

## ANNEX I



Vicepresidenta Primera y  
Ministra de Hacienda

M<sup>a</sup> Jesús Montero Cuadrado

Paolo Gentiloni  
Commissioner for Economy  
European Commission

Madrid, 16<sup>th</sup> may, 2024

**Subject: Letter of 16<sup>th</sup> may 2024 on the agreement to the modification of the Operational Arrangements between the European Commission and Spain**

Dear Commissioner Gentiloni,

Article 20(6) of Regulation (EU) 241/2021 of the European Parliament and of the Council of 12 February 2021, establishing the Recovery and Resilience Facility<sup>1</sup> (the “RRF Regulation”) establishes that the Commission and Spain should enter into Operational Arrangements to further specify the elements mentioned in the Council Implementing Decision of 13 July 2021 on the approval of the assessment of the recovery and resilience plan for Spain (ST 10150/21; ST 10150/21 ADD 1 REV 2), (the “**Council Implementing Decision**”).

On 9 November 2021, the Operational Arrangements between the Commission and Spain (the “Parties”) entered into force. According to Clause 4 of those Operational Arrangements, the Parties may modify the Operational Arrangements by mutual consent through an exchange of letters.

In accordance with Article 20(1) of the RRF Regulation, on 7 June 2023 and 19 March 2024, Spain submitted to the Commission a modified recovery and resilience plan (the “modified RRP”), including a REPowerEU chapter in accordance with Article 21c of the RRF Regulation. Following the submission of the modified RRP by Spain, the Commission proposed its positive assessment to the Council. The Council approved the positive assessment by means of the Council Implementing Decision of 17 October 2023<sup>2</sup> and 14 May 2024<sup>3</sup>. Following the entry into force of this Council Implementing Decision, the Parties should amend the Operational Arrangements to further specify the elements mentioned therein.

For this purpose, on 16 may 2024, Spain and the Commission services agreed to the modifications to the Operational Arrangements as set out in the Annex to this letter, which take into account the Council Implementing Decision of 17 October 2023 and 14 May 2024. On

<sup>1</sup>) Regulation (EU) 2021/241 of the European Parliament and of the Council of 12 February 2021 establishing the Recovery and Resilience Facility, OJ L 057 18.2.2021, p. 17.

<sup>2</sup> ST 13695/23 REV 1; ST 13695/23 ADD1 REV 1

<sup>3</sup> ST 9303/24; ST 9303/24 ADD 1



Vicepresidenta Primera y  
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M<sup>a</sup> Jesús Montero Cuadrado

this basis, Spain hereby requests the Commission to formalise its agreement by replying in writing to this letter. For the purpose of identifying the changes, a courtesy version containing track changes to the modified Operational Arrangements has been attached to this letter.

The modification shall enter into force on the date on which European Commission communicates its written agreement.

Yours sincerely,

A handwritten signature in blue ink, consisting of a large, stylized 'M' followed by a series of loops and a long horizontal stroke at the bottom.

Maria Jesús Montero Cuadrado

First Vice-President and Minister of Finance

## ANNEX II

### Recovery and Resilience Facility

#### First modification to the

#### Operational arrangements between the European Commission and Spain

The modification to the Operational Arrangements shall enter into force on the date of receipt of the European Commission's agreement in writing.

This modification to the Operational Arrangements is made by and between

the European Union, represented by the European Commission,

hereinafter referred to as "**the Commission**"

and

Spain, represented by the Minister of Finance and Public Administration,

Hereinafter referred to as "**Spain**",

hereinafter jointly referred to as the "Parties" and each of them a "Party"

The Parties have agreed the following:

Operational Arrangements of 9 November 2021 between the European Commission and Spain are modified as follows:

- (a) Annex I: Milestones, Targets and Related Indicators is replaced by the following:

## Annex I

### Milestones, Targets and Related Indicators

Non-repayable support													
#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
1	C1.R1 Roll-out plan for recharging and boosting electric vehicle infrastructure	M	Order TMA/178/2020 and Royal Decree-Law 23/2020	Provision in the order and Royal-Decree Law indicating their entry into force				Q4	2020	MITERD		Copy of the publication in the Official Journal accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	Entry into force of i) Order TMA/178/2020 to reduce the administrative burden for installing the electric recharging facilities in fuel service stations and defining the time required for the infrastructure disposal, (ii) Royal Decree-Law 23/2020 of June 23, declaring of public utility the recharging infrastructure with power greater than 250 kW to accelerate the deployment of this type of facilities
2	C1.R1 Roll-out plan for recharging and boosting electric vehicle infrastructure	M	Amendments to the Technical Building Code (TBC), the Low Voltage Electrotechnical Regulation (LVER) and approval of a Royal Decree to regulate public recharging services	Provision in the Code, Regulation and Royal Decree indicating their entry into force				Q2	2022	MITERD		Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or	Entry into force of: i) amendments to the Technical Building Code (TBC) to provide for a) the obligation to provide pre-installation for charging points in 100 % of the new parking spaces in residential buildings and 20 % of new parking spaces in commercial and other buildings, b) to install one charging point for every 40 new parking spaces (and one for every 20 parking spaces in General State Administration buildings) and c) the obligation for previously existing non-residential car-parks of more than 20

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					Unit	Baseline	Goal	Q	Year				
												copies of the document(s) mentioned in the summary document.	parking spaces to adapt to the above requirement (i.e. installation of one charging point for every 40 parking spaces) by 2023; ii) amendments to the Low Voltage Electrotechnical Regulation (LVER) to incorporate obligations for charging infrastructure of car-parks which are not linked to a building and; iii) the Royal Decree to regulate public recharging services, including the relationship of subjects participating in the provision of the service (charging point operators, electric mobility service providers) and establishing their rights and obligations
3	C1.R2 Mobility and Financing of Transport Act	M	Adoption of a Law on sustainable mobility and transport financing	Provision in the law indicating the entry into force of the law				Q4	2023	MITMA		Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	Entry into force of the adoption of a Law on sustainable mobility and transport financing improving the planning, coordination and efficiency of public transport policies, supporting transport digitisation and the use of public transport and setting-up a financing system for the conservation and maintenance of public infrastructures which internalises environmental costs
4	C1.11 Low-emission areas and transformation of urban and metropolitan transport	T	Budget spent in purchases or awarded by municipalities aiming at promoting sustainable mobility	-	Million EUR	0	400	Q4	2022	Ministry of Transport /Municipalities	Projects contribute to promote sustainable mobility in urban and metropolitan areas developed by	Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the	Publication of the award of the project or subsidies in the OJ or in the Public procurement platform or execution of expenditure associated to purchases by municipalities that shall contribute to

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					Unit	Baseline	Goal	Q	Year				
											<p>the local authorities supporting for instances the typologies at point from a) to d).</p> <p>These projects shall be allocated in urban and metropolitan areas with more than 50.000 inhabitants and under certain conditions, to the urban areas between 20.000 and 50.000 inhabitants. These certain conditions are the following a) have public transport service in place and b) a Sustainable Urban Mobility Plan (SUMP) approved, or conditions other than those at points a) and b) that could be established to achieve the aim of the line of investments.</p> <p>For the purposes of this Operational Arrangements, purchases shall only be understood as the acquisition of goods with a</p>	<p>CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex a spreadsheet with the following information.</p> <p><u>For awards:</u> Official code and name of the projects and for each of them, 1) official reference of the publication of the awards in the OJ or in the Public Procurement platform, 2) the municipality or capital of province where the project is implemented, including its population size; 3) the specific type and category of project awarded, in line with the description of the target and investment at point i. from a) to d) in the CID; 4) the amount being awarded (excluding VAT); 5) the category under which the purchase can be labelled, in line with Annex VI to the Recovery and Resilience Facility Regulation (EU) 2021/241;</p> <p><u>For purchases:</u> Official Code and description of the purchases indicating for each purchase: 1) the reference of the invoice; 2) total amount of the purchase (without VAT); 3) the description of the items being purchased; 4) the municipality or capital of province for which the purchase is being carried out including its population size; 5) the specific type and category of project awarded, in line with the description of the target and investment at point i. from a) to d) in the CID; 6) the</p>	<p>promote sustainable mobility in municipalities with more than 50 000 inhabitants and capitals in the province and, under certain conditions, may also be allocated to municipalities of between 20 000 and 50 000 inhabitants. Projects shall support for instances: (a) the conversion of public transport fleets in order to achieve the objectives of the Clean Vehicles Directive and in compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01); (b) the implementation and management of low emissions zones (LEZs); (c) the digitalisation of public transport, its administration management and the improvement of its accessibility; (d) measures to incentivise and prioritise collective transport and active mobility. Selection criteria shall ensure that out of the total final budget of EUR 1 500 000 000, at least EUR 310 000 000 contribute to the climate change objectives with a 100 % climate coefficient and at least EUR 1 190 000 000 with a 40 % climate coefficient, in accordance with Annex VI to the Recovery and Resilience Facility Regulation (EU) 2021/241.</p>

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											<p>value below EUR 5,000, including VAT.</p> <p>category under which the purchase can be labelled, in line with Annex VI to the Recovery and Resilience Facility Regulation (EU) 2021/241.</p> <p>On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the units (projects or purchases) selected:</p> <p>For awards:</p> <p>a) copy and link to the publication in the OJ or Public Procurement Platform;</p> <p>For purchases:</p> <p>a) copy of the invoice;</p> <p>b) extract of the relevant parts of the bid/technical specifications of the purchase proving alignment with the description of the target and investment in the CID;</p> <p>c) (if the municipality has between 20.000 and 50.000 inhabitants), extract of the selection criteria used to select the project.</p> <p>For vehicles, extract of the official documents containing the selection criteria that ensure compliance with the 'Do no significant harm'</p>		

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					Unit	Baseline	Goal	Q	Year				
												Technical Guidance (2021/C58/01), as specified in the CID Annex.	
5	C1.11 Low-emission areas and transformation of urban and metropolitan transport	T	Budget spent in purchases or awarded by Autonomous Communities of at least EUR 900 million aiming at promoting sustainable mobility	-	Million EUR	0	900	Q4	2023	MITMA / Autonomous Communities	<p>Projects at point 2) contribute to promote sustainable mobility in urban and metropolitan areas developed by Autonomous Communities supporting for instances the typologies at point 2) from a) to i).</p> <p>In this context, urban and metropolitan areas eligible regarding the investment are defined as:</p> <p>A) municipalities with more than 50 000 inhabitants, and municipalities with more than 20 000 inhabitants under certain conditions. These conditions are the following : a) Adjacent or nearby municipalities, at least one of them with more than 20.000 inhabitants that constitute together an urban or metropolitan area of more of 50.000 inhabitants or with</p>	<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex a spreadsheet with the following information:</p> <p><b>For awards:</b> Official code and name of the projects and for each of them, 1) official reference of the publication of the awards in the OJ or in the Public Procurement platform, 2) the municipality or capital of province where the project is implemented, including its population size, 3) if the municipality has less than 20.000) the municipality to which the action is contributing to promote sustainable mobility, including its population size; 4) the specific type and category of project awarded, in line with the description of the target and investment at point i. from a) to d) in the CID; 5) the amount being awarded (excluding VAT); 6) the category under which the purchase can be labelled, in line with Annex VI to the Recovery and Resilience Facility Regulation (EU) 2021/241;</p>	<p>Publication of the award of project or subsidies in the OJ or in the Public procurement platform or execution of expenditure associated to purchases by Autonomous Communities. Projects and subsidies awarded and purchases carried out by Autonomous Communities shall:</p> <p>1) contribute to promote sustainable mobility by providing subsidies to private companies to (a) scrap old heavy vehicles (b) renew their heavy passenger and freight fleets with cleaner vehicles, (c) buy or adapt their trailers or semi-trailers for intermodal transport or (d) install recharging and refuelling points with alternative fuels (electric, LNG, CNG and biomethane); Subsidies should be provided in compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01);</p> <p>or</p> <p>2) contribute to promote sustainable mobility in municipalities with more than 50 000 inhabitants and capitals in the province by supporting for instances (a) the conversion of public transport fleets in order to achieve the objectives of the Clean Vehicles Directive and in compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01); (b) the implementation and management of low emissions zones (LEZs); (c) the</p>



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											<p>an important mobility demand among them;  b) Islands with more than 20,000 inhabitants and having inland transport;  or conditions other than those at points a) and b) that could be established in order to achieve the aim of the line of investments</p> <p>B) Municipalities with less than 20 000 inhabitants may be considered eligible for the investment if the investment bears a positive, clear, tangible and measurable impact with improving sustainable mobility of the larger urban and metropolitan areas defined at point A) above.</p> <p>Each Autonomous Community can develop more than one project</p>	<p><u>For purchases:</u> Official Code and description of the purchases indicating for each purchase: 1) the reference of the invoice; 2) total amount of the purchase (without VAT); 3) the description of the items being purchased; 4) the municipality or capital of province for which the purchase is being carried out including its population size; 5) if the municipality has less than 20.000) the municipality to which the action is contributing to promote sustainable mobility, including its population size; 6) the specific type and category of project awarded, in line with the description of the target and investment at point i. from a) to d) in the CID; 7) the category under which the purchase can be labelled, in line with Annex VI to the Recovery and Resilience Facility Regulation (EU) 2021/241.</p> <p>On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the units (projects or purchases) selected:</p> <p><u>For awards:</u></p> <p>a) copy and link to the publication in the OJ or Public Procurement Platform;</p> <p><u>For purchases:</u></p> <p>b) copy of the invoice;</p>	<p>digitalisation of public transport, its administration management and the improvement of its accessibility; (d) measures for prioritising collective transport and active mobility, including cycling infrastructure and pedestrian lanes; (e) incentivising the penetration in Spain of new zero-emission technologies in transport; (f) parking for deterrence located outside these municipalities and capitals of province to reduce traffic entering to the urban centre; (g) the extension or upgrading of the rail transport system such as metros or railways;(h) digitalisation projects complementing measures to support sustainable mobility, including real time information systems on public transport services, Mobility as a service, projects to improve intermodal or inter-service ticketing, projects to support traffic and mobility management and information analysis in order to increase the efficiency of the transport system and (i) other projects that: i. Contribute to improving air quality, especially in urban areas ii. Incentivise the reduction of the use of private transport in urban and metropolitan areas iii. Incentivise the use of public transport or iv. Incentives active and healthy mobility. Selection criteria shall ensure that at least EUR 900 000 000 contribute to the climate change objectives with a 40 % climate coefficient in accordance with Annex VI to the Recovery and Resilience Facility Regulation (EU) 2021/241.</p>

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					Unit	Baseline	Goal	Q	Year				
											<p>c) extract of the relevant parts of the bid/technical specifications of the purchase proving alignment with the description of the target and investment in the CID;</p> <p>d) (if the municipality has between 20.000 and 50.000 inhabitants), extract of the selection criteria used to select the project.</p> <p>For heavy vehicles, and refuelling or recharging points with alternative fuels, extract of the official documents containing the selection criteria that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID Annex.</p>		
6	C1.11 Low-emission areas and transformation of urban and metropolitan transport	T	Projects completed promoting sustainable mobility, including in urban and metropolitan areas	-	Number	0	25	Q4	2023	MITMA / Autonomous Communities / Municipalities	<p>Projects at point ii) contribute to promote sustainable mobility in urban and metropolitan areas developed by Autonomous Communities supporting for instances the typologies at point 2) from a) to i), as specified in the description of target #5 of</p>	<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence: list of projects and for each of them a) a brief description, b) a copy of the certificate of completion issued in accordance with the national legislation; c) extract of the relevant parts of the technical specifications of the</p>	<p>At least 25 projects to promote sustainable mobility, in 150 urban and metropolitan areas with more than 50 000 inhabitants and, under certain conditions, to the urban areas between 20 000 and 50 000 inhabitants, have been completed.</p> <p>Projects promoting sustainable mobility are the following:</p> <p>i. Projects developed by municipalities that shall contribute to promote sustainable mobility in municipalities with more than 50 000 inhabitants and capitals in the province and, under certain conditions, may also be allocated to municipalities of between 20 000 and 50 000 inhabitants.</p>

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											<p>investment C1.11</p> <p>In this context, urban and metropolitan areas eligible regarding the investment are defined as:</p> <p>A) municipalities with more than 50 000 inhabitants, and municipalities with more than 20 000 inhabitants under certain conditions. These conditions are the following : a) Adjacent or nearby municipalities, at least one of them with more than 20.000 inhabitants that constitute together an urban o metropolitan area of more of 50.000 inhabitants or</p>	<p>projects proving alignment with the description of the target and investment in the CID; d) for heavy vehicles, and refuelling points with alternative fuels, extract of the official documents containing the selection criteria that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID Annex; and e) the municipality or capital of province where the project is implemented or to which the action is contributing to promote sustainable mobility (including its population size and compliance with selection criteria).</p>	<p>Projects shall support for instances: (a) the conversion of public transport fleets in order to achieve the objectives of the Clean Vehicles Directive and in compliance with the 'do no significant harm' Technical Guidance (2021/C58/01); (b) the implementation and management of low emissions zones (LEZs); (c) the digitalisation of public transport, its administration management and the improvement of its accessibility; (d) measures to incentivise and prioritise collective transport and active mobility. A project is a set of defined, interrelated and coordinated activities, carried out with a common objective within certain time and budget limits, for which a subsidy is requested. One municipality can develop more than one project.</p> <p>ii. Projects promoting sustainable mobility in urban and metropolitan areas developed by Autonomous Communities. This shall concern the typologies a) to i) specified in the investment C1.11. Urban and metropolitan areas are defined as municipalities with more than 50 000 inhabitants, capitals in the provinces and, under certain conditions, municipalities with more than 20 000 inhabitants. Each Autonomous Community can develop more than one project.</p> <p>iii. Projects providing subsidies to private companies to (a) scrap old heavy vehicles, (b) renew their heavy passenger and freight fleets with cleaner vehicles, (c) buy or adapt their</p>

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					Unit	Baseline	Goal	Q	Year				
											with an important mobility demand among them; b) Islands with more than 20,000 inhabitants and having inland transport; or conditions other than those at points a) and b) that could be established in order to achieve the aim of the line of investments  B) Municipalities with less than 20 000 inhabitants may be considered eligible for the investment if the investment bears a positive, clear, tangible and measurable impact with improving sustainable mobility of the larger urban and metropolitan areas defined at point A) above.		trailers or semi-trailers for intermodal transport or (d) install refuelling points with alternative fuels (electric, LNG, CNG and biomethane). At least 8 500 heavy vehicles or refuelling points need to be subsidised so as to consider that one project promoting sustainable mobility has been completed. Subsidies should be provided in compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01).

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					Unit	Baseline	Goal	Q	Year				
											<p>Each Autonomous Community and municipality can develop more than one project</p> <p>Projects at point i) contribute to promote sustainable mobility in urban and metropolitan areas developed by the local authorities supporting for instances the typologies at point 2) from a) to i).</p> <p>These projects shall be allocated in urban and metropolitan areas with more than 50.000 inhabitants and under certain conditions, to the urban areas between 20.000 and 50.000 inhabitants. These certain conditions are the following a) have public</p>		

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											transport service in place and b) a Sustainable Urban Mobility Plan (SUMP) approved, or conditions other than those at points a) and b) that could be established to achieve the aim of the line of investments  In order to ensure consistency with the definition laid out in #9 referred to the same line of action, the number of vehicles or refuelling points at point iii) is set at 3 000 units		
7	C1.11 Low-emission areas and transformation of urban and metropolitan transport	T	Budget spent in purchases or awarded by municipalities aiming at promoting sustainable mobility	-	Million EUR	400	1 500	Q4	2024	MITMA /Municipalities		Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.  This document shall include as an annex a spreadsheet with the following information.	Publication of the award of the project or subsidies in the OJ or in the Public procurement platform or execution of expenditure associated to purchases by municipalities that shall contribute to promote sustainable mobility in municipalities with more than 50 000 inhabitants and capitals in the province and, under certain conditions, may also be allocated to municipalities of between 20 000 and 50 000 inhabitants. Projects shall support for

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					Unit	Baseline	Goal	Q	Year				
											<p><u>For awards:</u> Official code and name of the projects and for each of them, 1) official reference of the publication of the awards in the OJ or in the Public Procurement platform, 2) the municipality or capital of province where the project is implemented, including its population size; 3) the specific type and category of project awarded, in line with the description of the target and investment at point i. from a) to d) in the CID; 4) the amount being awarded (excluding VAT); 5) the category under which the purchase can be labelled, in line with Annex VI to the Recovery and Resilience Facility Regulation (EU) 2021/241;</p> <p><u>For purchases:</u> Official Code and description of the purchases indicating for each purchase: 1) the reference of the invoice; 2) total amount of the purchase (without VAT); 3) the description of the items being purchased; 4) the municipality or capital of province for which the purchase is being carried out including its population size; 5) the specific type and category of project awarded, in line with the description of the target and investment at point i. from a) to d) in the CID; 6) the category under which the purchase can be labelled, in line with Annex VI to the Recovery and Resilience Facility Regulation (EU) 2021/241.</p>	<p>instances: (a) the conversion of public transport fleets in order to achieve the objectives of the Clean Vehicles Directive and in compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01); (b) the implementation and management of low emissions zones (LEZs); (c) the digitalisation of public transport, its administration management and the improvement of its accessibility; (d) measures to incentivise and prioritise collective transport and active mobility. Selection criteria shall ensure that at least EUR 310 000 000 contribute to the climate change objectives with a 100 % climate coefficient and at least EUR 1 190 000 000 with a 40 % climate coefficient, in accordance with Annex VI to the Recovery and Resilience Facility Regulation (EU) 2021/241. (Baseline: 31 December 2022)</p>	

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					Unit	Baseline	Goal	Q	Year				
											<p>On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the units (projects or purchases) selected:</p> <p>For awards:</p> <p>a) copy and link to the publication in the OJ or Public Procurement Platform;</p> <p>For purchases:</p> <p>b) copy of the invoice;</p> <p>c) extract of the relevant parts of the bid/technical specifications of the purchase proving alignment with the description of the target and investment in the CID;</p> <p>d) (if the municipality has between 20.000 and 50.000 inhabitants), extract of the selection criteria used to select the project.</p> <p>For vehicles, extract of the official documents containing the selection criteria that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID Annex.</p>		
8	C1.11 Low-emission areas and transformation of	T	Award in projects improving new forms of mobility in state roads	-	Million EUR	0	105	Q4	2024	MITMA		Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and	Publication in the OJ or in the Public procurement platform of the award by the Ministry of Transport, Mobility and Urban Agenda of at least EUR105



## Non-repayable support

#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
	urban and metropolitan transport										of the corresponding measure in the CID annex) was satisfactorily fulfilled.  The document shall include as annex the following documentary evidence and elements: a list of the publication of the awards in the OJ or in the Public Procurement platform, indicating for each of the awards a) the reference and link of the OJ or Public Procurement Platform where the award has been published; b) the amount being awarded (excluding VAT); c) extract of the relevant parts of the tender specifications of the calls proving alignment with the description of the target and investment in the CID; and d) the reference of the state road and location where the project is implemented.	million in projects improving state roads in urban areas. Projects will consist of constructing new cycling lanes, enlarging the pedestrian areas, reducing the parking areas or improving the safety on crossings	
9	C1.11 Low-emission areas and transformation of urban and metropolitan transport	T	Projects completed promoting sustainable mobility, including in urban and metropolitan areas	-	Number	25	280	Q4	2025	MITMA.	Projects at point ii) contribute to promote sustainable mobility in urban and metropolitan areas developed by Autonomous Communities supporting for instances the typologies at point 2) from a) to i), as specified in the description of target #5 of investment C1.11	Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.  This document shall include as an annex a spreadsheet with the following information:  For projects developed by municipalities: Official code and name of the project: 1) official reference of the certificate of	At least 280 projects to promote sustainable mobility, including in urban and metropolitan areas, have been completed, to contribute to sustainable mobility in the 150 urban areas with more than 50 000 inhabitants and, under certain conditions, to the urban areas between 20 000 and 50 000 inhabitants. Projects promoting sustainable mobility are the following: i. Projects developed by municipalities that shall contribute to promote sustainable mobility in municipalities with more than 50 000 inhabitants and capitals in the province and, under

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#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
											<p>In this context, urban and metropolitan areas eligible regarding the investment are defined as:</p> <p>A) municipalities with more than 50 000 inhabitants, and municipalities with more than 20 000 inhabitants under certain conditions. These conditions are the following : a) Adjacent or nearby municipalities, at least one of them with more than 20.000 inhabitants that constitute together an urban or metropolitan area of more of 50.000 inhabitants or with an important mobility demand among them; b) Islands with more than 20,000 inhabitants and having inland transport; or conditions other than those at points a) and b) that could be established in order to achieve the aim of the line of investments</p> <p>B) Municipalities with less than 20</p>	<p>completion issued in accordance with national legislation; 2) the municipality or capital of province where the project is implemented, including its population size; 3) the specific type and category of project completed, proving alignment with the description of the target and investment at point i. from a) to d) in the CID;</p> <p>For projects developed by Autonomous Communities: official code and name of the project: 1) official reference of the certificate of completion issued in accordance with national legislation; 2) the municipality (ies), islands or/and capital(s) of province where the project is implemented, including its population size; 3) (if the municipality has less than 20.000) the municipality to which the action is contributing to promote sustainable mobility including its population size. 4) the specific type and category of project completed, proving alignment with the description of the target and investment at point ii. from a) to d) in the CID;</p> <p>For projects subsidised to private companies: unique identifier of the beneficiary and for each of them: 1) official reference of the individual award resolution from the relevant regional or national authority (or alternatively, links to the official</p>	<p>certain conditions, may also be allocated to municipalities of between 20 000 and 50 000 inhabitants. Projects shall support for instances: (a) the conversion of public transport fleets in order to achieve the objectives of the Clean Vehicles Directive and in compliance with the 'do no significant harm' Technical Guidance (2021/C58/01); (b) the implementation and management of low emissions zones (LEZs); (c) the digitalisation of public transport, its administration management and the improvement of its accessibility; (d) measures to incentivise and prioritise collective transport and active mobility. A project is a set of defined, interrelated and coordinated activities, carried out with a common objective within certain time and budget limits, for which a subsidy is requested. One municipality can develop more than one project.</p> <p>ii. Projects promoting sustainable mobility in urban and metropolitan areas developed by Autonomous Communities. This shall concern the typologies a) to i) specified in the investment C1.1.1. Urban and metropolitan areas are defined as municipalities with more than 50 000 inhabitants, capitals in the province and municipalities with more than 20 000 under certain conditions. Each Autonomous Community can develop more than one project.</p> <p>iii. Projects providing subsidies to private companies to (a) scrap old heavy vehicles, (b) renew their heavy</p>

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					Unit	Baseline	Goal	Q	Year				
											<p>000 inhabitants may be considered eligible for the investment if the investment bears a positive, clear, tangible and measurable impact with improving sustainable mobility of the larger urban and metropolitan areas defined at point A) above.</p> <p>Each Autonomous Community and municipality can develop more than one project</p> <p>Projects at point i) contribute to promote sustainable mobility in urban and metropolitan areas developed by the local authorities supporting for instances the typologies at point 2) from a) to i).</p> <p>These projects shall be allocated in urban and metropolitan areas with more than 50.000 inhabitants and under certain conditions, to the urban areas</p>	<p>publications if required by EU and national legislation) proving that the vehicles have been subsidised; and 2) the number, specific type and category of vehicles subsidised, according to the classification set out in the description of the target at point iii. from a) to d);</p> <p>On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the project (units) selected:</p> <p>For projects developed by local authorities and Autonomous Communities</p> <p>a) copy of certificate of completion issued in accordance with national legislation and internal procedures assessing and certifying that projects have been completed in line with the conditions of the call;</p> <p>b) Extract of the official document including location and description of the project being implemented and proving the alignment with the description of the target and investment in the CID and further specifications in the OA.</p>	<p>passenger and freight fleets with cleaner vehicles, (c) buy or adapt their trailers or semi-trailers for intermodal transport or (d) install refuelling points with alternative fuels (electric, LNG, CNG and biomethane). At least 3 000 heavy vehicles or refuelling or recharging points or refuelling points need to be subsidised so as to consider that one project promoting sustainable mobility has been completed. Subsidies should be provided in compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01). (Baseline: 31 December 2023)</p>

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#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
											<p>between 20.000 and 50.000 inhabitants. These certain conditions are the following</p> <p>a) have public transport service in place and</p> <p>b) a Sustainable Urban Mobility Plan (SUMP) approved, or conditions other than those at points a) and b) that could be established to achieve the aim of the line of investments</p> <p>a) extract of the technical specifications of the call indicating the type of vehicles that can be subsidised</p> <p>b) copy of the official certificate issued by the relevant body of the public administration in line with national legislation or internal procedures assessing and certifying the number and type of vehicles being subsidised and their alignment with the conditions of the call</p> <p>c) for heavy vehicles, and refuelling or recharging points with alternative fuels, extract of the official documents containing the selection criteria that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID Annex.</p>		
10	C1.11 Low-emission areas and transformation of urban and metropolitan transport	T	State roads in urban areas improved to promote new forms of mobility	-	Number	0	34	Q4	2025	MITMA		Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.	At least 34 state roads in urban areas improved by constructing new cycling lanes, enlarging the pedestrian areas, reducing the parking areas or improving the safety on crossings. This investment shall be undertaken by the Ministry of Transport, Mobility and

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#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												This document shall include as an annex the following documentary evidence and elements: the list of projects and for each of them a) a brief description; b) a copy of the certificate of completion issued in accordance with national legislation; and c) the reference of the state road and location where the project is implemented.	Urban Agenda in the roads it owns in urban areas.
11	C1.I2 Incentive scheme for the installation of recharging points, the purchase of electric and fuel cell vehicles and innovation in electro-mobility, recharging and green hydrogen	T	Award of innovative projects promoting electro-mobility	-	Million EUR	0	250	Q2	2023	MITERD (IDAE)	For the purposes of this operational arrangement, an approval signed by the competent authority and publication in the relevant official website are considered as a qualitative indicator of the entry into force.	Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.  This document shall include as an annex the following documentary evidence and elements:  i) copies of the award resolutions available in the electronic headquarters (website), indicating for each of the awards:  a) the unique identifier of the beneficiary; b) project administrative code ); c) project name; d) project location; e) the amount being awarded (excluding VAT)  ii) brief description of each project awarded;  iii) extract of the relevant parts of the specifications of the calls corresponding to the above award	Publication in the OJ of the award of at least EUR 250 million in calls supporting innovative projects promoting electro-mobility. The selection criteria used in the calls for proposals to allocate the aid schemes shall include: i) the environmental impact reduction, ii) technical-economic viability, iii) level of technological development and innovation, iv) replicability and scalability, v) employment generation associated with the project, direct and indirect and vi) impact on value chain and synergy with other sectors, mainly industrial.

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#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												<p>resolution proving alignment with the description of the target and investment in the CID.</p> <p>In the case of an equity investment decision, a list of the investment projects including a) an equity investment decision document; b) a unique identifier, the name, the location and a brief description of the project; c) extract of the relevant specifications of the investment decision providing alignment with the description of the target and investment in the CID Annex, including eligibility criteria and with the fulfilment of the DNSH principle (or equivalent document to the extract of the investment decision); and d) the type of project.</p>	
12	C1.I2 Incentive scheme for the installation of recharging points, the purchase of electric and fuel cell vehicles and innovation in electro-mobility, recharging and green hydrogen	T	Electric vehicles and recharging points deployed	-	Number	0	238 000	Q4	2023	MITERD (IDAE)/CCAA		<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex a spreadsheet with the following information:</p> <p>For vehicles subsidised: unique identifier of the beneficiary and for each of them: 1) official reference of the award resolution from the relevant regional or national authority (or alternatively, links to</p>	At least 238 000 electric vehicles (BEV, REEV, PHEV, FCEV) and recharging points subsidised

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					Unit	Baseline	Goal	Q	Year				
											<p>the official publications if required by EU and national legislation) proving that the electric vehicles have been subsidised; and 2) the specific type and category of electric vehicles subsidised, according to the classification set out in the description of the target.</p> <p>For charging points subsidised: unique identifier of the beneficiary and for each of them; 1) official reference of the individual award resolution from the relevant regional or national authority (or alternatively, links to the official publications if required by EU and national legislation) proving that the recharging points have been subsidised; 2) location of the installation and charging speed; 3) number of points included in the installation.</p> <p>On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the units (beneficiaries) selected:</p> <p>For vehicles</p> <p>a) copy of award resolution indicated in the spreadsheet, indicating the number and type of electric vehicles subsidised;</p>		

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#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
											<p>b) extract of the specifications of the call indicating the type of electric vehicles that can be subsidised.</p> <p>For recharging points:</p> <p>a) copy of award resolution indicated in the spreadsheet, indicating the number of recharging points subsidised;</p> <p>b) extract of the specifications of the call indicating the type of recharging points and locations that can be subsidised.</p>		
13	C1.I2 Incentive scheme for the installation of recharging points, the purchase of electric and fuel cell vehicles and innovation in electro-mobility, recharging and green hydrogen	T	Completion of innovative projects promoting electro-mobility	-	Number	0	85	Q4	2025	MITERD (IDAE)	<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex a spreadsheet with the following information:</p> <p>Official code and name of the project and for each of them: 1) official reference of the certificate of completion issued in accordance with national legislation; 2) a brief description of the project.</p> <p>On the basis of a sample to be selected by the Commission, the following documentary evidence</p>	Completion of at least 85 projects deployed under the support program for innovation projects on electromobility (MOVES Singulares).	



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					Unit	Baseline	Goal	Q	Year				
											<p>shall be submitted for each of the projects (units) selected:</p> <ul style="list-style-type: none"> <li>a) extract of the technical specifications of the call including the selection criteria;</li> <li>b) extract of the official document describing the project deployed and proving its alignment with the description of the target and investment in Annex I of the CID;</li> <li>c) copy of the official certificate of completion issued in accordance with national legislation .</li> </ul> <p>In the case of an equity investment decision, a list of the investment projects including a) an equity investment decision document; b) a unique identifier, the name, the location and a brief description of the project; c) extract of the relevant specifications of the investment decision providing alignment with the description of the target and investment in the CID Annex, including eligibility criteria and with the fulfilment of the DNSH principle (or equivalent document to the extract of the investment decision); and d) the type of project.</p>		

## Non-repayable support

#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
14	C1.13 Measures to improve the quality and reliability of rail transport services	T	Short distance (Cercanías) rail lines	-	Number (Km)	0	200	Q4	2023	MITMA and ADIF	<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex a spreadsheet with the following information:</p> <p>Official code of the projects, and for each of them: 1) official reference of the certificate of completion issued in accordance with national legislation; 2) the name of the project; 3) the location(s) of rail lines being upgraded; 4) the specific type and category of project completed, proving alignment with the description of the target investment in the CID; 5) the kms of rail lines being upgraded; 6) a brief description of the project proving alignment with the description of the target investment in the CID.</p> <p>On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the units (projects) selected:</p> <p>a) extract of official document describing the project and proving its alignment with the description of the target and investment in the CID annex;</p>	At least 200 km of short distance rail lines upgraded in any of the subsystems: platform, track, electrification, security and communications/signalling facilities. The length of short distance rail lines being upgraded should be interpreted in terms of the length located in urban or metropolitan areas where a significant intervention which is not the amount to make or repair has been implemented. Interventions could include the electrification, track renewal, improvement of Signalling and safety systems and station improvements which go beyond maintenance and repairs and shall be implemented along the national territory in all population centres which have services from Cercanías Ferroviarias.	

## Non-repayable support

#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												b) copy of the certificate of completion issued in line with national legislation or internal procedures indicating the location of the project and number of kms of rail lines upgraded.	
15	C1.I3 Measures to improve the quality and reliability of rail transport services	T	Stations improved with digitalisation	-	Number	0	420	Q4	2023	Ministry of transports, mobility and urban agenda and RENFE	<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex a spreadsheet with the following information:</p> <p>Official code and name of the project and for each of them: 1) official reference of the certificate of completion issued in accordance with national legislation; 2) the number and name of the stations improved 3) the location(s) of the station(s) being improved; 4) the specific type and category of project completed, proving alignment with the description of the target investment in the CID.</p> <p>On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the units (projects) selected:</p> <p>a) extract of official document describing the project and proving</p>	<p>At least 420 stations improved with all or some of the projects developed by RENFE as SPO operator, listed next:</p> <ul style="list-style-type: none"> <li>• Digitalization of security systems in stations (such as intelligent video analytics, cybersecurity and fraud control)</li> <li>• Passenger information systems</li> <li>• Improvement of access control to stations</li> <li>• Ticket vending machines projects</li> <li>• Facilities adaptation</li> </ul>	

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#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												its alignment with the description of the target and investment in annex II of the CID;  b) copy of the certificate of completion issued in line with national legislation or internal procedures.	
16	C1.13 Measures to improve the quality and reliability of rail transport services	T	Improved "Cercanías" stations	-	Number	0	20	Q4	2023	MITMA and ADIF		Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.  This document shall include as an annex the following documentary evidence and elements: a list of the projects carried out by ADIF including for each one a) the name of the project; b) a copy of the certificate of completion issued in line with national legislation; c) the name(s) and location(s) of the station(s) being improved; and d) extract of the official document including a description of the intervention and proving its alignment with the description of the target and investment in Annex I of the CID.	At least 20 "Cercanías" stations improved by ADIF mainly in terms of accessibility works and new or renovated railway tracks
17	C1.13 Measures to improve the quality and reliability of rail transport services	T	Cumulative budget awarded for investments in short distance rail lines	-	Million EUR	0	1 619	Q4	2024	MITMA, ADIF and RENFE		Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the	Publication in the OJ of the cumulative budget awarded for investments in short distance rail lines: at least: EUR 1 619 000 000.

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#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
											<p>CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex a spreadsheet with the following information.</p> <p>This document shall include as an annex a spreadsheet with the following information: official code and name of the project and for each of them: a) reference of the publication in the OJ or in the Public procurement platform ; b) the amount being awarded (excluding VAT); and c) a brief description of the project proving alignment with the description of the target investment in the CID.</p> <p>On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the units (projects) selected:</p> <p>a) copy of the publication of the award in the OJ or the Public Procurement platform;</p> <p>b) extract of the relevant parts of the tender specifications indicating the amount being awarded (excluding VAT) and proving alignment with the description of the target and investment in the CID.</p>		
18	C1.13 Measures to improve the quality	T	Short distance (Cercanías) rail lines upgraded	-	Number (km)	200	700	Q2	2026	MITMA and ADIF		Summary document duly justifying how the target (including the relevant elements of the target, as	At least 700 km of short distance rail lines upgraded in any of the subsystems: platform, track,

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					Unit	Baseline	Goal	Q	Year				
	and reliability of rail transport services										<p>listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex a spreadsheet with the following information:</p> <p>Official code of the projects, and for each of them: 1) official reference of the certificate of completion issued in accordance with national legislation; 2) the name of the project; 3) the location(s) of rail lines being upgraded; 4) the specific type and category of project completed, proving alignment with the description of the target investment in the CID; 5) the kms of rail lines being upgraded; 6) a brief description of the project proving alignment with the description of the target investment in the CID.</p> <p>On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the units (projects) selected:</p> <p>a) extract of official document describing the project and proving its alignment with the description of the target and investment in the CID annex ;</p> <p>b) copy of the certificate of completion issued in line with national legislation or internal</p>	<p>electrification, security and communications/signalling facilities. The length of short distance rail lines being upgraded should be interpreted in terms of the length located in urban or metropolitan areas where a significant intervention which is not the amount to make or repair has been implemented. Interventions could include the electrification, track renewal, improvement of signalling and safety systems and station improvements which go beyond maintenance and repairs and shall be implemented along the national territory in all population centres which have services from Cercanias Ferroviarias. (Baseline: 31 December 2023)</p>	

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#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												procedures indicating the location of the project and number of kms of rail lines upgraded.	
19	C1.I3 Measures to improve the quality and reliability of rail transport services	T	Stations improved with digitalisation	-	Number	420	850	Q2	2026	MITMA and RENFE		<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex a spreadsheet with the following information:</p> <p>Official code and name of the project and for each of them: 1) official reference of the certificate of completion issued in accordance with national legislation; 2) the number and name of the stations improved 3) the location(s) of the station(s) being improved; 4) the specific type and category of project completed, proving alignment with the description of the target investment in the CID;</p> <p>On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the units (projects) selected:</p> <p>a) extract of official document describing the project and proving its alignment with the description of</p>	<p>At least 850 stations improved with all or some of the projects developed by RENFE as SPO operator, listed next:</p> <ul style="list-style-type: none"> <li>• Digitalization of security systems in stations (such as intelligent video analytics, cybersecurity and fraud control)</li> <li>• Passenger information systems</li> <li>• Improvement of access control to stations</li> <li>• Ticket vending machines projects</li> <li>• Facilities adaptation (Baseline: 31 December 2023)</li> </ul>

Non-repayable support													
#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												the target and investment in annex II of the CID;  b) copy of the certificate of completion issued in line with national legislation or internal procedures.	
20	C1.13 Measures to improve the quality and reliability of rail transport services	T	Improved "Cercanías" stations	-	Number	20	70	Q2	2026	MITMA and ADIF		<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex a spreadsheet with the following information:</p> <p>Official code and name of the project (referring to a single station improved), and for each of them: 1) official reference of the certificate of completion issued in accordance with national legislation; 2) the name(s) and location(s) of the station(s) being improved; 3) a brief description of the project proving alignment with the description of the target investment in the CID.</p> <p>On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the projects (stations) selected:</p> <p>a) extract of official document describing the project and</p>	At least 70 "Cercanías" stations improved by ADIF mainly in terms of accessibility works and new or renovated railway tracks (Baseline: 31 December 2023)



Non-repayable support													
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					Unit	Baseline	Goal	Q	Year				
												proving its alignment with the description of the target and investment in the CID annex; b) copy of the certificate of completion issued in line with national legislation or internal procedures.	
21	C2.R1 Implementation of the Spanish Urban Agenda (and associated action plan)	M	Entry into force of the Spanish Urban Agenda and the Long-Term Renovation Strategy for Energy Rehabilitation in the Building Sector in Spain	Publication in the Official Journal				Q2	2020	MITMA.	For the purposes of this operational arrangement, publication in the relevant official website is considered as a qualitative indicator of the entry into force.	Copy of the publication in the Official Journal accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	Entry into force of the Spanish Urban Agenda as a national urban policy that shall ensure an integrated and comprehensive strategic planning of towns and cities, and the 2020 update of the Long-Term Renovation Strategy (LTRS) for Energy Rehabilitation in the Building Sector in Spain (ERESEE). The purpose of the ERESEE strategy is to make a diagnosis of the building stock in Spain and to remove obstacles and generate new approaches to scale up building renovation, to foster investment in the sector, to increase energy saving and to reduce carbon emissions in line with climate goals.
21bis	C2.R2 2020 update of the Spanish long-term renovation strategy and associated action plan	M	Publication of recommendations of Working Groups to implement the Long-Term Renovation Strategy in Spain	Publication of the recommendations of the Working Groups				Q2	2023	MITMA.		Copy of the publication, accompanied by a summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled, with reference to the relevant provisions, and appropriate links to or copies of the document(s)	Publication of detailed recommendations of Working Groups to implement the 2020 update of the Long-Term Renovation Strategy (LTRS) for Energy Rehabilitation in the Building Sector in Spain (ERESEE). The purpose of the ERESEE strategy is to make a diagnosis of the building stock in Spain and to remove obstacles and generate new approaches to scale up building renovations, to foster investments in the sector, to increase

Non-repayable support													
#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												mentioned in the summary document.	energy saving and to reduce carbon emissions in line with climate goals. In order to implement the ERESEE, several Working Groups shall be created in order to develop clear recommendations for the implementation of the action plan for Urban Rehabilitation and Regeneration. The detailed recommendations shall include a roadmap and methodological guides for every measure to be taken and addressed to every agent involved (public administration, stakeholders, etc.).
22	C2.R3 Housing Law	M	Entry into force of the Housing Law, including actions supporting the increase of housing supply in compliance with nearly zero-energy buildings	Provision in the Housing Law on the entry into force				Q3	2022	MIVAU		Copy of the publication in the Official Journal accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document	The Housing Law shall address various planning, programming and collaboration instruments to ensure proper fulfilment of the right to decent and adequate housing, including, as one of the priorities, the rehabilitation and improvement of the existing housing stock, as well as the regeneration and renovation of the residential environments in which they are located. The law shall encourage an increase in the supply of affordable and social housing by ensuring compliance with the requirements currently laid down for nearly zero-energy buildings according to the Basic Energy Saving Document (DB-HE) of the Technical Building Code (CTE).
23	C2.R4 Law on the Quality of Architecture and Building Environment and New	M	Entry into force of the Law on Quality of Architecture and the Building Environment	Provision in the Law on Quality of Architecture and the Building Environment on the entry into force				Q3	2022	MIVAU.		Copy of the publication in the Official Journal accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document	Adoption of the Law on Quality of Architecture and the Building Environment including an integrated approach to rehabilitation which shall boost the growth of the nearly zero-

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#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
	National Architecture Strategy											shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	energy building stock, not only among new buildings but also between existing buildings. The law shall lay down the principle of quality in architecture and built environment, establishing environmental sustainability and the contribution to the achievement of energy efficiency targets as one of the key assessment criteria, and guiding the necessary rehabilitation of the housing stock towards an integrated approach to rehabilitation.
24	C2.R5 Renovation offices ('one-stop-shop')	M	Entry into force of the Royal Decree on Renovation Offices ('one-stop shops')	Provision in the Royal Decree on Renovation Offices on the entry into force				Q3	2021	MITMA.		Copy of the publication in the Official Journal accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	Adoption of Royal Decree setting out the scope of Renovation Offices ('one-stop shops') and their financing. The Sectoral Housing Conference shall be held and the public information phase and other legal procedures shall be completed before finalisation of the Royal Decree.
25	C2.R6 Improved funding for renovation actions	M	Entry into force of the amendments to the Horizontal Property Law to facilitate funding for rehabilitation	Provision in the Horizontal Property Law on the entry into force				Q3	2022	MIVAU		Copy of the publication in the Official Journal accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the	Amendments to Law 49/1960 (Horizontal Property Law), of 21 July, on co-ownership in order to promote the implementation of renovation and improvements in buildings by communities of owners, and access to finance. The objective of the

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#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	amendment is to facilitate decision-making by the communities of owners to undertake building renovation works that contribute to the improvement of energy efficiency and to facilitate access to bank financing.
26	C2.11 Rehabilitation programme for economic and social recovery in residential environments	M	Entry into force of the Royal Decree on the regulatory framework for the implementation of the renewal programme; and Royal Decree-Law regulating personal income tax incentives to support the programme	Provision in the Royal Decree and Royal Decree-Laws on the entry into force				Q3	2021	Implementation: CCAA Reporting: MITMA		Copy of the publication in the Official Journal accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	Adoption of a Royal Decree, defining the regulatory framework for the implementation of the renewal programme; and a Royal Decree-Law regulating personal income tax incentives to support the programme. The Royal Decree defining the regulatory framework shall lay down the technical requirements to ensure compliance with the 30 % average reduction in non-renewable primary energy consumption. The Sectoral Conference on Housing shall be held and the public information phase and other legal procedures shall be completed before finalisation of the Royal Decree.
27	C2.11 Rehabilitation programme for economic and social recovery in residential environments	T	Completion of residential dwelling renovation actions, achieving on average at least a 30 % primary energy demand reduction (at least 231 000 actions)	-	Number	0	231 000	Q4	2023	Implementation: CCAA Reporting: MITMA		Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.	At least 231 000 residential dwelling renovation actions in at least 160 000 unique dwellings completed, achieving on average at least a 30 % primary energy demand reduction (cumulative). For the purposes of the indicator, the concept of housing shall be compatible with the Eurostat definition ('A dwelling is a room or suite of rooms - including

## Non-repayable support

#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
			in at least 160 000 unique dwellings)								<p>This document shall include as an annex a spreadsheet with the following information: a) the list of individual energy performance certificates before and after the renovation action; b) the list of individual renovation actions completed containing for each of them, a unique identifier, the amount of public support in EUR, primary energy demand indicated in the energy performance certificates before and after the renovation, and the amount of primary energy saving achieved; c) the weighted average reduction in primary energy consumption (using as weights the amount of public support in EUR); and d) the total amount of unique dwellings renovated.</p> <p>This list will be accompanied by signed declarations by the autonomous communities certifying the subsidies confirmed (verification resolution) within their jurisdiction or, alternatively, links to the official publications in the regional official journals. In relation to tax measures, relevant information by the tax administration agency should be provided.</p> <p>On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the units (renovation actions) selected:</p>	<p>its accessories, lobbies and corridors - in a permanent building or a structurally separated part of a building which, by the way it has been built, rebuilt or converted, is designated for housing by one private household all year round') and may include, where appropriate, social or public housing. The energy performance improvement indicators used shall be accredited through the relevant energy performance certificate in the framework of Directive 2010/31/EU of the European Parliament and of the Council of 19 May 2010 on the energy performance of buildings. The number of housing rehabilitation actions shall be determined as the sum of all improvement and rehabilitation actions (within the demarcated neighbourhoods, at building or housing level) carried out through the implementation of one of the aid lines (full rehabilitation or building elements) or tax incentive. The average saving percentage of non-renewable primary energy consumption for the purpose of complying with the minimum value of 30 % shall be obtained by weighting the set of rehabilitation actions by the amount of aid or financing applied under the recovery and resilience plan. This indicator includes improvement and rehabilitation actions in all municipalities, regardless of their size. To justify compliance with the energy savings obtained, the energy performance certificates of completed works are required and aggregated to</p>	

## Non-repayable support

#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
											<ul style="list-style-type: none"> <li>a) Copy of the individual renovation action indicated in the spreadsheet;</li> <li>b) Amount of aid, financing or tax incentive applied;</li> <li>c) Extract of the specifications of the subsidy, financing scheme or tax incentive supporting the renovation action;</li> <li>d) Copy of the energy performance certificate of the dwelling before the renovation action;</li> <li>e) Copy of the energy performance certificate of the dwelling after the renovation action.</li> </ul>	confirm the average energy savings achieved.	
28	C2.11 Rehabilitation programme for economic and social recovery in residential environments	T	Hectares of land in areas or neighbourhoods subject to renewal completed, with at least a 30 % primary energy demand reduction on average	-	Number (hectares)	0	600	Q2	2026	Implementation: CCAA Reporting: MITMA	<p>The methodology used to calculate the weighted average reduction in non-renewable primary energy consumption is the same as in Target 27.</p> <p>This document shall include as an annex a spreadsheet with the following documentary evidence: a list of areas or neighbourhoods where renewals have been completed and for each of them: a) reference of the agreement under the programme approving actions in these areas or neighbourhoods; b) hectares of land and location (region); c) list of actions carried out in each area or neighbourhood d)</p>	At least 600 hectares of land in areas or neighbourhoods subject to renewal completed. This figure includes the surface area of those districts or urban areas which have been the subject of actions on the basis of agreements under the programme. The actions shall be carried out by ensuring the technical requirements to ensure compliance with the 30 % average reduction in non-renewable primary energy consumption in the renovation of buildings. To justify compliance with the energy savings obtained, the energy performance certificates of completed works are required and aggregated to confirm the average energy savings achieved.	

Non-repayable support													
#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
											<p>reference of the certificate of completion of each action issued in line with national legislation; and e) for actions consisting in the renovation of buildings: e1) the list of individual energy performance certificates before and after the renovation action; e2) the list of the individual renovation actions completed and for each of them the primary energy demand indicated in the energy performance certificates before and after the renovation, the m2 renovated, the amount of public support in EUR, and the primary energy saving achieved; and e3) the weighted average reduction in non-renewable primary energy consumption.</p> <p>This list will be accompanied by signed declarations by the autonomous communities certifying the subsidies confirmed (verification resolution) within their jurisdiction or, alternatively, links to the official publications in the regional official journals.</p> <p>On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the units (renewal actions) selected:</p> <p>a) Copy of the individual renewal action indicated in the spreadsheet;</p>		

## Non-repayable support

#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
											<ul style="list-style-type: none"> <li>b) Extract of the specifications of the subsidy, financing scheme or tax incentive supporting the renovation action;</li> <li>c) Certificate of completion of each action issued in line with national legislation;</li> <li>d) Surface area subject to renewal (m2);</li> <li>e) Copy of the energy performance certificate of dwellings included in the surface area before the renewal action;</li> <li>f) Copy of the energy performance certificate of dwellings included in the surface area after the renewal action.</li> </ul>		
29	C2.11 Rehabilitation programme for economic and social recovery in residential environments	T	Completion of residential dwelling renovation actions, achieving on average at least a 30 % primary energy demand reduction (at least 510 000 actions in at least 355 000 unique dwellings)	-	Number	231 000	510 000	Q2	2026	Implementation: CCAA Reporting: MITMA	<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex a spreadsheet with the following information: a) the list of individual energy performance certificates before and after the renovation action; b) the list of individual renovation actions completed containing for each of them, a unique identifier, the</p>	At least 510 000 residential dwelling renovation actions in at least 355 000 unique dwellings completed, achieving on average at least a 30 % primary energy demand reduction (cumulative). For the purposes of the indicator, the concept of housing shall be compatible with the Eurostat definition ('A dwelling is a room or suite of rooms - including its accessories, lobbies and corridors - in a permanent building or a structurally separated part of a building which, by the way it has been built, rebuilt or converted, is designated for housing by one private household all year round') and may include, where appropriate, social or public housing.	



Non-repayable support													
#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
											<p>amount of public support in EUR, primary energy demand indicated in the energy performance certificates before and after the renovation, and the amount of primary energy saving achieved; c) the weighted average reduction in primary energy consumption (using as weights the amount of public support in EUR); and d) the total amount of unique dwellings renovated.</p> <p>This list will be accompanied by signed declarations by the autonomous communities certifying the subsidies confirmed (verification resolution) within their jurisdiction or, alternatively, links to the official publications in the regional official journals. In relation to tax measures, relevant information by the tax administration agency should be provided.</p> <p>On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the units (renovation actions) selected:</p> <ul style="list-style-type: none"> <li>a) Copy of the individual renovation action indicated in the spreadsheet;</li> <li>b) Amount of aid, financing or tax incentive applied;</li> <li>c) Extract of the specifications of the subsidy, financing scheme or tax incentive</li> </ul>	<p>The energy performance improvement indicators used shall be accredited through the relevant energy performance certificate in the framework of Directive 2010/31/EU of the European Parliament and of the Council of 19 May 2010 on the energy performance of buildings. The number of housing rehabilitations shall be determined as the sum of all improvement and rehabilitation actions (within the demarcated neighbourhoods, at building or housing level) carried out through the implementation of one of the aid lines (full rehabilitation or building elements) or tax incentive. The average saving percentage of non-renewable primary energy consumption for the purpose of complying with the minimum value of 30 % shall be obtained by weighting the set of rehabilitation actions by the amount of aid or financing applied under the recovery and resilience plan. This indicator includes improvement and rehabilitation actions in all municipalities, regardless of their size. To justify compliance with the energy savings obtained, the energy performance certificates of completed works are required and aggregated to confirm the average energy savings achieved. (Baseline: 31 December 2023)</p>	

Non-repayable support													
#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												<p>supporting the renovation action;</p> <p>d) Copy of the energy performance certificate of the dwelling before the renovation action.</p> <p>e) Copy of the energy performance certificate of the dwelling after the renovation action.</p>	
30	C2.I2 Programme for the construction of social rented housing in energy-efficient buildings	M	Entry into force of the Royal Decree on the definition of the regulatory framework for the implementation of the programme on energy efficient social rental dwellings compliant with energy efficient criteria	Provision in the Royal Decree on the entry into force				Q3	2021	MITMA.		Copy of the publication in the Official Journal accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	Adoption of the Royal Decree defining the regulatory framework for the implementation of the Programme on energy efficient social rental dwellings compliant with energy efficient criteria. The Royal Decree shall set out the technical requirements to ensure in the construction of buildings the objective of achieving a primary energy demand at least 20 % lower than the nearly zero-energy buildings requirement according to national guidelines. To this end, a requirement shall be to limit the value of non-renewable primary energy consumption to 80 % of the limit set in section HE 0 of the Basic Energy Saving Document (DB-HE) of the Technical Building Code (CTE). The Sectoral Conference on Housing shall be held and the public information phase and other legal procedures shall be completed before finalisation of the Royal Decree.
31	C2.I2 Programme for the construction of social rented housing in energy-efficient buildings	T	New dwellings built for social rental or at affordable prices compliant with energy efficient criteria	-	Number	0	20 000	Q2	2026	Implementation: CCAA; Reporting: MITMA		Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the	At least 20 000 dwellings built for social rental or at affordable prices compliant with energy efficient criteria. This figure corresponds to the number of dwellings for which construction

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#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
											<p>CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex a spreadsheet with the following documentary evidence: the list of new dwellings built, containing for each of them; a) the official references of the certificates proving that new dwellings have been built; b) the official references of the individual energy performance certificates showing compliance with the conditions specified in the CID Annex; c) the weighted average reduction in non-renewable primary energy consumption (using as weights the m2 of the dwelling) in comparison with the NZEB requirement (nearly zero-energy building, national directives).</p> <p>This list will be accompanied by signed declarations by the autonomous communities certifying the subsidies confirmed (verification resolution) within their jurisdiction or, alternatively, links to the official publications in the regional official journals.</p> <p>On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the units (dwellings built) selected:</p>	shall be completed and shall address social rental at affordable prices, as attested by a certificate or proof of completion and use of the dwellings by the competent authority. In addition, compliance with the requirement to limit the value of non-renewable primary energy consumption to 80 % of the limit set in section HE 0 of the Basic Energy Saving Document (DB-HE) of the Technical Building Code (CTE) shall be ensured through an energy performance certificate.	

## Non-repayable support

#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
											<ul style="list-style-type: none"> <li>a) Copy of the individual completed dwelling indicated in the spreadsheet;</li> <li>b) Certificate of completion of the completed renovation action issued in line with national legislation;</li> <li>c) Extract of the specifications of the subsidy, financing scheme or tax incentive supporting the renovation action;</li> <li>d) Surface area of dwelling (m2);</li> <li>e) Copy of the energy performance certificate of the dwelling;</li> <li>f) Documentary evidence that dwellings are built in areas in which social housing is currently insufficient and that they cater for social needs at affordable prices.</li> </ul>		
32	C2.I3 Energy Rehabilitation of Buildings Programme	M	Award of renovations for residential dwellings and non-residential buildings, achieving on average at least a 30 % primary energy demand reduction	Aggregated concession decisions by autonomous communities				Q4	2023	MITERD (IDAE) / CC AA	<p>Summary document duly justifying how the milestone (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex a spreadsheet with the following documentary evidence:</p> <p>1) the list of residential and non-residential dwelling renovations awarded in each region containing, for each award given, the following</p>	An equivalent of at least 40 000 residential dwellings renovations and 690 000 m2 of non-residential buildings awarded, achieving on average at least a 30 % primary energy demand reduction. Equivalence shall be defined in relation to the respective average energy savings achieved per m2 of each type of intervention. For the purposes of the indicator, the concept of housing shall be compatible with the Eurostat definition ('A dwelling is a room or suite of rooms - including its accessories, lobbies and corridors - in a permanent	

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#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
											<p>information: a) file code, b) location, c) surface in m2; d) use (residential or non-residential), e) number of households (in the case of residential use), f) current and proposed primary energy demand in the energy performance certificates, and the expected primary energy demand reduction; g) the weighted average reduction in primary energy demand (using as weights the m2 of renovation); and h) the reference to the corresponding award decision.</p> <p>2) Signed declarations by the autonomous communities or relevant national authorities certifying the subsidies awarded within their jurisdiction or, alternatively, links to the official publications in the regional official journals.</p> <p>File codes included in the summary extract would allow to cross-check the information with the information included in the signed declarations or, alternatively, with the official publications in regional official journals.</p> <p>On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the units (renovation actions) selected:</p>	<p>building or a structurally separated part of a building which, by the way it has been built, rebuilt or converted, is designated for housing by one private household all year round') and may include, where appropriate, social or public housing. The energy performance improvement indicators used shall be accredited through the relevant energy performance certificate in the framework of Directive 2010/31/EU of the European Parliament and of the Council of 19 May 2010 on the energy performance of buildings.</p>	

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#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												<ul style="list-style-type: none"> <li>a) Copy of the award resolution indicated in the spreadsheet;</li> <li>b) Extract of the specifications of the subsidy, financing scheme or tax incentive supporting the renovation;</li> <li>c) Copy of the energy performance certificate of the dwelling or non-residential building before the renovation;</li> <li>d) Copy of the energy performance improvement indicators expected in the energy performance certificate of the dwelling or non-residential building as a result of the renovation.</li> </ul>	
33	C2.I3 Energy Rehabilitation of Buildings Programme	M	Completion of renovations for residential dwellings and non-residential buildings, achieving on average at least a 30% primary energy demand reduction	Aggregated energy performance certificates of completed works-				Q2	2026	MITERD (IDAE) / CC AA		<p>Summary document duly justifying how the milestone (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex a spreadsheet with the following documentary evidence:</p> <ul style="list-style-type: none"> <li>a) summary extract containing, for each award given, the following information: primary energy demand in the energy performance certificates before and after the renovation action; surface in</li> </ul>	An equivalent of at least 40 000 residential dwellings and 690 000 m2 of non-residential buildings renovated, achieving on average at least a 30 % primary energy demand reduction. Equivalence shall be defined in relation to the respective average energy savings achieved per m2 of each type of intervention. For the purposes of the indicator, the concept of housing shall be compatible with the Eurostat definition 'A dwelling is a room or suite of rooms - including its accessories, lobbies and corridors - in a permanent building or a structurally separated part of a building which, by the way it has been built, rebuilt or converted, is designated for housing by one private household all year round' and may

## Non-repayable support

#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
											<p>m2; official registry reference codes for the energy performance certificates; weighted average reduction in non-renewable primary energy consumption (using as weights the m2 of renovation); file code and location</p> <p>b) Signed declarations by the autonomous communities or relevant national authority certifying the subsidies confirmed (i.e. having verified correct completion) within their jurisdiction or, alternatively, links to the official publications in the regional official journals.</p> <p>On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the units (renovation actions) selected:</p> <p>a) Copy of the individual renovation indicated in the spreadsheet;</p> <p>b) Extract of the specifications of the subsidy, financing scheme or tax incentive supporting the renovation;</p> <p>c) Copy of the energy performance certificate of the dwelling or non-residential</p>	include, where appropriate, social or public housing. The energy performance improvement indicators used shall be accredited through the relevant energy performance certificate in the framework of Directive 2010/31/EU of the European Parliament and of the Council of 19 May 2010 on the energy performance of buildings. To justify compliance with the energy savings obtained, the energy performance certificates of completed works are required and aggregated to confirm the average energy savings achieved.	

Non-repayable support													
#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												building before the renovation; d) Copy of the energy performance certificate of the dwelling or non-residential building after the renovation.	
34	C2.14 Regeneration programme and demographic challenge	T	Renovation of residential dwellings in municipalities with less than 5 000 inhabitants completed, achieving on average at least a 30 % primary energy demand reduction	-	Number	0	26 000	Q2	2026	MITERD (IDAE) / CC AA	This will take into account both municipalities with less than 5.000 inhabitants and population centres (singular population entities) with less than 5.000 inhabitants.	Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.  This document shall include as an annex a spreadsheet with the following documentary evidence: a) a summary extract containing, for each award given, the following information: <ul style="list-style-type: none"> <li>- primary energy demand in the energy performance certificates before and after the renovation action;</li> <li>- official registry reference codes for each individual energy performance certificate before and after the renovation</li> <li>- the municipality or population centre where the renovations</li> </ul>	At least 26 000 residential dwellings renovated in municipalities with less than 5 000 inhabitants, achieving on average at least a 30 % primary energy demand reduction. To justify compliance with the energy savings obtained, the energy performance certificates of completed works are required and aggregated to confirm the average energy savings achieved.



