

Recovery and Resilience Facility

Operational arrangements between the European Commission and Denmark

These operational arrangements enter into force on the signature date between:

- (1) The European Commission, 200, rue de la Loi, B-1049 Bruxelles, Belgium, which is represented for the purpose of the signature of these operational arrangements by Commissioner Paolo Gentiloni;

hereinafter referred to as the “**Commission**”

on the one part,

and

- (2) Denmark, represented by Deputy Permanent Secretary Minister of Finance, Rasmus Ammitzbøld Degn;

on the other part,

hereinafter separately referred to as a “**Party**” and collectively as the “**Parties**”,

WHEREAS:

- (1) Regulation (EU) 2021/241 of the European Parliament and of the Council of 12 February 2021, establishing the Recovery and Resilience Facility (the “**RRF Regulation**”) established the Recovery and Resilience Facility to provide Member States with financial support with a view to achieving the milestones and targets of reforms and investments as set out in their recovery and resilience plans.
- (2) In accordance with Article 18(1) of the RRF Regulation, Denmark submitted to the Commission a recovery and resilience plan (the “**RRP**”). By virtue of Council Implementing Decision of 13 July 2021 on the approval of the assessment of the recovery

and resilience plan for Denmark (ST 10154/21; ST101/54 ADD 1), (the “Council Implementing Decision”) the Council approved the assessment of the RRP and determined a financial contribution of EUR 1 551 401 105 linked to the satisfactory fulfilment of milestones and targets.

- (3) Pursuant to Article 20(6) of the RRF Regulation, the Parties should enter into operational arrangements to further specify the elements mentioned therein.

The Parties have agreed the following:

1. ARRANGEMENTS AND TIMETABLE FOR MONITORING AND IMPLEMENTATION AND THE RELEVANT INDICATORS RELATING TO THE FULFILMENT OF THE ENVISAGED MILESTONES AND TARGETS

- 1.1. To facilitate smooth cooperation and the effective implementation of the RRP, the Parties agree to maintain regular exchanges in relation to the implementation of the relevant reforms and investment projects.
- 1.2. Denmark designates the Ministry of Finance as the Coordinator (the “Coordinator”) to act as the interlocutor of the Commission for the overall implementation of the RRP and of these Operational Arrangements. The Coordinator is responsible at national level for coordinating and monitoring the effective implementation of the measures envisaged and the achievement of the objectives set in the RRP.
- 1.3. The Commission designates the Recovery and Resilience Task Force and the Directorate General for Economic and Financial Affairs as the interlocutors for the monitoring of the implementation of the RRP on behalf of the Commission.
- 1.4. The Coordinator and the Commission shall hold at least quarterly exchanges to take stock of progress on the implementation of the RRP. Such exchanges may take place in person in Denmark or in Brussels. They may also take place virtually or, if both Parties agree, via written form. While maintaining the capacity to hold physical or virtual meetings at short notice, such meetings should ordinarily be planned a minimum of seven days in advance, with a defined agenda.
- 1.5. The exchanges to take stock of progress on the implementation of the RRP shall, as a standing item on the agenda, discuss the timeline for payment requests as set out in Section 3. The Coordinator shall assess and inform the Commission of any significant risks to the timeline for the completion of any milestone or targets, notably where that may have implications for the timeline of the associated payment request.

- 1.6. The Coordinator and the Commission may organise meetings on ad hoc topics outside of the exchanges to take stock of progress on the implementation of the RRP. Such ad hoc meetings are encouraged to discuss investments and reforms in the RRP that may raise specific implementation challenges. These meetings shall take place in a timely manner to identify possible implementation issues. Ad hoc meetings may also be required to discuss specific implementation issues that cut across multiple components (e.g. compliance with the Do No Significant Harm principle), to ensure consistency across the RRP.
- 1.7. The Coordinator may nominate specific government entities that are in charge of the actual implementation of specific reforms and investments. As part of the monitoring of the RRP, the Commission may ask the Coordinator to organise technical meetings with such nominated entities to seek further information. The Coordinator shall be in copy of all exchanges and shall be invited to all technical meetings that may take place. These technical meetings may take place on a more regular basis than the meetings with the Coordinator, to enable a more frequent monitoring of the reforms and investments included under each component of the RRP and to identify possible implementation issues in advance of the exchanges. An overview of the technical meetings that are taking place will be discussed in the meetings with the Coordinator.
- 1.8. While respecting internal processes and timing, and in order to facilitate the implementation of the RRP and the assessment of payment requests, the Coordinator or nominated specific government entities are encouraged to share with the Commission any relevant information on the progress in the implementation of the RRP, in order to discuss in a timely manner its alignment with the relevant provisions in the Council Implementing Decision.
- 1.9. Annex I to these Operational Arrangements further specifies the milestones, targets and relevant indicators laid down in the Council Implementing Decision to measure the progress towards the achievement of the reforms and investment projects of the RRP.
- 1.10. Annex II to these Operational Arrangements further specifies the arrangements and timetable for monitoring laid down in the Council Implementing Decision.
- 1.11. In accordance with Article 27 of the RRF Regulation, Denmark shall report in the context of the European Semester on the progress made in the achievement of its RRP, including these Operational Arrangements and on the common indicators set out in accordance with Article 29(4) of the RRF Regulation. Such reporting shall take place each year by 30 April and 15 October on the progress made in the achievement of the RRP, including these Operational Arrangements, and by 28 February and 31 August on such common

indicators. Annexes I and II specify the arrangements for the reporting linked to these Operational Arrangements. The Commission and Denmark have agreed that common indicators 2, 4, 11, 12, 13 and 14 as specified in the Annex to the delegated act adopted under Article 29(4) of the RRF Regulation are not relevant in the context of the Danish RRP.

- 1.12. In order to ensure effective coordination and complementarity of Union funding in accordance with Article 28 of the RRF Regulation, Denmark shall include in such reporting any investment or reform supported under its RRP that has or is receiving funding from any other Union programme and, the relevant amount. In order to establish a mechanism of coordination, the Commission and Denmark shall discuss as relevant the coordination and complementarity with other Union funding during their exchanges.
- 1.13. In the context of Article 28 of the RRF Regulation, the Commission and Denmark agree to jointly organise an annual event with the participation of those responsible for implementing the RRP and other relevant stakeholders, to discuss complementarity, synergy, coherence and consistency between the implementation of the RRP and the other Union programmes. In addition, this event may serve as a horizontal platform to exchange views on the state of implementation of the RRP in view of ensuring close cooperation between all actors involved.

2. ARRANGEMENTS FOR ACCESS TO DATA

- 2.1. The arrangements that Denmark has proposed in order to ensure full access by the Commission to relevant underlying data are set out in the Council Implementing Decision.
- 2.2. Annex I specifies the minimum information (i.e. verification mechanisms) that supports the due justification of the request for payment. Denmark shall send this information to the Commission together with the payment request. Where relevant, the Commission may request samples of the evidence. In accordance with Article 24(3) of the RRF Regulation, the satisfactory fulfilment of milestones and targets shall presuppose that measures related to previously satisfactorily fulfilled milestones and targets have not been reversed by the Member State. Denmark shall notify the Commission of any change in the documentation identified in the verification mechanism in Annex I on which that assessment was made which is of a material nature to affect such assessment or the assessment of future milestones and targets.
- 2.3. Additionally, Denmark shall ensure that, upon request, the Commission has full access to the underlying relevant data that supports the due justification of the request for payment,

both for the assessment of the request for payment in accordance with Article 24(3) of the RRF Regulation and for audit and control purposes in accordance with Article 22(2)(e) of the RRF Regulation. This information will be provided to the Commission by the Coordinator.

3. TIMELINE FOR PAYMENT REQUESTS

In accordance with Article 24 of the RRF Regulation, upon completion of the relevant agreed milestones and targets indicated in the RRP, Denmark shall submit a duly justified request for payment of the financial contribution. The relevant milestones and targets for each instalment are contained in the Council Implementing Decision. The indicative timeline for such payment requests is the following:

Financial Contribution

<i>Payment Request for the First Instalment</i>	<i>EUR 346 503 784</i>	<i>Q4 2022</i>
<i>Payment Request for the Second Instalment</i>	<i>EUR 544 703 533</i>	<i>Q4 2023</i>
<i>Payment Request for the Third Instalment</i>	<i>EUR 174 041 318</i>	<i>Q4 2024</i>
<i>Payment Request for the Fourth Instalment</i>	<i>EUR 177 305 956</i>	<i>Q4 2025</i>
<i>Payment Request for the Fifth Instalment</i>	<i>EUR 238 414 730</i>	<i>Q3 2026</i>
<i>Payment Request for the Sixth Instalment</i>	<i>EUR 70 431 783</i>	<i>Q3 2026</i>

4. AMENDMENTS

The Operational Arrangements may be modified by mutual consent between the Parties. Such amendments may take place by an exchange of letters. The Parties consent that the entities designated as the Coordinator and the interlocutors for the monitoring of the implementation of the RRP on behalf of the Commission in Clause 1.2 and 1.3 respectively may be amended by notification.

