

## Recovery and Resilience Facility

### Operational arrangements between the European Commission and Romania

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 this operational arrangements by Commissioner Paolo Gentiloni;

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

on the one part,

and

- (2) ROMANIA, represented by the Minister of European Investments and Projects, Ioan Marcel BOLOȘ;

hereinafter referred to as “**Romania**”

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, Romania submitted to the Commission a recovery and resilience plan (the “**RRP**”). By virtue of Council Implementing Decision of 3 November 2021 on the approval of the assessment of the recovery and resilience plan for Romania (ST 12319/21; ST 12319/21 ADD1), (the “**Council Implementing Decision**”) the Council approved the assessment of the RRP and determined a financial contribution of EUR 14 239 689 750 linked to the satisfactory

fulfilment of milestones and targets. In addition, the Council also approved in the Council Implementing Decision a loan of EUR 14 942 153 000 linked to the fulfilment of additional 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. Romania designates the Ministry of European Investments and Projects 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 Romania 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 7 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. For the loan support, Annex I also further specifies the additional milestones, targets and relevant indicators.

- 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, Romania 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 those common indicators. Annexes I and II specify the arrangements for the reporting linked to these Operational Arrangements.
- 1.12. In order to ensure effective coordination and complementarity of Union funding in accordance with Article 28 of the RRF Regulation, Romania 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 Romania 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 Romania 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 Romania 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. Romania 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. Romania 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, Romania 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, Romania shall submit a duly justified request for payment of the financial contribution and of the loan. 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

Payment Request for the First Instalment	EUR 2 037 146 414	Q2 2022
Payment Request for the Second Instalment	EUR 2 147 491 242	Q3 2022
Payment Request for the Third Instalment	EUR 2 047 491 242	Q1 2023

Payment Request for the Fourth Instalment	EUR 1 833 123 426	Q3 2023
Payment Request for the Fifth Instalment	EUR 1 797 491 242	Q1 2024
Payment Request for the Sixth Instalment	EUR 1 114 735 960	Q3 2024
Payment Request for the Seventh Instalment	EUR 1 034 850 903	Q1 2025
Payment Request for the Eighth Instalment	EUR 895 629 540	Q3 2025
Payment Request for the Ninth Instalment	EUR 791 460 724	Q1 2026
Payment Request for the Tenth Instalment	EUR 540 269 059	Q2 2026

#### Loan

Payment Request for the First Instalment	EUR 907 669 494	Q2 2022
Payment Request for the Second Instalment	EUR 1 080 198 230	Q3 2022
Payment Request for the Third Instalment	EUR 1 095 638 920	Q1 2023
Payment Request for the Fourth Instalment	EUR 1 352 726 966	Q3 2023
Payment Request for the Fifth Instalment	EUR 1 404 167 655	Q1 2024
Payment Request for the Sixth Instalment	EUR 2 646 042 066	Q3 2024
Payment Request for the Seventh Instalment	EUR 2 625 927 123	Q1 2025
Payment Request for the Eighth Instalment	EUR 1 463 482 557	Q3 2025

Payment Request for the Ninth Instalment	EUR 1 248 073 477	Q1 2026
Payment Request for the Tenth Instalment	EUR 1 118 226 512	Q2 2026

#### 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

25. 05. 2022

Signed on

For Romania

Represented by

Ioan Marcel BOLOȘ

Minister of European Investments and  
Projects

17 MAI 2022

Signed on

## ANNEX I

*In the tables below, euro-denominated amounts shall be assessed by a conversion rate of 1 euro = 4.9195 lei, the exchange rate of the European Central Bank on 31.05.2021, date of the submission of the Romanian Recovery and Resilience Plan to the Commission.*

### ARRANGEMENTS AND TIMETABLE FOR MONITORING – NON-REPAYABLE FINANCIAL SUPPORT

Num	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
22	Reform 1. Reform of forest management and governance systems through the development of a new National Forest Strategy and subsequent legislation	Milestone	Adoption of the National Forest Strategy 2020-2030	Adoption of the National Forest Strategy 2020-2030				Q3	2022	Ministry of Environment, Water and Forests		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 - copy of the adopted strategy and a link to the website where the strategy can be accessed.
23	Reform 1. Reform of forest management and governance systems through the development of a new National Forest Strategy and subsequent legislation	Milestone	Entry into force of amended Ministerial Ordinances laying down binding rules for afforestation and reforestation foreseen in the National Forestry Strategy 2020-2030	Provision in the Ministerial Ordinances indicating the entry into force of the amendments				Q3	2022	Ministry of Environment, Water and Forests		Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.



Num	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
24	Reform 1. Reform of forest management and governance systems through the development of a new National Forest Strategy and subsequent legislation	Milestone	Entry into force of the legislative acts amending and supplementing the existing legislation on forests	Provision in the law indicating the entry into force of the legislative acts				Q2	2023	Ministry of Environment, Water and Forests		Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.
25	Investment 1. Afforestation and reforestation national campaign, including urban forests	Target	New areas of afforested or reforested land		ha	0	25 000	Q4	2023	Ministry of Environment, Water and Forests		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled.  This document shall include as an annex the following documentary evidence:  a) a report by the Ministry of Environment, Water and Forests demonstrating that the implementation of the target is in compliance with the legal requirements laid down in the National Forest Strategy and fulfills the conditions a) to e) listed in the target description; b) a list of the assessment documents required as a result of condition e) of the target description and how they were implemented; c) a list of certificates of completion of the afforestation or reforestation of at least 25 000 ha.

Num	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
26	Investment 1. Afforestation and reforestation national campaign, including urban forests	Target	New areas of afforested or reforested land		ha	25 000	56 700	Q2	2026	Ministry of Environment, Water and Forests		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) A report by the Ministry of Environment, Water and Forests demonstrating that the implementation of the target is in compliance with the legal requirements laid down in the National Forest Strategy and fulfills the conditions a) to e) listed in the description of Target 25.</p> <p>b) a list of the assessments document required as a result of condition e) of the Target 25. description and how they were implemented;</p> <p>c) a list of certificates of completion of the afforestation or reforestation of a total of 56 700 ha.</p>

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27	Investment 1. Afforestation and reforestation national campaign, including urban forests	Target	New areas of urban forests created		m <sup>2</sup>	0	500 000	Q4	2023	Ministry of Environment, Water and Forests		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) a report by the Ministry of Environment, Water and Forests demonstrating that the implementation of the target is in compliance with the legal requirements laid down in the National Forest Strategy and fulfills the conditions a) to e) listed in the target description;</p> <p>b) a list of references of the certificates of completion of the creation of new areas of urban forest of at least 500 000 m<sup>2</sup>.</p>

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					Unit of measure	Baseline	Goal	Quarter	Year			
28	Investment 1. Afforestation and reforestation national campaign, including urban forests	Target	New areas of urban forests created		m <sup>2</sup>	500 000	3 150 000	Q2	2026	Ministry of Environment, Water and Forests	Target to be reached in accordance with the requirements specified in Target 27 ( and not Target 25, which refers to new areas of afforested or reforested land) .	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  a) a report by the Ministry of Environment, Water and Forests demonstrating that the implementation of the target is in compliance with the legal requirements laid down in the National Forest Strategy and fulfills the conditions a) to e) listed in the description of Target 27; b) a list of references of the certificates of completion of the creation of at least 3 1500 000 m2.

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					Unit of measure	Baseline	Goal	Quarter	Year			
29	Investment 2. Development of modern production capacities of forest reproduction material	Target	New and renovated tree nurseries operational (established or rehabilitated)		Number	0	90	Q3	2024	Ministry of Environment, Water and Forests		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) a report by the Ministry of Environment, Water and Forests demonstrating that the implementation of the target is in compliance with the legal requirements laid down in the National Forest Strategy and that the production of reproductive material targets tree species and ecotypes that are suitable for Romania's future projected climatic conditions;</p> <p>b) a list of official references of the certificates of completion for the new and renovated tree nurseries are operational.</p> <p>On the basis of a sample that may be selected by the Commission, at a minimum the following documentary evidence shall be submitted for each tree nursery selected:</p> <ul style="list-style-type: none"> <li>- copy of certificate of completion of new and renovated operational tree nurseries.</li> </ul>

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					Unit of measure	Baseline	Goal	Quarter	Year			
59	Reform 1. Sustainable transport, decarbonisation and road safety / Road decarbonisation in line with “polluter pays” principle	Milestone	Entry into force of the law for the implementation of a new distance-based charging system for heavy duty vehicles (trucks), and higher ownership taxes for most polluting passenger vehicles (cars/buses/coaches) based on the ‘polluter pays’ principle and green taxation principle	Provision in the law indicating the entry into force of the law				Q2	2023	Ministry of Transport and Infrastructure (MTI)		Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.
60	Reform 1. Sustainable transport, decarbonisation and road safety / Road decarbonisation in line with “polluter pays” principle	Milestone	Entry into force of the law to boost the use of clean vehicles and fleet renewal programmes by domestic users, private companies and public institutions	Provision in the law indicating the entry into force of the law to boost the use of clean vehicles and fleet renewal programmes				Q2	2024	Ministry of Transport and Infrastructure (MTI)	MMAP, Ministry of Finance and other relevant institutions shall support MTI throughout the implementation	Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or

Num	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
												copies of the document(s) mentioned in the summary document.
61	Reform 1. Sustainable transport, decarbonisation and road safety / Road decarbonisation in line with “polluter pays” principle	Target	New clean vehicles procured by public entities, at least 3% above the thresholds of the Clean Vehicles Directive		Percentage (%)	0	3	Q4	2025	Ministry of Transport and Infrastructure (MTI)	MMAP, ANAP (National Agency for Public Procurement) and other relevant institutions shall support MTI throughout the implementation	Summary document by the National Agency for Public Procurement duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled.  This document shall include as an annex:  - the list of purchasing contracts, including the official references of the contract, by public entity and per type of vehicles (heavy duty, light duty, buse), in accordance with the national legislation.  - A report established by the National Agency for Public Procurement, integrating the information provided by public entities (local or national level), indicating total number of vehicles purchased by public institutions, based on official statistics, and justification that the amount of new clean vehicles procured by public entities is at least 3% above the minimum procurement targets set out for Romania in the Clean Vehicles Directive.
62	Reform 1. Sustainable transport, decarbonisation and road safety / Road decarbonisation	Target	Scrapped polluting motor vehicles (EURO 3 or below)		Number	0	250 000	Q2	2026	Ministry of Transport and Infrastructure (MTI)	MMAP, ANAP (National Agency for Public Procurement) and other	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex:  a) a report established together with the responsible ministry (MTI &

Num	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
	in line with “polluter pays” principle										relevant institutions shall support MTI throughout the implementation	MMAP), based on certificates issued for scrapped vehicles by the Romanian Automotive Register, , justifying the number of polluting motor vehicles (EURO 3 or below) scrapped between 2022 and mid-2026;  b) a reference to a complete list of all polluting motor vehicles (EURO 3 or below) scrapped between 2022 and mid-2026, indicating the corresponding emission standard for each vehicle as issued by the Romanian Automotive Register.
63	Reform 1. Sustainable transport, decarbonisation and road safety / Road decarbonisation in line with “polluter pays” principle	Target	Increasing the number of zero-emission vehicles		Number	0	29 500	Q1	2026	Ministry of Transport and Infrastructure (MTI)	MMAP, ANAP (National Agency for Public Procurement) and other relevant institutions shall support MTI throughout the implementation	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex: a) a report established together with the responsible ministry (MTI) justifying the increase in the number of zero-emission vehicles between end 2020 and end 2025;  b) a reference to a complete list of all zero-emission vehicles, registered in Romania between 2020 and the end of 2025, as defined in the target description.
64	Reform 1. Sustainable transport, decarbonisation and road safety /	Target	Electric recharging points installed at national level		Number	1 836	30 000	Q2	2026	Ministry of Transport and Infrastructure (MTI)/National Company for Road	MMAP and other relevant institutions shall support MTI	Summary document including a list of the new equipment, technical specifications (power), locations of installations, and the source of funding (national sources, other EU funding and/or private sources (including



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					Unit of measure	Baseline	Goal	Quarter	Year			
	Alternative fuels infrastructure									Infrastructure Management (CNAIR) /Administrative Territorial Units (UAT)/ Ministry For Development, Public Works And Administration( MLPDA)/	throughout the implementation	through concessions), duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled.  This document shall include as an annex a spreadsheet with the reception report issued in accordance with the national legislation for each recharging points for electric vehicles including a unique identifier number for each recharging point.  On the basis of a sample that may be selected by the Commission, at a minimum the following documentary evidence shall be submitted for each selected project consisting of the installation of an electric recharging point: a) certificate of completion signed by the contractor and the competent authority in accordance with the national legislation.; b) for awards: copy and link to the publication in the Official Journal or public procurement platform; c) extract of the relevant parts of the technical specifications of the purchase proving alignment with the description of the target and investment in the Council Implementing Decision (CID).
65	Reform 1. Sustainable transport, decarbonisation and road safety / Road safety	Milestone	Adoption of the National Road Safety Strategy	Adoption of the Strategy by Government Decision (secondary				Q2	2022	Ministry of Transport and Infrastructure (MTI)/National Company for Road		Summary document duly justifying how the milestone (including all the constitutive elements, proving the start of the implementation) was satisfactorily fulfilled. This document shall include as

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					Unit of measure	Baseline	Goal	Quarter	Year			
				legislation) and start of its implementation						Infrastructure Management (CNAIR)		an annex the following documentary evidence: a) Copy of the adopted strategy published in the Official Journal and a link to the website where the strategy can be accessed; b) Copy of the adopted strategic document for Intelligent Transport Systems (ITS) approved by the Romanian government as published in the Official Journal.
66	Reform 1. Sustainable transport, decarbonisation and road safety / Road safety	Milestone	Entry into force of the road safety law - legislation on monitoring, enforcement and sanctions on road safety offences	Provision in the law indicating the entry into force of the law on road safety				Q4	2022	Ministry of Transport and Infrastructure (MTI)/National Company for Road Infrastructure Management (CNAIR) /Administrative Territorial Units (UAT)/ Ministry For Internal Affairs (MAI)		Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.
67	Reform 1. Sustainable transport, decarbonisation and road safety / Road safety	Target	Installed and functional equipment to increase speed enforcement and compliance with road safety rules		Number	0	1 800	Q4	2024	Ministry of Transport and Infrastructure (MTI)/National Company for Road Infrastructure Management (CNAIR)/ Ministry For		Summary document including a list of the new equipment, of its technical specifications, and locations of installations duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled.  On the basis of a sample that may be selected by the Commission, at a minimum the following documentary evidence shall be submitted for each

Num	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
										Internal Affairs (MAI)		selected project consisting of the installation of a new functional equipment: a) certificate of completion signed by the contractor and the competent authority in accordance with the national legislation.; b) for awards: copy and link to the publication in the Official Journal or public procurement platform; c) extract of the relevant parts of the bid/technical specifications of the purchase proving alignment with the description of the target and investment in the CID.
68	Reform 1. Sustainable transport, decarbonisation and road safety / Road safety	Target	Reducing the number of road accident victims (seriously injured and deceased people) by 25% compared to the 2019 baseline		Percentage (%)	100	75	Q1	2026	Ministry of Transport and Infrastructure (MTI)/National Company for Road Infrastructure Management (CNAIR)		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) Report by an independent entity endorsed by the responsible ministry justifying the percentage achieved in 2025 compared to the 2019 baseline.
69	Reform 1. Sustainable transport, decarbonisation and road safety / Railway infrastructure development and rail traffic management	Milestone	Adoption of the strategy for the development of railway infrastructure 2021-2025 and application of the action plan	Adoption of the strategy for the development of the railway infrastructure by the Government Decision no. 985/2020 (secondary legislation),				Q4	2021	Ministry of Transport and Infrastructure (MTI)/Romanian Railway Company (CFR)		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 adopted strategy and a link to the website where the strategy can be accessed b) Copy of the adopted action plan and a link to the website where the action plan can be accessed

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					Unit of measure	Baseline	Goal	Quarter	Year			
				adoption of the action plan and start of implementation								<ul style="list-style-type: none"> <li>c) Copy of the approved Investment Plan for the development of transport infrastructure for the period 2020-2030 and a link to the website where the investment plan can be accessed</li> <li>d) Copy of the Government Decision published in the Official Journal confirming the adoption of the strategy by the competent authority</li> <li>e) Copy of the Government Decision published in the Official Journal confirming the adoption of the action plan by the competent authority</li> <li>f) Copy of the Government Decision published in the Official Journal confirming the adoption of the investment plan by the competent authority</li> </ul>
70	Reform 1. Sustainable transport, decarbonisation and road safety / Railway infrastructure development and rail traffic management	Milestone	Publication and implementation of the European Railway Traffic Management System (ERTMS) national action plan	Adoption and implementation of the action plan				Q4	2025	Ministry of Transport and Infrastructure (MTI)/Romanian Railway Company (CFR)		<p>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:</p> <ul style="list-style-type: none"> <li>- Copy of the Government Decision published in the Official Journal confirming the adoption of the action plan by the competent authority</li> </ul>
71	Reform 1. Sustainable transport, decarbonisation and road safety / Shipping strategy	Milestone	Adoption of the Shipping strategy	Adoption of the Shipping strategy by the Government				Q2	2023	Ministry of Transport and Infrastructure (MTI) CFR)		<p>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:</p>

Num	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
												<ul style="list-style-type: none"> <li>a) Copy of the adopted Shipping strategy and a link to the website where the strategy can be accessed and copy of the Government Decision through which the Shipping Strategy was adopted published in the Official Journal;</li> <li>b) Copy of the adopted action plan for the implementation of the Shipping strategy and a link to the website where the action plan can be accessed.</li> <li>c) Copy of the adopted Vessel Investment Priority Guide and a link to the website where the guide can be accessed.</li> <li>d) Letter confirming the action plan and guide's adoption by the competent authority.</li> </ul>
72	Investment 1. Modernisation and renewal of railways infrastructure	Milestone	Signature of contracts for 50% of the works related to modernisation , upgrade and renewal of railway infrastructure	Signature of contracts				Q4	2022	Ministry of Transport and Infrastructure (MTI)/Romanian Railway Company (CFR)	The text describing the milestones shall be understood as "The milestone refers to to the signature of contracts of contracts with winning companies equivalent to 50% of the works for the	<p>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:</p> <ul style="list-style-type: none"> <li>a) for publication of the tenders: copy and link to the publication in the national public procurement platform (SICAP) and in the Official Journal of the European Union (OJEU) if the case.</li> <li>b) for awards: copy and link to the publication in the national public procurement platform (SICAP) and in the Official Journal of the European Union (OJEU) if the case and copy of the evaluation committee report.</li> </ul>

Num	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
											<p>construction and supervision of railways as follows: (...)"</p> <p>c) copy of the signed contracts with the contractual counterparts and of the subsequent amendments to the contracts if any.</p> <p>d) extract of the relevant parts of the technical specifications of the project proving alignment with the description of the milestone and of the description of the investment in the CID</p> <p>e) extract of the relevant parts containing the selection criteria/technical specifications that ensure compliance with DNSH</p> <p>f) copy of the EIA and permits obtained if needed.</p>	
73	Investment 1. Modernisation and renewal of railways infrastructure	Milestone	Signature of contracts for 100% of the works related to modernisation , upgrade and renewal of railway infrastructure	Signature of contracts				Q4	2023	Ministry of Transport and Infrastructure (MTI)/Romanian Railway Company (CFR)	<p>The text describing the milestones shall be understood as "The milestone refers to to the signature of contracts with winning companies for the (...)"</p>	<p>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:</p> <p>a) for publication of the tenders: copy and link to the publication in the national public procurement platform (SICAP) and in the Official Journal of the European Union (OJEU) if the case</p> <p>b) for awards: copy and link to the publication in the national public procurement platform (SICAP) and in the Official Journal of the European Union (OJEU) if the case and copy of the evaluation committee report.</p> <p>c) copy of the signed contracts with the contractual counterparts and of</p>

Num	Related Measure (Reform or Investment)	Milestone/Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
												<p>the subsequent amendments to the contracts if any.</p> <p>d) extract of the relevant parts of the technical specifications of the project proving alignment with the description of the milestone and of the description of the investment in the CID</p> <p>e) copy of the EIA and permits obtained if needed.</p>
74	Investment 1. Modernisation and renewal of railways infrastructure	Target	Completion of the works for at least 50% of the total railways infrastructure investments.		Percentage (%)	0	50	Q4	2024	Ministry of Transport and Infrastructure (MTI)/Romanian Railway Company (CFR)		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence:</p> <p>a) a list of the total projects including a brief description and a list of all the projects completed including a brief description;</p> <p>b) report by an independent entity endorsed by the responsible ministry certifying the percentage of works completed.</p>
75	Investment 1. Modernisation and renewal of railways infrastructure	Target	Kilometres of new/upgraded operational railway infrastructure		Kilometres (km)	0	2 851	Q2	2026	Ministry of Transport and Infrastructure (MTI)/Romanian Railway Company (CFR)		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled.</p> <p>This document shall include as an annex a list of all the sites/projects where works have been carried out and certified as completed/accepted by contractor and contracting authority.</p> <p>On the basis of a sample that may be selected by the Commission, at a minimum the following documentary</p>

Num	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
												evidence shall be submitted for each sites/project selected: <ul style="list-style-type: none"> <li>a) Copy of the completion/acceptance certificate, signed by contractor and contracting authority, in accordance with the national legislation.</li> <li>b) copy of all EIA and permits obtained</li> <li>c) certificate issued by MTI , indicating the length of the railway, that the railways are conforming to all applicable norms, are zero-emission and equipped with ERTMS level 2 (with proof that the ERTMS trackside system is certified for European interoperability) and are operational</li> </ul>
76	Investment 2. Railways rolling stock	Milestone	Signature of contracts following open and competitive tenders.	Signature of contracts				Q2	2023	Ministry of Transport and Infrastructure (MTI)/ Authority for Railway Reform (ARF)		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: <ul style="list-style-type: none"> <li>a) for publication of the tenders: copy and link to the publication in the national public procurement platform (SICAP) and in the Official Journal of the European Union (OJEU) if the case</li> <li>b) for awards: copy and link to the publication in the national public procurement platform (SICAP) and in the Official Journal of the European Union (OJEU) if the case</li> </ul>