Non-repayable support													
#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
											<p>took place (with population size),</p> <ul style="list-style-type: none"> <li>- the size of the renovations in m2,</li> <li>- the primary energy saving achieved, and</li> <li>- the weighted average reduction in non-renewable primary energy consumption (using as weights the m2 of renovation).</li> </ul> <p>The summary document shall also include as an annex signed declarations by the autonomous communities or state authorities certifying the subsidies confirmed (i.e. having verified correct completion) within their jurisdiction or, alternatively, links to the official publications in the regional official journals.</p> <p>On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the units (renovation actions in a dwelling) selected:</p> <ul style="list-style-type: none"> <li>a) Copy of the individual renovation indicated in the spreadsheet;</li> <li>b) Extract of the specifications of the subsidy, financing</li> </ul>		

Non-repayable support													
#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
											<p>scheme or tax incentive supporting the renovation;</p> <p>c) Copy of the energy performance certificate of the dwelling before the renovation;</p> <p>d) Copy of the energy performance certificate of the dwelling after the renovation.</p>		
35	C2.14 Regeneration programme and demographic challenge	T	Clean energy projects in municipalities with less than 5 000 inhabitants	-	Number	0	250	Q2	2026	MITERD	<p>This will take into account both municipalities with less than 5.000 inhabitants and population centres (singular population entities) with less than 5.000 inhabitants.</p> <p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex a spreadsheet with the following documentary evidence and elements:</p> <p>Summary extract containing, for each award given, the following information:</p> <ul style="list-style-type: none"> <li>- file code and location specifying the municipality or population centre where the project took place and its population size;</li> <li>- type of projects according to the description of the Target;</li> <li>- primary energy demand in the energy performance certificates before and after the renovation, primary energy savings, m2 renovated, and weighted average reduction in non-renewable primary</li> </ul>	<p>At least 250 unique clean energy projects completed at local level in municipalities with less than 5 000 inhabitants. Characteristics: The projects including projects awarded in competitive tenders or investments by local authorities, in a selection or combination of the following:</p> <ul style="list-style-type: none"> <li>- Installation of electrical or heating and cooling renewable for public buildings or infrastructure (including at least 80% self-consumption). May include district heating/cooling.</li> <li>- Energy renewal of public buildings or infrastructure (achieving at least 30% primary energy savings)</li> <li>- Sustainable mobility (projects for modal shift or electric mobility)</li> <li>- Reducing light pollution through improved public lighting</li> <li>- Local energy community or other community-led projects in these municipalities.</li> </ul>	

Non-repayable support													
#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
											<p>energy consumption (using as weights the m2 of renovation), in case of energy renovations;</p> <p>The summary document shall also include signed declarations by the competent authority certifying the subsidies confirmed (verification resolution) or, alternatively, a link to the verification resolutions on the relevant website.</p> <p>On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the units (renovation actions in a dwelling) selected:</p> <ul style="list-style-type: none"> <li>a) Copy of the certificate of completion issued in accordance with the national legislation;</li> <li>b) Extract of the specifications of the subsidy, financing scheme or tax incentive supporting the project;</li> <li>c) Technical information provided according to the type of project developed, in line with the description of the measure in the CID annex);</li> <li>d) Population size of the municipality(ies) or singular entity(ies) population centres;</li> <li>e) Copy of the energy performance certificate of the</li> </ul>		

Non-repayable support													
#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												project before the renovation (in case of energy renovation); f) Copy of the energy performance certificate of the project after the renovation (in case of energy renovation).	
36	C2.I5 Public Buildings Rehabilitation Programme	T	Completion of public buildings renovations, achieving on average at least a 30 % primary energy demand reduction (at least 290 000 m2)	-	Number (m2)	0	290 000	Q4	2024	Implementation: Autonomous Communities and municipalities Reporting: MITMA\		Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.  This document shall include as an annex a spreadsheet with the following documentary evidence and elements: a) primary energy demand in the energy performance certificates before and after the renovation; b) the list of individual renovation completed containing for each of them file code of energy performance certificates before and after the renovation action, specifying the Autonomous Community/local entity responsible for the renovation, the size of the renovations in m2, and the primary energy saving achieved; c) the weighted average reduction in non-renewable primary energy demand (using as weights the m2 of renovation); d) the list of end-of-works certificates, certificates of acceptance of works, or equivalent supporting evidence issued in	At least 290 000 m2 (cumulative) of renovated public buildings achieving on average at least 30 % reduction in primary energy demand. Verification of end-of-works certificates or certificate of acceptance of the works (Autonomous Communities) or supporting document from each of the municipalities receiving it, as laid down in Article 30 of the Subsidies Law (38/2003), shall be verified after completion of the project (EELL). In order to justify compliance with the energy savings obtained, the energy certification of completed works is required and aggregated to confirm the average energy savings achieved.

Non-repayable support													
#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												<p>accordance with the national legislation; and e) the type of works undertaken (in line with the description of the measure in the CID annex).</p> <p>On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the units (renovation actions) selected</p> <ul style="list-style-type: none"> <li>a) Reference to the individual renovation action indicated in the spreadsheet;</li> <li>b) Extract of the specifications of the subsidy, financing scheme or tax incentive supporting the renovation action;</li> <li>c) Surface area subject to renovation action (m2);</li> <li>d) Copy of the energy performance certificate of the dwelling or non-residential building before the renovation;</li> <li>e) Copy of the energy performance certificate of the dwelling or non-residential building after the renovation.</li> </ul>	
37	C2.I5 Public Buildings Rehabilitation Programme	T	Completion of public buildings renovations, achieving on average at least a 30 % primary energy	-	Number (m2)	290 000	1 230 000	Q2	2026	Implementation: Autonomous Communities and municipalities		Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the	At least 1 230 000 m2 (cumulative) of renovated public buildings achieving on average at least 30 % reduction in primary energy demand. Verification of end-of-works certificates or certificate of acceptance of the works

Non-repayable support													
#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
			demand reduction (at least 1 230 000 m2)							Reporting: MITMA		<p>CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex a spreadsheet with the following documentary evidence and elements: a) primary energy demand in the energy performance certificates before and after the renovation; b) the list of individual renovation completed containing for each of them file code of energy performance certificates before and after the renovation action, specifying the Autonomous Community/local entity responsible for the renovation, the size of the renovations in m2, and the, primary energy saving achieved; c) the weighted average reduction in non-renewable primary energy demand (using as weights the m2 of renovation); d) the list of end-of-works certificates, certificates of acceptance of works, or equivalent supporting evidence issued in accordance with the national legislation; and e) the type of works undertaken (in line with the description of the measure in the CID annex).</p> <p>On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the units (renovation actions) selected</p>	(Autonomous Communities) or supporting document from each of the municipalities receiving it, as laid down in Article 30 of the Subsidies Law (38/2003), shall be verified after completion of the project (EELL). In order to justify compliance with the energy savings obtained, the energy certification of completed works is required and aggregated to confirm the average energy savings achieved. (Baseline: 31 December 2024.)

Non-repayable support													
#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
											<ul style="list-style-type: none"> <li>a) Reference to the individual renovation action indicated in the spreadsheet;</li> <li>b) Extract of the specifications of the subsidy, financing scheme or tax incentive supporting the renovation action;</li> <li>c) Surface area subject to renovation action (m2);</li> <li>d) Copy of the energy performance certificate of the dwelling or non-residential building before the renovation;</li> <li>e) Copy of the energy performance certificate of the dwelling or non-residential building after the renovation.</li> </ul>		
38	C2.I6 Support programme for the development of pilot projects for local action plans of the Spanish Urban Agenda	T	Actions plans under the Spanish Urban Agenda	-	Number	0	100	Q4	2022	Implementation: Municipalities Reporting: MIVAU	<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence and elements: a) list of municipalities whose Local Action Plan has been approved; b) copies of each action plan and of the corresponding assessment; and c) copy of the certificate of approval.</p>	At least 100 municipalities shall have their Local Action Plan (City Strategy) approved, and equipped with the criteria set out in the Spanish Urban Agenda, comprising an assessment and lines of actions in accordance with its ten strategic objectives.	

## Non-repayable support

#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
39	C3.R1 Amendment of the rules governing trade relations in the food chain, including amending Law 12/2013 on measures to improve the functioning of the food chain	M	Entry into force of the Royal Decree-Law 5/2020, on urgent measures regarding agriculture and food and Law 8/2020 on the modification of Law 12/2013, on measures to improve the functioning of the food chain	Provisions of the Royal Decree-Law 5/2020, Law 8/2020, Law 12/2013 on the entry into force				Q4	2020	Ministry of Agriculture, Fisheries and Food		Copy of the publication in the Official Journal accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	Entry into force of the Royal Decree-Law 5/2020 (February 25 2020) with urgent measures regarding agriculture and food, in order to improve the functioning of the food chain by amending the national legislation governing trade relations in the food chain. The main objectives are to fulfil that the prices of food products cover the costs of production, to avoid the destruction of value in the food chain and to ban promotions intended to mislead the consumers about the price and image of products. Entry into force of Law 8/2020 on the modification of Law 12/2013, on urgent measures to improve the functioning of the food chain, in order to validate the above mentioned Royal Decree-Law by adopting a Law.
40	C3.R1 Amendment of the rules governing trade relations in the food chain, including amending Law 12/2013 on measures to improve the functioning of the food chain	M	Entry into force of the second amendment to Law 12/2013 on measures to improve the functioning of the food chain	Provision of Law 12/2013 on the entry into force				Q4	2021	Ministry of Agriculture, Fisheries and Food		Copy of the publication in the Official Journal accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	Entry into force of second amendment to Law 12/2013 on measures to improve the functioning of the food chain, beyond the minimum requirements of the Directive 2019/633/EU. This legal amendment promotes different actions towards a more transparent and balanced food value chain that implies changes to (i) the extended scope of the law to trade relations; (ii) the minimum content of food contracts is extended to practically all transactions.



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#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
41	C3.R2 Development and review of the regulatory framework for the environmental sustainability of livestock farming	M	Entry into force of the regulatory framework to develop a general register of Best Available Techniques on farms to inform on pollutant and GHG emissions, and reform the planning legislation with criteria on farms across sectors	Provision of the regulatory framework on the entry into force				Q4	2022	Ministry of Agriculture, Fisheries and Food	The review of the planning regulation on livestock sectors began with the pig sector and has continued with the laying and meat poultry sector.	Copy of the publication in the Official Journal accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.  For the general register of Best Available Techniques (BATs), additionally a document duly justifying how the milestone was satisfactorily fulfilled, with appropriate links to the underlying documents, in particular a copy of the certificate of agreement to initiate the economic file for the development of the general register of BATs that will be fully operational (pig and poultry farms) by 31 December 2023.	The regulatory framework for the development of the general register of Best Available Techniques shall facilitate calculations of polluting and greenhouse gas emissions in pig and poultry farms, as well as the recording of other environmental data. The gradual revision of planning legislation in the livestock sectors shall regulate requirements of location, size, sanitary conditions and infrastructures in farms, modifying the requirements for pigs farms, and creating a new regulatory framework for the poultry sector.

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#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
42	C3.R3 Legislative framework on sustainable nutrition in agricultural soils, and legislation on pollution of agricultural origin	M	Entry into force of the normative framework on sustainable nutrition in agricultural soils	Provision of the normative framework on the entry into force				Q1	2023	Ministry of Agriculture, Fisheries and Food		Copy of the publication in the Official Journal accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	This normative framework is intended to regulate fertilisation work and promote technical advice to farmers to rationalise fertilisation and meet legal requirements.
43	C3.R4 Boosting the governance and sustainable management of Spanish irrigation	M	Entry into force of the Royal Decree for a governance mechanism to improve the Spanish irrigation system	Provision of the Royal Decree on the entry into force				Q4	2022	Ministry of Agriculture, Fisheries and Food		Copy of the publication in the Official Journal accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	The Royal Decree shall establish a governance mechanism at the national level so that the affected sectors can cooperate in aspects related to Spanish irrigation, such as sustainability, execution criteria, regulations, etc. It is also intended to create an observatory of sustainable irrigation in Spain.
44	C3.R5 Implementation of the	M	Adoption of the second action plan of	Publication on webpage of Ministry of Agriculture				Q4	2022	Ministry of Agriculture,		Copy of the action plan, accompanied by a summary	The measure shall give continuity to the digitisation strategy of the agri-food

Non-repayable support													
#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
	Action Plan II of the Strategy for Digitising the Agri-Food and Rural Areas		the Digitalisation Strategy of the Agri-food Sector and the Rural Areas							Fisheries and Food		document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled, with reference to the relevant provisions, and appropriate links to or copies of the document(s) mentioned in the summary document.	sector and the rural environment with a second plan, with the objectives of reducing the digital divide, promoting the use of data, and promoting business development and new business models.
45	C3.R6 Revision of the national regulatory framework for the regulation of sustainable fisheries	M	Entry into force of the Royal Decree on the management of national fishing grounds	Provision of the Royal Decree on the entry into force				Q2	2022	Ministry of Agriculture, Fisheries and Food		Copy of the publication in the Official Journal accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	The Royal Decree shall align the management of the different tools, methods and censuses of national fishing grounds, facilitating better business management and taking into account the objectives of the major policies and challenges of the EU such as the reform of the Common Fisheries Policy, the Strategy Biodiversity 2030, Marine Strategies, or SDGs among others.
46	C3.I1 Plan to improve efficiency and sustainability in irrigation	T	Entry into force of the contractual agreement between the Ministry of Agriculture, Fisheries and Food (MAPA) and SEIASA to support the	-	Million EUR	0	260	Q3	2021	Ministry of Agriculture, Fisheries and Food	Budget execution shall mean the amount of budget assigned to the collaboration agreement that shall be	Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.	The collaboration agreement between the Ministry of Agriculture, Fisheries and Food (MAPA) and SEIASA (Phase I; Budget execution of EUR 260 000 000) shall implement the conditions of the plan to improve efficiency and sustainability in irrigation that is being carried out with this investment. This

Non-repayable support													
#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
			improvement and the sustainability of irrigated areas (Phase I)								executed over the lifetime of the collaboration agreement.	This document shall include as an annex: a) a copy and the link to the publication in the OJ of the collaboration agreement, including a reference to the relevant provisions indicating the entry into force; and b) an extract of the official documents containing the project selection criteria and the proposed measures to be set out in the projects that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID Annex.	legal norm shall regulate, among other aspects, the public / private financing regime for these irrigation modernisation investments, the project selection criteria, the plan execution procedures as well as the list of actions to be carried out linked to the budget execution under this measure.
47	C3.11 Plan to improve efficiency and sustainability in irrigation	T	Implementation of the agreement between the Ministry of Agriculture, Fisheries and Food (MAPA) and SEIASA to support the improvement and the sustainability of irrigated areas (Phase II)	-	Million EUR	0	303	Q4	2022	Ministry of Agriculture, Fisheries and Food	Budget execution shall mean the amount of budget assigned to the collaboration agreement that shall be executed over the lifetime of the collaboration agreement.	Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.  This document shall include as an annex: a) a copy and the link to the publication in the OJ of the collaboration agreement, including a reference to the relevant provisions indicating the entry into force; and b) an extract of the official documents containing the project selection criteria and the proposed measures to be set out in the projects that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID Annex.	The collaboration agreement between the Ministry of Agriculture, Fisheries and Food (MAPA) and SEIASA (Phase II; EUR 303 000 000 of budget execution) shall implement the conditions of the plan to improve efficiency and sustainability in irrigation that is being carried out with this investment project. This legal norm shall regulate, among other aspects, the public / private financing regime for these irrigation modernisation investments, the project selection criteria, the plan execution procedures as well as the list of actions to be carried out linked to the budget execution under this measure.

## Non-repayable support

#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
48	C3.11 Plan to improve efficiency and sustainability in irrigation	T	Modernisation of irrigation systems modernised in terms of water savings and energy efficiency	-	Number (hectares)	0	100 000	Q2	2026	Ministry of Agriculture, Fisheries and Food	Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.  This document shall include as an annex the following documentary evidence and elements: a list of the projects being completed including for each one: a) the name of the project, its location, a copy of the collaboration agreement covering the project and a brief description of the intervention in accordance with the CID Annex; b) an extract of the relevant parts of the technical specifications of the project proving alignment with the description of the target and investment in the CID; c) a copy of the certificate of completion; d) the number of hectares of irrigation systems modernised; e) the water, energy consumption and energy source before and after the modernisation works; and f) details of the origin and use of non-conventional water resources.	At least 100 000 hectares of irrigation systems modernised in terms of water savings and energy efficiency. The surface modernised with the investments of the recovery and resilience plan as well as the typology of actions carried out shall be reflected in the collaboration agreements signed by SEIASA with the affected Irrigation Communities or the entities that manage water resources on the Canary Islands. These agreements shall establish the specific actions to be carried out to guarantee water savings and energy efficiency in modernised irrigation systems. Some of the actions that shall be carried out with this plan are the following: (i) substitution of the use of groundwater or surface water by the use of non-conventional water resources (reclaimed or desalinated in compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01); (ii) implementation of water regulation systems that allow gravity irrigation (using the elevation difference so that the transport of water does not require the use of energy); (iii) the replacement of energy from fossil sources necessary for pumping by renewable energy sources (mainly photovoltaic); (iv) replacement of open-air ditches made of concrete or earth with buried pipes; (v) construction of filtering and pumping stations; and (vi) installation of meters and remote management systems. By Q2 2026, at least 100 000 hectares of irrigation	

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					Unit	Baseline	Goal	Q	Year				
													systems are modernised in terms of water savings and energy efficiency, verifiable through the SIEASA-Irrigation Communities agreements.
49	C3.I2 Plan to boost the sustainability and competitiveness of agriculture and livestock farming (I): Modernising animal and plant health laboratories	T	Entry into operation of an animal facility, a laboratory, both having a biosafety level 3, and a National Plant Health Laboratory	-	Number	0	3	Q4	2023	Ministry of Agriculture, Fisheries and Food		Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.  This document shall include as an annex the following documentary evidence and elements: a list of the three laboratories being completed including for each one: a) the name, the location and a brief description of the intervention in accordance with the CID Annex; b) an extract of the relevant parts of the technical specifications of the project proving alignment with the description of the target and investment in the CID; and c) a copy of the official certificate confirming the construction, and the entry into operation of the level 3 biological safety laboratory, and accepted by the public administration through the issuance of an "Acta de Recepcion".	The three facilities are the Level 3 Biological Safety Laboratory (LCSA-Santa Fe), the Level 3 Biological Safety Animal Facility (LCV-Algete), and the National Plant Health Laboratory in Lugo.
50	C3.I3 Plan to boost the sustainability and competitiveness of agriculture and livestock farming (II): Strengthen capacity	T	Improved cleaning and disinfection centres and plant reproduction material production centres with strengthened	-	Number	0	465	Q4	2023	Ministry of Agriculture, Fisheries and Food	By Q4-2023 the objective is to have granted grants to 465 beneficiaries who have had to start	Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the	At least 465 cleaning and disinfection centres and plant reproduction material production centres with strengthened training and biosecurity systems. Capacity development includes the improvement and construction of

## Non-repayable support

#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
	building and biosecurity systems in nurseries, cleansing and disinfection centres		training and biosecurity systems								works to implement biosecurity systems, and the maximum term for them to execute the investment is August 2026.	<p>CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex a spreadsheet with the following information:</p> <p>A list of cleaning and disinfection centres, and plant reproduction material production centers, including for each: a) the unique identification number and name; b) an official reference of the individual award resolution from the relevant regional or national authority proving that the centers have received funding; and c) an extract of the relevant specifications of the actions providing alignment with the description of the target and investment in the CID Annex.</p> <p>On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the centers selected:</p> <ol style="list-style-type: none"> <li>1) a copy of the individual award resolution indicated in the spreadsheet;</li> <li>2) an extract of the specifications of the call indicating the type of beneficiaries and the type of interventions that can be funded; and</li> <li>3) a copy of the official certificate of the starting of the works</li> </ol>	cleaning and disinfection facilities throughout Spain, and biosecurity consists of having accessible, modern and equipped cleaning and disinfection facilities. Cleaning and disinfection is a key pillar within biosafety measures, so the technological improvement of these facilities is essential, such as automation, robotisation, installation of new cleaning and disinfection systems, such as thermal disinfection or installation of systems.

Non-repayable support													
#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												issued by the relevant body of the public administration in line with national legislation or internal procedures assessing and certifying the number and type of centers being funded and their alignment with the conditions of the call (including obligation to complete the work by August 2026).	
51	C3.I4 Plan to boost the sustainability and competitiveness of agriculture and livestock farming (III): Investments in precision agriculture, energy efficiency and circular economy in the agriculture and livestock sector	T	Investment plan to promote the sustainability and competitiveness of agriculture and livestock	-	Million EUR	0	307	Q2	2022	Ministry of Agriculture, Fisheries and Food	<p>Budget execution shall mean the amount of budget assigned to the investment plan by the approval of the Royal Decree and executed over the lifetime of the investment plan.</p> <p>The regulatory framework sets out the commitment to distribute to the Autonomous Communities through the Sectorial Conference on Agriculture and Rural Development the budget assigned to three annual</p>	<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex: a) a copy of the approved investment plan and its regulatory bases; b) an official certificate of completion of the investment plan; and c) a signed official legal document, certifying that the entire budget is committed (excluding VAT).</p>	Completion of the investment plan to promote the sustainability and competitiveness of agriculture and livestock activities in precision agriculture, energy efficiency and circular economy (budget execution of EUR 307 000 000). The regulatory bases shall establish who the beneficiaries are, the requirements they must meet, the type of eligible investments, and the eligibility criteria for investments in: precision agriculture, energy efficiency, circular economy and the use of renewable energies.



## Non-repayable support

#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
											allocations corresponding to the years 2021, 2022 and 2023 as well as the schedule for the implementation of the budget distributed.  Completion of the investment plan shall mean that the investment plan is approved by the Ministry of Agriculture, Fisheries and Food through publication in the OJ of the regulatory bases.		
52	C3.I4 Plan to boost the sustainability and competitiveness of agriculture and livestock farming (III): Investments in precision agriculture, energy efficiency and circular economy in the agriculture and livestock sector	T	Completed projects for precision agriculture, energy efficiency, the circular economy and the use of renewable energy	-	Number	0	5 000	Q2	2026	Ministry of Agriculture, Fisheries and Food		Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.  This document shall include as an annex a spreadsheet with the following information:  A list of farms and agricultural service companies, including for each: a) the unique identifier and name; b) an official reference of the individual award resolution from the	At least 5 000 farms having completed projects for precision agriculture, energy efficiency, the circular economy and the use of renewable energy. Precision agriculture includes geolocation and satellite navigation systems (GNSS), real-time data collection through sensors and satellite and airborne imagery, together with Geographic Information Systems (GIS), mapping, communication and connectivity, energy efficiency includes the conditioning and insulation of buildings (warehouses and auxiliary buildings) and systems that optimise the climate control of greenhouses

Non-repayable support													
#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
											<p>relevant regional or national authority proving that the farms or agricultural service companies have received funding; and c) an extract of the relevant specifications of the actions providing alignment with the description of the target and investment in the CID Annex, including eligibility criteria.</p> <p>On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the farms or agricultural service companies selected:</p> <ol style="list-style-type: none"> <li>1) a copy of the individual award resolution indicated in the spreadsheet;</li> <li>2) an extract of the specifications of the call indicating the type of farms or agricultural service companies and interventions that can be funded; and</li> <li>3) a copy of the official certificate of completion of the project issued by the relevant body of the public administration in line with national legislation or internal procedures assessing and certifying the number and type of farms or agricultural service companies being funded and their alignment with the conditions of the call.</li> </ol>	<p>gases and the energy and thermal consumption of agricultural and livestock farms, the circular economy includes structures for the use and recovery of agricultural remains and livestock by-products through pre-treatment operations and techniques that improve their management and subsequent use, and the use of renewable energy includes the installation of energy production infrastructures from multiple renewable sources to support electricity and thermal energy needs.</p>	

## Non-repayable support

#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
53	C3.I5 Strategy for the Digitisation of the Agri-Food and Forestry Sector and the Rural Environment: development of actions to support the digitalisation and entrepreneurship of the agri-food and forestry sector and the rural environment	T	Signature of contractual agreements between the Ministry of Agriculture, Fisheries and Food (MAPA) and ENISA	-	Million EUR	0	30	Q2	2023	Ministry of Agriculture, Fisheries and Food	Budget execution shall mean the amount of budget assigned to the contractual agreements that shall be executed over the lifetime of the contractual agreements.  Budget execution linked to this investment is made when the agreement between MAPA and ENISA is signed and the transfer of the credit to ENISA is made.	Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.  This document shall include as an annex a copy of the three contractual agreements, including an extract of the official documents containing the selection criteria that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID Annex.	Signature of three contractual agreements (one per year) between the Ministry of Agriculture, Fisheries and Food (MAPA) and ENISA to support the digital transformation of agri-food SMEs through a line of support for innovative or technology-based entrepreneurship in the Spanish agri-food sector (budget execution: EUR 30 000 000; EUR 10 000 000 per year). The collaboration agreements between the Ministry of Agriculture, Fisheries and Food and ENISA shall establish the conditions of the technology-based entrepreneurship line to support SMEs in the agri-food sector that present innovative and digital business projects, through the granting of participative loans, the investment policy and eligibility criteria. The aforementioned agreements shall include a clause that guarantees that the investments made with this financing comply with the 'Do no significant harm' Technical Guidance (2021/C58/01) of supported transactions under this measure through the use of sustainability proofing, an exclusion list, and the requirement of compliance with the relevant EU and national environmental legislation. The objective of this investment is to respond to several of the objectives of the Spanish strategy for the digitisation of the agri-food sector and the rural environment, and of its action plans.
54	C3.I5 Strategy for the Digitisation of the	T	Agri-food SMEs supported to	-	Number	0	60	Q4	2023	Ministry of Agriculture,		Summary document duly justifying how the target (including the	At least 60 agri-food SMEs granted with credits for the implementation of

## Non-repayable support

#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
	Agri-Food and Forestry Sector and the Rural Environment: development of actions to support the digitalisation and entrepreneurship of the agri-food and forestry sector and the rural environment		implement innovative and digital business projects							Fisheries and Food & ENISA	relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.  This document shall include as an annex the following documentary evidence and elements: a) the name, the location and a brief description of SMEs granted with credits (sector, size of firm, etc.); b) an extract of the relevant parts of the specifications of the call proving alignment with the description of the target and investment in the CID, including eligibility criteria; c) type of intervention undertaken; and d) a copy of the certificate of credit awarded.	innovative and digital business projects. The objective of this line of support is to grant participative loans to encourage companies to develop viable and innovative projects, linked to electronic commerce and the consolidation of Industry 4.0, among many other levers of change in digital business models for the food industry. It shall be guaranteed including through selection criteria that the transactions under this investment made by these SMEs with these loans comply with the 'Do no significant harm' Technical Guidance (2021/C58/01) of supported transactions under this measure through the use of sustainability proofing, an exclusion list, and the requirement of compliance with the relevant EU and national environmental legislation.	
55	C3.I6 Plan to promote sustainability, research, innovation and digitalisation in the fisheries sector (I): Modernisation of the network of marine reserves of fisheries interest	M	Acquisition of ICT equipment for the Marine Reserves of Fishing Interest and contracts for the acquisition of special-purpose vessels for the marine reserves	Publication in public procurement platform of the contract award				Q4	2022	Ministry of Agriculture, Fisheries and Food	Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.  This document shall include as an annex the following documentary evidence:  A list of the publication of the awards in the OJ or in the Public Procurement platform indicating for each of the awards: a) the reference, a copy and a link of the	Publication in Public Procurement Platform of the contract awarded for the acquisition of ICT equipment for the Marine Reserves of Fishing Interest and the award of two contracts for the acquisition of two special-purpose vessels for the marine reserves. The ICT equipment for the Marine Reserves consists of (i) Alborán Lighthouse radar radio link to Peninsula; and (ii) purchase of drones with sufficient power that allow control and monitoring activities and optimise the existing means, also reducing the environmental impact. For the purchase of a special-purpose vessel for a new marine reserve, the best	

## Non-repayable support

#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												OJ or Public Procurement Platform where the award has been published; b) an extract of the relevant parts of the specifications of the call proving alignment with the description of the target and investment in the CID; and c) for vessels in particular, an extract of the official documents containing the selection criteria that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID Annex, or official documentation confirming that self-assessment documents in relation to the DNSH principle ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID Annex.	technology that allows compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) shall be sought.
56	C3.I7 Plan to boost the sustainability, research, innovation and digitalisation of the fisheries sector (II): Boosting fisheries and aquaculture research and supporting training	M	Agreements with Public Research Bodies	Signing of agreements with Public Research Bodies				Q4	2021	Ministry of Agriculture, Fisheries and Food		Copy of the agreements with Public Research Bodies and link to the publication on the webpage of the Ministry of Agriculture, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence.	Signing of agreements with Public Research Bodies to promote fisheries and aquaculture research, ensuring an ecosystem-based approach to decision-making in fisheries management.
57	C3.I7 Plan to boost the sustainability, research, innovation and digitalisation of the fisheries sector	T	Acquisition of acoustic probes for research in fisheries	-	Number	0	2	Q2	2022	Ministry of Agriculture, Fisheries and Food		Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the	Publication in Public Procurement Platform of the contract awarded for the acquisition of two acoustic probes dedicated to fisheries research. The objective of acquiring two probes for

Non-repayable support													
#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
	(II): Boosting fisheries and aquaculture research and supporting training											<p>CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence:</p> <p>A list of the publication of the awards in the OJ or in the Public Procurement platform indicating for each of the awards: a) the reference and link of the OJ or Public Procurement Platform where the award has been published; b) an extract of the relevant parts of the specifications of the call proving alignment with the description of the target and investment in the CID, including the intended purpose; and c) a copy of the certificate of acquisition.</p>	two existing fishing research vessel is to ensure the quality of the data obtained and consequently favour scientific evaluations of the different stocks of pelagic species, contributing to the sustainability of fisheries and decision-making in matters of fisheries management that is based on the best scientific knowledge.
58	C3.I8 Plan to boost the sustainability, research, innovation and digitalisation of the fisheries sector (III): Technological development and innovation in fisheries and aquaculture	T	Research Development and Innovation projects to support the resilience and sustainability of the fisheries and aquaculture sector	-	Number	0	20	Q4	2023	Ministry of Agriculture, Fisheries and Food		<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence and elements: a list of R&amp;D&amp;I projects including for each one: a) the name, the location and a brief description of the project in accordance with the CID Annex; b) an extract of the relevant parts of the technical specifications of the</p>	Completion of at least 20 research, development and innovation projects for the adoption of new technologies that favour the resilience and sustainability of the fisheries and aquaculture sector.

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#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												project proving alignment with the description of the target and investment in the CID; c) a copy of the certificate of completion; and d) the evaluation of the final reports, which shall certify that the actions have been completed in line with the objective pursued by the public administration for this investment.	
59	C3.I9 Plan to boost sustainability, research, innovation and digitalisation in the fisheries sector (IV): Digitalisation and use of ICTs in the fisheries sector	M	Digital reinforcement of the Spanish Fisheries Information System (SIPE) and of the fishing surveillance system	Installation of second firewall barrier	0			Q4	2023	Ministry of Agriculture, Fisheries and Food		Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.  This document shall include as an annex the following documentary evidence and elements: a list of the digital elements awarded including for each one: a) the name, the location and a brief description of the intervention in accordance with the CID Annex; b) an extract of the relevant parts of the technical specifications of the project proving alignment with the description of the milestone and investment in the CID; and; c) a copy of the certificate of completion.	Digital reinforcement of the fishing information and surveillance including Installation of a second firewall barrier (firewall) to increase the security of the Spanish Fisheries Information System (SIPE), following the requirements established in the National Security Scheme (ENS) for the high level of security, and digitalisation of fishing vessels.
60	C3.I10 Plan to boost the sustainability, research, innovation and digitalisation of the fisheries sector	M	Purchase of light patrol boats and high seas patrol vessels to combat illegal,	Publication in public procurement platform of the contract award				Q4	2022	Ministry of Agriculture, Fisheries and Food	This investment comprises the following actions:	Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding	Publication in Public Procurement Platform of the award of the contract for four new light patrol boats and three renewed high seas patrol vessels that shall be used to combat illegal,

Non-repayable support													
#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
	(V): Support to the fight against illegal, unreported and unregulated fishing		unreported and unregulated fishing								<p>a) the acquisition of four patrol vessels; and</p> <p>b) the modernisation of three high seas patrol vessels that shall be used to combat illegal, reported and unregulated fishing.</p> <p>Therefore, the measure shall be implemented through: a) a public procurement procedure for the construction of 4 patrol vessels; and b) the signature of an agreement with the Spanish Navy for the modernization of three patrol vessels. The above-mentioned agreement will provide the legal basis for the transfer to be made to the Navy, which is responsible for</p>	<p>measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence:</p> <p>For the four new light patrol boats:</p> <p>A list of the publication of the awards in the OJ or in the Public Procurement platform indicating for each of the awards: a) the reference, a copy and the link of the OJ or Public Procurement Platform where the award has been published; b) an extract of the relevant parts of the specifications of the call proving alignment with the description of the milestone and investment in the CID, including the intended use; and c) an extract of the official documents containing the selection criteria that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID Annex.</p> <p>For the three renewed high seas patrol vessels:</p> <p>A copy of the agreement between the Ministry of Agriculture, Fisheries and Food and the Navy for the modernization of the three high seas patrol vessels and for each vessel: a) an official document indicating the name of the vessel and a short description of the</p>	<p>unreported and unregulated fishing, which continues to be one of the greatest existing threats to marine ecosystems. The best technology that allows compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) shall be sought.</p>



Non-repayable support													
#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
											the vessel modernisation works.	modernization works; b) an extract of the official documents containing the selection criteria that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID Annex; and c) extracts of official documents indicating the intended use of the high seas patrol vessels.	
61	C3.I11 Plan to boost sustainability, research, innovation and digitalisation in the fisheries sector (VI): Support for the financing of the fisheries sector	T	Financing of investment projects in the fishing sector	-	Million EUR	0	5	Q2	2022	Ministry of Agriculture, Fisheries and Food		Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.  This document shall include as an annex the following documentary evidence: a) a copy of the publication in the Official Journal of the Agreement between the Ministry of Agriculture, Fisheries and Food and SAECA; b) proof of the credit transfer from the Ministry of Agriculture, Fisheries and Food to SAECA; and c) an extract of the official documents containing the selection criteria that ensure compliance with the 'Do no significant harm' Technical	The endorsement of the agreement between the Ministry of Agriculture, Fisheries and Food, and SAECA to support the financing of investment projects in the fishing sector by granting a at least EUR 5 000 000 loan to the Sociedad Anónima Estatal de Caución Agraria (SAECA) for the creation of a line of financing destined to re-guarantee projects with actions related to sustainable fishing activity; to improve the working conditions and safety of the activity; and to the digitisation of processes and systems. The aforementioned agreement shall include a clause that guarantees that the transactions supported under this investment complies with the 'Do no significant harm' Technical Guidance (2021/C58/01) of supported transactions under this measure through the use of sustainability proofing, an exclusion list, and the requirement of compliance with the

Non-repayable support													
#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												Guidance (2021/C58/01), as specified in the CID Annex.	relevant EU and national environmental legislation.
62	C4.R1 Conservation of terrestrial and marine biodiversity	M	Strategic Plan for Natural Heritage and Biodiversity and Plan on the Network of Protected Marine Areas	Publication in the Official Journal				Q4	2022	MITERD	<i>For the purposes of these operational arrangements, to certify that marine management bases have been set-up, a certificate signed by the competent authority and proof of appointment of at least one civil servant in services of the Spanish administration dealing with coastal and/or marine issues located in at least nine different provinces is considered as a qualitative indicator of the publication in the Official Journal.</i>	Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	Adoption of the Strategic Plan for Natural Heritage and Biodiversity (Royal Decree) and of the Plan on the Network of Protected Marine Areas Plan (Royal Decree), including the set-up of at least nine marine management bases, the iii) Biodiversity, Science and Knowledge Strategy, iv) the National Strategy for the Conservation of Pollinators, the v) regulation for updating authorities, administrative and scientific bodies, under the Convention on International Trade in Endangered Species of Wild Fauna and Flora and the vi) Wetlands Conservation and Restoration Plan.
63	C4.R2 Restoration of ecosystems and green infrastructure	M	Adoption of the National Strategy for Green Infrastructure,	Publication in the Official Journal				Q2	2021	MITERD.		Copy of the publication in the Official Journal, accompanied by a summary document duly justifying	Adoption of the National Strategy for Green Infrastructure, Connectivity and Ecological Restoration. The Strategy

Non-repayable support													
#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
			Connectivity and Ecological Restoration							General Directorate of Biodiversity, Forests and Desertification		how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	shall include lines of action to achieve: (i) Reduction of the effects of fragmentation and loss of ecological connectivity; (ii) restoration of ecosystems in key areas; (iii) maintaining and improving the provision of eco-system services; (iv) improvements in resilience; (v) definition of a governance model; and (vi) communication, education and participation of stakeholders.
64	C4.R3 Sustainable forest management	M	Approval of the Spanish Forest Strategy and Support Plan	Publication in Official Journal				Q4	2022	MITERD	For the purposes of this operational arrangement, an approval signed by the competent authority and publication in the relevant official website are considered as a qualitative indicator of the entry into force.	Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	Adoption of the Spanish Forest Strategy and Support Plan, which shall include guidelines for sustainable forest management.
65	C4.11 Digitalisation and Knowledge of natural heritage	M	Awarding contracts for special-purpose aircrafts for firefighting, and setting up of the	Awarding contracts				Q2	2022	MITERD. General Directorate of Biodiversity,		Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding	Awarding contracts for updating and upgrading at least ten special-purpose aircrafts (Canadair) for firefighting, and making available the biodiversity knowledge monitoring and

Non-repayable support													
#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
			biodiversity knowledge monitoring and management system							Forests and Desertification; National Parks Autonomous Agency (OAPN); Biodiversity Foundation and others.	<p>measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following information:</p> <p>A list of the publication of the awards in the OJ or in the Public Procurement platforms indicating for each of the awards: a) the reference, a copy and the link of the OJ or Public Procurement Platform where the award has been published; b) the name, the location and a brief description of the intervention in accordance with the CID Annex; c) extract of the relevant parts of the specifications of the contracts proving alignment with the description of the milestone and investment in the CID; d) for the upgrading of existing aircrafts extract of the official documents containing the selection criteria that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID Annex.</p> <p>In addition, further details shall be provided on the action undertaken to establish the biodiversity knowledge monitoring and management system.</p>	management system. The system includes increasing knowledge of species and habitats and a digital platform. The investment shall ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) by upgrading only existing aircrafts, which shall not increase their lifetime or capacity.	
66	C4.11 Digitalisation and Knowledge of natural heritage	M	Completion of updates and upgrades of firefighting aircrafts,	Acta de Recepción				Q2	2026	MITERD.  General Directorate of Biodiversity,	Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of	At least ten updated and upgraded special-purpose aircrafts for firefighting (Canadair) completed, and the biodiversity knowledge monitoring and	

Non-repayable support													
#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
			and operationalisation of the biodiversity knowledge monitoring and management system							Forests and Desertification; National Parks Autonomous Agency (OAPN); Biodiversity Foundation, and others.	milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.  This document shall include as an annex the following information: a list of the updated and upgraded special-purpose aircrafts for firefighting, and the elements of the knowledge monitoring and management system, including for each one: a) the name and a brief description; b) technical specifications; c) a copy of the certificate of completion; and d) a list of examples of how the digital platform is operational.	management system is completed and operational (including the digital platform).	
67	C4.I2 Conservation of terrestrial and marine biodiversity	T	Marine protected areas	-	% of Spanish marine territory	13	15	Q4	2023	MITERD. Dirección General de Biodiversidad, Bosques y Desertificación  General Directorate of Biodiversity, Forests and Desertification	All marine protected areas are declared officially when published in the Official Journal, and the declaration includes the map, surface, rules applicable, etc.	Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.  This document shall include as an annex the following information: the total Spanish marine surface and a list of all new marine protected areas, including for each one: a) the name, the location and a brief description in accordance with the CID Annex b) the Spanish marine protected surface; c) a reference and link of the declaration published in the Official Journal; d) and evidence that the marine protected area is included in the RAMPE	Achieving marine protected area of at least 15 % of the Spanish marine territory. Marine protected area is a marine territory included in the Natura 2000 Network or other categories of protected natural spaces, as established by Law 42/2007; areas protected by international instruments and Marine Reserves will be included in the RAMPE (Spanish Marine Protected Areas Network). (Baseline: 31 December 2020.)

Non-repayable support													
#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												(Spanish Marine Protected Areas Network).	
68	C4.I2 Conservation of terrestrial and marine biodiversity	T	Marine protected areas	-	% of Spanish marine territory	15	18	Q4	2025	MITERD.  General Directorate of Biodiversity Forests and Desertification.	All marine protected areas are declared officially when published in the Official Journal, and the declaration includes the map, surface, rules applicable, etc.	Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.  This document shall include as an annex the following information: the total Spanish marine surface and a list of all new marine protected areas, including for each one: a) the name, the location and a brief description in accordance with the CID Annex b) the Spanish marine protected surface; c) a reference and link of the declaration published in the Official Journal; d) and evidence that the marine protected area is included in the RAMPE (Spanish Marine Protected Areas Network).	Achieving marine protected area of at least 18 % of the Spanish marine territory. Marine protected area is a marine territory included in the Natura 2000 Network or other categories of protected natural spaces, as established by Law 42/2007; areas protected by international instruments and Marine Reserves will be included in the RAMPE (Spanish Marine Protected Areas Network). (Baseline: 31 December 2023.)
69	C4.I2 Conservation of terrestrial and marine biodiversity	T	Biodiversity conservation actions	-	Number (hectares)	0	50 000	Q2	2026	MITERD.  General Directorate of Biodiversity, Forests and Desertification; National Parks Autonomous Agency (OAPN); Biodiversity Foundation, and		Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.  This document shall include as an annex a spreadsheet with the following information: a list of the completed biodiversity conservation	At least 50 000 hectares covered by completed biodiversity conservation actions. Conservation actions include the following: (i) actions preventing the mortality of endemic species of fauna and flora, (ii) actions for early detection, control or elimination of invasive species, (iii) management and habitat improvement measures taken on endangered species, (iv) actions restoring wetlands such as improving

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										Autonomous Regions.	<p>actions, including for each one: a) the name, the location and a brief description in accordance with the CID Annex; b) the type of conservation action undertaken; and c) the number of hectares covered.</p> <p>On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each intervention:</p> <p>a) extract of the relevant parts of the technical specifications of the project proving alignment with the description of the target and investment in the CID;</p> <p>b) for vessels, extract of the official documents containing the selection criteria that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID Annex;</p> <p>and c) a copy of the certificate of completion.</p>	<p>the natural dynamic, the water quantity and quality, and the natural fauna and flora. and (v) actions providing, refurbishing and upgrading facilities and infrastructure associated with the management of natural heritage and in particular protected areas (Natura 2000 and Protected Natural Spaces), and upgrading Convention of the Illegal Trade of Endangered Species (CITES) infrastructure, including the setting up of a new Rescue Reference Centre. For the purchase of special-purpose vessels, the selection criteria for the investment shall ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) by supporting only the best available technologies with the lowest environmental impacts in the sector, taking into account the special purpose they are serving.</p>	
70	C4.I3 Restoration of ecosystems and green infrastructure	T	Rehabilitation of former mining sites (at least 20 former mining sites)	-	Number (mining sites)	0	20	Q2	2023	MITERD.  General Directorate of Biodiversity, Forests and Desertification; and Autonomous Regions	<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following information: a</p>	<p>Rehabilitation of at least 50 % of each mining site, targeting at least 20 former mining sites, including decontamination of the soil, recovery of the morphology, and revegetation and naturalisation.</p>	

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					Unit	Baseline	Goal	Q	Year				
												list of the former mining sites rehabilitated, including for each one: a) the name, the location and a brief description in accordance with the CID Annex; b) extract of the relevant parts of the technical specifications of the project proving alignment with the description of the target and investment in the CID; c) the type of rehabilitation undertaken; and d) a copy of the certificate of completion, certifying that 50% of the total rehabilitation works have been completed.	
71	C4.I3 Restoration of ecosystems and green infrastructure	T	Ecosystem restoration actions	-	Number (hectares)	0	30 000	Q4	2024	MITERD. General Directorate of Biodiversity Forests and Desertification; National Parks Autonomous Agency (OAPN); Biodiversity Foundation and Autonomous regions		Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.  This document shall include as an annex a spreadsheet with the following information: a list of the completed ecosystem restoration actions, including for each one: a) the name, the location and a brief description in accordance with the CID Annex; b) the type of restoration action undertaken; c) the number of hectares covered.  On the basis of a sample to be selected by the Commission, the following documentary evidence	At least 30 000 hectares covered by completed ecosystem restoration actions in degraded territories or ecosystems, including the elimination of artificial elements, improvement of the soil and morphology, and revegetation and naturalisation.



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					Unit	Baseline	Goal	Q	Year				
												shall be submitted for each intervention: a) extract of the relevant parts of the technical specifications of the project proving alignment with the description of the target and investment in the CID; b) a copy of the certificate of completion.	
72	C4.I3 Restoration of ecosystems and green infrastructure	T	Completion of rehabilitation of former mining sites (at least 30 former mining sites)	-	Number (mining sites)	0	30	Q2	2026	MITERD.		Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.  This document shall include as an annex the following documentary evidence and elements: a list of the former mining sites rehabilitated, including for each one: a) the name, the location and a brief description in accordance with the CID Annex; b) extract of the relevant parts of the technical specifications of the project proving alignment with the description of the target and investment in the CID; c) the type of rehabilitation undertaken; and d) a copy of the certificate of completion	At least 30 former mining sites have been rehabilitated, including decontamination of the soil, recovery of the morphology, and restoration and naturalisation of the former mining sites that are no longer in operation.
73	C4.I4 Sustainable forest management	M	Actions on sustainable forest management	Certificate signed by MITERD				Q2	2023	MITERD. General Directorate of		Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of	Completion of actions on sustainable forest management, including renewal of at least 100 special-purpose vehicles for firefighting, renovation of

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#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
										Biodiversity, Forests and Desertification; National Parks Autonomous Agency (OAPN); General Secretariat for the Demographic Challenge and Autonomous Regions		milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.  This document shall include as an annex the following documentary evidence and elements: a list of the actions on sustainable forest management, including for each one: a) the name, the location and a brief description in accordance with the CID Annex; b) extract of the relevant parts of the technical specifications of the project proving alignment with the description of the milestone and investment in the CID; c) the type of action on sustainable forest management; d) extract of the official documents containing the selection criteria that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID Annex; and e) a copy of the certificate of completion.	fire brigade bases and completion of forest improvement actions, including planning adaptive sustainable forest management practices and enrichment of species. The selection criteria for the investment shall ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) by supporting only the best available technologies with the lowest environmental impacts in the sector, taking into account the special purpose they are serving.
74	C5.R1 Water plans and strategies and regulatory changes	M	Entry into force of the amendments of the Hydrological Planning Regulation	Provision of the Royal Decree on the entry into force				Q4	2021	MITERD		Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID	Royal Decree amending the Hydrological Planning Regulation (Official Journal). Amendments shall concern aspects related to droughts and water scarcity, the implementation requirements of the Water Framework Directive and the relevant standards within the framework of the Common Strategy for the Implementation of the Water Directives.

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					Unit	Baseline	Goal	Q	Year				
												annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	
75	C5.R1 Water plans and strategies and regulatory changes	M	Entry into force of the amendment of the Water Law and the new Regulation replacing the Royal Decree 1620/2007	Provision of the Water Law on the entry into force				Q2	2023	MITERD		Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	Amendment of the Water Law to include a revision of taxes for wastewater discharges and the system for the recovery of water infrastructure costs in line with the polluter pays and cost recovery principles. The new Regulation replacing the Royal Decree 1620/2007 shall change the regulatory and financial framework for the reuse of wastewater in line with the polluter pays and cost recovery principles, improving the monitoring and protection of water bodies, including groundwater, and address droughts and scarcity aspects.
76	C5.I1 Implementation of treatment, sanitation, efficiency, savings, re-use and infrastructure safety (DESEAR) actions	T	Improved water and wastewater treatment infrastructures	-	Number (population)	0	175 000	Q2	2023	MITERD		Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.  This document shall include as an annex the following documentary evidence and elements: a list of the water and wastewater treatment infrastructures, including for each one: a) the name, the location and a brief description in accordance with	Entry into service of water and wastewater treatment infrastructures providing service to at least 175 000 population equivalents, aiming at ensuring compliance with Directive 91/271/EEC and achieving energy efficiency criteria, or at improving the efficiency and/or reducing water losses in water distribution systems.

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					Unit	Baseline	Goal	Q	Year				
												the CID Annex; b) extract of the relevant parts of the technical specifications of the project proving alignment with the description of the target and investment in the CID; c) the type of action on water and wastewater collection and/or treatment infrastructures; d) number of population/population equivalents to which service is provided, including the methodology to calculate population equivalents; e) documentary evidence on technical specifications to ensure compliance with Directive 91/271/EEC; f) a copy of the certificate of completion and entry into service; g) the average energy consumption reduction; and h) the average water losses reduction in water distribution systems.	
77	C5.I2 Monitoring and restoration of river ecosystems, aquifer recovery and flood risk mitigation	M	Restoration of riverbanks protection against flood risks	Certificates signed by MITERD	0		0	Q4	2022	MITERD	For the purposes of this operational arrangement, the certificates of completion signed by the hydrological confederations are also considered as a qualitative indicator.	Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.  This document shall include as an annex the following documentary evidence and elements: a list of the riverbanks restored, including for each one: a) the name, the location and a brief description in accordance with the CID Annex; b) extract of the relevant parts of the technical specifications of the	At least 200 km of riverbanks restored and at least 40 000 inhabitants being protected against flood risks.

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					Unit	Baseline	Goal	Q	Year				
												project proving alignment with the description of the milestone and investment in the CID; c) the type of action on riverbank restoration undertaken; d) number of kilometres of riverbanks restored and the number of inhabitants being protected against flood risk; and e) a copy of the certificate of completion.	
78	C5.I2 Monitoring and restoration of river ecosystems, aquifer recovery and flood risk mitigation	T	Reduction in the volume of water extracted from aquifers	-	Number (hm3/year )	510	470	Q4	2023	MITERD	The baseline of 510 hm3/year is set for 01/01/2020 for the water bodies concerned / the River Basin Districts concerned	Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.  This document shall include as an annex the following documentary evidence and elements: a list of the water abstraction reduction actions, including for each one: a) the name, the location and a brief description in accordance with the CID Annex; b) extract of the relevant parts of the technical specifications of the project proving alignment with the description of the target and investment in the CID; c) the type of action undertaken; d) the amount of water abstraction savings (in hm3/year) by water body and River Basin District; and e) a copy of the certificate of completion.	Reduction in the annual volume of water extracted from aquifers located in Doñana, Segura-Mar Menor, Mancha Oriental and Rules from 510 hm3/year to 470 hm3/year.

## Non-repayable support

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					Unit	Baseline	Goal	Q	Year				
79	C5.13 Digital transition in the water sector (Digital Environmental Enforcement)	M	Entry into service of tools to improve the knowledge and use of water resources, and to monitor rainfall and other meteorological data	Certification of expenditures				Q4	2023	MITERD, AEMET and Directorate General for Water	Entry into service of 26 weather radar (18 updated and 8 new installations) to improve the knowledge and to monitor rainfall and other meteorological data to prevent climate risks.	Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.  This document shall include as an annex the following documentary evidence and elements: a list of the tools or renewed infrastructure, including for each one: a) the name, the location and a brief description in accordance with the CID Annex; b) extract of the relevant parts of the technical specifications of the project proving alignment with the description of the milestone and investment in the CID; c) the type of action undertaken; and d) a copy of the certificate of completion and entry into service.	Entry into service of 26 tools or renewed infrastructure to improve the knowledge and use of water resources, and to monitor rainfall and other meteorological data to prevent climate risks. The actions shall primarily relate to the design and implementation of the electronic water registry, management of hydrological data and water quality, digitisation of the processing of files, and modernisation of the aeronautical meteorological surveillance network.
80	C5.14 Adapting the coastline to climate change, and implementing Marine Strategies and Maritime Spatial Planning Plans	T	Restoration of degraded areas and ecosystems across at least 50 kilometres of coastline	-	Number (kilometres)	0	50	Q4	2022	MITERD		Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.  This document shall include as an annex the following documentary evidence and elements: a list of the actions undertaken, including for each one: a) the name, the location and a brief description in accordance with the actions	Completion of at least 50 kilometres of coastline in restoration of degraded areas and ecosystems, protection and increase accessibility to coastal areas, mitigation of erosion, better knowledge and increase coastal areas resilience and adaptation to the effects of climate change, remote monitoring and implementation of strategic marine planning policies. Actions shall consider any of the following: (i) Increase the resilience of the Spanish coast to the adverse effects of climate change by combating erosion and strengthening the coastline. This

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					Unit	Baseline	Goal	Q	Year				
												<p>detailed in the CID Annex; b) extract of the relevant parts of the technical specifications of the project proving alignment with the description of the target and investment in the CID; c) the type of action undertaken; d) the number of kilometres of coastline restored and protected; e) a copy of the certificate of completion; and f) details on the actions undertaken to implement the Maritime Spatial Planning and Marine Strategies, including the development of a georeferenced web application for sea users.</p> <p>(ii) Protect and restore the coastal ecosystems or degraded areas. This shall be done by (a) relocating installations affected by backsliding; (b) delimiting the State-owned land-based maritime domain; (c) recovering improperly or inappropriately occupied State-owned maritime land; (d) risk assessment and management or similar actions; (e) environmental recovery of degraded coastal areas and ecosystems; (f) conservation and management of the coastline; and/or (g) actions with similar effects.</p> <p>(iii) Improve orderly and correct accessibility to the public land-based maritime domain. This shall be done by recovering land to provide access to the public domain, planning, management and restoration of access or actions with similar effects.</p> <p>(iv) Implementation of strategic marine planning policies. This shall be done by the implementation of Maritime Spatial Planning, Marine Strategies, scientific advice on oceans, climate and coasts, and the development of a georeferenced web application for sea users.</p>	

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#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
81	C5.14 Adapting the coastline to climate change, and implementing Marine Strategies and Maritime Spatial Planning Plans	T	Restoration of degraded areas and ecosystems across at least 100 kilometres of coastline	-	Number (km)	50	100	Q4	2023	MITERD. Dirección General de la Costa y el Mar		<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence and elements: a list of the actions undertaken, including for each one: a) the name, the location and a brief description in accordance with the actions detailed in the CID Annex; b) extract of the relevant parts of the technical specifications of the project proving alignment with the description of the target and investment in the CID; c) the type of action undertaken; d) the number of kilometres of coastline restored and protected; e) a copy of the certificate of completion; and f) details on the actions undertaken to implement the Maritime Spatial Planning and Marine Strategies, including the development of a georeferenced web application for sea users.</p>	<p>Completion of works across at least 100 kilometres of coastline in restoration of degraded areas and ecosystems, protection and increase accessibility to coastal areas, mitigation of erosion, better knowledge and increase coastal areas resilience and adaptation to the effects of climate change, remote monitoring and implementation of strategic marine planning policies. Works shall include any of the following:</p> <p>(i) Increase the resilience of the Spanish coast to the adverse effects of climate change by combating erosion and strengthening the coastline. This shall consider the creation of escorts, artificial beaches, floating surfaces, sediment management, nature based solutions, beach and dune system restoration, coastal protection infrastructure, implementation of smart grids for coastal erosion monitoring, or actions with similar effects.</p> <p>(ii) Protect and restore the coastal ecosystems or degraded areas. This shall be done by (a) relocating installations affected by backsliding; (b) delimiting the State-owned land-based maritime domain; (c) recovering improperly or inappropriately occupied Stated-owned maritime land; (d) risk assessment and management or similar actions; (e) environmental recovery of degraded coastal areas and ecosystems; (f) conservation and management of the coastline; and (g) actions with similar effects.</p> <p>(iii) Improve orderly and correct</p>



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					Unit	Baseline	Goal	Q	Year				
													accessibility to the public land-based maritime domain. This shall be done by recovering land to provide access to the public domain, planning, management and restoration of access or actions with similar effect. (iv) Implementation of strategic marine planning policies. This shall be done by the implementation of Maritime Spatial Planning, Marine Strategies, scientific advice on oceans, climate and coasts, and the development of a georeferenced web application for sea users. (Baseline: 31 December 2022.)
82	C6.R1 Safe, Sustainable and Connected Mobility Strategy	M	Strategy on sustainable, secure and connected mobility (public consultation)	Notice of end of consultation				Q4	2020	MITMA		Notice of the end of consultation accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled.  This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	End of the public consultation process of the strategy addressing actions in the following nine areas: 1) Mobility for all (to ensure universal accessibility at a reasonable costs); 2) New Investment Policies (to ensure adequate financing of transport infrastructures and services); 3) Secure mobility (prioritizing investment in monitoring, maintenance, and cybersecurity); 4) Low-emission mobility (increase efficiency, reduce energy consumption); 5) Smart mobility (boost R&D and mobility innovation, build and manage intelligent infrastructure); 6) Smart Intermodal Logistics Chains (to prioritize the transport of goods by rail); 7) Connecting Europe and Connected to the World (connect ports to intermodal logistic terminals and intensify cooperation with neighbouring countries to coordinate the

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													construction and/or improvement of cross-border infrastructures); 8) Social and labour aspects (gender balance and re- and upskilling actions for the transport workforce); 9) Digitalisation of the ministry of transport (MITMA).
83	C6.R1 Safe, Sustainable and Connected Mobility Strategy	M	Strategy on sustainable, secure and connected mobility (approval)	Approval by Council of Ministers				Q4	2021	MITMA		Copy of the strategy and of the Council of Ministers Decision, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled.  This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	Approval by Council of Ministers of the strategy addressing actions in the following nine areas: 1) Mobility for all (with the aim to ensure universal accessibility at a reasonable costs); 2) New Investment Policies (to ensure adequate financing of transport infrastructures and services); 3) Secure mobility (prioritizing investment in monitoring, maintenance, and cybersecurity); 4) Low-emission mobility (increase efficiency, reduce energy consumption); 5) Smart mobility (boost R&D and mobility innovation, build and manage intelligent infrastructure); 6) Smart Intermodal Logistics Chains (prioritize the transport of goods by rail in public and private agendas); 7) Connecting Europe and Connected to the World (connect ports to intermodal logistic terminals and intensify cooperation with neighbouring countries to coordinate the construction and/or improvement of cross-border infrastructures); 8) Social and labour aspects (gender balance and re- and upskilling actions for the transport workforce);

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					Unit	Baseline	Goal	Q	Year				
													9) Digitalisation of the ministry of transport MITMA.
84	C6.R2 Indicative Rail Strategy	M	Indicative Rail Strategy	Publication in the Official Journal				Q4	2022	Ministry of Transport	For the purposes of this operational arrangement, publication in the relevant official website is considered as a qualitative indicator of the entry into force	Copy of the publication in the Official Journal of the approval resolution of the Indicative Rail Strategy, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	Publication in the Official Journal of the approval resolution of the Indicative Rail Strategy with actions on: a) establishing a clearer planning of actions in the railway sector, especially geared toward everyday mobility; b) improving network maintenance; c) ensuring economic sustainability of the rail network; d) prioritising resource efficiency, with an ex-ante and ex-post evaluation of investment projects; e) enhancing interoperability of the network, especially on the trans-European network corridors, and intermodality of the network; f) boosting rail freight traffic; g) enhancing safety in rail transport; h) fostering the digitalisation of transport and innovation to ensure connected mobility. For all actions included in the 'Indicative Rail Strategy', ensure the fulfilment of the provisions of Law 21/2013 on environmental impact assessment and Law 9/2018 of 5 December, amending Law 21/2013, and implement the required mitigation actions for protecting the environment of the Environmental Impact Assessment (EIA).
85	C6.I1 National transmission network: European Corridors	T	Core TEN-T network: award of contracts		Contract or other legal instrument	0	144	Q4	2022	Ministry of Transport and ADIF		Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the	At least 144 contracts or other legal instruments awarded which include actions in one or more of the following corridors of the core TEN-T network: ATLANTIC CORRIDOR • Y Vasca: Vitoria-Bilbao-San

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#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												<p>CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence and elements:</p> <p>A list of the contracts or other legal instruments awarded, indicating for each award: a) the reference and link to the Official Journal or Public Procurement Platform or other official platform where the award has been published.and b) the rail corridor where the action is implemented and the type of action concerned.</p> <p>On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the units (contracts or other legal instruments) selected:</p> <ul style="list-style-type: none"> <li>• Document showing the date of the award of the contract or other legal instrument (e.g. resolucion de adjudicacion)</li> <li>• Document which justifies: <ul style="list-style-type: none"> <li>○ the type of action for which the contract or other legal instrument has been awarded in line with the description of the</li> </ul> </li> </ul>	<p>Sebastian/Astigarraga-Irun</p> <ul style="list-style-type: none"> <li>• Valladolid-Palencia-León</li> <li>• León-La Robla-Pola de Lena</li> <li>• Castejón-Pamplona-Logroño-Bilbao</li> <li>• La Coruña-Vigo-Ourense</li> <li>• Ourense-Monforte</li> <li>• Monforte-León</li> <li>• Talayuela-Plasencia-Cáceres-Mérida-Badajoz</li> <li>• Talayuela-Madrid-Valladolid-Vitoria</li> <li>• Sevilla-Huelva</li> </ul> <p>MEDITERRANEAN CORRIDOR:</p> <ul style="list-style-type: none"> <li>• Madrid-Zaragoza-Tarragona</li> </ul> <p>Frontera francesa-Barcelona/Tarragona-Vandellós</p> <ul style="list-style-type: none"> <li>• Vandellós-Castellón</li> <li>• Sagunto-Teruel — Zaragoza</li> <li>• Zaragoza-Tarragona</li> <li>• Castellón-Valencia-La Encina-Alicante</li> <li>• Alcázar de San Juan-La Encina</li> <li>• Murcia-Cartagena</li> <li>• Murcia-Almería</li> <li>• Utrera-Antequera Santa Ana</li> <li>• Madrid-Valencia</li> </ul> <p>COMMON TO BOTH CORRIDORS</p> <ul style="list-style-type: none"> <li>• Linking HSL Barcelona — HSL Levante</li> <li>• Aranjuez-Alcázar de San Juan-Manzanares--Córdoba-Algeciras</li> <li>• Madrid-Seville</li> </ul> <p>The actions shall belong to one or more of the following types:</p> <ul style="list-style-type: none"> <li>• Platform. It includes projects that make it possible to set up the infrastructure that shall support the</li> </ul>

Non-repayable support													
#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												<ul style="list-style-type: none"> <li>target (e.g. contrato, pliego de condiciones)</li> <li>o the rail corridor covered by the contract or other legal instrument in line with the description of the target (e.g. contrato, pliego de condiciones)</li> </ul>	<ul style="list-style-type: none"> <li>tracks and which includes embankments, clearance, viaducts, tunnels, etc. These are mainly construction of new infrastructure.</li> <li>• Replacement of services. It includes actions aimed at the restoration of existing services (light, irrigation, water, etc.) which are affected during the execution of the railway works.</li> <li>• Tracks. It includes actions for the assembly and supply of track materials (ballast, sleepers, rail, switches and expansion devices) on new railway sections, as well as the renewal of existing tracks.</li> <li>• Electricity. It includes actions aimed at the electrification of lines including: overhead contact line, traction substations, transformation centres, power remote control, high-voltage power lines, etc.</li> <li>• Traffic signalling and control. It includes projects aimed at the implementation of new signalling and traffic control systems (ERTMS, etc.).</li> <li>• Telecommunications. Includes projects related to fixed and mobile telecommunications on railway lines (such as fibre optic, GSM-R)</li> <li>• Stations. It includes the upgrading and rehabilitation of existing stations, as well as the construction of new stations.</li> </ul>
86	C6.11 National transmission network: European Corridors	T	Core TEN-T network: progress of works	-	Number (km)	0	335	Q4	2024	MITMA and ADIF		Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the	At least 335 kilometres of completed works on the core TEN-T network in the corridors and with the characteristics defined in target #85 of Q4 2022

Non-repayable support													
#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												<p>CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence:</p> <p>list of projects completed indicating for each of them: a) a copy of the acceptance certificate which certifies the formal finalization of the Project issued in accordance with the national legislation ; and b) the rail corridor where the project is implemented, the kilometres of works concerned and the type of works concerned.</p>	
87	C6.11 National transmission network: European Corridors	T	Core TEN-T network: completion of works		Number (km)	335	1 400	Q2	2026	MITMA and ADIF		<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence: list of projects completed indicating for each of them: a) a copy of the acceptance certificate which certifies the formal finalization of the Project issued in accordance with the national legislation; and b) the rail corridor where the project is implemented, the kilometres of works concerned and the type of works concerned.</p>	At least 1 400 kilometres of completed works on the core TEN-T network in the corridors and with the characteristics defined in target #85 of Q4 2022. (baseline: 31 December 2024).