For the Commission

Represented by

Paolo Gentiloni

Commissioner for Economy

Signed on

04.08.2022

For Denmark

Represented by

Rasmus Ammitzbøld Degn

Deputy Permanent Secretary,
Minister of Finance



Signed on

13 July 2022

Annex I

Milestones, Targets and Related Indicators

#	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)	Non-Repayable Support				Further specification (if necessary)	Verification mechanism	Milestone and target description
						Unit of measure	Baseline	Goal	Quarter	Year		
1	1 - Strengthening the Resilience of the Health Care System - Measures to ensure stocks of critical drugs	M	Report of the assessment of stocks of critical drugs by the Danish Medicines Agency to be made available aiming to avoid situations with a shortage of important drugs in Denmark.	Report on the assessment of the stocks of critical medicines and follow-up by the Danish Medicines Agency as necessary.		Q4			2021	Danish Medicines Agency via the Danish Ministry of Health	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. This document shall include as an annex the following documentary evidence: a) Copies of the signed contracts between the Danish Medicines Agency and Amgros; b) Copy of the Q4 2021 quarterly report of the Danish Medicines Agency regarding the stocks of critical medicines.	The milestone is reached when the Danish Medicines Agency has assessed and reported to the Danish Ministry of Health on the stocks of critical medicines. The assessment shall be of high importance in forecasting and ensuring the right level of storage capacity for critical drugs. An assessment of infection pressure and number of patients hospitalized with COVID-19 as well as the general development in the pharmaceutical markets shall be included in the assessment.

Non-Repayable Support									
#	Related Measure (Reform or Investment)	Milestone /Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)		Timeline for completion (indicate the quarter and the year)	Responsibility for reporting and implementation	Verification mechanism
				Unit of measure	Baseline	Goal	Quarter	Year	Further specification (if necessary)
2	1 - Strengthening the Resilience of the Health Care System - Digital solutions in the health care sector	M	Evaluation of patient involvement and widespread use of telemedicine to be made available by the Danish Ministry of Health in close collaboration with Danish Regions.	An evaluation about telemedicine solutions of health anxiety.			Q4	2021	Danish Ministry of Health and Danish Regions

Non-Repayable Support									
#	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)	Timeline for completion (indicate the quarter and the year)	Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism
3	1 - Strengthening the Resilience of the Health Care System - Digital solutions in the health care sector	T	Develop and make available facilities for telemedicine consultation (Kontaktlæge) for multiple platforms.		Unit of measure Baseline Goal	Quarter 2	Year 2021 Q4	Danish Ministry of Health in collaboration with MedCom	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 a certificate of works completion signed by the contractor and the competent authority demonstrating the project has been completed and is operational, and a link to the second mobile device platform documenting that the app has been made available in the relevant app store.
4	1 - Strengthening the Resilience of the Health Care System - Digital solutions in the health care sector	M	Implementation of a digital questionnaire in the app "MinLæge" ("My Doctor")	Implementation of digital questionnaires and patient - reported data through the app MinLæge		Quarter Q1	Year 2022	Danish Ministry of Health in collaboration with The Danish Organization of General Practitioners	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 summary document shall include as an annex a certificate of works completion signed by the contractor and the competent authority demonstrating the objective of the measure shall be to allow general practitioners to use "My Doctor" to ask users to fill out digital questionnaires on pneumococcus, influenza and pregnancy and thus quickly stratify patients in relation to vaccinations and to other medical conditions. In close collaboration with The Danish Organization of General Practitioners a written report presenting the technical and medical conclusions shall be presented.

Non-Repayable Support									
#	Related Measure (Reform or Investment)	Milestone /Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)	Timeline for completion (indicate the quarter and the year)	Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism
5	1 - Strengthening the Resilience of the Health Care System - Clinical study on effect of COVID-19 vaccines	M	Report on a study conducted by Trial Nation and Aarhus University Hospital	Conduct a study and publish the report regarding results and further knowledge of the effects and side effects of COVID-19 vaccines to be made available to the Danish Ministry of Health.	Q3 2023	Danish Medicines Agency and Danish Ministry of Health	For the purpose of these operational arrangements “study” means the scientific and clinical process. Its results will be covered by the report regarding the results of the conducted study and further knowledge of the effects and side effects of COVID19 vaccines;	Trial Nation shall, in collaboration with Aarhus University Hospital, conduct and publish a study of 10 000 trial participants for a two year period after vaccination. The study and report shall be sent to the Danish Ministry of Health.	Summary document duly justifying how the milestone (including elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled. The summary document shall include as an annex: a) compilation of most relevant papers published to date in relation to the study conducted by Trial Nation and Aarhus University Hospital on the effects and side effects of COVID19 vaccines; b) the published report regarding the results of the conducted study and further knowledge of the effects and side effects of COVID19 vaccines; c) proof that the papers and report referred to in points a) and b) are sent to the Ministry of Health.

Non-Repayable Support											
#	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)	Timeline for completion (indicate the quarter and the year)					
				Unit of measure	Baseline	Goal					
6	1 - Strengthening the Resilience of the Health Care System - Emergency management & monitoring of critical medical products	T	Implement an optional IT-system to report on the side effects of the COVID-19 vaccines into 1.250 general practitioners' local digital platforms.		1000 2250	Q3 2021 Year	Danish Medicines Agency/Danish 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. The summary document shall include as an annex the following documentary evidence: a) a document issued by the Danish Medicines Agency confirming that the IT-system (webservice) to report on the side effects of the COVID-19 vaccines has been implemented in all medical practice systems for general practitioners in DK, and that it can be used by all general practitioners. b) The global list of clinics with access to the IT system to report on the side effects of the COVID-19 vaccines after the implementation of the IT system in the additional practitioner's digital platforms.	Further specification (if necessary)	Verification mechanism	Milestone and target description

Non-Repayable Support											
#	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)	Timeline for completion (indicate the quarter and the year)	Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description	
7	2 - Green transition of Agriculture and the Environment - Organic farming	T	At least 40 projects under The Foundation for Organic Farming completed.		Unit of measure Number	Baseline 0	Goal 40	Quarter Q4	Year 2025	Ministry for Food, Agriculture and Fisheries	The projects shall promote agriculture trade in market organic products and increase knowledge and build competence in the organic produce sector. The target shall be met when at least 40 projects have been completed.
8	2 - Green transition of Agriculture and the Environment - Organic transition of public kitchens	T	Increase the share of organic products used in public kitchens to at least 35%.	%	23	35	Q4	2025	Ministry for Food, Agriculture and Fisheries	The initiative shall be implemented as distinct pools of funded projects within The Foundation for Organic Farming. The target shall be met when the share of organic products in public kitchens has increased to at least 35%.	

Non-Repayable Support										
#	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)	Timeline for completion (indicate the quarter and the year)	Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
9	2 - Green transition of Agriculture and the Environment - Organic Innovation Centre	T	At least 6 projects supporting organic innovation have been completed	Number	0	6	Q4	2025	Ministry for Food, Agriculture and Fisheries	b) data from Statistics Denmark showing that the share of organic products in public kitchens has increased to 35%.
10	2 - Green transition of Agriculture and the Environment - Plant based organic projects	T	At least 10 projects that aims to support the development of more organic, plant-based food is completed.	Number	0	10	Q4	2025	Ministry for Food, Agriculture and Fisheries	The funds shall support projects consisting of knowledge-based, practical initiatives that shall strengthen competence building and synergies in the promotion of organic plant-based foods. This includes cultivation, strengthening of the value chain, sales promotion, nutrition, trade and international promotion of organic plant-based foods and general strengthening of

Non-Repayable Support											
#	Related Measure (Reform or Investment)	Milestone /Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)		Timeline for completion (indicate the quarter and the year)	Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
				Unit of measure	Baseline	Goal	Quarter	Year			
11	2 - Green transition of Agriculture and the Environment - Climate technologies in agriculture	M	Call for applications for the subsidy schemes for climate technologies in agriculture (brown biorefineries) is completed.	Call for tender has been completed.	Q4	2021	Ministry of Climate, Energy and Utilities	For the purpose of these operational arrangements, the Danish Energy Agency, rather than the Danish Agricultural Agency, shall be considered as authority in charge for the implementation of this milestone	The summary document shall include as an annex:	The milestone shall be completed when the application round is closed and the Danish Agricultural Agency announces on its homepage that the application round is closed.	The objective of the scheme shall be to demonstrate the use of the brown bio-refineries that have a large potential to reduce greenhouse gas emissions in agriculture.

Non-Repayable Support								
#	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)	Timeline for completion (indicate the quarter and the year)	Responsibility for reporting and implementation	Further specification (if necessary)
12	2 - Green transition of Agriculture and the Environment - Climate technologies in agriculture	T	Setup of 1 full-scale biorefinery.		Number Unit of measure	Baseline Goal	Quarter Year	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: a) a spreadsheet with the name of the approved project; b) the project description in line with the objectives of the scheme; c) a copy of the certificate of completion issued in line with national legislation. In addition, the annex shall include reports specifying the results of the research and development projects, their climate and environmental effects, including the expected impacts of adding biochar into the soil.
13	2 - Green transition of Agriculture and the Environment - Carbon rich soils	M	Call for applications for the subsidy scheme for rewetting and taking out carbon rich soils out of production is completed.	The call for applications for the subsidy scheme for rewetting and taking out carbon rich soils out of production is completed.	Q4	2021	Ministry of Environment	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 purpose of the scheme shall be to create financial incentives for farmers to take their carbon rich soils out of production and rewet them in order to prevent the carbon from being emitted into the atmosphere. The milestone shall be completed when the application round is closed