Num	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
												<ul style="list-style-type: none"> <li>c) copy of the signed contracts with the contractual counterparts and of the subsequent amendments to the contracts if any.</li> <li>d) extract of the relevant parts of the technical specifications of the project proving alignment with the description of the milestone and of the description of the investment in the CID</li> <li>e) copy of the EIA and permits obtained if needed.</li> </ul>
77	Investment 2. Railways rolling stock	Target	New electric rolling stock in operation		Number	0	262	Q2	2026	Ministry of Transport and Infrastructure (MTI)/ Authority for Railway Reform (ARF)		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled.</p> <p>This document shall include as an annex a spreadsheet with the list of certificates including official references of the certificates issued in accordance with the national legislation to indicate that purchased New electric rolling stock is in operation.</p> <p>On the basis of a sample that may be selected by the Commission, at a minimum the following documentary evidence shall be submitted for each unit purchased :</p> <ul style="list-style-type: none"> <li>a) certificate tests signed by the competent authority in accordance with the national legislation to indicate that purchased New electric rolling stock is operational.</li> <li>b) extract of the relevant parts of the technical specifications of the items purchased proving alignment with the description of the target and of</li> </ul>

Num	Related Measure (Reform or Investment)	Milestone/Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
												the description of the investment in the CID;
113	Reform 1. Electricity market reform, replacement of coal in the energy mix and support for a legislative and regulatory framework for private investment in renewable electricity production	Target	Decommissioning of coal-fired power-production capacity		Megawatts (MW)	0	1 695	Q4	2021	Ministry of Energy		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <ul style="list-style-type: none"> <li>The decision issued by the Energy Regulator (ANRE) withdrawing the license to operate power generation capacities of 1 695MW of coal-fired installed electricity production capacity.</li> <li>Certification from the Transmission System Operator (TSO) of disconnection and decommissioning from the National Transmission System (the NTS) of 1 695MW of coal-fired installed electricity production capacity, endorsed by the relevant ministry.</li> </ul>
114	Reform 1. Electricity market reform, replacement of coal in the energy mix and support for a legislative and regulatory framework for private investment in renewable electricity production	Milestone	Entry into force of the Decarbonisation law adopting the coal/lignite phase-out calendar	Provision in the law indicating the entry into force of the legislative act				Q2	2022	Ministry of Energy		Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.
115	Reform 1. Electricity market	Target	Decommissioning of		Megawatts (MW)	1 695	2 355	Q4	2022	Ministry of Energy		Summary document duly justifying how the target (including all the constitutive

Num	Related Measure (Reform or Investment)	Milestone/Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
	reform, replacement of coal in the energy mix and support for a legislative and regulatory framework for private investment in renewable electricity production		lignite-fired power-production capacity									elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: <ul style="list-style-type: none"> <li>The decision issued by ANRE withdrawing the license to operate power generation capacities of a cumulative 2 355MW of coal and lignite-fired installed electricity production.</li> <li>Certification from the TSO of disconnection and decommissioning from the NTS of A cumulative 2 355MW of coal and lignite-fired installed electricity production, endorsed by the relevant ministry.</li> </ul>
116	Reform 1. Electricity market reform, replacement of coal in the energy mix and support for a legislative and regulatory framework for private investment in renewable electricity production	Milestone	Entry into force of the New Energy Law	Provision in the law indicating the entry into force of the Energy Law				Q2	2023	Ministry of Energy		Copy of the publication in the Official Journal for primary legislation and the secondary legislation that is critical for achieving the objectives described in the milestone and in the CID 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
117	Reform 1. Electricity market reform, replacement of coal in the energy mix and support for a legislative and regulatory	Milestone	Signature of contracts for Difference for renewable sources	Signature of all contracts				Q4	2023	Ministry of Energy		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:

Num	Related Measure (Reform or Investment)	Milestone/Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
	framework for private investment in renewable electricity production											<p>a) copy of the signed contracts, including official references of the signed contracts</p> <p>b) extract of the relevant parts of the specifications of the contracts proving alignment with the description of the milestone and of the description of the investment in the CID, including compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID Annex.</p>
118	Reform 1. Electricity market reform, replacement of coal in the energy mix and support for a legislative and regulatory framework for private investment in renewable electricity production	Milestone	Signature of contracts for Difference for renewable sources	Signature of award of all contracts				Q2	2025	Ministry of Energy		<p>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:</p> <p>a) copy of the signed contracts, including official references of the signed contracts</p> <p>b) extract of the relevant parts of the specifications of the contracts proving alignment with the description of the milestone and of the description of the investment in the CID, including compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID Annex.</p>
119	Reform 1. Electricity market reform, replacement of coal in the energy mix and support for a legislative and regulatory	Target	Decommissioning of lignite-fired power production capacity		Megawatts (MW)	2 355	3 780	Q4	2025	Ministry of Energy		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <ul style="list-style-type: none"> <li>The decision issued by ANRE withdrawing the license to operate</li> </ul>

Num	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
	framework for private investment in renewable electricity production											power generation capacities of a cumulative 3 780MW of coal and lignite-fired installed electricity production.  <ul style="list-style-type: none"> <li>• Certification from the TSO of disconnection and decommissioning from the NTS of A cumulative 3 780MW of coal and lignite-fired installed electricity production, endorsed by the relevant ministry.</li> </ul>
120	Reform 1. Electricity market reform, replacement of coal in the energy mix and support for a legislative and regulatory framework for private investment in renewable electricity production	Target	Additional renewables capacity commissioned		Megawatts (MW)	4 408	7 408	Q2	2026	Ministry of Energy		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 list of the projects including official references of each project selected and the additional renewables capacity as listed in the CID annex by the target deadline compared to the baseline.  Based on the list of projects in the spreadsheet, further documentary evidence for each project shall be readily available for further verification, for instance the connection certificate.
121	Reform 2. Improving corporate governance of state-owned enterprises in the energy sector	Milestone	Improving corporate governance of State-owned companies in the energy sector	The selection and appointment of management boards is completed				Q4	2022	Ministry of Energy		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: <ul style="list-style-type: none"> <li>- description of the appointment and selection procedures demonstrating the transparency and competitiveness.</li> </ul>

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					Unit of measure	Baseline	Goal	Quarter	Year			
												<ul style="list-style-type: none"> <li>- copy and link to the publication on the relevant webpage in the Ministry of Energy of the selection and appointment of management board members.</li> <li>- copy of the remuneration scheme, including evidence of the quantitative and qualitative objectives linked to the financial and service performance of the undertaking.</li> </ul> <p>This shall apply at least for the following companies under the control of the Ministry of Energy: Romgaz, Hidroelectrica, Nuclearelectrica, CE Oltenia, Oil terminal, Conpet, and SAPE.</p>
122	Reform 2. Improving corporate governance of state-owned enterprises in the energy sector	Milestone	Listing of at least 15% shares of Hidroelectrica completed	Completion of the Initial Public Offer				Q2	2023	Ministry of Energy		<p>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:</p> <ul style="list-style-type: none"> <li>- copy of the decision by the National financial supervision regulator on the listing.</li> <li>- evidence that a stake of at least 15% is traded on the exchange.</li> </ul>
123	Reform 3. Green budgeting	Milestone	Finalising and applying a green budgetary planning methodology	Development and start of application of a green budgetary planning methodology				Q3	2023	Ministry of Finance		<p>Copy of the publication in the relevant public website of the planning methodology agreement accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the specific provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the</p>

Num	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
												<p>corresponding measure in the CID annex notably the impact assessment methodology in line with the Do-no-significant-harm Technical Guidance and entry into application, with appropriate links to or copies of the document(s) mentioned in the summary document.</p> <p>Copy of the draft green budgeting annex of the 2024 state budget.</p>
124	Investment 1. New capacities for electricity generation from renewable sources	Milestone	Opening a call for tender for projects for the production of energy from renewable sources (wind and solar)	Publication of the tender specifications				Q1	2022	Ministry of Energy		<p>Copy of the publication in the Official Journal and/or relevant public website of the call for proposals accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the specific provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document – including compliance with the ‘Do no significant harm’ Technical Guidance (2021/C58/01), as specified in the CID Annex.</p>
125	Investment 1. New capacities for electricity generation from renewable sources	Target	Additional capacity installed from renewable sources (wind and solar)		Megawatts (MW)	0	950	Q2	2024	Ministry of Energy		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled, including an indication of the additional capacity installed from renewable sources by 2024 compared to the baseline. This document shall include as an annex the following documentary evidence:</p> <ul style="list-style-type: none"> <li>- a spreadsheet with the list of the projects selected</li> </ul>

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					Unit of measure	Baseline	Goal	Quarter	Year			
												Based on the list of projects in the spreadsheet, further documentary evidence for each project shall be readily available for further verification, for instance the connection certificate.
142	Reform 1. Development of a unitary framework for defining the architecture of a government cloud system	Milestone	Task-force to implement and monitor Digital Transformation reforms and investments established and operational	Entry into force of the ministerial Order for the establishment of the Task force				Q4	2021	Ministry of Research, Innovation and Digitalisation (MCID)		<p>Copy of the publication in the Official Journal of the ministerial order for the establishment of the Task Force.</p> <p>The publication shall be accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the documents mentioned in the summary document, including a document detailing the staff capacity for the 2021-26 period and including information on the digital qualification of the staff .</p>
143	Reform 1. Development of a unitary framework for defining the architecture of a government cloud system	Milestone	Completed analysis for the options for the government cloud architecture	Output report with assessment and recommendations submitted				Q1	2022	MCID		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the analysis performed in compliance with the description, criteria and conditions as set out in the milestone and of the description of the reform in the CID annex.
144	Reform 1. Development of a unitary	Milestone	Entry into force of the law for the	Provision in the law indicating the				Q2	2022	MCID		Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the



Num	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
	framework for defining the architecture of a government cloud system		governance of cloud services for the government area	entry into force of the cloud services governance law								milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.
145	Reform 1. Development of a unitary framework for defining the architecture of a government cloud system	Milestone	Entry into force of the interoperability law	Provision in the law indicating the entry into force of the interoperability law				Q2	2022	MCID		Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.
146	Reform 2. Transition to EU 2025 connectivity targets and stimulate private investment for the deployment of very high-capacity networks	Milestone	Entry into force of the 5G network security law	Provision in the law indicating the entry into force of the 5G security law				Q2	2021	ANCOM		Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document

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					Unit of measure	Baseline	Goal	Quarter	Year			
147	Reform 2. Transition to EU 2025 connectivity targets and stimulate private investment for the deployment of very high-capacity networks	Milestone	Publication of the call for tender for the authorisation of telecommunications operators to grant 5G licences	Call for tender is published on ANCOM's website				Q2	2022	ANCOM		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following evidence and elements:  a) copy of the publication of the call, showing that the competition is open to applications, and  b) justification that the specifications (including the technical specifications) of the call are fully aligned with the description, criteria and conditions as set out in the milestone and of the description of the reform in the CID.
148	Reform 2. Transition to EU 2025 connectivity targets and stimulate private investment for the deployment of very high-capacity networks	Milestone	Recommendations from the EU connectivity toolbox are implemented					Q3	2022	MCID		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex a report by MCID demonstrating the implementation of required actions that were included in the Roadmap and justifying how these contribute to achieving the objective of the reform.
149	Reform 2. Transition to EU 2025 connectivity targets and stimulate private investment for the deployment of very high-capacity networks	Milestone	Assignment of the rights of use of radio spectrum	Rights of use assigned				Q3	2022	ANCOM		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following evidence and elements:  a) a list of - all chosen beneficiaries and period for implementation, - official references of contracts signed with all chosen contractual counterparts.

Num	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
												b) justification that the specifications of the chosen beneficiaries are fully aligned with the description, criteria and conditions as set out in the milestone and of the description of the corresponding reform (milestone 147) in the CID.
150	Reform 3. Ensuring cybersecurity of public and private entities owning critical value infrastructure	Milestone	Adoption of the National Cybersecurity Strategy 2021-2026	Adoption of the National Cybersecurity Strategy 2021-2026 by the government				Q4	2021	National Cyberint- SRI Centre CERT-RO		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the copy of the adopted strategy and a link to the website where the strategy can be accessed.
151	Reform 3. Ensuring cybersecurity of public and private entities owning critical value infrastructure	Milestone	Entry into force of the law on Defence and Cyber Security of Romania	Provision in the law indicating the entry into force of the law on Defence and Cyber and Security of Romania				Q4	2022	National Cyberint - SRI Centre CERT-RO		Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document
152	Reform 4. Increasing digital competence for public service and digital education throughout life for citizens	Milestone	Entry into force of the ministerial order of the Minister of Labour and the National Institute of Statistics President for	Provision in the order of the Minister of Labour and National Institute of Statistics President indicating the entry into				Q3	2022	Ministry of Labour	National Institute of Statistics is also responsible of this milestone.	Copy of the publication in the Official Journal of the Ministerial Order of the Minister of Labour and National Institute of Statistics President on defining new digital occupations in the COR, in line with the objectives described in the milestone and reference to the relevant provisions indicating the entry into force, accompanied by a summary document duly justifying how

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					Unit of measure	Baseline	Goal	Quarter	Year			
			the definition of new digital occupations in the Classification of Occupations (COR)	force of the amendment defining new digital occupations in the COR.								<p>the milestone (including all the constitutive elements) was satisfactorily fulfilled</p> <p>This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.</p> <p>This document shall include as an annex:</p> <p>a) the output of the study/analysis conducted to provide a forecasting for the next five years of the labour needs in the context of the digital transformation of the economy and the transition to industry 4.0 including recommendations for defining new digital occupations in the official classification of occupations.</p>
153	Investment 1. Deployment of the Government Cloud Infrastructure	Milestone	Signature of the contract to implement the investment based on the call for tenders procedure to implement the investment	Signature of contract				Q2	2022	MCID		<p>Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following evidence:</p> <p>a) copy of the financing contracts, including official references of all relevant support documents included;</p> <p>b) extract of the relevant parts of the technical specifications of the project proving alignment with the description of the milestone and of</p>

Num	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
												the description of the investment in the CID annex.
154	Investment 1. Deployment of the Government Cloud Infrastructure	Target	Public institutions connected through the government cloud		Number	0	30	Q4	2024	MCID		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following evidence:</p> <ul style="list-style-type: none"> <li>a) Certificates of completion for each of the institutions signed by the contractor and the competent authority in accordance with the national legislation demonstrating that the project has been completed and is operational.</li> <li>b) List of the public institutions connected to the Government Cloud.</li> </ul>
155	Investment 1. Deployment of the Government Cloud Infrastructure	Target	Tier III and Tier IV data centres by design, infrastructure and technologies for cloud services		Number	0	4	Q4	2025	MCID		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following evidence:</p> <ul style="list-style-type: none"> <li>a) Certificates of completion for each of the data centres signed by the contractor and the competent authority in accordance with the national legislation demonstrating that the investment has been completed and is operational, and that the data centres comply with the “European Code of Conduct on Data Centre Energy Efficiency”.</li> <li>b) A report by an independent expert endorsed by the relevant ministry, including justification that the technical specifications of the data centres are aligned with the</li> </ul>

Num	Related Measure (Reform or Investment)	Milestone/Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
												description of the investment in the CID.
156	Investment 2. Cloud development and migration	Target	Governmental digital service applications migrated into Infrastructure-as-a-Service - IaaS/Platform-as-a-Service - PaaS/		Number	0	5	Q2	2025	MCID		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following evidence:</p> <ul style="list-style-type: none"> <li>a) Certificates of completion for each of the 5 digital service applications migrated, signed by the contractor and the competent authority in accordance with the national legislation demonstrating that the investment has been completed and is operational.</li> <li>b) List of the government cloud-native digital service applications in PaaS and migration of existing cloud-ready/virtualised in IaaS completed.</li> <li>c) a report by an independent expert endorsed by the relevant ministry, including justification that the specifications of the applications are aligned with the description of the investment in the analysis developed under Milestone 143 and in the CID.</li> </ul>
157	Investment 2. Cloud development and migration	Target	Governmental digital service applications migrated into Infrastructure-as-a-Service - IaaS/Platform-as-a-Service - PaaS		Number	5	30	Q2	2026	MCID		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following evidence:</p> <ul style="list-style-type: none"> <li>a) Certificates of completion for each of the remaining 25 digital service applications migrated, signed by the contractor and the competent</li> </ul>

Num	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
												<p>authority in accordance with the national legislation demonstrating that the investment has been completed and is operational.</p> <p>b) List of the government cloud-native digital service applications in PaaS and migration of existing cloud-ready/virtualised in IaaS completed.</p> <p>c) a report by an independent expert endorsed by the relevant ministry, including justification that the technical specifications of the applications are aligned with the description of the investment in the analysis developed under Milestone 143 and in the CID.</p>
158	Investment 3. Development of eHealth and telemedicine system	Target	Public health institutions digitalised		Number	0	60	Q2	2023	Ministry of Health		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following evidence:</p> <p>a) Certificates of completion signed by the contractor and the competent authority issued in accordance with the national legislation;</p> <p>b) a detailed list of the new equipment, and location where it was installed or distributed.</p> <p>For the technical assistance:</p> <p>a) a report issued by the Ministry of Health including the outcome of the assistance provided for the development and integration of digital health solutions in the health system.</p>

Num	Related Measure (Reform or Investment)	Milestone/Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
												<p>For trainings:</p> <ul style="list-style-type: none"> <li>a) a list of the individual certificates, including official references of each certificate, proving that the training programmes have been completed. Personal data shall be anonymised/blacklined whenever not necessary;</li> <li>b) the number of candidates enrolled to the training sessions, and unique identifier of the candidates enrolled.</li> <li>c) the type of training provided with detail of its content and learning format used.</li> </ul> <p>On the basis of a sample that may be selected by the Commission, at a minimum the following documentary evidence shall be submitted for each item list selected - certificates of completion proving that the training has been provided, and demonstrating that priority had been given to healthcare providers in remote or poor areas.</p>
159	Investment 3. Development of eHealth and telemedicine system	Milestone	Telemedicine system deployed					Q4	2024	Ministry of Health		<p>Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex</p> <ul style="list-style-type: none"> <li>a) a certificate of system completion signed by the contractor and the competent authority issued in accordance with the national legislation demonstrating that the telemedicine system has been deployed and is operational, and link to the system.</li> </ul>



Num	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
												<p>b) a detailed list of the new equipment and location where it was installed or distributed, demonstrating the focus on rural and small urban areas.</p> <p>For the telemedicine consultations:</p> <p>Summary document duly justifying how the new system shall have the capacity to accommodate at least 200 000 yearly telemedicine consultations (including the relevant elements of the target, as listed in the corresponding measure in the CID annex) was satisfactorily fulfilled.</p>
160	Investment 3. Development of eHealth and telemedicine system	Milestone	New PIA (Health insurance IT platform) is operational	PIA (Health Insurance IT platform operational				Q2	2025	Ministry of Health		<p>Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following evidence:</p> <p>a) certificate of platform operationalisation signed by the contractor and the competent authority issued in accordance with the national legislation demonstrating that the platform is operational, and link to the platform.</p> <p>b) report by an independent expert endorsed by the relevant ministry, including justification that the specifications of the platform are aligned with the description, criteria and conditions as set out in the milestone and of the description of the investment in the CID.</p>

Num	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
161	Investment 3. Development of eHealth and telemedicine system	Target	Digitalisation of 200 public health facilities		Number	0	200	Q2	2025	Ministry of Health		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled.</p> <p>This document shall include as an annex a spreadsheet with the following documentary evidence:</p> <ul style="list-style-type: none"> <li>a) List of certificates of completion of the process of digitalisation issued in accordance with the national legislation and signed by the contractor and the competent authority, including official references for each certificate of completion</li> <li>b) A list of the individual certificates, including official references of each certificate, proving that the trainings for staff have been completed. Personal data shall be anonymised/blacklined whenever not necessary;</li> <li>c) a report issued by the national competent authority including the outcome of the assistance provided for the development and integration of digital health solutions in the health system.</li> </ul> <p>On the basis of a sample that may be selected by the Commission, at a minimum the following documentary evidence shall be submitted for each project/ staff member selected:</p> <ul style="list-style-type: none"> <li>a) official certificates of completion of the process of digitalisation issued in accordance with the</li> </ul>

Num	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
												national legislation and signed by the contractor and the national competent authority . b) certificates of completion proving that the training has been completed.
162	Investment 3. Development of eHealth and telemedicine system	Target	Healthcare providers connected to the new PIA platform		Number	0	25 000	Q3	2025	Ministry of Health		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled.</p> <p>This document shall include as an annex a spreadsheet with the following documentary evidence:</p> <p>a) a detailed list of the healthcare providers connected to the PIA platform, including a unique identifier for each healthcare provider connected to the PIA.</p> <p>On the basis of a sample that may be selected by the Commission, at a minimum the following documentary evidence shall be submitted for each project selected:</p> <p>a) certificates signed by the the competent authority issued in accordance with the national legislation demonstrating that the selected healthcare providers have connected to the PIA.</p>
163	Investment 4. Digitalisation of the judiciary	Milestone	Virtualization and centralization of business applications	National (centralized) Electronic File (e-file) operational and judicial				Q2	2023	Ministry of Justice		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:

Num	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
			operationalised	case management virtualized in fewer location								<ul style="list-style-type: none"> <li>- certificates of acceptance signed by the competent beneficiary authority and the contractor demonstrating the technological upgrade of the IT infrastructure of the judiciary for use of applications' virtualisation and centralisation and the national judiciary e-file as described in the milestone and in the CID annex have been completed.</li> <li>- A report by an independent expert endorsed by the relevant ministry, including justification that the result of the investment (including the technical specifications of the business applications) are aligned with the description of the milestone and of the description of the investment in the CID.</li> </ul>
164	Investment 4. Digitalisation of the judiciary	Milestone	Operationalisation of ECRIS V (electronic case record and information system) completed	ECRIS V system operational and functional				Q4	2025	Ministry of Justice		<p>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:</p> <ul style="list-style-type: none"> <li>a) certificates of system completion signed by the competent beneficiary authority and the demonstrating that the ECRIS V system has been completed and is operational.</li> <li>b) A report by an independent expert endorsed by the relevant ministry, including justification that the result of the investment (including the compliance with the technical specifications of the information system) are aligned</li> </ul>