Non-repayable support													
#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
88	C6.I2 Trans-European Network for Transport Program, other works	T	TEN-T network rail transport and state road network awarded contracts		Contract or other legal instrument	0	188	Q4	2022	Ministry of Transport and ADIF		<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence and elements:</p> <p>a) A list of the contracts or other legal instruments awarded indicating for each of the award the reference and link to the Official Journal or Public Procurement Platform or other official platform where the award has been published; b) the type of interventions concerned for rail or road, in line with the target description.</p> <p>On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the units (contracts or other legal instruments) selected:</p> <p>For rail:</p> <ul style="list-style-type: none"> <li>Document showing the date of the award of the contract or other legal instrument (e.g. resolution de adjudicacion)</li> <li>Document which justifies:</li> </ul>	<p>At least 188 contracts or other legal instruments awarded which include interventions in different transport modes: for rail interventions in the non-core TEN-T network and for roads in the state road network</p> <p>a) For rail, interventions shall belong to one or more of the following types of interventions:</p> <ul style="list-style-type: none"> <li>Improvement of the technological infrastructure for rail traffic management</li> <li>Security (such as cybersecurity, installation of crash detectors)</li> <li>Acoustic protections/Noise maps</li> <li>Development of satellite technology applied to ERTMS rail signalling</li> <li>Electrification of sections (such as Monforte-Lugo)</li> <li>Track renewal (such as Soria-Torralba and Monforte-Lugo)</li> <li>Improvement of the control-command and signalling subsystem (such as Soria-Torralba and Ávila-Salamanca)</li> <li>Creation of new sections or variants (such as Palencia-Santander, variant of Rincón de Soto and Variant of Ourense)</li> </ul> <p>b) For roads, interventions shall belong to one or more of the following types of interventions:</p> <ul style="list-style-type: none"> <li>Improving road safety including road safety in tunnels, protecting vulnerable wildlife and protecting vulnerable users</li> <li>Sustainability: air quality improvement, new forms of urban mobility, protecting biodiversity, climate risk prevention, energy efficiency, noise reduction</li> </ul>

## Non-repayable support

#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												<ul style="list-style-type: none"> <li>○ the type of action for which the contract or other legal instrument has been awarded in line with the interventions mentioned in the target description that the action belongs to the non-core TEN-T network.</li> </ul> <p>For roads:</p> <ul style="list-style-type: none"> <li>• Document showing the date of the award of the contract or other legal instrument and justifying the type of action for which the contract or other legal instrument has been awarded in line with the interventions mentioned in the target description (e.g. contrato)</li> </ul>	<ul style="list-style-type: none"> <li>• Digitalisation: Implementation of monitoring systems for bridges, tunnels, using Big Data analytics and Internet of Things; digitalisation of road for monitoring and maintenance</li> <li>• Implementation of Intelligent Transport Systems in bus-VAO lanes</li> <li>• Update of the primary preliminary draft of the fixed link across the Strait of Gibraltar</li> </ul>
89	C6.I2 Trans-European Network for Transport Program, other works	T	Non-core TEN-T network: progress on rail works	-	Number (km)	0	347	Q4	2024	MITMA and ADIF	Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.	At least 347 kilometres of works completed with the aim to make the rail network more interoperable mainly in relation to TEN-T with a final target of overall works on at least 900 kilometres of network. Works are in areas defined in the project award of Q4 2022 point a) (Milestone 88)	



Non-repayable support													
#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												This document shall include as an annex the following documentary evidence: list of projects completed indicating for each of them: a) a copy of the acceptance certificate which certifies the formal finalization of the Project issued in accordance with the national legislation; and b) the rail corridor where the project is implemented, the kilometres of works concerned and the type of works concerned.	
90	C6.I2 Trans-European Network for Transport Program, other works	T	Single European Sky: project awarded and progress on projects completion	-	Number	0	15	Q4	2024	MITMA and ENAIRE		<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence and elements: list of projects and for each of them a) a brief description; b) a copy of the acceptance certificate which certifies the formal finalization of the Project issued in accordance with the national legislation; c) the direct beneficiaries of the project; and d) extract of the relevant parts of the tender specifications of the call proving alignment with the list of project selection criteria.</p>	<p>A cumulative total at least 15 projects completed (final target 20 projects) in digitalization and security for the development of the Single European Sky from the following list of selection criteria: A cumulative total at least 15 projects completed (final target 20 projects) in digitalization and security for the development of the Single European Sky from the following list of selection criteria:</p> <ul style="list-style-type: none"> <li>• Direct investments through ENAIRE (Air Navigation Manager in Spain) for the development of the Single European Sky, related to the modernisation of air traffic control systems and surveillance systems, the digital transformation of the information systems and the evolution of communications systems.</li> <li>• Digitalisation of aeronautical documentation (data and mapping) available to users for the operation of flights</li> <li>• Extension of Earth/Air coverage and</li> </ul>

## Non-repayable support

#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
													<p>Digitisation of Voice in Pilot-Controller Communications. Improve low-level coverage in certain airspace areas by modernising ground communications infrastructure</p> <ul style="list-style-type: none"> <li>• Evolution of the voice communications system in air traffic control centres through digitalisation and advanced technology, providing improved quality, increased safety, availability of information and increased contingency capacity</li> <li>• Technological modernisation of the primary radar network, improving performance and directing systems towards a complete digitisation of primary radars using all available technological advances to increase operational efficiency</li> <li>• Evolution of radar systems secondary to Modo S. technology providing information to the Air Traffic Control System</li> <li>• Replacement of the Hardware equipment of the different ENAIRE systems</li> <li>• Development of different management and operation applications for the management of ENAIRE</li> <li>• Technological modernisation of shipping systems by prioritising their complete digitisation and the implementation of systems monitoring and remote control solutions</li> <li>• Creation of infrastructure for the implementation of new air traffic control systems. Essential to ensure the implementation of the new operational</li> </ul>

Non-repayable support													
#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
													concepts in Spain. In addition, modernisation of installations to ensure resilience against failures is included. <ul style="list-style-type: none"> <li>• Digitalisation and automation of technical operation management for the improvement of remote systems monitoring tools in an integrated way</li> <li>• Modernisation of the air traffic control system for compliance with regulatory criteria, incorporating improvements in capacity, safety, cybersecurity and digitalisation concepts all stemming from the Single European Sky</li> </ul>
91	C6.I2 Trans-European Network for Transport Program, other works	M	Digitalisation of Ministry of Transport, Mobility and Urban Agenda	Official notification of work completion	0		0	Q4	2024	MITMA		Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled. <p>This document shall include as an annex the following documentary evidence and elements: list of projects and for each of them a) a brief description; b) a copy of the certificate of completion issued in accordance with the national legislation; c) the beneficiaries involved; and d) extract of the relevant parts of the tender or technical specifications of the projects proving alignment with the description of the milestone in the CID annex.</p>	Completion of the following projects: <ul style="list-style-type: none"> <li>• Building Information Modelling (BIM) launching a collaborative platform for managing digital information and models.</li> <li>• Boosting Mobility as a Service, providing open data and using new technologies for mobility analysis and optimisation.</li> <li>• Implementation of a system of analysis, monitoring, surveillance, control of needs, service implementation and deployment and application of new technologies in land transport.</li> <li>• The Digitisation Plan of the Directorate-General for Roads.</li> <li>• Development of new services and improved management in the fields of air, maritime and geographical information, among others.</li> </ul>
92	C6.I2 Trans-European Network for Transport Program, other works	T	New or upgraded TEN-T network, other works	-	Number (km)	347	900	Q2	2026	MITMA and ADIF		Summary document duly justifying how the target (including the relevant elements of the target, as	At least 900 kilometres of works completed with the aim to make rail network more interoperable mainly in

Non-repayable support													
#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.  This document shall include as an annex the following documentary evidence: list of projects completed indicating for each of them: a) a copy of the acceptance certificate which certifies the formal finalization of the Project issued in accordance with the national legislation; and b) the rail corridor where the project is implemented, the kilometres of works concerned and the type of works concerned.	relation to TEN-T with works. Works are in areas defined in the selection criteria of project award of Q4 2022 point a) (Milestone 88). (baseline: 31 December 2024).
93	C6.I2 Trans-European Network for Transport Program, other works	T	Single European Sky: project completion	-	Number	15	20	Q2	2026	MITMA and ENAIRE		Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.  This document shall include as an annex the following documentary evidence and elements: list of projects and for each of them a) a brief description; b) a copy of the acceptance certificate which certifies the formal finalization of the Project issued in accordance with the national legislation; c) the direct beneficiaries of the project; and d) extract of the relevant parts of the tender specifications of the call proving alignment with the	At least 20 projects completed in digitalization and security for the development of the Single European Sky with projects selected according to the project award (Milestone 90) selection criteria.(baseline: 31 December 2024).

Non-repayable support													
#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												compliance with the list of project selection criteria.	
94	C6.I2 Trans-European Network for Transport Program, other works	M	State Road network adapted to current regulation	Project completion	0		0	Q2	2026	MITMA		<p>Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This summary document shall include as an annex the following documentary evidence: list of projects completed indicating for each of them: a) a copy of the acceptance certificate which certifies the formal finalization of the project issued in accordance with the national legislation; and b) the road section where the project is implemented, the number of tunnels concerned by works and the type of works concerned for the other actions.</p>	Completion of the works to make the State road network safer in accordance with national and European regulations Works are in areas defined in the selection criteria of project award of Q4 2022 point b) (Milestone 88) and include works in at least 80 tunnels, works to improve fences and signage to reduce the likelihood of wildlife being struck, implementation of actions to improve the safety conditions of the most vulnerable road users such as pedestrians and cyclists (walkways, cycle lanes), noise reducing action, digitalisation (implementation of monitoring systems for bridges, tunnels, using Big Data analytics and Internet of Things; digitalisation of road for monitoring and maintenance), implementation of Intelligent Transport Systems in bus-lanes.
95	C6.I3 Intermodality and logistics	T	T1: Number of contracts or other legal instruments awarded to improve intermodal and logistic infrastructures:		Contract or other legal instrument	0	66	Q4	2022	Ministry of Transport, ADIF and the relevant Port Authority of the State		<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of the target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence and elements: a list of the contracts or other legal instruments awarded indicating for each of the</p>	At least 66 contracts or other legal instruments awarded including interventions to improve intermodal and logistic infrastructures. Interventions shall belong to one or more of the following areas: a) the development and upgrade of strategic intermodal and logistical terminals in one or more of the following locations: <ul style="list-style-type: none"> <li>• Vicálvaro in Madrid</li> <li>• La Llagosta in Barcelona</li> </ul>

## Non-repayable support

#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												awards: a) the reference and link to the Public Procurement Platform or other official platform where the award has been published; b) the railway corridor, intermodal logistic terminal or port where the project is implemented and c) the type of works concerned in line with the interventions defined in the description of the target.	<ul style="list-style-type: none"> <li>• San Luis in Valencia</li> <li>• Júndiz in Álava</li> <li>• Logistic facility of Can Tunis (Barcelona)</li> <li>• Orduña terminal (Bizkaia)</li> <li>• Logistics facility in Lezo (Gipuzkoa)</li> <li>• Muriedas (Santander)</li> <li>• Escombreras terminal (Murcia)</li> </ul> b) the construction or extension of sidings to a length of at least 750 metres; c) the improvement of rail access to the Port of A Coruña and the Port of Castellón d) the improvement of road access to the Port of Algericas and: e) improved accessibility and sustainability in ports, including: <ul style="list-style-type: none"> <li>• Accessibility: railway access works, including works to refurbish and upgrade, as well as new access and improvement of internal traffic in ports, by adapting the infrastructure that continues its external land-based access.</li> <li>• Sustainability: including adequacy of water supply and sanitation systems; air quality improvement plans; installation of more efficient energy networks; solar photovoltaic installations; renovation of lighting networks and installation of LED technology; power consumption control systems; refurbishment of processing systems.</li> </ul>
96	C6.I3 Intermodality and logistics	M	Budget execution for the intermodal and logistics infrastructure	Official notification of budget execution	0		0	Q4	2024	MITMA, ADIF the relevant Port Authority of the State		Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of	Cumulative Budget executed for at least EUR 590 000 000 for the intermodal and logistics infrastructure structures Works are in areas defined

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					Unit	Baseline	Goal	Q	Year				
												<p>milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence:</p> <p>A list of the projects executed indicating for each of the project: a) an extract of the relevant official document proving alignment with the selection criteria; b) copy of the last work certificate approved describing the total budget executed (excluding VAT); and c) the corridor and/or modal logistic node where the project is implemented and the type of works concerned.</p>	in the selection criteria of project award of Q4 2022, points a), b) and c) (Milestone 95)
97	C6.I3 Intermodality and logistics	T	Intermodal and logistic infrastructure	-	Number	0	12	Q2	2026	MITMA		<p>Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence:</p> <p>A list of the projects executed indicating for each project: a) brief description; b) a copy of the acceptance certificate which certifies the formal finalization of the Project issued in accordance with the national legislation; and c) extract of the relevant official</p>	Completion of works in nine strategic intermodal and logistic terminals (Tilos) and three ports access new or upgraded to boost rail freight transport. Works are in areas defined in the selection criteria of project award of Q4 2022, points a) and b) (Milestone 95).

Non-repayable support													
#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												document proving alignment with the project selection criteria.	
98	C6.I3 Intermodality and logistics	T	Completion of projects of rail accessibility and of projects of sustainability in ports	-	Number	0	44	Q2	2026	MITMA and the relevant Port Authority of the State		<p>Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence: a list of the projects executed indicating for each of the project: a) brief description; b) a copy of the acceptance certificate which certifies the formal finalization of the actions issued in accordance with the national legislation; and c) extract of the relevant official document proving alignment with the selection criteria.</p>	Completion of 44 actions (19+25): at least 19 projects of rail accessibility and completion of projects of sustainability within the ports in different 25 port authorities. Works are in areas defined in the selection criteria of project award of Q4 2022, points c) (Milestone 95).
99	C6.I4 Support programme for sustainable and digital transport	M	Support to the programme of sustainable and digital transport.	Publication in the Official Journal and adoption of official resolutions				Q4	2022	Ministry of Transport and autonomous communities		<p>Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence: a) a copy of the publication in the Official Journal of the Ministerial Order(s) establishing the support scheme for sustainable freight transport based on ECO-</p>	The endowment of EUR 800 000 000 under the Support Programme of Sustainable and Digital Transport through a) the publications in the Official Journal of Ministerial Order(s) establishing the support scheme for sustainable freight transport based on ECO-INCENTIVES for rail and maritime purposes; b) the official resolutions approving the transfers established in the Royal Decree that allocates the transfer of funds to Autonomous Communities for



## Non-repayable support

#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												<p>INCENTIVES for rail and maritime purposes, b) a copy of the official resolutions approving the transfers established in the Royal Decree that allocates the transfer of funds to Autonomous Communities for the award of grants for projects for the digitalisation of passenger and freight transport services at regional and local level; c) a copy of the official resolutions approving the transfers established in the resolution by the State Secretariat for Transport, Mobility and the Urban Agenda of the transfer of funds to the Autonomous Communities for the award of contracts or other legal instruments for projects for the digitalisation of passenger and freight transport services at regional and local level; and d) the resolution by the State Secretariat for Transport, Mobility and the Urban Agenda of the transfer of funds to the Autonomous Communities for the award of contracts or other legal instruments for projects for the digitalisation of passenger and freight transport services at regional and local level, d) a copy of the resolution by the State Secretariat for Transport, Mobility and the Urban Agenda of the award of projects for the actions listed in the description of Milestone 99; which includes a list of the projects awarded indicating for each of them: i) the amount being awarded (excluding VAT); and ii) an extract of the relevant official documents containing evidence that the final selection of projects is in line with the 13 actions listed in the description of the milestone.</p>	<p>the award of grants for projects for the digitalisation of passenger and freight transport services at regional and local level;</p> <p>c) the official resolutions approving the transfers established in the resolution by the State Secretariat for Transport, Mobility and the Urban Agenda of the transfer of funds to the Autonomous Communities for the award of contracts or other legal instruments for projects for the digitalisation of passenger and freight transport services at regional and local level; and</p> <p>d) the resolution by the State Secretariat for Transport, Mobility and the Urban Agenda of the award of projects for the following actions:</p> <p>Action line 1. Interoperability in rail freight transport</p> <ol style="list-style-type: none"> <li>1. On-board European Rail Traffic Management Systems (ERTMS).</li> <li>2. Actions removing barriers to rail interoperability in accordance with the TSIs.</li> <li>3. Innovation and development of the variable gauge axis in locomotives.</li> </ol> <p>Action line 2. Promotion of transport intermodality</p> <ol style="list-style-type: none"> <li>4. Construction, adaptation or upgrading of cargoes and intermodal rail-road terminals and their land connections</li> </ol> <p>Action line 3. Modernisation of rail freight equipment</p> <ol style="list-style-type: none"> <li>5. Actions supporting the refurbishment or upgrading of wagons for rail freight, including for the establishment of rail highway services.</li> </ol>

## Non-repayable support

#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
													<p>6. Actions to support the refurbishment or adaptation of railway tractor equipment with other material using alternative fuels (hydrogen or electricity).</p> <p>Action line 4. Safe, sustainable and connected road transport</p> <p>7. Construction and upgrading of secure parking areas for commercial vehicles and provision of information services (Delegated Regulation (EU) No 885/2013).</p> <p>8. Intelligent Transport Services for the Road Sector (ITS) in toll motorway concessions and other road safety and conservation services.</p> <p>9. Actions supporting the deployment of alternative fuels refuelling infrastructure for heavy duty vehicles on the road network</p> <p>10. Actions to support the refurbishment or adaptation of means and machinery to achieve sustainable pavement: reduced carbon footprint and sound reducers</p> <p>Action line 5. Sustainability of maritime and air transport</p> <p>11. Support for the deployment of alternative fuels in Ports and Airports.</p> <p>12. Support for the uptake of propulsive alternative energy technologies in the maritime sector.</p> <p>Action line 6. Digitalisation of transport</p> <p>13. Projects for the digitalisation of passenger and freight transport services at national level.</p> <p>For actions 9 and 11, selection criteria shall comply with the 'Do no significant</p>

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					Unit	Baseline	Goal	Q	Year				
													harm' Technical Guidance (2021/C58/01), ensuring that the infrastructure is enabled at the time of construction for the transport of renewable and low-carbon gases.
100	C6.I4 Support programme for sustainable and digital transport	M	Sustainable and digital transport: start of works	Official notification of start of works				Q4	2024	MITMA and autonomous communities	The official notification of the start of works shall confirm that all permits required to implement the works have been issued	Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.  This document shall include as an annex the list of projects and for each of them, the official notification of the start of works.	Start of works in all projects awarded in Q4 2022 (Milestone 99) to promote sustainable and digital transport. Works are in areas defined in the selection criteria of project award of Q4 2022 (Milestone 99).
101	C6.I4 Support programme for sustainable and digital transport	M	Sustainable and digital transport: completion of works	Official notification of work completion	0		0	Q2	2026	MITMA and autonomous communities	The budget award related to action 5 "Support for sustainable freight transport (rail and maritime) based on ECO-INCENTIVES" object of Milestone 99 is conditional to the beneficiaries satisfying the selection criteria for the award. In the event that the budget allocated to this line is not taken up by beneficiaries it	Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.  This document shall include as an annex the following documentary evidence:  A list of the projects indicating for each of them: a) brief summary; and b) a copy of the certificate of completion which certifies the formal finalization of the actions issued in accordance with the national legislation.	Completion of all projects awarded in Q4 2022 (Milestone 99) to promote sustainable and digital transport. Works are in areas defined in the selection criteria of project award of Q4 2022.  For measures 10 and 12, selection criteria shall comply with the 'Do no significant harm' Technical Guidance (2021/C58/01), ensuring that the infrastructure is enabled at the time of construction for the transport of renewable and low-carbon gases.

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					Unit	Baseline	Goal	Q	Year				
											would need to be re-allocated in the same action 5 with a subsequent awards or it would need to be allocated to action 4, as both actions belong to action line 2.		
102	C7.R1 Regulatory framework for the promotion of renewable generation	M	Entry into force of Royal Decree Law 23/2020 (energy measures)	Provision in Royal Decree Law 23/2020 on entry into force				Q4	2020	MITERD		Copy of the publication in the Official Journal accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	Royal Decree Law 23/2020 approves energy measures aiming at setting the legal basis for a new auction scheme, defining new participants in the energy sector, such as independent aggregators and renewable energy communities, and contributing to rationalize access and connection permits
103	C7.R1 Regulatory framework for the promotion of renewable generation	M	Entry into force of Royal Decree 960/2020 (economic regime for renewable energy)	Provision in Royal Decree 960/2020 on entry into force				Q4	2020	MITERD		Copy of the publication in the Official Journal accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions	Royal Decree 960/2020 regulates the economic regime for renewable energy

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					Unit	Baseline	Goal	Q	Year				
												which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	
104	C7.R1 Regulatory framework for the promotion of renewable generation	M	Entry into force of Royal Decree 1183/2020 (connection of renewables to the electricity grid)	Provision in Royal Decree 1183/2020 on entry into force				Q4	2020	MITERD		Copy of the publication in the Official Journal accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	Royal Decree 1183/2020 regulates hybridisation and ordering access to and connection of renewables to the electricity grid.
105	C7.R1 Regulatory framework for the promotion of renewable generation	M	Entry into force of Law on Climate Change and Energy Transition	Provision in the Law on Climate Change and Energy Transition on entry into force				Q2	2021	MITERD		Copy of the publication in the Official Journal accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the	The Law on Climate Change and Energy Transition shall provide alternative regulatory stability to the development of renewable resources, reduced administrative barriers and minimum requirements for the installation of public recharging points in service

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					Unit	Baseline	Goal	Q	Year				
												description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	
106	C7.R1 Regulatory framework for the promotion of renewable generation	T	Additional production capacity for renewable energy	-	Number (MW)	0	8 500	Q4	2023	MITERD/CCAA		<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex a spreadsheet with the following documentary evidence: a list of the awards indicating for each of the facilities: a) a unique identifier, the name and a brief description of the beneficiary; b) extract of the relevant parts of the specifications of the call providing alignment with the description of the target and reform in the CID Annex, including eligibility criteria; c) the type of renewable energy capacity and price; and d) the amount of cumulative additional production capacity for renewable energy awarded (in MW), relative to February 1 2020.</p> <p>On the basis of a sample to be selected by the Commission, the following documentary evidence</p>	Cumulative additional production capacity for renewable energy supported under the new enabling legislative framework included in reform C7.R1 (including the auction mechanism established through RD 960/2020, new regulation on access and connection permits, and on hybridisation): at least 8 500 MW awarded

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#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
											shall be submitted for each of the units (facilities) selected:  Copy of the resolutions by the General Directorate of Energy Policy and Mining (or equivalent) and any other extracts of official certificates providing evidence for the information contained in the spreadsheet.		
107	C7.R1 Regulatory framework for the promotion of renewable generation	T	Cumulative additional renewable energy capacity installed in Spain	-	Number (MW)	0	1 500	Q4	2023	MITERD	Royal Decree 413/2014 exhaustively regulates the official register of renewable generation (RAIPREE). In its Article 37, this Royal Decree indicates that it is mandatory for all facilities under the scope of the Royal Decree to be inscribed in the RAIPREE. Article 40 of the Royal Decree mandates that, in order to be inscribed in RAIPREE, the facility must hold a definitive	Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.  This document shall include as an annex a spreadsheet with the following documentary evidence and elements: a list of the renewable energy facilities installed, including for each one: a) a unique identifier, the name, the location and a brief description of the facility; b) extract of the relevant parts of the specifications of the project providing alignment with the description of the target and reform in the CID Annex; c) the type of renewable energy capacity; and d) the amount of cumulative additional production capacity for renewable energy installed (in MW), since 1 April 2020.	Cumulative additional renewable energy capacity installed in Spain during the period Q1 2020-Q42023, under the new enabling legislative framework included in reform C7.R1 (including the auction mechanism established through RD 960/2020, new regulation on access and connection permits, and on hybridisation): at least 1 500 MW built

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					Unit	Baseline	Goal	Q	Year				
											authorisation for exploitation	On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the units (facility) selected:  Copy of the extract of the administrative registry of power generation facilities (RAIPREE) and any other extracts of official certificates providing evidence for the information contained in the spreadsheet. This may include a copy of the certificate of completion in line with national legislation and procedures in the cases where projects are in the jurisdiction of the national government.	
108	C7.R2 National self-consumption strategy	M	National self-consumption Strategy	Publication on webpage	0		0	Q4	2021	MITERD		Copy of the publication of the strategy and reference to the relevant provisions, accompanied by a summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to or copies of the document(s) mentioned in the summary document.	Adoption by the Council of Ministers and publication on government website of the National self-consumption Strategy in order to reduce administrative barriers to self-consumption.
109	C7.R2 National self-consumption strategy	M	Completion of measures under the National self-consumption Strategy	Publication of results on the webpage	0		0	Q2	2023	MITERD		Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.	Completion of key measures under the National self-consumption Strategy, including: the publication on the website of the Ministry for the Ecological Transition of technical guidance and the guidance to municipalities on how to foster self-consumption and the completion of



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					Unit	Baseline	Goal	Q	Year				
												This document shall include as an annex the following documentary evidence and elements: a list of the measures completed, including for each one: a) the name and a brief description; b) extract of the relevant parts of the specifications of the measures providing alignment with the description of the milestone and reform in the CID Annex; c) the type of measure under the National self-consumption Strategy completed; d) if related to trainings, the number of professionals trained; and e) a copy of the certificate of completion.	trainings made at improving required technical skills on renewable sources of renewable self-consumption for at least 500 professionals.
110	C7.R3 Development of energy communities	M	Pilot project for energy communities	Publication on webpage	0		0	Q2	2022	MITERD		<p>Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence: a list of the publication of the awards in the electronic headquarters indicating for each award: a) the reference and link of the official website where the award has been published; b) the name, the location and a brief description of the awarded project; and c) extract of the relevant specifications of the call for tender providing alignment with the description of the milestone and reform in the CID</p>	Award of the first pilot project for energy communities on the basis of calls for tender, in order to demonstrate the viability of this model.

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#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												Annex, including eligibility criteria and the type of pilot project (e.g. the type of participation from local communities).	
111	C7.R3 Development of energy communities	T	Completion of energy-related pilot projects in local communities	-	Number	0	37	Q4	2023	MITERD		<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence and elements: a list of the energy-related pilot projects completed, including for each one: a) the name, the location and a brief description; b) extract of the relevant specifications of the projects providing alignment with the description of the target and reform in the CID Annex; c) the type of pilot project, including the type of participation from local communities; and d) a copy of the certificate of completion in line with national legislation and procedures.</p>	Completion of at least 37 energy-related pilot projects with participation from the local community, on the basis of a roadmap spelling out the actions carried out and next steps forward. These pilot projects may include participative processes, support for the set-up of local energy communities or the deployment of renewable energy projects themselves.
112	C7.R4 Framework for innovation and technological development in renewable energy	M	Roadmap for offshore wind and other marine energy	Publication on webpage	0		0	Q4	2021	MITERD		Copy of the publication of the Roadmap and reference to the relevant provisions, accompanied by a summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the	Publication of the Roadmap for offshore wind and other marine energy in order to reduce administrative barriers to the development of this source of renewable energy

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					Unit	Baseline	Goal	Q	Year				
												corresponding measure in the CID annex) was satisfactorily fulfilled, with appropriate links to or copies of the document(s) mentioned in the summary document.	
113	C7.R4 Framework for innovation and technological development in renewable energy	M	Entry into force of the regulatory measures identified in the map for offshore wind and other marine energy	Provisions in the regulatory measures on entry into force	0		0	Q2	2023	MITERD		Copy of the publication in the Official Journal accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	Entry into force of the key regulatory measures identified in the map for Offshore wind and other marine energy, to promote research and innovation, and to support deployment of floating technologies. These key measures shall include: final approval of the Maritime Spatial Planning Plans, better coordination of the grid planning and the offshore strategy and updating of the regulatory framework.
114	C7.R4 Framework for innovation and technological development in renewable energy	M	Completion of measures identified in the roadmap on biogas	Publication on webpage	0		0	Q4	2023	MITERD		Copy of the publication of the roadmap and reference to the relevant provisions, in particular the establishment of a guarantees of origin scheme for renewable gases, accompanied by a document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled, with appropriate links to or copies of the document(s) mentioned in the	Completion of key measures identified in the roadmap on biogas, including the establishment of a guarantees of origin scheme for renewable gases, to improve the competitiveness of biogas and to foster the investments in biogas production ensuring a faster decarbonisation in sectors such as industry and transport.

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					Unit	Baseline	Goal	Q	Year				
												summary document, in particular for the entry into force of the guarantees of origin scheme for renewable gases.	
115	C7.11 Development of innovative renewable energies, integrated into buildings and production processes	M	Tender for investment support to innovative or value added renewable capacity	Publication in the OJ				Q2	2022	MITERD		Copy of the publication in the Official Journal accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	Publication in the OJ of the first tender for investment support to innovative or value added renewable capacity
116	C7.11 Development of innovative renewable energies, integrated into buildings and production processes	M	New projects, technologies or installations of marine renewable energy infrastructure	Award decision / investment authority decision				Q3	2023	MITERD		Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.  This document shall include as an annex the following documentary evidence:  A list of the publication of the awards in the electronic headquarters, the Public Procurement Platform, in case of	At least 6 developments awarded promoting new projects, technologies or installations of marine renewable energy infrastructure. The 6 developments should contribute to the implementation of marine renewable energy projects in Spain. The developments may include SMEs with marine renewable energy activity which receive grants, loans or equity investment, take part in pre-commercial public procurement, as well as grants given directly to renewable energy marine projects or to a prototype of a marine renewable

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#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												equity investments a copy of the decision of IDAE's board or publication of the loan given indicating for each of the awards (or analogous documentation depending on the instrument used): a) the reference and link of the official website where the award has been published; b) the name, the location and a brief description of the developments; c) extract of the relevant specifications of the call providing alignment with the description of the milestone and investment in the CID Annex, including eligibility criteria and with the fulfilment of the DNSH principle (or equivalent document to the extract of the investment decision); d) type of development and financial instrument employed; and e) documentary evidence on how the development contributes to the implementation of marine renewable energy projects.	energy new technology manufacturing or deployment.
117	C7.I1 Development of innovative renewable energies, integrated into buildings and production processes	T	Additional production capacity for innovative or value added renewable energy	-	Number (MW)	0	3 800	Q2	2026	MITERD/CCAA		Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.  This document shall include as an annex a spreadsheet with the following documentary evidence and elements: a list of the renewable energy facilities installed,	Cumulative additional production capacity for renewable energy procured through tenders for innovative or value added renewable capacity (at least 3 800 MW installed)

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					Unit	Baseline	Goal	Q	Year				
											<p>including for each one: a) a unique identifier, the name, the location and a brief description of the facility; b) extract of the relevant specifications of the call for tenders providing alignment with the description of the target and investment in the CID Annex; c) the type of renewable energy capacity; d) the amount of cumulative additional production capacity for renewable energy installed (in MW); and e) the type of renewable capacity (innovative or value added).</p> <p>In the case of an equity investment decision, a list of the investment projects including a) an equity investment decision document; b) a unique identifier, the name, the location and a brief description of the project; c) extract of the relevant specifications of the investment decision providing alignment with the description of the target and investment in the CID Annex, including eligibility criteria and with the fulfilment of the DNSH principle (or equivalent document to the extract of the investment decision); and d) the type of project.</p> <p>The document shall be accompanied by certificates by the autonomous communities or the relevant national authority confirming that the installation has been verified.</p>		

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					Unit	Baseline	Goal	Q	Year				
												On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the units (facility) selected:  a) copy of award resolution indicated in the spreadsheet;  b) extract of the specifications of the call; and  c) where necessary and available any other extracts of official certificates providing evidence for the information contained in the spreadsheet.	
118	C7.I2 Sustainable energy in islands	M	Clean Energy and Smart Projects for Islands Office	Publication on webpage				Q3	2023	MITERD		Copy of the decision of the IDAE's board creating the Clean Energy and Smart Projects for Islands Office and reference to the relevant provisions, in particular the entry into service of the office, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the	Creation of the Clean Energy and Smart Projects for Islands Office with the objective of managing the support programmes under the Recovery and Resilience Facility. The office will coordinate the dynamisation and development of the energy transition in the islands

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					Unit	Baseline	Goal	Q	Year				
												document(s) mentioned in the summary document.	
119	C7.I2 Sustainable energy in islands	T	Completion of projects to support the energy transition on islands	-	Number	0	500	Q3	2024	MITERD/CCAA		<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex a spreadsheet with the following documentary evidence and elements: a list of the actions, projects or programmes including for each one: a) a unique identifier, the name, the location and a brief description; b) extract of the relevant specifications of the action, project or programme providing alignment with the description of the target and investment in the CID Annex; and c) the type of action, project or programme.</p> <p>In the case of an equity investment decision, a list of the investment projects including a) an equity investment decision document; b) a unique identifier, the name, the location and a brief description of the project; c) extract of the relevant specifications of the investment decision providing alignment with the description of the target and investment in the CID Annex, including eligibility criteria and with the fulfilment of the DNSH principle</p>	At least 500 actions, projects or programmes supported or carried out, including: dynamisation programmes or offices, island roadmaps, investment or aid projects, linked to clean energy for EU Islands or Smart Islands Programme, renewable energy or sustainable storage projects.



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					Unit	Baseline	Goal	Q	Year				
												<p>(or equivalent document to the extract of the investment decision); and d) the type of project.</p> <p>The document shall be accompanied by certificates by the autonomous communities or the relevant national authority confirming that the installation has been verified.</p> <p>On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the units (action, project or programme) selected:</p> <p>Copy of the official certificate issued by the relevant body of the public administration in line with national legislation or internal procedures assessing and certifying the completion of the action, project or programme; and any other extracts of official certificates providing evidence for the information contained in the spreadsheet.</p>	
120	C7.I2 Sustainable energy in islands	T	Additional production capacity for renewable energy in the islands	-	Number (MW)	0	180	Q2	2026	MITERD/CCAA		<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex a spreadsheet with the following documentary evidence</p>	Cumulative additional production capacity for renewable energy procured through tenders for renewable capacity in the islands (at least 180 MW installed).

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#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
											<p>and elements: a list of the additional renewable energy facilities installed in the islands, including for each one: a) a unique identifier, the name, the location and a brief description of the facility; b) extract of the relevant specifications of the call providing alignment with the description of the target and investment in the CID Annex; c) the type of renewable energy capacity; and d) the amount of cumulative additional production capacity for renewable energy in the islands installed (in MW).</p> <p>In the case of an equity investment decision, a list of the investment projects including a) an equity investment decision document; b) a unique identifier, the name, the location and a brief description of the project; c) extract of the relevant specifications of the investment decision providing alignment with the description of the target and investment in the CID Annex, including eligibility criteria and with the fulfilment of the DNSH principle (or equivalent document to the extract of the investment decision); and d) the type of project.</p> <p>The document shall be accompanied by certificates by the autonomous communities or the relevant national authority confirming that the installation has been verified.</p>		

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					Unit	Baseline	Goal	Q	Year				
												On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the units (facility) selected:  a) copy of award resolution indicated in the spreadsheet;  b) extract of the specifications of the call; and  c) where necessary and available any other extracts of official certificates providing evidence for the information contained in the spreadsheet.	
121	C8.R1 Enabling framework for the integration of renewables into the energy system: networks, storage and infrastructure	M	Approval of the long-term decarbonisation strategy ("ELP2050").	Approval by Council of Ministers				Q1	2021	MITERD		Copy of the publication of the long-term decarbonisation strategy, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	Approval of the long-term decarbonisation strategy ("ELP2050"). ELP50 sets the basis for the definition of the strategic and regulatory framework for the effective integration of renewable energies in a flexible and intelligent energy system, to be read in the context of the broader approach set out in the NECP.
122	C8.R2 Energy storage strategy and adaptation of the	M	Entry into force of planning, legislative and regulatory	Provisions in the legislative and				Q2	2021	MITERD		For the publications in the OJ: Copy of the publication in the Official Journal accompanied by a summary	Adoption and entry into force of the following planning, legislative and regulatory reforms to promote the

## Non-repayable support

#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
	regulatory framework for the deployment of energy storage		reforms to promote the development of energy storage solution.	regulatory measures on entry into force							document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.  For the Energy Storage Strategy: Copy of the publication of the energy storage strategy, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	development of energy storage solutions: a) Approval in the Council of Ministers of Energy Storage Strategy, with the objectives of fostering the deployment of energy storage through 66 specific measures grouped in the 10 lines of action included in the Strategy. The goal is to have 20 GW of energy storage available in 2030 and 30 GW in 2050; b) Publication in the OJ of the Royal Decree 1183/2020, to regulate access to the grid for storage facilities. c) Publication in the OJ of Circular 1/2021 by the Comisión Nacional de los Mercados y la Competencia to establish the methodology and conditions for access to and connection to the transmission and distribution networks of electricity generation facilities. d) Publication in the OJ of the Resolution of 10 December 2020 regulating participation of energy storage facilities in the provision of ancillary services	
123	C8.R3 Development of the regulatory framework for aggregation, demand	M	Entry into force of regulatory measures for the integration of flexibility and	Provisions in the legislative and regulatory measures on entry into force				Q4	2023	MITERD	Copy of the publication in the Official Journal accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document	Development of the regulatory framework for the integration of flexibility and demand-side response, through the following actions. a) Publication of the Resolution of	

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#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
	management and flexibility services		demand-side response.									shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	December 10, 2020, by the Comisión Nacional de los Mercados y la Competencia adapting certain Operating Procedures for participation in balance services. b) Adoption of legislation fully transposing Directive 2019/944 c) Adoption of RDL23/2020 to create the status of independent aggregator
124	C8.R4 Regulatory sandboxes or test-beds	M	Entry into force of measures to promote regulatory sandboxes to foster the research and innovation in the electricity sector.	Provisions in the Royal Decree on entry into force				Q2	2022	MITERD		Copy of the publication in the Official Journal accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	Publication and entry into force of Royal Decree on the developments of regulatory sandboxes to enable the development of new pilot projects, with the aim of fostering the research and innovation in the electricity sector. The legislation shall enable the industry to test new technologies, systems and services related to flexibility, demand response and energy storage, in a safe and conducive space where interested parties can experience with innovative solutions without being subject to prevailing regulatory requirements. Additionally, this shall provide a two-way regulatory dialogue between the Administration and the regulator, which shall accelerate and facilitate the review of existing regulations and adequate them to the entry of new agents to the market, encouraging the creation of technological start-ups by giving them an opportunity to test their business models.

## Non-repayable support

#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
125	C8.11 Deployment of energy storage	T	Innovative storage projects awarded	-	Number	0	5	Q4	2023	MITERD/CCAA		Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of the target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.  This document shall include as an annex the following documentary evidence:  i) for large centralised projects, a list of the publication of the awards in the electronic headquarters, indicating for each of the awards: a) the reference and link of the official website, where the award has been published; b) the name, the location and a brief description of the innovative storage projects; c) extract of the relevant specifications of the call providing alignment with the description of the target and investment in the CID Annex, including eligibility criteria; d) type of storage project, including its innovativeness; and e) installed capacity (in MW) or equivalent energy supply (in MWh).  ii) for distributed or regionalised projects, a spreadsheet with the documentary evidence and elements set out in a) to e) above.  In the case of an equity investment decision, a list of the investment projects including a) an equity investment decision document; b) a	At least five innovative storage projects awarded, equivalent to an aggregate installed capacity of at least 600 MW or equivalent total energy supply (MWh).

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					Unit	Baseline	Goal	Q	Year				
											<p>unique identifier, the name, the location and a brief description of the project; c) extract of the relevant specifications of the investment decision providing alignment with the description of the target and investment in the CID Annex, including eligibility criteria and with the fulfilment of the DNSH principle (or equivalent document to the extract of the investment decision); and d) the type of project.</p> <p>The document shall be accompanied by certificates by the autonomous communities or the relevant national authority confirming that the installation has been awarded.</p> <p>On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the units (facility) selected:</p> <p>Copy of the award resolution indicated in the spreadsheet, technical information submitted in the subsidy application that includes all relevant information contained in the spreadsheet.</p>		
126	C8.11 Deployment of energy storage	T	Innovative storage projects operational	-	Number	0	5	Q2	2026	MITERD		<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the</p>	At least five innovative storage projects operational, equivalent to an aggregate installed capacity of at least 600 MW or equivalent total energy supply (MWh).

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					Unit	Baseline	Goal	Q	Year				
												<p>CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence and elements: a list of the innovative storage projects in operation, including for each one: a) the name (by reference to the list of projects provided for MT # 125); b) the amount of installed capacity (in MW) or equivalent energy supply (in MWh); and c1) for large centralised projects, a copy of the administrative register or prescriptive authorisation demonstrating that the facility is operational, and c2) for distributed or regionalised projects, certificates by the autonomous communities or the relevant national authority confirming that the operationalisation of installations have been verified.</p> <p>In the case of an equity investment decision, a list of the investment projects including a) an equity investment decision document; b) a unique identifier, the name, the location and a brief description of the project; c) extract of the relevant specifications of the investment decision providing alignment with the description of the target and investment in the CID Annex, including eligibility criteria and with the fulfilment of the DNSH principle (or equivalent document to the</p>	



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#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												extract of the investment decision); and d) the type of project.	
127	C8.I2 Digitalisation of networks	T	Innovative digitalisation projects for electricity distribution	-	Number	0	35	Q4	2023	MITERD	<p>In view of the specific national legal process underlying the implementation of the 35 innovative digitalisation projects, the resolutions by the Comisión Nacional de los Mercados y la Competencia approving the investment plans shall be considered as being equivalent to projects awarded</p> <p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence:</p> <p>a) Royal Decree or equivalent legal document establishing the legal framework for ensuring that at least 35 innovative digitalisation projects take place. The relevant specifications of this document would be extracted in order to prove alignment with the description of the target and investment in the CID Annex, including eligibility criteria.</p> <p>b) Resolutions by the Comisión Nacional de los Mercados y la Competencia approving the investment plans that include at least 35 innovative digitalisation projects and include at least name, location, brief description of the innovative digitalisation project including its alignment with the characteristics and definitions set out in the Circular 6/2019 of the</p>	At least 35 innovative digitalisation projects (including automation of network) awarded to distribution companies, in line with the characteristics and definitions set out in the Circular 6/2019 of the Comisión Nacional de los Mercados y la Competencia.	

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					Unit	Baseline	Goal	Q	Year				
												Comisión Nacional de los Mercados y la Competencia.	
128	C8.I3 New business models in the energy transition	T	Projects to promote new business models for the energy transition	-	Number	0	18	Q4	2023	MITERD		<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence:</p> <p>A list of the publication of the awards in the electronic headquarters, the National Grants Database or the Public Procurement Platform indicating for each of the awards: a) copy of and link to the award where it has been published; b) a unique identifier, the name, location and a brief description of the project; c) extract of the relevant parts of the specifications of the calls proving alignment with the description of the target and investment in the CID Annex; and d) the type of project.</p> <p>In the case of an equity investment decision, a list of the investment projects including: a) an equity investment decision document; b) a unique identifier, the name, the location and a brief description of the project; c) extract of the relevant specifications of the investment</p>	At least 18 projects awarded promoting new business models for the energy transition, including smart metering, storage, demand-side response, flexibility services and data.

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					Unit	Baseline	Goal	Q	Year				
												decision providing alignment with the description of the target and investment in the CID Annex, including eligibility criteria and with the fulfilment of the DNSH principle (or equivalent document to the extract of the investment decision); and d) the type of project.	
129	C9.R1 Hydrogen roadmap: a commitment to renewable hydrogen	M	Hydrogen Roadmap	Approval by Council of Ministers				Q4	2020	MITERD		Copy of the publication of the Hydrogen Roadmap, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	Approval of the Hydrogen Roadmap by the Council of Ministers. The hydrogen roadmap establishes the guidelines defined by Spain for the development of the renewable hydrogen sector. To this end, it identifies the goals to be achieved in terms of installed capacity, industry and mobility by 2030.
130	C9.R1 Hydrogen roadmap: a commitment to renewable hydrogen	M	Entry into force of the regulation establishing Guarantees of origin for renewable gases	Provision in the regulation indicating the entry into force of the regulation				Q2	2022	MITERD		Copy of the publication in the Official Journal accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the	Entry into force of the regulation establishing a national system of guarantees of origin for renewable gases, including renewable hydrogen, ensuring a 100 % of renewable energy. The system to be established by the regulatory instrument shall include the appointment of national issuing bodies, and the adoption of their governance; and a regulatory mechanism setting

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					Unit	Baseline	Goal	Q	Year				
												description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	out how the renewable origin of the hydrogen is verified.
131	C9.I1 Renewable hydrogen, a country project	T	Financing of SMEs to reinforce the value chain on hydrogen	-	Number	0	10	Q2	2023	MITERD		<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence and elements: a list of the SMEs financed, including for each one: a) the name, the location and a brief description; b) extract of the relevant parts of the specifications of the call proving alignment with the description of the target and investment in the CID; and c) the type of feature financed.</p> <p>In the case of an equity investment decision, a list of the investment projects including: a) an equity investment decision document; b) a unique identifier, the name, the location and a brief description of the project; c) extract of the relevant specifications of the investment decision providing alignment with the description of the target and investment in the CID Annex, including eligibility criteria and with</p>	At least ten SMEs financed to strengthen and reinforce the existing Spanish value chain on hydrogen by means of enhancing one or several of the following features: production capabilities, skills, competitiveness, knowledge and technology transfer, international dimension.

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					Unit	Baseline	Goal	Q	Year				
												the fulfilment of the DNSH principle (or equivalent document to the extract of the investment decision) and d) the type of project.	
132	C9.11 Renewable hydrogen, a country project	T	Technological developments in the renewable hydrogen value chain	-	Number	0	5	Q4	2023	MITERD		<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence and elements: a list of the technological developments or prototypes financed, including for each one: a) the name, the location and a brief description; b) extract of the relevant parts of the specifications of the call proving alignment with the description of the target and investment in the CID; and c) the type of technological developments or prototype financed.</p> <p>In the case of an equity investment decision, a list of the investment projects including: a) an equity investment decision document; b) a unique identifier, the name, the location and a brief description of the project; c) extract of the relevant specifications of the investment decision providing alignment with the description of the target and investment in the CID Annex,</p>	At least five technological developments or prototypes throughout the renewable hydrogen value chain financed. These (such as electrolysers, compressors, storage vessels, fuel cells and Hydrogen-based transport systems) may include "first of a kind" developments, to enable validating a new upscaled design or prototype associated to production, logistics and hydrogen consumption.

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					Unit	Baseline	Goal	Q	Year				
												including eligibility criteria and with the fulfilment of the DNSH principle (or equivalent document to the extract of the investment decision) and d) the type of project.	
133	C9.11 Renewable hydrogen, a country project	T	Renewable hydrogen clusters (or valleys)	-	Number	0	2	Q4	2023	MITERD		<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence and elements: a list of the renewable hydrogen clusters (or valleys) financed, including for each one: a) the name, the location and a brief description; b) extract of the relevant parts of the specifications of the call proving alignment with the description of the target and investment in the CID; c) the type of renewable hydrogen cluster (or valley) financed; and d) an extract of the official documents containing the selection criteria that ensure compliance with the integration of renewable hydrogen in industrial processes for their electrification or proof of inclusion in the renewable gases guarantee of origin register.</p> <p>In the case of an equity investment decision, a list of the investment projects including: a) an equity investment decision document; b) a</p>	At least two renewable hydrogen clusters (or valleys) for the sectoral integration financed. Clusters or large hydrogen valleys concentrate and integrate locally the supply, distribution (logistics) and demand of renewable hydrogen, in specific locations to displace grey hydrogen and fossil fuels.

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					Unit	Baseline	Goal	Q	Year				
												unique identifier, the name, the location and a brief description of the project; c) extract of the relevant specifications of the investment decision providing alignment with the description of the target and investment in the CID Annex, including eligibility criteria and with the fulfilment of the DNSH principle (or equivalent document to the extract of the investment decision) and d) the type of project.	
134	C9.11 Renewable hydrogen, a country project	T	Hydrogen pioneer projects	-	Number	0	10	Q4	2023	MITERD		<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence and elements: a list of the singular pioneer projects financed, including for each one: a) the name, the location and a brief description; b) extract of the relevant parts of the specifications of the call proving alignment with the description of the target and investment in the CID; and c) the type of singular pioneer project financed (e.g. sectors addressed, category of investments covered, size, etc.).</p> <p>In the case of an equity investment decision, a list of the investment projects including: a) an equity</p>	At least ten singular pioneer projects financed. These include integrated projects which encompass the production, distribution and consumption of renewable hydrogen, in locations different from the clusters. The projects may include the integration of other needed activities, such as knowledge-based research and capacitation.

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#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												investment decision document; b) a unique identifier, the name, the location and a brief description of the project; c) extract of the relevant specifications of the investment decision providing alignment with the description of the target and investment in the CID Annex, including eligibility criteria and with the fulfilment of the DNSH principle (or equivalent document to the extract of the investment decision) and d) the type of project.	
135	C9.11 Renewable hydrogen, a country project	T	Test facilities or new manufacturing lines.	-	Number	0	10	Q4	2023	MITERD		<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence and elements: a list of the interventions financed, including for each one: a) the name, the location and a brief description; b) extract of the relevant parts of the specifications of the call proving alignment with the description of the target and investment in the CID; and c) the type of intervention financed.</p> <p>In the case of an equity investment decision, a list of the investment projects including: a) an equity investment decision document; b) a</p>	At least ten interventions financed targeting the improvement of test facilities or implementing new manufacturing lines. Interventions shall either: 1) improve R&D&I related test facilities or laboratories and/or related equipment; or 2) improve facilities and/or procurement of new equipment (such as machine tools) or techniques to manufacture hydrogen and fuel cell related systems, equipment or components.



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					Unit	Baseline	Goal	Q	Year				
												unique identifier, the name, the location and a brief description of the project; c) extract of the relevant specifications of the investment decision providing alignment with the description of the target and investment in the CID Annex, including eligibility criteria and with the fulfilment of the DNSH principle (or equivalent document to the extract of the investment decision) and d) the type of project.	
136	C9.11 Renewable hydrogen, a country project	T	Authorised electrolyser capacity	-	Number (MW)	0	500	Q2	2026	MITERD		<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence and elements: a list of the electrolyser capacity authorised, including for each one: a) the name of the project, the location and a brief description of the plant / infrastructure; b) extract of the relevant parts of the specifications of the call proving alignment with the description of the target and investment in the CID; c) a proof of inclusion in the renewable gases guarantees of origin register or administrative authorisation of the renewable hydrogen facility or report-decision by the investor to accomplish the investment (i.e.</p>	At least 500 MW of total electrolyser capacity authorised including complementary infrastructure. Accreditation by one of the three following means: insertion into the registry of the national system for guaranties of origin of renewable gases or administrative authorisation of the plant issued by the competent body or final investment decision (FID) provided by the beneficiary.

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#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												"Final Investment Decision – FID"); and d) amount of electrolyser capacity authorised (in MW).	
137	C10.R1 Just Transition Protocols	M	Creation of the Institute for the Just Transition Fund	Publication in the OJ				Q1	2020	MITERD		Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	By Royal Decree 500/2020, creation of the Institute for the Just Transition Fund. The goal of the Institute is to identify and adopt measures, based on solidarity, that guarantee equitable treatment of workers and territories affected by the transition towards a low carbon economy, minimisation the negative impacts on employment and the population of these territories and optimising the opportunities of the transformation process
138	C10.R1 Just Transition Protocols	T	Just transition protocols	-	Number	0	12	Q2	2023	MITERD		Copy of the publication on the Just Transition website and link to access the information published.  Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.  This document shall include as an annex of the document: a) brief description of the 12 Just Transition Protocols; and b) brief explanation on how each of the protocols cover	After a participative process, publication on the Just Transition website of 12 Just transition protocols, which include commitments on employment, environmental restoration and economic and social development for the local population in 12 affected areas. Each of the Just Transition Funds protocols shall cover at least an area affected by the closure of a coal fired power plant.

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					Unit	Baseline	Goal	Q	Year				
												at least an area affected by the closure of a coal fired power plant.	
139	C10.11 Investment in Just Transition	M	'Just transition' training aid programme and granting aid for the economic development of just transition areas	Publication in the OJ				Q4	2021	MITERD	For the purposes of this operational arrangement, an approval signed by the competent authority and publication in the relevant official website/platform are considered as a qualitative indicator of the entry into force.  The area of action covers all territories affected by the energy transition; in particular those directly affected by the closure of coal mining sites or adjacent areas to thermal or nuclear power stations.	Copy of the publication in the Official Journal or the State Procurement Platform of the orders a) approving the regulatory framework for the just transition training aid programme; b) setting out the regulatory bases for granting aid for the economic development of the just transition areas. Both orders shall be accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measures in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	Publication in the Official Journal of: (a) Order approving the regulatory framework for the 'just transition' training aid programme, specifying the support plan for the vocational qualification and integration into the labour market of workers and people affected by the transition to a low carbon economy; and (b) Order setting out the regulatory bases for granting aid for the economic development of just transition areas, through the development of environmental, digital and social infrastructure in municipalities and territories in transition to a low carbon economy.
140	C10.11 Investment in Just Transition	T	Support for environmental, digital and social infrastructure projects.	Publication in the OJ	Number	0	100	Q4	2022	MITERD		Copy of the publication in the Official Journal of the award of at least 100 projects accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled.	Publication in the Official Journal of the award of at least EUR 91 000 000 for at least 100 environmental, digital and social infrastructure projects in municipalities and territories in transition to a low carbon economy. The 100 environmental, digital and social infrastructure projects shall be

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#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												<p>This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex.</p> <p>This document shall also include as an annex a spreadsheet with the following information: the list of official codes and names of projects and for each of them 1) municipality or territory and Just Transition Area where the project is located; 2) amount awarded (excluding VAT).</p>	located in municipalities and territories in Just Transition Areas.
141	C10.11 Investment in Just Transition	T	Job search assistance and reskilling for unemployed people	-	Number	0	4 000	Q3	2023	MITERD		<p>Summary document (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex a spreadsheet with the following information: a) ID number of the unemployed having benefited from personal job search assistance and individual reskilling pathways, and for each of them b) official reference of the certificates of completion granted to the participant issued in accordance with the national legislation and internal procedures, specifying the reskilling pathways that have been covered; c) place of residence of</p>	At least 4 000 individuals having benefited from personal job search assistance and individual reskilling pathways for unemployed people in just transition areas. The reskilling pathways shall cover at least the following areas: the installation and mailing of renewable energy (wind and photovoltaic), restoration and environmental management, and/or integrated and energy rehabilitation of housing.

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					Unit	Baseline	Goal	Q	Year				
												the unemployed and Just Transition Area to which the place is linked.  On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the units (unemployed) selected: a) copy of certificate of completion; b) official document proving the place of residence of the participant, c) official document describing the reskilling pathways, including the areas covered, and d) proof of attendance (signatures) of each participant.	
142	C10.11 Investment in Just Transition	T	Investment projects to adapt industrial facilities for green hydrogen and energy storage.	-	Number	0	2	Q4	2023	MITERD		Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.  This document shall include as an annex the "Acta de recepción" or "Audited Works Certifications" for each of the investment projects, certifying the completion of the works made and their alignment with the description of the investment and the target in the CID.	Completion of two investment projects to adapt industrial facilities as future Infraestructura Científica y Técnica Singular (ICTP) for the validation of green hydrogen production and energy storage. Projects shall adapt the installations and laboratories of Ciudad de la Energía (CIUDEN) for two RDI projects on green hydrogen production and energy storage.
143	C10.11 Investment in Just Transition	T	Rehabilitated land in closed coal mines or adjacent areas to power stations.	-	Number (hectares)	0	2 000	Q2	2026	MITERD		Summary document justifying how the target (including the relevant elements of the milestone, as listed in the description of milestone and	At least 2 000 hectares of rehabilitated land in closed coal mining sites or adjacent areas to thermal or nuclear power stations. Surface area of

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					Unit	Baseline	Goal	Q	Year				
												<p>of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex a spreadsheet with the following information: code and name of the intervention and for each of them a) location of the closed coal mining sites or adjacent areas to thermal or nuclear power stations; b) hectares of rehabilitated land in closed coal mining sites or adjacent areas to thermal or nuclear power stations; c) description of actions leading to the hectares of rehabilitated land.</p> <p>On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the units (interventions) selected: 1) extract of official document describing the intervention and proving alignment with the description of the target and the investment in the CID annex; 2) official document, issued in line with national legislation and internal procedures, certifying that the intervention has been completed and indicating its location and hectares rehabilitated.</p>	rehabilitated land in contaminated areas, in particular coal mining sites or land adjoining to thermal or nuclear power stations, and where plant and mining facilities are dismantled, and soil is rehabilitated and subject to reforestation or revegetation processes, renewable energy installations or eco-alternative economic development.
144	C11.R1 Reform for the modernisation and digitalisation of the administration	M	Entry into force of legislative act to reduce temporary	Provision in the legislative act indicating the entry into force of the act				Q2	2021	MHFP		Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily	Entry into force of a Legislative Act stipulating measures to reduce temporary employment in public employment and effective provisions to

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#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
			employment in public administrations									fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	prevent and penalise abuses, including the obligation to publish all calls for stabilisation procedures of temporary staff by 31 December 2022. This Legislative Act shall be applicable to State, regional and local public administrations.
145	C11.R1 Reform for the modernisation and digitalisation of the administration	M	Entry into force of the amendment to Law 40/2015 and ministerial orders strengthening inter-territorial cooperation	Provision in the legal act and ministerial orders indicating their entry into force				Q4	2022	MPT		Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	Entry into force of the amendment to Law 40/2015 and ministerial orders to strengthen inter-territorial cooperation which shall cover the following elements i) allowing for the creation of multisectoral conferences; ii) spelling out decision-making procedures in the Sectorial Conferences, including when they generate agreements of mandatory compliance; iii) reinforcing the Conference of Presidents through the creation of a permanent Secretariat; iv) providing for the compulsory preparation, approval and publication of multiannual policy objectives and result indicators as well as transparent mechanisms of monitoring and evaluation; and v) establishing digital inter-administrative interconnection and interoperability between the central and regional government IT platforms. Concerning objectives i), ii) and iv), the ministerial orders shall be consulted with the

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					Unit	Baseline	Goal	Q	Year				
													Autonomous Communities in a participative, inclusive and transparent process.
146	C11.R1 Reform for the modernisation and digitalisation of the administration	M	Entry into force of the law to reinforce public policies evaluation	Provision in the law indicating the entry into force of the law				Q4	2022	MECE		Copy of the ex-ante evaluation, by means of the Regulatory Impact Analysis Report and evaluability analysis and of the publication in the Official Journal of the Evaluation Act, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	Entry into force of the Evaluation Law with a set of actions to reinforce public policies based on ex-ante evaluation. The objectives are: i) reinforcing the regime of the current National Evaluation Institute (Instituto de Evaluación de Políticas Públicas) to grant it organisational and functional independence; ii) providing the Institute with the capacity and means to exercise its functions; iii) including the principle of systematic ex-ante evaluation of policies; and iv) preserving the mandate of other bodies and agencies, including the AIReF.
147	C11.R1 Reform for the modernisation and digitalisation of the administration	M	Entry into force of the reform of the Law 7/1985 on local administrative regimes and the amendment of the Royal Decree 1690/1986, of 11 July, approving the Regulation on Population and Territorial Demarcation of Local Entities	Provision in the royal decree-law and the royal decree implementing the reforms indicating their entry into force				Q4	2022	MPT		Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or	Entry into force of the amendment of the Law 7/1985 regulating local administrative regimes and of the amendment of Royal Decree 1690/1986, of 11 July, approving the Regulation on Population and Territorial Demarcation of Local Entities. The amendment of the Law 7/1985 regulating local administrative regimes shall contribute to i) accelerating and broadening the deployment of local public services, including via digital means such as apps, and ii) supporting small towns in



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#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												copies of the document(s) mentioned in the summary document.  Copy of the impact assessment.	their provision of public services. The amendment to Royal Decree 1690/1986, of July 11, approving the Regulation on Population and Territorial Demarcation of Local Entities shall update and improve the municipal census of inhabitants managed by the municipalities. The reforms shall be accompanied by an impact assessment, including fiscal sustainability aspects.
148	C11.R1 Reform for the modernisation and digitalisation of the administration	M	Entry into force of regulatory measures relating to the civil service of the State Administration	Provision in the royal decree(s)-law and ministerial order(s) implementing the elements of the reform indicating their entry into force				Q4	2022	MTDFP		Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	Entry into force of regulatory measures relating to the civil service of the State Administration. The measures shall reinforce the administration's ability to attract and retain the talent needed to perform its current tasks, including in information and telecommunications areas. The measures shall include the following elements: i) revitalization of the instruments for planning, organisation and management of human resources; ii) guarantee of the effectiveness of the principles of equality, merit and capacity in access, as well as the transparency and agility of the selection processes; iii) regulation of assessment and performance according to a competence-based framework, including for new recruitment; and iv) access to senior civil servants posts (namely, <i>subdirectores generales</i> and similar positions) based on merit and competition. The regulatory measures shall take the form of a royal decree law for elements ii) and iii); and of ministerial order(s) for elements i) and iv).

