFBP) on risks of money laundering / financing of terrorism	Increased number of suspicious transaction/activity reports received	MFLT/FIU	Q4 2023	Implemented
3.4.6.	Article 89	Revision and development of ML/FT risk assessment methodologies	Risk assessment methodologies, revised/drafted	MFLT/FIU	Q3 2023	Implemented
3.5. Chapter 5: Public Procurement						
3.5.	Institutional reforms and institutional capacity-building					
3.5.2.	Article 79	Administrative capacity-building of PRB	Ten (10) internal review experts and five (5) legal officers, contracted	PRB	Q1 2023	Not implemented
3.5.3.	Article 79	Administrative capacity-building in public procurement	Up to 150 officials of contracting authorities at the level of the country have followed the training regarding the use of the (TEMF) criterion for awarding in public procurement	PPRC	Q2 2023	Implemented
3.6. Chapter 6: Company Law						

3.6.	Institutional reforms and institutional capacity-building					
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	Not implemented
3.7. Chapter 7: Intellectual Property Law						
3.7.	Policy framework					
3.7.1.	Articles 77-78	Development of policies in the area of industrial property law	Industrial property programme, adopted	MIET	Q1 2023	Not implemented
3.7.	Institutional reforms and institutional capacity-building					
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.	Enforcement					
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	Not implemented
3.8. Chapter 8: Competition Policy						
3.8.	Institutional reforms and institutional capacity-building					
3.8.	Competition					
3.8.1.	Articles 74-75	Strengthening of human capacities of the Kosova Competition Authority and of procedures to conduct investigations	Number of new officials recruited	KCA	Q4 2023	Implemented
3.8.	State aid					
3.8.2.	Articles 74-75	Further engagement by ministries and sectoral regulators involved in information exchange regarding state aid schemes	Number of additional schemes notified to SAD	MFLT	Q4 2023	Implemented
3.8.	Enforcement					
3.8.	Competition					
3.8.3.	Articles 74-75	Sectoral analysis for identification of monopolies and cartels	Sectoral analysis in the financial sector, published	KCA	Q1 2023	Not implemented
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	Implemented
3.10. Chapter 10: Information Society and Media						
3.10.	Policy framework					
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.	Enforcement					
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	Implemented
3.11. Chapter 11: Agriculture and Rural Development						
3.11.	Policy framework					
3.11.3.	Article 102	Improvement of agriculture and rural development policies	Agriculture and rural development programme 2022-2027, adopted	MAFRD	Q1 2023	Implemented
3.11.4.	Article 102	Improvement of organic agriculture policies	National organic agriculture plan, adopted	MAFRD	Q2 2023	Implemented
3.12. Chapter 12: Food Safety, Veterinary and Phytosanitary Policy						
3.12.	Policy framework					
3.12.3.	Article 102	Improvement of public and animal health	Plan for upgrading of agrifood enterprises, adopted	MAFRD	Q4 2023	Not implemented

