

1.2.1 Complete the legal and institutional framework for the Public Procurement system

Summary of checks performed by relevant authorities on the steps for which funding is requested, including weaknesses identified and any corrective actions taken

In accordance with the national legal framework on public internal control, financial management and internal audit, the RGF Regulation and the applicable Commission Implementing Decision, the competent authorities conducted a comprehensive verification process for this reform step.

This included the systematic collection and review of relevant evidence by the administration of the Parliament, with internal audit units exercising their functions in accordance with their mandate. The checks and verifications were performed through the relevant layers of the control system, including the units responsible for implementation of this reform step, the Reform Agenda coordination unit in Parliament, and its Secretary General.

The Reform Agenda coordination structures within the Office of the Prime Minister carried out additional checks and verifications to ensure the completeness and accuracy of the reported information and supporting evidence.

The step under review	1.2.1.2. The organisation and composition of the Public Procurement Review Body is fully aligned with the new PP law; all procurement procedures processed through the upgraded e- procurement platform following the new PP Law. June 2026
Baseline	Organisation and composition of the Public Procurement Review Body and procurement procedures currently regulated by the old law; 0 – procurement procedures processed through the upgraded e-procurement platform following the new PP Law
Deadline of the step	30 Jun 2026
Actual results	As the new Public Procurement Law has not yet been adopted, the reorganisation and reconstitution of the Public Procurement Review Body, as well as the upgrade of the e-Procurement platform, could not be implemented.
Evidence provided	Not applicable
Checks performed in the verification of the step and related findings	During the verification of this reform step, all relevant evidence was reviewed and summarised in the control checklist, while all supporting documents were properly stored to ensure a complete audit trail. The conducted checks and verifications confirmed that: • all required documents, as specified in Annex 1 of the Reform Agenda, were provided and attached to this report; • the submitted evidence is consistent with the description and requirements of the reform step set out in the Commission Implementing Decision; • the submitted documentation confirms the fulfilment of the reform step; • the submitted documentation confirms the period in which the reform step was fulfilled.

	Based on the checks and verifications conducted, the evidence provided confirms the current state of play of the reform step and the relevant implementation period. No related findings were identified.
Compliance with general principles and DNSH principle	The implementation of the steps [does not contravene/contravenes] the general principles outlined in Article 4 and 11(4) of Regulation (EU) 2024/1449 and Article 3 of the Facility Agreement. The implementation of the steps [does not contravene/contravenes] the ‘Do No Significant Harm’ principle (DNSH).
Double funding	The reform has not been implemented. Consequently, there is no double funding.
Clear conclusion on the achievement of the step	The reform step is currently planned for completion within the grace period.