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#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
149	C11.R1 Reform for the modernisation and digitalisation of the administration	M	Statutes of the new evaluation public body	Provision in the royal decree indicating the entry into force of the royal decree				Q3	2023	MHFP		Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	Entry into force of a Royal Decree of Statutes of the new National Evaluation public body. The objectives of this royal decree shall be: (i) to provide the National Evaluation public body with the capacity and means to exercise its functions regarding methodological standardization for ex-ante public policy evaluation; (ii) conducting public policy evaluations; and (iii) including the systematic ex-ante policy evaluation principle, with the exceptions provided in the Law.
150	C11.R1 Reform for the modernisation and digitalisation of the administration	T	Stabilisation of public employment	-	Number	0	300 000	Q4	2024	MHFP	Recruitment procedures shall be considered as completed once the corresponding resolutions including the lists of candidates that have passed the stabilisation procedure are published in the OJ	Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.  This document shall include as an annex a spreadsheet with the following documentary evidence: copy and link to the publication in the OJ of all calls related to stabilisation procedures published in the Official Journal by 31 December 2022 and for each of them: copy and link to the publication in the OJ of the resolutions including the lists of	Completion of recruitment procedures to stabilise employment (via open-ended contracts or statutory staff posts) involving at least 300 000 posts (including those deriving from 2017 and 2018 stabilisation procedures)

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#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
											<p>candidates that have passed these stabilisation procedures.</p> <p>On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the units (calls related to stabilisation procedures) selected:</p> <ul style="list-style-type: none"> <li>a) Copy of the individual award resolution indicated in the spreadsheet including the number of posts stabilised</li> <li>b) For calls referred to civil servants, number of individuals that belong to the "cuerpo" responsible for opening the call before and after the call.</li> <li>c) For calls referred to workers, number of individuals in the public body or administration responsible for opening the call with a fixed-term versus permanent contract.</li> </ul>		
151	C11.R2 Reform to boost the rule of law and the efficiency of the justice system	M	Entry into force of Law 3/2020 on procedural and organisational measures in the field of Justice	Provision in the law indicating the entry into force of the law				Q3	2020	MJUS	Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the	Entry into force of Law 3/2020 of 18 September on procedural and organisational measures to deal with COVID-19 in the field of the Administration of Justice.	

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#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	
152	C11.R2 Reform to boost the rule of law and the efficiency of the justice system	M	Entry into force of the Royal Decree-law improving the efficiency of judicial procedures and the Royal Decree-law on digital efficiency	Provision(s) in the law(s) indicating their entry into force				Q4	2022	MJUS		Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	Entry into force of the Royal Decree-law improving the efficiency of procedures in the national justice system and Royal Decree-law on digital efficiency, which shall: (i) make a more intensive use of technology to provide an efficient and high-quality public service; (ii) introduce reforms in procedural laws to increase the speed of procedures in the administrative and social jurisdictions; and (iii) amend the appeal processes ('procesos de casación') to avoid undue delays.
153	C11.R3 Reform to modernise the institutional architecture of economic governance	M	Entry into force of Royal Decree 937/2020 on the regulation of the Caja General de Depósitos	Provision in the decree indicating the entry into force of the decree				Q4	2020	MAETAD		Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID	Entry into force of the Royal Decree 937/2020 of 27 October approving the Regulation of the Caja General de Depósitos to implement the digital management of guarantees and deposits put forth to the Caja, eliminating physical documentation. The Royal Decree shall update the procedure for constitution, cancellation and enforcement of guarantees and cash instalments deposited in the Caja. It shall also promote the implementation of electronic

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#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	procedures in the Caja, by defining the rules and channels to submit electronic documents, and provide the necessary legal framework for the digitalisation of the procedure.
154	C11.R3 Reform to modernise the institutional architecture of economic governance	M	Entry into force of Royal Decree approving the Regulation implementing Law 22/2015 of 20 July on audits of accounts	Provision in the royal decree indicating the entry into force of the royal decree				Q1	2021	MAETAD		Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	Entry into force of the Royal Decree approving the Regulation implementing Law 22/2015 of 20 July 2015 on Audit of Accounts. This reform shall have the objective of providing the legal framework for the audit activity with higher legal certainty so that an adequate quality of the audit activity is achieved. Auditors, audit firms and all subjects affected by this Regulation, are therefore given a higher guarantee and security when interpreting and applying the provisions included in the Law on Auditing, at the same time resulting in better performance of audits as well as fulfilling the obligations included in the legislation.
155	C11.R4 National public procurement strategy	M	Entry into force of the ministerial order establishing the National Evaluation Office	Provision in the ministerial order indicating the entry into force of the order				Q4	2021	MHFP		Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document(s)	Entry into force of the ministerial order establishing the National Evaluation Office (Oficina Nacional de Evaluación) within the Independent Office for Regulation and Supervision of Public Procurement (OIReScon). In accordance with Article 333 of Law 9/2017 on Public Procurement, this Office shall assess the financial sustainability of the concession contracts, as defined in Articles 14 and 15 of Law 9/2017 on Public Procurement. The ministerial order shall endow the Office with the

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												mentioned in the summary document.	capacity and means to exercise its functions.
156	C11.R4 National public procurement strategy	M	National Procurement Strategy	Adoption by the Independent Office for Regulation and Supervision of Public Procurement of the National Procurement Strategy				Q4	2022	MHAC		<p>Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This summary document shall be accompanied by the following documentary evidence: a) copy of the minutes of the Independent Office for Regulation and Supervision of Public Procurement including the approval of National Procurement Strategy; and b) copy of the strategy.</p>	In line with the requirements laid down Article 334 of Ley 9/2017, the National Procurement Strategy shall have the objectives of improving the efficiency and sustainability of public procurement. The Strategy shall include the following elements: (i) promotion of Strategic public procurement; (ii) professionalisation; (iii) facilitating SMEs' access to public procurement; (iv) improvement of available data; (v) fostering efficiency in public procurement; (vi) Full digital transformation of public procurement; (vii) enhancing legal certainty ; (viii) improvement of the supervision and control of public procurement, including corruption prevention on the basis of a map of identified risks.
157	C11.R5 Administrative capacity	M	Entry into force of Royal Decree Law 36/2020 on the implementation of the Recovery, Transformation and Resilience Plan	Provision in the royal decree indicating the entry into force of the royal decree				Q1	2021	MHFP		Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document(s)	Entry into force of the Royal Decree Law 36/2020 of 30 December approving urgent measures for the modernisation of the public administration and for the implementation of the Spanish recovery, and resilience plan, endowing public administrations in Spain with the means, including legal instruments, to implement the recovery and resilience plan, in a timely manner and in accordance with EU law, including the RRF Regulation. The Royal Decree-Law shall introduce regulatory reforms that speed up the implementation of projects and allow

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					Unit	Baseline	Goal	Q	Year				
												mentioned in the summary document.	greater efficiency in public spending, maintaining at all times the guarantees and controls required by the EU regulatory framework
158	C11.R5 Administrative capacity	M	Creation of new bodies within the central government to follow-up on the implementation, control and audit of the Plan.	Publication in the OJ	0		0	Q2	2021	MHFP		Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	Creation of the Secretary General of European Funds (Secretaría General de Fondos Europeos) and new divisions in the Budget Informatics Office (Oficina de Informática Presupuestaria) and in the National Audit Office (Oficina Nacional de Auditoría) of the General Comptroller of the State Administration (Intervención General de la Administración del Estado), to foster a long-lasting performance-based planning and control administrative culture through the experience in managing and controlling the Plan and in accordance with the provisions of Royal Decree 1182/2020.
159	C11.R5 Administrative capacity	M	Order defining the procedures and format of the information to be shared for monitoring the RRP and accounting execution of expenditure	Provision in the order indicating the entry into force of the Order	0		0	Q3	2021	MHFP		Copy of the publication, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the	Entry into force of the Order defining the procedures and format of the information to be shared for monitoring the RRP and accounting execution of expenditure

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					Unit	Baseline	Goal	Q	Year				
												document(s) mentioned in the summary document.	
160	C11.I1 Modernisation of the General State Administration	M	Interconnection of national public procurement platforms	Central and regional public administrations provide signed certificates confirming the functionalities of the platform			0	Q4	2023	MHFP		<p>Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document) was satisfactorily fulfilled.</p> <p>The document shall include as an annex the following documentary evidence and elements: a) a copy of certificates signed by central (MINHAC) and regional authorities (Autonomous Communities) proving that the new functionalities are fully operational; and b) a full list of the open data fields and aggregated data in the central government platform associated to these new functionalities.</p>	<p>Further interconnection (exchange of data) between all existing public procurement platforms (central and regional government): at least 142 open data fields and 52 aggregated data in the central government platform.</p> <p>Number of open data fields in the central government platform in January 2021: 119</p> <p>Number of aggregated data in the central government platform in January 2021: 43</p>
161	C11.I1 Modernisation of the General State Administration	T	Award of projects supporting the digital transformation of the Central Public Administration	-	Million EUR	0	960	Q4	2023	MAETAD	The document proving the transfer of money to the public body will be considered equivalent to the publication in the OJ or the public procurement platform in those	<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>The document shall include as an annex a spreadsheet with the following information: official code and name of the projects and for</p>	<p>Publication in the OJ or the public procurement platform of the award of at least EUR 960 000 000 in projects covering the following areas:</p> <ul style="list-style-type: none"> <li>- Digital transformation in terms of proactivity, mobility, user experience;</li> <li>- Digital transformation in terms of automation and data-centred public administration;</li> <li>- Digital transformation in terms of and physical, logical infrastructures and</li> </ul>



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#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
											<p>cases where projects are being implemented with the own means of the public administration and with no use of procurement and grants</p> <p>each of them: a) official reference of the publication of the award in the OJ or in the Public Procurement Platform or of the document transferring the execution to another body to implement with its own means; b) amount being awarded or transferred (excluding VAT); c) information on the digital transformation area the projects are related to.</p> <p>On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the units (projects) selected:</p> <p>a) Copy of the publication of the award in the OJ or the Public Procurement Platform or of the official document transferring the execution to the executing body indicating the amount (excluding VAT);</p> <p>b) Official document describing the project and proving its alignment with the description of the target and investment in the CID.</p>	software; - Digital transformation in terms of cybersecurity.	
162	C11.I1 Modernisation of the General State Administration	M	Completion of projects supporting the digital transformation of the Central Public Administration	Certificates signed by the competent authority certifying that projects have been completed and are operational	0		0	Q4	2025	MAETAD	Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.	Completion of projects awarded in line with target #161	

Non-repayable support													
#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												<p>This document shall include as an annex a spreadsheet containing the following information: official code and name of the projects being completed and for each of them the official reference of the official certificate issued in line with national legislation or internal procedures assessing and certifying the completion of the project.</p> <p>On the basis of a sample selected by the Commission, the following documentary evidence shall be submitted for each of the units (projects) selected:</p> <p>a) Copy of the official certificate issued by the relevant body of the public administration in line with national legislation or internal procedures assessing and certifying the completion of the project and its alignment with the conditions of contract or transfer agreement.</p>	
163	C11.I2 Specific projects to digitalise the central government	M	Interoperable platforms to exchange social security and health data	Central and regional social security administrations provide signed certificates confirming the functionalities of the platform			0	Q3	2023	MSAN		<p>Copy of official certificates signed by central (MSAN) and regional authorities (Autonomous Communities) proving that the system is accessible and its functionalities are fully operational. Certificates shall confirm the interoperability and the domains of exchange of social security data and information (as listed in the description of the milestone and of</p>	The central administration and regions shall have fully interoperable platforms allowing for the exchange of social security data and information on the following domains: i) primary care, ii) hospitalisations, iii) health professionals, pharmaceutical prescription/dispensation

Non-repayable support													
#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												the corresponding measure in the CID annex) to justify the milestone was satisfactorily fulfilled.	
164	C11.I2 Specific projects to digitalise the central government	T	Judicial proceeding to be carried out electronically	-	Number	0	2 839	Q4	2022	MJUS	For the purposes of these operational arrangements, the minimum necessary IT infrastructure for each autonomous community to enable the possibility of holding proceedings electronically shall be agreed in a sectorial conference.	Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.  The summary documents shall include as an annex a spreadsheet with the following information: a list of judicial bodies and an indication for each of them of the availability of fully virtual courtrooms.  On the basis of a sample selected by the Commission, the following documentary evidence shall be submitted for each of the units (judicial bodies) selected: copy of the official document describing the inventory of the judicial bodies that allows to prove compliance with the description of the target and investment in the CID annex.	At least an additional 2 839 judicial bodies shall have the necessary infrastructure to enable the possibility of holding at least 30 % of the proceedings electronically. This entails carrying out telematic judicial actions in the different jurisdictional bodies with full legal certainty. In order to accomplish this objective, all participants must be able to access the courtrooms by videoconference. Moreover, it shall enable the creation of fully virtual courtrooms, which all participants may access by videoconference. An immediacy platform shall be created to establish new models for non-face-to-face relations and processing. This shall improve remote access by citizens to the services provided by the public administration.
165	C11.I2 Specific projects to digitalise the central government	T	Award of projects supporting the digitalisation driver projects of the Central Public Administration	-	Million EUR	0	1 205	Q4	2023	Ministerio de Sanidad; Ministerio de Consumo; Ministerio de Justicia; Ministerio de Trabajo y Economía		Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.	Publication in the OJ or the public procurement platform of the award of projects covering the following areas: - Digital transformation in the health sector; - Digital transformation of the Administration of Justice; - Digital transformation in terms of employment;

## Non-repayable support

#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
										Social; Ministerio de Inclusión, Seguridad Social y Migraciones; Ministerio de Asuntos Exteriores, UE y Cooperación; Ministerio de Defensa; Ministerio del Interior; y Ministerio de Agricultura, Pesca y Alimentación.	<p>The summary documents shall include as an annex a spreadsheet with the following documentary evidence and elements: official code and names of the projects and for each of them: a) list with the official publication of the awards in the OJ or in the Public Procurement platform or of the document transferring the execution to another body to implement it with its own means; b) amount being awarded (excluding VAT); c) information on the digital transformation area the projects are related to.</p> <p>On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the units (projects) selected:</p> <p>a) Copy of the publication of the awards in the OJ or in the Public Procurement platform or of the official document transferring the execution to the executing body indicating the amount (excluding VAT);</p> <p>b) Official document describing the project and proving its alignment with the description of the target and investment in the CID.</p>	<ul style="list-style-type: none"> <li>- Digital transformation in terms of Inclusion, Social Security and Migration;</li> <li>- Consular digitisation plan;</li> <li>- Digital transformation in other areas of the General State Administration.</li> </ul>	
166	C11.I2 Specific projects to digitalise the central government	M	Completion of projects supporting the digitalisation driver projects of the	Certificates signed by the competent authority certifying that projects	0		0	Q4	2025	Ministerio de Sanidad; Ministerio de Consumo;	Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of	Completion of projects awarded in line with target #165	

Non-repayable support													
#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
			Central Public Administration	have been completed and are operational						Ministerio de Justicia; Ministerio de Trabajo y Economía Social; Ministerio de Inclusión, Seguridad Social y Migraciones; Ministerio de Asuntos Exteriores, UE y Cooperación; Ministerio de Defensa, Ministerio del Interior, y Ministerio de Agricultura, Pesca y Alimentación.	milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.  This document shall include as an annex a spreadsheet containing the following information: official code and name of the projects being completed and for each of them the official reference of the official certificate issued in line with national legislation or internal procedures assessing and certifying the completion of the project.  On the basis of a sample selected by the Commission, the following documentary evidence shall be submitted for each of the units (projects) selected:  Copy of the official certificate issued by the relevant body of the public administration in line with national legislation or internal procedures assessing and certifying the completion of the project and its alignment with the conditions of contract or transfer agreement.		
167	C11.I3 Digital transformation and modernisation of the Ministry of Territorial Policy and the Civil service and of the administration of the Autonomous	M	Digitalization of regional and local entities	Ministry of Territorial Policy and Civil Service provides a signed certificate confirming that the target has been achieved	0		0	Q4	2023	MHFP, MPT, autonomous communities and local governments	Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.  This document shall include as an annex the following documentary	Autonomous communities and local governments have completed projects within the strategic lines of the Digital Strategy 2025, the Digitalization Plan for Public Administrations, and the rest of the modernization action planned for the Public Sector. In particular: a) Each Autonomous Community have completed at least one project in one	

## Non-repayable support

#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
	Communities and the local authorities											evidence: for item (a) of the milestone: 1) copy of official certificates proving that the projects have been completed. The certificates shall clearly indicate the names of the projects completed by each Autonomous Community; and 2) extract of the relevant technical specifications of these projects describing the strategic line the projects are referred to; for item (b) of the milestone: a copy of the IRIA Report on Information Technologies of Public Administrations by the Electronic Administration Observatory. (The report shall clearly indicate the percentage of digital procedures of regional administrations allowed for their use on mobile before and after the implementation of the action).	of five strategic lines (1. Administration oriented to citizens, 2. Smart operations, 3. A government of data, 4. Digital infrastructures, and/or 5. Cybersecurity); b) 60 % of the digital procedures of regional administrations (Comunidades Autónomas) allow their use by mobile (Current: 48 %).
168	C11.I3 Digital transformation and modernisation of the Ministry of Territorial Policy and the Civil service and of the administration of the Autonomous Communities and the local authorities	T	Award of projects supporting the digital transformation of the Regional and Local Public Administrations, and the Ministry for Territorial Policy and Public Administration	-	Million EUR	0	1 000	Q2	2025	MHFP, MPT, autonomous communities and local governments		<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>The summary documents shall include as an annex a spreadsheet the following documentary evidence and elements: official code and names of the project and for each of them, a) list of the publication of the awards in the OJ or in the Public Procurement platform; b) the amount being awarded (excluding</p>	<p>Publication in the OJ or the public procurement platform of the award of projects covering the following areas:</p> <ul style="list-style-type: none"> <li>- Digital transformation in terms of proactivity, mobility, user experience;</li> <li>- Digital transformation in terms of automation and data-centred public administration;</li> <li>- Digital transformation in terms of and physical, logical infrastructures and software;</li> <li>- Digital transformation in terms of cybersecurity.</li> </ul>

## Non-repayable support

#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
169	C11.I3 Digital transformation and modernisation of the Ministry of Territorial Policy and the Civil service and of the administration of the Autonomous Communities and the local authorities	M	Completion of all projects supporting the digital transformation of the Regional and Local Public Administrations, and the Ministry for Territorial Policy and Public Administration	Certificates signed by the competent authority certifying that projects have been completed and are operational	0		0	Q2	2026	MPT MHFP, autonomous communities and local governments	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence.  This document shall include as an annex a spreadsheet containing the following information: official code and name of the projects being completed and for each of them the official reference of the official certificate issued in line with national legislation or internal procedures assessing and certifying the completion of the project.	Completion of all projects covering the following areas (in line with target #168) - Digital transformation in terms of proactivity, mobility, user experience - Digital transformation in terms of automation and data-centred public administration - Digital transformation in terms of physical, logical infrastructures and software. - Digital transformation in terms of cybersecurity.	

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#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
											On the basis of a sample selected by the Commission, the following documentary evidence shall be submitted for each of the units (projects) selected:  a) Copy of the official certificate issued by the relevant body of the public administration in line with national legislation or internal procedures assessing and certifying the completion of the project and its alignment with the conditions of contract or transfer agreement.		
170	C11.I4 Energy transition plan in the General State Administration	T	Renovation of vehicles in public administration	-	Number	0	7 000	Q3	2024	MITERD (IDAE) / Ministries signing the interdepartmental agreements	Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.  This document shall include as an annex a spreadsheet with the following documentary evidence and elements: a) the official references of the certificates proving that the zero or low CO2 emission vehicles have been deployed and official references to certificates proving that old vehicles based on fossil fuels have been scrapped substituting them; and b) the specific type and category of vehicles deployed according to the classification set out in the	At least 7 000 zero or low CO2 emission vehicles (BEV, REEV, PHEV, FCEV) substituting vehicles based on fossil fuels used in the public administration.	



Non-repayable support													
#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
											<p>description of the target (i.e. zero or low CO2 emission vehicle).</p> <p>This list will be accompanied by signed declarations by the Ministries developing the projects certifying the investments carried out or, alternatively, links to the official publications in the Public Procurement Platform.</p> <p>On the basis of a sample selected by the Commission, the following documentary evidence shall be submitted for each of the units (vehicle) selected:</p> <ul style="list-style-type: none"> <li>a) Copy of the official certificate issued in line with national legislation or internal procedures proving the vehicle has been acquired by the public administration;</li> <li>b) Copy of the official certificate issued in line with national legislation or internal procedures proving vehicle has been scrapped;</li> <li>c) Extract of the technical specifications of the vehicles proving alignment with the description of the target or investment in the Annex I of the CID.</li> </ul>		
171	C11.14 Energy transition plan in the	T	Energy renovation on public buildings (140 000 m2)	-	Number (m2)	0	140 000	Q4	2024	MITERD (IDAE) / Ministries signing the	Summary document duly justifying how the target (including the relevant elements of the target, as	At least 140 000 m2 of energy renovations completed on public buildings, achieving on average at	

Non-repayable support													
#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
	General State Administration									interdepartmental agreements		<p>listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex a spreadsheet with the following documentary evidence and elements: list of energy renovations and for each of them: a) the list of official references of the individual energy performance certificates before and after the renovation action; b) the size of the renovations in m2; c) the primary energy consumption in the energy performance certificates before and after the renovation action, the energy saving achieved; d) the weighted average reduction in non-renewable primary energy consumption (using as weights the m2 of renovation).</p> <p>This list will be accompanied by signed declarations by the Ministries developing the projects certifying the investments carried out or, alternatively, links to the official publications in the Public Procurement Platform.</p> <p>On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the units (renovation actions) selected:</p>	least a 30 % primary energy demand reduction.

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#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
											a) Copy of the energy performance certificate of the building before the renovation action, including the surface renovated; b) Copy of the energy performance certificate of the building after the renovation action, including the surface renovated.		
172	C11.I4 Energy transition plan in the General State Administration	T	Energy renovations in public buildings (1 000 000 m2)	-	Number (m2)	140 000	1 000 000	Q2	2026	MITERD (IDAE) / Ministries signing the interdepartmental agreements	<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex a spreadsheet with the following documentary evidence and elements: list of energy renovations and for each of them: a) the list of official references of the individual energy performance certificates before and after the renovation action; b) the size of the renovations in m2; c) the primary energy consumption in the energy performance certificates before and after the renovation action, the energy saving achieved; d) the weighted average reduction in non-renewable primary energy consumption (using as weights the m2 of renovation).</p> <p>This list will be accompanied by signed declarations by the</p>	At least 1 000 000 m2 of energy renovations completed in public buildings, achieving on average at least a 30 % primary energy demand reduction. (baseline: 31 December 2024)	

## Non-repayable support

#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
											<p>Ministries developing the projects certifying the investments carried out or, alternatively, links to the official publications in the Public Procurement Platform.</p> <p>On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the units (renovation actions) selected:</p> <p>a) Copy of the energy performance certificate of the building before the renovation action, including the surface renovated;</p> <p>b) Copy of the energy performance certificate of the building after the renovation action, including the surface renovated.</p>		
173	C11.I5 Transformation of the administration for the implementation of the Spanish Recovery and Resilience Plan	M	Recovery and Resilience Facility Integrated Information System	Audit report				Q3	2021	MHFP		<p>A copy of the audit report on the system shall be made available. The report shall clearly indicate a) the auditor/responsible body signing the report; b) the date on which the report is signed; c) confirmation that the system allows to perform the tasks listed in the description of the milestone; and d) any weaknesses of the system identified by the report and any corrective actions recommended to address them.</p>	<p>Implementation of a system that shall allow (a) for the upload of the recovery and resilience plan and of the information on implementation and monitoring of the achievement of milestones and targets; (b) for the preparation of management declarations and the audit summary as well as payment claims and (c) to collect and store data on beneficiaries, contractors, subcontractors, and beneficial owners in accordance with Art 22 of the Recovery and Resilience Facility Regulation. A dedicated audit report on the system used shall be</p>

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#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
													undertaken. In case that the report identifies any weaknesses, the audit report shall recommend corrective actions.
174	C11.I5 Transformation of the administration for the implementation of the Spanish Recovery and Resilience Plan	T	New communication tools and activities	-	Number	0	4	Q4	2022	MHAC		Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.  This document shall include as an annex the following documentary evidence and elements: (a) copy of the certificates of recruitment for community managers to increase social media presence; (b) link to the websites and extract of their relevant technical specifications describing the features that may contribute to maximise absorption.	At least 2 community managers hired in order to increase social media presence, enhancing the number of potential participants and beneficiaries of the Plan to become aware of the possibilities offered by the Plan; and 2 web sites are operational to contribute to maximize the absorption of resources.
175	C11.I5 Transformation of the administration for the implementation of the Spanish Recovery and Resilience Plan	T	Staff from the public administration trained	-	Number	0	3 150	Q3	2026	MHFP		Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.  This document shall include as an annex a spreadsheet with the following documentary evidence: (a) references of the certificates proving that the training programmes have been completed; (b) description of the specifications in line with the requirements of the	At least 3 150 employees of the public administration have been trained on areas concerning the implementation, control and audit of the Recovery and Resilience Plan (RRP)

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					Unit	Baseline	Goal	Q	Year				
												<p>training (i.e. hours completed, areas of focus of the training).</p> <p>On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the units (candidates enrolled) selected:</p> <ul style="list-style-type: none"> <li>a) a copy of the official document launching the training action indicating the characteristics of the training relevant to verify compliance with the description of the target and the description of the investment;</li> <li>b) a copy of the official resolution admitting the candidate (identified by her or his ID) to the training;</li> <li>c) official certificate proving that this candidate has completed the training.</li> </ul>	
176	C12.R1 Spanish Strategy to boost Industry 2030	M	Entry into force of the Law on Industry	Provision in the law indicating the entry into force of the law	0		0	Q4	2023	MINCOTUR		<p>Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID</p>	<p>The Law shall have the objectives of improving the coordination mechanisms between the different levels of government in industrial policy, and improving industrial quality and safety through a strengthened market surveillance system, in line with Regulation (EU) 2019/1020 of the European Parliament and of the Council of 20 June 2019 on market surveillance and compliance of products and amending Directive 2004/42/EC and Regulations (EC) No</p>

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#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	765/2008 and (EU) No 305/2011. Finally, the definition of infringements in the area shall be revised and the level of sanctions that may be applied updated.
177	C12.R2 Waste policy and boosting the circular economy	M	Spanish Strategy on Circular Economy (EEEC)	Approval by Council of Ministers				Q2	2020	MITERD		Copy of the publication and of the Council of Ministers Decision, accompanied by a summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled, with appropriate links to or copies of the document(s) mentioned in the summary document.	Approval of Spanish Strategy on Circular Economy (EEEC). It sets the basis to promote a new production and consumption model in which the value of products, materials and resources is maintained as long as possible, in which the generation of waste is minimised and the waste that may not be avoided is fully exploited.
178	C12.R2 Waste policy and boosting the circular economy	M	Entry into force of the acts that are part of the Circular economy policy package	Provisions in the Royal Decrees indicating the entry into force of the laws				Q4	2022	MITERD		Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	The circular economy policy package includes: Royal Decree 731/2020 of 4 August amending Royal Decree 1619/2005 of 30 December on the management of end-of-life tyres. Royal Decree 646/2020 of 7 July regulating the disposal of waste by landfill. Royal Decree 553/2020 of 2 June regulating the shipment of waste within the territory of the State. Royal Decrees 27/2021, of 19 January and 265/2021, of 13 April. The forthcoming approval of regulatory measures on packaging and packaging waste by the Council of Ministers during the course of 2022.

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#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
179	C12.R2 Waste policy and boosting the circular economy	M	Entry into force of the Law on Waste and Contaminated Soil	Provision in the law indicating the entry into force of the law				Q4	2022	MITERD		Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	The Law shall include: (i) The implementation of the waste framework directive and the directive for plastics of single use, and also updates the Spanish regulations in the light of the experience of the last ten years; (ii) The introduction of EU objectives regarding waste, and obligations on separate collection deriving from EU regulations, anticipating their implementation in bio-waste in municipalities with more than 5 000 inhabitants. Furthermore, the measure shall introduce separate collection obligations that go beyond requirements established by Union law; (iii) The review of the regulation of extended producer responsibility, establishing new ones that go beyond what is required by Union law; (iv) The introduction of state taxation on waste (including landfill, incineration and co-incineration and on single-use plastic containers).
180	C12.I1 Sectoral data spaces to digitise strategic production sectors	T	High-value sectoral and interoperable data spaces	-	Number	0	4	Q2	2026	MITERD		Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.  This document shall include as an annex the following documentary evidence and elements: a list of the data spaces created, including for each one: a) the name, the location	Large high-value sectoral and interoperable data spaces created in strategic sectors. At least four in the agri-food sector, the sustainable mobility sector, the health sector and the trade sector, in compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) through the use of an exclusion list and the requirement of compliance with the relevant EU and national environmental legislation. Budget execution mobilised for this purpose



Non-repayable support													
#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												and a brief description; b) extract of the relevant parts of the technical specifications of the project proving alignment with the description of the target and investment in the CID Annex; c) the type of intervention financed; d) extract of the official documents containing the selection criteria that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID Annex; e) documentary evidence on alignment with EU strategies and programmes; f) official document certifying the amount of budget execution mobilised (without VAT); and g) a copy of the certificate of completion.	shall amount to at least EUR 400 000 000.
181	C12.I2 Programme to boost competitiveness and industrial sustainability	M	Plan to Boost the Value Chain of the Automotive Industry towards Sustainable and Connected Mobility	Approval by Council of Ministers				Q2	2020	MINCOTUR	Approval by the Council of Ministers may take place as a formal agreement or as a report to the Council of Ministers. When by formal agreement, Spain shall provide such agreement. When the Council of Ministers has been informed through a report,	Copy of the publication and documentary evidence of approval by the Council of Ministers, accompanied by a summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled, with appropriate links to or copies of the document(s) mentioned in the summary document.	Approval by the Council of Ministers of the Plan to Boost the Value Chain of the Automotive Industry towards Sustainable and Connected Mobility.

Non-repayable support													
#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
											Spain shall provide with documents regarding (i) the date of the meeting, (ii) point on the agenda and (iii) a certification proving that the item was reported to the Council of Ministers.		
182	C12.I2 Programme to boost competitiveness and industrial sustainability	M	PERTE in the area of electric vehicles	Approval by Council of Ministers				Q3	2022	MINTUR		Copy of the Council of Ministers Decision on the approval of the Strategic Project for the Economic Recovery and Transformation (PERTE) and of the descriptive report ("memoria descriptiva") that accompanies the Council of Ministers Decision with detailed guidance and selection criteria on DNSH and on the climate tracking methodology that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID Annex, and with the requirements of the applicable intervention fields for climate change objectives, in line with Annex VI to Regulation (EU) 2021/24, accompanied by a summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding	Approval by the Council of Ministers of a Strategic Project for the Economic Recovery and Transformation (PERTE) in the strategic area of electric vehicles, and allocation of at least EUR 400 000 000 of budget in aid. The PERTE approval decision shall contain detailed selection criteria to ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) through the use of an exclusion list and the requirement of compliance with the relevant EU and national environmental legislation. The selection criteria shall additionally reflect requirements of applicable intervention fields for climate change objectives, in accordance with Annex VI to Regulation (EU) 2021/241 of the European Parliament and of the Council of 12 February 2021 establishing the Recovery and Resilience Facility.

Non-repayable support													
#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												measure in the CID annex) was satisfactorily fulfilled, with appropriate links to or copies of the document(s) mentioned in the summary document. The Council of Ministers Decision, its annexes or the descriptive report ("memoria descriptiva") shall also include a reference to the budget allocated in aid to the PERTE (excluding VAT).	
183	C12.I2 Programme to boost competitiveness and industrial sustainability	M	PERTEs in strategic areas defined in the Plan	Approval by Council of Ministers				Q4	2022	MINTUR		Copy of the at least two Council of Ministers Decisions on the approval of the Strategic Project for the Economic Recovery and Transformation (PERTE) with references to DNSH and climate tracking, and a reference to a descriptive report ("memoria descriptiva") that accompanies the Council of Ministers Decisions with detailed guidance and selection criteria on DNSH and on the climate tracking methodology that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID Annex, and with the requirements of the applicable intervention fields for climate change objectives, in line with Annex VI to Regulation (EU) 2021/24, accompanied by a summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was	Approval by the Council of Ministers of at least two PERTEs and total allocation of at least EUR 800 000 000 of budget in aid, in other strategic areas, such as agri-food, health, the aeronautical and naval sectors, and industrial sectors linked to renewable energies, and in capabilities for the design and production of processors and semiconductor technologies. The PERTE approval decisions shall contain detailed selection criteria to ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) through the use of an exclusion list and the requirement of compliance with the relevant EU and national environmental legislation. The selection criteria shall additionally reflect requirements of applicable intervention fields for climate change objectives, in accordance with Annex VI to Regulation (EU) 2021/241 of the European Parliament and of the Council of 12 February 2021 establishing the Recovery and Resilience Facility.

Non-repayable support													
#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												satisfactorily fulfilled, with appropriate links to or copies of the document(s) mentioned in the summary document. Each of the Council of Ministers Decisions, their annexes or the descriptive reports ("memoria descriptiva") shall also include a reference to the budget allocated in aid to each of the PERTEs (excluding VAT).	
184	C12.I2 Programme to boost competitiveness and industrial sustainability	T	Innovative projects for the transformation of industry in terms of energy efficiency, sustainability and digitalisation	-	Number	0	78	Q4	2022	MINTUR		<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex a spreadsheet with the following elements:</p> <p>a) the reference and link of the Official Journal or Public Procurement Platform where the award has been published; b) a unique identifier, the name, the location, the Installation ID/Aircraft Operator ID in the European Union Transaction Log (EUTL)<sup>1</sup> if applicable, and a brief description of the project; and c) the type of intervention financed.</p> <p>On the basis of a sample to be selected by the Commission, the</p>	Award of at least EUR 1 200 000 000 by the Minister of Industry to at least 78 innovative projects, including those linked to approved PERTEs (at least 3), that involve a substantial transformation of industry in terms of energy efficiency, sustainability and digital transformation. Selection of projects further to a call published in OJ and based on selection criteria for compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) through the use of an exclusion list and the requirement of compliance with the relevant EU and national environmental legislation. The selection criteria shall additionally reflect requirements of applicable intervention fields for climate change objectives, in accordance with Annex VI of the Regulation (EU) 2021/241 of the European Parliament and of the Council of 12 February 2021 establishing the Recovery and Resilience Facility.

<sup>1</sup> The EUTL as established by Article 5 of the Commission Regulation (EU) No 389/2013.

Non-repayable support													
#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
											<p>following documentary evidence shall be submitted for each of the interventions (beneficiaries) selected:</p> <p>a) Official document certifying the award of the support to the project, including the amount of the award (excluding VAT);</p> <p>b) extract of the relevant parts of the specifications of the call proving alignment with the description of the target and investment in the CID Annex;</p> <p>c) extract of the official documents containing the selection criteria that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) of selected projects, as specified in the CID Annex, and the projected level of GHG emissions per unit of product for awarded projects with activities under the EU ETS;</p> <p>d) to ensure DNSH compliance for those activities applying the DNSH provisions for R&amp;D&amp;I activities as set out in the CID Annex, documentary evidence shall be provided that the supported activities shall be in accordance with the specifications set out in the CID Annex, in particular that d1) the R&amp;D&amp;I actions shall substantially increase the environmental sustainability of firms by estimating the expected impacts on each of the</p>		

Non-repayable support													
#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												<p>six environmental objectives as set out in the Taxonomy Regulation for which a substantial contribution is provided, by means of a mandatory DNSH Assessment Report and by asking each applicant for a Specific Energy Efficiency and Transition Plan; d2) the R&amp;D&amp;I actions develop or adapt alternatives with the lowest possible environmental impacts in the sector; and d3) the R&amp;D&amp;I actions shall constitute R&amp;D&amp;I by going beyond replicating products/business process already available from/to other firms or organisations within the sector, with no or very few additional changes by the supported firm; and</p> <p>e) extract of the official documents containing the selection criteria used to ensure that the amounts contributing to climate change objectives specified in the description of the measure, in line with Annex VI to the Recovery and Resilience Facility Regulation (EU) 2021/241, shall be achieved.</p>	
185	C12.12 Programme to boost competitiveness and industrial sustainability	T	Budget execution of PERTES and innovative projects for the transformation of industry	-	EUR	0	2 531 500 000	Q4	2024	MINCOTUR		<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex a spreadsheet with the</p>	Budget execution of at least EUR 2 531 500 000 mobilised in 210 innovative projects, including those linked to approved PERTES (at least 3), that involve a real transformation of industry in terms of energy efficiency, sustainability and digital transformation, in compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) through the

Non-repayable support													
#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
											<p>following documentary evidence and elements:</p> <p>a) the reference and link of the project in the database in which the subsidy has been awarded to; b) a unique identifier, the name, the location, the Installation ID/Aircraft Operator ID in the European Union Transaction Log (EUTL)<sup>2</sup> if applicable, and a brief description of the project; c) the type of intervention financed; and d) the size of the project (budget executed).</p> <p>On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the interventions (beneficiaries) selected:</p> <p>a) a copy of the official document certifying the amount of budget executed (excluding VAT) and private funds allocated to the beneficiary;</p> <p>b) extract of the relevant parts of the specifications of the call proving alignment with the description of the target and investment in the CID Annex;</p> <p>c) extract of the official documents containing the selection criteria that</p>	<p>use of an exclusion list and the requirement of compliance with the relevant EU and national environmental legislation. Selection criteria shall ensure that at least EUR 455 000 000 contribute to the climate change objectives with a 100 % climate coefficient and at least EUR 1 500 000 with a 40 % climate coefficient, in accordance with Annex VI to Regulation (EU) 2021/241 of the European Parliament and of the Council of 12 February 2021 establishing the Recovery and Resilience Facility. Alternatively, if well justified by providing an explanation of the reasons why the alternative approach may not be feasible, the selection criteria shall ensure that at least EUR 2 531 500 000 contribute to the climate change objectives with on average at least a 40 % climate coefficient, in accordance with Annex VI to Regulation (EU) 2021/241 of the European Parliament and of the Council of 12 February 2021 establishing the Recovery and Resilience Facility. At least EUR 3 800 000 000 of private investment shall be mobilised with the RRF funds and the multiplier effect of the additional funding to these funds on private investment shall be similar by the date of the milestone, also in compliance with the 'Do no significant harm'</p>	

<sup>2</sup> The EUTL as established by Article 5 of the Commission Regulation (EU) No 389/2013.

Non-repayable support													
#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
											<p>ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) of selected projects, as specified in the CID Annex, and the projected level of GHG emissions per unit of product for awarded projects with activities under the EU ETS;</p> <p>d) to ensure DNSH compliance for those activities applying the DNSH provisions for R&amp;D&amp;I activities as set out in the CID Annex, documentary evidence shall be provided that the supported activities shall be in accordance with the specifications set out in the CID Annex, in particular that d1) the R&amp;D&amp;I actions shall substantially increase the environmental sustainability of firms by estimating the expected impacts on each of the six environmental objectives as set out in the Taxonomy Regulation for which a substantial contribution is provided, by means of a mandatory DNSH Assessment Report and by asking each applicant for a Specific Energy Efficiency and Transition Plan; d2) the R&amp;D&amp;I actions develop or adapt alternatives with the lowest possible environmental impacts in the sector; and d3) the R&amp;D&amp;I actions shall constitute R&amp;D&amp;I by going beyond replicating products/business process already available from/to other firms or organisations within the sector, with</p>	<p>Technical Guidance (2021/C58/01) through the use of an exclusion list and the requirement of compliance with the relevant EU and national environmental legislation. This target shall not be considered as met in the event that any of the measures for which budget has been committed were to constitute State aid in line with Article 107 TFEU, required notification to the Commission and have not obtained approval by the Commission by 31 December 2023.</p>	



Non-repayable support													
#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
											<p>no or very few additional changes by the supported firm;</p> <p>e) extract of the official documents containing the selection criteria used to ensure that the amounts contributing to climate change objectives specified in the description of the measure, in line with Annex VI to the Recovery and Resilience Facility Regulation (EU) 2021/241, shall be achieved; and</p> <p>f) if any of the support measures constituted State aid in line with Article 107(1) TFEU, the documents shall include the reference to the State aid notification and of the approval by the Commission, and for State aid measures exempted from the notification obligation (e.g. measures covered by the General Block Exemption Regulation or the de minimis Regulations), the documents shall include a reference to the relevant measure from where compliance with the applicable rules results.</p>		
186	C12.I2 Programme to boost competitiveness and industrial sustainability	T	Completion of PERTEs and innovative projects for the transformation of industry	-	Number	0	3	Q2	2026	MINCOTUR	<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex a spreadsheet with the documentary evidence and</p>	<p>Completion of 210 innovative projects, including those linked to approved PERTEs (at least three), that involve a real transformation of industry in terms of energy efficiency, sustainability and digital transformation, in compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) through the use of an exclusion list and the requirement of compliance with the</p>	

Non-repayable support													
#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												<p>elements in accordance with the information set out in Target #185.</p> <p>On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the interventions (beneficiaries) selected:</p> <p>A copy of the official certificate issued by the relevant body of the public administration in line with national legislation or internal procedures and any other extracts of official certificates assessing and certifying the completion of the project, as described in Target #185.</p>	relevant EU and national environmental legislation.
187	C12.I3 Plan to support the implementation of waste legislation and the promotion of the circular economy	T	Completion of projects to support the implementation of waste legislation and promote the circular economy in the enterprise	-	Number	0	30	Q4	2023	MITERD		<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence and elements: a list of the projects completed, including for each one: a) the name, the location and a brief description; b) extract of the relevant parts of the technical specifications of the project proving alignment with the description of the target and investment in the CID Annex; c) the type of intervention financed; d) extract of the official</p>	Completion of at least 30 projects approved by MITERD to support the implementation of waste legislation and promote the circular economy in the enterprise in compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) through the use of an exclusion list and the requirement of compliance with the relevant EU and national environmental legislation. Actions under this investment related to mechanical biological treatment plants shall only take place in existing mechanical biological treatment plants, where the actions under this investment are for the purpose of increasing resource efficiency or retrofitting to recycling operations of separated waste to compost bio-waste

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#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												documents containing the selection criteria that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID Annex; and e) a copy of the certificate of completion.	and anaerobic digestion of bio-waste, provided such actions under this investment do not result in an increase of the plants' waste processing capacity or in an extension of the lifetime of the plants, verified at plant level.
188	C12.I3 Plan to support the implementation of waste legislation and the promotion of the circular economy	T	Increase separately collected municipal waste	-	% of separately collected municipal waste	21	30	Q2	2026	MITERD		Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.  This document shall include as an annex the following documentary evidence and elements: a) a copy of official data published on the MITERD website in accordance with the target description and disaggregated by materials in line with Annex V of the Commission Implementing Decision 019/1004/EC, and if available disaggregated at regional/municipal level; and b) metadata and quality report of the official data published.	Achieve a minimum of 30 % of separately collected municipal waste as a share of total municipal waste generated in 2024 (2024 data to be available in 2026), in accordance with Directive 2008/98/EC. Separate collection shall mean the collection where a waste stream shall be kept separately by type and nature so as to facilitate a specific treatment. The data shall be collected in compliance with the material breakdown according to Annex V of the Commission Implementing Decision 019/1004/EC. (Baseline: 31 December 2018.)
189	C13.R1 Improving business regulation and climate	M	Entry into force of the Law amending Law 34/2006 on access to the professions of lawyers and procuradores	Provision in the law indicating the entry into force of the law				Q4	2021	MJUS		Copy of the publication in the Official Journal accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of	Entry into force of the Law amending Law 34/2006 on access to the professions of lawyers and procuradores shall: — Reform of the current system of minimum fees into a system of maximum fees and new obligation to submit a cost estimate to the customer in advance. — Allow multidisciplinary activities of

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					Unit	Baseline	Goal	Q	Year				
												the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	the professions of lawyer and procuradores within the same legal entity — Single access to the professions of lawyer and procuradores.
190	C13.R1 Improving business regulation and climate	M	Entry into force of the Law to reform of the Insolvency Law	Provision in the law indicating the entry into force of the law	0			Q2	2022	MJUS		Copy of the publication in the Official Journal accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document In addition, the document shall also include evidence on how the Insolvency Law is efficiently implemented regarding the establishment of a more efficient second chance procedure for natural persons, allowing for debt relief without prior liquidation of the insolvent party's assets.	Entry into force of the Reform of the 'Insolvency Law'. The Reform of the Insolvency Law beyond the requirements of the Directive shall: — establish a more efficient second chance procedure for natural persons shall be established, allowing for debt relief without prior liquidation of the insolvent party's assets; — establish a special procedure for micro SMEs, which reduces the duration and cost and will be fully processed by electronic means.
191	C13.R1 Improving business regulation and climate	M	Entry into force of the Law on Business Creation and Growth	Provision in the law indicating the entry into force of the law	0			Q4	2022	MECE		Copy of the publication in the Official Journal accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document	Entry into force of the new 'Law on Business Creation and Growth' to simplify procedures for setting up a business and to promote a diversified sources of finance for business growth.

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					Unit	Baseline	Goal	Q	Year				
												<p>shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.</p> <p>In relation to the creation of the new Sectoral Conference, certification of register in the official registry of sectoral conferences (REOICO-Registro Estatal de Órganos e Instrumentos de Cooperación).</p>	<p>The Law on Business Creation and Growth shall also include measures to foster an early payment culture, notably to provide liquidity to SMEs and the self-employed by avoiding late payments. Measures to be implemented to foster an early payment culture include guidelines on publicity and transparency of payment periods, best business practices and mechanisms for better enforcement such as an out-of-court dispute resolution system. The Law on Business Creation and Growth shall also include amendments to the 'Law on Market Unity' to facilitate its implementation and to strengthen the mechanisms available to market operators affected by market barriers. A new Sectoral Conference for Regulatory Improvement and Business Climate shall be set up to facilitate the correct application of the principles of good regulation by all public administrations and to ensure an optimal coordination of the various administrations.</p>
192	C13.R2 Strategy Spain Entrepreneurial Nation	M	Entry into force of the Start-ups Law	Provision in the law indicating the entry into force of the law	0			Q4	2022	MTDFP		<p>Copy of the publication in the Official Journal accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the</p>	<p>Entry into force of the 'Start-ups Law' that creates a favourable framework for the creation and growth of highly innovative start-ups. The Start-Ups Law shall introduce tax contributions reforms in the form of incentives to encourage and facilitate the development of start-ups, as well as the attraction of foreign entrepreneurs and investors, in line with the objectives of fiscal consolidation. The Start-Ups Law shall also adopt</p>

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#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	mechanisms to facilitate its implementation and its relationship with the measures related to the digital entrepreneur ecosystem.
450	C13.R2 Strategy Spain Entrepreneurial Nation	M	Entry into force of Royal Decree 629/2022 of 26 July amending the regulation of Organic Law 4/2000 on the rights and freedoms of foreigners in Spain and their social integration	Provision of the Royal Decree indicating the entry into force of the relevant provisions				Q3	2022	MISSM		Copy of the publication in the Official Journal accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	Entry into force of the relevant provisions of Royal Decree 629/2022 of 26 July amending the regulation of Organic Law 4/2000 on the rights and freedoms of foreigners in Spain and their social integration in line with the description of the measure.
193	C13.11 Entrepreneurship	T	Entrepreneurs or SMEs benefiting from measures to boost the entrepreneurial ecosystem	-	Number	0	6 900	Q4	2023	MINCOTUR/		Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.  The summary document shall also include a copy of the official documents with an indication of the articles containing the selection criteria that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID Annex.	At least 6 900 entrepreneurs or SMEs having completed a programme aimed at boosting the entrepreneurial ecosystem, under the umbrella of the Strategic Framework on SME Policy 2030, the Spanish Entrepreneurship Strategy and the Spain Digital Agenda 2025 including at least 2 000 female entrepreneurs / SMEs led or participated by women and in compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) of supported transactions under this measure through the use of sustainability proofing, the use of an exclusion list,

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					Unit	Baseline	Goal	Q	Year				
												<p>The summary document shall include as an annex a spreadsheet with the IDs of the beneficiaries (including list of entrepreneurs or SMEs which have received support with a separate indication of the number of female entrepreneurs, and, in case of SMEs, their size).</p> <p>On the basis of a sample to be selected by the Commission, the following elements shall be submitted for each of the units (beneficiaries) selected:</p> <p>a) Official certification of programme completion;</p> <p>b) Documentary evidence on the type of support received.</p>	and the requirement of compliance with the relevant EU and national environmental legislation.
194	C13.I1 Entrepreneurship	T	Users benefiting from measures to boost the entrepreneurial ecosystem	-	Number	0	12 000	Q4	2023	MAETAD -SEDIA		<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>The summary document shall also include a copy of the official documents with an indication of the articles containing the selection criteria that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID Annex.</p> <p>The summary document shall include as an annex a spreadsheet with the ID of the beneficiaries, list</p>	At least 12 000 users benefiting from measures aimed at boosting the entrepreneurial ecosystem, under the umbrella of the Strategic Framework on SME Policy 2030, the Spanish Entrepreneurship Strategy and the Spain Digital Agenda 2025; and in compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) of supported transactions under this measure through the use of sustainability proofing, the use of an exclusion list, and the requirement of compliance with the relevant EU and national environmental legislation.

Non-repayable support													
#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												<p>of entrepreneurs or SMEs which have received support, and, in case of SMEs, their size.</p> <p>On the basis of a sample to be selected by the Commission, the following elements shall be submitted for each of the units (beneficiaries) selected:</p> <p>a) Official certification of programme completion;</p> <p>b) documentary evidence on the type of support received.</p>	
195	C13.11 Entrepreneurship	T	Other actions dissemination and communication and funding	-	Number	0	480	Q4	2023	MAETAD /MINCOTUR		<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>The summary document shall also include a copy of the official documents with an indication of the articles containing the selection criteria that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID Annex, and copy of the official documents with an indication of the articles that ensure the compliance with the selection criteria for the areas of investment.</p> <p>The summary document shall include as an annex a spreadsheet with the IDs of the actions and their</p>	<p>At least 480 actions have been completed for dissemination and communication campaigns for the creation, development or attraction to Spain of international events focusing on innovative companies and program to attract women talent. This shall include at least 20 events on entrepreneurship developed under the 'Flag Programme'; and at least 260 communication actions (200 media appearances and 60 events) under 'Brand Spain Entrepreneurship Nation'. Funding a support line for entrepreneurship and SMEs through the programme to support women's entrepreneurship. This shall include the support of at least 200 female entrepreneurs through participative loans granted by Empresa Nacional de Innovación, S.A., in compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) of supported transactions under this measure</p>



Non-repayable support													
#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												<p>type ('Flag Programme', 'Brand Spain Entrepreneurship Nation', support women's entrepreneurship, other) and the IDs of the supported female entrepreneurs.</p> <p>On the basis of a sample to be selected by the Commission, the following elements shall be submitted for each of the actions selected:</p> <p>a) Official certification of programme completion / action completion;</p> <p>b) Documentary evidence on the type of support received or actions developed.</p>	through the use of sustainability proofing, the use of an exclusion list, and the requirement of compliance with the relevant EU and national environmental legislation.
196	C13.I2 Growth	T	CERSA guarantee	-	EUR (million)	0	1 000	Q4	2023	MINCOTUR	<p>Until the RRF target is satisfactorily achieved, should CERSA's support to SMEs benefit from other Union instruments, the contribution towards the EUR 1 000 000 000 target shall exclusively take into consideration the amounts of financial, commercial and technical guarantees that have been</p>	<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>The summary document shall also include a copy of the official documents with an indication of the articles containing the selection criteria that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID Annex.</p> <p>The summary document shall include as an annex a spreadsheet with the IDs of the beneficiaries (including list of entrepreneurs or SMEs which have received support,</p>	<p>CERSA guarantee: At least an amount of EUR 1 000 000 000 of guarantees granted by CERSA allowing SMEs to obtain guarantees for long term investments and working capital. The selection criteria shall ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) of supported transactions under this measure through the use of sustainability proofing, the use of an exclusion list, and the requirement of compliance with the relevant EU and national environmental legislation.</p>

Non-repayable support													
#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
											generated by the RRF contribution. This shall be calculated under an agreed methodology, distinguishing between amounts generated by the RRF and amounts generated by other Union instruments.	and in case of SMEs their size) with the amount of support received.  On the basis of a sample to be selected by the Commission, the following elements shall be submitted for each of the units (beneficiaries) selected:  a) Copy of the contracts related to the provision of the guarantee.	
197	C13.12 Growth	T	SMEs supported by the Program 'Skills for SME Growth'	-	Number	0	11 000	Q4	2023	MINCOTUR	Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.  The summary document shall also include a copy of the official documents with an indication of the articles containing the selection criteria that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID Annex.  The summary document shall include as an annex a spreadsheet with the list of entrepreneurs or SMEs which have received support (including the IDs of the	At least 11 000 SMEs having completed the programme 'Skills for SME Growth'. The selection criteria shall ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) of supported transactions under this measure through the use of sustainability proofing, the use of an exclusion list, and the requirement of compliance with the relevant EU and national environmental legislation.	

Non-repayable support													
#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												beneficiaries and the size of the SMEs supported).  On the basis of a sample to be selected by the Commission, the following elements shall be submitted for each of the units (beneficiaries) selected:  a) Official certification of programme completion;  b) Documentary evidence on the type of support received.	
198	C13.I2 Growth	T	Entrepreneurs and SMEs supported by the Industrial Entrepreneurship Support Programme	-	Number	0	1 500	Q4	2023	MINCOTUR		Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.  The summary document shall also include a copy of the official documents with an indication of the articles containing the selection criteria that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID Annex.  The summary document shall include as an annex a spreadsheet with a list of the entrepreneurs or SMEs which have received support (including the IDs of the operations having received financing), and, in the case of SMEs, their size.	Long term financing shall be provided to entrepreneurs and SMEs for industrial investment projects under the Industrial Entrepreneurship Support Programme. Financing shall be provided for the creation of industrial enterprises or expansion of existing facilities.  At least 1 500 operations having received financing from 1 January 2021 to 31 December 2023. The selection criteria shall ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) of supported transactions under this measure through the use of sustainability proofing, the use of an exclusion list, and the requirement of compliance with the relevant EU and national environmental legislation. (Baseline: 1 January 2021)

Non-repayable support													
#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												On the basis of a sample to be selected by the Commission, the following elements shall be submitted for each of the units (beneficiaries) selected:  a) Copy of the contracts related to the provision of the financing;  b) Documentary evidence on the type project being financed.	
199	C13.13 Digitalisation and Innovation	M	Digitalisation of SMEs Plan 2021-2025	Publication	0			Q1	2021	MAETAD	Approval by the Council of Ministers may take place as a formal agreement or as a report to the Council of Ministers. When by formal agreement, Spain shall provide such agreement. When the Council of Ministers has been informed through a report, Spain shall provide documents regarding (i) the date of the meeting, (ii) point on the agenda and (iii) a certification	Copy of the Digitalisation of SMEs Plan 2021-2025, link to the publication, and documents demonstrating approval by the Council of Ministers, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled.  This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	Approval by the council of Ministers of the Digitalisation of SMEs Plan 2021-2025 which provides for a set of instruments to incorporate into micro and autonomous enterprises the digital tools already available, boost the digitisation of small businesses and promote technological innovation

Non-repayable support													
#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
											proving that the item was reported to the Council of Ministers.		
200	C13.13 Digitalisation and Innovation	T	Budget committed to the Digital Toolkit Program	-	%	0	30	Q4	2022	MTDFP		Summary document duly justifying how the target of 30% (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.  This document shall include as an annex the following documentary evidence and elements:  a) Official act of the State that the funds have been committed  b) Copy of the official documents with an indication of the articles containing the selection criteria that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID Annex.	At least 30 % of budget EUR 3 067 000 000 committed, devoted to actions to digitize SMEs, micro-enterprises and self employed via Digital Toolkit Programme, in compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) through the use of an exclusion list and the requirement of compliance with the relevant EU and national environmental legislation.
201	C13.13 Digitalisation and Innovation	T	Budget committed to Agents of Change Program	-	%	0	30	Q4	2022	MTDFP		Summary document duly justifying how the target of 30% (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.  This document shall include as an annex the following documentary evidence and elements:	At least 30 % of the budget EUR 300 000 000 committed, devoted to SMEs in 'Agents of Change Programme'. The calls for proposals with terms of reference shall include eligibility criteria that ensure that the selected projects comply with the 'Do no significant harm' Technical Guidance (2021/C58/01) through the use of an exclusion list and the requirement of

Non-repayable support													
#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												<p>a) Official act of the State that the funds have been committed;</p> <p>b) Copy of the official documents with an indication of the articles containing the selection criteria that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID Annex.</p>	compliance with the relevant EU and national environmental legislation.
202	C13.13 Digitalisation and Innovation	T	Budget committed to Innovative Business Cluster Support Program	-	%	0	30	Q4	2022	MINTUR		<p>Summary document duly justifying how the target of 30% (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence and elements:</p> <p>a) Official act of the State that the funds have been committed;</p> <p>b) Copy of the official documents with an indication of the articles containing the selection criteria that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID Annex.</p>	At least 30 % of the budget EUR 115 000 000 committed, in 'Innovative Business Cluster Support Programme'. The terms and conditions orders ( <i>ordenes de bases</i> ) and calls for proposals shall include eligibility criteria that ensure that the selected projects comply with the 'Do no significant harm' Technical Guidance (2021/C58/01) through the use of an exclusion list and the requirement of compliance with the relevant EU and national environmental legislation.
203	C13.13 Digitalisation and Innovation	T	Budget committed to DIHs Program	-	%	0	30	Q4	2022	MINTUR		<p>Summary document duly justifying how the target of 30% (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the</p>	At least 30 % of the budget EUR 37 590 000 committed, in 'Digital Innovation Hubs Programme'. The terms and conditions orders ( <i>ordenes de bases</i> ) and calls for proposals shall include eligibility criteria that ensure that the selected projects comply

Non-repayable support													
#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												<p>CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence and elements:</p> <p>a) Official act of the State that the funds have been committed;</p> <p>b) Copy of the official documents with an indication of the articles containing the selection criteria that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID Annex.</p>	with the 'Do no significant harm' Technical Guidance (2021/C58/01) through the use of an exclusion list and the requirement of compliance with the relevant EU and national environmental legislation.
204	C13.I3 Digitalisation and Innovation	T	SMEs supported by the Digital Toolkit program	-	Number	0	800 000	Q4	2023	MAETAD		<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>The summary document shall also include a copy of the official documents with an indication of the articles containing the selection criteria that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID Annex.</p> <p>The summary document shall include as an annex a spreadsheet with a list of SMEs which have received support, including their ID and their size.</p>	At least 800 000 SMEs having received support from the 'Digital Toolkit Programme, in compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) through the use of an exclusion list and the requirement of compliance with the relevant EU and national environmental legislation.

Non-repayable support													
#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												On the basis of a sample to be selected by the Commission, the following elements shall be submitted for each of the units (beneficiaries) selected:  a) Official certification of programme enrolment and completion;  b) Documentary evidence on the type of support received including the technical specifications.	
205	C13.13 Digitalisation and Innovation	T	Budget execution of Agents of Change Program	-	%	30	100	Q4	2023	MAETAD		Summary document duly justifying how the target of 100% (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.  The summary document shall also include a copy of the official act of the State that the funds have been committed. The summary document shall also include a copy of the official documents with an indication of the articles containing the selection criteria that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID Annex.  The summary document shall include as an annex a spreadsheet with the list of SMEs which have received support, including their ID and their size, and the amount of	100 % of the budget EUR 300 000 000 committed, awarded to SMEs in 'Agents of Change Programme'. This is a programme that aims to support at least 15 000 small and medium-sized enterprises (10-249 employees) in their digital transformation processes. The selection criteria shall ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) through the use of an exclusion list and the requirement of compliance with the relevant EU and national environmental legislation. (baseline: 31 December 2022).



Non-repayable support													
#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												financial support for each beneficiary.  On the basis of a sample to be selected by the Commission, the following elements shall be submitted for each of the units (beneficiaries) selected:  a) Official certification of programme completion;  b) Documentary evidence on the type and amount of support received.	
206	C13.I3 Digitalisation and Innovation	T	Budget execution of Innovative Business Cluster Support Program	-	%	30	100	Q4	2023	MINCOTUR		Summary document duly justifying how the target of 100% (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.  The summary document shall also include a copy of the official act of the State that the funds have been committed. The summary document shall also include a copy of the official documents with an indication of the articles containing the selection criteria that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID Annex.  The summary document shall include as an annex a spreadsheet with list of SMEs which have received support (including their ID,	100 % of the budget EUR 115 000 000 committed, devoted to SMEs in 'Innovative Business Cluster Support Programme'. The aim of this measure is to support projects to digitise the value chain of the various industrial sectors, with the objective to modernise them and to include SMEs in the value chain. The calls for proposals with terms of reference shall include eligibility criteria that ensure that the selected projects comply with the 'Do no significant harm' Technical Guidance (2021/C58/01) through the use of an exclusion list and the requirement of compliance with the relevant EU and national environmental legislation. (baseline: 31 December 2022).

Non-repayable support													
#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												<p>their size and the amount of support received).</p> <p>On the basis of a sample to be selected by the Commission, the following elements shall be submitted for each of the units (beneficiaries) selected:</p> <p>a) Official certification of programme completion;</p> <p>b) Documentary evidence on the type and amount of support received.</p>	
207	C13.I3 Digitalisation and Innovation	T	Budget execution of DIHs Program	-	%	30	100	Q4	2023	MINCOTUR		<p>Summary document duly justifying how the target of 100% (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>The summary document shall also include: a copy of the official act of the State that the funds have been committed; a copy of the official documents with an indication of the articles containing the selection criteria that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID Annex; the list of DIHs supported, and extracts of the technical specifications showing alignment with the description of the measure in the CID Annex.</p>	100 % of the budget EUR 37 590 000 committed, devoted to SMEs in 'Digital Innovation Hubs Programme'. This is a program to help companies become more competitive, by improving their business and production processes through the intensive use of digital technologies. As part of this sub-measure 25 DIHs will be supported. The calls for proposals with terms of reference shall include eligibility criteria that ensure that the selected projects comply with the 'Do no significant harm' Technical Guidance (2021/C58/01) through the use of an exclusion list and the requirement of compliance with the relevant EU and national environmental legislation. (baseline: 31 December 2022).