Num	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
												with the description of the milestone and of the description of the investment in the CID.
165	Investment 4. Digitalisation of the judiciary	Milestone	Central public authorities in the judicial field digitalised	Data transmission capacity in the WAN of central public authorities in the judicial field increased				Q2	2026	Ministry of Justice		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) certificates of acceptance signed by the competent beneficiary authority and the contractor in accordance with the national legislation, demonstrating that the technological upgrades have been completed and is operational. b) A report by an independent expert endorsed by the relevant ministry, including justification that the result of the investment (including the technical specifications of the technological upgrades) are aligned with the description of the milestone and of the description of the investment in the CID.
166	Investment 4. Digitalisation of the judiciary	Milestone	Data centre operational	Data centre is established and operational				Q2	2026	Ministry of Justice		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) certificate of works completion signed by the contractor and the competent authority in accordance with the national legislation

Num	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
												demonstrating data centre has been established and is operational. b) a report by an independent expert endorsed by the relevant ministry, including justification that result of the investment (including its technical specifications) are aligned with the description of the investment in the CID.
167	Investment 5. Digitalisation in the field of the environment	Milestone	Increased capacity to supervise, control and monitor forests through an integrated IT system	The system to combat illegal logging is established and operational				Q4	2024	Ministry of Environment		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) certificates of system completion signed by the contractor and the competent authority in accordance with national legislation demonstrating system has been established and is operational.  b) a report by an independent expert endorsed by the relevant ministry, including justification that the technical specifications of the data centre are aligned with the description of the milestone and of the description of the investment in the CID.
168	Investment 5. Digitalisation in the field of the environment	Target	Digitalised public environmental services		Number	0	32	Q2	2026	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 the following documentary evidence:  a) certificates of works completion signed by the contractor and the

Num	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
												competent authority in accordance with the national legislation demonstrating that the environment related public services have been digitalised.
169	Investment 6. Digitalisation in employment and social protection	Milestone	Entry into operation of REGES online system	REGES online system functional				Q4	2024	Ministry of Employment and Social Protection		<p>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:</p> <p>a) certificate of system completion signed by the contractor and the competent authority in accordance with the national legislation demonstrating system has been completed and is operational.</p>
170	Investment 6. Digitalisation in employment and social protection	Target	Implementation of digital services in the field of employment and social protection		Number	0	3	Q4	2025	Ministry of Employment and Social Protection		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) certificate of works completion signed by the contractor and the competent authority in accordance with the national legislation demonstrating that the implementation of the digital services has been completed and is operational.</p> <p>b) certificate of works completion signed by the contractor and the competent authority in accordance with the national legislation demonstrating that the digital platform for the implementation of</p>

Num	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
												<p>the Minimum Inclusion Income – VMI-has been operationalised.</p> <p>c) A report by an independent expert endorsed by the relevant ministry, including justification that the technical specifications of the digital services in the field of employment and social protection are aligned with the description of the target and of the description of the investment in the CID.</p>
171	Investment 6. Digitalisation in employment and social protection	Target	Number of employees participating in trainings on digital skills		Number	0	4 777	Q2	2026	Ministry of Employment and Social Protection		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled.</p> <p>This document shall include as an annex a spreadsheet with the following documentary evidence:</p> <p>a) List of certificates of completion, including official references of the certificates, proving that the required number of employees have participated in the trainings on digital skills. Personal data shall be anonymised/blacklined whenever not necessary</p> <p>b) the number of candidates involved per each of the three employers, and unique identifier for of the candidates enrolled</p> <p>On the basis of a sample that may be selected by the Commission, at a minimum the following documentary evidence shall be submitted for each item list selected:</p>



Num	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
												a) certificates of completion proving that the employees have participated in trainings on digital skills.
172	Investment 7. Implementation of eForms e-forms in public procurement	Milestone	Implementation of electronic national forms in public procurement procedures in line with EU legislation	Electronic standard forms for procurement procedures operational				Q2	2023	ANAP		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) certificate of completion issued in accordance with the national and EU legislation;
173	Investment 8. Qualified electronic identity card and digital signature	Target	Citizens for whom an e-ID card is issued		Number	0	4 500 000	Q4	2024	Ministry of Internal Affairs		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence, based on figures and data sources from the Ministry of Internal Affairs.  On the basis of a sample that may be selected by the Commission, at a minimum the following documentary evidence shall be submitted for each list item selected:  a) certificate of issuance of the eIDs signed by the competent authority demonstrating the completion of the target.
174	Investment 8. Qualified electronic identity card and digital signature	Target	Citizens for whom an e-ID card is issued		Number	4 500 000	8 500 000	Q2	2026	Ministry of Internal Affairs		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled, with appropriate links to the underlying evidence, based on figures and data

Num	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
												sources from the Ministry of Internal Affairs.  On the basis of a sample that may be selected by the Commission, at a minimum the following documentary evidence shall be submitted for each list item selected:  a) certificate of issuance of the eIDs signed by the competent authority demonstrating the completion of the target.
175	Investment 9. Digitisation of the non-governmental organisations sector	Target	Completed projects for NGOs digitalisation		Number	0	200	Q4	2024	Ministry of European Investments and Projects (MIPE)		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 projects and for each of them: duration of implementation; a brief description; the official references of the certificate of completion issued in accordance with national legislation.  On the basis of a sample that may be selected by the Commission, at a minimum the following documentary evidence shall be submitted for each project selected:  a) a certificate of completion issued in accordance with national legislation. b) the specific amount allocated to each project and the period of implementation for each project

Num	Related Measure (Reform or Investment)	Milestone/Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
176	Investment 9. Digitisation of the non-governmental organisations	Milestone	Resource Centre for the Digital Transformation of the NGOs	Resource Centre is established and operational				Q2	2025	MIPE		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:  - certificate of works completion signed by the contractor and the competent authority in accordance with national provisions demonstrating the Resource Centre has been established and is operational.
177	Investment 10. Digital transformation in civil service management	Milestone	Interactive and collaborative platforms for standardised human resources management in central public administration are established and operationalised	Operationalised platforms				Q4	2025	ANFP		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:  - certificate of completion of the interoperabilisation of the two interoperable platforms (E-ANFP/HRM) signed by the contractor and the competent authority in accordance with national legislation, demonstrating that the collaborative platforms have been operationalised.
178	Investment 11. Implementation of a scheme to support the use of communication services through different types of instruments for	Target	Villages in white areas connected to very high speed internet		Number	0	945	Q4	2025	MCID		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 certificates of completion for each of the villages, including official

Num	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
	beneficiaries, with a focus on white areas											<p>references of certificates completion, issued in accordance with the national legislation;</p> <p>On the basis of a sample that may be selected by the Commission, at a minimum the following documentary evidence shall be submitted for each village selected:</p> <p>a) certificates of completion issued in accordance with the national legislation. b) Documentary proof that the minimum speed shall be at least 100 Mbps upgradeable and the networks shall be FTTB/H and/or 5G</p>
179	Investment 12. Ensuring cybersecurity protection for both public and private ITC infrastructures with critical value for national security, using smart technologies	Target	Entities with secured IT&C infrastructures		Number	0	101	Q3	2025	National Cyberint- SRI Centre		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) a list of the entities whose IT&amp;C infrastructures have been secured under this investment;</p> <p>b) a list of certificates of completion for each of the entities, including official references of certificates completion, issued in accordance with the national legislation c) final report provided by an external company in the field of cyber security audit and endorsed by the competent authority, including justification that the technical specifications of the projects are aligned with the description of the</p>

Num	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
												<p>target and of the description of the investment in the CID.</p> <p>On the basis of a sample that may be selected by the Commission, at a minimum the following documentary evidence shall be submitted for each entity selected:</p> <p>a) a certificate of completion issued in accordance with national legislation signed by the competent authority for each entity selected, proving that the IT&amp;C infrastructure of the selected entities had been secured and that the elements identified in the description of the target and in the description of the CID have been operationalized.</p>
180	Investment 12. Ensuring cybersecurity protection for both public and private ITC infrastructures with critical value for national security, using smart technologies	Milestone	Cyberint national centres strengthened	Additional capacities				Q4	2025	National Cyberint - SRI Centre		<p>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:</p> <p>a) a certificate of completion issued in accordance with the national legislation.</p> <p>b) a final report provided by an external company in the field of cyber security audit, including justification that the technical specifications of the Cyberint national centre are aligned with the description of the target and of the description of the investment in the CID;</p> <p>c) a certificate of completion of the national programme for the economic operators and competent authorities for</p>

Num	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
												cyber and hybrid crisis situations, including the list of the exercises operationalised and crisis management plans developed.
181	Investment 13. Development of security systems for the protection of government spectrum	Target	Reception sites operationalised at national level		Number	0	65	Q1	2026	STS		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <ul style="list-style-type: none"> <li>a) Certificates of completion signed by the contractor and the competent authority in accordance with the national legislation;</li> <li>b) a detailed list of the new equipment;</li> <li>c) a report by STS, including justification that the specifications of the reception sites are aligned with the description of the target and of the description of the investment in the CID.</li> </ul>
182	Investment 14. Increase of the resilience and cybersecurity of Internet Service Provider infrastructure services provided to public authorities in Romania	Target	Hubs that shall allow access to Internet Service Provider (ISP) services for central and local public-interest institutions and entities		Number	0	41	Q4	2024	STS		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <ul style="list-style-type: none"> <li>a) for each of the hubs: <ul style="list-style-type: none"> <li>- a brief description;</li> <li>- a official certificate of completion issued by the competent authority in accordance with national legislation.</li> </ul> </li> <li>b) justification of compliance with the description of the target and of the</li> </ul>

Num	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
												description of the investment in the CID.
183	Investment 15. Creation of new cybersecurity skills for the society and the economy	Target	Trainers participating in cyber security training		Number	0	5 000	Q2	2026	National Cybersecurity Incidents Response Centre (CERT-RO)		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence and elements:</p> <ul style="list-style-type: none"> <li>a) a list of the individual certificates, including official references of each certificate, proving that the training programmes have been completed. Personal data shall be anonymised/blacklined whenever not necessary;</li> <li>b) the number of candidates enrolled to the training sessions, and unique identifier for the candidates enrolled</li> <li>c) the type of training provided with detail of its content and learning format used.</li> </ul> <p>On the basis of a sample that may be selected by the Commission, at a minimum the following documentary evidence shall be submitted for each list item under a) above that has been selected:</p> <ul style="list-style-type: none"> <li>- official certificate of completion proving that the training programmes have been completed by the selected candidates</li> </ul>

Num	Related Measure (Reform or Investment)	Milestone/Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
184	Investment 15. Creation of new cybersecurity skills for the society and the economy	Target	Entities receiving the Government toolkit and services to increase the level of cyber security maturity		Number	0	1 000	Q2	2026	National Cybersecurity Incidents Response Centre (CERT-RO)		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <ul style="list-style-type: none"> <li>a) a list of the entities receiving the Government toolkit and services for cybersecurity</li> <li>b) justification of compliance with the description of the target and of the description of the investment in the description of the target and in the description of the CID,</li> <li>c) a copy of the developed National programme for the analysis, review and documentation of cyber skills needs and their consequences on the priority areas of the economy and society, and a link to the website where the Programme can be accessed.</li> </ul> <p>On the basis of a sample that may be selected by the Commission, at a minimum the following documentary evidence shall be submitted for each entity receiving the Government toolkit and services for cybersecurity:</p> <ul style="list-style-type: none"> <li>a) An official certificate of acceptance issued in accordance with national legislation, proving that the selected entities have receiving the Government toolkit.</li> </ul>
185	Investment 16. Advanced digital skills training programme for civil servants	Target	Digitally trained civil servants		Number	0	32 500	Q2	2026	ANFP		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence and elements:</p>



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					Unit of measure	Baseline	Goal	Quarter	Year			
												<p>a) a list of the individual certificates, including official references of each certificate, proving that the training programmes have been completed. Personal data shall be anonymised/blacklined whenever not necessary;</p> <p>b) the number of participants at the training programmes, and unique identifier of the participants enrolled.</p> <p>c) the type of training provided with detail of its content and learning format used.</p> <p>On the basis of a sample that may be selected by the Commission, at a minimum the following documentary evidence shall be submitted for each list item under a) above that has been selected:</p> <ul style="list-style-type: none"> <li>- an official certificate proving that the training programmes have been completed by the selected participants</li> </ul>
186	Investment 17. Funding schemes for libraries to become digital skills hubs	Target	Libraries converted in digital hubs		Number	0	1 135	Q4	2025	MCID		<p>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:</p> <p>a) a list of the libraries digitalised and unique identifier of each digitalised library.</p>

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					Unit of measure	Baseline	Goal	Quarter	Year			
												<p>For renovations:</p> <p>a) the list of end-of-works certificates, certificates of acceptance of works. issued in accordance with the national legislation;</p> <p>b) justification of compliance with the description of the target and of the description of the investment in the CID, including the compliance with the ‘do no significant harm’ Technical Guidance (2021/C58/01) for the libraries that shall be renovated.</p> <p>On the basis of a sample that may be selected by the Commission, at a minimum the following documentary evidence shall be submitted for each library digitalised:</p> <p>a) a brief description of the outcome of the digitalisation;</p> <p>b) a detailed list of the equipment bought;</p> <p>c) copies of end-of-works certificates, certificates of acceptance of works</p> <p>d) breakdown of the specific measures carried out in the renovation;</p>
187	Investment 17. Funding schemes for libraries to become digital skills hubs	Target	Citizens who have received training for digital competences development		Number	0	100 000	Q2	2026	MCID		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence and elements:</p> <p>a) a list of the individual certificates, including their official references, proving that the training programmes have been received by the candidates;</p>

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												<p>b) the number of candidates enrolled and unique identifiers of the candidates enrolled,</p> <p>c) the type of training provided with detail of its content and learning format used.</p> <p>On the basis of a sample that may be selected by the Commission, at a minimum the following documentary evidence shall be submitted for each list item under a) above that has been selected:</p> <ul style="list-style-type: none"> <li>- official certificate proving that the training programmes have received by the selected candidates.</li> </ul>
191	Reform 1. Reform of the National Agency for Fiscal Administration (ANAF) through digitalisation	Milestone	Entry into force of the legal framework for the compulsory enrolment of legal person taxpayers in SPV (Virtual Private Space)	Provision in the law indicating the entry into force of the compulsory enrolment of legal person taxpayers in SPV				Q1	2022	Ministry of Finance, National Agency for Fiscal Administration (ANAF)		Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.
192	Reform 1. Reform of the National Agency for Fiscal Administration (ANAF) through digitalisation	Target	Additional legal person taxpayers enrolled in SPV		Number	509 679	1 009 679	Q4	2022	Ministry of Finance, National Agency for Fiscal Administration (ANAF)		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled, including references to the relevant provisions.

Num	Related Measure (Reform or Investment)	Milestone/Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
												<p>This document shall include as an annex the following documentary evidence:</p> <p>a) List of tax identifiers of legal person taxpayers additionally enrolled in SPV after 1 April 2021. Personal data shall be anonymised/blacklined whenever not necessary.</p> <p>b) List of tax identifiers of large taxpayers enrolled in the SPV after 1 April 2021. Personal data shall be anonymised/blacklined whenever not necessary.</p> <p>c) Specific reports resulting from the query of databases by National Centre for Financial Information, allowing to monitor the number of new taxpayers enrolled in the SPV.</p> <p>On the basis of a sample that may be selected by the Commission, at a minimum the following documentary evidence shall be submitted for each unit selected:</p> <ul style="list-style-type: none"> <li>- relevant extract from the database proving that the legal entity is enrolled in the SPV.</li> </ul>
193	Reform 1. Reform of the National Agency for Fiscal Administration (ANAF) through digitalisation	Milestone	Entry into force of the applicable legal framework defining the risk criteria for the classification	Entry into force of the Order of the ANAF president defining risk criteria				Q4	2022	Ministry of Finance, National Agency for Fiscal Administration (ANAF)		Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in

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					Unit of measure	Baseline	Goal	Quarter	Year			
			of taxpayers. The legal framework shall be approved through an Order of the ANAF President.									the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.
194	Reform 1. Reform of the National Agency for Fiscal Administration (ANAF) through digitalisation	Milestone	Entry into force of the amended legal framework in the field of activity of tax inspection bodies	Provision in the law indicating the entry into force of the legal framework affecting the scope of activity of the tax inspection bodies				Q4	2022	Ministry of Finance, National Agency for Fiscal Administration (ANAF)		<p>Copy of the publication in the Official Journal 1, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.</p> <p>This document shall include as an annex the following documentary evidence:</p> <ul style="list-style-type: none"> <li>- a copy of the ANAF analysis on the basis of which the revision of the legal framework of the tax inspection bodies shall be finalised.</li> </ul>
195	Reform 1. Reform of the National Agency for Fiscal Administration (ANAF) through digitalisation	Milestone	Operationalization/approval of the Joint Action Plan between the National Agency for	Adoption of the Joint Action Plan between the National Agency for Fiscal				Q1	2022	Ministry of Finance, Ministry of Labour/Labour Inspection, National Agency for		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:

Num	Related Measure (Reform or Investment)	Milestone/Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
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			Fiscal Administration and Labour Inspection to prevent and limit the phenomenon of grey/black work evasion	Administration and Labour Inspection of actions to be taken to prevent and limit the phenomenon of grey/black work evasion						Fiscal Administration (ANAF)		a) a copy of the adopted Joint Action Plan between the National Agency for Fiscal Administration and Labour Inspection; b) a copy of the protocol with the Labour Inspection;
196	Reform 1. Reform of the National Agency for Fiscal Administration (ANAF) through digitalisation	Target	Increase the share of revenues collected by the tax administration by at least 2,5 percentage points of GDP		Percentage points of GDP		2,5	Q4	2025	Ministry of Finance, National Agency for Fiscal Administration (ANAF)		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled, including official data showing how the share of tax revenues increase by 2,5 pps. of GDP, compared to the level observed in 2019.
197	Reform 1. Reform of the National Agency for Fiscal Administration (ANAF) through digitalisation	Target	Reduction of the VAT gap by 5 percentage points		Percentage points		5	Q2	2026	Ministry of Finance, National Agency for Fiscal Administration (ANAF)	The VAT gap is estimated with a delay of about 2 years. The reduction of the VAT gap by 5 pps shall be understood for the 2024 value, as identified in the 2026 VAT gap report by the Commission, in	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled, including official data showing how the VAT gap is reduced by 5 pps, compared to its level in 2019.

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					Unit of measure	Baseline	Goal	Quarter	Year			
											comparison with the 2019 value. Alternatively, in case the 2026 report is not published yet as of the deadline of the target, a preliminary estimate by the Commission for 2024 shall be used for comparison with the 2019 value.	
198	Reform 2. Modernisation of the customs system and implementation of electronic customs	Milestone	Entry into force of the amendments to the existing legal framework to improve the functioning of the Customs administration	Provision in the law indicating the entry into force of the amendments to the existing legal framework to improve the functioning of the Customs administration				Q4	2025	Ministry of Finance, Customs Administration		Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.  This document shall include as an annex a report demonstrating that the development of customs IT systems are

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												in line with the requirements of the Union Customs Code, that the IT systems simplify customs formalities and reduce bureaucratic barriers through focusing customs clearance on the electronic environment.
199	Reform 3. Improving the budgetary programming mechanism	Milestone	Entry into force of the amended regulatory framework to ensure multi-annual budgetary planning for the significant public investment projects and have an ex-post evaluation of expenditure reviews made by the Fiscal Council	Provision in the law indicating the entry into force of the amendments to ensure multi-annual budgetary planning for the significant public investment projects				Q4	2022	Ministry of Finance		Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.
200	Reform 3. Improving the budgetary programming mechanism	Milestone	Entry into force of the government decision for the approval of the methodology for drawing up, monitoring and reporting of the budgetary programmes	Provision in government decision indicating the entry into force of the legislative act for the approval of the methodology for drawing up,				Q2	2022	Ministry of Finance		Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or



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				monitoring and reporting of the budgetary programmes								copies of the document(s) mentioned in the summary document.
201	Reform 3. Improving the budgetary programming mechanism	Milestone	Completion of the spending review in health and education sectors	Publishing the analysis of spending in the fields of education and health				Q2	2023	Ministry of Finance		<p>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:</p> <p>a) Copy of Ministries/Public Authorities decisions of establishing thematic working groups with representatives of the Ministry of Finance, Ministry of Health, National Health Insurances House, Ministry of Education.</p> <p>b) Memorandum by the Government presenting the analysis, and the results of the public spending review in the fields of education and health.</p>
202	Reform 3. Improving the budgetary programming mechanism	Milestone	Adoption of a multi-annual strategy and calendar for a systematic expenditure review across all sectors	Memorandum approved by the Government and published				Q2	2023	Ministry of Finance		<p>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:</p> <p>a) Copy of the adopted multi-annual strategy in the form of a Memorandum approved by the Government and a link to the website where the strategy can be accessed.</p>

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203	Reform 3. Improving the budgetary programming mechanism	Milestone	2024 draft budgetary law includes the recommendations of spending reviews (health and education)	The draft budget includes the results of spending analyses in the areas of health and education				Q4	2023	Ministry of Finance		Copy of the 2024 draft budgetary law, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document
204	Reform 3. Improving the budgetary programming mechanism	Milestone	Entry into force of the law for tasking the Fiscal Council with a regular impact assessment of spending reviews and the preparation of an implementation report	Provision in the law indicating the entry into force of the mandate of the independent institution				Q2	2024	Ministry of Finance		Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document
205	Reform 4. Review of the tax framework	Milestone	Analysis of Romania's tax system with the objective to produce recommendations to ensure that the tax system contributes to promote and	Completed analysis, publication of the report with the analysis and the recommendations, endorsed by/ co-authored with	N/A	N/A		Q4	2022	Ministry of Finance		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 completed analysis published by the Ministry of Finance on how to improve the structure of the Romanian tax system/tax legislation aligned with

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			preserve sustainable economic growth	the independent institutions providing technical assistance								the description of the the milestone and with the description in the CID.
206	Reform 4. Review of the tax framework	Milestone	Entry into force of amendments to the Fiscal Code gradually reducing the scope of the special tax regime for micro-enterprises	Provision in the law indicating the entry into force of the amendments to the Fiscal Code				Q4	2022	Ministry of Finance		Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.
207	Reform 4. Review of the tax framework	Milestone	Entry into force of -amendments to the Fiscal Code (Law nr.227/2015), to reduce and/ or eliminate other tax incentives with the objective to simplify the tax system, make it more effective, transparent	Provision in the law indicating the entry into force of the legislative framework for reducing and/ or eliminating tax incentives and expanding the green taxation				Q1	2023	Ministry of Finance		Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document

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			and fair by 2024 -Legislation to expand the green taxation									
208	Reform 4. Review of the tax framework	Milestone	Entry into force of amendments to the Fiscal Code (Law nr.227/2015) gradually reducing tax incentives for personnel employed in the construction sector	Provision in the law indicating the entry into force of the legislative framework gradually reducing tax incentives for personnel employed in construction sector				Q1	2025	Ministry of Finance		Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document
209	Reform 5. Establishment and operationalisation of the National Development Bank	Milestone	Operationalisation of the National Development Bank	Provision by the National Bank of Romania of the operating license of the National Development Bank				Q4	2024	Ministry of Finance		Summary document duly justifying how the milestone (including all the constitutive elements in compliance with the description in the CID, including the compliance with the 'do no significant harm' Technical Guidance (2021/C58/01)) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) certificate of registration and of legal status of the National Development Bank with the trade registry; b) Copy of the constitutive act of the National Development Bank, in which the Bank's activities are listed, accompanied by a report demonstrating that these activities

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												<p>shall bridge the funding gap, ensure improved access to finance for eligible beneficiaries and provide expertise for the development of new products</p> <p>c) list of employment contracts, including official references to the employment contracts, demonstrating that the National Development Bank has employed staff and</p> <p>d) a list of the individual training certificates, including official references of each certificate, proving that the training of staff have been completed. Personal data shall be anonymised/blacklined whenever not necessary;</p> <p>e) Copy of the investment strategy of the National Development Bank, and a link to the website where the strategy has been published;</p> <p>f) Proof of the legal status of the other public institutions whose tasks are partly or fully taken over by NDB (FNGCMM, FRC and EXIMBANK)</p>
210	Reform 5. Establishment and operationalisation of the National Development Bank	Milestone	Completion of the National Development Bank's Pillar Assessment to implement EU funds	Completion of the National Development Bank's Pillar Assessment to implement EU funds received by the European Union				Q2	2026	Ministry of Finance		Summary document duly justifying how the milestone (including all the constitutive elements in compliance with the description of the CID) was satisfactorily fulfilled. This document shall include as an annex a copy of the independent external auditor pillar assessment.