3.12.4.	Article 102	Improvement of animal health policies	Multiannual plan for monitoring and control of animal diseases, adopted	FVA	Q4 2023	Not implemented
3.12.	<u>Enforcement</u>					
3.12.5.	Article 102	Improving human and animal health safety and preventing environmental pollution from animal by-product waste	Feasibility study for operationalization of the plant for the disposal of animal by-products, finalized	FVA	Q2 2023	Implemented
3.13. Chapter 13: Fisheries						
3.13.	<u>Enforcement</u>					
3.13.1.	Article 102	Further alignment of fisheries sector policies with the EU <i>acquis</i>	Fish inventory (pilot project) in 1 river basin, finalized	MAFRD	Q4 2023	Implemented
3.14. Chapter 14: Transport Policy						
3.14.	<u>Policy framework</u>					
3.14.15.	Article 113	Drafting of transport sector strategic development policies	2023-2025 action plan for implementation of the Multimodal Transport Strategy 2023-2030, adopted	MESPI	Q4 2023	Implemented
3.14.16.	Article 113	Drafting of transport sector strategic development policies	Concept document on railways, adopted	MESPI	Q4 2023	Implemented
3.14.17.	Nnei 113	Drafting of transport sector strategic development policies	Concept document on the transport of hazardous goods, adopted	MESPI	Q3 2023	Not implemented
3.15. Chapter 15: Energy						
3.15.	<u>Policy framework</u>					
3.15.4.	Article 114	Completion of policies in the field of energy, with a view to implementing reforms	Energy Strategy Implementation Programme, adopted	MoE	Q3 2023	Implemented
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	Not implemented
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	Implemented
3.15.7.	Article 114	Implementation of energy efficiency measures in public building	Energy efficiency measures in 12 public buildings, implemented	KEEA	Q4 2023	Not implemented
3.16. Chapter 16: Taxation						
3.16.	<u>Policy framework</u>					
3.16.1.	Articles 39, 40, 70, 105	Revision of tax policies	Concept document on revision of tax policies, adopted	MFLT	Q2 2023	Not implemented
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	Implemented
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	Implemented
3.18. Chapter 18: Statistics						
3.18.	<u>Enforcement</u>					
3.18.1.	Article 95	Development of the new macroeconomic statistics dataset	Further harmonisation with the European System of Accounts (ESA) 2010, achieved	KSA	Q4 2023	Implemented
3.18.2.	Article 95	Development of the new macroeconomic statistics dataset	Regional accounts, published	KSA	Q4 2023	Implemented
3.18.3.	Article 95	Development of the new macroeconomic statistics dataset	Number of datasets, increased	KSA	Q4 2023	Implemented
3.18.4.	Article 95	Development of the new macroeconomic statistics dataset	Gross Domestic Product (GDP) through access to income, published	KSA	Q4 2023	Implemented
3.18.5.	Article 95	Development of the new macroeconomic statistics dataset	Number of tables with data for the Eurostat, increased	KSA	Q4 2023	Implemented

3.18.6.	Article 95	Development of the new macroeconomic statistics dataset	Assessment of informal economy through Eurostat methodology, carried out	KSA	Q4 2023	Implemented
3.18.7.	Article 95	Development of the new macroeconomic statistics dataset	Integration of informal economy data in GDP, carried out	KSA	Q4 2023	Not implemented
3.18.8.	Article 95	Preparations for the collection of labour market statistics	Structure of Earnings Survey (SES), carried out	KSA	Q4 2023	Not implemented
3.19. Chapter 19: Social Policy and Employment						
3.19.	<u>Policy framework</u>					
3.19.1.	Articles 82 and 106	Development of policies to increase youth employment	Youth employment Guarantee Scheme Implementation Plan, piloted	MFLT	Q4 2023	Not implemented
3.19.2.	Articles 82 and 106	Development of policies to increase employment	Employment and Labour Market Strategy 2022 - 2027, adopted	MFLT	Q4 2023	Not implemented
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	Implemented
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	Implemented
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	Not implemented
3.20. Chapter 20: Enterprise and Industrial Policy						
3.20.	<u>Policy framework</u>					
3.20.1.	Articles 99-100	Improvement of policies regarding the business and industrial environment	Industrial development and business support strategy, adopted	MIET	Q1 2023	Implemented
3.20.	<u>Institutional reforms and institutional capacity-building</u>					
3.20.2.	Articles 99-100	Strengthening capacities and improving services for enterprises	Enterprise support agency, established and functionalized	MIET	Q3 2023	Not implemented
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	Not implemented
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	Implemented
3.23. Chapter 23: Judiciary and Fundamental Rights						
3.23.	<u>Policy framework</u>					
3.23.	Judicial system					
3.23.32.	Articles 83, 3, 4	Advancing the legal framework to solve complex civil cases without unreasonable delays	Concept document on realization of civil rights, including the right of the parties to trial within a reasonable time, adopted	MoJ	Q2 2023	Implemented
3.23.33.	Articles 83 and 91	Further development of the electronic case management system through implementation of transitional phase activities for the first year	CMIS in the court branch in Fushë Kosovë, in the execution of sentences for minor violation cases, developed	KJC	Q4 2023	Implemented
3.23.34.	Articles 83 and 91	Transformation of courts into electronic courts through the central database	ICT Strategy, adopted	KJC	Q4 2023	Implemented
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	Implemented