Non-Repayable Support												
#	Related Measure (Reform or Investment)	Milestone /Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)		Timeline for completion (indicate the quarter and the year)	Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description	
14	2 - Green transition of Agriculture and the Environment - Carbon rich soils	T	Projects that represent taking 2 50 hectares of carbon rich soil out of production have had undertakings providing a halfway mark on the removal.	Number	0	2350	Q4	2024	Ministry of Environment	The summary document shall include as an annex: a) Copy of the publication of the call, showing that the competition is open to applications. b) copy of announcement of Danish Environmental Agency closing the application round c) list of project names of approved projects; d) project description and extract of the relevant parts of the technical specifications of the projects in line with the objectives of the scheme.	The summary document shall include as an annex: a) Copy of the publication of the call, showing that the competition is open to applications. b) copy of announcement of Danish Environmental Agency closing the application round c) list of project names of approved projects; d) project description and extract of the relevant parts of the technical specifications of the projects in line with the objectives of the scheme.	and the Danish Environmental Agency announces on its homepage that the application round is closed.
											The purpose of the scheme shall be to create financial incentives for farmers to take their carbon rich soils out of production and rewet them in order to prevent the carbon from being emitted into the atmosphere. The target shall be met when 2 350 hectares of carbon rich soil have been taken out of production The summary document shall include as an annex a spreadsheet with the following documentary evidence: a) the list of projects including information about the number of hectares of carbon rich soil out of production including geo reference according to	

Non-Repayable Support										
#	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)	Timeline for completion (indicate the quarter and the year)	Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
15	2 - Green transition of Agriculture and the Environment - Carbon rich soils	T	Projects that represent taking 4 700 hectares of carbon rich soil out of production have been awarded.	Number	2350 4700	Q2 2026	Ministry of Environment	internal procedures; and b) for each of the projects a copy of the certificate of completion issued in line with national legislation.	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 a spreadsheet with the following documentary evidence: a) the list of projects including information on the number of hectares of carbon rich soil put out of production including geo reference according to internal procedures and b) for each project a copy of a certificate of completion issued in line with national legislation.	The purpose of the scheme shall be to create financial incentives for farmers to take their carbon rich soils out of production and rewet them in order to prevent the carbon from being emitted into the atmosphere. The target shall be met when 4 700 hectares of carbon rich soil have been taken out of production

Non-Repayable Support												
#	Related Measure (Reform or Investment)	Milestone /Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)	Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline line	Goal	Quarter	Year			
16	2 - Green transition of Agriculture and the Environment - Rehabilitation of industrial sites and contaminated land	T	Minimum 4 project application to rehabilitate an industrial site or contaminated land have been approved		Number	0	4	Q1	2022	Ministry of Environment	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 Danish Environmental Protection Agency shall have received and approved at least 4 applications for the specific sites. The specific projects shall be cost-effective and sites shall be chosen based on at least political priorities, severity of the contamination and the risk for the surrounding areas.
17	2 - Green transition of Agriculture and the Environment - Rehabilitation of industrial sites and contaminated land	M	Report on midway status for work realised on approved projects and corrective action taken where needed.		Status report is submitted by Regional Councils for each project, for evaluating the use of funds and advancement in remediation projects.			Q4	2023	Ministry of Environment	Copy of the midway status report, accompanied by a summary document duly justifying how the milestone (including all its relevant elements, as listed in the description of the milestone and of the corresponding measure in the CID annex) has been satisfactorily fulfilled.	Status-reports shall have been submitted by Regional Councils with a description on technical and economic progress, with a notice on deviations from the original application, former years' status-report and subsidy schemes. Due to the variation in local soil conditions, character of the contamination, the clean-up action may differ between sites. The status is submitted for each remediation project in order to follow the technical and financial development of the project. The report is important because it can provide feedback on potential obstacles in realising the projects.

Non-Repayable Support								
#	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)	Timeline for completion (indicate the quarter and the year)	Responsibility for reporting and implementation	Further specification (if necessary)
18	2 - Green transition of Agriculture and the Environment - Rehabilitation of industrial sites and contaminated land	T	The remediation of at least 4 different contaminated sites is initiated.	The remediation of at least 4 different contaminated sites is initiated.	Number Unit of measure	Baseline Goal	Quarter Year	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 a spreadsheet with the following documentary evidence: names of approved projects, the projects descriptions in line with the objectives of the scheme and, for each project, a copy of the certificates of initiation of works issued in line with national legislation.

Non-Repayable Support									
#	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)	Unit of measure	Baseline	Goal	Quarter Year
19	3 - Energy efficiency, green heating and CCS - Replacing oil burners and gas furnaces	M	Political agreement has been adopted on the allocation of the funds for the schemes for replacing oil burners and gas furnaces with electric heat pumps and district heating.	A political agreement between the government and a majority of the parliament is concluded and published on the relevant Ministry's webpage.			Q2	2021	Danish Ministry of Climate, Energy and Utilities/Danish Energy Agency

Non-Repayable Support								
#	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)	Timeline for completion (Indicate the quarter and the year)	Responsibility for reporting and implementation	Further specification (if necessary)
20	3 - Energy efficiency, green heating and CCS - Replacing oil burners and gas furnaces	M	Selection of recipients of funds for replacing oil burners and gas furnaces.	Selection of fund recipients completed.	Quarter	Q1	Danish Ministry of Climate, Energy and Utilities/Danish Energy 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 the following documentary evidence and elements: a) publication of the selection documentation b) extract of the relevant parts of the selection procedure specifications proving alignment with the description of the milestone in the CID annex; c) list of selected recipients in a format of a spreadsheet and the allocated funding, with personal data anonymised or blacklined.
21	3 - Energy efficiency, green heating and CCS - Replacing oil burners and gas furnaces	T	At least 10 100 individual oil burners or gas furnaces have been replaced with district heating or heat pumps	Number	0 10 100	Q2	Danish Ministry of Climate, Energy and Utilities/Danish Energy 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 spreadsheet

Non-Repayable Support										Milestone and target description
#	Related Measure (Reform or Investment)	Milestone /Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)	Timeline for completion (indicate the quarter and the year)	Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
22	3 - Energy efficiency, green heating and CCS - Energy efficiency in industry	M	Entry into force of the legal framework for a subsidy scheme for energy efficiency in industry.	The parliament has adopted the legal act setting up the subsidy scheme, published and it has entered into force.	Q3	2021	Danish Ministry of Climate, Energy and Utilities/Danish Energy Agency	Copy of the publication of the legislative acts forming part of the legal framework for a subsidy scheme for energy efficiency in industry on retsinformation.dk, accompanied by a summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.	The milestone shall be reached when the legal framework for a subsidy scheme for energy efficiency in industry has been adopted by the parliament, published and entered into force. The funds shall be allocated on the basis of a competitive selection procedure.	The milestone shall be reached when the legal framework for a subsidy scheme for energy efficiency in industry has been adopted by the parliament, published and entered into force. The funds shall be allocated on the basis of a competitive selection procedure.
23	3 - Energy efficiency, green heating and CCS - Energy efficiency in industry	M	The annual application rounds for the subsidy scheme to achieve energy savings	Funds are allocated to private-owned production, trade and	Q4	2022	Danish Ministry of Climate, Energy and Utilities/Danish Energy 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	The milestone shall be reached when all application rounds are completed and funds allocated to achieve energy savings in the industry.

Non-Repayable Support										
#	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)	Timeline for completion (indicate the quarter and the year)	Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
				service companies, including agriculture, horticulture and fishery. Subsidies are distributed to projects that reduces the overall final energy consumption in Danish industry.	Unit of measure	Baseline	Goal	Quarter	Year	corresponding measure in the CII annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence and elements: a) publication of the annual application rounds; b) extract of the relevant parts of the application round proving alignment with the description of the milestone in the CII annex; c) list of selected beneficiaries and projects including the allocated funding (excluding VAT) in a spreadsheet format.
24	3 - Energy efficiency, green heating and CCS - Energy efficiency in industry	T	At least 16 PJ (Petajoule) of energy saved in the industry thanks to the energy efficiency scheme.	Peta Joule (PJ)	0	16	Q4	2024	Danish Ministry of Climate, Energy and Utilities/Danish Energy Agency	The target is met when at least 16 PJ (Petajoule) of energy savings between 1 January 2022 and 31 December 2024 has been achieved thereby contributing to meet the obligation for energy consumption under Energy Efficiency Framework (Article 7). The additional means shall be added to the existing scheme and shall work under the same legal framework which has been established to meet the obligation for energy consumption under Energy Efficiency Framework (article 7). This document shall include as an annex a spreadsheet with the following documentary evidence and elements: a) the list of projects completed, b) end-of-works certificates, certificates of acceptance of

Non-Repayable Support									
#	Related Measure (Reform or Investment)	Milestone /Target	Name	Qualitative indicators (for milestones)	Quantitative Indicators (for targets)		Timeline for completion (indicate the quarter and the year)	Responsibility for reporting and implementation	Verification mechanism
				Unit of measure	Basel line	Goal	Quarter	Year	Further specification (if necessary)
									works, or equivalent supporting evidence issued in accordance with the national legislation; and c) the type of works undertaken (in line with the description of the measure in the CID annex); d) certificates enshrined in the national legislation proving the amount of energy used before the project and following the implementation of the project and the target specified has been achieved.
25	3 - Energy efficiency, green heating and CCS - Energy renovations in public buildings	M	The government issues statutory order establishing a subsidy scheme for energy renovations in public buildings.				Q4	2021	Danish Ministry of Climate, Energy and Utilities/Danish Energy Agency
									Copy of the publication on reinformation dk, and reference to the relevant provisions indicating the entry into force accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.