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211	Reform 6. Reform of the public pension system	Milestone	Contract technical assistance provided by an entity that shall be selected according to the national public procurement legislation	Contract signed				Q4	2021	Ministry of Labour		<p>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:</p> <p>a) copy and link to the publication in the national public procurement platform (SICAP);</p> <p>b) copy of the signed contract;</p> <p>c) extract of the relevant parts of the technical specifications/terms of reference of the project proving alignment with the description of the milestone and of the description of the reform in the CID;</p> <p>d) Copy of the impact assessment of the different reform options proposed by the selected entity.</p>
212	Reform 6. Reform of the public pension system	Milestone	Entry into force of a minister's order setting up a monitoring committee in charge of reviewing, with the support of the technical assistance provider the pension system and the	Provision in the Common ministerial order indicating the entry into force of the Common ministerial order				Q4	2021	Ministry of Labour		<p>Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document</p>

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			policy interventions in the pension system									
213	Reform 6. Reform of the public pension system	Milestone	Entry into force of the amendments to the regulatory framework to ensure the sustainability of Pillar 2 pensions	Provision in the regulatory framework indicating the entry into force of the legislation				Q1	2022	Ministry of Labour, Financial Supervisory Authority		Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document
214	Reform 6. Reform of the public pension system	Milestone	Entry into force of the new law on the pension system, replacing the provisions of Law No 127/2019	Provision in the law indicating the entry into force of the law on the pension system				Q1	2023	Ministry of Labour		Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document
215	Reform 6. Reform of the public pension system	Milestone	Entry into force of the legislative framework for reducing	Provision in the law indicating the entry into force of the				Q4	2022	Ministry of Labour		Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a

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			expenditure on special pensions	legislative framework for reducing the expenditure on special pensions								reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document
216	Investment 1. Facilitating taxpayers' compliance through the development of digital services	Milestone	Digital services and critical electronic systems are operational	The digital services and electronic systems are operational				Q4	2023	Ministry of Finance, ANAF		<p>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:</p> <p>a) certificates of works completion signed by the contractor and the competent authority demonstrating project has been completed and is operational, and links to the platform</p> <p>b) Report by National Centre for Financial Information and National Agency for Fiscal Administration confirming the functionalities and operability of all digital services and electronic systems included in the description of the milestone and in the description of the CID annex.</p>
217	Investment 1. Facilitating taxpayers' compliance through the development of digital services	Target	Services to corporate taxpayers available online		Percentage (%)	45	60	Q4	2024	Ministry of Finance, ANAF		<p>Summary document duly justifying how the target (including all the constitutive elements in compliance with the description of the CID) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p>



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					Unit of measure	Baseline	Goal	Quarter	Year			
												a) Report by the National Centre for Financial Information and National Agency for Fiscal Administration on the percentage of the online services made available to corporate taxpayers.
218	Investment 1. Facilitating taxpayers' compliance through the development of digital services	Milestone	Online platform for auction of real estate and mobile property with significant value (according to the asset type) operationalised	Online platform operationalised				Q2	2024	Ministry of Finance, ANAF		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) certificate of works completion signed by the contractor and the competent authority in accordance with the national legislation demonstrating that the online platform has been completed and is operational, and link to the platform
219	Investment 2. Improving tax and tax administration processes, including through the implementation of integrated risk management	Target	Staff training on the risk management system		Number	0	40	Q2	2023	Ministry of Finance, ANAF		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence and elements:  a) the individual certificates proving that the training programmes have been completed. Personal data shall be anonymised/blacklined whenever not necessary; b) the number of training actions completed and the number of candidates enrolled, c) the type of training provided with detail of its content and learning format used.
220	Investment 2. Improving tax	Target	Number of cash registers		Number	0	150 000	Q4	2021	Ministry of Finance, ANAF		Summary document duly justifying how the target (including all the constitutive

Num	Related Measure (Reform or Investment)	Milestone/Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
	and tax administration processes, including through the implementation of integrated risk management		connected to the National Agency for Fiscal Administration IT system									elements) was satisfactorily fulfilled, including references to the relevant provisions.  This document shall include as an annex  - a list of unique identifier for each cash registry, in accordance with the national legislation, demonstrating that the cash register is connected to the National Agency for Fiscal Administration's electronic system.  On the basis of a sample that may be selected by the Commission at a minimum the following documentary evidence shall be submitted for each selected cash register:  - "Z-type reports" of cash registers (i.e. report generated from the ANAF electronic system), showing that the cash register is connected to National Agency for Fiscal Administration's electronic system and functioning.
221	Investment 2. Improving tax and tax administration processes, including through the implementation of integrated risk management	Target	Number of cash registers connected to the National Agency for Fiscal Administration IT system		Number	150 000	600 000	Q4	2022	Ministry of Finance, ANAF		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled, including references to the relevant provisions. This document shall include as an annex  - a list of unique identifier for each cash registry, in accordance with the national legislation, demonstrating that the cash register is connected to the National Agency for Fiscal Administration's electronic system;

Num	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
												On the basis of a sample that may be selected by the Commission at a minimum the following documentary evidence shall be submitted for each selected cash register: - "Z-type reports" of cash registers (i.e. report generated from the ANAF electronic system) , showing that the cash register is connected to National Agency for Fiscal Administration's electronic system and functioning -
222	Investment 2. Improving tax and tax administration processes, including through the implementation of integrated risk management	Target	Share of the number of desk audits reported on the total audits carried out by the tax administration — 30%		Percentage (%)	0	30	Q4	2022	Ministry of Finance, ANAF		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  a) Report by the internal audit service within ANAF justifying the percentage achieved. b) Copy of adopted internal procedures establishing the powers of the tax authorities to carry out documentary checks by tax inspection bodies, anti-fraud control bodies and bodies responsible for verifying personal tax situations. c) Copy of adopted internal procedures approving the model and content of the forms and documents used in the desk-audit activity
223	Investment 2. Improving tax and tax administration	Target	Share of the number of desk audits reported on		Percentage (%)	30	60	Q4	2025	Ministry of Finance, ANAF		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled.

Num	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
	processes, including through the implementation of integrated risk management		the total audits carried out by the tax administration — 60 %									<p>This document shall include as an annex the following documentary evidence:</p> <p>a) Report by the internal audit service within ANAF justifying the percentage achieved.</p> <p>b) Copy of adopted internal procedures establishing the powers of the tax authorities to carry out documentary checks by tax inspection bodies, anti-fraud control bodies and bodies responsible for verifying personal tax situations.</p> <p>c) Copy of adopted internal procedures approving the model and content of the forms and documents used in the desk-audit activity</p>
224	Investment 2. Improving tax and tax administration processes, including through the implementation of integrated risk management	Target	Increase the number of audits by 10%		Number	25 000	27 500	Q4	2025	Ministry of Finance, ANAF		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled, clearly indicating the 10% increase in the number of audits (fiscal inspections) until Q4 2025.</p> <p>This document shall include as an annex the list with the additional audits (i.e. fiscal inspections) carried out until Q4 2025, in accordance with the national legislation.</p> <p>On the basis of a sample that may be selected by the Commission, at a minimum the following documentary evidence shall be submitted for each item selected -audit report, including official reference of the report, issued in accordance with the national legislation.</p>

Num	Related Measure (Reform or Investment)	Milestone/Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
225	Investment 2. Improving tax and tax administration processes, including through the implementation of integrated risk management	Milestone	Fully operational electronic risk register	Electronic risk register operational and containing risk criteria, indicators and profiles; first report after a dry run or after becoming operational				Q4	2025	Ministry of Finance, ANAF		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) certificate of works completion signed by the contractor and the competent authority demonstrating project has been completed and is operational;
226	Investment 2. Improving tax and tax administration processes, including through the implementation of integrated risk management	Milestone	Big Data/Analytics platform setup and operational	Operationalisation of the solution — Big Data platform and issuance of the first report				Q4	2025	Ministry of Finance, ANAF		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) Certificate(s) of works completion signed by the contractor and the competent authority demonstrating project has been completed and is operational; b) Report by the internal audit service within NAFA, including justification that the technical specifications of the Big Data platform are aligned with the description of the milestone and of the description of the investment in the CID.
227	Investment 3. Ensuring the capacity to respond to current and future	Milestone	Modernisation of hardware and software infrastructure and of the	Renewed hardware and software infrastructure and				Q2	2023	Ministry of Finance, ANAF	The internal digital transformation of the whole	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as

Num	Related Measure (Reform or Investment)	Milestone/Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
	information challenges, including in the context of the pandemic, through the digital transformation of Ministry of Finance/National Agency for Fiscal Administration		support infrastructure for the provision of electronic services to taxpayers	modernised support infrastructure							Ministry of Finance/ANAF IT shall be implemented by shifting hardware and software infrastructure to new technologies, increasing the number of IT equipment used in the administration, and developing the necessary supporting infrastructure for continuous technological development at the level of the Ministry of Finance data centres.	an annex the following documentary evidence:  a) Certificate(s) of works completion signed by the contractors and the competent authority demonstrating projects have been completed and are operational
228	Investment 3. Ensuring the capacity to respond to current and future	Milestone	Increased Cyber security of the Ministry of Finance's and	Cybersecurity system operationalised				Q2	2023	Ministry of Finance, ANAF		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as

Num	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
	information challenges, including in the context of the pandemic, through the digital transformation of Ministry of Finance/ National Agency for Fiscal Administration		ANAF computer system									an annex the following documentary evidence:  a) Certificates of works completion signed by the contractors and the competent authority demonstrating projects have been completed and are operationalised; b) report by an independent expert endorsed by the relevant ministry, including justification that the technical specifications of the Cybersecurity system are aligned with the description of the milestone and of the description of the investment in the CID; c) a detailed list of the acquired equipment listed in the description of the milestone, and location where they were installed or distributed.
229	Investment 3. Ensuring the capacity to respond to current and future information challenges, including in the context of the pandemic, through the digital transformation of Ministry of Finance/National Agency for Fiscal Administration	Target	80% of IT hardware and software infrastructure is not more than 4 years old		Percentage (%)	30,67	80	Q2	2023			Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: - certificate(s) of works completion signed by the contractor and the competent authority in accordance with the national legislation demonstrating that the hardware and software infrastructure and support infrastructure for the electronic services provided to taxpayers have been modernised and are operational;  - a copy of the public sector fixed assets inventory where software and

Num	Related Measure (Reform or Investment)	Milestone/Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
												hardware are registered as fixed assets as per national legislation.
230	Investment 4. Implementation of electronic customs	Target	Upgraded hardware and software infrastructure		Percentage (%)	0	100	Q4	2022	Ministry of Finance, Customs Administration		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) Certificate(s) of works completion signed by the contractor and the competent authority, demonstrating projects have been completed and are operational b) a detailed list of the upgraded hardware and software solutions or equipment and locations where they were installed or distributed.
231	Investment 4. Implementation of electronic customs	Milestone	Award of contract for new IT systems for customs	Contract signed				Q4	2023	Ministry of Finance, Customs Administration		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 signed contract(s); b) extract of the relevant parts of the technical specifications of the contracts proving alignment with the description of the milestone and of the description of the investment in the CID
232	Investment 4. Implementation of electronic customs	Target	IT systems for customs operationalised		Number	0	12	Q4	2025	Ministry of Finance, Customs Administration		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:



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					Unit of measure	Baseline	Goal	Quarter	Year			
												a) Certificates of completion signed by the contractors and the competent authority in accordance with the national legislation demonstrating that the 12 purchased IT systems are operationalised and functional
233	Investment 4. Implementation of electronic customs	Target	Percentage of customs clearance activity, exchange of information between economic operators and customs authorities, exchange of information between customs authorities in the Member States performed electronically		Percentage (%)	80	100	Q4	2024	Ministry of Finance, Romanian Customs Authority		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) report by the internal audit service within the Romanian Customs Authority justifying that the specifications of the percentage of customs clearance activity, exchange of information between economic operators and customs authorities, exchange of information between customs authorities in the Member States performed electronically, are aligned with the description of the target and of the description of the investment in the CID</p>
234	Investment 5. Improving the budgetary programming mechanism	Milestone	Update of the IT application BUCGET_NG	Budget_NG application updated				Q4	2023	Ministry of Finance		<p>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:</p> <p>a) Certificate(s) of works completion signed by the contractor and the competent authority, demonstrating project has been completed and is operational</p>

Num	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
												b) report by an independent expert endorsed by the relevant ministry, including justification that the specifications of the updated Budget_NG application are aligned with the description of the milestone and of the description of the investment in the CID.
235	Investment 6. Economic modelling instrument (Pension Reform Options Simulation Toolkit) to improve institutional capacity to forecast pension expenditures	Milestone	Economic modelling tool (Pension Reform Options Simulation Toolkit model) operational	Economic modelling tool (Pension Reform Options Simulation Toolkit model) operational				Q4	2023	Ministry of Finance		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) Certificate(s) of works completion signed by the contractor and the competent authority, demonstrating project has been completed and is operational b) report by the technical assistance provider endorsed by the relevant ministry, including justification that the technical specifications of the Pension Reform Options Simulation Toolkit are aligned with the description of the milestone and of the description of the investment in the CID;
236	Investment 6. Economic modelling instrument (Pension Reform Options Simulation Toolkit) to improve institutional	Target	Extending the team from 1 to 8 experts and improving the capacity of medium- and long-term structural pension reform by	Staff trained		1	8	Q4	2023	Ministry of Finance		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence and elements:  a) copy of the individual certificates proving that the training programmes have been completed

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					Unit of measure	Baseline	Goal	Quarter	Year			
	capacity to forecast pension expenditures		providing 8 people with a training to use the Pension Reform Options Simulations toolkit model									for the 8 experts of the team, indicating  b) the type of training provided with detail of its content and learning format used. Personal data shall be anonymised/blacklined whenever not necessary
237	Investment 7. Technical support for the revision of the taxation framework	Milestone	IT system enabling the implementation of an automatic property valuation model operational	IT system operational				Q4	2025	Ministry of Finance		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) Certificate(s) of works completion signed by the contractor and the competent authority in accordance with the national legislation demonstrating that the IT system has been completed and is operational b) Report generated by the IT system which shall include the number of properties evaluated for the property value as base for tax calculation.
238	Investment 8. Operationalisation of the National Development Bank	Milestone	Purchase of software (licences) and hardware (laptops), IT services for staff, training for the staff of the National Development Bank and for the Ministry of Finance staff	Purchase contracts signed				Q4	2024	Ministry of Finance		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) a detailed list of the new equipment contracted  b) copy of the signed contract(s)  c) extract of the relevant parts of the technical specifications of the contracts proving alignment with the description

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					Unit of measure	Baseline	Goal	Quarter	Year			
												of the milestone and of the description of the investment in the CID
239	Investment 9. Supporting the process of assessing pension files	Milestone	All pension files recalculated	All pension files recalculated				Q4	2023	Ministry of Labour		<p>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:</p> <ul style="list-style-type: none"> <li>a) report by an independent expert endorsed by the relevant ministry, including justification that the technical specifications of the recalculation of pensions are aligned with the description of the milestone and of the description of the investment in the CID;</li> <li>b) a list of receipts of the post office demonstrating that the government has sent to all citizens the decisions regarding the result of the recalculation by the date of completion of the target or any other proof in the regard of informing the citizens on the result of recalculation</li> <li>c) list of employment contracts, including official identification number, of the temporary staff.</li> </ul> <p>On the basis of a sample that may be selected by the Commission, at a minimum the following documentary evidence shall be submitted:</p> <ul style="list-style-type: none"> <li>a) employment contracts indicating that the staff involved in the recalculation/ valuation of pensions shall be remunerated in accordance with the provisions of</li> </ul>

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												<p>Law No nr.153/2017 on the remuneration of staff paid from public funds, as amended — Annex VIII — Salaries for staff in territorial units.</p> <p>b) Copy of the receipt from the post office demonstrating that the government has sent to all citizens the decisions regarding the result of the recalculation by the date of completion of the target or any other proof in the regard of informing the citizens on the result of recalculation</p>
240	Investment 10. Operational efficiency and advanced e-services through digitalisation of the pension system	Milestone	IT system in the National Public Pensions Agency operational	Operational IT system				Q4	2024	National Public Pensions Agency, Ministry of Labour		<p>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:</p> <p>a) Certificate(s) of works completion signed by the contractor and the competent authority demonstrating that the IT system in the National Public Pensions Agency has been completed and is operational</p> <p>b) report by an independent expert endorsed by the relevant ministry, including justification that the technical specifications of the IT system are aligned with the description of the milestone and of the description of the investment in the CID.</p>
288	Reform 1. Creating the framework for	Milestone	Entry into force of legislation in the field of	Provision in the law indicating the entry into				Q4	2022	MDLPA		Copy of the publication in the Official Journal accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled.

Num	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
	sustainable urban mobility		sustainable urban mobility	force of the sustainable urban mobility legislative act								This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the relevant document(s).
289	Reform 1. Creating the framework for sustainable urban mobility	Milestone	Entry into force of the ministerial order establishing a structure for the provision of technical assistance for the development of Sustainable Urban Mobility Plans (SUMP) established and operational	Provision in the ministerial order indicating the entry into force of the structure for the provision of technical assistance for the development of SUMP				Q4	2022	MDLPA		Copy of the publication in the Official Journal of the ministerial order, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the underlying evidence
290	Reform 1. Creating the framework for sustainable urban mobility	Milestone	Signature of all public transport service contracts expiring between 2021 and 2026 for 40 counties	Signature of contracts				Q2	2026	MDLPA		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documents: - a list with all public transport service contracts expiring in 2021-2026 (for 40 county capital cities), including an official reference to each contract.

