

1st EU – Kosovo Reform and Growth Facility Monitoring Committee

Wednesday, 17 June 2026, Pristina, Kosovo

OPERATIONAL CONCLUSIONS

1. HORIZONTAL ISSUES AFFECTING IMPLEMENTATION

1. The Office of the Prime Minister (OPM), in close cooperation with line institutions, will continue to ensure timely and structured coordination, early consultation with the European Commission (EC), and strengthened planning and monitoring of the full reform cycle, in order to support effective implementation, timely submission of complete documentation, and the fulfilment of obligations under the Reform Agenda and the Facility Agreement.
2. The OPM will continue to organise technical-level meetings with line institutions and with the EU Office and the EC Services in order to facilitate detailed exchanges, clarify outstanding issues and support timely implementation of reform steps.
3. Kosovo institutions in charge of implementation of reforms, in cooperation with the Ministry of Finance and the National Reform and Growth Facility Coordinator (National RGF Coordinator), will ensure alignment between reform priorities and financial planning.
4. The OPM will use development cooperation mapping as a tool for ensuring transparency, coordination of external support and prevention of double funding. To facilitate this, the Reform and Growth Facility Monitoring Committee (RGF MC) encourages development partners to regularly provide detailed information on ongoing and planned support in a timely manner to the OPM/DCO. Based on the development cooperation mapping exercise, the OPM/DCO will engage with the EU and the other development partners, and will initiate the development of a centralised performance-based development partners' monitoring system, capturing outputs, outcomes and beneficiaries, as a tool to enhance transparency, strengthen coordination and encourage complementarity and synergies in development partners' funding.
5. The EC, in coordination with the National RGF Coordinator, will provide further clarification on the conditions under which partial achievement and partial payments may be applied, in order to ensure a common understanding and predictability in implementation.

2. PLANNING, MANAGEMENT AND MONITORING

6. The OPM will continue to apply and further develop the established monitoring framework, integrating the risk assessment as part of the monitoring, and improving consistency, clarity and timeliness in tracking and reporting.
7. The National RGF Coordinator, in cooperation with implementing institutions, will proactively identify reform steps that require prior consultation of the EC services or other relevant bodies and clearly communicate the expected submission dates to line ministries. This will allow for proper planning and ensure timely coordination (continuous).
8. For steps that require alignment with EU *acquis*, OPM will ensure that legislation is shared with the EC for consultation in a timely manner, at least three months before

the reporting deadline, after public consultations have been conducted and before the draft law is approved by the Government. The draft legislation shall be accompanied by official translations, Tables of Concordance and a summary of public consultations.

9. The necessary time for the EC services to review the draft legislation must be factored in, including the need to ensure that the EC's feedback is addressed and the required changes integrated by the Government before sending the proposal to the Assembly. The EC strives to review the legislation swiftly, but depending on the workload, complexity and quality of the draft submitted by Kosovo, the review process by the EC should be expected to last three months. OPM will formally submit the legislation for consultation and coordinate with the relevant line institutions to obtain any further input required.
10. The National RGF Coordinator, in cooperation with implementing institutions, will establish concrete measures to better anticipate the completion of reforms by their deadline and to further reduce the number of reform steps in their grace period well ahead of their expiration.
11. The RGF MC will remain the central forum for monitoring and assessing progress in the implementation of the Reform Agenda, while complementarities with other established structures will continue to be used in a coherent and mutually reinforcing manner. The participation of Civil Society Organisations (CSOs) in the RGF MC will continue to be ensured in line with the agreed Rules of Procedure.
12. When necessary, the EC, in coordination with the National RGF Coordinator, will continue to provide guidance to ensure a consistent understanding of requirements. Where the beneficiary recognises that a step or a source of verification is insufficiently defined, remedial action should be taken as early as possible before the deadline of the respective step.
13. The National RGF Coordinator, in cooperation with implementing institutions, will ensure timely follow-up on identified implementation gaps, including resubmission of steps where applicable. The EC will ensure timely assessment.
14. The beneficiary will ensure the irreversibility of achieved steps, in line with the Facility Agreement, and will inform the EC in a timely manner of any risks to sustained implementation. For steps which require continuous implementation, the beneficiary will proactively inform the EC at each request for payment on any developments or action taken to date.
15. In addition to participation in the RGF MC, the OPM will continue to organise dedicated meetings with CSOs ahead of the submission of each payment request, in order to ensure transparency, dialogue and structured exchange of information.
16. The Government will maintain transparency and continue structured and open engagement with civil society and other stakeholders, including through timely sharing of relevant documentation, and by publishing the requests for payment, with exceptions in line with the applicable legislation on the public interest and the privacy of individuals.

3. AUDIT AND CONTROL

17. The institutions implementing the Reform and Growth Facility (RGF) will ensure appropriate internal control and audit functions. The National RGF Coordinator will continue to coordinate the application of the control framework for the RGF and, where necessary, support its further strengthening in close cooperation with the Ministry of Finance and the implementing institutions.
18. Declarations of Assurance will continue to rely on management declarations provided by heads of institutions and will include summaries of audits conducted, ensuring transparency and accountability. The National RGF Coordinator will enhance the controls over the information on the reforms' implementation and will strengthen the risk assessment framework, particularly with regards to double funding and irregularities.
19. The National RGF Coordinator, in cooperation with the Ministry of Finance and implementing institutions, will ensure appropriate follow-up to the findings and recommendations stemming from the final systems audit, by preparing an Action Plan, which will be shared with the EC and made available to the members of the RGF MC.
20. The National RGF Coordinator and the relevant institutions will ensure systematic addressing of audit recommendations relevant to the RGF, using existing audit follow-up systems where available, and maintaining a supplementary tracking mechanism where needed for RGF monitoring and reporting purposes.

4. WBIF INVESTMENTS

21. Kosovo will step up its efforts to improve Public Investment Management and update the Single Project Pipeline for Kosovo, to smoothly channel the financing from the EU and other development partners in a complementary manner.
22. While the WBIF investment pipeline remains indicative, the OPM/DCO will submit a revised RGF WBIF indicative pipeline and continue to support its further development and periodic review, including the identification and timely submission of sufficiently mature projects.
23. The EC, international financial institutions (IFIs) and the authorities are invited to further enhance the efficiency and effectiveness of the operation of WBIF support, including relevant procedures, while mitigating delays in project implementation.

5. COMMUNICATION AND VISIBILITY

24. The authorities will continue to implement the Communication and Visibility Plan, in cooperation with the EU Office, ensuring timely execution of planned activities, adequate resourcing and alignment of key messages in consultation with the EC.
25. The National RGF Coordinator will provide regular updates on the state of play of communication and visibility activities, including at RGF MC meetings and in the Annual RGF report.
26. The National RGF Coordinator commits to publishing timely information about the implementation of the Reform Agenda on the dedicated Government website.