3.23.	Anticorruption policy					
3.23.36.	Article 91	Strengthening capacities of officials of the Agency for the Prevention of Corruption to ensure effective implementation of legislation in force according to its new responsibilities	Training needs assessment analysis, carried out	APC	Q4 2023	Implemented
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	Implemented
3.23.	Fundamental rights					
3.23.38.	Articles 3-4	Advancement of the human rights data collection, monitoring and reporting system	Human rights indicators framework, developed	OPM	Q2 2023	Implemented
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	Not implemented
3.23.	Protection of minorities and cultural heritage					
3.23.40.	Articles 3-4	Advancement of the strategic framework on communities, returns and integration	Strategy for the protection and promotion of the rights of communities and their members, adopted	MCR	Q1 2023	Implemented
3.23.	Protection of personal data					
3.23.41.	Articles 3-4	Oversight of implementation of the Law on Personal Data Protection	Plan of regular inspections and controls on protection of personal data, drafted	IPA	Q2 2023	Implemented
3.23.	Institutional reforms and institutional capacity-building					
3.23.	Judicial system					
3.23.42.	Article 83 and 91	More efficient administration of the prosecutorial system and strengthening of administration	Seven (7) mediation officers in basic prosecution offices, recruited	KPC	Q4 2023	Not implemented
3.23.	Enforcement					
3.23.	Judicial system					
3.23.43.	Article 83 and 91	More efficient administration of the prosecutorial system and strengthening of administration	1/3 of prosecutors, evaluated	KPC	Q4 2023	Implemented
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	Implemented
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	Implemented
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	Implemented
3.23.47.	Article 83 and 91	Efficient administration of disciplinary procedures in courts	Percentage of disciplinary cases against judges	KJC	Q4 2023	Implemented
3.23.	Anticorruption policy					
3.23.48.	Article 83 and 91	Show concrete results in the fight against organized crime and corruption	Percentage of indictments issued out of targeted cases of high level corruption and organized crime	KPC	Q4 2023	Implemented
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	Implemented
3.23.	Fundamental rights					
3.23.50.	Articles 3-4	Raising public awareness on prevention of violence against women, combating gender stereotypes and rights guaranteed by the gender equality legal framework	Five (5) video-clips and 3 discussion roundtables, held	OPM	Q4 2023	Implemented
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	Not implemented

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	Implemented
3.23.	Protection of minorities and cultural heritage					
3.23.53.	Articles 3-4	Improvement and advancement of condition of Roma, Ashkali and Egyptian communities through implementation of policies	Monitoring reports on implementation of the Strategy for Advancement of Rights of the Roma and Ashkali Communities in the Republic of Kosova 2022-2026 and AP 2022-2024, drafted	OPM	Q4 2023	Implemented
3.23.54.	Articles 3-4	Provision of sustainable solutions for people in the collective centre in Padalishte of Gračanica, 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	Implemented
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	Not implemented
3.23.56.	Articles 3-4	Supporting Roma, Ashkali and Egyptian communities	Supporting learning centres for Roma, Ashkalis and Egyptians	MESTI	Q4 2023	Implemented
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	Implemented
3.23.	Protection of personal data					
3.23.58.	Articles 3-4	Overseeing implementation of the Law on Protection of Personal Data	Number of complaints received regarding protection of personal data	IPA	Q4 2023	Implemented
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	Implemented
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	Implemented
3.24. Chapter 24: Justice, Freedom and Security						
3.24.	<u>Policy framework</u>					
3.24.	Migration					
3.24.5.	Articles 85-88	Advancement of policies for sustainable integration and reintegration	At least 34 of 38 local reintegration action plans, adopted	MIA	Q4 2023	Implemented
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	Implemented
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	Implemented
3.24.8.	Articles 85-88	Advancement of policies for sustainable integration and reintegration	Extended Migration Profile 2018-2022, adopted	MIA	Q4 2023	Implemented
3.24.9.	Articles 85-88	Advancement of policies for sustainable integration and reintegration	2022 Light Migration Profile, adopted	MIA	Q4 2023	Implemented
3.24.	<u>Institutional reforms and institutional capacity-building</u>					
3.24.	Border management					
3.24.10.	Article 85	Implementation of the NCBM Development Plan	IT programme, with QlikView option, to include the Case Management System (CMS) and the Border Intelligence (BI) Platform, advanced	MIA	Q4 2023	Implemented
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	Not implemented
3.24.	Asylum					
3.24.12.	Article 85	Advancement of capacities in the area of asylum	At least three (3) training sessions under the cooperation roadmap with EUAA, attended by at least 3 asylum officials, held	MIA	Q4 2023	Implemented