Num	Related Measure (Reform or Investment)	Milestone/Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
												<p>- for publication of the tenders: copy and link to the publication in the national public procurement platform (SICAP).</p> <p>On the basis of a sample that may be selected by the Commission, at a minimum the following documentary evidence shall be submitted for each contract selected</p> <p>– a copy of the new signed contract</p>
291	Reform 1. Creating the framework for sustainable urban mobility	Target	Reducing the air pollutant emissions		kt CO <sub>2</sub> eq (base year 1990)	266 371	159 823	Q2	2026	MDLPA/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 quantifications of the air pollutions at national level, drawn on the basis of the network of fixed points for urban air quality monitoring developed by Ministry of Environment.
292	Reform 1. Creating the framework for sustainable urban mobility	Target	Reduction by 25% in the number of people killed or seriously injured as a result of road accidents in urban municipalities compared to reference year 2019		Percentage (%)	100%	75%	Q1	2026	MDLPA/Ministry of Internal Affairs		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex a report established together with the Romanian Ministry of Internal Affairs providing official statistical information to demonstrate meeting the target and certifying the number of people killed or seriously injured in road accidents in urban municipalities in 2025 vs. the baseline in 2019.
293	Reform 1. Creating the framework for sustainable urban mobility	Target	20% increase in yearly total passenger volume using local public transport in		Number of passengers using local	1 763 000 000	2 115 600	Q2	2026	MDLPA		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the passenger volumes using local public transport in 2025 compared to 2019 by

Num	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
			2026 compared to 2019		public transport							public transport mean and per locality, based on official statistics issued by the Ministry of Transport/Ministry of Development Public Works and Administration.
294	Investment 1. Sustainable urban mobility	Milestone	Signature of contracts for the renewal of public transport fleets (procurement of clean vehicles)	Signature of contracts				Q4	2022	MDLPA		<p>Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documents:</p> <ol style="list-style-type: none"> <li>a) copy of the publication of the call, showing that the competition is open to applications and eligibility criteria based on the specifications in the milestone description fulfilled</li> <li>b) a list of the signed contracts, including official references of the signed contracts</li> </ol> <p>On the basis of a sample that may be selected by the Commission, at a minimum the following documentary evidence shall be submitted for each project selected:</p> <ul style="list-style-type: none"> <li>- a copy of the signed contract</li> <li>- extract of the relevant parts of the technical specifications of the project proving alignment with the description of the milestone and of the description of the investment in the CID, including that priority has been given for investments implemented in functional urban or rural areas.</li> </ul>



Num	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
295	Investment 1. Sustainable urban mobility	Target	Additional zero-emission vehicles (buses, trolleybuses using a zero-emission engine or battery, trams and minibuses) (number of vehicles)		Number	1 618	2 186	Q4	2024	MDLPA		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the reception report issued by the local authority in accordance with the national legislation, clearly indicating the list of the purchased vehicles, including a unique identifier number for each purchased vehicle</p> <p>On the basis of a sample that may be selected by the Commission, at a minimum the following documentary evidence shall be submitted for each vehicles purchased:</p> <ul style="list-style-type: none"> <li>a) Copy of the signed purchasing contract</li> <li>b) Selection criteria used to select the offer based on the specifications in the description in the CID</li> <li>c) Certificate issued by the local authority in accordance with the national legislation to indicate that the purchased vehicle is in operation</li> </ul>
296	Investment 1. Sustainable urban mobility	Target	Additional zero-emission vehicles (buses, trolleybuses using a zero-emission engine or battery, trams and minibuses)		Number	2 186	2 753	Q2	2026	MDLPA		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the reception report issued by the local authority in accordance with the national legislation clearly indicating the list of the purchased vehicles, including an unique identifier number for each purchased vehicle</p>

Num	Related Measure (Reform or Investment)	Milestone/Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
			(number of vehicles)									On the basis of a sample that may be selected by the Commission, at a minimum the following documentary evidence shall be submitted for each vehicles purchased: <ul style="list-style-type: none"> <li>a) Copy of the signed purchasing contract</li> <li>b) Selection criteria used to select the offer based on the specifications in the in the description in the CID</li> <li>c) Certificate issued by the local authority in accordance with the national legislation to indicate that the purchased vehicle is in operation</li> </ul>
297	Investment 1. Sustainable urban mobility	Target	Increase in the share of travels in Administrative Territorial Units with local public transport services using zero-emission vehicles (buses, trolleybuses using a zero-emission engine or battery, trams) compared to 2019		Percentage (%)	45,4% [2019]	60%	Q2	2026	MDLPA		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the passenger volumes using local public transport services with zero-emission vehicles (buses, trolleybuses using a zero-emission engine or battery, trams) in 2025 compared to 2019 by public transport mean and per locality, based on official statistics issued by the Ministry of Transport/Ministry of Development Public Works and Administration.
298	Investment 1. Sustainable urban mobility	Milestone	Signature of contracts for the provision	Signature of contracts				Q4	2022	MDLPA		Summary document duly justifying how the milestone (including all the

Num	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
			of ITS/other ICT infrastructure									<p>constitutive elements) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documents:</p> <ul style="list-style-type: none"> <li>a) copy of the publication of the call, showing that the competition is open to applications and eligibility criteria based on the specifications in the milestone description fulfilled</li> <li>b) Extracts of the eligibility criteria that show compliance with the CID annex</li> <li>c) a list of the signed contracts, including official references of the signed contracts</li> </ul> <p>On the basis of a sample that may be selected by the Commission, at a minimum the following documentary evidence shall be submitted for each project selected</p> <ul style="list-style-type: none"> <li>- a copy of the signed contract between MDLPA and the beneficiary</li> <li>- extract of the relevant parts of the technical specifications of the project proving alignment with the description of the milestone and of the description of the investment in the CID</li> </ul>
299	Investment 1. Sustainable urban mobility	Target	Administrative Territorial Units with developed/ expanded systems operational—		Number	0	246	Q4	2024	MDLPA		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled.</p> <p>This document shall include as an annex a spreadsheet with the list of certificates, including official references of each</p>

Num	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
			Intelligent Transport Systems and e-ticketing/ other ICT infrastructures									<p>certificate issued by the Ministry of Transport for each Administrative Territorial Unit, in accordance with national legislation, to indicate that purchased systems are in operation.</p> <p>On the basis of a sample that may be selected by the Commission, at a minimum the following documentary evidence shall be submitted for each Administrative Territorial Unit selected:</p> <ul style="list-style-type: none"> <li>a) Copy of the signed contract for purchasing the ITC infrastructures,</li> <li>b) The selection criteria used to select the project based on the specifications in the milestone 298 description</li> <li>c) Certificate issued in accordance with the national legislation to indicate that purchased systems are in operation</li> </ul>
300	Investment 1. Sustainable urban mobility	Target	Administrative Territorial Units with developed/ expanded systems operational — Intelligent transport systems and e-ticketing/ other ICT infrastructures )		Number	246	491	Q2	2026			<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled.</p> <p>This document shall include as an annex a spreadsheet with the list of certificates including official references of each certificate, issued by the Ministry of Transport for each Administrative Territorial Unit, in accordance with national legislation, to indicate that purchased systems are in operation.</p> <p>On the basis of a sample that may be selected by the Commission, at a</p>

Num	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
												<p>minimum the following documentary evidence shall be submitted for each Administrative Territorial Unit selected:</p> <ul style="list-style-type: none"> <li>a) Copy of the signed contract for purchasing the ITC infrastructures,</li> <li>b) The selection criteria used to select the project based on the specifications in the milestone 298 description</li> <li>c) Certificate issued in accordance with the national legislation to indicate that purchased systems are in operation</li> </ul>
301	Investment 1. Sustainable urban mobility	Milestone	Signature of contracts for building electric vehicle recharging points	Signature of contracts				Q4	2022	MDLPA		<p>Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documents:</p> <ul style="list-style-type: none"> <li>a) copy of the publication of the call, showing that the competition is open to applications and that the eligibility criteria based on the specifications in the milestone description are fulfilled</li> <li>b) a list of the signed contracts, including official references of the signed contracts</li> <li>c) Copies of certificates of works completion signed by the contractor and by each county seat cities (including each sector in Bucharest) issued in accordance with the national legislation, demonstrating that a minimum of 40 recharging points for electric</li> </ul>

Num	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
												<p>vehicles accessible to the public/Administrative Territorial Unit have been developed.</p> <p>On the basis of a sample that may be selected by the Commission, at a minimum the following documentary evidence shall be submitted for each project selected</p> <ul style="list-style-type: none"> <li>– a copy of the signed contracts between MDLPA and the beneficiary</li> </ul> <p>extract of the relevant parts of the technical specifications of the project proving alignment with the description of the milestone and of the description of the investment in the CID.</p>
302	Investment 1. Sustainable urban mobility	Target	Additional recharging points for electric vehicles		Number	0	6 600	Q4	2024	MDLPA		<p>Summary document including a list of the new equipment, technical specifications (power), locations of installations, and the source of funding (national sources, other EU funding and/or private sources (including through concessions), duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled.</p> <p>This document shall include as an annex a spreadsheet with the reception report issued in accordance with the national legislation for each recharging points for electric vehicles including an unique identifier number for each recharging point.</p> <p>On the basis of a sample that may be selected by the Commission, at a minimum the following documentary</p>

Num	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
												evidence shall be submitted for each recharging point selected:  a) Copy of the signed purchasing contract with extract of the relevant parts of the technical specifications of the purchase proving alignment with the description of the target and investment in the Council Implementing Decision (CID). b) certificate of completion signed by the contractor and the competent authority in accordance with the national legislation
303	Investment 1. Sustainable urban mobility	Target	Additional number of recharging points for electric vehicles		Number	6 600	13 200	Q2	2026	MDLPA		Summary document including a list of the new equipment, technical specifications (power), locations of installations, and the source of funding (national sources, other EU funding and/or private sources (including through concessions), duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex a spreadsheet with the reception report issued in accordance with the national legislation for each recharging points for electric vehicles including an unique identifier number for each recharging point.  On the basis of a sample that may be selected by the Commission, at a minimum the following documentary evidence shall be submitted for each recharging point selected:

Num	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
												<ul style="list-style-type: none"> <li>a) Copy of the signed purchasing contract with extract of the relevant parts of the technical specifications of the purchase proving alignment with the description of the target and investment in the Council Implementing Decision (CID).</li> <li>b) certificate of completion signed by the contractor and the competent authority in accordance with the national legislation</li> </ul>
304	Investment 1. Sustainable urban mobility	Milestone	Signature of contracts for investments in cycling infrastructure at local/metropol itan level	Signature of contracts				Q4	2022	MDLPA		<p>Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documents:</p> <ul style="list-style-type: none"> <li>a) copy of the publication of the call, showing that the competition is open to applications and eligibility criteria based on the specifications in the milestone description fulfilled</li> <li>b) a list of the signed contracts, including official references of the signed contracts</li> </ul> <p>On the basis of a sample that may be selected by the Commission, at a minimum the following documentary evidence shall be submitted for each project selected</p> <ul style="list-style-type: none"> <li>- a copy of the signed contracts between MDLPA and the beneficiary</li> <li>- extract of the relevant parts of the technical specifications of the project proving alignment with the description</li> </ul>



Num	Related Measure (Reform or Investment)	Milestone/Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
												of the target/milestone and of the description of the investment in the CID
305	Investment 1. Sustainable urban mobility	Target	Operational cycling runways (km) at local/metropolitan level		Kilometres (km)	0	546	Q4	2024	MDLPA		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled.</p> <p>This document shall include as an annex a spreadsheet with the list of Administrative Territorial Units and the number of built kilometers of cycling runways and certificates of completion of works, including the official reference of each certificate, issued in accordance with the national legislation</p> <p>On the basis of a sample that may be selected by the Commission, at a minimum the following documentary evidence shall be submitted for each tender selected:</p> <ul style="list-style-type: none"> <li>a) copy of the signed contract</li> <li>b) copy of the certificate of completion of works</li> <li>c) extract of the relevant parts of the tender specifications proving alignment with the description of the target and of the description of the investment in the CID</li> </ul>
306	Investment 1. Sustainable urban mobility	Target	Operational cycling runways at local/metropolitan level (km)		Kilometres (km)	546	1 091	Q2	2026			<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled.</p> <p>This document shall include as an annex a spreadsheet with the list of Administrative Territorial Units and the number of build kilometers of cycling runways and certificates of completion of works, including the official reference</p>

Num	Related Measure (Reform or Investment)	Milestone/Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
												<p>of each certificate, issued in accordance with the national legislation.</p> <p>On the basis of a sample that may be selected by the Commission, at a minimum the following documentary evidence shall be submitted for each tender selected:</p> <p>a) copy of the signed contract  b) copy of the certificate of completion of works  c) extract of therelevant parts of the tender specifications proving alignment with the description of the milestone and of the description of the investment in the CID.</p>
351	Reform 1. Increased capacity for the management of public health funds	Milestone	Entry into force of the ministerial order for the performance and quality indicators to be used for the selection of the medical units benefiting from the Health Quality Fund	Provision in the ministerial order indicating the entry into force of the ministerial order adopting the set of quality of care indicators and the necessary methodology for the selection of beneficiary medical facilities				Q4	2022	Ministry of Health		Copy of the Ministerial Order in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to copies of the document(s) mentioned in the summary document.
352	Reform 1. Increased capacity for	Milestone	Entry into force of the Government	Provision in the Government				Q2	2023	Ministry of Health/National Health		Copy of the Government Decision and of the Joint Order of the Ministry of Health and the National Insurance

Num	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
	management of public health funds		Decision for a new model framework contract governing the conditions for granting medical assistance, medicines and medical devices, assistive devices and technologies within the framework of the health insurance system	Decision indicating the entry into force of the Government Decision and of the Joint Order of the Ministry of Health and the National Health Insurance House						Insurance House		House in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.
353	Reform 1. Increased capacity for the management of public health funds	Milestone	Entry into force of the legislative amendment required to include budget spending review outcomes in the budgetary process	The budgetary process takes into account the outcomes of the spending review in the area of health completed in 2023 by the Ministry of Finance.				Q1	2024	Ministry of Health / Ministry of Finance		Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document  Proof of taking into account in the legislative amendment the budget spending review outcomes as per the Milestone 203.

Num	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
354	Reform 1. Increased capacity for the management of public health funds	Target	Improving the accessibility of healthcare by reducing the percentage of persons reporting unmet medical needs		Percentage	4,9	4,2	Q2	2026	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 document shall include as annex the latest 12-month data from the European Statistics of Income and Living Condition survey, endorsed by the Ministry of Health
355	Reform 2. Increased capacity to undertake investments in health infrastructure	Milestone	Entry into force of the legislative framework establishing the National Agency for Infrastructure Development in Health (ANDIS)	Entry into force of the legislative framework establishing the National Agency for Infrastructure Development in Health (ANDIS)				Q2	2022	Ministry of Health		<p>Copy of the Governmental Emergency Ordinance in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled.</p> <p>This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex.</p> <p>In particular, the document shall demonstrate the actual operationalization of ANDIS (location of headquarters, list of recruited staff (including the President and the Governing Board) and their qualifications (education level, field of study, professional experience), as well as staff training activities yearly budget, with appropriate links to copies of the document(s) mentioned in the summary document.</p>

Num	Related Measure (Reform or Investment)	Milestone/Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
356	Reform 3. Increased capacity for health management and human resources in health	Milestone	Entry into force of the legislative framework for the increased capacity for health management and human resources in health	Entry into force of the legislative framework for the reform of the management of health service and of human resources				Q2	2022	Ministry of Health		Copy of the Governmental Emergency Ordinance amending the law governing the health sector in the Official Journal and copies of the Government Decisions operationalising the changes in the law, published in the Official Journal. The copies of legislative acts shall be accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to copies of the document(s) mentioned in the summary document.
357	Reform 3. Increased capacity for health management and human resources in health	Milestone	Entry into force of legislation for the strategic framework for the development of human resources in health	Entry into force of the legislation for the strategic framework for the development of human resources in health by Government Decision				Q2	2022	Ministry of Health		Copy of the Governmental Emergency Ordinance setting out the strategic framework for the development of human resources in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to copies of the document(s) mentioned in the summary document.
358	Reform 3. Increased	Milestone	Development of human	Adoption of the sectorial				Q4	2022	Ministry of Health		Copy of the Ministerial Order published in the Official Journal, accompanied by

Num	Related Measure (Reform or Investment)	Milestone/Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
	capacity for health management and human resources in health		resources in health	action plans for the development of human resources in health by order of the Minister of Health								a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to copies of the document(s) mentioned in the summary document.
359	Reform 3. Increased capacity for health management and human resources in health	Milestone	Entry into force of an order of the Minister of Health setting up a framework of differentiated recognition of professional merits and reward of health professionals	Provision in the Minister of Health's order indicating the entry into force of a framework of differentiated recognition of professional merits and reward of health professionals				Q4	2023	Ministry of Health		Copy of the Ministerial Order in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to copies of the document(s) mentioned in the summary document.
360	Reform 3. Increased capacity for health management and human resources in health	Target	Building and fully equipping 2 new skill development centres for public healthcare staff			0	2	Q2	2024	Ministry of Health		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. In particular, the following documentation is needed.  The following documentary evidence shall be submitted for each of the units selected:  <u>For construction:</u>

Num	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
												<ul style="list-style-type: none"> <li>certificate of completion issued in accordance with the national legislation</li> <li>report by an independent engineer endorsed by the relevant ministry, including justification that the technical specifications of the project(s) are aligned with the description of the target and of the description of the investment in the CID</li> </ul> <p><u>For equipment:</u></p> <ul style="list-style-type: none"> <li>Purchasing contract</li> <li>Certificate of completion signed by the contractor and the competent authority</li> <li>a detailed list of the new equipment, and location where it was installed or distributed</li> </ul>
361	Reform 3. Increased capacity for health management and human resources in health	Target	Persons having participated in training on health service management		Number	0	1 000	Q2	2025	Ministry of Health		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex:</p> <ol style="list-style-type: none"> <li>a list of the training participants with reference numbers to their training certificate. Personal data shall be anonymised/blacklined whenever not necessary;</li> <li>description of the trainings provided - category and number of attendants, duration and content of the training, and teaching/learning format, together with a list of trainers and note demonstrating the trainer's experience with the subject matter of the training.</li> </ol>

Num	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
												On the basis of a sample that may be selected by the European Commission, at a minimum the following document shall be provided for each of the training participants selected – a copy of the individual certificate issued by the Ministry of Health jointly with the training provider as well as a list of the individual certificate references proving that the training programmes in the field of health service management have been completed and have been conducted in one of the two newly built centres for skill development
362	Reform 3. Increased capacity for health management and human resources in health	Target	Persons having participated in trainings on human resources management in health institutions		Number	0	1 000	Q2	2025	Ministry of Health		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex:</p> <ul style="list-style-type: none"> <li>a) a list of the training participants with reference numbers to their training certificate . Personal data shall be anonymised/blacklined whenever not necessary;</li> <li>b) description of the trainings provided - category and number of attendants, duration and content of the training, and teaching/learning format, together with a list of trainers and note demonstrating the trainer's experience with the subject matter of the training.</li> </ul> <p>On the basis of a sample that may be selected by the European Commission, at a minimum the following document shall be provided for each of the training participants selected – a copy of the individual certificate issued by the National School of Public Health,</p>



Num	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
												Management and Professional Development and other bodies and institutions accredited by the Ministry of Health confirming the acquired skills as well as a list of the individual certificate references proving that the training programmes in the field of health service management have been completed.
363	Reform 3. Increased capacity for health management and human resources in health	Target	Health professionals having participated in integrity training programmes		Number	150	3 000	Q2	2025	Ministry of Health		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex:</p> <ul style="list-style-type: none"> <li>a) a list of the training participants with reference numbers to their training certificate. Personal data shall be anonymised/blacklined whenever not necessary;</li> <li>b) description of the trainings provided - category and number of attendants, duration and content of the training, and teaching/learning format, together with a list of trainers and note demonstrating the trainer's experience with the subject matter of the training and a copy of the contract signed with the training providers.</li> </ul> <p>On the basis of a sample that may be selected by the European Commission, at a minimum the following document shall be provided for each of the training participants selected – a copy of the individual certificate issued by the National School of Public Health, Management and Professional Development and the training provider confirming the acquired skills as well as</p>

Num	Related Measure (Reform or Investment)	Milestone/Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
												a list of the individual certificate references proving that the training programmes in the field of health service management have been completed in line with the performance and quality indicators established under the Ministerial Order indicated in Milestone 351 (Reform 1)
364	Reform 3. Increased capacity for health management and human resources in health	Milestone	Entry into force of the joint order of the Ministry of Health and the National Health Insurance House (CNAS) for a mechanism to prioritise budget allocations made by the Ministry of Health and the National Health Insurance House (CNAS)	Provision in the joint order of the Ministry of Health and the National Health Insurance House (CNAS) indicating the entry into force of the budget prioritization mechanism				Q4	2023	Ministry of Health, National Health Insurance House		Copy of the Ministerial Order in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to copies of the document(s) mentioned in the summary document.
365	Reform 3. Increased capacity for health management and human resources in health	Milestone	Operationalisation of the transparenta.ms.ro portal on the use of public resources	Publication of data on transparenta.ms.ro portal regarding the use of public resources in health				Q4	2024	Ministry of Health		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, including a link to the website transparenta.ms.ro and a specific link on the transparenta.ms.ro website where the list of firms having been awarded contracts, the contracting authorities and

Num	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
												the map of awarded contracts can be found..
366	Investment 1. Development of pre-hospital medical infrastructure	Milestone	Adoption of criteria for prioritising investments in integrated community centres	Adoption of the Manual of Integrated Community Centres, including guidelines for the prioritization of investments in integrated community centres through an order of the Minister of Health.				Q4	2021	Ministry of Health		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the copy of the Ministerial order and of the adopted Manual of Integrated Community Centres, including guidelines for the prioritization of investments in integrated community centres and a link to the website where the strategy can be accessed.
367	Investment 1. Development of pre-hospital medical infrastructure	Target	Practices of family doctors or associations of primary care practices equipped or renovated, prioritising practices located in marginalised regions and municipalities		Number	0	3 000	Q2	2023	Ministry of Health		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. In particular, the following documentation is needed. With respect to the open call through which 3000 associations of practices/practices of family doctors are selected, the following information are needed: a) copy of the publication of the call, showing that the competition is open to applications, b) a list of all chosen associations/projects, including a unique identifier for each project, with their location (demonstrating that at least 75% of the projects are located in marginalised regions or

Num	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
												<p>municipalities) and a short project description and period for implementation, and official references of contracts signed with all chosen contractual counterparts.</p> <p>On the basis of a sample that may be selected by the Commission among the aforementioned list of associations of practices/practices of family doctors, at a minimum the following documentary evidence shall be submitted for each of the units selected:</p> <p><u>For renovation (construction works):</u></p> <ul style="list-style-type: none"> <li>• certificate of completion issued in accordance with the national legislation</li> </ul> <p><u>For equipment:</u></p> <ul style="list-style-type: none"> <li>• Purchasing contract</li> <li>• Certificate of completion signed by the contractor and the competent authority</li> <li>• a detailed list of the new equipment, and location where it was installed or distributed</li> </ul>
368	Investment 1. Development of pre-hospital medical infrastructure	Target	Mobile medical units equipped for breast and cervical cancer screening		Number	0	10	Q2	2023	Ministry of health		<p>Summary document duly justifying how the target was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) Certificate of completion signed by the contractor and the competent authority.</p> <p>b) report by an independent engineer endorsed by the relevant ministry. The report shall justify the technical specifications of the mobile medical units are aligned</p>

Num	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
												with the description of the target and of the description of the investment in the CID c) a detailed list of the new equipment, and location where it was installed or distributed, in compliance with the description of the target d) extract of the relevant parts containing the selection criteria/technical specifications that ensure compliance with DNSH
369	Investment 1. Development of pre-hospital medical infrastructure	Target	Newly built/renovated and equipped facilities providing outpatient care		Number	0	30	Q4	2024	Ministry of Health		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex a list of outpatient care units and their location, as well as a copy of the publication of the call, showing that the competition is open to applications and eligibility criteria based on the specifications in the milestone description was fulfilled. The following documentary evidence shall be submitted for each of the units targeted:  <u>For modernization, rehabilitation and construction:</u> <ul style="list-style-type: none"> <li>reference to the individual project in the summary annex</li> <li>certificate of completion issued in accordance with the national legislation</li> <li>copy of the signed contracts</li> <li>report by an independent engineer endorsed by the relevant ministry, including justification that the technical specifications of the <u>built</u></li> </ul>

Num	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
												<p><u>/ renovated facilities</u> are aligned with the description of the target and of the description of the investment in the CID</p> <p><u>For equipment:</u></p> <ul style="list-style-type: none"> <li>• Purchasing contract</li> <li>• Certificate of completion signed by the contractor and the competent authority</li> <li>• a detailed list of the new equipment, and location where it was installed or distributed</li> </ul>
370	Investment 1. Development of pre-hospital medical infrastructure	Target	Newly built/renovated and equipped integrated community centres, including appropriately staffed		Number	0	200	Q2	2025	Ministry of Health		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex a list of official references for 200 integrated community centres selected and their location.</p> <p>On the basis of a sample that may be selected by the Commission among the aforementioned list of referenced integrated community centres, at a minimum the following documentary evidence shall be submitted for each of the units selected:</p> <p><u>For renovation /construction works:</u></p> <ul style="list-style-type: none"> <li>• certificate of completion issued in accordance with the national legislation</li> <li>• copy of the signed contracts</li> <li>• report by an independent engineer endorsed by the relevant ministry, including justification of the technical specifications of the project(s) are aligned with the</li> </ul>