Non-repayable support													
#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
208	C13.13 Digitalisation and Innovation	T	Completion of the Digital Toolkit program	-	Number	800 000	1 000 000	Q4	2024	MAETAD		<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>The summary document should also include a copy of the official documents with an indication of the articles containing the selection criteria that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID Annex.</p> <p>The summary document shall include as an annex a spreadsheet with the list of SMEs which have received support, including their ID and their size.</p> <p>On the basis of a sample to be selected by the Commission, the following elements shall be submitted for each of the units (beneficiaries) selected:</p> <p>a) Official certification of programme enrolment and completion;</p> <p>b) Documentary evidence on the type of support received including the technical specifications.</p>	At least 1 000 000 SMEs having received support from the 'Digital Toolkit Programme, in compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) through the use of an exclusion list and the requirement of compliance with the relevant EU and national environmental legislation. The programme is based on the provision of grants to support the integration of digital technology to adopt e-commerce effectively, to digitalise relations with the Administration and with customers, to develop digital internal processes, and to introduce e-invoicing, and digital marketing; promoting especially service-oriented solutions. The programme will partially subsidise the costs of adopting packages of basic digital solutions such as internet presence, e-selling, cloud office, digital job, digitalisation basic processes, customer management, digital marketing and cybersecurity. (baseline: 31 December 2023).
209	C13.13 Digitalisation and Innovation	T	SMEs having completed actions aiming at increasing their use of digital	-	Number	0	171 000	Q4	2025	MAETAD/MINC OTUR		<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the</p>	At least 171 000 SMEs having completed actions aiming at increasing their use of digital technologies, being supported by the following programs: 'Programme Actors of Change', 'SME

Non-repayable support													
#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
			technologies(excl. digital toolkit)								<p>CID annex) was satisfactorily fulfilled.</p> <p>The summary document shall also include a copy of the official documents with an indication of the articles containing the selection criteria that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID Annex.</p> <p>The summary document shall include as an annex a spreadsheet with a list of the SMEs which have received support, including their ID their size, and the type of program under which they are being supported.</p> <p>On the basis of a sample to be selected by the Commission, the following elements shall be submitted for each of the units (beneficiaries) selected:</p> <p>a) Official certification of programme completion;</p> <p>b) Documentary evidence on the type of support received.</p>	<p>2.0 accelerators'; 'Innovative Business Cluster Support Programme' and 'Digital Innovation Hubs Programme'. The calls for proposals with terms of reference shall include eligibility criteria that ensure that the selected projects comply with the 'Do no significant harm' Technical Guidance (2021/C58/01) through the use of an exclusion list and the requirement of compliance with the relevant EU and national environmental legislation.</p> <p>1) 'Actors of Change' program: this is a programme that shall support at least 15 000 small and medium-sized enterprises (ten-249 employees) in their digital transformation processes.</p> <p>2) 'SME 2.0 accelerators' program: this is an action under the investment that shall expand the infrastructure supporting the digitalisation of SMEs with advisory services and training services.</p> <p>3) 'Innovative Business Cluster Support' program: this shall support projects to digitise the value chain of the various industrial sectors, with the objective to modernise them and to include SMEs in the value chain.</p> <p>4) 'Digital Innovation Hubs' (DIH) program: this is a program to help companies become more competitive, by improving their business and production processes through the intensive use of digital technologies.</p>	
210	C13.14 Support for Trade	T	SMEs and business associations having	-	Number	0	200	Q4	2023	MINCOTUR	Summary document duly justifying how the target (including the	At least 200 SMEs or business associations in the commercial sector	

Non-repayable support													
#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
			received support from the Technological Fund								relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.  The summary document shall also include a copy of the official documents with an indication of the articles containing the selection criteria that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID Annex.  The summary document shall include as an annex a spreadsheet with a list of the SMEs or business association which have received support, including their ID their size, and the type of program under which they are being supported On the basis of a sample to be selected by the Commission, the following elements shall be submitted for each of the units (beneficiaries) selected:  a) Official certification of programme completion;  b) Documentary evidence on the type of support received.	having received grant support from the Technological Fund, in compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) through the use of an exclusion list and the requirement of compliance with the relevant EU and national environmental legislation. Projects in the small trade sector aimed at incorporating new technologies that enable local trade to respond to new consumption habits, under the 'Technological Fund' (200 projects). Eligible projects under this fund include: a. Projects in new technologies aimed at improving online commercial and communication strategy, business models or shopping experience. b. Projects in new technologies for the adaptation of the physical shopping experience to new consumer needs and habits and new management models. c. Projects in technological solutions to improve the efficiency and sustainability of last-mile logistics. d. Projects in the implementation of technological solutions to improve energy and resource efficiency. The investment will be completed with the creation of a digital platform (Plataforma Comercio Conectado) to foster the digitalization of the sector.	
211	C13.14 Support for Trade	T	Modernisation actions in municipal markets or commercial areas	-	Number	0	30	Q4	2024	MINCOTUR	Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the	At least 30 modernisation actions completed in municipal markets or commercial areas, in compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) through the	

Non-repayable support													
#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
											<p>CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence and elements:</p> <p>a) The list of actions which have received support, the name and location and a brief description of each project, the type of support received and compliance with the project selection criteria of the CID annex.</p> <p>b) Copy of the official documents with an indication of the articles containing the selection criteria that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID Annex;</p> <p>c) Copies of the certificate of completion.</p>	<p>use of an exclusion list and the requirement of compliance with the relevant EU and national environmental legislation.</p> <p>Projects submitted by local authorities, for improvements in the modernisation of municipal markets, commercial areas, non-sedentary sales markets and short marketing channels, under the 'Sustainable Markets' program (30 projects). Eligible projects under this program include:</p> <p>a. Projects in the adoption of customer insight tools based on big data or other technologies.</p> <p>b. Projects in the digital transformation of markets that improve omni-channel marketplace and shopping experience.</p> <p>c. Projects aimed at the digital transformation of street commerce and short marketing channels.</p> <p>d. Projects in works and refurbishment to improve facilities, their accessibility, equipment and adequacy of the areas occupied by municipal markets, commercial areas and non-sedentary markets, and their adjacent areas.</p> <p>e. Projects to reduce the consumption of inputs by commerce and the substitution of these for environmentally friendly alternatives.</p> <p>f. Installation of smart delivery points.</p> <p>g. Projects to improve energy efficiency of municipal markets, commercial areas, non-sedentary sales markets.</p> <p>h. Actions that promote the recycling or reuse of waste.</p> <p>i. Awareness-raising and training in technological skills of municipal</p>	

Non-repayable support													
#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
													markets, commercial areas, non-sedentary sales markets.
212	C13.14 Support for Trade	T	Market infrastructure modernization in small municipalities	-	Number	0	100	Q4	2024	MINCOTUR		<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>The summary document shall also include a copy of the official documents with an indication of the articles containing the selection criteria that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID Annex.</p> <p>The summary document shall include as an annex a spreadsheet with the list of actions (including their IDs), the municipalities involved, and the type of project for which they are receiving support.</p> <p>On the basis of a sample to be selected by the Commission, the following elements shall be submitted for each of the actions selected:</p> <p>a) The list of actions which have received support, the name and location and a brief description of each project, the type of support received and compliance with the project selection criteria of the CID annex.</p>	At least 100 completed actions of market infrastructure modernization in small municipalities approved and initiated, in compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) through the use of an exclusion list and the requirement of compliance with the relevant EU and national environmental legislation. Projects submitted by small municipalities, for improvements in the modernisation of municipal markets, commercial areas, non-sedentary sales markets and short marketing channels, under the 'Sustainable Markets' program (30 projects). Eligible projects under this program include:

Non-repayable support													
#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												b) Copies of the certificate of completion.	f. Installation of smart delivery points. g. Projects to improve energy efficiency of municipal markets, commercial areas, non-sedentary sales markets. h. Actions that promote the recycling or reuse of waste. i. Awareness-raising and training in technological skills of municipal markets, commercial areas, non-sedentary sales markets.
213	C13.I5 Internationalisation	T	Companies participating in projects supporting their internationalisation	-	Number	0	3 000	Q4	2024	MINCOTUR	Investment C13.I5 includes a variety of projects.  Projects 1, 2, 3, 4, 6, 7, and 9 directly contribute to the accomplishment of the target.  Projects 5, 8, 10, 11 are horizontal actions which support the completion of the target	For Projects 1, 2, 3, 4, 5, 6, 7 and 9  Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.  The summary document shall also include a copy of the official documents with an indication of the articles containing the selection criteria that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID Annex.  The summary document shall include as an annex a spreadsheet with a list of the beneficiaries (including their ID, their size, and the project under which they are receiving support).  On the basis of a sample to be selected by the Commission, the following elements shall be	At least 3 000 companies, of which at least 2 500 SMEs, having participated and completed projects supporting their internationalisation under the framework of the Internationalisation Action Plans 2021-2022 and 2023-2024. Horizontal actions of support for digitalisation of exports association, chambers of commerce and administration services shall benefit all exporters and promote internationalisation of new companies, in compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) through the use of an exclusion list and the requirement of compliance with the relevant EU and national environmental legislation. The actions under the investment shall be selected from the following list of projects/areas: 1. Funding line for feasibility, feasibility, pre-feasibility and sectoral and institutional modernisation studies. 2. The INNOVA Invest programme to support foreign investments in R&D. 3. The VIVES programme to provide for financial support to hire for trainees in



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					Unit	Baseline	Goal	Q	Year				
											<p>submitted for each of the units (beneficiaries) selected:</p> <p>a) Official certification of programme completion;</p> <p>b) Documentary evidence on the type of support received.</p> <p><u>For projects 5, 8, 10, and 11</u></p> <p>Summary document describing the actions implemented and duly justifying how the actions contribute to satisfactorily fulfil the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex).</p>	<p>companies involved in export activities.</p> <p>4. Internationalisation mentoring and training programme.</p> <p>5. Programme for strengthening the communication systems, telematics services and digitisation of export associations export federations, Spanish Chambers of Commerce and their federations.</p> <p>6. The Export-Base Enlargement Programme, a programme to provide a personalised coaching to internationalise firms and SMEs in particular.</p> <p>7. Programme for Strengthening the Spanish High Growth Enterprise Ecosystem.</p> <p>8. Aid for the opening up and consolidation of markets through subsidies for expenditure related to inspections and audits of authorities of third countries and to legal and consultancy expenditures on trade defence..</p> <p>9. A financial incentive programme by COFIDES (a state owned financial institution that provides medium and long term financing to support internationalisation investments projects of firms) to promote impact investments.</p> <p>10. Boosting the digitalisation of government services to support internationalisation.</p> <p>11. Digitisation of ICEX (a national public business entity that promote internationalisation of Spanish businesses).and creation of Virtual Campus.</p>	

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					Unit	Baseline	Goal	Q	Year				
													The selection criteria shall ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) of supported transactions under this measure through the use of sustainability proofing, the use of an exclusion list, and the requirement of compliance with the relevant EU and national environmental legislation.
214	C14.R1 Royal Decree implementing the State Financial Fund for Tourism Competitiveness (FOCIT)	M	Plan to promote the tourism sector	Publication Webpage				Q2	2020	MINCOTUR		Copy of the publication of the Plan, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	The plan shall describe measures to boost the tourism sector and defines the framework for the implementation of tourism related measures.
215	C14.R1 Royal Decree implementing the State Financial Fund for Tourism Competitiveness (FOCIT)	M	Launch of 'DATAESTUR' website collecting data on tourism	Link to Dataestur website				Q4	2020	MINCOTUR		Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.  The document shall include a link to the website.	The website shall collect data on tourism in Spain from various sources of tourism statistics including public and private bodies such as the INE, Turespaña, Bank of Spain, AENA or RENFE, and shall be operational.
216	C14.R1 Royal Decree implementing the State Financial Fund	M	Entry into force of the Royal Decree implementing the	Provision in the Royal Decree indicating the				Q4	2021	MINCOTUR		Copy of the publication in the Official Journal, accompanied by a summary document duly justifying	The Royal Decree implementing the State Financial Fund for Tourism Competitiveness shall improve access

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#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
	for Tourism Competitiveness (FOCIT)		State Financial Fund for Tourism Competitiveness	entry into force of the law								how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	to public funding for businesses in the fields of circular economy and energy efficiency.
217	C14.11 Transformation of the tourism model towards sustainability	T	Budget award of plans promoting the sustainability of Tourism at their destination	-	EUR (million)	0	561	Q4	2021	MINCOTUR		<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>The summary document shall include as an annex the following documentary evidence:</p> <ol style="list-style-type: none"> <li>1) A copy of the Tourism Sectoral Conference Agreement, and link to its publication in the Official Journal, detailing: <ol style="list-style-type: none"> <li>a) the Local Authorities whose Tourism Sustainability Plans at Destination have been approved;</li> <li>b) In case of plans with a supramunicipal scope, a reference to the local impact.</li> </ol> </li> </ol>	Publication in the OJ of the award to local authorities of support to implement 'Territorial Plans for Tourism Sustainability at Destination', for at least EUR 561 000 000 and with 35 % of the funds to account for measures addressing green transition, sustainability and energy efficiency/electromobility at destinations. The selection criteria will ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) through the use of an exclusion list and the requirement of compliance with the relevant EU and national environmental legislation. Selection criteria shall ensure that, out of the final total budget awarded for the measure, at least EUR 511 000 000 of the measure contribute to the climate change objectives with a 100 % climate coefficient and at least EUR 140 000 000 with a 40 % climate coefficient, in accordance with Annex VI to the

Non-repayable support													
#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												<ul style="list-style-type: none"> <li>c) the amount being awarded (excluding VAT);</li> <li>2) extract of the official documents containing the selection criteria that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID Annex;</li> <li>3) extract of the official documents containing the selection criteria used to ensure that the amounts contributing to climate change objectives specified in the description of the measure, in line with Annex VI to the Recovery and Resilience Facility Regulation (EU) 2021/241, shall be achieved;</li> <li>4) extract of the official documents containing the selection criteria that ensure that 35 % of the funds account for measures addressing green transition, sustainability and energy efficiency/electromobility at destinations.</li> </ul>	Recovery and Resilience Facility Regulation (EU) 2021/241.
218	C14.11 Transformation of the tourism model towards sustainability	T	Budget award of plans promoting the sustainability of Tourism at their destination	-	EUR (million)	561	1 173	Q4	2022	MINTUR		Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the	Publication in the OJ of the award to local authorities of support to implement 'Territorial Plans for Tourism Sustainability at Destination', for at least EUR 1 173 000 000 (baseline: 31 December 2021) and with 35 % of the funds to account for measures

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#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
											<p>CID annex) was satisfactorily fulfilled.</p> <p>The summary document shall include as an annex the following documentary evidence:</p> <ol style="list-style-type: none"> <li>1) A copy of the Tourism Sectoral Conference Agreement, and link to its publication in the Official Journal, detailing: <ol style="list-style-type: none"> <li>a) the Local Authorities whose Tourism Sustainability Plans at Destination have been approved;</li> <li>b) In case of plans with a supramunicipal scope, a reference to the local impact.</li> <li>c) the amount being awarded (excluding VAT);</li> </ol> </li> <li>2) extract of the official documents containing the selection criteria that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID Annex;</li> <li>3) extract of the official documents containing the selection criteria used to ensure that the amounts contributing to climate change objectives specified in the description of the measure, in line with Annex VI to the</li> </ol>	<p>addressing green transition, sustainability and energy efficiency/electromobility at destinations. The selection criteria shall ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) through the use of an exclusion list and the requirement of compliance with the relevant EU and national environmental legislation. Selection criteria shall ensure that, out of the final total budget awarded for the measure, at least EUR 359 000 000 of the measure contribute to the climate change objectives with a 100 % climate coefficient and at least EUR 519 000 000 with a 40 % climate coefficient, in accordance with Annex VI to the Recovery and Resilience Facility Regulation (EU) 2021/241. Alternatively, the selection criteria shall ensure that at least EUR 1 788.6 million contribute to climate change objectives with an average climate coefficient of at least 31.7 % in accordance with Annex VI to Regulation (EU) 2021/241 of the European Parliament and of the Council. This average contribution rate may be achieved on the basis of the intervention fields set out in Annex VI to Regulation (EU) 2021/241.</p>	

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#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												Recovery and Resilience Facility Regulation (EU) 2021/241, shall be achieved; 4) extract of the official documents containing the selection criteria that ensures that 35 % of the funds account for measures addressing green transition, sustainability and energy efficiency/electromobility at destinations.	
219	C14.11 Transformation of the tourism model towards sustainability	T	Budget award of plans promoting the sustainability of Tourism at their destination	-	EUR (million)	1 173	1 788,6	Q4	2023	MINCOTUR		Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.  The summary document shall include as an annex the following documentary evidence:  1) A copy of the Tourism Sectoral Conference Agreement, and link to its publication in the Official Journal, detailing: a) the Local Authorities whose Tourism Sustainability Plans at Destination have been approved; b) In case of plans with a supramunicipal scope, a reference to the local impact.	Publication in the OJ of the award to local authorities of support to implement 'Territorial Plans for Tourism Sustainability at Destination for at least EUR 1 788 600 000 (baseline: 31 December 2022) and with 35 % of the funds to account for measures addressing green transition, sustainability and energy efficiency/electro mobility at destinations. The selection criteria shall ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) through the use of an exclusion list and the requirement of compliance with the relevant EU and national environmental legislation. Selection criteria shall ensure that, out of the final total budget awarded for the measure, at least EUR 511 000 000 of the measure contribute to the climate change objectives with a 100 % climate coefficient and at least EUR 140 000 000 with a 40 % climate coefficient, in accordance with Annex VI to the

Non-repayable support													
#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												<ul style="list-style-type: none"> <li>c) the amount being awarded (excluding VAT);</li> <li>2) extract of the official documents containing the selection criteria that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID Annex;</li> <li>3) extract of the official documents containing the selection criteria used to ensure that the amounts contributing to climate change objectives specified in the description of the measure, in line with Annex VI to the Recovery and Resilience Facility Regulation (EU) 2021/241, shall be achieved;</li> <li>4) extract of the official documents containing the selection criteria that ensure that 35 % of the funds account for measures addressing green transition, sustainability and energy efficiency/electromobility at destinations.</li> </ul>	Recovery and Resilience Facility Regulation (EU) 2021/241.
220	C14.11 Transformation of the tourism model towards sustainability	M	Completion of Plans promoting the sustainability of Tourism at their destination	Report by the Monitoring Commission validating progress threshold	0		0	Q4	2024	MINCOTUR		Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding	Monitoring Commissions will assure that all awarded destinations fulfil at least the following percentage of execution levels of each Tourist Sustainability Plan: - 75 % completion for destinations awarded in 2021.

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#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												measure in the CID annex) was satisfactorily fulfilled.  This document shall include as an annex the following documentary evidence: a) list of projects awarded and beneficiaries; and b) progress report for each project, including its level of completion (in %).	- 50 % completion for destinations awarded in 2022. - 25 % completion for destinations awarded in 2023.
221	C14.I1 Transformation of the tourism model towards sustainability	M	Completion of projects to promote the sustainability of Tourism destinations	Certificate of completion	0		0	Q2	2026	MINCOTUR		Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.  This document shall include as an annex the following documentary evidence and elements: A list of the projects indicating for each of the project: a) the name, the location and a brief description; and b) the declaration of completion of the works.	Completion of all projects included in 'Territorial Plans for Tourism Sustainability at Destination' and awarded in line with targets 211, 212 and 213 with 35 % of the funds to account for measures addressing green transition, sustainability and energy efficiency/electromobility at destinations, in compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) through the use of an exclusion list and the requirement of compliance with the relevant EU and national environmental legislation.
222	C14.I2 Digitalisation and intelligence programme for destinations and the tourism sector	M	Launch of Smart Destination Platform of the tourism sector.	Link to the Platform	0		0	Q2	2025	MINCOTUR		Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.  This document shall include as an annex a link to the platform	Implementation and launching of a fully operational Smart Destination Platform. The platform shall make interoperable public and private services available to tourists.
223	C14.I2 Digitalisation and intelligence programme for	T	Beneficiaries for innovative technology-based	-	Number	0	1 000	Q2	2025	MINCOTUR		Summary document duly justifying how the target (including the relevant elements of the target, as	At least 1 000 beneficiaries (companies or clusters) having completed innovative technology-based projects



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					Unit	Baseline	Goal	Q	Year				
	destinations and the tourism sector		projects related to AI and other enabling technologies								<p>listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This summary document shall include as an annex a spreadsheet with the following information: a) unique reference identifying the beneficiary and its name, b) the number and location of the projects and a brief description; b) the type of innovative technology-based project; and c) dates of certificate(s) of completion issued in line with the national legislation</p> <p>On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the units (beneficiaries) selected: a) extract of the specification of calls that describe the kind of projects being completed by beneficiaries, b) copies of the certificates of completion of the projects issued in accordance with national legislation.</p>	for the tourism sector related to Artificial Intelligence and other enabling technologies such as the Internet of things, 5G, big data, cybersecurity, mobile applications.	
224	C14.13 Tourism resilience strategies for extra-peninsular territories	T	Beneficiaries in the extra-peninsular regions having completed projects to improve their competitiveness and capacity to adapt to changes in international markets	-	Number	0	400	Q2	2025	MINCOTUR	<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This summary document shall include as an annex a spreadsheet with the following information: a)</p>	At least 400 beneficiaries in the extra-peninsular regions (Balearic Islands, Canary Islands, Ceuta and Melilla) having completed projects to improve their competitiveness and capacity to adapt to changes in international markets.	

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					Unit	Baseline	Goal	Q	Year				
											<p>unique reference identifying the beneficiary and its name, b) the number and location of the projects and a brief description; b) the type of innovative technology-based project; and c) dates of certificate(s) of completion issued in line with the national legislation</p> <p>On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the units (beneficiaries) selected: a) extract of the specification of calls that describe the kind of projects being completed by beneficiaries, b) copies of the certificates of completion of the projects issued in accordance with national legislation.</p>		
225	C14.14 Special actions in the field of competitiveness	T	Projects targeted at commercial areas located in local areas with high Touristic influx	-	Number	0	60	Q4	2024	MINCOTUR	<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence and elements:</p> <p>a) The list of actions which have received support;</p> <p>b) the name and location and a brief description of each project, the type of support received; and compliance</p>	At least 60 projects targeted at commercial areas located in local areas with high touristic influx completed, in compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) through the use of an exclusion list and the requirement of compliance with the relevant EU and national environmental legislation.	

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#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												with the project selection criteria of the CID annex. c) official documents containing the selection criteria that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID Annex and d) copies of the certificate of completion.	
226	C14.I4 Special actions in the field of competitiveness	T	Tourism products delivered in line with the Tourism Strategy	-	Number	0	45	Q2	2025	MINCOTUR		Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.  This document shall include as an annex the following documentary evidence and elements for each product: a) the name and location and a brief description; b) extract of the official documents containing the selection criteria, ensuring the alignment with the Sustainable Tourism Product Development Strategy; and c) extract of the official documents containing the selection criteria that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID Annex.	At least 45 new tourism products delivered in line with the Sustainable Tourism Product Development Strategy, in compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) through the use of an exclusion list and the requirement of compliance with the relevant EU and national environmental legislation.

## Non-repayable support

#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
227	C14.14 Special actions in the field of competitiveness	T	Touristic establishments reducing their annual waste or energy consumption	-	Number	0	3 400	Q2	2025	MINCOTUR		<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This summary document shall include as an annex a spreadsheet with the following information : a) the name and location of the touristic establishment; b) a description of the project(s), including details to prove alignment with the measures to reduce annual waste or energy consumption as described in the CID and c) reference to the calls awarding support</p> <p>On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the units (touristic establishment) selected: a) extracts of the specification of calls that describe the kind of projects being funded, b) official documents issued in accordance with national legislation and internal procedures proving that the projects have been completed in line with the specifications of the call and c) official documents containing the selection criteria that ensure compliance with the 'Do no significant harm' Technical</p>	At least 3 400 touristic establishments have completed projects aiming at reducing their annual waste or energy consumption, in compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) through the use of an exclusion list and the requirement of compliance with the relevant EU and national environmental legislation.

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					Unit	Baseline	Goal	Q	Year				
												Guidance (2021/C58/01), as specified in the CID Annex.	
228	C15.I4 Special actions in the field of competitiveness	T	Projects of regeneration of historical heritage sites with a current or future tourism use	-	Number	0	50	Q2	2026	MINCOTUR		<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence and elements for each action: a) the name and location of each project and a brief description; b) the type of support received; and c) extract of the official documents containing the selection criteria that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID Annex.</p>	At least 50 actions of regeneration of historical heritage sites completed, in compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) through the use of an exclusion list and the requirement of compliance with the relevant EU and national environmental legislation.
229	C15.R1 Reform of the telecommunications regulatory framework: General Law, Regulatory Instruments and Implementation Instruments	M	Entry into force of the Law on Telecommunications	Provision in the law indicating the entry into force of the law	0			Q2	2022			<p>Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled.</p> <p>This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the</p>	The law on Telecommunications shall also transpose Directive 2018/1972 of the European Electronic Communications Code (EECC). The law shall also incorporate the recommendations on the EU connectivity toolbox that needs to be in a law according with the Spanish legal framework. Beyond the transposition of Directive 2018/1972 of the European Electronic Communications Code, the law shall include: (i) provisions for the inventory of submarine cables and IXP/data centres; (ii) as well as a simplified fiscal scheme for local taxes on network deployment; and (iii) the

Non-repayable support													
#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												document(s) mentioned in the summary document.	implementation of a single point of contact for the application of the licenses and permissions granted by different levels of governments for the deployment of networks.
230	C15.R2 Roadmap 5G: Spectrum management and assignment, deployment burden reduction, Cybersecurity Act 5G and Support to Local Authorities	M	2025 Digital Spain Plan and Strategy for the promotion of 5G technology	Publication	0			Q4	2020	MAETAD	Approval by the Council of Ministers may take place as a formal agreement or as a report to the Council of Ministers. When by formal agreement, Spain shall provide such agreement. When the Council of Ministers has been informed through a report, Spain shall provide documents regarding (i) the date of the meeting, (ii) point on the agenda and (iii) a certification proving that the item was reported to the	For the 2025 Digital Spain Plan publication in the official website.  For the Strategy for the promotion of 5G Technology, copy of the publication and documentary evidence on the approval by the Council of Ministers, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	Publication of the Plan 2025 Digital Spain and approval by the Council of Ministers of 'Strategy for the promotion of 5G technology'

Non-repayable support													
#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
											Council of Ministers.		
231	C15.R2 Roadmap 5G: Spectrum management and assignment, deployment burden reduction, Cybersecurity Act 5G and Support to Local Authorities	M	Release the 700 MHz frequency band	Notification to the European Commission	0			Q4	2020	MAETAD		A copy of the Communication from the State Secretariat for Telecommunications and Digital Infrastructures to the European Commission that proves the accomplishment and achievement of the release of the 700 MHz spectrum band accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	Completion of the process of releasing the 700 MHz frequency band, in line with Decision (EU) 2017/899 of the European Parliament and of the Council of 17 May 2017 on use of the 470 -790 MHz band in the Union
232	C15.R2 Roadmap 5G: Spectrum management and assignment, deployment burden reduction, Cybersecurity Act 5G and Support to Local Authorities	M	Assignment of the 700 MHz spectrum band	Publication in the Official Journal	0			Q4	2021	MAETAD	For the purposes of this operational arrangement, an approval signed by the competent authority or publication in the relevant official website are considered as a qualitative	Copy of the legal act of adjudication of the 700 MHz frequency band, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of	Publication in the Official Journal of the award of the 700 MHz spectrum band as a result of the auction

Non-repayable support													
#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
											indicator of the entry into force.	milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	
233	C15.R2 Roadmap 5G: Spectrum management and assignment, deployment burden reduction, Cybersecurity Act 5G and Support to Local Authorities	M	Entry into force of legal act on the reduction of 5G spectrum taxation	Provision in the legal act on entry into force	0		0	Q4	2021	MAETAD		Copy of the legal act concerning the reduction of 5G spectrum taxation to accelerate 5G deployment, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	Adoption of a legal act for the reduction of 5G spectrum taxation to accelerate 5G deployment, defining the correspondent acceleration of 5G deployment expected from each beneficiary. The legal act shall set out the required legal and regulatory steps, for the project deployment.
234	C15.R2 Roadmap 5G: Spectrum management and assignment, deployment burden reduction, Cybersecurity Act 5G and Support to Local Authorities	M	Assignment of the 26 GHz spectrum band	Publication in the Official Journal	0			Q4	2022	MTDFP	For the purposes of this operational arrangement, an approval signed by the competent authority or publication in the relevant official website are considered as a qualitative indicator of the entry into force.	Copy of the publication in the Official Journal concerning the award of the 26 GHz spectrum band, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding	Publication in the Official Journal of the award of the 26 GHz spectrum band as a result of the auction



Non-repayable support													
#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	
235	C15.R2 Roadmap 5G: Spectrum management and assignment, deployment burden reduction, Cybersecurity Act 5G and Support to Local Authorities	M	Entry into force of Law on 5G Cybersecurity	Provision in the Law on 5G Cybersecurity on entry into force	0			Q4	2022	MTDFP		Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	The law on 5G Cybersecurity incorporates and implements the recommendation on the EU toolbox for 5G cybersecurity. The law shall contain at least the following features: - Security risk assessment and management obligations for telecom operators; - Supply-chain diversification obligations in order to avoid technological dependence; - Means for the identification of high risk and medium-risk vendors and possible limitations on their use.
236	C15.I1 Promoting territorial cohesion through the deployment of networks: Ultra-fast broadband extension	M	Ultra-fast broadband rollout: award	Award of projects	0			Q4	2023	MAETAD		Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.  This document shall include as an annex the following documentary evidence.  A list of the publication of the awards in the National Grants DataBase or any other public	Award of all the contracts and grants (total budget of EUR 812 000 000) and transfer of funds to execute actions to provide ultra-fast broadband connectivity in white and grey areas with symmetric speeds of 300 Mbps, upgradeable to symmetric 1 Gbps, except in remote rural areas that needs specific projects to be covered, where at least 100 Mbps would be guaranteed.

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					Unit	Baseline	Goal	Q	Year				
												platform where it is published indicating for each of the award: <ul style="list-style-type: none"> <li>a) the reference and link to the platform where the award has been published;</li> <li>b) the grant or tender specifications;</li> <li>c) the beneficiaries, the amount being awarded (excluding VAT) and proof of transfer of funds;</li> <li>d) the location and type of areas concerned and the incremental coverage expected in terms of household.</li> </ul>	
237	C15.11 Promoting territorial cohesion through the deployment of networks: Ultra-fast broadband extension	M	Ultra-fast broadband rollout: Project completion	Completion of awarded projects	0			Q4	2025	MAETAD		Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled. <p>This document shall include as an annex the certificates of completion for the projects identified in Milestone # 236.</p>	Completion of the projects for the rollout of ultra-fast broadband, in accordance with the criteria set out in the award of the program (Milestone #236).
238	C15.12 Strengthening connectivity in centres of reference, socio-economic drivers and sectoral digitalisation projects	T	Improvement of connectivity in key centers and sectors	—	Number	0	16 100	Q4	2023	Reporting: MAETAD Implementation: MAETAD and Autonomous Communities and Autonomous cities		Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled. <p>This document shall include as an annex a spreadsheet with the ID</p>	Number of entities that are upgraded to 1-Gigabit connectivity speed: <ul style="list-style-type: none"> <li>- at least 9 000 public centres and services such as public health centres, education and training centres, and R&amp;D centres;</li> <li>- at least 1 600 small industrial and business sites;</li> <li>- at least 5 500 digitisation projects</li> </ul>

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					Unit	Baseline	Goal	Q	Year				
											and type (e.g. public centres and services; small industrial and business sites; digitisation projects) of the beneficiaries.  On the basis of a sample to be selected by the Commission, the following elements shall be submitted for each of the beneficiary entities selected:  a) Documentary evidence on the type of support received, technical specification and justification of compliance with the subsidised activity, issued by the relevant body of the public administration (within the Ministry or Autonomous Community or autonomous cities)  b) Documentary proof of upgrade to 1 Gigabit of speed.	(health, agri-food, mobility, tourism, industry, commerce, etc.).	
239	C15.I3 Connectivity vouchers for SMEs and vulnerable groups	T	Connectivity vouchers for SMEs and vulnerable groups	—	Number	0	136 000	Q4	2023	Reporting: MAETAD  Implementation: MAETAD  and Autonomous Communities and Autonomous cities	Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.  This document shall include as an annex a spreadsheet with the list of beneficiaries, their type (individual, families, SMEs) and their IDs, for SMEs also the size.  On the basis of a sample to be selected by the Commission, the following elements shall be	At least 125 000 connectivity vouchers for individuals or families identified as 'vulnerable' (to acquire broadband connection package with the most appropriate technology) and at least 11 000 connectivity vouchers for SMEs granted (vouchers shall consist of two distinct elements, connectivity at 100 Mbps and a set of added-value services, VPN, cybersecurity).	

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					Unit	Baseline	Goal	Q	Year				
											submitted for each of the beneficiary entities selected:  a) For the connectivity vouchers to families and individuals, documentary evidence on the type of services acquired with the vouchers and their technical specifications  b) For the connectivity vouchers to SMEs, the type of services acquired with the vouchers and documentary evidence on their technical specification including the proof of connectivity at 100 Mbps.  The documentary evidence shall be issued by the relevant body of the public administration (within the Ministry or Autonomous Community and Autonomous cities).		
240	C15.I4 Infrastructure renewal and sustainability	T	Adaptation of telecommunication infrastructure in buildings	—	Number	0	13 600	Q4	2023	Reporting:  MAETAD Implementation: MAETAD and Autonomous Communities and Autonomous cities	Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.  This document shall include as an annex a spreadsheet with the list of buildings, their ID and location.  On the basis of a sample to be selected by the Commission, the following elements shall be submitted for each of the beneficiary entities selected:	Works completed in at least 13 600 buildings to improve their common connectivity network infrastructure at the level of very high capacity networks.	

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					Unit	Baseline	Goal	Q	Year				
												<p>a) documentary evidence on the technical specification of the improvements;</p> <p>b) the certification of implementation of the improvements from pre intervention to the post intervention level issued by the relevant body of the public administration within the Autonomous Community and Autonomous cities).</p>	
241	C15.I5 Deployment of cross-border digital infrastructure	M	Improvement of cross-border digital infrastructure: award	Official publication of the award of the projects	0			Q2	2023	MAETAD		<p>Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence:</p> <p>A list of the publication of the awards in the National Grants DataBase or any other public platform where it is published, indicating for each of the awards: a) the reference and link to the platform where the award has been published; b) the list of beneficiaries; c) technical specifications of each project; d) the amount being awarded (excluding VAT) to each beneficiary and proof of transfer of funds; and e) evidence on the compliance with any of the four identified project areas.</p>	Award of all the contracts and grants for the projects (total call for projects budget of EUR 500 000 000) and transfer of funds to execute the actions for: (a) for submarine cables and interconnection of cloud/data infrastructure; (b) on projects for New Generation of Cloud and Edge Infrastructures and Services ; (c) on projects for advanced processor and semiconductor; and (d) on R&D&I projects for strengthening capabilities on quantum communications and secure satellite communications

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#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
242	C15.15 Deployment of cross-border digital infrastructure	M	Improvement of cross-border digital infrastructure: project completion	Completion of awarded projects	0			Q4	2025	MAETAD		Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.  This document shall include as an annex the certificates of completion for the projects identified in Milestone #241, issued by the executing administration.	Completion of the projects (awarded in Milestone #241) for (a) for submarine cables and interconnection of cloud/data infrastructure; (b) on projects New Generation of Cloud and Edge Infrastructures and Services ; (c) on projects for advanced processor and semiconductor; and (d) on R&D&I projects for strengthening capabilities on quantum communications and secure satellite communications
243	C15.16 5G Deployment: networks, technological change and innovation	M	Deployment of 5G technology: award	Official publication of the award of the projects	0			Q4	2023	MAETAD		Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.  This document shall include as an annex the following documentary evidence:  A list of the publication of the awards in the National Grants DataBase or any other public platform where it is published indicating for each of the awards: a) the reference and link of the platform where the award has been published; b) the list of beneficiaries including sites and projects; c) the technical specifications of each project; d) the amount being awarded (excluding VAT) and proof of transfer of funds; e) documentary evidence on the	Award of all the contracts and grants for the projects (total projects budget of EUR 1 405 000 000 ) and transfer of funds to execute the actions for: (a) deployment of 5G on the main national (in certain areas) and cross-border transport corridors (4 000 sites); (b) deployment of 5G in certain areas with the aim to achieve 75 % population coverage by 2025 in the 5G preference bands (7 000 new 5G sites and 3 500 sites upgraded to 5G connectivity); (c) 5G deployment in key economic activities essential services (43 connectivity projects); and (d) support to 5G and 6G related R&D for innovation ecosystems (200 projects) and 5G cyber security ecosystems.

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#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												compliance with any of the requirements set out for the four identified project areas.	
244	C15.16 5G Deployment: networks, technological change and innovation	M	Deployment of 5G technology: Project completion	Completion of awarded projects				Q4	2025	MAETAD		<p>Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the certificates of completion for the projects identified in Milestone #243, issued by the executing administration</p>	Completion of the projects for (a) deployment of 5G on the main national territory (in certain areas) and cross-border transport corridors (4 000 sites); (b) deployment of 5G in certain areas with the aim to achieve 75 % population coverage by 2025 in the 5G preference bands (7 000 new 5G sites and 3 500 sites upgraded to 5G connectivity); (c) 5G deployment in key economic activities essential services (43 connectivity projects); and (d) support to 5G and 6G related R&D for innovation ecosystems (200 projects) and 5G cyber security ecosystems. Projects are completed in accordance with the criteria set out in the award of the program (Milestone 243).
245	C15.17 Cybersecurity: Strengthening the capacities of citizens, SMEs and professionals; improving the sector's ecosystem	M	Launch of the National Cybersecurity Industry Support program, the Global Security Innovation Programme and related actions.	Publication of the programmes	0		0	Q4	2022	MTDFP	For the purposes of this operational arrangement, cybersecurity Label will recognize National Industry Support Program participants (entrepreneurs activities). It is not a certification or standardization process	Copy of the relevant published and adopted documents outlining the National Cybersecurity Industry Support program and the Global Security Innovation Programme, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding	Launch of the National Cybersecurity Industry Support program and the Global Security Innovation Programme, and other related actions (with a total budget awarded of EUR 311 000 000), which acts on key industry aspects, such as - boosting the national cybersecurity industry for the emergence, growth and development of businesses in this sector - developing high value-added solutions and services in the field of cybersecurity - train and develop talents specialised in the cybersecurity field - Internationalization actions in the

## Non-repayable support

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					Unit	Baseline	Goal	Q	Year				
												<p>measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.</p> <p>This document shall include as an annex the following documentary evidence:</p> <p>A list of the publication of the awards in the National Grants DataBase or any other public platform where it is published indicating for each of the awards: a) the reference and link of the platform where the award has been published; b) the tender specifications; c) the beneficiaries, the amount being awarded (excluding VAT); and d) evidence on the compliance with any of the six identified project areas.</p>	<p>cybersecurity field - setting up of a demonstration centre for cybersecurity infrastructure development and creation of new cybersecurity services including test laboratories and cybersecurity attack simulators</p> <p>- development of cybersecurity label certifications.</p>
246	C15.17 Cybersecurity: Strengthening the capacities of citizens, SMEs and professionals; improving the sector's ecosystem	T	Strengthen and improvement of Cybersecurity Capacities : Resources	—	Number	0	100	Q4	2023	MAETAD		<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex a spreadsheet with the list of project, their ID and the associated direct beneficiary.</p> <p>On the basis of a sample to be selected by the Commission, the following documentary evidence</p>	<p>Strengthen and improvement of Cybersecurity Capacities by the delivery of at least 100 resources for awareness and communication actions in the area of cybersecurity. Digital skills in cybersecurity shall be developed at all educational levels, by means of the development of specific resources, tools and materials. Further, a cybersecurity international hub participating in the European Network of cybersecurity centres shall be set up.</p>



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					Unit	Baseline	Goal	Q	Year				
												shall be submitted for each of the units (beneficiaries) selected: a) list of actions/resources deployed; and b) execution reports.	
247	C15.17 Cybersecurity: Strengthening the capacities of citizens, SMEs and professionals; improving the sector's ecosystem	T	Strengthen and improvement of Cybersecurity Capacities: Cybersecurity Help Line	-	Number	5 000	20 000	Q4	2022	MTDFP		Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.  This document shall include as an annex the following documentary evidence: a) Periodic reports of the use of the Helpline service; b) Publication of notices and alerts on INCIBE channels; and c) Annual impact reports of awareness campaigns.	Strengthen of Cybersecurity Capacities by the improvement of the National Institute of Cybersecurity (INCIBE) Cybersecurity Help Line, with a monthly capacity of at least 20 000 calls processed per month. This helpline shall also support the removal of child sexual abuse material for web resources (CSAM).
248	C15.17 Cybersecurity: Strengthening the capacities of citizens, SMEs and professionals; improving the sector's ecosystem	M	Completion of the projects in the National Cybersecurity Industry Support program, the Global Security Innovation Programme and related actions.	Notification of completion of investment projects	0		0	Q2	2026	MAETAD	For the purposes of this operational arrangement, cybersecurity Label will recognize National Industry Support Program participants (entrepreneurs activities). It is not a certifications or standarization process	Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.  This document shall include as an annex, for each project, documentary evidence on project completion.	Completion of the projects included in the National Cybersecurity Industry Support program and the Global Security Innovation Programme, and other related actions in the following areas (awarded in Milestone 245): - boosting the national cybersecurity industry for the emergence, growth and development of businesses in this sector - developing high value-added solutions and services in the field of cybersecurity - train and develop talents in the cybersecurity field, - Internationalization actions in the cybersecurity field - setting up of a demonstration centre

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#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
													for cybersecurity infrastructure development and creation of new cybersecurity services including test laboratories and cybersecurity attack simulators - development of cybersecurity label certifications
249	C16.R1 National AI Strategy	M	National Strategy for Artificial Intelligence	Publication in the OJ				Q3	2020	MAETAD	For the purposes of this operational arrangement, publication in the relevant official website is considered as a qualitative indicator of the entry into force.  This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	Link to the publication in official government website, accompanied by a document duly justifying how the milestone was satisfactorily fulfilled.	Publication of the National Strategy for AI. The Strategy has the objectives of: 1. Positioning Spain as a country committed to promoting scientific excellence and innovation in AI. 2. Projection of the Spanish language in AI. 3. Creation of qualified employment, stimulating and attracting talent, with special attention to women. 4. Incorporation of AI in the productive system to improve the productivity of Spanish business. 5. Creation of a trusted environment in relation to AI. 6. Development of an ethical framework guaranteeing citizens' individual and collective rights in AI. 7. Strengthening inclusive and sustainable AI; specifically to bridge the gender gap and the digital divide, and to support the ecological transition and territorial cohesion.
250	C16.R1 National AI Strategy	M	Digital Rights Charter	Publication in the OJ				Q4	2021	MAETAD	For the purposes of this operational arrangement, the publication in the relevant official website is	Link to the publication in official government website and copy of the Digital Rights Charter and evidence of adoption by the Spanish government, accompanied by a document duly justifying how the milestone was satisfactorily fulfilled.	Adoption by Spanish Government and publication on the official webpage of the Digital Rights Charter. The Charter is not normative in nature, but aims to recognize the new challenges of application and interpretation that the adaptation of rights to the digital

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					Unit	Baseline	Goal	Q	Year				
											considered as a qualitative indicator of the entry into force.	This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in title summary document.	environment poses, and to suggest principles and policies relating thereto in this context. Alongside this, it shall also propose a reference framework for the action of the public authorities, taking advantage of and developing all the potentialities and opportunities of the current digital environment whilst averting its risks.
251	C16.R1 National AI Strategy	M	Support to projects on Artificial Intelligence	Publication and financing of the programme grants	0		0	Q4	2023	MAETAD		<p>Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence:</p> <p>For the competitive calls for grants on Artificial Intelligence R&amp;D projects and public procurement:</p> <p>The proof of budget committed (i.e. signed legal commitment) and a list of the publication of the awards in the OJ or in the Public Procurement platform indicating for each award:</p> <p>a) the reference and link of the OJ or Public Procurement Platform where the award has been published; b) extract of the relevant parts of the specifications of the call proving alignment with the</p>	At least EUR 500 000 000 budget committed for grants to projects on Artificial Intelligence R&D projects, Spain AI Talent Hub, AI Research Scholarships, multidisciplinary institute on AI, observatories, quantum computing, and green algorithms national program. Grants shall be awarded through competitive calls for tender.

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					Unit	Baseline	Goal	Q	Year				
												description of the milestone and investment in the CID, including compliance with the seven identified project areas; and c) the list of beneficiaries, with the amount being awarded to each (excluding VAT).  For other calls:  The proof of budget committed (i.e. signed legal commitment or OJ publication) and the list of beneficiaries, with the amount being awarded to each (excluding VAT).	
252	C16.R1 National AI Strategy	T	Country missions addressed	-	Number	0	7	Q1	2026	MAETAD		Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.  This document shall include as an annex the following documentary evidence:  A list of the publication of the awards in the OJ or in the Public Procurement platform indicating for each award: a) the reference and link of the OJ or Public Procurement Platform where the award has been published; b) extract of the relevant parts of the specifications of the call proving alignment with the description of the target and investment in the CID, including prove that the projects have addressed identified problems in	At least 7 projects financed to address specific country missions with innovative AI-driven solutions to address identified problems in these missions: health, industry, environment, society, energy, agriculture, and economy, Projects shall be implemented with financing of collaborative projects of about EUR 10 000 000 to 15 000 000

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					Unit	Baseline	Goal	Q	Year				
												health, industry, environment, society, energy, agriculture, and economy; and c) the list of beneficiaries.	
253	C16.R1 National AI Strategy	M	Completion of projects on Artificial Intelligence	Notification of completion of investment projects	0		0	Q1	2026	MAETAD		Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.  This document shall include as an annex, for each project included in Milestone #251, documentary evidence on project completion.	Completion of projects on Artificial Intelligence R&D, Spain AI Talent Hub, AI Research Scholarships, multidisciplinary institute on IA, observatories, quantum computing, and green algorithms national program, according to the criteria set out in the calls for tender (Milestone #251).
254	C17.R1 Reform of the Science, Technology and Innovation Law	M	Entry into force of the amendment of Law 14/2011 of 1 June on Science, Technology and Innovation.	Provision of the Law's on the entry into force				Q2	2022	Ministry of Science and Innovation		Copy of the publication of the Law on Science, Technology and Innovation in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	Entry into force of the modification of the Law on Science, Technology and Innovation improving the coordination among different levels of government of science, research and innovation policies, enhancing the governance and coordination of the Spanish Science Technology and Innovation system, introducing a new scientific career and improving knowledge transfer.

## Non-repayable support

#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
255	C17.R2 Spanish Strategy for Science, Technology and Innovation 2021-2027 and Advanced Development of the Science, Technology and Innovation Information System	M	Publication of the Spanish Strategy for Science, Technology and Innovation 2021-2027	Publication of the Spanish Strategy for Science, Technology and Innovation 2021-2027				Q4	2020	Ministry of Science and Innovation		Copy of the publication of the Spanish Strategy for Science, Technology and Innovation 2021-2027, accompanied by a summary document duly justifying how milestone (including the relevant elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled with appropriate links to or copies of the document(s) mentioned in the summary document.	The Spanish Strategy for Science, Technology and Innovation (EECTI) sets out the overall strategy to be followed in Research Development and Innovation area by all public administrations, including the regional and local level. The strategy is the Smart Specialisation Strategy for Spain. A monitoring committee for the strategy is set up, including representatives from the state, regions, economic and social stakeholders and the scientific community. The strategy is based on the principle of coordination of the different levels of the administration, and is built to ensure the gender perspective in R&I. It aims to strengthen public-private collaboration, promote knowledge transfer, retain scientific talent and develop a scientific career, ensure adequate tax incentives to support R&D&I in the private sector and incorporate a gender perspective.
256	C17.R2 Spanish Strategy for Science, Technology and Innovation 2021-2027 and Advanced Development of the Science, Technology and Innovation Information System	M	The mid-term evaluation of the Spanish Strategy for Science, Technology and Innovation 2021-2027	Agreement in the Consejo de Política Científica, Tecnológica y de Innovación and publication of the evaluation in the Science and Innovation Ministry's website.				Q4	2023	Ministry of Science and Innovation		Copy of the mid-term evaluation of the Spanish Strategy for Science, Technology and Innovation 2021-2027 by the Ministry of Science and Innovation, accompanied by a summary document duly justifying how milestone (including the relevant elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled, with appropriate links to or copies of the	The mid-term evaluation carried out by the Monitoring Committee of the Spanish Strategy for Science, Technology and Innovation 2021-2027 shall be published on December 2023. The indicators to be used in the evaluation are agreed in the Consejo de Política Científica, Tecnológica y de Innovación (in which the 17 Autonomous Communities are represented), an indicative list of these indicators and data-search are established in the Spanish Strategy for Science, Technology and Innovation 2021-2027. The Science, Technology

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#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												document(s) mentioned in the summary document.	and Innovation system is used to gather data on progress made in the implementation of the Strategy.
257	C17.R3 Reorganisation of Public Research Organisations and rationalisation of their structure and operation	M	Entry into force of the Royal Decree on the reorganisation of Public Research Organisations.	Provision of the Royal Decree on the entry into force				Q1	2021	Ministry of Science and Innovation		Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	Entry into force of the Royal Decree on the reorganisation of Public Research Organisations (PROs). This shall aim to improve the management and scientific advisory capacity of the three PROs with reduced critical mass through integration into a larger PRO, by: i) improving the competitive position of the resulting PRO, ii) enhancing their efficiency, and iii) providing administrative flexibility.
258	C17.I1 Supplementary Research and Development plans with Autonomous Communities	T	Agreements signed by the Ministry of Science and Innovation with the Autonomous Communities for the implementation of "Complementary R&D plans".	-	Number	0	4	Q4	2021	Ministry of Science and Innovation		Copy of the four agreements signed by the Ministry of Science and Innovation with the Autonomous Communities for the implementation of "Complementary R&D Plans", accompanied by a summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of the target and of the corresponding measure in the CID annex) was satisfactorily fulfilled, with appropriate links to or copies of the document(s)	Four agreements signed by the Ministry of Science and Innovation with the Autonomous Communities for the implementation of "Complementary R&D plans" of at least EUR 140 000 000. The agreements shall allow for strategic coordination and synergies between regional and national Smart Specialization Strategies.

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					Unit	Baseline	Goal	Q	Year				
												mentioned in the summary document.	
259	C17.I2 Strengthening the capacity, infrastructure and equipment of State System for Science, Technology and Innovation	T	Awards for projects enhancing national scientific infrastructures and capacity of the Spanish Science Technology and Innovation System, and bilateral agreements signed with international entities and other instruments to finance projects European and International infrastructure.	-	EUR (million)	0	300,2	Q4	2022	MICIU		Copy of the publication in the national subsidy database, accompanied by a summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of the target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.  This document shall include as an annex a spreadsheet with the following documentation: list of projects awarded and a list of the projects to support European and International infrastructure. For each of them: a) name of the project and unique identifier (number or code), b) the total budget of the project (excluding VAT); c) a brief description of the project and its type and d) for awards, a list of the publication of the awards in the Official Journal or in the Spanish National Grant Database and the appropriate links to the Official Journal or Spanish National Grant Database; e) an extract of the relevant specifications of the call, agreement or other instruments providing alignment with the description of the target and investment in the CID and the amount of support provided; and f) for the international infrastructure	Publication in the national subsidy database of at least EUR 255 155 000 awarded for projects enhancing national scientific infrastructures, capacity of the Spanish Science Technology and Innovation System and agreements signed with international entities and other instruments to finance projects of at least EUR 45 000 000 in European and International Infrastructure (CERN, DUNE, HKK, ESS-lund, Harmony and SKA).



## Non-repayable support

#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												projects, a copy of the agreements signed with international entities and other instruments to finance projects in European and International Infrastructure.	
260	C17.12 Strengthening the capacity, infrastructure and equipment of State System for Science, Technology and Innovation	T	Completion of all projects enhancing scientific infrastructures and capacity of the Spanish Science Technology and Innovation System, including projects on European and international infrastructure.	-	%		100	Q2	2026	Ministry of Science and Innovation		<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of the target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex a spreadsheet with list of projects awarded, a list of the projects to support European and International infrastructure and a list of projects executed via direct public investment. For each of them: a) name of the project and unique identifier (number or code), b) the total budget of the project (excluding VAT), and c) for awards, a list of the publication of the awards in the OJ or in the Spanish National Grant Database and the appropriate links to the OJ or Spanish National Grant Database.</p> <p>On the basis of the sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the projects selected: a) extract of the relevant specifications of the projects providing alignment with the description of the target and corresponding measure in the CID</p>	100 % of R&I projects completed (total budget EUR 439 000 000) in line with the target aimed at enhancing scientific infrastructures and capacity of the Spanish Science Technology and Innovation System by renewing scientific equipment, modernizing the BSL3 installation, creating a new phytogetic infrastructure, equipping the CIEMAT (Centro de Investigaciones Energéticas, Medioambientales y Tecnológicas) with the necessary infrastructure to carry out research on renewable energy (including hydrogen and storage), creation of a Centre for Advanced Optic as well as R&D infrastructure following the "Planes Estratégicos de Infraestructuras científicas y Técnicas Singulares", and projects to support to the European and International infrastructure (CERN, DUNE, HKK, ESS-lund, Harmony and SKA).

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#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												annex, with the appropriate links or copies of the documents mentioned; b) a brief description of the project and its type; c) for awards, a copy of the certificate of completion of the activities issued in accordance with the national legislation; d) for European and international infrastructure projects, copy of the certificate of completion of the agreement or the completion of the activities in case of other instruments and e) for projects executed via direct public investments a certificate of completion of the representative of the legal entity in accordance with national legislation or internal procedures.	
261	C17.I3 New private, interdisciplinary, public R&D&I projects, concept tests and the award of aid as a result of international competitive calls. Cutting-edge R&D geared to societal challenges. Pre-commercial public procurement	T	Award of new private, interdisciplinary, public R&D&I projects, concept tests, international competitive calls, and cutting-edge R&D geared to social challenges	-	EUR (million)	0	897	Q4	2022	MICIU	For the purposes of these operational arrangements, publication in the Official Journal for the call for grants and in the National Grant Database for the awards are considered as valid verification mechanisms.  For the purposes of these operational arrangements	Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.  The summary document shall also include as an annex a spreadsheet with the following documentation:  A list of projects awarded and for each of them: a) name of the project and unique identifier (number or code), b) the name/type of the call, c) the total budget awarded (excluding VAT), and d) a list of the publication of the awards in the Official Journal or in the Spanish	Publication in the OJ of the awarding of at least EUR 897 000 000 under the following calls: call for proof of concept projects (EUR 80 000 000), call for interdisciplinary projects in strategic lines (EUR 73 000 000), call for R&D projects linked to the green and digital transition (EUR 296 000 000), call for public-private collaboration projects (EUR 140 000 000), call for R&D to target societal challenges (EUR 230 000 000) and call for international collaboration projects (EUR 78 000 000). Selection criteria for the call shall ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), unselected and

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#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
											projects awarded through multiple calls for proposals per thematic area (proof of concept projects, interdisciplinary projects in strategic lines, R&D projects linked to the green and digital transition, public-private collaboration projects, R&D targeting societal challenges, and international collaboration projects) are considered as valid verification mechanisms	National Grant Database with the appropriate links to the Official Journal or Spanish National Grant Database; e) an extract of the relevant specifications of the call providing alignment with the description of the target and investment in the CID annex; f) a brief description of the project and its type (based on the categories listed in the description of the Target); g) an extract of the official documents containing the evaluation criteria that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID Annex; and h) for those activities applying the DNSH provisions for R&D&I activities as set out in the CID Annex h1) evidence shall be provided that the supported activities go beyond replicating products/business process already available from/to other firms or organisations, with no or very few additional changes by the supported firm; and h2) to ensure DNSH compliance for those activities for which there is currently no technologically and economically feasible alternative with low environmental impacts in the sector, documentary support shall be provided regarding the absence of any other feasible alternative across the sector.	unfunded activities, and the relevant EU and national environmental legislation.

## Non-repayable support

#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
262	C17.13 New private, interdisciplinary, public R&D&I projects, concept tests and the award of aid as a result of international competitive calls. Cutting-edge R&D geared to societal challenges. Pre-commercial public procurement	T	Approval of R&I projects with at least 35 % linked to the green and digital transition	-	Number	0	3 000	Q2	2024	Ministry of Science and Innovation		Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.  This document shall include as an annex a spreadsheet with the following documentation:  A list of projects awarded and for each of them: a) name of the project and unique identifier (number or code), b) the name of the call (call for proof of concept projects, call for interdisciplinary projects in strategic lines, call for R&D projects linked to the green and digital transition, call for public-private collaboration projects, call for R&D to target societal challenges, and call for international collaboration projects),c) the green or digital nature of the project, and d) a list of the publication of the awards in the OJ or in the Spanish National Grant Database, with the appropriate links to the OJ or Spanish National Grant Database.  On the basis of the sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the projects selected:  a) a copy of the certificate of approval issued in accordance with	At least 3 000 R&I projects have been approved with at least 35 % linked to the green and digital transition, with selection criteria that shall ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), unselected and unfunded activities, and the relevant EU and national environmental legislation.

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#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												the national legislation; b) extract of the relevant specifications of the projects providing alignment with the description of the target and investment in the CID annex; c) extract of the official documents containing the selection criteria that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID Annex; d) for those activities applying the DNSH provisions for R&D&I activities as set out in the CID Annex d1) evidence shall be provided that the supported activities go beyond replicating products/business process already available from/to other firms or organisations, with no or very few additional changes by the supported firm; and d2) to ensure DNSH compliance for those activities for which there is currently no technologically and economically feasible alternative with low environmental impacts in the sector, documentary support shall be provided regarding the absence of any other feasible alternative across the sector; and e) evidence that 35% of the projects are devoted to the green and digital transition.	
263	C17.14 New scientific career	T	Support to scientific research career through scholarships and grants	-	Number	0	2 070	Q2	2024	Ministry of Science and Innovation		Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the	The Spanish scientific research career is enhanced by the support of at least 2 070 researchers through the Juan de la Cierva Incorporation program, Juan de la Cierva Training programme, Industrial PhD Programme and Torres

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					Unit	Baseline	Goal	Q	Year				
											<p>CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex a spreadsheet with the following documentation:</p> <p>A list of researchers awarded and for each of them: a) identification of the researcher name and identification number (ID number or passport number), b) the name of the program (Juan de la Cierva Incorporation program, Juan de la Cierva Training programme, Industrial PhD Programme and Torres Quevedo Programme and "research start-up package") and c) a list of the publication of the awards in the OJ or in the Spanish National Grant Database, with the appropriate links to the OJ or Spanish National Grant Database.</p> <p>On the basis of the sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the researchers selected: a copy of the certificate of award of the scholarships and grants issued in accordance with the national legislation.</p>	Quevedo Programme. Furthermore, at least 750 researchers having received a "research start-up package" within the stable contract similar to Tenure Track	
264	C17.14 New scientific career	T	Completion of scholarship and grants to support the Spanish scientific research career	-	Number	0	2 070	Q2	2026	Ministry of Science and Innovation		Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the	The Spanish scientific research career is enhanced by at least 2070 researchers having completed the Juan de la Cierva Incorporation program, Juan de la Cierva Training programme,

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#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
											<p>CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex a spreadsheet with the following documentation:</p> <p>A list of researchers awarded and for each of them: a) identification of the researcher name and identification number (ID number or passport number), b) the name of the program (Juan de la Cierva Incorporation program, Juan de la Cierva Training programme, Industrial PhD Programme and Torres Quevedo Programme and “research start-up package”) and c) a list of the publication of the awards in the OJ or in the Spanish National Grant Database, with the appropriate links to the OJ or Spanish National Grant Database.</p> <p>On the basis of the sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the researchers selected: a copy of the certificate of completion of the activities of the programme financed by the RRF issued in accordance with the national legislation.</p>	Industrial PhD Programme and Torres Quevedo Programme.	
265	C17.I5 Knowledge transfer	T	Innovative and technology-based companies have received capital under the program INNVIERTE to	-	Number	0	45	Q4	2023	Ministry of Science and Innovation	Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the	To promote technology transfer and help the creation of an innovative business fabric based on innovative technologies, at least 45 innovative and technology-based companies have received capital under the programme	

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					Unit	Baseline	Goal	Q	Year				
			strengthen their research activities at an early stage								<p>CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence and elements: a list of the innovative and technology-based companies having received capital under the programme INNVIERTE including for each one: a) the name, the location and a brief description; b) extract of the relevant specifications of the investment strategy providing alignment with the description of the target and investment in the CID annex; c) copy of the certificate of the investment or alternative documentary evidence showing that the investment has taken place; and e) extract of the official documents containing the selection criteria that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID Annex; and f) for those activities applying the DNSH provisions for R&amp;D&amp;I activities as set out in the CID Annex f1) evidence shall be provided that the supported activities go beyond replicating products/business process already available from/to other firms or organisations, with no or very few additional changes by the supported firm; and f2) to ensure DNSH compliance for those activities for which there is currently no</p>	INNVIERTE to strengthen their research activities at an early stage. All of these companies have also received investment from the private sector. In line with the selection criteria, the projects under this investment shall ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), unselected and unfunded activities, and the relevant EU and national environmental legislation.	



Non-repayable support													
#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												technologically and economically feasible alternative with low environmental impacts in the sector, documentary support shall be provided regarding the absence of any other feasible alternative across the sector.	
266	C17.15 Knowledge transfer	T	Support to young technology-based firms to carry on their business plan.	-	Number	0	348	Q2	2024	Ministry of Science and Innovation		<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex a spreadsheet with the following documentation:</p> <p>A list of technology-based firms granted to carry on their business plan through calls for NEOTEC and for each of them: a) name of the company, b) reference to the specific call, and c) a list of the publication of the awards in the OJ or in the Spanish National Grant Database, with the appropriate links to the OJ or Spanish National Grant Database.</p> <p>On the basis of the sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the projects selected:</p> <p>a) extract of the relevant specifications of the call providing</p>	Through the calls for NEOTEC grants, to promote technology transfer and help the creation of new companies based on innovative technologies: At least 348 new technology-based firms granted to carry on their business plan. These companies should be three or less years old and they should be innovative enterprises as defined in the GBER. In line with the selection criteria, projects shall ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), unselected and unfunded activities, and the relevant EU and national environmental legislation.