Non-Repayable Support							
#	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)	Timeline for completion (indicate the quarter and the year)	Responsibility for reporting and implementation
26	3 - Energy efficiency, green heating and CCS - Energy renovations in public buildings	T	Improvement of energy rating for 40% of supported municipal and regional buildings with D-G rating			Quarter Year Q4 2025	Danish Ministry of Climate, Energy and Utilities/Danish Energy Agency

The energy performance certificate of the buildings shall be improved for 40% of the buildings in the least efficient end (D-G) receiving grants from the scheme. All else being equal, this corresponds to 10 pct. of municipal and regional buildings having their energy rating improved if there is full disbursement of the scheme.

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 list of individual renovations completed containing for each of them a file code of energy performance certificates of the dwelling or non-residential building before and after the renovation action;
- b) certificates of completion issued in accordance with national legislation; and
- c) the type of works undertaken (in line with the description of the measure in the CID annex).

Non-Repayable Support											
#	Related Measure (Reform or Investment)	Milestone /target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)		Timeline for completion (indicate the quarter and the year)	Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
				Unit of measure	Baseline	Goal	Quarter	Year			
27	3 - Energy efficiency, green heating and CCS - CCS-storage potential	M	Award of contracts for selected applicants for the CCS feasibility study	Call for applicants and selection of fund receivers completed.			Q4	2021	Danish Ministry of Climate, Energy and Utilities/Danish Energy 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. Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex:	The milestone shall be reached when the selection of applicants for the CCS feasibility studies is completed after conducting an open selection procedure

Non-Repayable Support										
#	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)	Timeline for completion (indicate the quarter and the year)	Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
28	3 - Energy efficiency, green heating and CCS - CCS-storage potential	M	Completion of feasibility study for CCS-storage. The government takes a decision for follow-up.	Feasibility study completed.	Unit of measure	Baseline	Goal	Quarter	Year	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) copy of the feasibility study and a link to the website where the feasibility study can be accessed; b) copy of the government decision for follow up.

Non-Repayable Support													
#	Related Measure (Reform or Investment)	Milestone /target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)		Timeline for completion (indicate the quarter and the year)	Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description		
29	3 - Energy efficiency, green heating and CCS - Energy efficiency in households	M	Selection of beneficiaries of funds for energy renovation in private households.	Selection of fund beneficiaries completed.	Unit of measure	Baseline	Goal	Quarter	Year	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) documentation of the selection procedures; b) extracts of the relevant parts of the selection procedure specifications proving alignment with the description of the milestone in the CID annex;	The milestone shall be reached when the managing entity has selected the beneficiaries. The Building Pool shall be split into several yearly application rounds to support a broad distribution of funds among private house owners. The opening of the application rounds shall be announced on the website of the Danish Energy Agency. The subsidy receiver has two years to carry out the energy renovation project, at the completion of which the subsidy is paid out. This shall be to ensure that the funds shall only be allocated for concrete energy renovations.	Danish Ministry of Climate, Energy and Utilities/Danish Energy Agency	In the Building Pool there is a 60/40 condition on the allocation of the subsidy pool stating that at least 60 per cent of the funds must be allocated to projects containing conversion to electric heat pumps. The measure shall achieve at least a 30% reduction in primary energy demand.

Non-Repayable Support							
#	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)	Timeline for completion (indicate the quarter and the year)	Responsibility for reporting and implementation
30	3 - Energy efficiency, green heating and CCS - Energy efficiency in households	T	At least 6125 energy renovation projects in private households have been completed	Number	6125 Goal Baseline Number 0	Q2 Quarter Year 2026	Danish Ministry of Climate, Energy and Utilities/Danish Energy Agency Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex a spreadsheet with the following documentary evidence: a) a list of energy renovation projects in private households completed including reference to the individual renovation action; b) official certificates of completion issued in accordance with national legislation; c) the primary energy consumption in the energy performance certificates before and after the renovation action, the primary energy saving achieved in line with the objectives in milestone 29.

Non-Repayable Support											
#	Related Measure (Reform or Investment)	Milestone /Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)		Timeline for completion (indicate the quarter and the year)	Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
31	4 - Green Tax Reform - Investment window	M	Milestone 1: A political agreement on green tax reform including the investment window has been adopted by the Danish parliament.	The political agreement on green tax reform including the investment window is signed and published on the Ministry of Taxation's webpage	Unit of measure	Basel ine	Goal	Quarter	Year	Ministry of Taxation	Copy of the published political agreement 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. They ensure predictability, stability and efficiency in policy making in the face of minority governments, politically committing parties over several parliamentary terms.
32	4 - Green Tax Reform - Investment window	M	Milestone 2: The bill on the green tax reform including the investment window is adopted and published.	The law on the green tax reform including the investment window is adopted and published by the Danish parliament and the initiative enters into force.	Q2	2021	Ministry of Taxation	Copy of the publication on www.retsinformation.dk and reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.	Copy of the publication on www.retsinformation.dk and reference to the relevant provisions indicating the entry into force as from 23 November 2020.	The bill has been adopted by the Danish Parliament and entered into force in April 2021. The investment window is effective as from 23 November 2020.	

Non-Repayable Support										
#	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)	Timeline for completion (indicate the quarter and the year)	Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
33	4 - Green Tax Reform - Investment window	T	1000 companies have used the tax deduction provided by the investment window.	Data extract showing the number of firms that have been using the tax deduction provided by the investment window.	Number Unit of measure Baseline Goal	0 1000 Quarter Year	Q2 2024 Ministry of Taxation	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 CJD annex) was satisfactorily fulfilled. This document shall include as an annex a list from the Tax Authority documenting unique firm identifiers of 1000 companies that used the tax deduction.	The target is met when 1 000 companies have used the tax deduction provided by the investment window. A data extract shall show that minimum 1 000 companies have been using the tax deduction provided by the investment window. All companies shall be eligible to apply for the tax deductions within the specified criteria.	

Non-Repayable Support												
#	Related Measure (Reform or Investment)	Milestone /Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)	Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
34	4 - Green Tax Reform - Accelerated depreciation	M	Milestone 1: A political agreement on the green tax reform including the accelerated depreciation has been adopted by the Danish Parliament.	The political agreement on the green tax reform including the accelerated depreciation is signed and published on the Ministry of Taxation's webpage	Unit of measure	Basel ine	Goal	Quarter	Year	Ministry of Taxation	Copy of the published political agreement 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.	A majority of the Danish Parliament has entered an agreement on the green tax reform including the accelerated depreciation. The relevant legislative procedures in the Parliament have been launched. In the Danish context, political agreements tend to reflect key steps in policymaking even for wide-ranging measures and usually provide a sufficient guarantee that measures shall be implemented. They ensure predictability, stability and efficiency in policy making, committing parties over several parliamentary terms.
35	4 - Green Tax Reform - Accelerated depreciation	M	Milestone 2: The bill on the green tax reform including the accelerated depreciation is adopted and published.	The law on the green tax reform including the accelerated depreciation is adopted and published.	Q2	2021	Ministry of Taxation	Q2	2021	Ministry of Taxation	Copy of the publication on www.retsinformation.dk and reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.	The Danish parliament shall adopt in April 2021 the bill on the green tax reform, including the accelerated depreciation. The accelerated depreciation shall be applicable to assets purchased on or after 23 November 2020.

Non-Repayable Support								
#	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)	Timeline for completion (indicate the quarter and the year)	Responsibility for reporting and implementation	Further specification (if necessary)
36	4 - Green Tax Reform - Accelerated depreciation	T	1 000 companies have used the tax deduction provided by the accelerated depreciation	Data extract showing the number of firms that have been using the tax deduction provided by the accelerated depreciation.	Number 0	1000 Q2 2024	Ministry of Taxation Quarter Year	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 list from the Tax Authority documenting unique firm identifiers of 1000 companies that used the tax deduction.

Non-Repayable Support									
#	Related Measure (Reform or Investment)	Milestone /Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)	Timeline for completion (indicate the quarter and the year)	Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism
37	4 - Green Tax Reform - Expert group to prepare proposals for a CO2e-tax	M	In line with the conclusions of the report by the expert group for a uniform CO2e-tax reform, the government will convene the parties behind the green tax reform agreement to discuss next steps on the basis of the reports.	Political parties behind the agreement are convened by the government	Unit of measure Basel line Goal Quarter Year	Q1 2023	Ministry of Finance	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 references to the underlying evidence.	On the basis of the recommendations of the expert group on concrete models for a uniform CO2 e-tax political discussions on the next steps shall be launched.
38	4 - Green Tax Reform - Emission taxes on industries	M	A political agreement on an increase in the emissions tax on industry has been adopted by the Danish parliament	The political agreement on the green tax reform including the increased emissions tax on industry is signed and published on the Ministry of Taxation's webpage	Q4 2021	Ministry of Taxation	Copy of the published political agreement 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.	A majority of the Danish Parliament has entered an agreement on the green tax reform including the increased emissions tax on industry. The relevant legislative procedures in Parliament have been launched. In the Danish context, political agreements tend to reflect key steps in policymaking even for wide-ranging measures and usually provide a sufficient guarantee that measures shall be implemented. They ensure predictability, stability and efficiency in policy making, committing parties over several parliamentary terms.	