Num	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
												<p>description of the target and of the description of the investment in the CID</p> <ul style="list-style-type: none"> <li>the list of individual renovation/construction completed containing for each of them, the cost, file code of energy performance certificates before and after the renovation action, and the, primary energy saving achieved</li> <li>primary energy demand in the energy performance certificates, indication of energy demand savings as a % in line with CID annex requirements (and, in particular, for new constructions, compliance with NZEB requirements);</li> </ul> <p><u>For equipment:</u></p> <ul style="list-style-type: none"> <li>Purchasing contract</li> <li>Certificate of completion signed by the contractor and the competent authority</li> </ul> <p>a detailed list of the new equipment, and location where it was installed or distributed</p>
371	Investment 1. Development of pre-hospital medical infrastructure	Target	Underserved communities, including Roma, have access to community healthcare		Number	0	300	Q2	2025	Ministry of Health		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex a list of communities targeted and their location (incl. a rural-urban classification).</p> <p>On the basis of a sample that may be selected by the Commission among the aforementioned list of communities, at a minimum the following information</p>

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					Unit of measure	Baseline	Goal	Quarter	Year			
												shall be submitted for each of the units selected: a) official statistical data from the local or central directorate for persons record indicating the share of Roma population in the marginalized community b) copy of the official certificate issued by the local authorities according to the national legislation, demonstrating the rural or urban classification of the community.
372	Investment 1. Development of pre-hospital medical infrastructure	Target	Family planning cabinets equipped or equipped and renovated		Number	0	119	Q4	2025	Ministry of Health		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence and elements: <u>For the open call through which 119 family planning cabinets are selected:</u> a) a list of all chosen family planning cabinets, including a unique identifier for each cabinet, with a short project description and period for implementation, and official references of contracts signed with all chosen contractual counterparts.  On the basis of a sample that may be selected by the Commission among the list of family planning cabinets, at a minimum the following documentary evidence shall be submitted for each of the units selected:  <u>For rehabilitation (construction works):</u>



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					Unit of measure	Baseline	Goal	Quarter	Year			
												<ul style="list-style-type: none"> <li>reference to the individual project in the summary annex</li> <li>certificate of completion issued in accordance with the national legislation</li> <li>Copy of the signed contracts</li> <li>report by an independent engineer endorsed by the relevant ministry, including justification that the technical specifications of the project(s) are aligned with the description of the target and of the description of the investment in the CID</li> </ul> <p><u>For equipment:</u></p> <ul style="list-style-type: none"> <li>Purchasing contract</li> <li>Certificate of completion signed by the contractor and the competent authority</li> <li>a detailed list of the new equipment, and location where it was installed or distributed</li> </ul>
373	Investment 1. Development of pre-hospital medical infrastructure	Target	Increase access to primary care		Number	168	109	Q2	2025	Ministry of Health		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include, as an annex:</p> <p>i) a list of rural communities served by a family doctor from February 2021</p> <p>ii) a list of rural communities served by a family doctor as a result of the investment from February 2025 official statistical data from the local or central directorate for persons record indicating the share of Roma population</p>

Num	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
374	Investment 1. Development of pre-hospital medical infrastructure	Target	Increase in preventive consultations		Number	1 100 000	1 265 000	Q2	2024	Ministry of Health		Summary document publishing the latest data from the Ministry of Health duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled, including a list of hospitals/General Practitioners and their corresponding number of consultations and how the number of preventive consultations increased in each one.
375	Investment 2. Development of public hospital infrastructure	Target	Public hospitals benefiting from equipment and materials to reduce the risk of infections		Number	0	25	Q2	2024	Ministry of Health		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The summary document shall include as an annex the following documentary evidence <ul style="list-style-type: none"> <li>a) the selection methodology, including selection criteria compliant with the CID description, for the 25 public hospitals</li> <li>b) The evaluation report issued following the selection procedure and the list of all chosen hospitals.</li> </ul> The following documentary evidence shall be provided for each one of the equipped public health units/hospitals: <ul style="list-style-type: none"> <li>• Purchasing contract</li> <li>• Certificate of completion signed by the contractor and the competent authority</li> <li>• a detailed list of the new equipment, and location where it was installed or distributed</li> </ul>
376	Investment 2. Development of public hospital infrastructure	Target	New-born intensive care units equipped, including with		Number	0	25	Q4	2024	Ministry of Health		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The summary document shall include as

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					Unit of measure	Baseline	Goal	Quarter	Year			
			new-born ambulances (for the regional centres)									<p>an annex the following documentary evidence</p> <p>a) the selection methodology, including selection criteria compliant with the CID description, for the 25 intensive care units</p> <p>b) The evaluation report issued following the selection procedure and the list of all chosen hospitals.</p> <p>The following documentary evidence shall be provided for each one of the units:</p> <p><u>For equipment:</u></p> <ul style="list-style-type: none"> <li>• Purchasing contract</li> <li>• Certificate of completion signed by the contractor and the competent authority</li> <li>• A detailed list of the new equipment, and location where it was installed or distributed</li> </ul> <p><u>For construction works:</u></p> <ul style="list-style-type: none"> <li>• certificate of completion signed by the contractor and the competent authority in accordance with the national legislation</li> <li>• report by an independent engineer endorsed by the relevant ministry, including justification of the technical specifications of the project(s) are aligned with the description of the target and of the description of the investment in the CID</li> </ul> <p><u>Access to medical care</u></p>

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					Unit of measure	Baseline	Goal	Quarter	Year			
												<ul style="list-style-type: none"> <li>Report endorsed by the Ministry of Health with the percentage of new-borns having access to appropriate medical care in 2021</li> </ul> Report endorsed by the Ministry of Health with the percentage of new-borns with critical conditions having access to appropriate medical care in 2024
378	Reform 1. Creating a new legal framework to prevent the separation of children from their families	Milestone	Entry into force of a legislative act necessary to prevent the separation of children from the family and support for vulnerable families	Provision in the law indicating the entry into force of legislative act necessary to prevent the separation of children from the family and support for vulnerable families				Q4	2022	Ministry of Family		Copy of the publication in the Official Journal accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled.  This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to the provision of the law available at this web link or copies of the document(s) mentioned in the summary document.
379	Reform 1. Creating a new legal framework to prevent the separation of children from their families	Target	Reducing the number of children separated from the family and falling into the social protection system		Number	12 139	6 100	Q2	2026	Ministry of Family/ National Authority for Children Rights Protection and Adoption (ANPDCA)		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled.  Official statistical data issued by ANPDCA, indicating the number of children separated from parents at the end of Q2 2026, and the number of children separated from the family in 31.12.2022, demonstrating the decrease in the number of children separated from parents, as described in the description of the target.
380	Reform 2. Reform of the	Milestone	Entry into force of the	Provision in the law				Q4	2022	Ministry of Labour		Copy of the publication of the law in the Official Journal accompanied by a

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					Unit of measure	Baseline	Goal	Quarter	Year			
	protection system for adults with disabilities		law for the implementation and operationalisation of the Guide to Accelerating the De-institutionalisation Process	indicating the entry into force of the legislative act								<p>summary documents duly justifying how the milestone was satisfactorily fulfilled. The summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to the provision of the law available at this web link or copies of the document(s) mentioned in the summary document. The document shall include an annex with:</p> <ul style="list-style-type: none"> <li>• the copy of the Government Decision published in the Official Journal confirming the adoption of the Guide to Accelerating the De-institutionalisation Process.</li> <li>• the full mapping of the individual situation of all persons with a disability and currently institutionalized in Romania</li> </ul>
381	Reform 2. Reform of the protection system for adults with disabilities	Milestone	Entry into force of the law to support the implementation of the adopted national strategy for the prevention of institutionalisation	Provision in the law indicating the entry into force of the legislative act for supporting the implementation of the adopted national strategy for				Q4	2022	Ministry of Labour		<p>Copy of the publication in the Official Journal accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled.</p> <p>This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to the</p>

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					Unit of measure	Baseline	Goal	Quarter	Year			
				the prevention of institutionalisation								provision of the law available at this web link or copies of the document(s) mentioned in the summary document.  The copy of the Government Decision published in the Official Journal confirming the adoption of the national strategy for the prevention of institutionalisation
382	Reform 2. Reform of the protection system for adults with disabilities	Target	Institutionalised persons with disabilities receiving personalised support to deinstitutionalise and implement their “independent living pathway”		Number	0	8 455	Q2	2026	Ministry of Labour		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall be accompanied by the following documentary evidence - a list of the individual certificates, including official references of each certificate, of receipt, by the institutionalised persons with disabilities, of support in view of the deinstitutionalisation and implementation of their “independent living pathway”. On the basis of a sample that may be selected by the Commission, at a minimum the following documentary evidence shall be submitted for each item list selected: - a certificate issued by the National Authority for Protection of Persons with Disabilities in accordance with the national legislation, demonstrating that the institutionalised persons with disabilities have received support in view of the deinstitutionalisation and implementation of their “independent living pathway”.

Num	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
383	Reform 2. Reform of the protection system for adults with disabilities	Target	Reduction in the total number of institutionalised persons with disabilities (compared to 31.12.2020 data)		Number	16 911	11 500	Q2	2026	Ministry of Labour		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall be accompanied by: <ul style="list-style-type: none"> <li>- Official statistical data issued by the by the National Authority for Protection of Persons with Disabilities , indicating the number of institutionalized persons with disabilities at the end of Q2 2026, and demonstrating the decrease in the number of number of institutionalised persons with disabilities, after receiving the relevant support, as described in the description of the target.</li> </ul>
384	Reform 3. Implementation of the Minimum Inclusion Income (VMI)	Milestone	Entry into force of the law approving the implementing rules for the application of VMI	Provision in the law indicating the implementing rules for the application of VMI				Q3	2022	Ministry of Labour		Copy of the publication in the Official Journal accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. <p>This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to the provision of the law available at this web link or copies of the document(s) mentioned in the summary document..</p>
385	Reform 3. Implementation of the Minimum Inclusion Income (VMI)	Target	Number of additional eligible family recipients of the improved scheme		Number	189 000	245 700	Q2	2024	Ministry of Labour		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include as an annex a list of the eligible families who received the improved scheme in Q2 2024, including a unique identifier for

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					Unit of measure	Baseline	Goal	Quarter	Year			
												<p>each family. Personal data shall be anonymised/blacklined whenever not necessary</p> <p>On the basis of a sample that may be selected by the Commission, at a minimum the following documentary evidence shall be submitted for each item list selected:</p> <ul style="list-style-type: none"> <li>- a certificate issued by the Ministry of Labour in accordance with the national legislation, demonstrating that selected family has received the improved scheme as described in the description of the target.</li> </ul>
386	Reform 3. Implementation of the Minimum Inclusion Income (VMI)	Target	Recipient of Minimum Inclusion Income receives at least one activation measure		% (Percentage)	0	60%	Q2	2025	Ministry of Labour		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled.</p> <p>This document shall include as an annex:</p> <ul style="list-style-type: none"> <li>- a spreadsheet with the unique identifiers of the people who received the Minimum Inclusion Income (VMI) and the unique identifiers of the recipients of at least one activation measure to prove that 60% of recipients of the VMI had received at least one activation measure. ). Personal data shall be anonymised/blacklined whenever not necessary</li> </ul> <p>On the basis of a sample that may be selected by the Commission, at a minimum the following documentary evidence shall be submitted for each recipient:</p>



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					Unit of measure	Baseline	Goal	Quarter	Year			
												<ul style="list-style-type: none"> <li>- unique identifier</li> <li>- duration of reception of the minimum inclusion income</li> <li>- types of activation measure incl. description, duration</li> </ul>
387	Reform 4. Introduction of work cards and formalisation of work in domestic work	Milestone	Entry into force of legislation, and its implementing rules, for the domestic workers voucher system	Provision in the law indicating the entry into force of the law for implementing labour voucher system				Q1	2022	Ministry of Labour		<p>Copy of the publication in the Official Journal accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled.</p> <p>This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to the provision of the law available at this web link or copies of the document(s) mentioned in the summary document..</p>
388	Reform 4. Introduction of work cards and formalisation of work in domestic work	Target	Beneficiaries (hiring domestic workers)		Number	0	10 000	Q4	2024	Ministry of Labour	Hiring domestic works should be understood as buying and using the the voucher system for domestic works.	<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the list of references of beneficiaries, indicating for each of them the number of vouchers bought and used, including an official reference to each voucher.</p> <p>On the basis of a sample that may be selected by the Commission, at a minimum the following documentary evidence shall be submitted for each beneficiary:</p> <ul style="list-style-type: none"> <li>- copy of the vouchers system enrolment certificate</li> </ul>

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					Unit of measure	Baseline	Goal	Quarter	Year			
												- copy of the vouchers used to hire domestic workers;
389	Reform 4. Introduction of work cards and formalisation of work in domestic work	Target	Beneficiaries (hiring domestic workers)		Number	10 000	30 000	Q1	2026	Ministry of Labour	Hiring domestic workers should be understood as buying and using the the voucher system for domestic works.	<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled.</p> <p>This document shall include as an annex a spreadsheet twith list of beneficiaries, indicating for each of them the number of workers hired through the voucher system and the relevant voucher, including an official reference to each voucher and an official reference to the vouchers system enrolment certificate.</p> <p>On the basis of a sample that may be selected by the Commission, at a minimum the following documentary evidence shall be submitted for each beneficiary:</p> <ul style="list-style-type: none"> <li>- copy of the voucher used to hire domestic workers;</li> <li>- copy of voucher system enrolment certificate</li> </ul>
390	Reform 4. Introduction of work cards and formalisation of work in domestic work	Target	Domestic workers/providers previously recorded as unemployed or inactive provide services by means of work cards		Number	0	20 000	Q4	2024	Ministry of Labour	Unemploy ed or iactive people shall be understood as registered unemployed or persons without an active individual employment contract based on the	<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled.</p> <p>This document shall include as an annex a spreadsheet including a unique identifier for each of the unemployed or inactive workers or providers, that have provided services by means of work cards. The list shall make reference for each of the workers/providers to the relevant work card and unemployment certificate.</p>

Num	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
											database of the Labor Inspectorate and Revisal	On the basis of a sample that may be selected by the Commission, at a minimum the following documentary evidence shall be submitted for each domestic worker:  a) the work cards issued by the competent authority demonstrating that the domestic worker/provider provided services b) unemployment certificate issued by the the National Public Employment Service (ANOFM) or certificate issued by the Labour Inspectorate / Revisal in accordance with the national legislation.
391	Reform 4. Introduction of work cards and formalisation of work in domestic work	Target	Domestic workers/providers previously recorded as unemployed or inactive provide services by means of work cards		Number	20 000	60 000	Q1	2026	Ministry of Labour		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled.  This document shall include as an annex a spreadsheet a list including a unique identifier for each of the unemployed or inactive workers or providers, that have provided services by means of work cards. The list shall make reference for each of the workers/providers to the relevant work card and unemployment certificate.  On the basis of a sample that may be selected by the Commission, at a minimum the following documentary evidence shall be submitted for each domestic worker:  a) the work cards issued by the competent authority demonstrating

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					Unit of measure	Baseline	Goal	Quarter	Year			
												that the domestic worker/provider provided services b) unemployment certificate issued by the the National Public Employment Service (ANOFM) or certificate issued by the Labour Inspectorate / Revisal in accordance with the national legislation
392	Reform 5. Ensure minimum wage setting	Milestone	Entry into force of the regulation governing the new system for minimum wage setting	Provision in the law indicating the entry into force of the legislative act				Q1	2024	Ministry of Labour		Copy of the publication in the Official Journal accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled.  This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to the provision of the law available at this web link or copies of the document(s) mentioned in the summary document.
393	Investment 1. Creation of a network of day centres for children at risk of separation	Milestone	Delivery of a mapping of needs, available services and infrastructure facilities for children at risk of separation from families, in particular in	Mapping of needs, available services and infrastructure facilities delivered				Q2	2023	Ministry of Family		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: the mapping report of available services and infrastructure for children at risk of separation from families, in particular in vulnerable communities issued by the Ministry of Family, clearly indicating the deprived/segreated neighbourhoods in

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					Unit of measure	Baseline	Goal	Quarter	Year			
			vulnerable communities.									view of responding to the needs of the vulnerable/marginalized communities.
394	Investment 1. Creation of a network of day centres for children at risk of separation	Target	Day centres to prevent the separation of children from the family		Number	0	150	Q4	2024	Ministry of Family		<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of the target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex a spreadsheet with the following documentary evidence and elements:</p> <ul style="list-style-type: none"> <li>a) the list of all day centres and the size of the construction works in m2 certified completed, in accordance with national legislation;</li> <li>b) dates of certificate(s) of completion issued in line with the national legislation;</li> <li>c) the list of primary energy demand in the energy performance certificates after the construction works, indicating primary energy demand savings in line with CID annex requirements (in particular, compliance with NZEB requirements);</li> </ul> <p>On the basis of a sample that may be selected by the Commission, at a minimum the following documentary evidence shall be submitted for each of the units selected:</p> <ul style="list-style-type: none"> <li>a) Copy of the end-of-works certificates, certificates of</li> </ul>

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					Unit of measure	Baseline	Goal	Quarter	Year			
												<p>acceptance of works, issued in accordance with the national legislation;</p> <p>b) official statistical data from the local or central office for persons record indicating the share of Roma population</p> <p>c) Breakdown of the specific construction works carried out;</p> <p>d) Surface area subject to construction works (m2);</p> <p>Copy of the energy performance certificate of day care centre after construction accompanied by a summary document duly justifying how NZEB requirements were satisfactorily fulfilled</p>
395	Investment 2. Rehabilitation, renovation and development of social infrastructure for persons with disabilities	Target	Modernised community services for persons with disabilities		Number	0	50	Q4	2024	Ministry of Labour		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence:</p> <p>a) copy of certificates of completion of works signed by the contractor and the Ministry of Labour in accordance with the national legislation demonstrating the entry into operation of the community services</p> <p>b) Copy of the signed contract,</p> <p>c) the relevant parts of the technical specifications of the project proving alignment with the description of the milestone and of the description of the investment in the CID</p>

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					Unit of measure	Baseline	Goal	Quarter	Year			
												d) the number of persons with disabilities accommodated, which has to add up to at least 1 000 persons per year
396	Investment 2. Rehabilitation, renovation and development of social infrastructure for persons with disabilities	Target	New community services for persons with disabilities		Number	0	55	Q4	2025	Ministry of Labour		<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of the target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence:</p> <ul style="list-style-type: none"> <li>a) copy of certificates of completion of works signed by the contractor and the competent authority in accordance with the national legislation demonstrating the entry into operation of the community services</li> <li>b) Copy of certificates of acceptance of works, issued in accordance with the national legislation demonstrating the entry into operation of the community services</li> <li>c) Breakdown of the specific construction works carried out;</li> <li>d) Surface area subject to construction works (m2);</li> <li>e) Copy of the energy performance certificate of the community service after construction accompanied by a summary document duly justifying how NZEB requirements were satisfactorily fulfilled.</li> <li>f) Certificate issued by the Ministry of Labour confirming that the number of persons with disabilities</li> </ul>

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					Unit of measure	Baseline	Goal	Quarter	Year			
												accommodated by the community services is of minimum 4 870 persons.
397	Investment 3. Operationalisation of the introduction of work cards for domestic work	Milestone	Entry into operation of a functional digital platform for the use of vouchers for domestic workers	Digital platform operational				Q4	2023	Ministry of Labour		<p>Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence</p> <ul style="list-style-type: none"> <li>- certificate of works completion signed by the contractor and the competent authority demonstrating that the digital platform has been completed and is operational, and link to the platform</li> </ul>
401	Reform 1. Enhancing the predictability and efficiency of decision-making processes by strengthening the capacity for policy coordination and impact analysis at the level of the government and coordinating ministries, as well as by strengthening the tools to increase the quality of public consultations at all levels of the administration	Milestone	Entry into force of the methodologies and procedures to improve public policy rationale and planning and administrative simplification	Provision in the laws and the government decisions indicating the entry into force of the laws and government decisions respectively for improving public policy rationale and planning and administrative simplification				Q1	2022	General Secretariat of the Government (GSG)	Government Decision on updating the methodology for ex-ante impact assessment of the draft regulation, Government Decision on approving the “One in, one out” Methodology, and Government Decision on the procedural and methodological	<p>Copy of the following three government decisions published in the Official Journal:</p> <ol style="list-style-type: none"> <li>1. The Government Decision laying down procedures for the development, implementation, monitoring, evaluation and updating of government strategies;</li> <li>2. The Government Decision laying down the procedures for strategic planning and budgetary programming. The Government Decision shall have provisions requiring ministerial budget programs to implement the recommendations of spending reviews, according with the methodology developed in cooperation with the Ministry of Finance. This methodology shall be attached to the Government Decision;</li> </ol>



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											framework for ex-post assessment of regulations shall be merged in one single “Better Regulation” Government Decision. The content of this encompassing regulation shall be in line with the description of the milestone in the CID and shall have the same scope that the three merged Government Decisions had initially foreseen.	3. The “Better Regulation” Government Decision, covering up on: a. updating the methodology for ex-ante impact assessment of the draft regulation, including the SME test; b. approving the “One in, one out” Methodology; c. the procedural and methodological framework for ex-post assessment of regulations)  The publication shall be accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of all the documents mentioned in the summary document.
402	Reform 1. Enhancing the predictability and efficiency of decision-making processes by strengthening the	Milestone	A new strategic management and strategic planning system is	The new system is operational in all line ministries				Q2	2023	GSG	Line ministries are responsible for uploading their own	GSG provides a summary document duly justifying how the milestone was satisfactorily fulfilled, with appropriate links to or copies of all the documents mentioned in the summary document. This document shall moreover include as an annex a certificate of works

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	capacity for policy coordination and impact analysis at the level of the government and coordinating ministries, as well as by strengthening the tools to increase the quality of public consultations at all levels of the administration		operational in all ministries								plans towards the GSG. The GSG is responsible for the reporting to the European Commission about the implementation of the measure – in particular, the alignment of plans with provisions of the methodologies referred to in Milestone 401, and their upload on the Institutional Strategic Plans monitoring (ISP) platform.  The ISP platform is already in place. It is	completion signed by the contractor and the competent authority demonstrating project has been completed and is operational, and link to the platform;  Strategies and strategic plans developed at ministerial level comply with the provisions of the methodologies referred to in Milestone 401, and are uploaded to the Institutional Strategic Plans (ISP) monitoring platform.