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#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												alignment with the description of the target and investment in the CID annex; b) the assessment to verify the company is 3 or less years old and an innovative enterprise as defined in GBER; c) extract of the official documents containing the selection criteria that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID Annex; and d) for those activities applying the DNSH provisions for R&D&I activities as set out in the CID Annex d1) evidence shall be provided that the supported activities go beyond replicating products/business process already available from/to other firms or organisations, with no or very few additional changes by the supported firm; and d2) to ensure DNSH compliance for those activities for which there is currently no technologically and economically feasible alternative with low environmental impacts in the sector, documentary support shall be provided regarding the absence of any other feasible alternative across the sector.	
267	C17.16 Health	T	Support to projects to strengthen the strategic capacities and internationalisation of the National Health	-	EUR (million)	0	351,2	Q2	2023	Ministry of Science and Innovation	For the purposes of this operational arrangement, publication in the OJ for the call for	Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the	Publication in the OJ of at least EUR 351 185 000 awarded: * EUR 174 000 000 in projects to strengthen the strategic capacities and internationalisation of the National Health System, including:

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					Unit	Baseline	Goal	Q	Year				
			System, projects related to the precision personalized medicine strategy and contribution to a public – private investment vehicle in advanced therapies.								<p>grants and in the National Subsidy Database for the awards are considered as valid verification mechanisms. The total amount (351 185 000€) is distributed in 314 500 000€ in awards and 36 685 000€ in public-private investment.</p> <p>CID annex) was satisfactorily fulfilled.</p> <p>This summary document shall include as an annex a spreadsheet with the following documentation:</p> <p>A list of projects awarded and for each of them: a) name of the project and unique identifier (number or code), b) the name of the call, c) the total budget awarded (excluding VAT), and d) a list of the publication of the awards in the OJ or in the Spanish National Grant Database, with the appropriate links to the OJ or Spanish National Grant Database.</p> <p>On the basis of the sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the projects selected:</p> <p>a) Extract of the relevant specifications of the call providing alignment with the description of the target and investment in the CID annex; b) a brief description of the project and of its type (on the basis of the categories indicated in the description of the Target).</p> <p>The summary document shall also include as an annex evidence on the Spanish participation in the EU HEALTH programme, Horizon Europe and Horizon 2020 partnerships funded by this</p>	<p>- EUR 80 000 000 for the award of the Strategic Action on Health</p> <p>- EUR 75 000 000 grants to increase the scientific capacities of the research centres associated with the national health system and grants for proposals linked to the financing of scientific and technical equipment including the renewal of scientific-technical equipment in obsolescence,</p> <p>- EUR 6 000 000 for grants for the Seal of Excellence Instituto de Salud Carlos III;</p> <p>- EUR 13 000 000 grants for public-private partnerships for the incorporation of the GMP/LPG environment into the SNS research groups, that is, grants for the internationalization of the National Health System</p> <p>* EUR 140 500 000 in projects related to the Strategy on Personalised Medicine, including:</p> <p>- EUR 29 500 000 general call for Personalised Medicine</p> <p>- EUR 91 500 000 call for specific programmes on Personalised Medicine</p> <p>- EUR 15 000 000 call for the Plan on Personalised and Advanced Therapies</p> <p>- EUR 4 500 000 call for the Spanish internationalisation on Personalised Medicine</p> <p>Measures for the internationalisation of the Health System shall support Spain's position in the European Health sector, through encouragement of the Spanish participation in the EU HEALTH programme and in Horizon Europe. It shall allow for the funding of research</p>	

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					Unit	Baseline	Goal	Q	Year				
												investment, including the agreements signed or participations granted, the assessment on the additionality and complementarity principles that guarantee that there is no double funding of the same cost (thus ensuring compliance with the financing agreement).  Finally, the summary document shall include as an annex evidence on the co-investment on a public-private investment vehicle or co-investments in advanced therapies including a copy of the certificate of the decision of investment.	and innovation clusters that are part of joint cross-border programming projects selected for funding by Horizon Europe and Horizon 2020 partnerships, such as ERA-Net co-fund, European Joint Programming Initiatives (EJPs) or International Joint Programming Initiatives (JPIs), initiatives set up under Article 187 and 185 of the Treaty on the Functioning of the European Union (TFEU) and partnerships established in the Horizon Europe Framework Programme.  *And at least 1 contribution of EUR 36 685 000 to a public-private investment vehicle in advanced therapies.
268	C17.16 Health	T	Completion of all projects to strengthen research development and innovation in the health sector.		%	0	100	Q2	2026	Ministry of Science and Innovation		Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.  This document shall include as an annex a spreadsheet with the following documentation:  A list of projects awarded and for each of them: a) name of the project and unique identifier (number or code), b) the name of the call, c) the total budget awarded or total budget of the direct public investment (excluding VAT), and d) a list of the publication of the awards in the OJ or in the Spanish National Grant Database, with the appropriate links	Completion of all projects for a total amount of EUR 527 126 000. Projects awarded including the following calls: * With regards to strengthening the strategic capacities and internationalisation of the National Health System: - the Strategic Action on Health - projects to increase the scientific capacities of the research centres associated with the national health system, - proposals linked to the financing of scientific and technical equipment including the renewal of scientific-technical equipment in obsolescence, - projects for the Seal of Excellence Instituto de Salud Carlos III; and - public-private partnerships for the incorporation of the GMP/LPG environment into the SNS research

Non-repayable support													
#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
											<p>to the OJ or Spanish National Grant Database.</p> <p>On the basis of the sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the projects selected: a) the name, the location and a brief description; b) relevant extracts of the performed technical/scientific activities; c) the type of project; and d) a copy of the certificate of completion of the activities issued in accordance with the national legislation for awards or, in case of direct public investments, a certificate of completion of the entities' legal representative in accordance with national legislation or internal procedures.</p> <p>The summary document shall also include as an annex evidence on the co-investment on a public-private investment vehicle or co-investments in companies in advanced therapies, including the list of companies having received capital under the investment vehicle or co-investment companies, including for each one: a) a brief description of the research company; b) technical specifications of the investment in the company including legal form and amount, and c) copy of the certificate of completion.</p>	<p>groups.</p> <p>* With regards to the to the Strategy on Personalised Medicine:  - projects of the general call for Personalised Medicine  - projects of the call for the Plan on Personalised and Advanced Therapies  - projects of the call for the Spanish internationalization on Personalised Medicine</p> <p>* At least 2 capital increase to carry out clinical trials (phase II and III) in drugs for advanced therapies</p>	

## Non-repayable support

#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
269	C17.17 Environment, Climate change and energy	M	Energy storage R&D centre	Centre built and equipped				Q4	2023	Ministry of Science and Innovation		Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.  This document shall include as an annex the following documentary evidence and elements: a) the name, the location and a brief description of the centre and the equipment installed; b) building certifications and copy of the certificate of completion; c) final report on the project between the Autonomous Community of Extremadura and the Ministry of Science and Innovation; d) extract of the official documents containing the selection criteria that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID Annex; and e) for those activities applying the DNSH provisions for R&D&I activities as set out in the CID Annex e1) evidence shall be provided that the supported activities go beyond replicating products/business process already available from/to other firms or organisations, with no or very few additional changes by the supported firm; and e2) to ensure DNSH compliance for those activities for which there is currently no	An energy storage R&D centre is built and equipped in Extremadura with the aim of spurring technological and scientific response to the management of green energy production, in particular regarding Industrial Hydrogen Applications, as well as the production, storage, and transport of green hydrogen. The centre shall include experimental demonstration facilities for testing and validating energy storage solutions. It shall be equipped with the necessary scientific and technical equipment. In line with the selection criteria, the projects under this investment shall ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), unselected and unfunded activities, and the relevant EU and national environmental legislation.

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#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												technologically and economically feasible alternative with low environmental impacts in the sector, documentary support shall be provided regarding the absence of any other feasible alternative across the sector.	
270	C17.I8 Sustainable automotive R & D & I (PTAS)	T	Support to R&D&I projects in sustainable automotive	-	Number	0	35	Q2	2022	Ministry of Science and Innovation		<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence: a list of the publication of the awards in the OJ or in the Public Procurement platform/Spanish National Grant Database indicating for each of the awards: a) the reference and link of the OJ or Public Procurement Platform/Spanish National Grant Database where the award has been published; b) the name of the project and beneficiary; c) extract of the relevant specifications of the call providing alignment with the description of the target and investment in the CID; d) the amount being awarded (excluding VAT); e) the abstract of the project and justification for the project being considered R&amp;D&amp;I and the characteristics of the consortium); f) extract of the official documents</p>	<p>At least 35 companies awarded with R&amp;D&amp;I projects in sustainable automotive to increase the technological capacity of the companies in the fields related to development of energy storage systems with very low emissions and high recyclability, high-efficiency hydrogen mobility systems, autonomous driving and connected mobility or adaptation of productive environments with safe and robust systems for human-machine interaction in the smart manufacturing environment. Projects shall ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), unselected and unfunded activities, and the relevant EU and national environmental legislation. The projects shall be on:</p> <ul style="list-style-type: none"> <li>- the development of components and platforms for electric, plug-in hybrid and hydrogen vehicles</li> <li>- autonomous driving and connected mobility, developing new hardware and software vehicles' architecture</li> <li>- adapting production areas of components and systems for electric, plug-in hybrid and hydrogen vehicles.</li> </ul> <p>Projects shall be implemented by business consortia of three to eight</p>

Non-repayable support													
#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												containing the selection criteria that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID Annex; and g) for those activities applying the DNSH provisions for R&D&I activities as set out in the CID Annex g1) evidence shall be provided that the supported activities go beyond replicating products/business process already available from/to other firms or organisations, with no or very few additional changes by the supported firm; and g2) to ensure DNSH compliance for those activities for which there is currently no technologically and economically feasible alternative with low environmental impacts in the sector, documentary support shall be provided regarding the absence of any other feasible alternative across the sector.	businesses (at least one has to be SME), maximum three years long and with a minimum budget of EUR 5 000 000.
271	C17.19 Aerospace	T	Support to R&D&Innovation projects in the aerospace field, with focus on low and zero emission	-	Number	0	65	Q4	2023	Ministry of Science and Innovation		Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.  This document shall include as an annex the following documentary evidence: a list of the publication of the awards in the OJ or in the /Spanish National Grant Database	At least 65 companies have been awarded R&D&Innovation projects in the aerospace field, with a focus on low and zero emissions, including investments related to aerospace technologies and aeronautics, with support from the Aeronáutica Plan. Projects shall be implemented by business consortia of 3 to 6 businesses (at least one has to be SME), maximum 3 years long. In line with the selection criteria, projects shall ensure compliance with the 'Do no significant



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#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
											indicating for each of the awards: a) the reference and link to the OJ or Spanish National Grant Database where the award has been published; b) the name of the project and beneficiary company; c) extract of the relevant specifications of the call providing alignment with the description of the target and investment in the CID annex; d) the abstract of the project (including its field) and the characteristics of the consortium; e) extract of the official documents containing the selection criteria that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID Annex; and f) for those activities applying the DNSH provisions for R&D&I activities as set out in the CID Annex f1) evidence shall be provided that the supported activities go beyond replicating products/business process already available from/to other firms or organisations, with no or very few additional changes by the supported firm; and f2) to ensure DNSH compliance for those activities for which there is currently no technologically and economically feasible alternative with low environmental impacts in the sector, documentary support shall be provided regarding the absence of	harm' Technical Guidance (2021/C58/01), unselected and unfunded activities, and the relevant EU and national environmental legislation.	

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					Unit	Baseline	Goal	Q	Year				
												any other feasible alternative across the sector.	
272	C17.I9 Aerospace	T	Completion of the R&D&Innovation projects in the aerospace field, with a focus on low and zero emission	-	Number	0	65	Q2	2026	Ministry of Science and Innovation		Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.  This document shall include as an annex the following documentary evidence and elements: a copy of the certificate of completion for each project (as identified in the information provided for Target #271).	At least 65 companies have completed their R&D&Innovation projects in the aerospace field, with a focus on low and zero emissions, including investments related to aerospace technologies and aeronautics, with support from the Aeronáutica Plan. In line with the selection criteria, projects shall ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), unselected and unfunded activities, and the relevant EU and national environmental legislation.
273	C18.R1 Strengthening primary and community care	M	Action Plan for primary and community care	Approval by the Consejo Interterritorial				Q4	2021	MSAN (Ministry of Health)		Copy of the minutes of the Interterritorial Council including the approval of the Action Plan for primary and community care and copy of the Action Plan, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	The main goal of the Action Plan is to strengthen the Primary Care in the National Health System, in order to offer better responses to emerging health problems, improve the individual experience of care for all, prevent disease and increase the capacity of Primary Care to resolve health problems.

## Non-repayable support

#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
274	C18.R2 Reform of the public health system	M	Approval of the Spanish Public Health Strategy	Approval by the Consejo Interterritorial Sanidad				Q2	2022	MSAN (Ministry of Health)		Copy of the minutes of the Interterritorial Council including the approval of Public Health Strategy and copy of the strategy, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	The Public Health Strategy shall establish the strategic guidelines on public health actions throughout Spain. The objective of the strategy is to improve the health of the Spanish population by establishing the essential lines and priorities to be followed by all health administrations in their policies of promotion, prevention and protection of public health, in actions on target population groups, in informing citizens, in training professionals and addressing their needs. The Strategy shall ensure that public health and equal access to health care are considered in all public policies and shall facilitate intersectoral action in this field. It shall have a duration of five years, with interim evaluations every two years in which the degree of implementation shall be analysed. It shall include measures and actions in relation to all areas of public health that shall be implemented in the policies, plans and programs of all health administrations in Spain during the Strategy's duration, within the deadlines established in the Strategy.
275	C18.R3 Strengthening cohesion, equity and universality	M	Law on Equity, Universality and Cohesion of the National Health System	Entry into force of the law				Q4	2023	MSAN (Ministry of Health)		Link to and copy of the published in-depth impact assessment and of the publication in the Official Journal of the Law on Equity, Universality and Cohesion of the NHS and reference to the relevant provisions indicating the entry into force, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference	The objectives of the law and building blocks are: Ensure access to healthcare for all, integrate patients' representatives in the governance bodies of the Spanish National Health System, limit the use of new co-payments, change the definition of social and health benefits in the portfolio of National Health System, ensure coordination between health and social authorities, and introduce an

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					Unit	Baseline	Goal	Q	Year				
												to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	impact assessment for all regulatory changes in the area and, finally, reform the use of pharmaceuticals in the National Health System. This law shall be accompanied by an in-depth impact assessment that shall also be made public, exploring also its effects on the long-term sustainability of public finances.
276	C18.R4 Strengthening professional skills and reducing temporary employment	M	Law on the Framework Statute for Statutory health service Staff.	Entry into force of the amendment to the law				Q4	2023	MSAN (Ministry of Health)		Copy of the in-depth impact assessment and of the publication in the Official Journal of the Law on the Framework Statute for statutory health service staff and reference to the relevant provisions indicating the entry into force, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	The Framework Statute is the basic norm that regulates access to the status of health official and governs the provision of posts, promotion and mobility and working conditions. The amendment has the following objectives: <ul style="list-style-type: none"> <li>- Reduce temporary contracts.</li> <li>- Ensure deployment of professionals in certain geographical areas not sufficiently served through incentive measures.</li> <li>- Improve the environment and working conditions through measures that contribute to professional development and retain talent in the Spanish system, with improvements not only in economic conditions, but also by opening up possibilities in the healthcare, teaching and research aspects.</li> </ul> This law shall be accompanied by an in-depth impact assessment exploring also its effects on the long-term sustainability of public finances

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					Unit	Baseline	Goal	Q	Year				
277	C18.R5 Reforming the regulation of medicines and improving access to medicines	M	Law on guarantees and rational use of medical products	Entry into force of the law				Q4	2023	MSAN (Ministry of Health)		Copy of the in-depth impact assessment and of the publication in the Official Journal of the Law on guarantees and rational use of medical products and reference to the relevant provisions indicating the entry into force, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	Entry into force of the law on guarantees and rational use of medical products. Some of the main objectives of this legal reform are: - Modify the reference price system by introducing elements that increase competition. - Consolidate the remote dispensing of medicines. - Allow medicine warehouses of the socio-sanitary centres to be linked to the primary care pharmacy services. - Modify the system to calculate the quarterly contribution made to the National Health System by manufacturers, importers and suppliers of medicines and health products financed with public funds. - Clarify the competences regarding drug advertising control. - Modify the rates applied by the Medicine Agency. - Modify and update the sanctioning procedure and infractions. This law shall be accompanied by an in-depth impact assessment exploring also its effects on the long-term sustainability of public finances.
278	C18.I1 Investment plan for high-tech equipment in the National Health System	M	Approval of the equipment investment plan and distribution of funds	Approval by the Consejo Interterritorial Sanidad				Q4	2021	(MSAN) Ministry of Health		Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.  This document shall include as an annex the following documentary	Approval by the Consejo Interterritorial of the plan and distribution of funds, setting out mechanisms for the award of EUR 796 100 000 of grants.

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					Unit	Baseline	Goal	Q	Year				
												evidence: a) copy of the equipment investment plan; b) copy of the minutes of the Interterritorial Council including the approval of the equipment investment plan and distribution of fund and the set out of mechanisms for the award of EUR 796 100 000 of grants; c) copy of the official document including details on the distribution of funds and the mechanisms for the award of grants approved by the Consejo Interterritorial, including justification of how the mechanisms for the award of grants shall help reduce inter-regional differences in terms of the number per million inhabitants; and d) types of equipment envisaged in the investment plan.	
279	C18.I1 Investment plan for high-tech equipment in the National Health System	T	Installation/renewal/expansion of equipment devices	-	Number	0	750	Q4	2023	(MSAN) Ministry of Health		Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled, with appropriate links to or copies of the document(s) mentioned in the summary document.  This summary document shall include as an annex 1) a spreadsheet with the following information: detailed list of the new equipment devices renewed, extended or fully installed, including type, location and administration in charge and official references of the	Put in operation at least 750 new equipment devices through renewals, extensions or new installations throughout the country.

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					Unit	Baseline	Goal	Q	Year				
												certificates, issued in line with national legislation or internal procedures, certifying that they have been put in operation; 2) stock of equipment per region in Feb 2019 and by the completion date in terms of the number per million inhabitants  On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the units (certificates) selected: copy of the certificates issued in line with national legislation or internal procedures, certifying that new equipment has been put in operation including details on its type and location.	
280	C18.I2 Actions to strengthen prevention and promotion of health	T	Public health campaigns and actions	-	Number	0	11	Q4	2023	MSAN (Ministry of Health)		Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.  This document shall include as an annex the following documentary evidence: a) Official references of the certificates of the execution of at least 11 public health dissemination or screening campaigns; and b) for each campaign, individual fiche describing the objectives, duration, target group, channels and	At least 11 public health dissemination or screening campaigns have been carried out, in areas such as the following: fight against smoking, prevention of alcohol consumption, mental health promotion, promotion of healthy living environments and lifestyles, the antimicrobial resistance plan, and cancer prevention, including dissemination of the European code against cancer. The campaigns shall be nationwide. Dissemination shall be carried out through radio, print media, Internet, direct marketing and outdoor actions.

## Non-repayable support

#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												quantitative media impact of the campaign.	
281	C18.13 Increased capacities to respond to health crises	M	Public Health Surveillance Network Information System	Certificate of entry into operation				Q4	2023	MSAN (Ministry of Health)		<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence: a) Copy of the certificate of establishment of the monitoring system, including proof of its operability; and b) description of the constitutive elements of the monitoring system, and how they interact between them to increase the capacity to respond to future health crisis.</p>	A monitoring system for the State and the autonomous communities (Public Health Surveillance Network Information System) shall be operational to enable early warning and rapid response, in order to detect problems that may pose a health risk, disseminate information from the competent authorities and facilitate the implementation of control measures.
282	C18.14 Training of health professionals and resources to share knowledge	T	Healthcare professionals trained within the framework of continuing education plans	-	Number	0	90 000	Q4	2023	(MSAN) Ministry of Health		<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This summary document shall include as an annex the following documentary evidence: a) the official document issued by the national competent authority that accredits the completion of the training; b) the exact number of the training actions completed, the aggregate number of hours of the</p>	At least 90 000 healthcare professionals have completed a total of 360 000 continuing education credits (CECs), equivalent to a total of 3.6 million hours of training within the framework of continuing education plans designed in accordance with the priorities established in the definition of C18.14. The trainings shall cover: The use of health technologies and information systems, public health surveillance and epidemiology, patient and professional safety, rational use of diagnostic and therapeutic resources, early detection of cancer, mental health, environmental health, prevention of risk factors, early detection of gender-based



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					Unit	Baseline	Goal	Q	Year				
											<p>modules and the exact number of candidates enrolled; c) the type of training provided, with detail of its content and the learning format used; d) a spreadsheet with the IDs of each healthcare professional, and for each of them their completed training activities, type of training and number of hours.</p> <p>On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the trained professionals selected: a copy of the document certifying the completion of the training in line with national legislation and internal procedures, indicating the number of hours and scope of the trainings and a extract of the official document describing the characteristics of the training which prove the alignment with the description of the target and investment in the CID annex</p> <p>In addition, the Ministry of Health will do continuous monitoring of the activities carried out by the autonomous communities through reports that include the following information:</p> <ul style="list-style-type: none"> <li>Number of training activities, and for the activity:</li> <li>The scope (theme) of the training.</li> </ul>	<p>violence, early detection of child abuse, bioethics, clinical communication, evidence-based medicine, working with others, methods of investigation, development of the management competences of health institution managers, and training of mentors in specialised health training. Trainings have been provided as classroom-based training, online and blended learning formats and have been completed by qualified healthcare professionals and professionals in the healthcare field of professional training.</p>	

## Non-repayable support

#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
											<ul style="list-style-type: none"> <li>The number of hours.</li> <li>The number of participants.</li> <li>The format of the course</li> <li>Link to the document certifying the completion of the training.</li> </ul> <p>The Ministry of Health will share these reports with the Commission.</p>		
283	C18.I5 Plan to rationalise the consumption of pharmaceuticals and promote sustainability	M	VALTERMED system and platform for the Assessment of Health Technologies and Benefits of the National Health System	Certificate of entry into operation				Q4	2023	MSAN (Ministry of Health)	<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence: copy of the official documents certifying the entry into operation of: a) the Network for the Evaluation of Medicines in the National Health System; b) the extension of the High Impact Medicines system (VALTERMED); and c) the platform for the Spanish Network of Agencies for the Assessment of Health Technologies and Benefits of the National Health System (SNS REDETS).</p>	The network between the Ministry of Health and the Autonomous Regions for the evaluation of medicines is operational, the VALTERMED system is operational, and a platform has been created for the Spanish Network of Agencies for the Assessment of Health Technologies and Benefits of the National Health System (SNS REDETS)	
284	C18.I6 Health data lake	T	Health data lake operational	-	Number	0	17	Q4	2023	MAETAD	Summary document duly justifying how the target (including the relevant elements of the target, as	A health data lake shall be operational for the State and include at least 17 autonomous regions or cities with the	

## Non-repayable support

#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
											<p>listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence: a) official certificates of the delivery of the health data lake; b) extract of the relevant parts of the technical specifications of the project proving alignment with the description of the target and investment in the CID; and c) copy of official certificates proving that the health data lake is operational for the State and is available for at least 17 autonomous regions and cities and providing capacities for mass data analysis for the identification and improvement of diagnosis and treatments.</p>	objective of enabling mass data analysis for the identification and improvement of diagnosis and treatments.	
285	C19.R1 National Digital Competences Plan	M	Approval of the National Digital Competences Plan by the Council of Ministers	Reference of the Council of Ministers				Q1	2021	MAETAD	Approval by the Council of Ministers may take place as a formal agreement or as a report to the Council of Ministers. When by formal agreement, Spain shall provide such agreement. When the Council of	Copy of the publication and of the Council of Ministers Decision, accompanied by a summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled, with appropriate links to or copies of the document(s) mentioned in the summary document.	Approval of the National Digital Competences Plan by the Council of Ministers. The Plan has the objectives of: (1) providing digital skills training for the general population; (2) bridging the gender digital divide; (3) digitalising the education system and developing digital skills for learning; (4, 5) providing digital skills for better employability of private and public workers; (6) developing digital skills in SMEs; and (7) increasing the number of ICT specialists, being not binding on regions and local entities.

Non-repayable support													
#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
											Ministers has been informed through a report, Spain shall provide with documents regarding (i) the date of the meeting, (ii) point on the agenda and (iii) a certification proving that the item was reported to the Council of Ministers.		
286	C19.11 Transversal digital skills	T	Training of citizens on digital skills.	-	%	0	75	Q4	2023	MAETAD, Ministry of Education and Vocational Training/ MITERD/Ministry of Social Rights and 2030 Agenda (High Commissioner against Child Poverty)	Overall budget allocated for the corresponding investment (C19.11) is of EUR 735 000 000 (excluding VAT)  This document shall include as an annex the following documentary evidence: a) Copy of accounting documents proving the commitment of the funds and indicating their amount (excluding VAT); b) For awards: a list of the publication of the awards in the OJ or in the Public	Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.	At least 75 % of the budget shall have been committed for actions under the investment to train citizens on digital skills.

Non-repayable support													
#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												Procurement platform indicating for each of the awards: b1) the reference and link of the OJ or Public Procurement Platform where the award has been published; b2) extract of the relevant specifications of the call proving alignment with the description of the target and investment in the CID.	
287	C19.I1 Transversal digital skills	M	Completion of actions to enhance digital capabilities	Qualification certificate from national digital training centres	0		0	Q4	2024	Ministry of Education and Vocational Training		<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence and elements:</p> <p><u>For the network creation:</u></p> <p>a) A description of the network created and a) a list of the centres of professional training reformed and a description of the reform carried out, b) a list of training activities carried out or to be carried out by each of them;</p>	Creation of a national network of digital skills (including the reform of 1 500 centres of professional training), and implementation of awareness campaigns and communication plans

## Non-repayable support

#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
											<p><u>For the awareness campaigns and the communication plans:</u></p> <p>b) A brief description of the awareness campaigns implemented, their author or entity who carried them out, audience reached, duration and expected outcome;</p> <p>c) A list and brief description of the communication plans agreed.</p> <p>On the basis of a sample to be selected by the European Commission, the following documentary evidence shall be provided for the selected centres of professional training: copy of the qualification certificate issued by the national digital training centre.</p>		
288	C19.11 Transversal digital skills	T	Training of citizens on digital skills.	-	Number	0	2 600 000	Q4	2025	MAETD/Ministry of Education and Vocational Training/ MITERD/Ministry of Social Rights and 2030 Agenda (High Commissioner against Child Poverty)	<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex a spreadsheet with the following information:</p> <p>a) name of the training programme;</p> <p>b) the official references of the certificates proving that the</p>	2 600 000 citizens trained on digital skills, according to the actions under the measure. The trainings shall be of at least 10 ECTS.	

## Non-repayable support

#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
											<p>training actions have been completed;</p> <p>c) description of the training actions completed;</p> <p>d) reference of the call launching the training action;</p> <p>e) unique identifier of the candidates enrolled.</p> <p>On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the beneficiaries (candidates enrolled) selected:</p> <p>a) if applicable, a copy of the relevant parts of the specifications of the call launching the training action indicating the characteristics of the training which are relevant for verifying compliance with the description of the target and the description of the investment;</p> <p>b) if applicable, a copy of the official resolution admitting this candidate (identified by its ID) to the training.</p>		
289	C19.I2 Digital transformation of education	M	Programme to equip public and publicly subsidised schools with digital tools	Publication in the Official Journal				Q4	2021	Ministry of Education and Vocational Training	For the purposes of this operational arrangement,	Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and	Approval of the programme to equip a minimum of 240 000 classrooms, train 700 000 teachers and prepare or revise the digital strategy for at least 22 000

Non-repayable support													
#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
											approval signed by the competent authority and publication in the relevant official website are considered evidence as a qualitative indicator of the entry into force.  Training will be available for 100% of the teachers (700.000), and at least 80% of them will be certified (567.744).	of the corresponding measure in the CID annex) was satisfactorily fulfilled, with appropriate links to or copies of the document(s) referred to in the summary document to demonstrate the achievement of the target.	public and publicly subsidised school centres, and provide 300 000 connected digital devices (laptops, tablets) in public and publicly subsidised schools, in cooperation with the Autonomous Communities. The programme shall be binding on Autonomous Communities.
290	C19.I2 Digital transformation of education	M	Completion of actions for the digital transformation of education	Certification from state and regional administration				Q3	2024	Ministry of Education and Vocational Training		Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.  This document shall include as an annex a spreadsheet with the following elements:  a) List of actions for the digital transformation of education;	Completion of the actions for the digital transformation of education, including the certification on digital skills of at least 80 % of 700 000 teachers trained on digital skills; and at least 22 000 centres supported in the preparation and revision of their digital strategies.



Non-repayable support													
#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												<ul style="list-style-type: none"> <li>b) Number of teachers certificated by Autonomous Communities published on MEFP webpage;</li> <li>c) List of centers with their digital strategies published;</li> <li>d) List of centres supported in the preparation and revision of their digital strategies.</li> </ul> <p>On the basis of a sample to be selected by the Commission, the following documentary evidence shall be provided:</p> <ul style="list-style-type: none"> <li>a) certification on digital skills of the teachers trained on digital skill;</li> <li>b) certifications of centers that have prepared or reviewed their digital strategies.</li> </ul>	
291	C19.I2 Digital transformation of education	T	Provision of connected digital devices in public and publicly subsidised schools to bridge the "digital divide", and equip a minimum of 240 000 classrooms	-	Number	0	540 000	Q4	2025	Ministry of Education and Vocational Training		<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex a spreadsheet with the following information:</p>	Completed provision of connected and interactive digital devices for at least 300 000 students and equipment for at least 240 000 classrooms in public and publicly subsidised schools to bridge the "digital divide". Certifications from the state and regional administrations of the acquisition and delivery of the equipment.

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#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
											<ol style="list-style-type: none"> <li>List of schools whose students have received digital devices, with unique identifier;</li> <li>List of public and publicly subsidised centres whose classrooms have received equipment.</li> </ol> <p>On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the beneficiaries selected:</p> <ol style="list-style-type: none"> <li>Certifications from the state and regional administrations of the acquisition and delivery of the digital devices and on their availability for students (specifying terms of loan);</li> <li>Certifications from the state and regional administrations of the acquisition and delivery of the classroom equipment.</li> </ol>		
292	C19.13 Digital skills for employment	T	Digital training for employment	-	Number	0	450 000	Q4	2025	MAETAD/MSAN/Ministry of Defence/MHFP/Ministry of the Interior/Ministry of Inclusion, Social Security and Migrations/MINC OTUR/Ministry of Labour and	For the training actions developed by the Ministry of Labour and Social Economy, a minimum duration of 25 hours will be considered as equivalent to a	Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.  This document shall include as an annex a spreadsheet with the following documentary evidence	At least 450 000 people participated in trainings on digital skills. Each training shall have a minimum of 15 ECTS.

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#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
										Social Economy/Ministry of Culture and Sport/MITMA	minimum of 15 ECTS.	and elements: a) the official references of the certificates proving that the training actions have been completed; (b) for each of the training programmes, the number of training actions completed, the number of candidates enrolled and the number of ECTS per action; (c) the list of people trained, with unique identifier.  On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the beneficiaries selected:  a) Proof of completion of the training;  b) Documentary evidence on the type of training provided by the selected center or area, with detail of its content.	
293	C19.I4 Digital professionals	T	Scholarship programs for digital talent	-	Number	0	300	Q4	2024	MAETAD		Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.  This document shall include as an annex a spreadsheet with the following documentary evidence and elements:	At least 300 recipients awarded scholarship programs for digital talent attraction and retention (cumulative 2021-2024). Each programme shall have a minimum of 240 ECTS.

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#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												<ul style="list-style-type: none"> <li>a) Copy of the calls for scholarships;</li> <li>b) List of recipients of the awarded scholarships.</li> </ul> <p>On the basis of a sample to be selected by the Commission, the following shall be submitted for each of the beneficiaries selected:</p> <ul style="list-style-type: none"> <li>a) documentary evidence on the projects developed by the scholarship holder These documents should include the program requirements (240 ECTS);</li> <li>b) Proof of award of the scholarship.</li> </ul>	
294	C19.I4 Digital professionals	T	Training of IT professionals	-	Number	0	18 000	Q4	2025	MAETAD		<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence and elements: Number and list of beneficiaries who have already completed the programme.</p> <p>On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the schools (beneficiaries) selected: a</p>	At least 18 000 IT professional trained in specialised courses of at least 250 hours each.

## Non-repayable support

#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												copy of the certificate of completion of the programme, including number of ECTS (at least 250 hours each)	
295	C20.R1 Plan for the Modernisation of Vocational Training	M	Plan of the Modernisation of Vocational Training and related Royal Decrees	Publication on MEFP webpage and presentation by the Prime Minister				Q4	2020	General Secretariat of Vocational Training /Autonomous Regions	The implementation of the Plan through legal documents different from the Royal Decree Law (eg. Royal Decrees or Ministerial Orders) would be considered equivalent to the effects of this operational arrangements, when this is justified by the nature of their contents.	Link to the publication of the Plan and its presentation by the Prime Minister on MEFP webpage and copy of the publication of the accompanying regulations in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	Presentation by the Prime Minister of the Plan of the Modernisation of Vocational Training and publication in the Official Journal of 8 Royal Decree Laws to implement the Plan, corresponding to 5 specialist, 2 middle degree and 1 higher degree curricula
296	C20.R2 Law regulating the integrated VET system linked to the National Qualifications System	M	Entry into force of the Law on the single integrated Vocational Training System, with the objectives of modernising the system	Publication in Official Journal				Q2	2022	General Secretariat of Vocational Training		Copy of the publication in the Official Journal accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the	Entry into force of the law on the single integrated Vocational Training System, with the objectives of modernising the system. The law shall unify the two previously existing Vocational Training systems and modernise them by: i) focusing on upskilling of low skilled and improve their employability; ii) addressing skills mismatches; iii) updating the National Catalogue of Professional Qualifications, adapting it to the future needs of the economy,

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#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	including supporting green and digital transition; iv) improving the attractiveness of higher VET programmes with a view to improve enrolment.
297	C20.11 Reskilling and upskilling of the labour force linked to professional qualifications	T	New units of competence of the National Catalogue of Professional Qualifications	-	Number	0	3 000 000	Q4	2024	General Secretariat of Vocational Training		<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex a spreadsheet with the following information: list of the units of competences registered, evaluated and accredited, broken down by area of specialisation and including the unique identifier (ID number) of the person whose competences have been assessed and accredited.</p> <p>On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the units (units of competences) selected: official certificates proving that the competences of the National Catalogue of Professional Qualifications acquired by a candidate through work experience and non-formal training routes were registered, evaluated and accredited.</p>	Registration, evaluation and accreditation of 3 000 000 units of competence of the National Catalogue of Professional Qualifications acquired through work experience and non-formal training routes.

## Non-repayable support

#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
298	C20.I1 Reskilling and upskilling of the labour force linked to professional qualifications	T	Modular trainings for up- and reskilling of employed and unemployed	-	Number	0	1 000 000	Q4	2024	General Secretariat of Vocational Training /Autonomous Regions	<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex a spreadsheet with the following information: for each of the training programmes, name of the training actions completed, with sufficient details of its content and objectives to prove alignment with the description of the target and investment in the CID and for each of them: a) reference of the call launching the training action; b) list of the unique identifiers (ID number) of the candidates that have completed the training; c) employment status of each of the candidates.</p> <p>On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the units (candidates) selected:</p> <p>a) a copy of the relevant parts of the specifications of the call launching the training action indicating the characteristics of the training which are relevant for verifying compliance with the description of the target and</p>	Delivery of a modular digital training for up- and reskilling (of which at least 300 000 workers trained), and of a modular training aimed at reskilling and upskilling of employed and unemployed people (at least 700 000 individuals trained).	

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					Unit	Baseline	Goal	Q	Year				
												<p>the description of the investment;</p> <p>b) a copy of the official certificate proving that this candidate has completed the training</p> <p>c) a copy of the official certificate proving the employment status of the candidate.</p>	
299	C20.12 Digital transformation of vocational training	T	Centres for excellence and innovation in vocational training	-	Number	0	50	Q4	2024	General Secretariat of Vocational Training		<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence: a) a copy of the Ministry resolutions approving the creation of centres for excellence and innovation in vocational training; and b) an individual fiche for each of the newly created centres for excellence and innovation in vocational training.</p>	Creation of at least 50 centres for excellence and innovation in vocational training
300	C20.13 Innovation and internationalisation of vocational training	T	At least 1 667 new VET groups compared to the academic year 2019/2020.	-	Number	39 063	40 730	Q4	2022	MEFPD		<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary</p>	Accumulated creation of at least 1 667 new VET groups compared to the academic year 2019/2020. The territorial distribution of funding to increase the new VET offer shall be based on a needs assessment and follow on discussion with relevant stakeholders to ensure that the offer effectively responds to sectoral needs as outlined in the Vocational Training



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					Unit	Baseline	Goal	Q	Year				
												evidence: a) an extract of the education statistics of non-university education (EDUCAbase) indicating the number of VET groups ; created, b) a copy of the needs assessment and copy of the minutes of the Sectoral Conference's meeting in which the territorial distribution of the VET offer was agreed; and c) copy of the ministerial resolutions of funding for each region and copy of the Economic and Technical Justification instructions regions must follow.	Modernisation Plan and regional gaps. Date of the baseline: academic year 2019/2020.
301	C20.13 Innovation and internationalisation of vocational training	T	Bilingual vocational training cycles	-	Number	0	3 700	Q4	2024	General Secretariat of Vocational Training		<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex a spreadsheet with the following information: list of official references of the vocational training cycles converted to bilingual offering, with sufficient details for their identification.</p> <p>On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the units (vocational training cycle) selected: official certificate proving that the vocational training cycles</p>	At least 3 700 vocational training cycles (middle and high) converted to bilingual offering

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					Unit	Baseline	Goal	Q	Year				
												have been converted to bilingual offering.	
302	C20.I3 Innovation and internationalisation of vocational training	T	New VET places compared with at the end of 2020	-	Number	934 204	1 069 204	Q4	2024	General Secretariat of Vocational Training	<p>EDUCAbase is the relevant database on statistics of non-university education. According to it, there were 934 204 VET places in Spain at the beginning of the academic year 2020-21, as reflected in the baseline figure to monitor this target.</p>	<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence: (a) an extract of education statistics of non-university education (EDUCAbase) referred to in the baseline indicating the number of VET places in each Autonomous Community; b) certificate from the competent authority of the new places created and comparison with the baseline.</p>	At least 135 000 new VET places compared to the end of 2020. Date of the baseline: 31 December 2020.
303	C21.R1 New organic law on education	M	Entry into force of the Organic Law on education	Provision in the law indicating the entry into force of the Organic Law				Q1	2021	Ministry of Education and Vocational Training		<p>Copy of the publication in the Official Journal and reference to the relevant provisions indicating the entry into force, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s)</p>	The objective of the Organic Law on education (LOMLOE) is to establish a renewed legal system that, under the principles of quality, equity and inclusion, increases the educational and training opportunities of students and contributes to the improvement of educational outcomes.

## Non-repayable support

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					Unit	Baseline	Goal	Q	Year				
												mentioned in the summary document.	
304	C21.R2 A new curriculum model for key competences, fundamental learning and inclusive academic planning	M	Entry into force of the Royal Decree on minimum teaching requirements for education	Provision in the Royal Decree indicating the entry into force of the Royal Decree				Q1	2022	Ministry of Education and Vocational Training		Copy of the publication in the Official Journal and reference to the relevant provisions indicating the entry into force, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	The Royal Decree on minimum teaching requirements for education in primary education, mandatory secondary education and baccalaureate shall include the introduction of methodological guidelines for teaching and learning based on a competence-based curriculum, incorporating "soft skills"; an evaluation framework for the acquisition of competences; the design of a model that is more flexible and open, which promotes profound learning; and the preparation of teaching material, support, guidance and training for teachers to ensure that they may effectively implement the new curriculum.
305	C21.R2 A new curriculum model for key competences, fundamental learning and inclusive academic planning	M	Materials to guide and support teachers for the implementation of the new curriculum, and training of professionals	Certificates of published materials and training given				Q3	2024	Ministry of Education and Vocational Training		Accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	Completed preparation of support guide and teaching material. All material shall be published online for the use of 100 % of teachers. At least 4 000 teacher shall have completed training for the application of the new curriculum. At least 100 external experts are to participate in the elaboration of the curriculum of the areas and subjects of the educational stages and of the evaluation frameworks, which shall provide the basis for the drafting of the royal decrees of the new curriculum and the common evaluation framework.

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					Unit	Baseline	Goal	Q	Year				
											<p>This document shall include as an annex the following information and documentary evidence:</p> <ol style="list-style-type: none"> <li>1. Link to the support guide and teaching material published online</li> <li>2. Official certificate indicating the list of external experts that have participated in the elaboration of the curriculum</li> <li>3. Spreadsheet with the following information : IDs of the teachers and for each of them:               <ol style="list-style-type: none"> <li>a) Schools to which they are ascribed</li> <li>b) Official reference of the certificate of completion of training granted,</li> <li>c) Brief explanation on how the trainings meets the objectives of a competence-based approach.</li> </ol> </li> </ol> <p>On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the units (IDs) selected:</p>		

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#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												<ul style="list-style-type: none"> <li>a) Copy of the certificate of completion of training granted</li> <li>b) Extract of the official document defining the content of the training and proving its alignment with the description of the investment and target</li> </ul>	
306	C21.R3 Comprehensive reform of the university system	M	Entry into force of the Royal Decrees for the organisation of universities	Provision in the Royal Decrees indicating the entry into force of the Royal Decrees				Q3	2021	Ministry of Universities		Copy of the publication in the Official Journal and reference to the relevant provisions indicating the entry into force, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	The two Royal Decrees for the organisation of universities are: - Royal Decree establishing the organisation of university courses and the procedure for ensuring their quality; - Royal Decree on the scheme for the creation, recognition, authorisation and accreditation of universities and attached centres.
307	C21.R3 Comprehensive reform of the university system	M	Entry into force of the Organic Law on the university system	Provision in the law indicating the entry into force of the Organic Law				Q2	2023	Ministry of Universities		Copy of the publication in the Official Journal and reference to the relevant provisions indicating the entry into force, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the	The new organic Law aiming at promoting access to higher education, adapting the organisation of university courses, ensuring good governance of university institutions and promoting research, transfer and mobility of teaching and research staff. The reform shall enhance the labour market relevance of higher education, including

Non-repayable support													
#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	the promotion of cooperation with private and third sector institutions and introducing performance-based funding of public universities.
308	C21.I1 Promoting early childhood education and care (ECEC)	T	Budget award for the Promotion of First Cycle of Early Childhood Education	-	EUR	0	670 990 000	Q4	2023	Ministry of Education and Vocational Training and regional authorities		Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.  This document shall include as an annex the following documentary evidence:  a) Publication in the Official Journal of the successive Resolutions of the Secretary of State for Education during the period 2021-2023, which publish the Agreements of the Sectorial Conference of Education, which formalizes the criteria for the distribution of credit to the educational administrations for the	Budget award to regional/local entities of EUR 670 990 000 for the Promotion of First Cycle of Early Childhood Education through the creation of new publicly owned places.

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					Unit	Baseline	Goal	Q	Year				
												<p>creation of places in the first cycle of early childhood education. This document will state that, once the schooling produced by this programme has been consolidated during the 4 years of its duration, the regional and local administrations will assume, with their ordinary budgets, the maintenance of the places created.</p> <p>b) Official document certifying the awarded amounts (excluding VAT)</p> <p>c) A schedule for the deployment of the ECEC places in the different regions.</p>	
309	C21.I1 Promoting early childhood education and care (ECEC)	T	New places for the First Cycle of Early Childhood Education	-	Number	0	60 000	Q4	2024	Ministry of Education and Vocational Training and regional authorities		<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence:</p>	Promotion of First Cycle of Early Childhood Education schooling through the completed creation of new publicly owned places (new construction and/or reform/rehabilitation and equipment in at least 60 000 places compared to the end of 2020, and of these operating expenditure for up to 40 000 places up until 2024).

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#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
											<p>a) Certification of completion for the new publicly owned places created, including a mapping of places, and proof of their occupation as of the year 2024;</p> <p>b) Certification of completion of construction and/reform/rehabilitation and equipment for new places. A list of renovated buildings under this line shall be made public. A spreadsheet with the following information: 1) Official code and name of the project; 2) official reference of the certificate of completion issued in accordance with national legislation; 3) the specific type and category of project completed, proving alignment with the description of the target investment in the CID; and 4) a brief description of the project;</p> <p>c) A national certification of first cycle of early childhood education centres with initial certificate, issued by the education authorities of the Autonomous Communities and the Ministry of Education and Vocational Training, for</p>		



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					Unit	Baseline	Goal	Q	Year				
												<p>Ceuta and Melilla, of the number of places on 31 December 2020, and certification of new places, with identification of the educational centre. On the basis of a sample to be selected by the Commission a copy of the official certificate issued by the relevant body of the public administration in line with national legislation or internal procedures assessing and certifying the number and type of projects being completed, their location and their alignment with the conditions of the call shall be provided.</p> <p>d) Control and conformity by the MEFP of the Certifications of the Treasury Interventions and of the executing Ministries of the Autonomous Communities; and, of the delegated Intervention and the Provincial Directorates of the MEFP for Ceuta and Melilla.</p>	
310	C21.I2 Program for orientation, progress and educational	T	Support to schools under the PROA+ programme	-	Number	0	2 700	Q4	2024	Ministry of Education and Vocational Training and		Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and	At least 2 700 schools supported by the PROA+ programme throughout the

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#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
	enrichment ("PROA+")									regional authorities		<p>of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence:</p> <ul style="list-style-type: none"> <li>a) A spreadsheet with the list of certificates of the agreement and commitments signed by schools joining the PROA+ programme. These certificates should reflect the objectives of the action.</li> <li>b) List of schools that have joined the programme shall be made public as well as a map with the location of the schools.</li> <li>c) Control and conformity by the MEFP of the Certifications of the Treasury Interventions and of the executing Ministries of the Autonomous Communities; and, of the delegated Intervention and the Provincial Directorates of the MEFP for Ceuta and Melilla.</li> </ul>	country, in line with the requirements of the programme

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#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
											<p>d) Progress report on the deployment and results of the PROA+ programme.</p> <p>On the basis of a sample to be selected by the Commission a copy of the certificate of the agreement and commitments signed by the schools joining the PROA programme in line with national legislation or internal procedures assessing and certifying the number and type of programmes completed.</p>		
311	C21.I3 Support to vulnerable students and families	T	Accompanying and Guidance Units for vulnerable students	-	Number	0	1 000	Q4	2024	Ministry of Education and Vocational Training and regional authorities	<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence:</p> <p>a) A spreadsheet with a list and mapping of schools where vulnerable students have been selected for the guidance units created, shall be made public.</p> <p>b) On the basis of a sample to be selected by the Commission a copy of the certificate of the participation agreement signed by the schools where vulnerable students have been selected for the guidance units created, in line with national legislation or internal procedures</p>	At least 1 000 Accompanying and Guidance Units for vulnerable students shall be operational throughout the country.	

## Non-repayable support

#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												<p>assessing and certifying the number and type of programmes completed.</p> <p>c) Control and conformity by the MEFP of the Certifications of the Treasury Interventions and of the executing Ministries of the Autonomous Communities; and, of the delegated Intervention and the Provincial Directorates of the MEFP for Ceuta and Melilla.</p>	
312	C21.I4 Training of teaching and research staff	T	Scholarships and grants, for post-doctoral students, assistant professors, and researchers	-	Number	0	2 600	Q4	2023	Ministry of Universities		<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex</p> <ul style="list-style-type: none"> <li>a) A spreadsheet with the list of the award of the grants including the official codes, grants, and names</li> <li>b) On the basis of a sample to be selected by the Commission a copy of the supporting documentation certifying the number and type of stays completed</li> <li>c) For each of the programs, supporting documentation issued by the host university or research</li> </ul>	<p>Granting of scholarships and grants, for post-doctoral students, assistant professors, and researchers, to at least 2 600 candidates. The objectives of these grants include the promotion of professional development of its teaching staff who may be integrated into the system in the future. The grants shall finance research stays hosted by prestigious foreign universities and research centres, as well as in Spanish universities and other public agents. To this end, the grants shall contribute to attract international talent. The grants shall be provided under three different programmes, applying specific criteria depending on the aim and target group and they shall last between one to three years depending on the programme and target group.</p>

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#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												centre or, failing that, by the university responsible for the call of the grant, justifying dates of stay and report of activities carried out by the beneficiary, in line with the description of the target.	
313	C21.I5 Improving university digital infrastructure, equipment, technologies, teaching and evaluation	M	Increase in the "Digital Index for Universities"	Publication of the index on the Ministry of Universities' website	0		0	Q4	2023	Ministry of Universities		<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence:</p> <ul style="list-style-type: none"> <li>a) Explanation of the methodology followed for the computation of the "Digital Index for Universities", including underlying official documentation;</li> <li>b) Underlying data used in the computation of the index, the resulting level for the index, and for the baseline;</li> <li>c) Qualitative explanation for the evolution of the index</li> </ul>	Achievement of an increase in the "Digital Index for Universities" of at least 10 % since 2019 for the university system as a whole, and covering different maturity dimensions: Management, Innovation and Government. Eligible projects shall have been initiated as of February 2020. The "Digital Index for Universities" is a shortened version of the "Digital Maturity Model for Universities" (MD4U), a framework of indicators used by Crue-TIC (IT sectorial of the Conference of Chancellors of Spanish Universities) for its annual survey to characterize the level of digitalization of Spanish universities in the areas of management, innovation and governance. The "Digital Index for Universities" is a "dashboard" to monitor the evolution of the digital level of universities. The baseline for the impact of the programme are the values of the level of digitisation of the university system in 2019, with the date of the baseline 31 December 2019.

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#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												compared to the baseline, in light of the actions promoted by the Ministry of Universities.	
314	C22.R1 Strengthening long-term care and promoting a change in the model of support and long-term care	M	Approval by the Territorial Council of the evaluation the System for Autonomy and Dependency Care (SAAD).	Publication of the evaluation	0		0	Q2	2022	Ministry of Social Rights and 2030 Agenda/Autonomous Regions		Copy of the minutes of the Interterritorial Council including the presentation of the initial evaluation and copy of the first publication of the initial evaluation in Government webpages, accompanied by a summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled, with appropriate links to or copies of the document(s) mentioned in the summary document.  The minutes shall be accompanied by an annex with a description including the following evidence of the progress of the long-term care reform process since 2020: <ul style="list-style-type: none"> <li>a) the measures that are envisaged to speed up processing of applications and reducing waiting times</li> <li>b) reduction of differences across the territory</li> <li>c) improvement of quality of care, improved working conditions and</li> </ul>	The evaluation shall take place in the course of 2021 to gain an in-depth understanding of the progress of the long-term care reform process initiated in 2020 and its impacts. The conclusions of this evaluation shall be presented to the territorial council in the first half of 2022.

## Non-repayable support

#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												coverage of financial benefits d) implementation of the national deinstitutionalisation strategy	
315	C22.R2 Modernising public social services and giving them a new regulatory framework	M	Entry into force of the Social Services Law and ministerial regulations	Provision in the law and in the ministerial regulations indicating their entry into force				Q2	2023	Ministry of Social Rights and 2030 Agenda		Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	The adoption of the Social Services Law shall be followed by the adoption of the necessary ministerial regulations. The objectives of the Law are to improve the current system of provision and to regulate the basic conditions under which social services are provided in Spain.
316	C22.R3 Adopt a new law on protecting families and recognising their diversity	M	Entry into force of the Family Diversity Law	Provision in the law indicating the entry into force of the Law				Q2	2023	Ministry of Social Rights and 2030 Agenda		Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or	The Family Diversity Law has as objectives i) the legal recognition of the various types of family structures in place; ii) the determination of the benefits and services to which they are entitled according to their characteristics and income levels; and iii) the reduction of child poverty taking into account the findings of a redistributive impact assessment.

## Non-repayable support

#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												copies of the document(s) mentioned in the summary document.	
317	C22.R4 Reforming the reception system for migrants and applicants of international protection	M	Entry into force of the legislative reform of the reception system for migrants and applicants of international protection in Spain	Provision in the order indicating the entry into force of the order				Q1	2022	State Secretariat of Migration		Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	A Central Ministerial Order shall reform the reception system for migrants and applicants of international protection in Spain adopted by the Ministry of Inclusion, Social Security and Migration. The objectives of the reform are to develop new reception procedures for all the centres in the reception network and to recognise basic reception conditions for all asylum seekers and enhanced reception conditions for those with a high recognition probability.
318	C22.R5 Improvement of the system of non-contributory financial benefits of the General State Administration	M	Entry into force of Royal Decree Law 20/2020 of 29 May approving the minimum vital income	Provision in the law indicating the entry into force of the Law				Q2	2020	Ministry of Inclusion, Social Security and Migrations		Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	Entry into force of the Minimum Vital Income (Royal Decree Law 20/2020 of 29 May).



## Non-repayable support

#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
319	C22.R5 Improvement of the system of non-contributory financial benefits of the General State Administration	M	Publication of the "Plan to reorganise and simplify the system of non-contributory financial benefits of the General State Administration".	Publication in the Official Journal of the Plan	0		0	Q3	2022	MISSM	For the purposes of this operational arrangement, publication in the relevant official website is considered as a qualitative indicator of the entry into force	Copy of the publication of the Plan in the Official Journal, accompanied by a summary document duly justifying how the milestone (the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled, with appropriate links or copies of the document(s) mentioned in the summary document.  The document shall be accompanied by an impact assessment of the proposal of re-design of non-contributory benefits.	Adoption of a "Plan to reorganise and simplify the system of non-contributory financial benefits of the General State Administration" (publication in Official Journal). The Plan shall aim to integrate the non-contributory benefits around an income coverage instrument in order to improve the effectiveness and efficiency of public resources and focus them on people at risk of vulnerability or social exclusion. This plan shall focus on the appropriate coverage of the various circumstances that leads people to vulnerability as well as the adequacy of the income support. To this end, it shall take in to account, on the one hand, structural needs like households with children and people with disabilities and, on the other hand, link income support to active job seeking for inclusion and avoid "poverty traps". The Plan shall consider all existing non-contributory with a view of gradually and over time integrating them in a single national system to assure that the plan's target is fully achieved.
320	C22.R5 Improvement of the system of non-contributory financial benefits of the General State Administration	M	Entry into force of legislation to reorganise and simplify the system of non-contributory financial benefits	Provision in the law indicating the entry into force of the Law				Q4	2023	Ministry of Inclusion, Social Security and Migrations		Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the	The reform shall reorganise and simplify the system of non-contributory cash benefits. The objective of the reform is to include in the coverage instrument built around the minimum vital income scheme (IMV) the main non-contributory benefits provided by the General State Administration, to reorganise and simplify the system of non-contributory financial benefits in line with the aims of "Plan to reorganise

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#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	and simplify the system of non-contributory financial benefits of the General State Administration".
321	C22.11 Long-term care and support plan: deinstitutionalisation, equipment and technology	T	Projects executed by the Ministry of Social Rights and Agenda 2030	-	Number	0	4	Q2	2023	Ministry of Social Rights and 2030 Agenda/Autonomous Regions		<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence:</p> <ul style="list-style-type: none"> <li>On the pilot projects: (a) the official references of the certificates proving that the pilot projects have been completed; (b) individual fiche of each of the pilot projects completed, including a description of the situation, results and deliverables, including a description of the intervention, the actors involved and recommendations for its continuity and transfer.</li> <li>On the reform of community integrated (day care) residential centres: a) the</li> </ul>	Completion of 4 pilot projects on deinstitutionalised care, of which one focusing on support and care to people with intellectual disabilities, and reform of centres corresponding to at least 1 100 places of IMSERSO.

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#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												official references of the certificates proving reforms and adaptations to the new long-term care model focusing on persons with disabilities that have been carried out; b) the region/municipality of the centre; c) for each of the centres, an individual fiche including a description of the works carried out and the number of places involved.	
322	C22.11 Long-term care and support plan: deinstitutionalisation, equipment and technology	T	Home telecare services in the System for Autonomy and Care for Dependency (SAAD)	-	%	26	90	Q4	2023	Ministry of Social Rights and 2030 Agenda/Autonomous Regions		Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.  This document shall include as an annex the following documentary evidence: a) official references extracted from the information system of the System for Autonomy and Dependency Care (SAAD) of the aggregated number of SAAD users benefitting and not benefitting from a minimum list of home telecare services, in particular through telephone lines and with specific communications and IT equipment, located in a care centre and in the users' homes b) a summary of actions carry out in	At least 90 % of the people in the System for Autonomy and Care for Dependency (SAAD) to benefit from a minimum list of home telecare services, in particular through telephone lines and with specific communications and IT equipment, located in a care centre and in the users' homes. Date of baseline: 31 March 2020.

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#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												each autonomous region with the aim of fulfilling the target.	
323	C22.11 Long-term care and support plan: deinstitutionalisation, equipment and technology	T	Residential, non-residential and day care places.	-	Number		22 360	Q4	2023	Ministry of Social Rights and 2030 Agenda/Autonomous Regions		<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex a spreadsheet with the following information: the list of residential, non-residential and day-care centres, refurbished and/or built and its address and for each of them: a) the number of individual places adapted in each; and b) the official references of the certificates issued in line with the national legislation proving that these interventions have been completed.</p> <p>On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the units (residential centres) selected: a) official documentation proving that projects were selected based on an assessment of territorial needs b) a certificate of completion issued in line with national legislation and internal procedures including the number of places adapted to the new long-term care model.</p>	Residential, non-residential and day-care centres, refurbished and/or built, so as to adapt 22 360 places to the new long-term care model

## Non-repayable support

#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
324	C22.I2 Plan for the Modernisation of Social Services - Technological transformation, innovation, training and strengthening childcare	M	Implementation of specific technological tools to improve the social services information and management systems.	External evaluation of all phases and the final results of the project.	0		0	Q3	2023	Ministry of Social Rights and 2030 Agenda/Autonomous Regions	Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.  This document shall include as an annex the following documentary evidence: a) list of digital interventions completed for the technological transformation of the Social Services, and for each of them, detailed description and expected impact; b) copy of the external evaluation of all phases and the final results of the project; and c) a copy of the certificate of completion issued in accordance with the national legislation and internal procedures.	The development and implementation of specific technological tools to improve the information and management systems of the social services, shall cover: i) the Spanish Social Services Information System (SIESS); ii) an on-line tool for the analysis of projects developed by third sector entities; iii) computer tools for the management of various budgetary programmes related to social services and care for the family, children and certain vulnerable groups; and iv) an online platform to centralise information on care available in the country.	
325	C22.I2 Plan for the Modernisation of Social Services - Technological transformation, innovation, training and strengthening childcare	M	Completion of projects for technological transformation of social services, and for modernisation of the infrastructure and services associated with residential protection and foster families	Control of the agreements signed with each of the Autonomous Regions	0		0	Q4	2023	Ministry of Social Rights and 2030 Agenda/Autonomous Regions	Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.  This document shall include as an annex a spreadsheet with the following information: for each Autonomous Region the list of official codes of the interventions completed and for each of them a) description of the activities, including those aspects which prove alignment with the description of the	Completion by regional governments of technological transformation of social services, allowing interoperability with other systems interacting with social services (employment, health, third sector), and modernisation of the infrastructure and services associated with residential protection of child and adolescent care centres, including by better addressing personalised support needs (including emotional and educational/professional) and training foster families, for a total budget executed of at least EUR 450 000 000.	

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#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												milestone and investment in the CID, b) budget executed without VAT and c) date of completion.  On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the units (interventions) selected a copy of the certificate of completion issued in accordance with the national legislation, including the total budget executed without VAT and an extract of the official document describing the type of intervention implemented.	
326	C22.13 Spain Accessible Country Plan	T	Projects on improved accessibility	-	Number	0	277	Q1	2023	Ministry of Social Rights and 2030 Agenda/Autonomous Regions		Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.  This document shall include as an annex a spreadsheet with the following information: list of official codes of the projects, classified according to the administration in charge and for each of them: a) the official references of the certificates proving that each project has been completed, issued in line with national legislation and internal procedures; and b) description of the project and an explanation of how it shall lead to improve accessibility and improve barriers.	Completion of at least 277 projects by regional government and the central government to improve accessibility and remove barriers.

## Non-repayable support

#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the units (projects) selected: a) extract of the official documentation describing the project being completed, b) a copy of the certificate of completion listed in the spreadsheet.	
327	C22.I4 Plan Spain protects you from gender violence	T	Centres for victims of sexual violence.	-	Number	19	52	Q4	2023	Ministry of Equality		Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.  This document shall include as an annex the following documentary evidence: a) a list of the comprehensive care centres for victims of sexual violence in the national territory, including their location and date of start of operations; b) an extract of the official document describing the type of services provided in each of the centres; and c) a copy of the certificate of completion issued in line with national legislation and internal procedures.	At least one comprehensive care centre for victims of sexual violence operational per province as well as one in the autonomous Spanish cities of Ceuta and Melilla, respectively. Date of baseline: 1 February 2020.
328	C22.I5 Increasing the capacity and efficiency of the reception system for migrants and applicants of	T	Capacity of the reception system for migrants and applicants of international protection		Number	400	6 100	Q4	2024	State Secretariat of Migration	The reception system refers to both asylum seekers and migrants, who are specifically	Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the	Increase the reception capacity of the reception system for applicants of international protection asylum seekers in the centres of the Ministry of Inclusion, Social Security and Migration by at least 5 700 places compared to

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					Unit	Baseline	Goal	Q	Year				
	international protection										mentioned in C22.I5.	CID annex) was satisfactorily fulfilled.  This document shall include as an annex a spreadsheet with the following information for each intervention: a) migrant reception centres rehabilitated and/or built, including the number of places authorised in each before and after the intervention; b) budget spent on each intervention (excluding VAT). On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the units (buildings) selected: a) extract of the specifications of the call which are relevant to prove the alignment with the description of the target and investment in the CID, b) a copy of the certificate of the completion issued in line with national legislation indicating the increase in the number of places authorised before and after the intervention and confirming alignment with the specifications of the call.	2019. At least EUR 176 000 000 are spent in construction and rehabilitation of buildings, ensuring energy efficiency. Date of the baseline: 31 December 2019.
329	C23.R1 Regulation of teleworking	M	Entry into force of two Royal Decree-Laws regulating distance work in the private sector and in public administrations	Provisions in the Royal Decree Laws on entry into force				Q4	2020	Ministry of Employment and Social Economy		Copy of the publication in the Official Journal accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions	The two Royal Decree-Laws shall regulate distance work in the private sector and in public administrations. The objectives of the laws are: (i) to provide a regulatory framework (RDL 28/2020) that favours the introduction of remote work, while preserving business productivity and affording protection and flexibility to workers; and (ii)



## Non-repayable support

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					Unit	Baseline	Goal	Q	Year				
												which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	regulating teleworking in all public administrations (RDL 29/2020) as a new way of organising and structuring work, in order to better serve the general interests and ensure the normal functioning of public administrations.
330	C23.R2 Measures to close the gender gap	M	Entry into force of two by-laws on equal pay between women and men and on equality plans and their registration	Provisions in the by-laws on entry into force				Q2	2021	Ministry of Employment and Social Economy		Copy of the publication in the Official Journal accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	The two by-laws apply to equal pay between women and men and to equality plans and their registration. The objectives of the regulations are: (i) to ensure the principle of pay transparency in order to identify discrimination due to incorrect job assessments; and (ii) to develop equality plans and ensure their registration in a public register.
331	C23.R3 Regulation of the work of home distributors by digital platforms (riders)	M	Entry into force of Royal Decree Law for the protection of workers engaged in distribution activities to third parties using technological means	Provisions in the Royal Decree Law on entry into force				Q3	2021	Ministry of Employment and Social Economy		Copy of the publication in the Official Journal accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the	The Royal Decree Law relates to the protection of workers engaged in distribution activities to third parties using technological means. The objectives of the law are to guarantee these people the right to fair and equal treatment in terms of working conditions, the right to access social protection and training and to enable workers' legal representation to be informed of the rules contained in artificial intelligence algorithms and

## Non-repayable support

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					Unit	Baseline	Goal	Q	Year				
											corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	systems that may have an impact on the working conditions governing platforms, including access to and maintenance of employment and profiling.	
332	C23.R4 Simplification of contracts: generalisation of the open-ended contract, reasons to use temporary contracts and regulation of the training/apprenticeship contract	M	Amendment of the Worker's Statute to support the reduction of temporary employment by streamlining the number of contract types	Provisions in the amendment on entry into force				Q4	2021	Ministry of Employment and Social Economy	The reference to the "Legislative Decree 2/2015 of 23 October" in the description of this milestone shall be understood as a reference to the "Royal Legislative Decree 2/2015 of 23 October"	Copy of the publication in the Official Journal accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	Respecting social dialogue and as part of a comprehensive approach balancing the need for flexibility and security in the labour market, entry into force of the amendment of provisions of Legislative Decree 2/2015 of 23 October approving the recast text of the Workers' Statute to support the reduction of temporary employment by streamlining the number of contract types.
333	C23.R5 Modernisation of active labour market policies (ALMP)	M	Entry into force of Action Plan to tackle youth unemployment	Provisions in the Action Plan on entry into force				Q2	2021	Ministry of Employment and Social Economy	The review of the traineeship /apprenticeship contracts and the approval of a Statute of Trainees, envisaged in the Action Plan, shall be addressed through C23.R4	Copy of the publication, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the	The Action Plan shall tackle youth unemployment at the occasion of the implementation of the EU Youth Guarantee Plus. The objective of the Youth Guarantee is to improve and deepen inter-institutional coordination, strengthen the relationship with the private sector and local authorities, improve the quality and adequacy of training, seek new job opportunities in sectors with growth potential, reduce early school leaving, maintain and improve the evaluation and monitoring system, and further strengthen personalised guidance programmes.