Non-Repayable Support										
#	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)	Timeline for completion (indicate the quarter and the year)	Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
39	4 - Green Tax Reform - Emission taxes on industries	M	The bill on the green tax reform including the increased emissions tax on industry is adopted by the Danish parliament and the initiative enters into force	The law on the green tax reform including the increased emissions tax on industry is adopted and published - (exclusion of agriculture and mineral processes)	Unit of measure Baseline Goal	Quarter Q1	Year 2023	Ministry of Taxation	Copy of the publication on www.retsinformation.dk and reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.	The milestone shall have been achieved when the bill on the green tax reform including the increased emissions tax on industry is adopted by the Danish Parliament and the initiative enters into force for all industries except agriculture and mineral producers.
40	4 - Green Tax Reform - Emission taxes on industries	M	Tax increase on emissions from industry kicks into effect for agriculture and mineral processes	Tax increase on emissions from industry kicks into effect - (inclusion of agriculture and mineral processes)	Unit of measure Baseline Goal	Quarter Q1	Year 2025	Ministry of Taxation	Copy of the publication on www.retsinformation.dk and reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.	The legislation on tax increases on emissions from industry shall enter into force on 1 January 2025.

Non-Repayable Support											
#	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)		Timeline for completion (indicate the quarter and the year)	Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
41	5 - Sustainable Road Transport - Re-prioritisation of the registration tax of vehicles and low electricity tax on charging electric vehicles	M	Entry into force of legal act to re-prioritise the registration tax of vehicles and low electricity tax on charging electric vehicles	The legal act enters into force	Unit of measure	Baseline	Goal	Quarter	Year	Copy of the publication in www.retsinformation.dk and reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.	The milestone shall be reached when the legal act to reduce the registration tax for low- and zero-emission cars, simplify the registration tax to make it dependent only on the car's value and CO2 emissions, and extend the special scheme with low electricity tax to charge electric cars enters into force.
42	5 - Sustainable Road Transport - Temporary increase in the scrapping premium for old diesel cars	T	36 000 old diesel cars are scrapped due to the raised scrapping premium	Number	17 000	36 000	Q1	2022	Ministry of Environment	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex a spreadsheet with the following documentary evidence: a) the number of the scrapped old diesel cars between January 2021 and 31 December 2021; b) the reference number of the scrapping certificate of each of the old diesel cars scrapped and the first registration date.	The target shall be reached when the number of old diesel cars scrapped due to the raised scrapping premium increases to 36 000. In total, 36 000 old diesel cars shall be scrapped if the total fund is used by the end of 2021. Data on the baseline is uncertain but is assessed to be 17 000 diesel cars in 2021. The scheme is therefore expected to give at least 19 000 extra scrapped old diesel cars in 2021. The target refers to the number of old diesel cars that are scrapped due to the increased scrapping premium. The legal basis of the initiative is the executive order no. 516 of 24 March, 2021. https://www.retsinformation.dk/eli/it/a/2021/516 "

Non-Repayable Support							
#	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)	Timeline for completion (indicate the quarter and the year)	Responsibility for reporting and implementation
43	5 - Sustainable Road Transport - Re-prioritisation of the registration tax of vehicles and low electricity tax on charging electric vehicles	T	At least 225 000 zero- and low emission cars in the Danish car stock.		Number Unit of measure	Base line Goal Quarter Year	Ministry of Taxation Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex a spreadsheet with the following documentary evidence: a) the number of zero emission cars registered between January 2021 and 31 December 2025 and the number of low- emission cars registered between the 2021 baseline and 31 December 2025; b) data from the Danish Registry of Motor Vehicles containing information on all the zero- and low-emission cars registered between the 2021 baseline and 31 December 2025. For each car the following information will be available: unique vehicle ID, date of first registration in Denmark, type of fuel, and CO ₂ emitted per kilometer as measured by WLTP (Worldwide Harmonized Light-Duty Vehicles Test Procedure).

Non-Repayable Support									
#	Related Measure (Reform or Investment)	Milestone / target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)		Timeline for completion (indicate the quarter and the year)	Responsibility for reporting and implementation	Verification mechanism
				Unit of measure	Baseline	Goal	Quarter	Year	Further specification (if necessary)
44	5 - Sustainable Road Transport - Development test of road-pricing	M	Political agreement between has been adopted by the government and a majority of the parliament on the conduction of the test scheme.	Agreement reached between the government and a majority of the parliament on the conduction of the test scheme.			Q4	2021	Danish Ministry of Transport
45	5 - Sustainable Road Transport - Development test of road-pricing	M	Publication of the results from the test scheme on road-pricing.	A report on the results from the test scheme.			Q1	2024	Ministry of transport in cooperation with private sector or university [to be decided]

Non-Repayable Support										
#	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)	Timeline for completion (indicate the quarter and the year)	Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
46	5 - Sustainable Road Transport - Analysis of the regulation on weight and dimensions to optimise heavy haulage	M	Publication of a report on the analysis of the national regulation on weight and dimensions.	Publication of a report on the analysis of the national regulation and on weight and dimensions, which is expected to help quantifying potential reductions in emissions.	Unit of measure Baseline Goal	Quarter Year	Q4 2021	Danish Ministry of Transport	Copy of the 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, in compliance with the DNSH requirement.	An analysis regarding the current national regulation on weight and dimensions is published. The analysis shall be based on existing data, and including a cost-benefit analysis of the potential emissions reductions and of the potential financial consequences, such as wear and tear on roads. The analysis on national regulation on weight and dimensions shall result in a final report with recommendations, including proposals for amendments to the national regulation with estimated climate effects, description of traffic safety conditions and costs. The report shall propose actions that are compliant with the DNSH requirement.
47	5 - Sustainable Road Transport - Car sharing and carpooling (awareness)	T	Information campaigns regarding transportation congestion and car sharing has been exposed at least 30 000 000 times.	Number 0 000 000	30 Q4 2022	Danish Ministry of Transport	Summary document setting out the content of the information campaign (statistics on time spent in queues on the roads, average persons per car on the roads, derived problems with CO2 emissions; the explanation of the benefits from car or ride sharing and carpooling, provision of good practices) and 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.	1. In order to inform about problems related to transportation waste, the campaign shall showcase statistics about time spent in queues on the roads, average number of persons per car on the roads and the derived problems with CO2-emissions. 2. In order to inform and create awareness on the benefits from car sharing and ride sharing, the campaign shall showcase best	The target shall be reached when the campaign has been exposed 30 000 000 times to a real life person. The same real-life person may be exposed multiple times. The campaign shall contain the following.	

Non-Repayable Support										
#	Related Measure (Reform or Investment)	Milestone /target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)	Timeline for completion (indicate the quarter and the year)	Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
48	5 - Sustainable Road Transport - Analysis of test scheme with double trailers	M				Q4	2021	Danish Ministry of Transport	This document shall include as an annex a spreadsheet with the following documentary evidence and elements: a) number of consultations by date; b) statistics on engagement rates; c) copy of the campaign documentation.	practices and the positive effects of car sharing and carpooling (economically, for the climate and the positive social aspect)"
49	5 - Sustainable Road Transport - Subsidy scheme to green ferries	M	A political agreement has been adopted among a majority of parties in the Danish Parliament on the specific green maritime sector which is signed and published at the relevant	The government and parliament reach a political agreement on the specific green maritime sector which is signed and published at the relevant	Q2	2021	Danish Ministry of Transport	Copy of the published political agreement 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, in compliance with the DNSH requirement.	The government and parliament have reached a political agreement on the subsidy scheme for the green transition of ferries. The subsidy scheme shall co-finance the acquisition of new green ferries, retrofitting existing ferries or changing infrastructure. The beneficiaries shall be municipalities. The subsidy percentage shall be of 15-25%. The following criteria shall be used for the subsidy: The CO2 effect and environmental effect per invested DKK. The funds shall only	

Non-Repayable Support										
#	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)	Timeline for completion (indicate the quarter and the year)	Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
50	5 - Sustainable Road Transport - Subsidy scheme to green ferries	T	At least 15 ferries have been exchanged or retrofitted to green ferries.	ministry's website.	Number 0	15 Q4	2025	Danish Ministry of Transport	be used for investments in e.g. new green ferries, retrofit or other necessary infrastructure such as charging stations for the ferries. No further legislation is necessary as the political agreement along with finance act 2021 provide the relevant legal basis.	In the Danish context, political agreements tend to reflect key steps in policymaking even for wide-ranging measures and usually provide a sufficient guarantee that measures shall be implemented. They ensure predictability, stability and efficiency in policy making, committing parties over several parliamentary terms.
										At least 15 ferries shall have been exchanged or retrofitted after having received the subsidy in line with the criteria in milestone 49. The funds shall only be used for investments in new ferries or to retrofit existing ferries. With the political agreed upon subsidy percentages, at least 15 ferries may be exchanged or retrofitted to green ferries.

Non-Repayable Support											
#	Related Measure (Reform or Investment)	Milestone /Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)		Timeline for completion (indicate the quarter and the year)	Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
					Unit of measure	Baseline line	Goal	Quarter	Year		
51	5 - Sustainable Road Transport - Investments in bike paths in state roads and bicycle subsidy scheme for municipalities	T	The construction of at least 45km of new bike paths has been initiated.	Number of km	0	45	Q4	2024	Danish Ministry of Transport	<p>The construction of the bike paths projects shall be initiated and the target is met when the Ministry of Transport has granted funds to the construction of at least 45 km of new bike paths by Q4 2024. The beneficiaries shall be municipalities. The projects shall be the construction of new cycle paths, especially for the benefit of commuting to work and school, 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:</p> <ul style="list-style-type: none"> a) the total number of km of bike paths initiated and breakdown by project/identifier/municipality, b) list of identifiers (certificate of initiation of works) of all the bike paths initiated between the 2021 baseline and 31 December 2024 issued in line with national legislation. 	