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					Unit of measure	Baseline	Goal	Quarter	Year			
											functional for the strategic planning and the strategic management component has to be added. This shall be subject to the technical assistance provided by the World Bank.	
403	Reform 1. Enhancing the predictability and efficiency of decision-making processes by strengthening the capacity for policy coordination and impact analysis at the level of the government and coordinating ministries, as well as by strengthening the tools to increase the quality of public consultations at	Target	At least 3 ministries planned and implemented budgets per programme		Number	0	3	Q2	2025	GSG/Ministry of Finance	Line ministries are responsible for uploading their own plans towards the GSG. The GSG (supported by the MFP) is responsible for the reporting to the European Commission about the	GSG (supported by MFP) provides a summary document duly justifying how the target was satisfactorily fulfilled, with appropriate links to or copies of all the documents mentioned in the summary document.  The summary document shall include as an annex three reports (one for each ministry applying the ISP methodology) listing: 1) programs and projects for the reference year 2) administrative steps for carrying out the programmes and projects specified in (1) 3) translation of programmes and projects into annual budget and mapping of each programs/project to

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	all levels of the administration										implementation of the measure – in particular, the alignment of plans with provisions of the methodologies referred to in Milestones 200 and 401, and their upload on the Institutional Strategic Plans monitoring platform.  The Ministry of Public Finance (MFP) supports the GSG in the implementation.	recommendations of spending reviews.
404	Reform 1. Enhancing the predictability and efficiency of decision-making processes by	Milestone	Entry into force of a legislative act operationalising a structure to ensure the	Provision in a law indicating the entry into force of the law operationalisi				Q1	2022	GSG	The legislative act that RO shall use is a Government Decision, as	Copy of the Government Decision's publication in the Official Journal.  The publication shall be accompanied by a summary document duly justifying how the milestone was satisfactorily

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	strengthening the capacity for policy coordination and impact analysis at the level of the government and coordinating ministries, as well as by strengthening the tools to increase the quality of public consultations at all levels of the administration.		implementation of an effective regulatory quality control mechanism	strengthening the regulatory quality control structure							it is the most appropriate act to establish and operationalise the Regulatory Scrutiny Board.	fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document mentioned in the summary document.
405	Reform 1. Enhancing the predictability and efficiency of decision-making processes by strengthening the capacity for policy coordination and impact analysis at the level of the government and coordinating ministries, as well as by strengthening the tools to increase the quality of public consultations at	Milestone	Operational IT Platform to monitor the innovation in public administration	The IT Platform is developed and operational				Q4	2024	GSG		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex a certificate of works completion signed by the contractor and the GSG according to the national legislation demonstrating that the IT Platform has been developed and is operational.

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	all levels of the administration											
406	Reform 1. Enhancing the predictability and efficiency of decision-making processes by strengthening the capacity for policy coordination and impact analysis at the level of the government and coordinating ministries, as well as by strengthening the tools to increase the quality of public consultations at all levels of the administration	Target	800 representative s of civil society organizations trained to increase the administrative capacity and digitization of their structures	Trained representative s	Number	0	800	Q4	2025	GSG	In line with the component submitted by the national authorities (Romanian version), the development of the capacity shall concern both “social partners” and “civil society organisations”.	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled.  The summary document shall include:  a) a list of training participants with reference numbers to their training certificate; b) description of the trainings provided – category and number of attendants, duration and content of the training, and teaching/learning format, together with a list of trainers and note demonstrating the trainer's experience with the subject matter of the training and a copy of the contract signed with the training providers.  On the basis of a sample that may be selected by the European Commission, at a minimum the following document shall be provided for each of the training participants selected – a copy of the individual certificate issued by GSG jointly with the training provider.
407	Reform 1. Enhancing the predictability and efficiency of decision-making processes by strengthening the capacity for policy coordination and	Target	Process of public consultation and involvement of interested stakeholders improved through 20% increase in the		Percentage (%)	0 [2020]	20	Q2	2026	GSG		<u>Updated legal framework:</u> Copy of the relevant Government Decisions amending Law no. 544/2001 and approving the Methodology regarding decisional transparency published in the Official Journal.  The publication shall be accompanied by a summary document duly justifying how the target was satisfactorily

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	impact analysis at the level of the government and coordinating ministries, as well as by strengthening the tools to increase the quality of public consultations at all levels of the administration		number of draft legislative acts subject to public consultation and involvement of stakeholders at central level									<p>fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex, with appropriate links to or copies of the document mentioned in the summary document.</p> <p><u>IT Platform</u>: Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex a certificate of works completion signed by the contractor and GSG demonstrating project has been completed and is operational, and link to the platform.</p> <p><u>Training no. 1</u> (for streamlining the implementation of regulations in the field of public consultations and free access to information of public interest) <u>and no. 2</u> (for the implementation of the principles of open government): Summary documents duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. These documents shall include as an annex the following documentary evidence and elements:</p> <p>a) an anonymised list of training participants with reference numbers to their training certificate;</p> <p>b) description of the trainings provided – job category and number of attendants, duration and content of the training, and teaching/learning format, together with a</p>

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												<p>list of trainers and note demonstrating the trainer's experience with the subject matter of the training and a copy of the contract signed with the training providers.</p> <p><u>Open Government Strategy</u>: Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex:</p> <p>a) Copy of the adopted strategy and a link to the website where the strategy can be accessed;</p> <p>b) Explanatory report by GSG demonstrating how the actions foreseen in the national strategy contributes to achieving the objectives of the reform;</p> <p>c) Copy of the publication of the Open Government Strategy in the Official Journal.</p> <p><u>Copy of the Annual progress report</u> published on the government website and a link to the website where the report can be accessed. The progress report shall duly justify how the target (including all the constitutive elements) was satisfactorily fulfilled. In particular, it shall include additional guidelines and recommendations. It shall also update on the number of legislative acts subject to public consultation and involvement of stakeholders at central level, and include data about the participation to the consultation process (e.g., number of participants).</p>



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												Personal data shall be anonymised/blacklined whenever not necessary
408	Reform 1. Enhancing the predictability and efficiency of decision-making processes by strengthening the capacity for policy coordination and impact analysis at the level of the government and coordinating ministries, as well as by strengthening the tools to increase the quality of public consultations at all levels of the administration	Target	25% of the presentation and motivation tools satisfy the set quality criteria (i.e. are assessed at an excellent or satisfactory level) as per the Government methodology		Percentage (%)	10	25	Q4	2024	GSG		A summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled, including as an annex the link to the government website where the impact assessment can be accessed.
409	Reform 1. Enhancing the predictability and efficiency of decision-making processes by strengthening the capacity for policy coordination and impact analysis at the level of the government and	Target	At least 50% of the proposed legislative initiatives, included in the Government Annual Work Plan (GAWP), approved within the set deadline		Percentage (%)	35	50	Q1	2026	GSG		A summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled, including as an annex the link to the government website where the impact assessment can be accessed.

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	coordinating ministries, as well as by strengthening the tools to increase the quality of public consultations at all levels of the administration											
410	Reform 1. Enhancing the predictability and efficiency of decision-making processes by strengthening the capacity for policy coordination and impact analysis at the level of the government and coordinating ministries, as well as by strengthening the tools to increase the quality of public consultations at all levels of the administration	Milestone	Entry into force of guidelines for appropriate use and enforcement of the Single Register of Interest Transparency (RUTI)	Provision in the guidelines indicating the entry into force of the guidelines for the use and enforcement of RUTI				Q3	2022	GSG		Copy of the guidelines and associated procedures published on the Government website and a link to the website where the guidelines and associated procedures can be accessed. The publication shall be accompanied by a summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.
411	Reform 1. Enhancing the predictability and efficiency of decision-making processes by	Milestone	Entry into force of the Methodology for the use of Emergency Ordinances	Provision in the Government Decision indicating entry into				Q3	2022	GSG		Copy of the publication of the Government Decision on the Methodology for the use of Emergency Ordinances in the Official Journal.

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	strengthening the capacity for policy coordination and impact analysis at the level of the government and coordinating ministries, as well as by strengthening the tools to increase the quality of public consultations at all levels of the administration			force of the methodology for the use of Emergency Ordinances								The publication shall be accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document mentioned in the summary document.
412	Reform 1. Enhancing the predictability and efficiency of decision-making processes by strengthening the capacity for policy coordination and impact analysis at the level of the government and coordinating ministries, as well as by strengthening the tools to increase the quality of public	Milestone	Entry into force of the legislative amendments to ensure publication of the full text of the laws after amendments	Provision in the law indicating the entry into force of the law for the publication of the full text of the laws after amendments				Q3	2022	GSG		Copy of the amended version of the Law 24/2000 on legislative technique published on the Official Journal. The copy of the amended law shall be accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force of the amendments to the Law 24/2000 on legislative technique and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document mentioned in the summary document.

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	consultations at all levels of the administration											
413	Reform 2. Strengthening coordination at the centre of government through an integrated and coherent approach to climate change and sustainable development initiatives	Milestone	Operationalisation of an Inter-Institutional Climate Committee	Inter-Institutional Climate Committee operationalised				Q2	2022	GSG	The Inter-Institutional Climate Committee (IICC) supports the GSG with the implementation	Copy of the Government Decision operationalising the Inter-Institutional Climate Committee (IICC) published in the Official Journal.  The copy of the publication shall be accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document mentioned in the summary document.  Romania shall share with the European Commission Action Plans every year from 2022 to 2026. The Action Plans shall clearly indicate priorities, deadlines for delivery, the responsible institutions and steps to achieve those plans.
414	Reform 2. Strengthening coordination at the centre of government through an integrated and coherent approach to climate change and sustainable	Target	The achievement of 90% of the priorities set by the Inter-Institutional Climate Change Committee for 2025		Percentage (%)	0	90	Q1	2026	GSG	The Inter-Institutional Climate Committee (IICC) supports the GSG with the implementation	A summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled, including as an annex: - Copy of the document setting the priorities by the Inter-Institutional Climate Change Committee for 2025 - Copy of the report evaluating the fulfilment of the priorities corresponding to the description of

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					Unit of measure	Baseline	Goal	Quarter	Year			
	development initiatives											target and of the corresponding measure in the CID annex
415	Reform 2. Strengthening coordination at the centre of government through an integrated and coherent approach to climate change and sustainable development initiatives	Target	Public officials qualified as 'sustainable development expert' in public institutions at central and local level		Number	0	2 000	Q3	2025	GSG	The training program shall be provided by public, private and academic institutions that shall deliver training courses accredited by national institutions (e.g. National Council for Academic Evaluation and Accreditation, National Qualifications Authority, etc.) or customized courses according to the results of the needs analysis. The institutions that provide the trainings	Summary document duly justifying how the target was satisfactorily fulfilled. This summary document shall include reference to (1) the relevant provisions indicating the entry into force of the amended Administrative Code and (2) the provisions which fulfil the relevant elements of the target, as listed in its description and in the corresponding measure of the CID annex, with appropriate links to or copies of the document mentioned in the summary document, and shall include as annexes: - Copy of the amended Administrative Code (envisaging the function of 'sustainable development expert') published in the Official Journal. - certificate of works completion signed by the contractor and the competent authority shall demonstrate that the assessment of the needs and level of skills in the field of development among public administrators has been completed, and copy of the assessment.  - For the training programme described in the measure, the summary document shall include: a) an anonymised list of training participants with reference numbers to their training certificate; b) description of the trainings provided – category and number of attendants,

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											<p>are able to evaluate the trained persons and to issue graduation certificates, Certificates of completion or micro-credentials. GSG, Department of Sustainable Development shall certify the completion of the training.</p> <p>Executive Unit for the Financing of Higher Education, Research, Development and Innovation (UEFISCDI) and Romanian National Council of Rectors are the</p>	<p>duration and content of the training, and teaching/learning format, together with a list of trainers and note demonstrating the trainer's experience with the subject matter of the training and a copy of the contract signed with the training providers.</p> <p>On the basis of a sample that may be selected by the European Commission, at a minimum the following document shall be provided for each of the training participants selected – a copy of the individual certificate issued by GSG jointly with the training provider.</p>

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											institutions involved in the realization of the Centre of Excellence for Sustainable Development In Public Administration, an investment included in the "Good Governance " component and planned in the GSG budget.	
416	Reform 3. Developing performance human resources management in the public sector	Milestone	Ex-post analysis of the (pilot) national competition for the selection of two civil service categories in the central administration	Ex-post analysis report published				Q2	2023	National Agency of Civil Servants (ANFP)		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include an annex with the ex-post analysis taking stock of the methodology and outcomes of the pilot competition and discussing how these results shall serve to adjust the broader national recruitment competition.
417	Reform 3. Developing performance human resources	Milestone	Completion of at least two national civil servant	Completion of two national civil servant				Q4	2023	National Agency of Civil Servants	MDLPA and GSG shall support	Copy of the Government Decision approving the procedure for the organisation and conduct of the national support

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	management in the public sector		recruitment competition annually for a minimum of 3 civil service categories/ grades	recruitment competitions							NACS throughout the implementat ion. The competition has two stages: a) recruitment stage which consists in verifying the general knowledge and general competencie s necessary for filling a public position, achieved through national competition; b) the selection stage which consists in verifying the specialized knowledge and specific competencie s necessary to fill a vacant public	competition published in the Official Journal  The copy of the publication shall be accompanied by a summary document that duly justifies how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force of the government decision and the fulfilment of the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex. In particular, the summary document shall provide: - a list of references of candidates recruited in the two national competition rounds (recruitment phases) (the “reservation list”) - Copy of the procedure for the organisation and conduct of the national competition published on the Government website and a link to the website where the procedure can be accessed. - Copy of the analyses performed to operationalise the national competition.



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											position, carried out by the job-based selection. The milestone is considered as achieved with the completion of the recruitment phase (first phase).	
418	Reform 3. Developing performance human resources management in the public sector.	Milestone	Entry into force of two legislative acts on the human resources management	Provision in the laws indicating entry into force of the laws of the human resources management legislative acts				Q4	2024	National Agency of Civil Servants	MDLPA and GSG shall support NACS throughout the implementation	Copy of the publications in the Official Journal of the legislative acts introducing changes to career management of civil servants based on meritocracy, and regulating the management of contract staff in the public administration  The copies of the publications of the legislative acts shall be accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force of the legislative acts published and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the documents mentioned in the summary document.

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419	Reform 3. Developing performance human resources management in the public sector.	Milestone	Competence frameworks in central public administration operational	Competence framework operational				Q4	2025	National Agency of Civil Servants	MDLPA and GSG shall support NACS throughout the implementation.	Copy of the legislative act on general competence frameworks for civil servants published in the Official Journal.  The publication shall be accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled in its different phases (1 – Clarification of job-specific roles and preparation for the introduction of the competence framework; 2- Simplification of job classification and correlation of ICT infrastructure with human resources management processes; 3- Evaluation of professional performance on the basis of competences) Moreover, regular updates of the implementation of the framework shall be provided to the European Commission.
420	Reform 4. Developing of a fair unitary pay system in the public sector	Milestone	Entry into force of the new legal framework on remuneration of civil servants (Law on Unitarian Pay)	Provision in the law indicating entry into force of the law on remuneration of civil servants				Q2	2023	Ministry of Labour and Social Protection		Copy of the Law on Unitarian Pay published in the Official Journal.  The publication shall be accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the documents mentioned in the summary document.

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												The summary document shall moreover include an assessment of the impact of the reform on public finances.
421	Reform 5. Ensuring the independence of the judiciary, enhancing its quality and efficiency	Milestone	Entry into force of the Government Decision approving the strategy for the development of the judiciary 2022-2025	Provision in the government decision indicating the adoption of the strategy for the development of the judiciary				Q1	2022	Ministry of Justice (MJ)	The strategy (which shall include priorities, steps to achieve them and a timeline for implementation) shall be uploaded on MoJ website during the consultation phase, together with the Government Decision approving the strategy and associated action plan.  The central judiciary institutions (the Superior Council of Magistracy, the High Court of Cassation and Justice	The Ministry of Justice shall provide the following documentary evidence to justify how the milestone was satisfactorily fulfilled: a) Copy of the adopted strategy and associated action plan, and a link to the website where the strategy can be accessed. b) Explanatory report demonstrating how the actions foreseen in the strategy contribute to achieving the objectives of the reform, in particular with respect to the two pillars detailed in the CID Annex. c) Copy of the Government Decision approving the strategy in the Official Journal and draft Government Decision published (during the consultation phase).

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											the General Prosecutors Office attached to the High Court of Cassation and Justice) support MJ throughout the implementation.	
422	Reform 5. Ensuring the independence of the judiciary, enhancing its quality and efficiency	Milestone	Entry into force of the law amending the powers of the National Agency for the Management of Seized Assets	Provision in the law indicating entry into force of the law for amending the powers of the National Agency for the Management of Seized Assets				Q2	2022	MJ	ANABI (National Agency for the Management of Seized Assets) supports MJ throughout implementation.	Copy of the law transposing the Directive (EU) 2019/1153 and extending the mandate of ANABI published on the Official Journal.  The publications shall be accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the documents mentioned in the summary document.
423	Reform 5. Ensuring the independence of the judiciary, enhancing its quality and efficiency	Milestone	Entry into force of the "Justice laws" (laws on the status of magistrates, judicial organisation,	Provision in the law indicating entry into force of the justice laws				Q2	2023	MJ		Copy of the publications of the new justice laws in the Official Journal, the Ministry of Justice website and a link to the website where the laws can be accessed.  The publications shall be accompanied by a summary document duly justifying how the milestone was satisfactorily

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			Superior Council of Magistracy)									fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the documents mentioned in the summary document.
424	Reform 5. Ensuring the independence of the judiciary, enhancing its quality and efficiency	Milestone	Amendment of the Criminal Code and Criminal Procedure Code	Provision in the law indicating entry into force of the law				Q4	2022	MJ		Copy of the publication of the Amendment of the Criminal Code and Criminal Procedure Code in the Official Journal  The publications shall be accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the documents mentioned in the summary document.
425	Reform 5. Ensuring the independence of the judiciary, enhancing its quality and efficiency	Target	At least 6000 judicial staff (such as judges, prosecutors and court clerks) having attended the trainings to improve the quality and		Number	0	6 000	Q4	2025	MJ	Institutions providing training are: National Institute of Magistracy, National School of Clerks, General Prosecutors	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: a) an anonymised list of training participants with reference number of

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			efficiency of justice system								Office, and its specialised structures, respectively the National Anticorruption Directorate and the Directorate for the Investigation of Organized Crime and Terrorism, National Agency for the Management of Seized Assets	the participating diploma issued by the institution providing the training b) description of the trainings provided – category and number of attendants, duration and content of the training, and teaching/learning format, together with a list of trainers.  On the basis of a sample that may be selected by the European Commission, at a minimum the following document shall be provided for each of the training participants selected: 1) a copy of the individual participating diploma issued by the institution providing the training. The participating diploma shall be certified by the institutions organizing the training. Personal data shall be anonymized/blacklined whenever not necessary.
426	Reform 6. Stepping up the fight against corruption	Milestone	Entry into force of the Government Decision approving new National Anti-Corruption Strategy	Provision in the government decision indicating the adoption of the Anti-Corruption Strategy				Q4	2021	MJ		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 adopted strategy and a link to the website where the strategy can be accessed. The strategy shall moreover include a short summary of the policies and measures. b) Copy of the Government Decision approving the strategy in the Official Journal.