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					Unit	Baseline	Goal	Q	Year				
												document(s) mentioned in the summary document.  An addendum to the Action Plan will be published in the relevant Government webpage to clarify how the review of the traineeship /apprenticeship contracts and the approval of a Statute of Trainees will be addressed.	
334	C23.R5 Modernisation of active labour market policies (ALMP)	M	Royal Decree for a new Spanish Employment Strategy 2021-2024	Provisions in the Royal Decree on entry into force				Q4	2021	Ministry of Employment and Social Economy		Copy of the publication in the Official Journal accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	Respecting social dialogue and as part of a comprehensive approach balancing the need for flexibility and security in the labour market, approval by the Council of Ministers and entry into force of a Royal Decree for a new Spanish Employment Activation Strategy 2021-2024. The main objectives of the new strategy are: i) People-centred and business-centred approach: Active Employment Policies shall be designed focused on the specific circumstances of each person and business. ii) Consistency with productive transformation: Active Employment Policies shall allow professional transitions accompanying the production model shifts towards a green and digital economy. iii) Results orientation: Active Employment Policies shall be assessed, monitoring and foster the achievement of results. iv) Improving the capacities of Public Employment Services: Through their digitalisation and modernisation. iv) Governance and cohesion of the

## Non-repayable support

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					Unit	Baseline	Goal	Q	Year				
													National System of Employment to improve coordination at national and regional level and stakeholders involved in active labour policies.
335	C23.R5 Modernisation of active labour market policies (ALMP)	M	Entry into force of the amendment of the Employment Law (Royal Legislative Decree 3/2015)	Provision in the amendment on entry into force				Q4	2022	MITES		Copy of the publication in the Official Journal accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	The amendment of the Employment Law (Royal Legislative Decree 3/2015) shall: (i) strengthen the policy and coordination instruments of the National Employment System; (ii) reform active labour market policies; (iii) review the governance of the system; (iv) strengthen the local dimension of employment policy; and (v) meet the requirements for the implementation of the various measures foreseen in the frame of the National Plan for Active Employment Policies.
336	C23.R6 Permanent mechanism for internal flexibility, job stability and reskilling of workers in transition	M	Amendment of the Worker's Statute to establish a scheme to adjust to cyclical and structural shocks, including a system that provides internal flexibility to companies and stability to workers	Provisions in the amendment on entry into force				Q4	2021	Ministry of Employment and Social Economy	The reform shall be underpinned by an ex-ante assessment of the funding arrangements of the tripartite fund included in this reform, which proves its fiscal sustainability in the medium to long term. The assessment shall consider different	Copy of the ex-ante assessment and of the publication in the Official Journal of the amendment of the Worker's Statute, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or	Respecting social dialogue and as part of a comprehensive approach balancing the need for flexibility and security in the labour market and ensuring fiscal sustainability in the medium to long term, entry into force of amending provisions of Royal Legislative Decree 2/2015 of 23 October approving the recast text of the Workers' Statute to establish a scheme to adjust to cyclical and structural shocks, including a system that provides internal flexibility to companies and stability to workers, support the upskilling and reskilling of employees in firms and sectors in transition, and

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#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
											options and scenarios.	copies of the document(s) mentioned in the summary document.	facilitate voluntary mobility of workers (within and across firms).
337	C23.R7 Review of hiring incentives	M	Entry into force of the reform of Law 43/2006 to simplify and increase the effectiveness of the recruitment incentive system taking into account the recommendations issued by AIReF	Provision in the reform on entry into force				Q4	2022	MITES		Copy of the publication in the Official Journal accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	The reform of Law 43/2006 shall simplify and increase the effectiveness of the recruitment incentive system, taking into account the recommendations issued by the Spanish Independent Authority for Fiscal Responsibility (AIReF) in its 2020 Spending Review report: "Incentives to recruitment"
338	C23.R8 Modernisation of collective bargaining	M	Amendment of the Worker's Statute to improve the legal rules governing collective bargaining	Provisions in the amendment on entry into force				Q4	2021	Ministry of Employment and Social Economy	The reform should be underpinned by an ex-ante assessment of shortcomings in the current legislation on collective bargaining and an analysis of the options to address them.	Copy of the ex-ante assessment and of the publication in the Official Journal of the amendment of the Worker's Statute, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document(s)	Respecting social dialogue and as part of a comprehensive approach that balances the need for flexibility and security in the labour market, entry into force of the amendment of certain provisions of Royal Legislative Decree 2/2015 of 23 October approving the recast text of the Workers' Statute, to improve the legal rules governing collective bargaining.

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					Unit	Baseline	Goal	Q	Year				
												mentioned in the summary document.	
339	C23.R9 Modernisation of sub-contracting activities	M	Amendment of the Worker's Statute to improve the rights of persons working in subcontracted companies	Provisions in the amendment on entry into force				Q4	2021	Ministry of Employment and Social Economy	The reference to the "Legislative Decree 2/2015 of 23 October" in the description of this milestone shall be understood as a reference to the "Royal Legislative Decree 2/2015 of 23 October"	Copy of the publication in the Official Journal accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	Respecting social dialogue and as part of a comprehensive approach balancing the need for flexibility and security in the labour market, entry into force of the amendment of provisions of Legislative Decree 2/2015 of 23 October approving the recast text of the Workers' Statute to improve the rights of people working in subcontracted companies.
340	C23.R10 Simplification and improvement of unemployment assistance	M	Entry into force of amendment of the Royal Legislative Decree 8/2015 reforming the regulation of non-contributory unemployment support	Provision in the amendment on entry into force				Q4	2022	MITES	The reference to the "Royal Decree Law 8/2015" in the description of this milestone shall be understood as a reference to the "Royal Legislative Decree 8/2015"	Copy of the publication in the Official Journal accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	The reform of the Royal Legislative Decree 8/2015 concerns the regulation of non-contributory unemployment support, including the following objectives: (i) to extend unemployment protection; (ii) to simplify the system; (iii) to link the benefit to a personalised activation itinerary; (iv) to facilitate the transition to social protection when the beneficiary does not return to work and is in a vulnerable situation.

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					Unit	Baseline	Goal	Q	Year				
341	C23.R11 Digitalisation of the Public Employment Services (PES) for its modernisation and efficiency	M	Certificates of completion of the services under the contracts for the modernisation of the State Public Employment Service	Certificates of completion of the services under the contracts (Administrative Acts)				Q4	2023	Ministry of Employment and Social Economy		Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.  This document shall include as an annex the following documentary evidence: a) a copy of the certificates of completion issued in accordance with the national legislation; and b) list of interventions completed for the modernisation of the State Public Employment Service, and for each of them, detailed description, and expected impact.	Certificates of completion of the services under the contracts (Administrative Acts) for the modernisation of the State Public Employment Service, by improving internal management systems, modernising jobs and digitalisation of the Citizens' Support Service. It will include: - Improvement of internal management: Improvement of the information systems that support the unemployment benefit system, as well as those that support employment policies. - Digital employment services: Digitalisation of public services provided to citizens and companies and improvement of customer service. - Statistics and data management: Incorporation of adequate data management, which allows decision-making, as well as the publication of information of high value for society. - Modernization of jobs and infrastructures.
342	C23.I1 Youth Employment	T	People having completed the youth programmes.	-	Number	0	18 300	Q4	2025	Ministry of Employment and Social Economy/SEPE	Tandem programme: 25% of the training actions of the programme shall be focused on climate related skills. 25% of the training actions of the programme shall be focused on	Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.  This document shall include as an annex a spreadsheet at national level and a separate spreadsheet for each Autonomous Community,	At least 18 300 people having completed the youth programmes, considering 21 900 people enrolled. This target is based on three programmes: • Tandem programme. Objective: achieve professional competence through training in alternation with employment. With at least 25 % of the programme focused on climate related skills and 25 % of the programme focused on digital related skills.

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					Unit	Baseline	Goal	Q	Year				
											<p>digital related skills.</p> <p>First experience programme: 20% of the training actions of the programme shall be focused on climate related skills. 20% of the training actions of the programme shall be focused on digital related skills.</p>	<p>with the following information: name of the training/contract programme and for each of them: name of the training actions/contract completed, with details of its content and objectives and for each of them: a) reference of the call launching the training action /contract; b) confirmation on whether training action/contract has focused on climate related skills; c) confirmation on whether training action/contract has focused on digital related skills; d) unique identifier of the candidates enrolled and for each of them: indication on whether the candidate has completed the training/contract.</p> <p>On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the units (candidates enrolled) selected:</p> <p>a) a copy of the relevant parts of the specifications of the call launching the training action /contract indicating the characteristics of the training /contract which are relevant for verifying compliance with the description of the target and the description of the investment;</p> <p>b) a copy of the official list admitting this candidate</p>	<ul style="list-style-type: none"> <li>• First Experience programme. Objective: facilitate a first work experience related to a qualification. With at least 20 % of the programme focused on climate related skills and 20 % of the programme focused on digital related skills.</li> <li>• 'Investigo' programme. Objective: provide work linked to the development of a research project.</li> </ul>



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					Unit	Baseline	Goal	Q	Year				
												(identified by its ID) to the training /contract; c) in case that the spreadsheet indicated that the candidate has completed the training /contract, official certificate proving that this candidate has completed the training /contract.	
343	C23.12 Female employment and gender mainstreaming in active labour market policies	T	People having completed the 'Plan Empleo Mujer, Rural and Urban areas' and Victims of Gender Violence and Human traffic programme	-	Number	0	23 200	Q4	2025	Ministry of Employment and Social Economy/SEPE	Plan Empleo Mujer, Rural and Urban areas: 35% of the training actions of the programme shall be focused on climate related skills. 35% of the training actions of the programme shall be focused on digital related skills.	Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.  This document shall include as an annex a spreadsheet at national level and a separate spreadsheet for each Autonomous Community, with the following information: name of the training, counselling, tailor-made assistance programme and for each of them: name of the training, counselling, tailor-made assistance actions completed, with details of its content and objectives and for each of them: a) reference of the call launching the training, counselling, tailor-made assistance action; b) confirmation on whether training, counselling, tailor-made assistance action have focused on climate related skills; c) confirmation on whether training, counselling, tailor-made assistance action has focused on digital related skills; d)	At least 23 200 people having completed the 'Plan Empleo Mujer, Rural and Urban areas' and Victims of Gender Violence and Human traffic programme, considering 29 000 people enrolled. This program involves a personal and integrated itinerary of orientation, counselling and training actions adjusted to the employability profile of the participating women. The training provided is related to jobs with good territorial prospects, derived from the needs of the rural and urban labour market in which the program is developed and is aimed at acquiring a qualification that increases the employability of the participants and their possibilities of access to decent work, while strengthening the productive development of rural areas, fighting the gender gap and enhancing the permanence of women in the territory. With at least 35 % of the programme focused on climate related skills and 35 % of the programme focused on digital related skills.

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					Unit	Baseline	Goal	Q	Year				
											<p>unique identifier of the candidates enrolled and for each of them: indication on whether the candidate has completed the training, counselling, tailor-made assistance.</p> <p>On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the units (candidates enrolled) selected:</p> <p>a) a copy of the relevant parts of the specifications of the call launching the training, counselling, tailor-made assistance action indicating the characteristics of the training which are relevant for verifying compliance with the description of the target and the description of the investment;</p> <p>b) a copy of the official list admitting this candidate (identified by its ID) to the training, counselling, tailor-made assistance;</p> <p>c) in case that the spreadsheet indicated that the candidate has completed the training, counselling, tailor-made assistance, official certificate proving that this candidate has completed the action.</p>		
344	C23.13 New skills for the green, digital and productive transition	T	People having completed training programmes to	-	Number	0	825 000	Q4	2025	Ministry of Employment and	Training on workers subject to ERTes: 30%	Summary document duly justifying how the target (including the relevant elements of the target, as	At least 825 000 people having completed training programmes to acquire skills for the digital, ecological

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					Unit	Baseline	Goal	Q	Year				
			acquire skills for the digital, ecological and productive transformation							Social Economy/SEPE	of the training actions of the programme shall be focused on climate related skills. 30% of the training actions of the programme shall be focused on digital related skills.	listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.  This document shall include as an annex a spreadsheet at national level, with the following information: name of the training programme and for each of them: name of the training actions completed, with details of its content and objectives and for each of them: a) reference of the call launching the training action; b) confirmation on whether training action have focused on climate related skills; c) confirmation on whether training action has focused on digital related skills; d) unique identifier of the candidates enrolled and for each of them: indication on whether the candidate has completed the training.  On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the units (candidates enrolled) selected:  a) a copy of the relevant parts of the specifications of the call launching the training action indicating the characteristics of the training which are relevant for verifying compliance with the description of the target and	and productive transformation, considering 975 000 people enrolled. The training shall focus on the tourism sector, on other strategic sectors of national interest, on workers subject to ERTes and on workers benefiting from microcredit training. With at least 30 % of the programme focused on climate related skills and 30 % of the programme focused on digital related skills.

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					Unit	Baseline	Goal	Q	Year				
												<p>the description of the investment;</p> <p>b) a copy of the official list admitting this candidate (identified by its ID) to the training;</p> <p>c) in case that the spreadsheet indicated that the candidate has completed the training, official certificate proving that this candidate has completed the training.</p>	
345	C23.I4 New territorial projects for rebalancing and equity	M	Approval of the regional allocation of funds for territorial projects for vulnerable groups, entrepreneurship and micro-enterprises.	Reference Minutes of the Sectoral Employment Conference				Q3	2021	Ministry of Employment and Social Economy		Copy of the minutes of the Sectoral Employment Conference including a reference to the relevant provisions indicating the approval of the regional allocation of funds by the Sectoral Employment Conference, accompanied by a document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled, with appropriate links to or copies of the document(s) mentioned in the summary document.	Approval at the Sectoral Employment Conference of the regional allocation of funds for territorial projects for vulnerable groups and territorial projects for entrepreneurship and micro-enterprises, such as the development of projects promoting entrepreneurship, local development initiatives, social economy initiatives and new territorial projects facilitating the transformation of production, in particular towards a green and digital economy.
346	C23.I4 New territorial projects for rebalancing and equity	T	Territorial projects for vulnerable groups, entrepreneurship and micro-enterprises have been completed, involving at least 39 000 workers and 64 000 enterprises.	-	Number	0	68	Q4	2023	Ministry of Employment and Social Economy/SEPE	The territorial projects for vulnerable groups will serve groups with special difficulties in accessing the labour market,	Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.	At least 68 territorial projects for vulnerable groups and territorial projects for entrepreneurship and micro-enterprises have been completed, involving around 39 000 workers and 64 000 enterprises targeting. The territorial projects for vulnerable groups shall be developed through

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					Unit	Baseline	Goal	Q	Year				
											<p>such as people with disabilities and others, and especially the long-term unemployed.</p> <p>The territorial projects for entrepreneurship and micro-businesses will serve business initiatives such as micro-businesses, cooperatives, labour companies and self-employed workers, among others.</p>	<p>This document shall include as an annex a spreadsheet with the following information: official code and name of the territorial project completed, with details of its content and objectives which prove the alignment with the description of the target and investment in the CID, and for each of the projects: a) reference of the call launching the project; b) number of workers participating; c) number of enterprises participating</p> <p>On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the units (territorial projects) selected:</p> <p>a) a copy of the relevant parts of the specifications of the call launching the territorial project indicating the characteristics of the territorial projects which are relevant for verifying compliance with the description of the target and the description of the investment;</p> <p>b) official certificate proving that the project has been completed, including the number of workers and enterprises that have been targeted by the project.</p>	<p>personalized and individualized itineraries in which different actions shall be integrated, such as: guidance and accompaniment, orientation programs, care by job search teams, training and conciliation scholarships, aid for hiring and monitoring of actions. The entrepreneurship and microenterprise projects shall address the demographic challenge and facilitate the productive transformation, in particular towards a green and digital economy, through agrarian training projects, sustainable local development, social economy initiatives for cultural and artistic action, ecological transition, local development initiatives, rural tourism and artistic heritage among others. These projects shall include, among other actions: social entrepreneurship and freelancers, labour market study, local promotion and development agents, help for the start-up of cooperatives or micro-enterprises, networking, participation in conferences, dissemination actions.</p>

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					Unit	Baseline	Goal	Q	Year				
347	C23.15 Governance and boost of policies to support activation	T	Public centres for guidance, entrepreneurship, support and innovation for new jobs are fully operational.	-	Number	0	20	Q4	2023	Ministry of Employment and Social Economy/SEPE		Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.  This document shall include as an annex the following documentary evidence: a) a copy of the SEPE resolutions approving the creation of public centres for guidance, entrepreneurship, support and innovation; b) location of the centres; and c) official certificate proving the approval of the job plans of every centre that reflect their overall activity.	At least 20 public centres for guidance, entrepreneurship, support and innovation for new jobs are fully operational.
348	C23.15 Governance and boost of policies to support activation	T	Training actions for PES staff	-	Number	0	42 000	Q4	2023	Ministry of Employment and Social Economy/SEPE	The training actions refers to public employees participants in 30 hours training modules. These modules can be completed over the year through a training pathway.	Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.  This document shall include as an annex a spreadsheet at national level and a separate spreadsheet for each Autonomous Community with the following information: name of the training actions completed every year, with details of its content, duration and objectives, and unique identifier of the candidates enrolled.	At least 42 000 training actions for PES staff have been completed with the aim of upgrading their skills and provide more effective support to jobseekers.

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					Unit	Baseline	Goal	Q	Year				
												On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the units (candidates enrolled) selected:  a) a copy of the official document launching the training action indicating the characteristics of the training which are relevant for verifying compliance with the description of the target and the description of the investment;  b) in case that the spreadsheet indicated that the candidate has completed the training, official certificate proving that this candidate has completed the training.	
349	C23.16 Comprehensive plan to boost the social economy	T	Social economy projects completed	-	Number	0	30	Q4	2023	Ministry of Employment and Social Economy		Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.  This document shall include as an annex the following documentary evidence: (a) the official references of the certificates proving that the social economy projects have been completed; (b) individual fiche of each of the social economy projects completed in each of the five	At least 30 social economy projects have been completed supporting: (a) the creation and maintenance of employment of viable enterprises in difficulty or without generational renewal, through their conversion into social economy business formulas (cooperatives and labour companies), managed by their male and female workers; (b) the creation and consolidation of innovative social economy entities, with an impact on generational renewal and youth entrepreneurship; (c) the digitalisation of social economy enterprises through the creation of digital platforms aimed at

## Non-repayable support

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												intervention areas identified; and (c) for each project, information on its beneficiaries and expected impact.	improving the well-being of citizens in rural areas; (d) networking of cooperatives, labour companies and other forms of social economy accompanied by capacity-building and training measures to provide new comprehensive services to society; and (e) fostering sustainable and inclusive transitions of vulnerable companies and groups.
350	C23.17 Promoting inclusive growth by linking social inclusion policies to the national minimum income scheme ('IMV')	M	Improving the take-up rate of the Minimum Vital Income ('IMV') and increasing its effectiveness through inclusion policies	Publication of the partnership agreement ('Convenio')				Q1	2022	Ministry of Inclusion, Social Security and Migrations		Copy of the publication in the Ministry of Inclusion, Social Security and Migrations of each partnership agreement signed to carry out the pathways, accompanied by a document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled, with appropriate links to or copies of the document(s) mentioned in the summary document.	Support the socio-economic inclusion of IMV beneficiaries through pathways: eight partnership agreements signed with sub-national public administrations, social partners and third sector social action entities to carry out the pathways. These partnership agreements have the objectives of: i) improving the take-up rate of the IMV; ii) increasing the effectiveness of the IMV through inclusion policies.
351	C23.17 Promoting inclusive growth by linking social inclusion policies to the national minimum income scheme ('IMV')	M	Evaluation to assess the coverage, effectiveness and success of Minimum Income schemes	Publication of the evaluation				Q1	2024	Ministry of Inclusion, Social Security and Migrations		Copy and link to the publication of the evaluation report on the pilot projects, assessing the coverage, effectiveness and success of Minimum Income schemes, including specific recommendations to increase the take-up ratio and improve the effectiveness of social inclusion policies. This publication shall be accompanied by a document duly justifying how the milestone (including the relevant	Following the completion of at least 18 pilot projects, publication of an evaluation to assess the coverage, effectiveness and success of Minimum Income schemes, including specific recommendations to increase the take-up ratio and improve the effectiveness of social inclusion policies.



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												elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled, with appropriate links to or copies of the document(s) mentioned in the summary document.	
352	C24.R1 Development of the status of the artist and promotion of investment, cultural sponsorship and participation	M	Entry into force of the artist's statute, sponsorship and the regime of tax incentives	Provisions in the regulation on entry into force				Q4	2022	MCUL		Copy of the publication in the Official Journal accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	Entry into force of regulatory changes for the implementation of the artist's statute and the regulation of the following aspects with the aim to improve the working conditions of artists: adequacy of VAT; personal income tax; trade union representativeness, health and special employment relationship of artists in public careers; better regulation of sponsorship and the regime of tax incentives.
353	C24.R2 Plan to strengthen copyright and related rights	M	Entry into force of legislative and regulatory measures to strengthen copyright and related rights	Provisions in the legal acts on entry into force				Q4	2023	Ministry of Culture and Sports		Copy of the publication in the Official Journal accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the	1) Adoption of the law on intellectual property rights in the European Digital Single Market with complete transposition of 2019/789 SatCab and 2019/790 Directives; 2) Royal Decree approving the Regulation on the Register of Intellectual Property; 3) Royal Decree amending Royal Decree 1889/2011 of 30 December 2006 regulating the functioning of the Intellectual Property Commission; and 4) Approval of the appropriate

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					Unit	Baseline	Goal	Q	Year				
												corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	normative instrument and of the Statutes of the Spanish Office for Copyright.
354	C24.11 Strengthening the competitiveness of cultural industries	T	Strengthening the competitiveness of cultural industries	-	Number	0	1 216	Q4	2023	Ministry of Culture and Sports		<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex a spreadsheet with the following information:</p> <p>A list of all the projects or actions including for each one: a) a unique identifier, name and a brief description; b) an official reference of the individual award resolution from the relevant regional or national authority proving that the project or action has been funded; c) the name and unique identifier of entities that have received funding; and d) the type of project or action.</p> <p>On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the beneficiaries/projects selected:</p> <p>1) a copy of the individual award resolution indicated in the spreadsheet;</p>	<p>Number of entities and projects receiving funding from the support scheme, for:</p> <ul style="list-style-type: none"> <li>- entrepreneurial and financial skills of the professionals of the Cultural and Creative Industries (at least 900 entities);</li> <li>- digitalisation planning implemented and tools created to discuss digital transformation (at least 16 projects);</li> <li>- internationalisation of the Cultural and Creative Industries (at least 300 entities).</li> </ul> <p>Projects shall be in compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) through the use of an exclusion list and the requirement of compliance with the relevant EU and national environmental legislation.</p>

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					Unit	Baseline	Goal	Q	Year				
											<p>2) an extract of the relevant specifications of the project providing alignment with the description of the target and investment in the CID Annex, including eligibility criteria;</p> <p>3) an extract of the official documents containing the selection criteria that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID Annex; and</p> <p>4) a copy of the official certificate issued by the relevant body of the public administration in line with national legislation or internal procedures assessing and certifying the number and type of projects or actions being funded and their alignment with the conditions of the call.</p>		
355	C24.12 Boosting culture across the territory	T	Modernisation and sustainable management of performing and musical arts infrastructure	-	Number	0	200	Q4	2023	Ministry of Culture and Sports	<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex a spreadsheet with the following information:</p> <p>A list of all the actions including for each action: a) a unique identifier, name and a brief description; b) an</p>	<p>Modernisation and sustainable management of ageing performing and musical arts infrastructure: at least 200 actions implemented in at least 17 regions, in compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) through the use of an exclusion list and the requirement of compliance with the relevant EU and national environmental legislation.</p>	

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					Unit	Baseline	Goal	Q	Year				
											<p>official reference of the individual award resolution from the relevant regional or national authority proving that the project or action has been funded; c) the name and unique identifier of entities that have received funding; d) the region where the action has been implemented; and e) the type of action.</p> <p>On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the actions selected:</p> <ol style="list-style-type: none"> <li>1) a copy of the individual award resolution indicated in the spreadsheet;</li> <li>2) extract of the specifications of the call indicating: (a) the region where the action has been implemented; and (b) the beneficiaries of the action;</li> <li>3) an extract of the relevant specifications of the actions providing alignment with the description of the target and investment in the CID Annex, including eligibility criteria;</li> <li>4) an extract of the official documents containing the selection criteria that ensure compliance with the 'Do no significant harm' Technical</li> </ol>		

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					Unit	Baseline	Goal	Q	Year				
												Guidance (2021/C58/01), as specified in the CID Annex; and  5) a copy of the official certificate issued by the relevant body of the public administration in line with national legislation or internal procedures assessing and certifying the number and type of actions being funded and their alignment with the conditions of the call.	
356	C24.12 Boosting culture across the territory	T	Conservation, restoration and enhancement of the Spanish cultural heritage	-	Number	0	20	Q4	2023	Ministry of Culture and Sports		Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.  This document shall include as an annex the following documentary evidence:  A list of the publication of the actions in an official source indicating for each action: a) a brief description, including how it contributes to the objective of the sub-category; b) a copy of the certificate of implementation / completion issued in accordance with the national legislation; c) the region where the action is implemented; and d) extract of the official documents containing the selection criteria that ensure compliance with the 'Do no significant harm' Technical	Cultural sites supported with measures for the conservation, restoration and enhancement of the Spanish cultural heritage: at least 20 sites in at least 15 regions, in compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) through the use of an exclusion list and the requirement of compliance with the relevant EU and national environmental legislation.

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					Unit	Baseline	Goal	Q	Year				
												Guidance (2021/C58/01), as specified in the CID Annex.	
357	C24.12 Boosting culture across the territory	T	E-book licences for libraries	-	Number	0	300 000	Q4	2023	Ministry of Culture and Sports		<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex a spreadsheet with the following information:</p> <p>A list of all purchases including for each purchase: a) the reference of the invoice; b) a unique identifier, name/title and brief description of the purchased item or groups of items; and c) a unique identifier and name of the beneficiary (library) of the purchase.</p> <p>On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the actions selected:</p> <ol style="list-style-type: none"> <li>1) proof of purchase; and</li> <li>2) if not already provided by the proof of purchase, an extract from an official document indicating the beneficiary (library) of the purchase.</li> </ol>	E-book licences purchased and provided to public libraries (at least 300 000)
358	C24.12 Boosting culture across the territory	T	Book purchases for libraries	-	Number	0	450 000	Q4	2023	Ministry of Culture and Sports		Summary document duly justifying how the target (including the relevant elements of the target, as	Paper books purchased and transferred to public libraries (at least 450 000)

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					Unit	Baseline	Goal	Q	Year				
											<p>listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex a spreadsheet with the following information:</p> <p>A list of all purchases including for each purchase: a) the reference of the invoice; b) a unique identifier, name/title and brief description of the purchased item or groups of items; and c) a unique identifier and name of the beneficiary (library) of the purchase.</p> <p>On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the actions selected:</p> <ol style="list-style-type: none"> <li>1) proof of purchase; and</li> <li>2) if not already provided by the proof of purchase, an extract from an official document indicating the beneficiary (library) of the purchase.</li> </ol>		
359	C24.I2 Boosting culture across the territory	T	Boosting cultural and creative initiatives	-	Number	0	400	Q4	2023	Ministry of Culture and Sports	The identification of non-urban areas shall be based on Ley 45/2007, december 13th, for sustainable development for rural areas.	Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.	Boost cultural activity of profit and non-profit organisations in non-urban areas (at least 400 initiatives).

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					Unit	Baseline	Goal	Q	Year				
											<p>This document shall include as an annex a spreadsheet with the following information:</p> <p>A list of all the initiatives including for each initiative: a) a unique identifier, name and a brief description; b) an official reference of the individual award resolution from the relevant regional or national authority proving that the initiative has been funded; c) a reference of the certificate of completion issued in accordance with the national legislation; d) the name and unique identifier of entities (profit and/or non-profit organisations) that have received funding; e) the non-urban area where the action has been implemented.</p> <p>On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the initiatives selected:</p> <ol style="list-style-type: none"> <li>1) a copy of the individual award resolution indicated in the spreadsheet;</li> <li>2) an extract of the specifications of the call indicating: a) the type of action that has been funded; b) the type of entity (profit and/or non profit organizations) that has been funded; and c) the non-urban area where the</li> </ol>		



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					Unit	Baseline	Goal	Q	Year				
												initiative has been implemented; and  3) a copy of the official certificate of completion issued by the relevant body of the public administration in line with national legislation or internal procedures assessing and certifying the number and type of actions being funded and their alignment with the conditions of the call.	
360	C24.I3 Digitisation and promotion of major cultural services	T	Digitisation and promotion of major cultural services		EUR (million)	0	40	Q2	2022	Ministry of Culture and Sports		<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence:</p> <p>A list of the initiatives indicating for each action: a) a signed official legal document, issued in accordance with the national legislation, certifying the budget committed (without VAT); b) a brief description, including how it contributes to the objectives of the category and where relevant museum(s) concerned; and c) an extract of the official documents containing the selection criteria that ensure compliance with the 'Do no significant harm' Technical</p>	<p>Cumulative budget committed of at least EUR 40 000 000 to contribute to the: (a) -boost and digitalise the National Prado Museum and the Reina Sofia Museum;</p> <p>- Actions to increase the annual users of the digital collection of the Spanish National Library</p> <p>- Digitalisation of the other Bibliographic heritage [Bibliographic heritage collections digitised];</p> <p>- Digital access to the Bibliographic heritage and interoperability of all types of public archival systems and expansion of the data storage capacity of the Spanish historical heritage inventory and archival systems;</p> <p>- Completion of an integrated system for the digitalisation and cataloguing of INAEM's resources, assets, structures and infrastructure</p>

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					Unit	Baseline	Goal	Q	Year				
												Guidance (2021/C58/01), as specified in the CID Annex.	
361	C24.13 Digitisation and promotion of major cultural services	T	Completion of digitisation and promotion of major cultural services	-	Number	0	200	Q4	2023	Ministry of Culture and Sports		<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex a spreadsheet with the following information:</p> <p>A list of all projects including for each one: a) a unique identifier, name and a brief description of the project; b) a reference of the certificate of completion issued in accordance with the national legislation; and c) where relevant, the beneficiaries concerned.</p> <p>On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the actions selected:</p> <ol style="list-style-type: none"> <li>1) a copy of the official certificate of completion issued by the relevant body of the public administration in line with national legislation or internal procedures assessing and certifying the number and type of completed actions;</li> <li>2) an extract of the relevant specifications of the projects</li> </ol>	<p>Completion of at least 200 projects, in compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) through the use of an exclusion list and the requirement of compliance with the relevant EU and national environmental legislation, to:</p> <ul style="list-style-type: none"> <li>- Boost and digitalise the National Prado Museum and the Reina Sofia Museum;</li> <li>- Actions to increase the annual users of the digital collection of the Spanish National Library;</li> <li>- Digital access to the Bibliographic heritage and interoperability of all types of public archival systems and expansion of the data storage capacity of the Spanish historical heritage inventory and archival systems;</li> <li>- Completion of an integrated system for the digitalisation and cataloguing of INAEM's resources, assets, structures and infrastructure.</li> </ul>

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					Unit	Baseline	Goal	Q	Year				
												<p>providing alignment with the description of the target and investment in the CID Annex, including eligibility criteria and their alignment with the conditions of the call; and</p> <p>3) an extract of the official documents containing the selection criteria that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID Annex.</p>	
362	C24.I3 Digitisation and promotion of major cultural services	T	Completion of digitisation of the Bibliographic heritage	-	Number (million)	10	12	Q4	2023	Ministry of Culture and Sports		<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include an overview description of the type and range of users/collections digitalised.</p>	- Digitalisation of the Bibliographic heritage (public and private collections) (a total of 12 million heritage users/collections digitised)
363	C25.R1 Reform of the audio-visual regulatory framework	M	Plan "Spain, Audio-visual Hub of Europe".	Approval by Council of Ministers				Q1	2021	MAETAD/Ministry of Culture and Sports	Approval by the Council of Ministers may take place as a formal agreement or as a report to the Council of Ministers. When by formal agreement, Spain shall	Copy of the Plan "Spain, Audio-visual Hub of Europe" and link to its publication on the website of IMAETD, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of	Approval by the Council of Ministers of the Plan "Spain, Audio-visual Hub of Europe". The plan combines public investments and reforms that aim to (i) internationalize the sector and increase Spain's attractiveness as a destination of foreign investment; (ii) reduce the regulatory and administrative costs; (iii) improve the competitiveness of all enterprises through the implementation of new technologies to enable the enterprise to compete in a digitalise

## Non-repayable support

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					Unit	Baseline	Goal	Q	Year				
											provide such agreement. When the Council of Ministers has been informed through a report, Spain shall provide with documents regarding (i) the date of the meeting, (ii) point on the agenda and (iii) a certification proving that the item was reported to the Council of Ministers.	the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	market; and (iv) promote human capital by reducing the gender gap.
364	C25.R1 Reform of the audio-visual regulatory framework	M	Entry into force of the general law on Audio-visual Communication.	Provisions in the Law on entry into force				Q1	2022	MAETAD	Approval by the Council of Ministers may take place in written or oral format. If written format, the written approval shall be provided. If oral format, (i) the date of the meeting, (ii) point on the agenda and (iii) documents provided for	Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document(s)	Entry into Force of the General Law on Audio-visual communication. This Law regulates the legal framework to provide audio-visual communication services in Spain and shall effectively transpose to the national legal system the Directive 2018/1808 of Audio-visual Communication Services. Its purpose is to adapt and update the legal framework applicable to audio-visual communication services and video sharing platform services in Spain. The Law also seek to guarantee level playing field for all different actors present in the market. Finally, the Law includes some mechanism to guarantee the rights of users (such as the

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					Unit	Baseline	Goal	Q	Year				
											approval shall be provided, accompanied by a letter signed by the competent authority on behalf of the government that such approval by the Council of Ministers took place.	mentioned in the summary document.	protection of minors and the public against certain types of content).
365	C25.R1 Reform of the audio-visual regulatory framework	M	Entry into force of the law on cinema.	Provisions in the Law on entry into force				Q4	2023	Ministry of Culture and Sports		Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	Approval of the Cinema Law by Parliament and entry into force. This Law shall update the legal framework to the new reality and needs of the audio-visual sector, aligning the national regulation to the European legal framework.
366	C25.11 Program for the promotion, modernisation and digitalisation of the audio-visual sector	T	Support of SMEs in the audio-visual sector.	-	Number	0	100	Q4	2023	MAETAD/Ministry of Culture and Sports		Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.	Support of SMEs in the audio-visual sector in their digitalisation, promotion of gender equality, internationalisation and in the attraction of foreign direct investment under the overall programme, with a total budget allocation of EUR 200 million (at least 100 SMEs supported).

## Non-repayable support

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					Unit	Baseline	Goal	Q	Year				
											<p>This document shall include as an annex the following information: a) the list of the awards, b) the amount being awarded (excluding VAT); and c) number of SMEs supported.</p> <p>On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the beneficiaries:</p> <p>a) copy of individual award resolution indicated in the spreadsheet;</p> <p>b) extract of the specifications of the call indicating the type of enterprises that can be subsidised (SMEs);</p> <p>c) extract of the relevant parts of the specifications of the call proving alignment with the description of the target and investment in the CID, including the focus on SMEs in the audio-visual sector for the purposes detailed in the target description;</p> <p>D) the reference and link of the OJ or Public Procurement Platform where the award is published.</p>		
367	C26.R1 Law for Sports	M	Entry into force of the law for Sports	Provision in the Law indicating its entry into force				Q4	2022	MEFPD		<p>Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the</p>	The Law shall foster health and safety in the practice of sports at all levels, gender equality, social inclusion and accessibility, the promotion of the international dimension of the model and the modernization of organisations,

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					Unit	Baseline	Goal	Q	Year				
												provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	and infrastructures through respect for the environment and digitization.
368	C26.R2 Law for Sports Professionals	M	Entry into force of the Law for the Regulation of certain sports professions	Provision in Law indicating its entry into force				Q4	2023	High Council for Sports (CSD)		Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	Adoption of the Law for the Regulation of certain sports professions, in order to address challenges from regulatory heterogeneity and taking due account of the principles of necessity and proportionality.
369	C26.R3 National Strategy for the promotion of sport	M	National Strategy for the promotion of sport against sedentary lifestyle and physical inactivity	Publication on webpage				Q4	2023	High Council for Sports (CSD)		Copy of the publication in the relevant webpage, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the	Approval by the Government of Spain of the Implementation of the National Strategy for the promotion of sport against sedentary lifestyle and physical inactivity. The strategy shall have as objectives: (a) implementing a permanent analysis tool to analyse, measure and improve the impact of the strategy; (b) implementation of actions having the objective of the establishment of good practices and healthy habits after the analysis. The

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					Unit	Baseline	Goal	Q	Year				
												document(s) mentioned in the summary document.	Strategy shall be binding on regional and local authorities.
370	C26.11 Digital Plan for Sports	M	Digitalisation of the sports sector	Publication in OJ				Q4	2023	High Council for Sports (CSD)	For the purposes of this operational arrangement, an approval signed by the competent authority and publication in the relevant official website are considered as a qualitative indicator of the entry into force.	Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.  This document shall include as an annex the following documentary evidence for each of the actions in the column to the right:  a) Public tender published and/or contracts awarded to providers and/or documents containing the needs description collected during the initial studies;  b) A list of the publication of the awards in the OJ or in the Public Procurement platform indicating for each of the awards: i) the reference and link of the OJ or Public Procurement Platform where the award has been published; ii) extract of the relevant parts of the specifications of the call proving alignment with the description of the milestone and investment in the CID; iii) the beneficiary, the amount being awarded and proof of transfer	Budget execution of at least EUR 75,6 million which should result in a significant improvement in the digitalisation of the sector, notably: (a) digitalisation of sports federation (including budget and licence management) with a new IT system; (b) IT Data warehouse system for data analyses; (c) Internet of Things (IoT) in High Performance Centres; (d) systems to determine competitor patterns or optimise the training of each athlete; (e) publication of 10 research projects in Health-Enhancing Physical Activity (HEPA); (f) IT system test in the Sports Medicine National Centre; (g) Creation of an Electronic Office in Antidoping Administration, including the implementation of a "paperless" system for AD Controls; and (h) study of digitalisation needs (such as applications, sports federations, sport medicine, HEPA, and anti-doping) for the digitization of the sport sector.



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					Unit	Baseline	Goal	Q	Year				
												of funds (excluding VAT); and iv) compliance with the project selection criteria.	
371	C26.I1 Digital Plan for Sports	T	Sports Medicine Centers	-	Number		20	Q4	2023	High Council for Sports (CSD)		<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence for each of the actions in the column to the right:</p> <p>a) A list of the purchases for IT hardware/equipment acquired for each of the Sports Medicine Centers, indicating for each purchase:</p> <p>a) the description of the items being purchased; and</p> <p>b) extract of the relevant parts of the specifications of the call proving alignment with the description of the target and investment in the CID.</p> <p>b) Certification of entry into operation of the hardware and equipment in each of the centres.</p>	At least 20 of the 23 of the Sports Medicine Centres shall be using the new IT technology.

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					Unit	Baseline	Goal	Q	Year				
372	C26.11 Digital Plan for Sports	M	Completion of IT projects in High Performance Centres and in Antidoping Administration	Collection of data from the High-Performance Centres; Start of tests of AD control app				Q4	2023	High Council for Sports (CSD)	Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.  This document shall include as an annex the following documentary evidence:  a) Certification of completion of IT system Development in high-performance centres;  b) Certification by an independent authority of completion of the electronic office in the Antidoping Administration, including the implementation of a paperless system for AD controls;  c) Documentation of Analysis & Technical Design for each of the IT projects included in the milestone, and research reports for the research projects.	Completion of IT system development (including IoT) in High Performance Centres. Creation of an Electronic Office in Antidoping Administration, including the implementation of a "paperless" system for AD Controls	
373	C26.12 Plan for the ecological transition of sports facilities	T	Renovation and improvement of technical centres for sport and sport facilities	-	Number	0	95	Q4	2025	High Council for Sports (CSD)	Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the	At least 40 technical centres and 45 sport facilities shall have been renovated and will have achieved improved energy efficiency and/or optimisation of use through digitalisation, and/or improved	

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					Unit	Baseline	Goal	Q	Year				
											<p>CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex a spreadsheet with the following elements.</p> <p>The publication of the list of facilities which have been renovated with RRF support under this line.</p> <p>A list of projects, and for each of them: a) a brief description of the action; b) aggregated energy performance certificates before and after the renovation action (showing the reduction in primary energy demand);</p> <p>On the basis of a sample to be selected by the Commission, the following documentary evidence shall be submitted for each of the projects selected:</p> <ol style="list-style-type: none"> <li>1) A detailed description of the works carried out.</li> <li>2) The energy performance certificates before and after the renovation action, and the energy saving achieved.</li> <li>3) Certification of completion of the works.</li> </ol>	<p>accessibility. The mean of verification of the completion of works shall be the works completion certificates. Interventions on energy efficiency shall achieving on average at least a 30 % primary energy demand reduction. The list of facilities shall be made public.</p>	
374	C26.13 Social Plan for Sports	M	Projects to promote equality in sports	Publication in OJ				Q2	2022	High Council for Sports (CSD)	Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the	Award by CSD (National Council for Sports) of a call for proposals in the Official Journal, which is expected to select a minimum of 15 beneficiary projects to promote equality in sports, notably through training.	

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					Unit	Baseline	Goal	Q	Year				
												<p>CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence:</p> <p><u>For awards:</u> A list of the publication of the awards in the OJ or in the Public Procurement platform indicating for each of the awards: a) the reference and link of the OJ or Public Procurement Platform where the award has been published; b) extract of the relevant parts of the specifications of the call proving alignment with the description of the milestone and investment in the CID, and c) the amount being awarded and proof of transfer of funds (excluding VAT).</p>	<p>professionalisation of female sports and visibility of female sports. The cumulative budget of the call shall be EUR 11 700 000.</p>
375	C26.I3 Social Plan for Sports	T	Completion of actions under the Social Plan for Sport	-	Number	0	40	Q4	2023	High Council for Sports (CSD)		<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence and elements.</p> <p>For renovation of sports facilities:</p> <p>The publication of the list of facilities which have been renovated with RRF support under this line.</p>	<p>Completion of actions under the Social Plan for Sport, including renovation of at least 40 sport facilities and actions to promote the presence of women in professional sports (training programs, marketing campaigns, and studies). Interventions on energy efficiency shall achieve on average at least a 30 % primary energy demand reduction. The list of facilities shall be made public.</p>

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#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
											<p>A list of projects and for each of them: a) a brief description of the action; b) aggregated energy performance certificates before and after the renovation action; c) the list of individual renovation actions completed and for each of them, the energy performance certificates before and after the renovation action, with evidence of the energy saving achieved, and d) certificates of completion.</p> <p>For actions to promote the presence of women in professional sports:</p> <p>A list of projects and for each of them a) a brief description and the budget awarded to it, b) a copy of the certificate of completion issued in accordance with the national legislation; c) extract of the relevant parts of the specifications of the call proving alignment with the description of the target and investment in the CID.</p>		
376	C27.R1 Adoption of the Anti-fraud Law	M	Entry into force of the Law against Tax Evasion and Fraud	Provision of the law indicating its entry into force				Q2	2022	MHFP		<p>Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID</p>	<p>Entry into force of a Law against Tax Evasion and Fraud ('Ley de medidas de prevención y lucha contra el fraude fiscal') which:</p> <ul style="list-style-type: none"> <li>-Enlarges the perimeter of transactions where e-payments are compulsory (firms &amp; professionals) and set legal thresholds for cash payments</li> <li>-Updates the list of tax havens according to transparency, no taxation and harmful tax regimes criteria.</li> <li>-Implements changes to the rules for listing people with tax arrears.</li> </ul>

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					Unit	Baseline	Goal	Q	Year				
												annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	-Implements a ban on "double-use software". -Introduces a reference value for the tax base in property taxation.
377	C27.R1 Adoption of the Anti-fraud Law	M	Interim assessment of the effects of the Law against Tax Evasion and Fraud.	Publication of the report in the Ministry of Finance Website.				Q4	2022	MHAC		Copy of the publication of the interim assessment report by the Ministry of Finance, accompanied by a document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled, with appropriate links to the underlying evidence.	Ministry of Finance shall carry out an interim assessment of the Law against Tax Evasion and Fraud. This assessment with possible recommendations for improvements will be published in the Ministry of Finance Website.
378	C27.R2 Modernisation of the Tax Agency	T	Modernisation of the Tax Agency - Number of staff at the Tax Authority		Number	25 325	26 320	Q4	2021	State (Tax Agency)	The baseline and the target shall only consider full-time public servants with permanent contracts.	Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.  This document shall include as an annex the documentary evidence showing the key descriptive statistics on the human resources of the Tax Agency, in particular the total number of permanent staff and the number of staff by areas of work both in 31/12/2020 and 31/12/2021.	Increase the number of staff at the Tax Authority to at least of 26 320 employees. Date of the baseline: 31 December 2020.
379	C27.R2 Modernisation of the Tax Agency	T	Modernisation of the Tax Agency – Tax investigations		Number	5 743	6 591	Q4	2021	State (Tax Agency)		Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the	Authorities shall carry out 6 591 tax investigations (number of tax investigations carried out during 2021) to discover unreported taxable

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					Unit	Baseline	Goal	Q	Year				
												CID annex) was satisfactorily fulfilled.  This document shall include as an annex a copy and link to a report published in the official website of the Tax Agency indicating the number of tax investigations carried out during 2021 to discover unreported taxable activities.	activities. Date of the baseline: 31 December 2020.
380	C27.R3 Enhanced assistance to taxpayers	T	Delivery of enhanced assistance to taxpayers - Sociudades Web upgraded and available for at least 1 666 123 taxpayers.		Number	0	1 666 123	Q4	2021	State (Tax Agency)		Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.  This document shall include as an annex a link to Sociudades Web and an official certificate that proves that a) the service has been upgraded to automatically present tax information, previously reported by companies to the public administration, which is relevant for the tax declaration and b) the new functionalities are operational c) the number of corporate income taxpayers to which the upgraded service is available.	Sociudades Web, a service aimed at corporate income taxpayers, shall be upgraded and it shall automatically present tax information, previously reported by companies to the public administration, which is relevant for the tax declaration. Upon completion of that upgrade the service shall be made available to 1 666 123 corporate income taxpayers. Date of the baseline: 31 December 2020.
381	C27.R3 Enhanced assistance to taxpayers	T	Delivery of enhanced assistance to taxpayers - Renta Web upgraded and available for at least 1 779 505 taxpayers	-	Number	0	1 779 505	Q4	2021	State (Tax Agency)		Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the	Renta Web is a software aimed at Personal Income Tax which will allow the direct importing of the "libros registro" into the personal income tax returns. It will be available for 1 779 505

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					Unit	Baseline	Goal	Q	Year				
												CID annex) was satisfactorily fulfilled.  This document shall include as an annex a link to Renta Web, an official certificate that proves that a) the service has been upgraded to automatically present tax information, previously reported by taxpayers to the public administration, which is relevant for the tax declaration; b) new functionalities are operational; c) the number of personal income taxpayers for whom the service is available.	personal income taxpayers. Date of the baseline: 31 December 2020.
382	C27.R3 Enhanced assistance to taxpayers	M	Delivery of four Digital Support Platforms	Publication of a report of the Tax Agency	0			Q4	2023	State (Tax Agency)		Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.  This summary document shall include as an annex the link to the publication of a report of the Tax Agency including documentary evidence on the availability of the Digital Service Platforms, statistics on their use, users and services provided, including languages on which these services are being provided.	The Tax Agency shall put in place and make operational four Tax Digital Support Platforms (DSPs) to improve the services to taxpayers. The DSPs shall act as virtual online counters which provide taxpayers with a wider assistance service, enabling them to get in touch with the Tax Agency in different languages with a view to carry out online the same support procedures as those which are available in a traditional office such as general information services, assistance in the different procedures and also assistance to submit tax returns.
383	C27.R4 International dimension	T	International dimension - Registered foreign taxpayers identified		Number (%)	0	85	Q4	2021	State (Tax Agency)	"Registered foreign taxpayers" are those taxpayers	Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and	To improve tax compliance in particular of those taxpayers who appear in the register as foreign taxpayers, the Tax Agency shall carry out a project that



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					Unit	Baseline	Goal	Q	Year				
										<p>on which the Spanish Tax Agency has received information within the scope of FATCA (Foreign Account Compliance Act) and CRS (Common Reporting Standard) and DAC2.</p> <p>In 2019, by means of these agreements the Spanish Tax Agency received information on 1 954 860 taxpayers.</p>	<p>of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documents: a report published in the official website of the Tax Agency including a) list of international data sources being used, the nature of their contents and statistics on their use; and b) number of registered foreign taxpayers for which the information was received in 2019 and has been checked, c) the nature and outcomes of these checks, including information on the implications for the risk analysis.</p>	<p>shall utilise new information on taxpayers from various international sources such as FATCA and CRS. Upon completion of the project, the international information received is expected to be suitable for risk analysis. The target of the project shall be that tax data from at least 85% of the registered foreign taxpayers of which the Tax Agency received information in 2019 have been identified and its tax data has been checked in order to be used in risk analysis by 31 December 2021. Date of the baseline: 31 December 2020.</p>	
384	C27.R5 Cooperative model	T	Cooperative model – Transparency Reports		Number	0	20	Q4	2021	State (Tax Agency)		<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the documentary evidence proving the submission of the transparency reports.</p>	<p>The Tax Agency shall implement a project in 2021 which shall encourage multinational enterprises to disclose information about their operations. These disclosures may have consequences in taxation of those companies. The target shall be 20 Transparency Reports submitted in 2021.</p>
385	C28.R1 Measures taken in 2020 and 2021 to mitigate the	M	Fiscal measures adopted in 2020 and 2021 to alleviate the	Provision of the laws and Royal Decree Laws				Q1	2021	State (MHFP, Tax Agency, Central		<p>Copy of the publication in the Official Journal, accompanied by a summary document duly justifying</p>	<p>Entry into force of the tax measures adopted in 2020 and 2021 to alleviate the adverse economic and social</p>

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					Unit	Baseline	Goal	Q	Year				
	effects of the COVID-19 pandemic		effects of the COVID-19 pandemic.	indicating their entry into force						Economic-Administrative Court, Port Authorities, State Society of Industrial Participations) _ Autonomous Communities _ Local corporations: Local Entities, Provincial Councils, Councils and Island Councils.	how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	effects of the COVID-19 pandemic: 1. Transitory regulations: various Royal Decree-laws approved by the Government since the beginning of the COVID-19 pandemic. 2. Modification of state regulations: _ Royal Legislative Decree 1/1993, of September 24, which approves the Consolidated Text of the Law of the Tax on Patrimonial Transmissions and Documented Legal Acts. _ Law 37/1992, of December 28, on Value Added Tax. _ Law 49/2002, of December 23, on the tax regime of non-profit entities and on tax incentives for patronage. _ Law 58/2003, of December 17, General Tax. - Law 35/2006, of November 28, on Personal Income Tax	
386	C28.R2 Tax benefit analysis	M	Tax benefit review and modifications	Provisions of the reforms indicating their entry into force and publication on Finance Webpage of Working Group's recommendations				Q1	2023	MHFP, Institute of Fiscal Studies, the Tax Agency and the General Directorate of Taxes	Document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled, with appropriate references to the underlying evidence.  The document shall be accompanied by: a) a copy of the Working Group's recommendations, including details on how tax benefits have been selected and the methodology used for their assessment, as well as the link to the publication on these recommendations in the Finance	Entry into force of the regulatory reforms needed to implement the Working Group's recommendations to modify or abolish 15 tax benefits. The tax benefits shall have been selected in terms of their quantitative and qualitative importance and assessed following AIReF methodology. The regulatory reforms shall aim at making the tax system more effective, increasing revenue, supporting green transition and promoting fairness.	

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					Unit	Baseline	Goal	Q	Year				
												Webpage; and b) a copy of the publication in the Official Journal of the reforms needed to implement these recommendations and reference to the relevant provisions indicating the entry into force.	
387	C28.R3 Establishment of a committee of experts for tax reform	M	Appointment of the Committee of experts by the Secretary of State of Finance.	Publication on webpage				Q2	2021	MHFP		Link to the publication on the webpage of the decision of the Ministry of Finance to appoint the committee of experts, accompanied by a document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled, with appropriate links to the underlying evidence.	Appointment of a Committee of experts to guide the reform of the tax system. The Committee shall be responsible for carrying out a technical analysis of the necessary reforms, taking into account the current scenario as well as the expected situation in the medium and long term, with particular attention to the following areas: environmental taxation, corporate taxation, taxation of the digital economy, taxation on wealth and concrete harmonisation in this area, taxation of emerging economic activities.
388	C28.R3 Establishment of a committee of experts for tax reform	M	Entry into force of the reforms derived from the Committee's recommendations	Provisions of the reforms indicating their entry into force				Q1	2023	MHFP		Document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled, with appropriate references to the underlying evidence. The document shall be accompanied by: a) a copy of the publication in the Official Journal of the reforms derived from the Committee of experts' recommendations and b) a copy of their analysis of the distributional impact, with a particular focus on families with children.	Entry into force of the reforms derived from the Committee of experts' recommendations related to the different elements of the Spanish tax system, with a view to bring Spain's government revenue-to-GDP ratio closer to the EU average, to ensure minimum corporate income taxation, to make the tax system more efficient, modernize and adapt it to new trends, including a gender perspective, focusing on the areas of Environmental Taxation, Corporate Taxation, Taxation of the digitized economy, Harmonization of wealth taxation and Taxation of emerging economic activities. Reforms shall also be

Non-repayable support													
#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
													accompanied by an analysis of their distributional impact, with a particular focus on families with children.
389	C28.R4 Reform of tax measures contributing to the ecological transition	M	Taxes on single-use plastics and waste	Provision of the law indicating its entry into force				Q3	2021	MHFP		Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	Entry into force of the Law regulating taxes on plastic and the deposit and incineration of waste to promote circular economy and reduce the use of single-use plastics.
390	C28.R4 Reform of tax measures contributing to the ecological transition	M	Analysis of the Vehicle Registration Tax and the Traffic Tax	Publication on webpage				Q1	2022	MHFP	In line with the milestone description, the analysis shall identify the specific provisions of the law which are being considered as requiring amendments in the light of the analysis.	Link to the publication of the analysis on the webpage of the Ministry of Finance, accompanied by a document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled, with appropriate links to the underlying evidence.	The reform envisages an analysis of the Vehicle Registration Tax the Traffic Tax or payments such as road tolls. Based on this analysis a revision of the law shall be considered to promote more sustainable road transport and to reduce GHG emissions.
391	C28.R4 Reform of tax measures contributing to the ecological transition	M	Entry into force of the reform of tax on Fluorinated Gases	Provision of the law indicating its entry into force				Q2	2022	MHFP		Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily	Entry into force of the reform of the Tax on Fluorinated Gases to discourage their use and reduce tax avoidance.

## Non-repayable support

#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	
392	C28.R5 Approval of the Digital Services Tax	M	Digital Services Tax	Provision of the law indicating its entry into force				Q1	2021	MHFP		Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	Entry into force of the Law on certain digital services tax (Ley 4/2020, de 15 de octubre, del Impuesto sobre Determinados Servicios Digitales) to generate new sources of revenue to the government based on emerging business sectors while developing the tax system in a coherent manner and where relevant in the international context.
393	C28.R6 Approval of the Financial Transaction Tax	M	Financial Transaction Tax	Provision of the law indicating its entry into force				Q1	2021	MHFP		Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the	Entry into force of the Law on Financial Transaction Tax (Ley 5/2020, de 15 de octubre, del Impuesto sobre las Transacciones Financieras) to generate new sources of revenue to the government while developing the tax system in a coherent manner and

## Non-repayable support

#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	where relevant in the international context.
394	C28.R7 Short-term tax measures on personal taxes	M	Modifications of Personal Income Tax and Wealth Tax in 2021	Provision of the Budget Law indicating its entry into force				Q1	2021	MHFP		Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	Entry into force of the modifications introduced by the Budget Law for 2021 and the development regulations related to Personal Income Tax and Wealth Tax to reduce the government deficit and to make the personal income taxation more progressive.
395	C28.R8 Short-term adoption tax measures in corporate tax	M	Modifications of Corporate Income Tax in 2021	Provision of the Budget Law indicating its entry into force				Q1	2021	MHFP		Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of	Entry into force of the modifications introduced by the Budget Law for 2021 and the development regulations related to Corporate Income Tax to increase corporate tax revenue.

Non-repayable support													
#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	
396	C28.R9 Short-term tax measures in indirect taxes	M	Modifications of indirect taxes in 2021	Provision of the Budget Law indicating its entry into force				Q1	2021	MHFP		Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	Entry into force of the modifications introduced by the Budget Law for 2021 and the development regulations related to indirect taxes to promote healthier diets via the reduction of consumption of certain sugary beverages and to increase central government revenues via increasing the tax on insurance premiums.
397	C29.R1 Public spending review and evaluation process	M	Setting-up of a permanent team in the Ministry of Finance for the active monitoring of the implementation of the results of the spending reviews and approval of the Order of Elaboration of the Annual Budgetary law	Provisions of the legislation indicating its entry into force. Order of Elaboration of the Annual Budgetary Law				Q2	2021	MHFP		Regarding measures in the Ministry of Finance, a copy of the publication in the Official Journal of the resolution to set up a permanent team for the monitoring of the implementation of the results of the spending reviews and the commitment of the Ministry of Finance to publish annual reports and reference to the relevant provisions indicating the entry into force. Regarding the Order of Elaboration of the Annual Budgetary	Entry into force (i) of the setting-up within the Ministry of Finance (in the Secretariat of State for Budget and Expenditure) of a permanent team for the active monitoring of the implementation of the results of the spending reviews, promoting the "comply or explain" principle; and (ii) of the commitment of the Ministry of Finance to publish an annual report with responses to all spending review recommendations issued by AIReF. The Order of Elaboration of the Annual

## Non-repayable support

#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												Law, a copy of the publication in the Official Journal and reference to the relevant provisions indicating the entry into force. This evidence shall be accompanied by a document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled, with appropriate links to the underlying evidence.	Budgetary Law shall include the commitment of the Central Administration and Social Security to monitor and follow-up through the budget cycle the recommendations of the spending reviews, including measures that have been implemented or are scheduled to be implemented in the following year.
398	C29.R1 Public spending review and evaluation process	M	Phase III of the spending review	Approval by Council of Ministers				Q2	2021	MHFP		Copy of the official document presenting the agreement of the Council of Ministers to launch the third phase of the spending review, including the areas addressed by the spending reviews, accompanied by a document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled, with appropriate links to the underlying evidence.	The Council of Ministers shall decide on the launching of phase III of the spending review in 2021. The third phase of the spending review shall address at least two areas: financial instruments and municipal waste management. The spending review shall be carried out by AIREF.
399	C29.R1 Public spending review and evaluation process	M	Creation of a permanent unit within AIREF responsible for carrying out the spending reviews mandated by the government.	Provisions of the RD indicating its entry into force				Q2	2021	MHFP		Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of	Entry into force of the amendment of the Royal Decree 215/2014, of the Organic Statute of AIREF, with the creation of a permanent unit in charge of carrying out the spending reviews commissioned by the Government.



## Non-repayable support

#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	
400	C29.R1 Public spending review and evaluation process	M	Approval by Council of Ministers of the new cycle (2022-26) of spending reviews to be commissioned to AIReF.	Provision of the agreement of the Council of Ministers indicating its entry into force	0		0	Q4	2021	MHFP		<p>Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>The summary document will be accompanied by the following documentary evidence: a) a summary document from MHFP outlining the main elements of the consultation and what was and was not taken on board, b) a copy of the official document presenting the agreement of the Council of Ministers to carry out the new multiannual public spending review cycle, c) copy and link to the publication on the official website of the policy areas covered, the public entities concerned and the time periods to be covered by the analysis as well as relevant methodological aspects.</p>	The new multiannual public spending review cycle shall cover the period 2022-2026. To properly plan the application and collect the necessary information for each phase of the spending review, after consultation with AIReF, the Council of Ministers shall decide and publish at least the policy areas, the public entities concerned and the time periods to be covered by the analysis as well as relevant methodological aspects.
401	C29.R1 Public spending review and evaluation process	M	Publication of a monitoring report	Publication in the Ministry of Finance webpage				Q1	2022	MHFP		Link to the publication of the monitoring report in the Ministry of Finance webpage, accompanied by a summary document duly justifying how the milestone (including the	Annual publication of a monitoring report. The report shall list the recommendations issued by AIReF and detail the regulatory changes or other measures taken to address them.

## Non-repayable support

#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled, with appropriate links to or copies of the document(s) mentioned in the summary document.	Where the spending centres to which the recommendations are addressed do not agree with them, appropriate justification shall be included.
402	C29.R1 Public spending review and evaluation process	M	Phase III of the spending review	Publication of the reports in AIREF webpage	0		0	Q2	2023	MHFP, AIREF		Copy and link to the publication by AIREF of the spending review reports in AIREF webpage, accompanied by a summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex was satisfactorily fulfilled, with appropriate links to or copies of the document(s) mentioned in the summary document.	Publication of the reports of the third phase of the spending review by AIREF.
403	C29.R2 Alignment of the Central Government Budget with the Sustainable Development Goals of the 2030 Agenda	M	Budget Alignment Report with SDGs	Publication as Complementary documentation in the Annual Budgetary Law				Q3	2021	MHFP		Copy of the publication in the Ministry of Finance webpage of the SDG alignment report, accompanied by a summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled, with appropriate links to the underlying evidence.	Publication of the report accompanying the 2022 draft Budget Law on its alignment with the Sustainable Development Goals.
404	C29.R3 Alignment of the Central	M	Green Budgeting alignment Report	Publication as Complementary				Q3	2022	MHAC		Copy of the publication in the Ministry of Finance Webpage of the report on Green Budget (green	Report on Green Budget (green dimension) accompanying the Annual Budget Law for 2023.The report shall

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#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
	Government Budget with green budgeting			documentation in the Annual Budgetary Law								dimension), accompanied by a summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled, with appropriate links to or copies of the document(s) mentioned in the summary document.	map green expenses in the annual budget law and be prepared in line with the methodology and monitoring framework designed with the support of the EU Technical Support Instrument.
405	C29.R3 Alignment of the Central Government Budget with green budgeting	M	Green Budgeting alignment Report	Publication as Complementary documentation in the Annual Budgetary Law				Q3	2023	MHFP		Copy of the publication in the Ministry of Finance webpage of the report on Green Budget (brown dimension), accompanied by a summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled, with appropriate links to or copies of the document(s) mentioned in the summary document.	Report on Green Budget (brown dimension) accompanying the Annual Budget Law for 2024. The report shall map brown expenses in the annual budget law and be prepared in line with the methodology and monitoring framework designed with the support of the EU Technical Support Instrument.
406	C30.R1 Separation of sources of social security funding	M	Separation of financing for the Social Security	Provision of the law indicating its entry into force				Q4	2020	Ministry of Inclusion, Social Security and Migrations		Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the	Entry into force of Law 11/2020, of 30 December, on the 2021 General State Budget, of the separation of sources of financing for Social Security. Annually, the State shall transfer to the Social Security system an amount equivalent to the expenditure non-contributory items. This shall enable the reduction of the Social Security deficit and its transfer to the Central Administration, which has the adequate tools to address it. It shall also dispel doubts on

Non-repayable support													
#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	the solvency on the system improving the conditions to address the medium and long-term challenges. The 2021 State Budget Law shall foresee a first and significant step in this direction.
407	C30.R2 Maintenance of the purchasing power of pensions, alignment of the effective retirement age with the statutory retirement age, adaptation of the calculation period for the calculation of the retirement pension to new careers and replacement of the sustainability factor by an intergenerational equity mechanism	M	Maintenance of purchasing power of pensions and the alignment of the effective retirement age and the legal retirement age	Provision of the legislation indicating its entry into force				Q4	2021	Ministry of Inclusion, Social Security and Migrations		Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	Entry into force of legislation published in the Official Journal aiming at the: a) Maintenance of purchasing power of pensions: a new revaluation mechanism that links pensions to inflation will be developed to ensure that purchasing power of pensioners is guaranteed in a permanent manner. b) Alignment of the effective retirement age and the legal retirement age: providing incentives for delaying retirement, including increased economic incentives and the promotion of reconciliation between work and retirement in order to increase labour participation at ages close to the legal retirement age and postpone retirement.
408	C30.R2 Maintenance of the purchasing power of pensions, alignment of the effective retirement age with the statutory retirement age, adaptation of the calculation period for the calculation of the retirement pension to new careers and replacement of the	M	Adjustment of the computation period for the calculation of the retirement pension	Provision of the legislation indicating its entry into force				Q4	2022	MISSM		Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID	Entry into force of legislation for the adjustment of the computation period, extending the computation period for the calculation of the retirement pension.