Non-Repayable Support										
#	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)	Timeline for completion (indicate the quarter and the year)	Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
52	5 - Sustainable Road Transport - Investments in bike paths in state roads and bicycle subsidy scheme for municipalities	T	40 % of supported projects have been completed	Number	0	150	Q4	2025	Danish Ministry of Transport	The target is met when 40% of the projects have been completed by Q4 2025. The projects shall be completed in the framework of the subsidy scheme. The pool of projects shall prioritize projects that largely reflect the following criteria: - New infrastructure dedicated to cyclists, such as new cycle paths, dedicated lanes and passages for cyclists - Projects contributing to greater safety for cyclists such as cross-conversions - The highest number of people benefitting from the project - That the project contributes to better coherence, such as by strengthening the integration between public transport and cycling - Projects coordinated with relevant actors
53	5 - Sustainable Road Transport - Scheme to infrastructure for electric bicycles	T	At least 75 bike charging stations have been built	Number	0	75	Q4	2024	Danish Ministry of Transport	The summary document shall include as an annex: a) the number of projects and the share of completion that these projects account for; b) list of identifiers of all the projects completed between the 2021 baseline and 31 December 2025 project description in line with the objectives of the scheme including the number of people benefiting from the project and related evidence; c) certificates of completion of works issued in line with national legislation.

Non-Repayable Support									
#	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)	Timeline for completion (indicate the quarter and the year)	Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism
				Unit of measure	Basel line	Goal	Quarter	Year	
54	6 - Digitisation - Digital strategy	M	Adoption of a new “Digital Strategy” in the Finance Act 2022 and of the implementation plan.	The Danish government finalises negotiations with political parties in order to adopt a final that shall be implemented in the Finance Act for 2022 and a corresponding implementation plan.	Q1	2022	Ministry of Finance/Agency for Digitisation	Copies of the publication in https://fm.dk/media/25434/f122a.pdf of a new “Digital Strategy” in the Finance Act 2022 and of the implementation plan accompanied by a summary document duly justifying how the milestone (including the relevant elements of the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled.	1) Building upon the recommendations of the “Digital Partnership”, and following negotiations with political parties to adopt a final strategy, initiatives with costs are incorporated in the Finance Act 2022. 2) The strategy shall address the main challenges identified by the Digital Partnership. The objectives of the “Digital strategy” shall be as follows: 1. Creating the digital public sector of the future by continuous modernisation of the digital infrastructure meeting the needs of all citizens and businesses and strengthening connectivity. 2. Securing the digital professions and jobs of the future by strengthening digitisation within business and industry supporting growth and trade in goods and services. 3. Creating better opportunities for co-creation and innovation by using new technologies and public-private

Non-Repayable Support								
#	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)	Timeline for completion (indicate the quarter and the year)	Responsibility for reporting and implementation	Further specification (if necessary)
								<p>partnerships to streamline and improve public digital services, accelerate digital transition of businesses, and support climate change mitigation.</p> <p>4. Creating a data-driven society by promoting better access to data, secure and interoperable data infrastructures, and digital-ready regulatory framework to improve the digitalisation of SMEs, health systems and digital services.</p> <p>5. Creating a framework for Denmark fit for a digital future whilst preserving the best of the society by enhancing cyber- and information security, digital skills and competencies benefiting all citizens, businesses and employees.</p> <p>3) The Ministry for Finance shall provide an “implementation plan”. This shall include a list of measures agreed under the new digital strategy to achieve the five objectives, including detailed descriptions on concrete initiatives, target groups, financing and costs in accordance with EU Regulation 241/2021. The implementation plan shall also include the budget allocation among the different objectives, the responsible ministries/agencies and a list of relevant regulatory and legislative acts that need to be changed.</p>

Non-Repayable Support												
#	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)		Timeline for completion (indicate the quarter and the year)	Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description	
55	6 - Digitisation - Digital strategy	M	Implementation of the digital strategy into relevant regulatory and legislative acts.	At least 50% of the measures in the digital strategy have been implemented into relevant regulatory and legislative acts and have entered into force.	Unit of measure	Basel ine	Goal	Quarter	Year	Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description and of the related measure in the CID annex) was satisfactorily fulfilled with at least 50% of the measures specified in the “Implementation Plan” have entered into force. The summary document shall include as an annex: a) the number of measures entered into force including underlying regulatory and legislative acts; b) measure description in line with the milestone 54.	Ministry of Finance/Agency for Digitisation	The milestone shall be reached when at least 50% of the measures providing for regulatory and legislative acts, as specified in the “Implementation Plan”, referred to in milestone 54, shall have entered into force.
56	6 - Digitisation - Digital strategy	M	Independent report on the achievements of the digital strategy	An independent report on the achievements of the digital strategy is carried out and published on the website of the relevant ministry.	Q4	2025	Ministry of Finance/Agency for Digitisation	Copy of the independent 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 and documentation related to all measures specified in the “Implementation Plan” proving their entry into force.	The measures, as specified in the “Implementation Plan” referred to in milestone 54, have entered into force. Following this, publication of an independently drafted report on the achievements of the objectives and targets, completion of the individual measures, their estimated impact and an ex-post evaluation.			

Non-Repayable Support										
#	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)	Timeline for completion (indicate the quarter and the year)	Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
57	6 - Digitisation - Strategy for the digital public sector and services of the future (Sub-reform A)	T	At least 7 public authorities have received funding for AI projects	Number 0	Unit of measure Baseline Number 0	Goal 7	Quarter Q4	Year 2025	Ministry of Finance/Agency for Digitisation	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: a) the list of projects funded and identifier of beneficiaries; b) copy of acknowledgement of funding receipt by the public authorities; c) project description in line with the description of the CID Annex.
58	6 - Digitisation - Strategy for the digital professions and jobs of the future (Sub-reform B)	T	At least 500 SME's have received funding for digital projects	Number 0	Unit of measure Baseline Number 0	Goal 500	Quarter Q4	Year 2025	Ministry of Industry, Business and Financial Affairs/Danish Business Authority	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) the list of projects funded and unique identifier of beneficiaries including their SME status;

Non-Repayable Support											
#	Related Measure (Reform or Investment)	Milestone /Target	Name	Qualitative indicators (for milestones)	Quantitative Indicators (for targets)		Timeline for completion (indicate the quarter and the year)	Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
				Unit of measure	Baseline line	Goal	Quarter	Year			
59	6 - Digitisation - Framework for innovation, public-private partnerships and use of new technology (Sub-reform C)	T	At least 30% of public innovations is done in public-private partnerships	%	25	30	Q4	2025	Ministry of Finance/Agency for Digitisation	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 a spreadsheet with the underlying data from Statistics Denmark showing that the share of public innovations that take place in collaboration with the business community has increased to 30%.	The target is achieved when at least 30% of public innovations take place in collaboration with the business community. “Public sector innovation” is defined by the innovation barometer (Statistics Denmark) as new or significantly changed processes or methods of organisation, services, products or communication. The target of “share of innovations in the public sector in public-private partnerships” shall be published as part of the Innovation Barometer.
60	6 - Digitisation - Framework for data - data-driven society (Sub-reform D)	T	At least 4 public institutions have developed or received support to develop solutions to store and reuse personal information	Number	0	4	Q4	2025	Ministry of Finance/Agency for Digitisation	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: a) list of projects funded and	The target is achieved when at least 4 public institutions have developed or received support to develop personal solutions to store and reuse personal information. Public institution is defined as any entity established or controlled by the national government, region, or a municipality, including but not limited to an institution of higher education or a public higher education research institution.

Non-Repayable Support							
#	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)	Timeline for completion (indicate the quarter and the year)	Responsibility for reporting and implementation
				Unit of measure	Baseline	Goal	Quarter Year
61	6 - Digitisation - Framework for Denmark fit for a digital future (Sub-reform E)	M	Adoption of a new National Cybersecurity strategy	The government adopts a new National Cybersecurity strategy	Q4	2022	Ministry of Finance/Agency for Digitisation

A prerequisite for the digital development in Denmark is a sustained strong focus on cyber security. The target shall be reached when Denmark has adopted a new cyber and information security strategy with the overall aim of strengthening and securing the public and private sector against new areas of attack and potential vulnerabilities and thereby help to safeguard the Danish society also in the future.

identifier of beneficiaries;
b) name of approved project;
c) project description in line with the objectives of the scheme (i.e. developing solutions to store and reuse personal information);
d) copy of acknowledgement of funding receipt issued.

Copy of the publication of the National Cybersecurity strategy in <https://en.digst.dk/policy-and-strategy/danish-cyber-and-information-security-strategy/> 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.