3.24.	Migration					
3.24.13.	Articles 85-88	Capacity-building for sustainable integration and reintegration	Training of Trainers (ToT), attended by at least 10 central- and local-level officials, on integration of foreigners, held	MIA	Q4 2023	Implemented
3.24.14.	Articles 85-88	Capacity-building for sustainable integration and reintegration	At least five (5) training sessions, for 200 central- and local-level officials, on implementation of policies for reintegration and integration of foreigners, held	MIA	Q4 2023	Implemented
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	Implemented
3.24.	Fight against organized crime and police cooperation					
3.24.16.	Articles 89-92	Advancement of the Intelligence-Led Policing approach	Intelligence and Analysis Department in KP, established	MIA	Q4 2023	Implemented
3.24.17.	Articles 89-92	Advancement of the Intelligence-Led Policing approach	At least 20 analysts trained on the area of analysis	MIA	Q4 2023	Implemented
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	Implemented
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	Implemented
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	Implemented
3.24.	Migration					
3.24.23.	Article 85	Promotion of gender equality and empowerment of repatriated women/ girls and foreigners in socio-economic life	At least 60 women/ girls benefiting from reintegration and sustainable integration schemes	MIA	Q4 2023	Implemented
3.24.	Fight against terrorism					
3.24.24.	Article 92	Improvement of the policy framework to combat violent extremism and terrorism	Six-monthly reports on implementation of the EU-Western Balkans Joint Action Plan against Violent Extremism and Terrorism, drafted	MIA	Q4 2023	Not implemented
3.24.25.	Article 92	Improvement of the policy framework to combat violent extremism and terrorism	TeSAT report for EUROPOL, drafted	MIA	Q4 2023	Not implemented
3.25. Chapter 25: Science and Research						
3.25.	<u>Policy framework</u>					
3.25.1.	Article 118	Development of the science and research policy framework	National Science Programme, drafted	MESTI	Q4 2023	Implemented
3.25.2.	Article 118	Development of the research information system	KRIS Platform, finalized and launched	MESTI	Q4 2023	Implemented
3.25.3.	Article 118	Effective horizontal coordination for participation in the Horizon Programme	Horizon Programme national focal points, functionalized	MESTI	Q4 2023	Implemented
3.26. Chapter 26: Education and Culture						
3.26.	<u>Policy framework</u>					
3.26.1.	Article 107	Development of the early childhood education curriculum	Core curriculum on early childhood education, drafted and adopted	MESTI	Q4 2023	Not implemented
3.26.2.	Article 107	Improvement of vocational education and training (VET)	VET Framework Curriculum, adopted	MESTI	Q4 2023	Not implemented
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	Implemented
3.26.4.	Article 107	Capacity-building of the Education Inspectorate	At least 20 new inspectors, recruited	MESTI	Q4 2023	Not implemented

3.27. Chapter 27: Environment						
3.27.	<u>Policy framework</u>					
3.27.5.	Articles 115-117	Improvement of policies for reducing air and water pollution and on waste management	Environmental Protection and Sustainable Development Strategy 2022-2030, adopted	MESPI	Q3 2023	Not implemented
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	Implemented
3.27.8.	Articles 115-117	Improvement of nature protection policies	Concept document on the area of nature protection, adopted	MESPI	Q3 2023	Implemented
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	Implemented
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	Implemented
3.27.12.	Articles 115-117	Improvement of waste management	Number of illegal dumpsites in municipalities identified and reduce	MESPI	Q3 2023	Implemented
3.27.13.	Articles 115-117	Identification of sources of greenhouse gases	Inventory of greenhouse gases for 2021, prepared	MESPI	Q2 2023	Implemented
3.29. Chapter 29: Customs Union						
3.29.	<u>Enforcement</u>					
3.29.2.	Article 17, 18, 19, 39, 48, 75, 93, 104, Protocol III	Combating informal economy and customs fraud through increased cooperation and coordination between Kosova Customs, law enforcement agencies and other relevant institutions	Number of inspections carried out, number of operations undertaken, results achieved	MFLT	Q4 2023	Implemented
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	Not implemented
3.30. Chapter 30: External Relations						
3.30.	<u>Policy framework</u>					
3.30.1.	Articles 11-16	Advancement of trade policy	Trade policy document, adopted	MIET	Q3 2023	Not implemented
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	Implemented
3.32. Chapter 32: Financial Control						
3.32.	<u>Policy framework</u>					
3.32.2.	Article 97	Development of auditing policies	NAO Commination Strategy 2023-2026, adopted	NAO	Q4 2023	Implemented
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	Implemented