Non-repayable support													
#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
	sustainability factor by an intergenerational equity mechanism											annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	
409	C30.R2 Maintenance of the purchasing power of pensions, alignment of the effective retirement age with the statutory retirement age, adaptation of the calculation period for the calculation of the retirement pension to new careers and replacement of the sustainability factor by an intergenerational equity mechanism	M	Replacement of the sustainability factor with an intergenerational equity mechanism	Provision of the legislation indicating its entry into force				Q4	2022	MISSM	An impact assessment that proves the intergenerational equity is guaranteed.	Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) with appropriate links to or copies of the document(s) mentioned in the summary document. The document shall be accompanied by: a) a copy of the publication in the Official Journal of the legislations; and b) a copy of the impact assessment proving that the intergenerational equity is guaranteed.	Entry into force of legislation of the replacement of the current sustainability factor that links pensions to life expectancy with a mechanism that guarantees intergenerational equity and budgetary sustainability by adjusting to demographic changes.
410	C30.R2 Maintenance of the purchasing power of pensions, alignment of the effective retirement age with the statutory retirement age, adaptation of the calculation period for the calculation of the retirement pension to new careers and replacement of the sustainability factor by an intergenerational equity mechanism	M	Updated projections showing how the pension reforms undertaken in 2021 and 2022 ensure long-term fiscal sustainability	Publication of a report on the Social Security Website				Q4	2022	MISSM		Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled including a copy of and link to the report published on the Social Security Website, showing how the reforms undertaken ensure long term sustainability.	Publication of updated projections showing how the pension reforms undertaken in 2021 and 2022 ensure long-term fiscal sustainability, also taking into account the impact of other structural reforms, such as labour market reforms.

Non-repayable support													
#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
411	C30.R3 Reform of the Social Security contribution system for the self-employed	M	Reform of the Social Security contribution system for the self-employed	Provision of the legislation indicating its entry into force				Q2	2022	Ministry of Inclusion, Social Security and Migrations		Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	Entry into force of legislation of the reform of the Social Security contribution system for the self-employed, gradually shifting the contribution system to be based on real income.
412	C30.R4 Streamlining of maternity add-ons	M	Streamlining of the maternity add-ons	Provision of the RDL indicating its entry into force				Q1	2021	Ministry of Inclusion, Social Security and Migrations		Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	Entry into force of the Royal Decree-Law 3/2021 of 3 February 2021, on the streamlining of the maternity add-ons. In order to comply with the ECJ ruling of 12 December 2019, pension add-ons shall be streamlined and focused on reducing the gender gap. A fixed payment shall be introduced for parents whose work life has been altered immediately after parenthood.
413	C30.R5 Review of the current	M	Review of tax breaks related to the current	Provision of the law indicating the entry into				Q4	2020	Ministry of Inclusion, Social		Copy of the publication in the Official Journal, accompanied by a summary document duly justifying	Entry into force of Law 11/2020, of December 30, on the 2021 General State Budget, of the review of tax

## Non-repayable support

#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
	supplementary pension system		supplementary pension system	force of final provision 11 and Article 62						Security and Migrations		how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	breaks related to the current supplementary pension system. The right to tax breaks shall be transferred from individual private pension plans to occupational pension schemes based on collective employment agreements. Relevant provisions of the Budget Law for the introduction of the new framework are the final provision 11 LPGE and Article 62.
414	C30.R5 Review of the current supplementary pension system	M	Review of the current supplementary pension system	Provision of the legislation indicating its entry into force				Q2	2022	Ministry of Inclusion, Social Security and Migrations		Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	Entry into force of legislation of the review of the current supplementary pension system to promote pension schemes through the creation by the Administration of pension funds open to all companies and workers.
415	C30.R6 Adjustment of maximum contribution base	M	Adjustment of maximum contribution base	Provision of the legislation indicating its entry into force				Q4	2022	MISSM		Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the	Entry into force of legislation for the adjustment of maximum contribution base: gradually increasing the maximum contribution base of the system and adjusting maximum pensions in order to widen the

Non-repayable support													
#	Related Measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion		Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit	Baseline	Goal	Q	Year				
												relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.	contribution base and progressivity of the system and to increase overall revenue.



(b) Annex II: Arrangements and Timetable for Monitoring is replaced by the following:

## Annex II

### Arrangements and Timetable for Monitoring

#	Related measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion	
					Unit	Baseline	Goal	Q	Year
3.1	C1.R2 Monitoring Indicator		Approval by the Council of Ministers of the draft Law on sustainable mobility and transport financing	Publication of the draft law in the Official Journal of the Parliament Publication of the decision of the Council of Ministers in the Official Bulletin of <i>Cortes Generales</i>				Q4	2022
3	C1.R2 Mobility and Financing of Transport Act	M	Adoption of a Law on sustainable mobility and transport financing	Provision in the law indicating the entry into force of the law				Q4	2023
4.1	C1.11 Monitoring Indicator		Budget published in calls for tenders launched by the Ministry for the municipalities aiming at promoting sustainable mobility	Publication of the call in the Official Journal	Million EUR	0	1000	Q4	2021
4	C1.11 Low-emission areas and transformation of urban and metropolitan transport	T	Budget spent in purchases or awarded by municipalities aiming at promoting sustainable mobility		Million EUR	0	400	Q4	2022
5.1	C1.11 Monitoring Indicator		Budget transferred from MITMA to Autonomous Communities aiming at promoting sustainable mobility	Agreement reached between the Ministry and Autonomous Communities in the Sectorial Conference	Million EUR	0	900	Q2	2022
5	C1.11 Low-emission areas and transformation of urban and metropolitan transport	T	Budget spent in purchases or awarded by Autonomous Communities of at least EUR 900 million aiming at promoting sustainable mobility		Million EUR	0	900	Q4	2023
9.1	C1.11 Monitoring Indicator		Submission to the European Commission of a progress report indicating at least the calls being launched and not awarded, the ongoing projects awarded and the projects completed. The report will provide a summary of the state of play of implementation of the projects, including possible delays and their contribution to the fulfilment of target.					Q4	2024

#	Related measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion	
					Unit	Baseline	Goal	Q	Year
9	C1.I1 Low-emission areas and transformation of urban and metropolitan transport	T	Projects completed promoting sustainable mobility, including in urban and metropolitan areas		Number	25	280	Q4	2025
11.1	C1.I2 Monitoring Indicator		Publication of subsidy schemes worth EUR 250 million for innovative projects for the promotion of electro-mobility		Million EUR	0	250	Q4	2022
11	C1.I2 Incentive scheme for the installation of recharging points, the purchase of electric and fuel cell vehicles and innovation in electro-mobility, recharging and green hydrogen	T	Award of innovative projects promoting electro-mobility		Million EUR	0	250	Q2	2023
12.1	C1.I2 Monitoring Indicator		All autonomous communities have published calls for electric vehicles and recharging points.					Q2	2022
12.2	C1.I2 Monitoring Indicator		At least 100 000 electric vehicles and recharging points applied for funding		Number	0	100 000	Q4	2022
12	C1.I2 Incentive scheme for the installation of recharging points, the purchase of electric and fuel cell vehicles and innovation in electro-mobility, recharging and green hydrogen	T	Electric vehicles and recharging points deployed		Number	0	238 000	Q4	2023
13.1	C1.I2 Monitoring Indicator		Number of innovative projects promoting electro-mobility which applied for funding		Number	0	85	Q4	2024
13	C1.I2 Incentive scheme for the installation of recharging points, the purchase of electric and fuel cell vehicles and innovation in electro-mobility, recharging and green hydrogen	T	Completion of innovative projects promoting electro-mobility		Number	0	85	Q4	2025
14.1	C1.I3 Monitoring Indicator		Award (of calls) related to at least 200 km of (Cercanías) rails lines		Number (km)	0	200	Q4	2022
14	C1.I3 Measures to improve the quality and reliability of rail transport services	T	Short distance (Cercanías) rail lines		Number (Km)	0	200	Q4	2023
15.1	C1.I3 Monitoring Indicator		Award (of calls) related to at least 420 stations improved with digitalisation		Number	0	420	Q4	2022

#	Related measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion	
					Unit	Baseline	Goal	Q	Year
15	C1.I3 Measures to improve the quality and reliability of rail transport services	T	Stations improved with digitalisation		Number	0	420	Q4	2023
16.1	C1.I3 Monitoring Indicator		Award of calls related to at least 12 'Cercanías' stations		Number	0	12	Q2	2022
16	C1.I3 Measures to improve the quality and reliability of rail transport services	T	Improved "Cercanías" stations		Number	0	20	Q4	2023
17.1	C1.I3 Monitoring Indicator		Award of at least EUR 1 160 million for investments in short distance rail lines		Million EUR	0	1 160	Q2	2023
17	C1.I3 Measures to improve the quality and reliability of rail transport services	T	Cumulative budget awarded for investments in short distance rail lines		Million EUR	0	1 619	Q4	2024
18.1	C1.I3 Monitoring Indicator		Short distance (Cercanías) rail lines upgraded		Number (km)	200	450	Q2	2025
18	C1.I3 Measures to improve the quality and reliability of rail transport services	T	Short distance (Cercanías) rail lines upgraded		Number (km)	200	700	Q2	2026
20.1	C1.I3 Monitoring Indicator		Improved "Cercanías" stations		Number	20	45	Q2	2025
20	C1.I3 Measures to improve the quality and reliability of rail transport services	T	Improved "Cercanías" stations		Number	20	70	Q2	2026
22.1	C2.R3 Monitoring Indicator		Approval by the Council of Ministers of the draft law amending the Housing Law	Publication of the decision of the Council of Ministers in the Official Bulletin of Cortes Generales				Q1	2022
22	C2.R3 Housing Law	M	Entry into force of the Housing Law, including actions supporting the increase of housing supply in compliance with nearly zero-energy buildings	Provision in the Housing Law on the entry into force				Q3	2022
27.1	C2.I1 Monitoring Indicator		Calls (all Autonomous Communities) and personal income tax incentives open for the residential dwellings achieving on average at least a 30 % primary energy demand reduction					Q2	2022

#	Related measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion	
					Unit	Baseline	Goal	Q	Year
27	C2.11 Rehabilitation programme for economic and social recovery in residential environments	T	Completion of residential dwelling renovation actions, achieving on average at least a 30 % primary energy demand reduction (at least 231 000 actions in at least 160 000 unique dwellings)		Number	0	231 000	Q4	2023
28.1	C2.11 Monitoring Indicator		Signing of the agreements between the Central Government and the Autonomous Communities-Municipalities deciding all the specific neighbourhoods (at least 600 hectares of land) subject to renewal with at least a 30 % primary energy demand reduction on average		Number (hectares)	0	600	Q4	2024
28.2	C2.11 Monitoring Indicator		Progress report on the state of play of the projects contributing to renewal of areas or neighbourhoods, including ongoing and completed projects and their hectares of land and their expected/actual primary energy demand reduction on average					Q2	2025
28	C2.11 Rehabilitation programme for economic and social recovery in residential environments	T	Hectares of land in areas or neighbourhoods subject to renewal completed, with at least a 30 % primary energy demand reduction on average		Number (hectares)	0	600	Q2	2026
29.1	C2.11 Monitoring Indicator		Completion of residential dwelling renovation actions, achieving on average at least a 30 % primary energy demand reduction (at least 340 000 actions)		Number	231 000	340 000	Q4	2024
29.2	C2.11 Monitoring indicator		Report providing evidence of progress on the execution of the actions in compliance with the description of the measure in the CID annex					Q4	2024
29	C2.11 Rehabilitation programme for economic and social recovery in residential environments	T	Completion of residential dwelling renovation actions, achieving on average at least a 30 % primary energy demand reduction (at least 510 000 actions in at least 355 000 unique dwellings)		Number	231 000	510 000	Q2	2026
31.1	C2.12 Monitoring Indicator		Report providing evidence (references and identification) that dwellings compliant with energy efficient criteria "shall be built in particular in areas in which social housing is currently insufficient", following the description of the measure in the CID annex					Q4	2024

#	Related measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion	
					Unit	Baseline	Goal	Q	Year
31.2	C2.I2 Monitoring Indicator		New dwellings built for social rental or at affordable prices compliant with energy efficient criteria		Number	0	15 000	Q4	2025
31	C2.I2 Programme for the construction of social rented housing in energy-efficient buildings	T	New dwellings built for social rental or at affordable prices compliant with energy efficient criteria		Number	0	20 000	Q2	2026
34.1	C2.I4 Monitoring Indicator		Calls open for the renovation of at least 26 000 residential dwellings in municipalities and population centres with less than 5 000 inhabitants achieving on average at least a 30 % primary energy demand reduction					Q4	2022
34.2	C2.I4 Monitoring Indicator		Renovation of residential dwellings in municipalities and population centres with less than 5 000 inhabitants awarded, achieving on average at least a 30 % primary energy demand reduction		Number	0	26 000	Q2	2025
34	C2.I4 Regeneration programme and demographic challenge	T	Renovation of residential dwellings in municipalities with less than 5 000 inhabitants completed, achieving on average at least a 30 % primary energy demand reduction		Number	0	26 000	Q2	2026
35.1	C2.I4 Monitoring Indicator		Clean energy projects in municipalities and population centres with less than 5 000 inhabitants awarded		Number	0	250	Q4	2024
35	C2.I4 Regeneration programme and demographic challenge	T	Clean energy projects in municipalities with less than 5 000 inhabitants		Number	0	250	Q2	2026
36.1	C2.I5 Monitoring Indicator		Calls awarded for the renovation of public buildings renovations, achieving on average at least a 30 % primary energy demand reduction		Number (m2)	0	230 000	Q4	2022
36	C2.I5 Public Buildings Rehabilitation Programme	T	Completion of public buildings renovations, achieving on average at least a 30 % primary energy demand reduction (at least 290 000 m2)		Number (m2)	0	290 000	Q4	2024
37.1	C2.I5 Monitoring Indicator		Calls awarded for the renovation of public buildings renovations, achieving on average at least a 30 % primary energy demand reduction		Number (m2)	290 000	980 000	Q4	2024

#	Related measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion	
					Unit	Baseline	Goal	Q	Year
37	C2.I5 Public Buildings Rehabilitation Programme	T	Completion of public buildings renovations, achieving on average at least a 30 % primary energy demand reduction (at least 1 230 000 m2)		Number (m2)	290 000	1 230 000	Q2	2026
48.1	C3.I1 Monitoring Indicator		Submission to the European Commission of SEIASA-Irrigation Communities agreements signed for the modernisation of irrigation systems in terms of water savings and energy efficiency. These agreements between SEIASA and the Irrigation Communities will include an annex on environmental requirements and a set of indicators to verify water and energy savings		Number (hectares)		100 000	Q2	2023
48	C3.I1 Plan to improve efficiency and sustainability in irrigation	T	Modernisation of irrigation systems modernised in terms of water savings and energy efficiency		Number (hectares)	0	100 000	Q2	2026
69.1	C4.I2 Monitoring Indicator		Biodiversity conservation actions. Submission to the European Commission of the list of awarded contracts or subsidies covering 50 000 hectares.					Q4	2023
69	C4.I2 Conservation of terrestrial and marine biodiversity	T	Biodiversity conservation actions		Number (hectares)	0	50 000	Q2	2026
71.1	C4.I3 Monitoring Indicator		Ecosystem restoration actions. Submission to the European Commission of the list of awarded contracts or subsidies covering 30 000 hectares.					Q4	2023
71	C4.I3 Restoration of ecosystems and green infrastructure	T	Ecosystem restoration actions		Number (hectares)	0	30 000	Q4	2024
76.1	C5.I1 Monitoring indicator		Submission to the European Commission of a progress report indicating at least the actions already taken, the ongoing actions and the actions completed. The report will provide a summary of the state of play of implementation of the improved infrastructures.			0		Q2	2022

#	Related measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion	
					Unit	Baseline	Goal	Q	Year
76	C5.I1 Implementation of treatment, sanitation, efficiency, savings, re-use and infrastructure safety (DESEAR) actions	T	Improved water and wastewater treatment infrastructures		Number (population)	0	175 000	Q2	2023
78.1	C5.I2 Monitoring indicator		Submission to the European Commission of a progress report indicating at least the actions already taken, the ongoing actions and the actions completed. The report will provide a summary of the state of play of implementation.		Number (hm3/year)	510	470	Q4	2022
78	C5.I2 Monitoring and restoration of river ecosystems, aquifer recovery and flood risk mitigation	T	Reduction in the volume of water extracted from aquifers		Number (hm3/year)	510	470	Q4	2023
86.1	C6.I1 Monitoring Indicator		Core TEN-T network: Progress report on the project awards and on the execution of the works	Progress report on the project awards and on the execution of the works				Q3	2023
86	C6.I1 National transmission network: European Corridors	T	Core TEN-T network: progress of works		Number (km)	0	335	Q4	2024
87.1	C6.I1 Monitoring Indicator		Core TEN-T network: Progress report on the project awards and on the execution of the works	Progress report on the project awards and on the execution of the works				Q1	2025
87	C6.I1 National transmission network: European Corridors	T	Core TEN-T network: completion of works		Number (km)	335	1 400	Q2	2026
89.1	C6.I2 Monitoring Indicator		Non-core TEN-T network: progress on rail works	Progress report on the project awards and on the execution of the works				Q3	2023
89	C6.I2 Trans-European Network for Transport Program, other works	T	Non-core TEN-T network: progress on rail works		Number (km)	0	347	Q4	2024
92.1	C6.I2 Monitoring Indicator		New or upgraded TEN-T network, other works	Progress report on the project awards and on the execution of the works				Q1	2025
92	C6.I2 Trans-European Network for Transport Program, other works	T	New or upgraded TEN-T network, other works		Number (km)	347	900	Q2	2026
94.1	C6.I2 Monitoring indicator		State Road network adapted to current regulation: number of tunnels with works completed	Progress report on the project awards and on the execution of the works				Q4	2024

#	Related measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion	
					Unit	Baseline	Goal	Q	Year
94	C6.I2 Trans-European Network for Transport Program, other works	M	State Road network adapted to current regulation	Project completion				Q2	2026
117.1	C7.11 Monitoring Indicator		Calls open for the development of at least 500 MW of additional production capacity for innovative or value added renewable energy (cumulative)	Publication of calls in the State or Regional Official Journals	Number (MW)	0	500	Q2	2021
117.2	C7.11 Monitoring Indicator		Calls open for the development of at least 3 500 MW of additional production capacity for innovative or value added renewable energy (cumulative)	Publication of calls in the State or Regional Official Journals	Number (MW)	500	3 500	Q4	2023
117.3	C7.11 Monitoring Indicator		Calls open for the development of at least 3 800 MW of additional production capacity for innovative or value added renewable energy (cumulative)	Publication of calls in the State or Regional Official Journals	Number (MW)	3 500	3 800	Q2	2025
117	C7.11 Development of innovative renewable energies, integrated into buildings and production processes	T	Additional production capacity for innovative or value added renewable energy		Number (MW)	0	3 800	Q2	2026
119.1	C7.12 Monitoring Indicator		Progress report on the state of play of implementation of the projects to support the energy transition on islands, including information on the degree of implementation and possible delays					Q3	2023
119	C7.12 Sustainable energy in islands	T	Completion of projects to support the energy transition on islands		Number	0	500	Q3	2024
120.1	C7.12 Monitoring Indicator		Additional production capacity for renewable energy in the islands awarded	Award resolution	Number (MW)	0	180	Q4	2023
120	C7.12 Sustainable energy in islands	T	Additional production capacity for renewable energy in the islands		Number (MW)	0	180	Q2	2026
125.1	C8.11 Monitoring Indicator		Innovative storage projects awarded		Number	0	2	Q4	2022
125	C8.11 Deployment of energy storage	T	Innovative storage projects awarded		Number	0	5	Q4	2023
126.1	C8.11 Monitoring Indicator		Innovative storage projects operational		Number	0	2	Q1	2025



#	Related measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion	
					Unit	Baseline	Goal	Q	Year
126	C8.I1 Deployment of energy storage	T	Innovative storage projects operational		Number	0	5	Q2	2026
127.1	C8.I2 Monitoring Indicator		Innovative digitalisation projects for electricity distribution submitted		Number	0	11	Q4	2022
127	C8.I2 Digitalisation of networks	T	Innovative digitalisation projects for electricity distribution		Number	0	35	Q4	2023
131.1	C9.I1 Monitoring Indicator		Calls open to allow the financing of at least 10 SMEs to reinforce the value chain on hydrogen	Publication of calls in the Official Journal		0		Q2	2022
131	C9.I1 Renewable hydrogen, a country project	T	Financing of SMEs to reinforce the value chain on hydrogen		Number	0	10	Q2	2023
132.1	C9.I1 Monitoring Indicator		Calls open to incentivise at least 5 technological developments in the renewable hydrogen value chain	Calls open to incentivise at least 5				Q2	2022
132	C9.I1 Renewable hydrogen, a country project	T	Technological developments in the renewable hydrogen value chain		Number	0	5	Q4	2023
134.1	C9.I1 Monitoring Indicator		Calls open for the development of at least 10 Hydrogen pioneer projects	Publication of calls in the Official Journal				Q2	2022
134	C9.I1 Renewable hydrogen, a country project	T	Hydrogen pioneer projects		Number	0	10	Q4	2023
135.1	C9.I1 Monitoring Indicator		Calls open including the development of at least 10 Test facilities or new manufacturing lines	Publication of calls in the Official Journal		0		Q4	2022
135	C9.I1 Renewable hydrogen, a country project	T	Test facilities or new manufacturing lines		Number	0	10	Q4	2023
136.1	C9.I1 Monitoring Indicator		Calls open to allow the installation of at least 80MW of electrolyser capacity	Publication of calls in the Official Journal	Number (MW)	0	80	Q2	2023
136	C9.I1 Renewable hydrogen, a country project	T	Authorised electrolyser capacity		Number (MW)	0	500	Q2	2026
143.1	C10.I1 Monitoring indicator		Submission to the European Commission of a progress report indicating at least the actions already taken, the ongoing actions and the actions completed. The report will provide a		Number (hectares)	0		Q2	2023

#	Related measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion	
					Unit	Baseline	Goal	Q	Year
			summary of the state of play of implementation of the rehabilitated land.						
143	C10.I1 Investment in Just Transition	T	Rehabilitated land in closed coal mines or adjacent areas to power stations.		Number (hectares)	0	2 000	Q2	2026
146.1	C11.R1 Monitoring Indicator		Approval by the Council of Ministers of the draft law to reinforce public policies evaluation	Publication of the draft law in the Official Journal of the Parliament				Q1	2022
146	C11.R1 Reform for the modernisation and digitalisation of the administration	M	Entry into force of the law to reinforce public policies evaluation	Provision in the law indicating the entry into force of the law				Q4	2022
149.1	C11.R1 Monitoring Indicator		Mandatory report from the DG of Public Governance, Ministry of Finance and Civil Service, on the draft Royal Decree for the approval of the statutes of the future body (Art 26.5 Ley 50/1997, de 27 de noviembre, del Gobierno)	Final report on the draft of the Royal Decree from the DG of Public Governance, Ministry of Finance and Civil Service				Q1	2023
149	C11.R1 Reform for the modernisation and digitalisation of the administration	M	Statutes of the new evaluation public body	Provision in the royal decree indicating the entry into force of the royal decree				Q3	2023
150.1	C11.R1 Monitoring Indicator		Publication of all calls for stabilisation procedures of temporary staff (via open-ended contracts or statutory staff posts), involving at least 300 000 posts (including those deriving from 2017 and 2018 stabilisation procedures)	Publication of call in official journals (BOE and regional)				Q4	2022
150.2	C11.R1 Monitoring Indicator		Progress report providing the number of recruitment proceedings to stabilise employment (via open ended contracts or statutory staff posts) completed. The report should also provide the number of posts stabilised.					Q4	2023
150.3	C11.R1 Monitoring Indicator		Completion of recruitment procedures to stabilise employment (via open-ended contracts or statutory staff posts) involving at least 300 000 posts with a break down per employing administrative entity since 2022 and number of public employees broken down by type, in accordance with Article 8.2. Real Decreto Legislativo 5/2015.	Publication of selected candidates in official journals (BOE and regional)	Number	0	300 000	Q4	2024
150	C11.R1 Reform for the modernisation and digitalisation of the administration	T	Stabilisation of public employment		Number	0	300 000	Q4	2024

#	Related measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion	
					Unit	Baseline	Goal	Q	Year
156.1	C11.R4 Monitoring Indicator		Submission by the "Cooperation Committee on public procurement" to the "Independent Office for Regulation and Supervision of Public Procurement" of the first draft of the National Procurement Strategy	Publication on the government's webpage of the National Procurement Strategy				Q4	2021
156	C11.R4 National public procurement strategy	M	National Procurement Strategy	Adoption by the Independent Office for Regulation and Supervision of Public Procurement of the National Procurement Strategy				Q4	2022
161.1	C11.I1 Monitor indicator		Progress report providing the number of projects awarded and spending committed of projects supporting the digital transformation of the central public administration.					Q3	2022
161	C11.I1 Modernisation of the General State Administration	T	Award of projects supporting the digital transformation of the Central Public Administration		Million EUR	0	960	Q4	2023
164.1	C11.I2 Monitoring Indicator		At least 15 % of the existing judicial bodies equipped with the necessary infrastructure to be able to carry out judicial proceedings electronically		%	0	15	Q2	2022
164	C11.I2 Specific projects to digitalise the central government	T	Judicial proceeding to be carried out electronically		%	0	70	Q4	2022
165.1	C11.I2 Monitoring Indicator		Progress report providing the number of projects award and spending committed of projects supporting the digital transformation of the central public administration with individual progress by Ministry					Q4	2022
165	C11.I2 Specific projects to digitalise the central government	T	Award of projects supporting the digitalisation driver projects of the Central Public Administration		Million EUR	0	1 205	Q4	2023
166.1	C11.I2 Monitoring Indicator		Completion of projects supporting the digital transformation of the Central Public Administration – Ministry of Health	Certificates signed by the Ministry of Health certifying that projects have been completed and are operational				Q3	2025
166.2	C11.I2 Monitoring Indicator		Completion of projects supporting the digital transformation of the Central Public Administration – Ministry of Justice	Certificates signed by the Ministry of Justice certifying that projects have been completed and are operational				Q3	2025
166.3	C11.I2 Monitoring Indicator		Completion of projects supporting the digital transformation of the Central Public Administration – Ministry of Employment	Certificates signed by the Ministry of Employment certifying that projects have been completed and are operational				Q3	2025

#	Related measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion	
					Unit	Baseline	Goal	Q	Year
166.4	C11.I2 Monitoring Indicator		Completion of projects supporting the digital transformation of the Central Public Administration – Ministry of Inclusion, Social Security and Migration	Certificates signed by the Ministry of Inclusion, Social Security and Migration certifying that projects have been completed and are operational				Q3	2025
166	C11.I2 Specific projects to digitalise the central government	M	Completion of projects supporting the digitalisation driver projects of the Central Public Administration	Certificates signed by the competent authority certifying that projects have been completed and are operational				Q3	2025
168.1	C11.I3 Monitoring Indicator		Progress report providing the number of projects awarded and spending committed of projects supporting the digital transformation of the Regional and Local Public Administrations and the Ministry for Territorial Policy and Public Administration					Q2	2024
168	C11.I3 Digital transformation and modernisation of the Ministry of Territorial Policy and the Civil service and of the administration of the Autonomous Communities and the local authorities	T	Award of projects supporting the digital transformation of the Regional and Local Public Administrations, and the Ministry for Territorial Policy and Public Administration		Million EUR	0	1 000	Q2	2025
170.1	C11.I4 Monitoring Indicator		Publication of the public tenders by the Ministries involved related to at least 5 000 vehicles in public administration to be renovated		Number	0	5 000	Q4	2023
170	C11.I4 Energy transition plan in the General State Administration	T	Renovation of vehicles in public administration		Number	0	7 000	Q3	2024
171.1	C11.I4 Monitoring Indicator		Publication of the public tenders by the Ministries involved related to at least 140 000 m2 of public buildings to be renovated		Number (m2)	0	140 000	Q4	2023
171	C11.I4 Energy transition plan in the General State Administration	T	Energy renovation on public buildings (140 000 m2)		Number (m2)	0	140 000	Q4	2024
172.1	C11.I4 Monitoring indicator		Publication of the public tenders by the Ministries involved related to at least 1 000 000 m2 of public buildings to be renovated		Number (m2)	140 000	1 000 000	Q4	2023
172	C11.I4 Energy transition plan in the General State Administration	T	Energy renovations in public buildings (1 000 000 m2)		Number (m2)	140 000	1 000 000	Q2	2026

#	Related measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion	
					Unit	Baseline	Goal	Q	Year
180.1	C12.11 Monitoring Indicator		Consultations with stakeholders and development of financial instrument for the conduct of use cases to be chosen through competitive bids	Publication of consultation				Q4	2021
180.2	C12.11 Monitoring Indicator		Development of financial instrument for the conduct of use cases to be chosen through competitive bids	Publication of the regulating basis for the financial instruments.				Q4	2022
180.3	C12.11: Monitoring Indicator		Competitive calls to select use cases, demonstrators and pilot projects					Q4	2023
180	C12.11 Sectoral data spaces to digitise strategic production sectors	T	High-value sectoral and interoperable data spaces		Number	0	4	Q2	2026
183.1	C12.12 Monitoring Indicator		Submission to the European Commission of the draft descriptive reports ("memoria descriptiva") that accompany the Council of Ministers Decisions					Q3	2022
183	C12.12 Programme to boost competitiveness and industrial sustainability	M	PERTEs in strategic areas defined in the Plan	Approval by Council of Ministers			0	Q4	2022
184.1	C12.12 Monitoring Indicator		Submission to the European Commission of any additional draft call specification not contained in #185.1					Q3	2022
184.2	C12.12 Monitoring Indicator		Publication of calls in the BDNS (National Subsidies Database)					Q4	2022
184	C12.12 Programme to boost competitiveness and industrial sustainability	T	Innovative projects for the transformation of industry in terms of energy efficiency, sustainability and digitalisation		Number	0	78	Q4	2022
185.1	C12.12 Monitoring Indicator		PERTE in the area of electric vehicles: Submission to the European Commission of the draft call for proposal's specifications ( <i>orden de bases</i> ). The calls shall specify that any granting of support to beneficiaries that may constitute State aid and which may require notification shall be conditional upon the prior approval by the European Commission of the notified State aid measures					Q4	2021
185.2	C12.12 Monitoring Indicator		Notification to the European Commission of State aid measures in the PERTE for electric and connected vehicles					Q4	2021

#	Related measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion	
					Unit	Baseline	Goal	Q	Year
185.3	C12.I2 Monitoring Indicator		Other PERTEs: Submission to the European Commission of the draft call for proposals' specifications ( <i>orden de bases</i> ). The calls shall specify that any granting of support to beneficiaries that may constitute State aid and which may require notification shall be conditional upon the prior approval by the European Commission of the notified State aid measures.					Q4	2022
185.4	C12.I2 Monitoring Indicator		Notification to the European Commission of State aid measures in other PERTEs if necessary					Q4	2022
185	C12.I2 Programme to boost competitiveness and industrial sustainability	T	Budget execution of PERTEs and innovative projects for the transformation of industry		EUR	0 2 531 500 000		Q4	2024
186.1	C12.I2 Monitoring Indicator		Progress report on state of play of PERTEs	Progress report by the respective governance bodies for the PERTEs				Q2	2025
186	C12.I2 Programme to boost competitiveness and industrial sustainability	T	Completion of PERTEs and innovative projects for the transformation of industry		Number	0	3	Q2	2026
188.1	C12.I3 Monitoring Indicator		Progress report	Progress report on project selection and completion of projects in the Plan to support the implementation of waste legislation and the promotion of the circular economy, indicating the expected contribution (in tonnes/year) to the increase of separate waste collection of municipal waste, for those projects where applicable				Q4	2022
188	C12.I3 Plan to support the implementation of waste legislation and the promotion of the circular economy	T	Increase separately collected municipal waste		% of separately collected municipal waste	21	30	Q2	2026
191.1	C13.R1 Monitoring Indicator		Sectoral Conference of Better Regulation and Business Climate	Creation and configuration of the areas of work of a Sectoral Conference for the coordination and advice of those responsible for economic regulation in the administrations of the different territorial levels.  Verification method: Register in the official registry of sectoral conferences (REOICO-Registro Estatal de Órganos e Instrumentos de Cooperación)  Given the distribution of powers between the administrations of the different territorial levels enshrined in the Spanish Constitution, creation and configuration of the areas of work of a Sectoral Conference for the coordination and advice of those responsible for economic regulation in these administrations, with the aim of (i) identifying unnecessary or disproportionate regulatory and administrative obstacles to economic activity, (ii)				Q4	2021

#	Related measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion	
					Unit	Baseline	Goal	Q	Year
				transferring them to the competent sectoral conferences to deal with each specific issue, and (iii) advising them to make decisions based on best practices and the search for common standards.					
191.2	C13.R1 Monitoring Indicator		Sectoral Conference of Better Regulation and Business Climate	Yearly report on actions carried out by the sectoral conference during the course of the first year				Q4	2022
191	C13.R1 Improving business regulation and climate	M	Entry into force of the Law on Business Creation and Growth	Provision in the law indicating the entry into force of the law				Q4	2022
191.3	C13.R1 Monitoring Indicator		Law on Business Creation and Growth	Yearly report on actions carried out by the sectoral conference for the implementation of the Law on Market Unity and for other purposes during the course of the first year				Q4	2023
191.4	C13.R1 Monitoring Indicator		Law on Business Creation and Growth	Yearly report on actions carried out by the sectoral conference for the implementation of the Law on Market Unity and for other purposes				Q4	2024
191.5	C13.R1 Monitoring Indicator		Law on Business Creation and Growth	Yearly report on actions carried out by the sectoral conference for the implementation of the Law on Market Unity and for other purposes				Q4	2025
193.1	C13.11 Monitoring Indicator		Entrepreneurs or SMEs benefiting from measures to boost the entrepreneurial ecosystem	- At least 3.000 entrepreneurs supported by the Entrepreneurship Skills Programme  - At least 100 women supported by the "Women Talent Programme"			3100	Q4	2022
193	C13.11 Entrepreneurship	T	Entrepreneurs or SMEs benefiting from measures to boost the entrepreneurial ecosystem		Number	0	6 900	Q4	2023
194.1	C13.11 Entrepreneurship		Users benefiting from measures to boost the entrepreneurial ecosystem	At least 9.000 active users in the ONE Platform	Number	0	9 000	Q4	2022
194	C13.11 Entrepreneurship	T	Users benefiting from measures to boost the entrepreneurial ecosystem		Number	0	12 000	Q4	2023
195.1	C13.11 Entrepreneurship		Other actions dissemination and communication and funding	- At least 10 events on entrepreneurship developed under the "Flag Programme"  - At least 100 communication actions under "Brand Spain Entrepreneurship Nation"	Number	0	210	Q4	2022

#	Related measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion	
					Unit	Baseline	Goal	Q	Year
				- At least 100 women supported through participative loans granted by ENISA.					
195	C13.11 Entrepreneurship	T	Other actions dissemination and communication and funding		Number	0	480	Q4	2023
196.1	C13.12 Monitoring Indicator		Counter-guarantee agreements signed between CERSA and the Mutual Guarantee Societies (SGRs)					Q4	2021
196	C13.12 Growth	T	CERSA guarantee		EUR (million)	0	1 000	Q4	2023
198.1	C13.12 Monitoring Indicator		Agreements signed between CERSA and the Mutual Guarantee Societies (SGRs)					Q4	2021
198	C13.12 Growth	T	Entrepreneurs and SMEs supported by the Industrial Entrepreneurship Support Programme		Number	0	1 500	Q4	2023
200.1	C13.13 Monitoring Indicator		Digital Toolkit Program	Publication of the regulation and first call for the 'Digital Toolkit'				Q4	2021
200	C13.13 Digitalisation and Innovation	T	Budget committed to the Digital Toolkit Program		%	0	30	Q4	2022
201.1	C13.13 Monitoring Indicator		Agents of Change Program	- Publication of the regulation for 'Agents of Change Programme' (Programa de Agentes del Cambio) (first call is expected in 2022H1)				Q2	2022
201	C13.13 Digitalisation and Innovation	T	Budget committed to Agents of Change Program		%	0	30	Q4	2022
202.1	C13.13 Monitoring Indicator		Innovative Business Cluster Support Program	Publication of the first call for the 'Innovative Business Cluster Support Programme'				Q4	2021
202	C13.13 Digitalisation and Innovation	T	Budget committed to Innovative Business Cluster Support Program		%	0	30	Q4	2022
203.1	C13.13 Monitoring Indicator		DIHs Program	Publication of the first call for the DIHs Program				Q1	2022
203	C13.13 Digitalisation and Innovation	T	Budget committed to DIHs Program		%	0	30	Q4	2022



#	Related measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion	
					Unit	Baseline	Goal	Q	Year
204.1	C13.I3 Monitoring Indicator		SMEs supported by the Digital Toolkit program		Number	0	300 000	Q4	2022
204	C13.I3 Digitalisation and Innovation	T	SMEs supported by the Digital Toolkit program		Number	0	800 000	Q4	2023
210.1	C13.I4 Monitoring Indicator		SMEs and business associations having received support from the Technological Fund	Approval of tender specification for the Technological Fund projects by Q1 2022.				Q1	2022
210	C13.I4 Support for Trade	T	SMEs and business associations having received support from the Technological Fund		Number	0	200	Q4	2023
228.1	C14.I4 Monitoring indicator		Projects of regeneration of historical heritage sites with a current or future tourism use: progress report indicating the number of projects awarded, its progress, expected end date and any issues or risks that may delay its implementation	Progress report indicating the number of projects awarded, its progress, expected end date and any issues or risks that may delay its implementation				Q4	2024
228	C14.I4 Special actions in the field of competitiveness	T	Projects of regeneration of historical heritage sites with a current or future tourism use		Number	0	50	Q2	2026
236.1	C15.I1 Monitoring Indicator		Ultra-fast broadband rollout	Submission of a report on the implementation of the investment C15.I1 detailing: 1) how the budget will be allocated to the different actions; 2) how the different actions are expected to contribute to the achievement of the milestone, including the type of infrastructures that will be deployed; 3) the required legal and regulatory steps, including the steps necessary to comply with the relevant EU State aid rules,				Q2	2022
236	C15.I1 Promoting territorial cohesion through the deployment of networks: Ultra-fast broadband extension	M	Ultra-fast broadband rollout: award	Award of projects				Q4	2023
241.1	C15.I5 Monitoring Indicator		Improvement of cross-border digital infrastructure: award	Submission of a report on the implementation of the investment C15.I5 detailing: 1) how the budget will be allocated to the different actions; 2) how the different actions are expected to contribute to the achievement of the milestone, including the type of infrastructures that will be deployed and the type of projects that will be financed; 3) the required legal and regulatory steps, including the steps necessary to comply with the relevant EU State aid rules,				Q2	2022
241	C15.I5 Deployment of cross-border digital infrastructure	M	Improvement of cross-border digital infrastructure: award	Official publication of the award of the projects				Q2	2023

#	Related measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion	
					Unit	Baseline	Goal	Q	Year
243.1	C15.I6 Monitoring Indicator		Deployment of 5G technology	Submission of a report on the implementation of the investment C15.I6 detailing: 1) how the budget will be allocated to the different actions; 2) how the different actions are expected to contribute to the achievement of the milestone, including the type of infrastructures that will be deployed and the type of projects that will be financed; 3) the required legal and regulatory steps, including the steps necessary to comply with the relevant EU State aid rules,				Q2	2022
243	C15.I6 5G Deployment: networks, technological change and innovation	M	Deployment of 5G technology: award	Official publication of the award of the projects				Q4	2023
248.1	C15.7 Monitoring Indicator		National Cybersecurity Industry Support program, the Global Security Innovation Programme and related actions. Progress report on the completion of the projects included in the National Cybersecurity Industry Support program and the Global Security Innovation Programme, and other related actions					Q4	2024
248	C15.I7 Cybersecurity: Strengthening the capacities of citizens, SMEs and professionals; improving the sector's ecosystem	M	Completion of the projects in the National Cybersecurity Industry Support program, the Global Security Innovation Programme and related actions.	Notification of completion of investment projects				Q2	2026
253.1	C16.R1 Monitoring Indicator		Completion of projects on Artificial Intelligence	Submission of a progress report on project selection and completion of projects				Q4	2024
253	C16.R1 National AI Strategy	M	Completion of projects on Artificial Intelligence	Notification of completion of investment projects				Q1	2026
254.1	C17.R1 Monitoring Indicator		Approval by the Council of Ministers of the draft legislation Science, Technology and Innovation	Agreement by the Council of Ministers regarding the approval of the draft legislation and its remission to the Parliament, agreement duly completed and signed, by January 2022.				Q1	2022
254	C17.R1 Reform of the Science, Technology and Innovation Law	M	Entry into force of the amendment of Law 14/2011 of 1 June on Science, Technology and Innovation.	Provision of the Law's on the entry into force				Q2	2022
258	C17.I1 Supplementary Research and Development plans with Autonomous Communities	T	Agreements signed by the Ministry of Science and Innovation with the Autonomous Communities for the implementation of "Complementary R&D plans".		Number	0	4	Q4	2021
258.1	C17.I1 Monitoring Indicator		Agreements signed by the Ministry of Science and Innovation with the Autonomous Communities for the implementation of "Complementary R&D plans".		Number	4	8	Q4	2025

#	Related measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion	
					Unit	Baseline	Goal	Q	Year
275.1	C18.R3 Monitoring Indicator		Law on Equity, Universality and Cohesion of the National Health System	Adoption of the draft law by the government				Q2	2022
275	C18.R3 Strengthening cohesion, equity and universality	M	Law on Equity, Universality and Cohesion of the National Health System	Entry into force of the law				Q4	2023
276.1	C18.R4 Monitoring Indicator		Law on the Framework Statute for Statutory health service Staff	Adoption of the draft law amending the Framework Statute by the government				Q4	2022
276	C18.R4 Strengthening professional skills and reducing temporary employment	M	Law on the Framework Statute for Statutory health service Staff.	Entry into force of the amendment to the law				Q4	2023
277.1	C18.R5 Monitoring Indicator		Law on guarantees and rational use of medical products	Adoption of the draft law by the government				Q4	2022
277	C18.R5 Reforming the regulation of medicines and improving access to medicines	M	Law on guarantees and rational use of medical products	Entry into force of the law				Q4	2023
279.1	C18.I1 Monitoring Indicator		Purchase of equipment devices		Number	0	563	Q4	2022
279	C18.I1 Investment plan for high-tech equipment in the National Health System	T	Installation/renewal/expansion of equipment devices		Number	0	750	Q4	2023
281.1	C18.I3 Monitoring Indicator		Public Health Surveillance Network Information System	Publication of prior technical studies needed to create and implement the new Public Health Monitoring Strategy and Network				Q4	2022
281	C18.I3 Increased capacities to respond to health crises	M	Public Health Surveillance Network Information System	Certificate of entry into operation				Q4	2023
282.1	C18.I4 Monitoring Indicator		Healthcare professionals trained within the framework of continuing education plans		Number	0	60000	Q4	2022
282	C18.I4 Training of health professionals and resources to share knowledge	T	Healthcare professionals trained within the framework of continuing education plans		Number	0	90 000	Q4	2023
284.1	C18.I6 Monitoring Indicator		Tenders published for deployment of common infrastructure and platform of Health data lake in number of regions		Number	0	17	Q4	2022
284	C18.I6 Health data lake	T	Health data lake operational		Number	0	17	Q4	2023

#	Related measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion	
					Unit	Baseline	Goal	Q	Year
286.1	C19.11. Monitoring Indicator		Training of citizens on digital skills.		%	0	25	Q4	2022
286	C19.11 Transversal digital skills	T	Training of citizens on digital skills.		%	0	75	Q4	2023
288.1	C19.11 Monitoring Indicator		Training of citizens on digital skills.		Number	0	640 000	Q4	2023
288	C19.11 Transversal digital skills	T	Training of citizens on digital skills.		Number	0	2 600 000	Q4	2025
292.1	C19.13 Monitoring Indicator		Digital training for employment.		Number	0	90 000	Q4	2022
292.2	C19.13 Monitoring Indicator		Digital training for employment		Number	90 000	180 000	Q4	2023
292	C19.13 Digital skills for employment	T	Digital training for employment		Number	0	450 000	Q4	2025
293.1	C19.14 Monitoring Indicator		Further to the publication of a call for applications, at least 50 beneficiaries will have been selected to participate in programmes to attract and retain digital talent (mainly focused on PhD scholarships). Each programme will have a minimum duration of 4 years/240 ECTS.	Publication of list of selected candidates by the contracting authorities	Number	0	50	Q2	2022
293	C19.14 Digital professionals	T	Scholarship programs for digital talent	-	Number	0	300	Q4	2024
296.1	C20.R2 Monitoring Indicator		Approval by the Council of Ministers of the draft law regulating the integrated VET system linked to the National Qualifications System	Publication of the draft law in the official journal of the Parliament				Q4	2021
296	C20.R2 Law regulating the integrated VET system linked to the National Qualifications System	M	Entry into force of the Law on the single integrated Vocational Training System, with the objectives of modernising the system	Publication in Official Journal				Q2	2022

#	Related measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion	
					Unit	Baseline	Goal	Q	Year
297.1	C20.11 Monitoring Indicator		New units of competence of the National Catalogue of Professional Qualifications.		Number	0	400 000	Q2	2022
297.2	C20.11 Monitoring Indicator		New units of competence of the National Catalogue of Professional Qualifications.		Number	400 000	1 200 000	Q2	2023
297.3	C20.11 Monitoring Indicator		New units of competence of the National Catalogue of Professional Qualifications.		Number	1 200 000	2 200 000	Q2	2024
297	C20.11 Reskilling and upskilling of the labour force linked to professional qualifications	T	New units of competence of the National Catalogue of Professional Qualifications		Number	0	3 000 000	Q4	2024
298.1	C20.11 Monitoring Indicator		Delivery of a modular digital training for up- and reskilling (of which at least 60 000 workers trained), and of a modular training aimed at reskilling and upskilling of employed and unemployed people (at least 40 000 individuals trained)		Number	0	100 000	Q2	2022
298.2	C20.11 Monitoring Indicator		Delivery of a modular digital training for up- and reskilling (of which at least 150 000 workers trained), and of a modular training aimed at reskilling and upskilling of employed and unemployed people (at least 400 000 individuals trained).		Number	100 000	550 000	Q2	2023
298.3	C20.11 Monitoring Indicator		Delivery of a modular digital training for up- and reskilling (of which at least 240 000 workers trained), and of a modular training aimed at reskilling and upskilling of employed and unemployed people (at least 610 000 individuals trained).		Number	550 000	850 000	Q2	2024
298	C20.11 Reskilling and upskilling of the labour force linked to professional qualifications	T	Modular trainings for up- and reskilling of employed and unemployed		Number	0	1 000 000	Q4	2024
299.1	C20.12 Monitoring Indicator		Centres for excellence and innovation in vocational training		Number	0	20	Q4	2022
299	C20.12 Digital transformation of vocational training	T	Centres for excellence and innovation in vocational training		Number	0	50	Q4	2024
301.1	C20.13 Monitoring Indicator		Bilingual vocational training cycle		Number	0	700	Q2	2022
301.2	C20.13 Monitoring Indicator		Bilingual vocational training cycle		Number	700	1 700	Q2	2023

#	Related measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion	
					Unit	Baseline	Goal	Q	Year
301.3	C20.I3 Monitoring Indicator		Bilingual vocational training cycle		Number	1 700	2 700	Q2	2024
301	C20.I3 Innovation and internationalisation of vocational training	T	Bilingual vocational training cycles		Number	0	3 700	Q4	2024
302.1	C20.I3 Monitoring Indicator		New VET places compared with at the end of 2020		Number	934 204	1 000 204	Q4	2023
302	C20.I3 Innovation and internationalisation of vocational training	T	New VET places compared with at the end of 2020		Number	934 204	1 069 204	Q4	2024
308.1	C21.I1 Monitoring Indicator		Progress report on the promotion of First Cycle of Early Childhood Education indicating the state of play of monetary transfers to the Autonomous Communities					Q1	2023
308	C21.I1 Promoting early childhood education and care (ECEC)	T	Budget award for the Promotion of First Cycle of Early Childhood Education		EUR	0	670 990 000	Q4	2023
315.1	C22.R2 Monitoring Indicator		Approval by the Council of Ministers of the draft law on Social Services	Publication of the draft law in the Official Journal of the Parliament				Q4	2022
315	C22.R2 Modernising public social services and giving them a new regulatory framework	M	Entry into force of the Social Services Law and ministerial regulations	Provision in the law and in the ministerial regulations indicating their entry into force				Q2	2023
316.1	C22.R3 Monitoring Indicator		Approval by the Council of Ministers of the draft law on Family Diversity	Publication of the draft law in the Official Journal of the Parliament				Q4	2022
316	C22.R3 Adopt a new law on protecting families and recognising their diversity	M	Entry into force of the Family Diversity Law	Provision in the law indicating the entry into force of the Law				Q2	2023
320.1	C22.R5 Monitoring Indicator		Approval by the Council of Ministers of the draft law to reorganise and simplify the system of non-contributory financial benefits	Publication of the draft law in the Official Journal of the Parliament				Q2	2023
320	C22.R5 Improvement of the system of non-contributory financial benefits of the General State Administration	M	Entry into force of legislation to reorganise and simplify the system of non-contributory financial benefits	Provision in the law indicating the entry into force of the Law				Q4	2023

#	Related measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion	
					Unit	Baseline	Goal	Q	Year
322.1	C22.11 Monitoring Indicator		Home telecare services in the System for Autonomy and Care for Dependency (SAAD)		%	26	55	Q4	2022
322	C22.11 Long-term care and support plan: deinstitutionalisation, equipment and technology	T	Home telecare services in the System for Autonomy and Care for Dependency (SAAD)		%	26	90	Q4	2023
323.1	C22.11 Monitoring Indicator		Progress report providing the number of projects awarded and spending committed to projects refurbishing and building residential, non-residential and day-care centres to adapt to the new long-term care model					Q1	2022
323.2	C22.11 Monitoring Indicator		Residential, non-residential and day care places.		Number	0	10 000	Q4	2022
323	C22.11 Long-term care and support plan: deinstitutionalisation, equipment and technology	T	Residential, non-residential and day care places.		Number		22 360	Q4	2023
335.1	C23.R5 Monitoring Indicator		Submission to the Council of Ministers of the pre-draft law ("anteproyecto de ley") amending the Employment Law (Royal Legislative Decree 3/2015)	Publication in the official web of the Government (Summaries of Agreements)				Q4	2021
335	C23.R5 Modernisation of active labour market policies (ALMP)	M	Entry into force of the amendment of the Employment Law (Royal Legislative Decree 3/2015)	Provision in the amendment on entry into force				Q4	2022
336.1	C23.R6 Monitoring Indicator		Submission to the Commission by the end of October 2021 of an ex-ante assessment of the funding arrangement of the tripartite fund included in this reform, ensuring fiscal sustainability in the medium to long term. The assessment will consider different options and scenarios.	Information shared by email				Q4	2021
336	C23.R6 Permanent mechanism for internal flexibility, job stability and reskilling of workers in transition	M	Amendment of the Worker's Statute to establish a scheme to adjust to cyclical and structural shocks, including a system that provides internal flexibility to companies and stability to workers	Provisions in the amendment on entry into force				Q4	2021

#	Related measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion	
					Unit	Baseline	Goal	Q	Year
337.1	C23.R7 Monitoring Indicator		Publication of the pre-draft law ("anteproyecto de ley") reforming Law 43/2006, including Government analysis report ('Memoria'), for its discussion with stakeholders and consultative bodies	Information shared by email and/or published in Government webpages				Q1	2022
337.2	C23.R7 Monitoring Indicator		Approval by the Council of Ministers of the draft law reforming Law 43/2006, to simplify and increase the effectiveness of the recruitment incentive system taking into account the recommendations issued by AIReF	Publication of the draft law in the official journal of the Parliament				Q2	2022
337	C23.R7 Review of hiring incentives	M	Entry into force of the reform of Law 43/2006 to simplify and increase the effectiveness of the recruitment incentive system taking into account the recommendations issued by AIReF	Provision in the reform on entry into force				Q4	2022
338.1	C23.R8 Monitoring Indicator		Submission to the Commission by the end of October 2021 of an ex-ante assessment of shortcomings in the current legislation on collective bargaining and identification of options to address them.	Information shared by email				Q4	2021
338	C23.R8 Modernisation of collective bargaining	M	Amendment of the Worker's Statute to improve the legal rules governing collective bargaining	Provisions in the amendment on entry into force				Q4	2021
340.1	C23.R10 Monitoring Indicator		Publication of the pre-draft law ("anteproyecto de ley") amending the Royal Legislative Decree 8/2015), including Government analysis report ('Memoria'), for its discussion with stakeholders and consultative bodies	Information shared by email and/or published in Government webpages				Q1	2022
340.2	C23.R10 Monitoring Indicator		Approval by the Council of Ministers of the draft law amending the Royal Legislative Decree 8/2015	Publication of the draft law in the Official Journal of the Parliament				Q2	2022
340	C23.R10 Simplification and improvement of unemployment assistance	M	Entry into force of amendment of the Royal Legislative Decree 8/2015 reforming the regulation of non-contributory unemployment support	Provision in the amendment on entry into force				Q4	2022
341.1	C23.R11 Monitoring Indicator		Certificate of completion of a first set of deliverables, including:  a) Improvement of internal management: operation of new applications: <i>Send@</i> and <i>Observatorio</i> ; strategic analysis for the evolution of the current social services systems.	Certificates of completion of the services under the contracts (Administrative Acts)				Q2	2022



#	Related measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion	
					Unit	Baseline	Goal	Q	Year
			<p>b) Digital employment services: operation of new mobile app; analysis of the actual situation of the internal IT process developed.</p> <p>c) Statistics and data management: pilot of a master data management with citizen information.</p> <p>d) Modernisation of jobs and infrastructures: new infrastructures installed (systems, tools).</p>						
341	C23.R11 Digitalisation of the Public Employment Services (PES) for its modernisation and efficiency	M	Certificates of completion of the services under the contracts for the modernisation of the State Public Employment Service	Certificates of completion of the services under the contracts (Administrative Acts)				Q4	2023
342.1	C23.11 Monitoring Indicator		Launch of the "Tandem", "First Experience" and "Investigo" youth employment programmes	Publication of the calls for proposals or tenders for the implementation of the programmes and the selection of the participants.				Q1	2022
342	C23.11 Youth Employment	T	People having completed the youth programmes.	-	Number	0	18 300	Q4	2025
343.1	C23.12 Monitoring Indicator		Launch of the "Plan Empleo Mujer rural and urban areas" and the Programme for victims of gender violence and human trafficking	Publication of the calls for proposals or tenders for the implementation of the programmes and the selection of the participants.				Q1	2022
343	C23.12 Female employment and gender mainstreaming in active labour market policies	T	People having completed the 'Plan Empleo Mujer, Rural and Urban areas' and Victims of Gender Violence and Human traffic programme	-	Number	0	23 200	Q4	2025
344.1	C23.13 Monitoring Indicator		Launch of the training programmes to acquire skills for the digital, ecological and productive transformation	Publication of the calls for proposals or tenders for the implementation of the programmes and the selection of the participants				Q1	2022
344	C23.13 New skills for the green, digital and productive transition	T	People having completed training programmes to acquire skills for the digital, ecological and productive transformation	-	Number	0	825 000	Q4	2025
346.1	C23.14 Monitoring Indicator		The implementation of at least 68 territorial projects have started.	Implementing report produced by the Ministry of Employment and Social Economy collecting information on the projects implemented by the regions, including details on the numbers of vulnerable workers and enterprises targeted.				Q4	2022

#	Related measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion	
					Unit	Baseline	Goal	Q	Year
346	C23.I4 New territorial projects for rebalancing and equity	T	Territorial projects for vulnerable groups, entrepreneurship and micro-enterprises have been completed, involving at least 39 000 workers and 64 000 enterprises.		Number	0	68	Q4	2023
347.1	C23.I5 Monitoring Indicator		Approval at the Sectoral Conference on Employment and Labour Affairs of the relevant protocol containing the qualification criteria for the creation of Public centres for guidance, entrepreneurship, support and innovation for new jobs, and the distribution of funds among the regions.	Information shared by email				Q4	2021
347	C23.I5 Governance and boost of policies to support activation	T	Public centres for guidance, entrepreneurship, support and innovation for new jobs are fully operational.	-	Number	0	20	Q4	2023
351.1	C23.I7 Monitoring Indicator		At least 10 additional partnership agreements signed with sub-national public administrations, social partners and third sector social action entities to carry out the pilot projects to support the socio-economic inclusion of IMV beneficiaries through pathways.	Publication of the partnership agreement ('Convenio')				Q1	2023
351	C23.I7 Promoting inclusive growth by linking social inclusion policies to the national minimum income scheme ('IMV')	M	Evaluation to assess the coverage, effectiveness and success of Minimum Income schemes	Publication of the evaluation				Q1	2024
366.1	C25.I1 Monitoring Indicator		Support of SMEs in the audio-visual sector		Number	0	30	Q4	2022
366	C25.I1 Program for the promotion, modernisation and digitalisation of the audio-visual sector	T	Support of SMEs in the audio-visual sector.	-	Number	0	100	Q4	2023
373.1	C26.I2 Monitoring Indicator		Selection of at least 40 projects to improve energy efficiency (with a target of at least 30 % primary energy savings) and optimise high performance centres, techniques and tourism facilities. The cumulative budget committed for these 40 works will be a minimum of EUR 70 million and works are to be completed by Q4 2023.	Certification from monitoring authority with list of selected projects	Number and description	0	40	Q2	2022

#	Related measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion	
					Unit	Baseline	Goal	Q	Year
373	C26.I2 Plan for the ecological transition of sports facilities	T	Renovation and improvement of technical centres for sport and sport facilities		Number	0	95	Q4	2025
382.1	C27.R3 Monitoring Indicator		Delivery of two Digital Support Platforms	Publication of a report of the Tax Agency showing evidence on the delivery of two Digital Support Platforms				Q1	2022
382	C27.R3 Enhanced assistance to taxpayers	M	Delivery of four Digital Support Platforms	Publication of a report of the Tax Agency				Q4	2023
386.1	C28.R2 Monitoring Indicator		Tax benefit review and modifications	The publication of the working group's recommendations (on five tax benefits), for legislative amendments. Publication in the Ministry of Finance website.				Q1	2022
386	C28.R2 Tax benefit analysis	M	Tax benefit review and modifications	Provisions of the reforms indicating their entry into force and publication on Finance Webpage of Working Group's recommendations.				Q1	2023
388.1	C28.R3 Monitoring Indicator		Entry into force of the reforms derived from the Committee's recommendations	The publication of the report of the Committee of Experts in the Ministry of Finance website by 28 February 2022.				Q1	2022
388	C28.R3 Establishment of a committee of experts for tax reform	M	Entry into force of the reforms derived from the Committee's recommendations	Provisions of the reforms indicating their entry into force				Q1	2023
407.1	C30.R2 Monitoring Indicator		Maintenance of purchasing power of pensions and the alignment of the effective retirement age and the legal retirement age	Publication of the draft legislation in its "fase constitutiva" prior to being approved by the Senate				Q3	2021
407	C30.R2 Maintenance of the purchasing power of pensions, alignment of the effective retirement age with the statutory retirement age, adaptation of the calculation period for the calculation of the retirement pension to new careers and replacement of the sustainability factor by an intergenerational equity mechanism	M	Maintenance of purchasing power of pensions and the alignment of the effective retirement age and the legal retirement age	Provision of the legislation indicating its entry into force				Q4	2021
408.1	C30.R2 Monitoring Indicator		Adjustment of the computation period for the calculation of the retirement pension	Publication of the draft legislation in the official journal of the Parliament following the approval by the Council of Ministers by 30 June 2022				Q2	2022
408	C30.R2 Maintenance of the purchasing power of pensions, alignment of the effective retirement age with the statutory retirement age, adaptation of the calculation period for the	M	Adjustment of the computation period for the calculation of the retirement pension	Provision of the legislation indicating its entry into force				Q4	2022

#	Related measure (reform or investment)	M/T	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Date for completion	
					Unit	Baseline	Goal	Q	Year
	calculation of the retirement pension to new careers and replacement of the sustainability factor by an intergenerational equity mechanism								
409.1	C30.R2 Monitoring Indicator		Replacement of the sustainability factor with an intergenerational equity mechanism.	Publication of the draft legislation in the official journal of the Parliament following the approval by the Council of Ministers by 30 June 2022				Q2	2022
409	C30.R2 Maintenance of the purchasing power of pensions, alignment of the effective retirement age with the statutory retirement age, adaptation of the calculation period for the calculation of the retirement pension to new careers and replacement of the sustainability factor by an intergenerational equity mechanism	M	Replacement of the sustainability factor with an intergenerational equity mechanism	Provision of the legislation indicating its entry into force				Q4	2022
411.1	C30.R3 Monitoring Indicator		Reform of the Social Security contribution system for the self-employed	Publication of the draft legislation in the official journal of the Parliament following the approval by the Council of Ministers by 31 December 2021				Q4	2021
411	C30.R3 Reform of the Social Security contribution system for the self-employed	M	Reform of the Social Security contribution system for the self-employed	Provision of the legislation indicating its entry into force				Q2	2022
414.1	C30.R5 Monitoring Indicator		Review of the current supplementary pension system	Publication of the draft legislation in the official journal of the Parliament following the approval by the Council of Ministers by 31 December 2021				Q4	2021
414	C30.R5 Review of the current supplementary pension system	M	Review of the current supplementary pension system	Provision of the legislation indicating its entry into force				Q2	2022
415.1	C30.R6 Monitoring Indicator		Adjustment of maximum contribution base	Publication of the draft legislation in the official journal of the Parliament following the approval by the Council of Ministers by 30 June 2022.				Q2	2022
415	C30.R6 Adjustment of maximum contribution base	M	Adjustment of maximum contribution base	Provision of the legislation indicating its entry into force				Q4	2022