Non-Repayable Support										
#	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)	Timeline for completion (indicate the quarter and the year)	Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
62	6 - Digitisation - Broadband pool	T	At least 3500 Households and/or businesses covered with very high speed internet (at least 100 Mbps connection).	Number	0	3500	Quarter Q1	Year 2022	Danish Ministry of Climate, Energy, and Utilities	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) the list of newly connected households and/or businesses including unique identifiers; b) Upon further request by the Commission: certificates of connectivity for a small subset of households or businesses newly connected.
63	6 - Digitisation - SME's digital transition and export	T	At least 550 SMEs have received funding for digital projects	Number	0	550	Quarter Q4	Year 2023	Ministry of Industry, Business and Financial Affairs/Danish Business Authority	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) the list of projects funded and identifier of beneficiaries including their SME status; b) copy of acknowledgement of funding receipt per

Non-Repayable Support										
#	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)	Timeline for completion (indicate the quarter and the year)	Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
64	7 - Green Research and Development - Research in green solutions: Carbon capture and storage or use of CO2	M	Selection of mission roadmaps for 'carbon capture and storage or use of CO2'.	Innovation Fund Denmark has selected the roadmaps for the mission 'carbon capture and storage or use of CO2'.	Unit of measure Baseline Goal	Quarter Year			beneficiary; c) project description in line with the description of the CID Annex.	Copies of the publication of the roadmaps in https://innovationsfonden.dk/en 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.
65	7 - Green Research and Development - Research in green solutions: Carbon capture and storage or use of CO2	T	Selection of partnerships for 'carbon capture and storage or use of CO2'.	Number 0	1	Q1 2022	Innovation Fund Denmark	For the purpose of these operational arrangements the compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) through the use of an exclusion list shall be ensured by way of: (i) administrative certification from the competent authority that the contracts do	Summary document duly justifying how the target elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled, in compliance with the DNSH requirement. The summary document shall include as an annex: a) the selected partnership(s), including PPP contract and terms of reference; b) name of approved project; c) administrative certificate from the competent authority certifying that the approved project does not support	Innovation Fund Denmark has selected one or more public-private partnerships for the mission for 'carbon capture and storage or use of CO2' on the basis of an open call following the selection of roadmaps referred to in milestone 64. The terms of reference of the open call 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.

Non-Repayable Support											
#	Related Measure (Reform or Investment)	Milestone /Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)		Timeline for completion (indicate the quarter and the year)	Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
				Unit of measure	Basel line	Goal	Quarter	Year			
66	7 - Green Research and Development - Research in green solutions: Carbon capture and storage or use of CO2	T	At least one research and innovation partnership(s) has received funding on 'carbon capture and storage or use of CO2'	Number	0	1	Q4	2022	Innovation Fund Denmark	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 one public-private partnership on 'carbon capture and storage or use of CO2' with participation of relevant public and private partners has been established and has received funding from Innovation Fund Denmark.

Non-Repayable Support										
#	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)	Timeline for completion (indicate the quarter and the year)	Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
67	7 - Green Research and Development - Research in green solutions: Green fuels for transport and industry	M	Selection of mission roadmaps for 'green fuels for transport and industry'.	Innovation Fund Denmark has selected the roadmaps for the mission 'green fuels for transport and industry'.	Unit of measure Baseline Goal	Quarter Year	Innovation Fund Denmark	Copy of the publication of the selected roadmaps in https://innovationfonden.dk/en , 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.	Innovation Fund Denmark has selected the roadmaps to propose ideas for work streams and activities to overcome challenges that Denmark is facing in regard to research and development, for the mission for 'green fuels for transport and industry' on the basis of an open call.	
68	7 - Green Research and Development - Research in green solutions: Green fuels for transport and industry	T	Selection of partnerships for 'green fuels for transport and industry'.	Number 0 1 Q1 2022 Innovation Fund Denmark	For the purpose of these operational arrangements the compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) through the use of an exclusion list shall be ensured by way of: a) the selected partnership(s), including PPP contract and terms of reference; b) name of approved project; c) administrative certificate from the competent authority that certifying that the approved	The terms of reference of the open call 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 shall be ensured by way of: a) the selected partnership(s), including PPP contract and terms of reference; b) name of approved project; c) administrative certificate from the competent authority that certifying that the approved				

Non-Repayable Support											
#	Related Measure (Reform or Investment)	Milestone /Target	Name	Qualitative indicators (for milestones)	Quantitative Indicators (for targets)		Timeline for completion (indicate the quarter and the year)	Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
69	7 - Green Research and Development - Research in green solutions: Green fuels for transport and industry	T	At least one research and innovation partnership(s) has received funding on green fuels for transport and industry'.	Number	0	1	Q4	2022	Innovation Fund Denmark	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 selected partnership(s), including PPP contract signed by all parties; b) the names of established partnership(s); c) project description in line with the mission objectives; d) copy of acknowledgement of funding receipt issued.	At least one public-private partnership on 'carbon capture and storage or use of CO ₂ / with participation of relevant public and private partners has been established and has received funding from Innovation Fund Denmark.

Non-Repayable Support										
#	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)	Timeline for completion (indicate the quarter and the year)	Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
70	7 - Green Research and Development - Research in green solutions: Climate- and environment friendly agriculture and food production	M	Selection of mission roadmaps for 'climate- and environment friendly agriculture and food production'.	Innovation Fund Denmark has selected the roadmaps for the mission 'climate- and environment friendly agriculture and food production'.	Unit of measure Baseline Goal	Quarter Q3	Year 2021	Innovation Fund Denmark	Copy of the publication of the roadmaps in https://innovationsfonden.dk/en 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.	Innovation Fund Denmark has selected the roadmaps to propose ideas for work streams and activities to overcome challenges that Denmark is facing in regard to research and development for the mission for 'climate- and environment friendly agriculture and food production' on the basis of an open call.
71	7 - Green Research and Development - Research in green solutions: Climate- and environment friendly agriculture and food production	T	Selection of partnerships for 'climate- and environment friendly agriculture and food production'.	Number 0	1	Quarter Q1	Year 2022	Innovation Fund Denmark	For the purpose of these operational arrangements the compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) through the use of an exclusion list shall be ensured by way of: (i) administrative certification from the competent authority that the contracts do not support DNSH non-compliant activities; ii) 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, in compliance with the DNSH requirement. The summary document shall include as an annex: a) the selected partnership(s), including PPP contract and terms of reference; b) name of approved project; c) administrative certificate from the competent authority certifying that the approved project does not support DNSH non-compliant activities;

Non-Repayable Support									
#	Related Measure (Reform or Investment)	Milestone /Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)		Timeline for completion (indicate the quarter and the year)	Responsibility for reporting and implementation	Verification mechanism
				Unit of measure	Baseline line	Goal	Quarter	Year	Further specification (if necessary)
									Fund Denmark binding document on project selection criteria ensuring compliance with specific DNSH requirements.
72	7 - Green Research and Development - Solutions: Climate- and environment friendly agriculture and food production	T	At least one research and innovation partnership(s) has received funding on "climate- and environment friendly agriculture and food production".	Number	0	1	Q4	2022	Innovation Fund Denmark
									At least one public-private partnership on 'climate- and environment friendly agriculture and food production' with participation of relevant public and private partners has been established and has received funding from Innovation Fund Denmark.
									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 CJD annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) the selected partnership(s), including PPP contract signed by all parties; b) the names of established partnership(s); c) project description in line with the mission objectives; d) copy of acknowledgement of funding receipt issued.

Non-Repayable Support									
#	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)	Timeline for completion (indicate the quarter and the year)	Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism
73	7 - Green Research and Development - Research in green solutions: Circular economy use and reduction of plastic waste through the use of circular economy	M	Selection of mission roadmaps for 'circular economy' focusing on reuse and reduction of plastic and textile waste'	Innovation Fund Denmark has selected the roadmaps for the mission 'carbon capture and storage or use of CO2'.	Unit of measure Baseline Goal	Quarter Q3 2021	Innovation Fund Denmark	Copy of the publication of the selected roadmap in https://innovationfonden.dk/en 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.	Innovation Fund Denmark has selected the roadmaps to propose ideas for work streams and activities to overcome challenges that Denmark is facing in regard to research and development for the mission for circular economy focusing on reuse and reduction of plastic and textile waste' on the basis of an open call
74	7 - Green Research and Development - Research in green solutions: Circular economy use and reduction of plastic waste through the use of circular economy	T	Selection of partnerships for 'circular economy' focusing on reuse and reduction of plastic and textile waste'	Number 0	1	Q1 2022	Innovation Fund Denmark	For the purpose of these operational arrangements the compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) through the use of an exclusion list shall be ensured by way of: (i) administrative certification from the competent authority that the contracts do not support DNSH non-compliant activities;	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, in compliance with the DNSH requirement. The summary document shall include as an annex: a) the selected partnership(s), including PPP contract and terms of reference; b) name of approved project; c) administrative certificate from the competent authority certifying that the approved project does not support DNSH non-compliant activities; d) project description in line with the mission objectives; e) binding document on

Non-Repayable Support										
#	Related Measure (Reform or Investment)	Milestone /Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)		Timeline for completion (indicate the quarter and the year)	Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism
75	7 ~ Green Research and Development - Research in green solutions: Circular economy use and reduction of plastic waste through the use of circular economy focusing on reuse and reduction of plastic and textile waste'	T	At least one research and innovation partnership(s) has received funding on circular economy focusing on reuse and reduction of plastic and textile waste'	Number	0	1	Q4	2022	Innovation Fund Denmark	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 selected partnership(s), including PPP contract signed by all parties; b) the names of established partnership(s); c) project description in line with the mission objectives; d) copy of acknowledgement of funding receipt issued.

#	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)	Timeline for completion (indicate the quarter and the year)				Responsibility for reporting and implementation	Further specification (if necessary)	Verification mechanism	Milestone and target description
						Unit of measure	Baseline	Goal	Quarter	Year			
76	7 - Green Research and Development - Incentives to boost R&D in companies	M	The bill on deductions for research and development work enters into force	The bill on deductions for research and development work has been adopted by the Danish parliament and enters into force.		Q2	2021	Ministry of Taxation			Copy of the publication of the bill in www.retsinformation.dk 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.		The bill on deductions for research and development work has been adopted by the Danish parliament and entered into force. The measure shall extend the basis for depreciation and the basis for deduction for all private sector research and development expenses by 130% of in the financial year of 2022. The deductions for research and development work shall be effective as from the date according to the law.
77	7 - Green Research and Development - Incentives to boost R&D in companies	T	500 firms have used the tax deduction provided by the deductions for research and development work		Number	0	500	Q3	2023	Ministry of Taxation			Data extract showing that 500 firms have been using the deduction for research and development work.

Annex II
Arrangements and Timetable for Monitoring

Non-Repayable Support									
Milestone/ Target number	Related Measure (Reform or Investment)	Milestone / Target / Monitoring	Name	Quantitative indicators (for targets)			Timeline for completion (indicate the quarter and the year)		
				Qualitative indicators (for milestones)	Unit of measure	Baseline	Goal	Quarter	Year
7	2 - Green transition of Agriculture and the Environment - Organic farming	Target	At least 40 projects under the Foundation for Organic Farming completed.		Number	0	40	Q4	2025
7.1	<i>Interim Step</i> - Green transition of Agriculture and the Environment - Organic farming	Monitoring	<i>Report on the call for applications closed and selection process finalised</i>					Q4	2023
8	2 - Green transition of Agriculture and the Environment - Organic transition of public kitchens	Target	Increase the share of organic products used in public kitchens to at least 35%.	%	23	35	2025	Q4	
8.1	<i>Interim Step</i> - Green transition of Agriculture and the Environment - Organic transition of public kitchens	Monitoring	<i>Report on the call for applications closed and selection process finalised</i>					Q4	2023

Non-Repayable Support						
Milestone/ Target number	Related Measure (Reform or Investment)	Milestone / Target/ Monitoring	Name	Quantitative indicators (for targets)		Timeline for completion (indicate the quarter and the year)
				Qualitative indicators (for milestones)	Unit of measure	
				Number	0	6
				Unit	Baseline	Goal
				Quarter	Q4	2025
9	2 - Green transition of Agriculture and the Environment - Organic Innovation Centre	Target	At least 6 projects supporting organic innovation have been completed	Number	0	6
9.1	Interim Step - Green transition of Agriculture and the Environment - Organic Innovation Centre	Monitoring	<i>Report on the call for applications closed and selection process finalised</i>	Number	0	6
10	2 - Green transition of Agriculture and the Environment - Plant based organic projects	Target	At least 10 projects that aim to support the development of more organic, plant-based food are completed.	Number	0	10
10.1	Interim Step Green transition of Agriculture and the Environment - Plant based organic projects	Monitoring	<i>Report on the call for applications closed and selection process finalised</i>	Number	0	10
12	2 - Green transition of Agriculture and the Environment - Climate technologies in agriculture	Target	Setup of 1 full-scale biorefinery.	Number	0	1

Non-Repayable Support								
Milestone/ Target number	Related Measure (Reform or Investment)	Milestone / Target / Monitoring	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)	Timeline for completion (indicate the quarter and the year)		
				Unit of measure	Baseline	Goal	Quarter	Year
12.1	<i>Interim step - Green transition of Agriculture and the Environment - Climate technologies in agriculture</i>	Monitoring	<i>State of play information on the measure</i>	Information on the realisation of a brown bio refinery			Q4	2023
20	3 - Energy efficiency, green heating and CCS - Replacing oil burners and gas furnaces	Milestone	Selection of recipients of funds for replacing oil burners and gas furnaces.	Selection of fund recipients completed.			Q1	2025
20.1	<i>Interim Step - Energy efficiency, green heating and CCS - Replacing oil burners and gas furnaces</i>	Monitoring	<i>State of play of the measure - and the three sub-schemes of (1) district heating ("Fjernvarmepuljen"); (2) decoupling ("Afkoldingsordningen") (3) for scrapping ("Strømningsordningen")</i>				Q4	2023
24	<i>At least 16 PJ (Peta Joule) of energy saved in the industry thanks to the energy efficiency scheme.</i>	Target	The target is met when at least 16 PJ (Peta Joule) of energy savings between 1 January 2022 and 31 December 2024 has been achieved thereby contributing to meet the obligation for energy consumption under Energy Efficiency Framework (Article 7). The additional means shall be added to the existing scheme and shall work under the same legal framework which has been established to meet the obligation for energy consumption under Energy Efficiency Framework (article 7).	Peta Joule (PJ)	0	16	Q4	2024

Non-Repayable Support								
Milestone/ Target number	Related Measure (Reform or Investment)	Milestone / Target / Monitoring	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)	Timeline for completion (indicate the quarter and the year)		
				Unit of measure	Baseline	Goal	Quarter	Year
24.1	<i>Interim step - Energy efficiency, green heating and CCS - Energy efficiency in industry</i>	<i>Monitoring</i>	<i>State of play information on the measure</i>	Information on the list of projects selected, list of projects completed, annual application rounds, progress towards achieving the target			Q4	2023
29	3 - Energy efficiency, green heating and CCS - Energy efficiency in households	Milestone	Selection of beneficiaries of funds for energy renovation in private households.				Q1	2025
29.1	<i>Interim Step - Energy efficiency, green heating and CCS - Energy efficiency in households</i>	<i>Monitoring</i>	<i>Summary on the application rounds as well as on the completed projects</i>				Q4	2023
36	4 - Green Tax Reform - Accelerated depreciation	Target	1 000 companies have used the tax deduction provided by the accelerated depreciation.	Number	0	1000	Q2	2024
36.1	<i>Interim Step Green Tax Reform - Accelerated depreciation</i>	<i>Monitoring</i>	<i>State of play information</i>				Q4	2023

Non-Repayable Support								
Milestone/ Target number	Related Measure (Reform or Investment)	Milestone / Target / Monitoring	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)	Timeline for completion (indicate the quarter and the year)		
				Unit of measure	Baseline	Goal	Quarter	Year
43	5 - Sustainable Road Transport - Re-prioritisation of the registration tax of vehicles and low electricity tax on charging electric vehicles	Target	At least 225 000 zero- and low emission cars in the Danish car stock.	Number	62000	225000	Q4	2025
43.1	<i>Interim Step</i> - Sustainable Road Transport - Re-prioritisation of the registration tax of vehicles and low electricity tax on charging electric vehicles	Monitoring	Progress report	Progress report to the Commission Services on: a) the number of zero emission cars registered; b) the number of low-emission cars registered;			Q4	2023
50	5 - Sustainable Road Transport - Subsidy scheme to green ferries	Target	At least 15 ferries has been exchanged or retrofitted to green ferries.	Number	0	15	Q4	2025
50.1	<i>Interim Step</i> - Sustainable Road Transport - Subsidy scheme to green ferries	Monitoring	Progress report	Beneficiaries, project description, budgets, type of renovation (retrofitting or new acquisition) related to green ferries.			Q4	2023
52	5 - Sustainable Road Transport - Investments in bike paths in state roads and bicycle subsidy scheme for municipalities	Target	40 % of supported projects have been completed	Number	0	150	Q4	2025
52.1	<i>Interim Step</i> Sustainable Road Transport - Investments in bike paths in state roads and bicycle subsidy scheme for municipalities	Monitoring	Progress report				Q4	2023

Non-Repayable Support						
Milestone/ Target number	Related Measure (Reform or Investment)	Milestone / Target / Monitoring	Name	Quantitative indicators (for targets)		Timeline for completion (indicate the quarter and the year)
				Qualitative indicators (for milestones)	Unit of measure	
				Number	0	75
				Unit	Baseline	Goal
				Quarter	Q4	Year
53	5 - Sustainable Road Transport - Scheme to infrastructure for electric bicycles	Target	At least 75 bike charging stations have been built	Number	0	75
53.1	Interim Step Sustainable Road Transport - Scheme to infrastructure for electric bicycles	Monitoring	<i>State of play</i>			Q4
57	6 - Digitisation - Strategy for the digital public sector and services of the future (Sub-reform A)	Target	At least 7 public authorities have received funding for AI projects	Number	0	7
57.1	Interim Step 1 - Digitisation - Strategy for the digital public sector and services of the future (Sub-reform A)	Monitoring	<i>Progress report</i>			Q4
58	6 - Digitisation - Strategy for the digital professions and jobs of the future (Sub-reform B)	Target	At least 500 SME's have received funding for digital projects	Number	0	500
58.1	Interim Step - Digitisation - Strategy for the digital professions and jobs of the future (Sub-reform B)	Monitoring	<i>Progress report</i>			Q4
59	6 - Digitisation - Framework for innovation, public-private partnerships and use of new technology (Sub-reform C)	Target	At least 30% of public innovations is done in public-private partnerships	%	25	30
				Quarter	Q4	2025

Non-Repayable Support						
Milestone/ Target number	Related Measure (Reform or Investment)	Milestone / Target / Monitoring	Name	Qualitative indicators (for milestones)		Timeline for completion (indicate the quarter and the year)
				Unit of measure	Baseline	
Quantitative indicators (for targets)	Goal	Quarter	Year			
59.1	<i>Interim Step - Digitisation - Framework for innovation, public-private partnerships and use of new technology (Sub-reform C)</i>	Monitoring	<i>Progress report</i>			Q4 2023
60	6 - Digitisation - Framework for data data-driven society (Sub-reform D)	Target	At least 4 public institutions have developed or received support to develop solutions to store and reuse personal information	Number	0	4 Q4 2025
60.1	<i>Interim Step - Digitisation - Framework for data data-driven society (Sub-reform D)</i>	Monitoring	<i>Progress report</i>			Q4 2023