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427	Reform 6. Stepping up the fight against corruption	Target	An increase of the value of seized assets managed by the National Agency for the Management of Seized Assets		Percentage (%)	0	50	Q4	2025	National Agency for the Management of Seized Assets		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled.  The summary document shall moreover include: a) the list of independent experts contracted by ANABI to evaluate seized assets and a copy of the relevant contracts; b) The lists of seized assets in 2025 and in 2021, with their respective values.
428	Reform 6. Stepping up the fight against corruption	Target	Completion of at least 70% of the measures foreseen in the new anti-corruption strategy		Percentage (%)	0	70	Q4	2025	MJ	The external performance evaluation shall be available only by Q2 2026. Instead, as part of the verification mechanism, a proof of the engagement of an external evaluator, together with terms of engagement, shall be included.  Measures that,	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The summary document shall moreover include: i. Reports on the peer review missions ii. Annual implementation reports prepared by the Ministry of Justice (NAS Secretariat). iii. a spreadsheet where, for each measure implemented/objective achieved, Romania provides evidence of their achievement. If required by the Commission, links to-, or copies of relevant documents shall be further provided. iv. copy of the contract signed by the Romanian authorities in charge and the independent external evaluator v. Contract signed by the Ministry of Justice and the external evaluator, with terms of reference

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											<p>according to the strategy and its action plan, have to be completed periodically are considered to be fully fulfilled only when they are completed at every recurrent deadline. In the calculation of the target, each completed "repeated measure" counts only once.</p> <p>Public institutions responsible for implementing measures as provided in the Strategy support the MJ throughout</p>	



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											implementation.	
429	Reform 6. Stepping up the fight against corruption	Target	Occupation rate of 85% of National Anti-Corruption Directorate prosecutor positions attained		Percentage (%)	0	85	Q2	2023	MJ	The National Anti-corruption Directorate and the Superior Council of Magistrates support MJ throughout implementation	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled.  In particular, the document shall include in an annex: a) the number of prosecutors appointed in the Directorate, the lengths of appointments, as well as the number of positions that remain empty; b) The organigram (or organisational chart) of the DNA in 2021 and as of Q2 2023.
430	Reform 6. Stepping up the fight against corruption	Milestone	Entry into force of the law on whistle-blowers' protection	Provision in the law indicating entry into force of the law				Q1	2022	MJ		Copy of the publication of the law on the whistle-blowers' protection in the Official Journal. The publication shall be accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the documents mentioned in the summary document.
431	Reform 7. Evaluation and update of legislation on the integrity framework	Milestone	Entry into force of the consolidated laws on integrity	Provision in the law indicating entry into force of the law on integrity				Q4	2024	ANI	MJ supports National Integrity Agency (ANI) throughout	Copy of the publication of the Consolidated laws on integrity in the Official Journal. The publication shall be accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall

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											implementat ion	include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the documents mentioned in the summary document.
432	Reform 7. Evaluation and update of legislation on the integrity framework	Milestone	Approved revised version of the code of ethics and conduct for the Government, in addition to the existing ones for the civil service and adoption and implementation of enforcement measures	Provision in the law indicating entry into force of the revised version of the code of ethics and conduct for the Government				Q4	2024	GSG	MJ and ANI supports GSG throughout implementat ion	Copy of the publication of the approved revised version of the code of ethics and conduct for the Government and its enforcement measures in the Official Journal.  The publication shall be accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the documents mentioned in the summary document.
433	Reform 8. Reforming the national procurement system	Milestone	Entry into force of the amendment of national legislation on remedies (Law No. 101/2016)	Provision in the law indicating entry into force of the law on remedies				Q1	2022	National Agency for Public Procurement (ANAP)		Copy of the publication of the legislative amendment to the national legislation on remedies (Law No. 101/2016) in the Official Journal.  The publication shall be accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force

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					Unit of measure	Baseline	Goal	Quarter	Year			
												and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the documents mentioned in the summary document.
434	Reform 8. Reforming the national procurement system.	Milestone	Entry into force of the Public Procurement Strategy including horizontal measures to support the implementation of the national recovery and resilience plan	Provision in the Government decision indicating entry into force of the Public Procurement Strategy				Q2	2023	ANAP	Secretariat of the Inter-ministerial Committee for Public Procurement supports ANAP throughout implementation	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 adopted strategy, and a link to the website where the strategy can be accessed. The strategy shall moreover include a short summary of the policies and measures, as well as a list of priorities, steps to achieve them and a timeline of implementation. b) Copy of the Government Decision approving the strategy published in the Official Journal.
435	Reform 8. Reforming the national procurement system	Target	Operational centralised procurement bodies (CPBs) for local authorities		Number of operational centralised procurement bodies	3 [2021]	7	Q4	2025	ANAP		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: i) Decision on the establishment of each of the CPBs (legal act establishing the CPBs, link to websites of CPBs, number of persons employed) ii) Report by ANAP demonstrating the start of the operation of each of the CPBs. The report shall include the value of procurement, the category

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					Unit of measure	Baseline	Goal	Quarter	Year			
												of procurements and the entities served.
436	Reform 8. Reforming the national procurement system	Target	Specialised training in the field of public procurement provided		Number	0	350	Q4	2023	ANAP		<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>The summary document shall include:</p> <p>a) an anonymised list of training participants with reference numbers to their training certificate;</p> <p>b) description of the trainings provided – category and number of attendants, duration and content of the training, and teaching/learning format, together with a list of trainers and note demonstrating the trainer's experience with the subject matter of the training and a copy of the contract signed with the training providers.</p> <p>On the basis of a sample that may be selected by the European Commission, at a minimum the following document shall be provided for each of the training participants selected – a copy of the individual certificate issued by ANAP jointly with the training provider.</p>
437	Reform 8. Reforming the national procurement system	Milestone	The Public Procurement Electronic System (SEAP) system is interconnected and	SEAP system interconnected and interoperable				Q4	2023	ANAP	ADR, ONRC, ANI, ANAF, CNSC, MAI, MJ shall support	Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:

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			interoperable with other databases								ANAP throughout implementation	Copies of official certificates signed by the National Trade Register Office, National Integrity Agency, National Agency for Fiscal Administration, National Agency for Public Procurement, National Board for Complaints, Ministry of Interior, Ministry of Justice proving that the new functionalities are fully operational. Certificates shall confirm the interoperability and the domains of exchange of data and information related to procurement procedures (as listed in the description of the milestone and of the corresponding measure in the CID annex) to justify the milestone was satisfactorily fulfilled.
438	Reform 8. Reforming the national procurement system	Milestone	Operational e-procurement system	E-procurement system operational				Q1	2025	ADR		<p>Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled. The document shall list the links to the different functionalities being active online</p> <p>This document shall include as an annex a spreadsheet with the following documentary evidence for each of the e-solutions under this target:</p> <ol style="list-style-type: none"> <li>a) Copy of the contract signed by Romania (ADR) and the contractor operationalizing the e-procurement system</li> <li>b) Certificates of works completion signed by the contractor(s) and the competent authority demonstrating</li> </ol>

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												projects have been completed and is operational
439	Reform 9. Improve the procedural framework for the implementation of corporate governance principles in state-owned enterprises	Milestone	Entry into force of updated legislation for state-owned companies	Provision in the law indicating the entry into force of the law on state owned enterprises				Q4	2022	GSG	For the purposes of this operational arrangement it shall be understood that the milestone refers to the entry into force of the amended Law 111/2016, approving Government Emergency Order No 109/2011 on corporate governance of state-owned enterprises.	Copy of the publication of the amended Law 11/2016 in the Official Journal.  The publication shall be accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the documents mentioned in the summary document.
440	Reform 9. Improve the procedural framework for the implementation of corporate governance principles in state-owned enterprises	Milestone	Operationalisation of the task force at the Centre of the Government for Corporate Governance Policy Coordination and Monitoring	Provision in the Decision of the Prime Minister indicating the entry into force of the Prime Minister Decision on the organisation				Q4	2022	GSG		Copy of the Government Decision operationalising the permanent task force established in compliance with the OECD corporate standards at the Centre of the Government for “Corporate Governance Policy Coordination and Monitoring” published in the Official Journal.  The publication shall be accompanied by a summary document duly justifying how the milestone was satisfactorily

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				and functioning of the Task force at the General Secretariat of the Government								fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the documents mentioned in the summary document.
441	Reform. 9. Improve the procedural framework for the implementation of corporate governance principles in state-owned enterprises	Milestone	Publication of the Monitoring Dashboard with financial and non-financial targets and performance indicators for all categories of public companies (including key sectors such as transport, energy, public utilities)	Monitoring dashboard published with relevant data on the dynamics of the performance indicators				Q2	2023	GSG	The evaluation of all state-owned companies with recommendations for selling or listing the assets of state-owned companies shall be understood as a process which shall entail the completion of: (i) a design of a full evaluation methodology (based on financial and non-financial Key	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) a certificate of works completion signed by the contractor and the competent authority demonstrating that the Monitoring Dashboard has been completed and is operational, and link to the website where the dashboard can be accessed. b) Copies of the evaluation of all state-owned companies with recommendations for selling or listing the assets of state-owned companies c) Copies of the approvals of the Task Force concerning all financial and non-financial objectives and Key Performance Indicators for all SOEs, including those in the energy and transport sectors.

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											Performance Indicator); (ii) an evaluation based on financial indicators already collected by the Ministry of Finance, for all state-owned companies; (iii) a full evaluation (based on financial and non-financial Key Performance Indicator) done for selected national SOEs, including from the energy and public utilities.	
442	Reform 9. Improve the procedural framework for the implementation of corporate	Target	Reduction of interim/temporary management board appointments by 50% for		Percentage (%)	0	50	Q4	2023	GSG		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.



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	governance principles in state-owned enterprises		state-owned companies at central level									The document shall also list the situation for each board, at member level, for all state-owned companies at central level.
443	Reform 9. Improve the procedural framework for the implementation of corporate governance principles in state-owned enterprises	Target	Central state-owned companies listed/ leased/ restructured in the field of energy and transport		Number	0	3	Q2	2026	[[GSG		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 a list of the central state-owned companies in the field of energy and transport that have been listed, leased or restructured.
444	Reform 9. Improve the procedural framework for the implementation of corporate governance principles in state-owned enterprises	Target	Reduction of interim/temporary management board appointments by 10% for state-owned companies at local level		Percentage (%)	0	10	Q4	2023	GSG		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 document shall also list the situation for each board, at member level, for all state-owned companies at local level.
445	Investment 1. Optimising judicial infrastructure to guarantee access to justice and quality of services	Target	Premises of courts built according to green standards		Number	0	3	Q2	2026	MJ		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) certificate of completion of the construction of 3 new court buildings issued in accordance with the national legislation by the Ministry of Justice; b) energy performance certificates to prove that the three new court

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												buildings constructed under the present target comply with the objective of achieving a primary energy demand (PED) at least 20% lower than the nearly zero energy building (NZEB) requirement according to national guidelines c) justification by an independent engineer endorsed by the Ministry of Justice, that the technical specifications of the project are aligned with the description of the target and of the description of the investment in the CID
446	Investment 2. Developing the logistical (non-IT) infrastructure needed to fight corruption and recover the proceeds and damage from crime, including training in these areas	Target	Warehouses for the storage of seized property made operational		Number	0	3	Q3	2025	National Agency for the Management of Seized Assets		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) certificate of completion issued in accordance with the national legislation by the National Agency for the Management of Seized Assets; b) report by an independent engineer endorsed by the National Agency for the Management of Seized Assets, including justification that the technical specifications of the project are aligned with the description of the /target and of the description of the investment in the CID. The report shall moreover specify, for each unit, the maximum storage capacity and the storage capacity at Q3 2025.
447	Investment 3 Creation of local partnership	Target	Partnerships between local public		Number	0	50	Q1	2026	Ministry of Investments and European		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled.

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	structures between the local governments and the civil society		administration authorities (LPA) and NGOs established and operational							Projects (MIPE)		<p>This document shall include as an annex the following documents for sub-measures envisaged by this target:</p> <p><u>a) Call to select the 50 partnerships:</u>  copy of the publication of the call, showing that the competition is open to applications, and</p> <ol style="list-style-type: none"> <li>i. justification issued by MIPE that the technical specifications of the call are fully aligned with the description, criteria and conditions as set out in the target and of the description of the investment in the CID.</li> <li>ii. Copy of the signed agreements between local public administration authorities and non-governmental organisations to establish the 50 new partnerships</li> <li>iii. copy of certificate of completion issued in accordance with national legislation and internal procedures assessing and certifying that the projects have been completed in line with the conditions of the call.</li> </ol> <p><u>b) A copy of each intervention plan shall also be provided.</u></p>
448	Investment 4. Increasing the capacity of civil society organisations to foster active citizenship, to engage professionally in	Target	Functional collaborative non-governmental sector initiatives operational		Number	0	15	Q1	2026	MIPE		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documents for sub-measures envisaged by this target.</p> <p><u>Call to select the 15 partnerships:</u></p>

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	the planning and implementation of public policies on social rights addressed by the national recovery and resilience plan and to monitor related reforms											<ul style="list-style-type: none"> <li>a) copy of the publication of the call, showing that the competition is open to applications, and</li> <li>b) justification that the technical specifications of the call are fully aligned with the description, criteria and conditions as set out in the target and of the description of the investment in the CID.</li> <li>c) Copy of concluded partnership agreements between MIPE and non-governmental organisations to establish the 15 functional non-governmental initiatives</li> <li>d) copy of the external monitoring reports prepared by MIPE for each initiative on a regular basis</li> </ul>
449	Investment 4. Increasing the capacity of civil society organisations to foster active citizenship, to engage professionally in the planning and implementation of public policies on social rights addressed by the national recovery and resilience plan and to monitor related reforms	Milestone	Entry into force of social dialogue legislation, providing for meaningful and timely social dialogue and collective bargaining, in line with the ILO Recommendations	Provision in the law indicating the entry into force of the law for the social dialogue				Q4	2022	Ministry of Labour and Social Protection		<p>Copy of the publication of the new law on social dialogue in the Official Journal.</p> <p>The publication shall be accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the documents mentioned in the summary document.</p>
450	Investment 5. Monitoring and	Milestone	Audit and Controls: information	Audit report confirming repository				Q4	2021	MIPE	The final audit report on the	Summary document duly justifying how the milestone (including the relevant elements of the milestone, as listed in

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	implementation of the plan		for monitoring implementation of the recovery and resilience plan	system functionalities							<p>system and acceptance protocol shall clearly indicate:</p> <p>a) the auditor/responsible body signing the report;</p> <p>b) the date on which the report is signed;</p> <p>c) whether the system is operational and has at least the following functionalities:</p> <p>i. collects data and monitors the achievement of milestones and targets;</p> <p>ii. collects, stores and ensures access to</p>	<p>the description of milestone and of the corresponding measure in the CID annex) was satisfactorily fulfilled. The document shall include as and annex:</p> <ul style="list-style-type: none"> <li>- certificate of works completion signed by the contractor and the competent authority demonstrating that the system set-up has been completed and is operational, and link to the website where the system can be accessed;</li> <li>- copy of the final audit report on the system and acceptance protocol including summary of the functionalities of the system as required by the description of the milestone.</li> </ul>

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											<p>the data required by Article 22(2)(d)(i) to (iii) of the RRF Regulation;</p> <p>d) that the data is being collected by the implementing bodies and/or beneficiaries/any other entity entrusted with this task, according to national set-up and that the data is being stored into the system;</p> <p>e) any weaknesses of the system</p>	

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					Unit of measure	Baseline	Goal	Quarter	Year			
											identified by the report and any corrective actions recommended to address them.	
451	Investment 5. Monitoring and implementation of the plan	Milestone	Entry into force of a Government Ordinance enacting the legal mandate of the Ministry of Investments and European Project (MIPE), Ministry of Finance (MoF) and the Audit Authority (AA)	Provision in the law indicating the entry into force of the Government Emergency Ordinance on the financial, implementation, control and audit mechanism, including clear mandate to three institutions				Q4	2021	MIPE		Copy of the publication of a Government Ordinance enacting the legal mandate of the Ministry of Investments and European Project (MIPE), Ministry of Finance (MoF) and the Audit Authority (AA) in the Official Journal.  The publication shall be accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the documents mentioned in the summary document.
452	Reform 1. Elaboration and adoption of the legislative package for the implementation of the "Educated Romania" project	Milestone	Entry into force of the legislative package for the implementation of the "Educated	Provision in the legislative package indicating the entry into force of the "Educated				Q3	2023	Ministry of Education		Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant

Num	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
			Romania' project	Romania'' project								<p>elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document</p> <p>This document shall include as an annex the following documentary evidence:</p> <ul style="list-style-type: none"> <li>- Proof of the establishment of the ministerial working group coordinated by the Prime Minister, which shall monitor the project "Educated Romania" and copy of the Quarterly monitoring reports published;</li> <li>- Copy of results and official reference of the consultations organised for the preparation of the legislative package with social partners, representatives of parents' associations, business and non-governmental organisations, local communities, other public authorities/entities, pupils, students, teachers, experts.</li> </ul>
453	Reform 2. Unitary, inclusive and quality early-childhood education system	Milestone	- Entry into force of the Ministerial Order (MO) adopting the Cross-sectoral Framework Programme - Entry into force of the MO regulating the establishment,	- Provision in the MO indicating the entry into force of the Cross-sectoral Framework Programme - Provision in the MO indicating the entry into force of the				Q4	2022	Ministry of Education		Copy of the publication of the Ministerial Order (MO) adopting the Cross-sectoral Framework Programme and of the MO regulating the establishment, organisation and operation of complementary early-childhood education services in the Official Journal of the Ministerial Orders critical for achieving the objectives described in the milestone and in the measure description and reference to the relevant provisions indicating the entry into force,



Num	Related Measure (Reform or Investment)	Milestone/Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
			organisation and operation of complementary early-childhood education services	regulation for the establishment, organisation and operation of complementary early-childhood education services								accompanied by a 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: <ul style="list-style-type: none"> <li>a) The Cross-sectoral Framework Programme (ISFP) with the responsibilities of each Ministry;</li> <li>b) Annual Operational Implementation Plans (AOIP) to implement the ISFP.</li> </ul>
454	Reform 2. Unitary, inclusive and quality early childhood education system for children	Target	Participation rate of 0-3 year-olds in early childhood education services		Percentage (%)	14,1	19	Q4	2025	Ministry of Education		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: <ul style="list-style-type: none"> <li>- Copy of the EU-SILC survey based on latest available data indicating the participation rate of 0-3 olds in early childhood education services .</li> <li>- Documentation certifying the number of places in standard and complementary services newly built/set up for 0-3 year-olds by 31 December 2025.</li> </ul>
455	Reform 2. Unitary, inclusive and quality early childhood education system for children	Target	Participation rate of 3-6 year-olds in early childhood education services		Percentage (%)	88	91	Q4	2025	Ministry of Education		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: <ul style="list-style-type: none"> <li>- Participation rate of 3-6 olds in early childhood education services as drawn by the National Institute of Statistics (INS) on the basis of information provided by early-childhood education establishments</li> <li>- Documentation certifying the number of places in standard and</li> </ul>

Num	Related Measure (Reform or Investment)	Milestone/Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
												complementary services newly built/set up for 3-6 year-olds by 31 December 2025.
456	Investment 1. Construction, equipping and operationalisation of 110 crèches	Milestone	Signature of contracts with public operators (municipalities) for the construction, equipment and operationalisation of 110 crèches	Signature of contracts				Q2	2022	Ministry of Development, Public Works and Administration		<p>Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence:</p> <ul style="list-style-type: none"> <li>a) List of the selected projects;</li> <li>b) Copy of the publication of the call, showing that the competition is open to applications and the eligibility criteria based on the specifications in the milestone description are fulfilled.</li> </ul> <p>On the basis of a sample that may be selected by the Commission, at a minimum the following documentary evidence shall be submitted for each of the units selected:</p> <ul style="list-style-type: none"> <li>a) Copy of the signed contract(s);</li> <li>b) Extract of the relevant parts of the grant specifications of the project proving alignment with the description of the milestone and of the description of the investment in the CID annex.</li> </ul>
457	Investment 1. Construction, equipping and operationalisation of 110 crèches	Target	Newly built, equipped and operationalised crèches		Number	0	110	Q4	2025	Ministry of Development, Public Works and Administration	As per the information available in the Plan, the 3 categories of crèches are: Small — 1 244.68 m <sup>2</sup> , with 2 groups	Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of the target and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex a spreadsheet with the following documentary evidence and elements:

Num	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
											<p>(max.40 children); Medium — 1 762.15 m<sup>2</sup>, with 3 groups (max.70 children); Large — 2 405.46 m<sup>2</sup>, with 5-6 groups (max.110 children).</p> <ul style="list-style-type: none"> <li>- the list of individual crèches built following the launch of the grant scheme for their construction (and equipment),and their capacity indicated in case of each of the crèches built;</li> <li>- list of certificate(s) of completion signed by the contractor and the competent authority issued in line with the national legislation with their date of issuance indicated;</li> <li>- the list of primary energy demand of the creches built in the energy performance certificates after the construction works, indicating primary energy demand savings in line with CID annex requirements (in particular, compliance with NZEB requirements);</li> <li>- A detailed list of the new equipment, and and location (city, county) where it was installed or distributed, and the crèche category (small, medium and large)</li> <li>- list of creches that received an accreditation certificate by the compoenet authority and are operational</li> </ul> <p>On the basis of a sample that may be selected by the Commission, at a minimum the following documentary evidence shall be submitted for each of the units selected:</p> <ul style="list-style-type: none"> <li>- Copy of the certificates of completion signed by the contractor and the Ministry of Development, Public Works and</li> </ul>	

Num	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
												<p>Administration, issued in accordance with the national legislation;</p> <ul style="list-style-type: none"> <li>- Detailed description of the specific construction works carried out in case of the creche concerned;</li> <li>- Surface area subject to construction works (m2);</li> <li>- Copy of the energy performance certificate of the crèches after construction accompanied, by a summary document duly justifying how NZEB requirements were satisfactorily fulfilled.</li> <li>- Copy of accreditation certificate by the compoenet authority proving the entry into operation</li> </ul>
458	Investment 2. Setting up, equipping and operationalising 412 complementary services for disadvantaged groups	Milestone	Signature of contracts for setting up, equipping and operationalising complementary services for disadvantaged groups	Signature of contracts				Q1	2023	Ministry of Education		<p>Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence:</p> <ol style="list-style-type: none"> <li>a) List of the selected projects per instalment (200 and 212 units respectively);</li> <li>b) The list of the complementary services established, with the following supplementary information concerning every complementary service of the list: <ul style="list-style-type: none"> <li>- the list of equipment for each of the services as required by the description of the milestone,</li> <li>- the complementary service is operational as a result of the phased implementation of the grant scheme,</li> <li>- indication of the location of each of the complementary services in order</li> </ul> </li> </ol>

Num	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
												<p>to prove that they are situated in disadvantaged localities, where an educational facility is too far from the child's domicile and the number of children 0 to 6 years is very low;</p> <ul style="list-style-type: none"> <li>- the fact that 2 classrooms/groups are set-up and equipped for each of the complementary service;</li> <li>- .the respective complementary service is able to provide educational support for up to 50 children aged from birth to 6 years</li> </ul> <p>c) Copy of the publication of the call, showing that the competition is open to applications and eligibility criteria based on the specifications in the milestone description are fulfilled.</p> <p>On the basis of a sample that may be selected by the Commission, at a minimum the following documentary evidence shall be submitted for each of the projects selected:</p> <ul style="list-style-type: none"> <li>a) Copy of the contract(s) signed by the beneficiaries and the competent authority for the setting up, equipping and operationalising complementary services;</li> <li>b) Extract of the relevant parts of the grant specifications of the project proving alignment with the description of the milestone and of the description of the investment in the CID annex.</li> </ul>
459	Investment 2. Setting up, equipping and operationalising 412 complementary	Target	Complementary services set up, equipped and operational		Number	0	412	Q1	2024	Ministry of Education		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex:

Num	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
	services for disadvantaged groups											<p>a) the list of all complementary services set up, equipped and operational;</p> <p>b) The list of certificates of completions signed by the contractor and the competent authority in accordance with the national laws.</p> <p>On the basis of a sample that may be selected by the Commission, at a minimum the following documentary evidence shall be submitted for each unit selected:</p> <p>a) A detailed list of the new equipments, and the description of the locations where it was installed or distributed;</p> <p>b) Certificate(s) of reception and entry into operation signed by the contractor and the competent authority, for each the complementary service, as per the CID description.</p>
460	Investment 3. Development of framework programme for the continuous training of professionals in early-childhood education services	Target	Trainers in the curricular and monitoring fields trained		Number	0	420	Q2	2024	Ministry of Education		<p>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:</p> <p>a) List of certificates proving that the training has been completed under both programmes as specified in the description of the target and certificates of completed evaluations.</p> <p>On the basis of a sample that may be selected by the European Commission, at a minimum the following documentary evidence shall be submitted for each project selected:</p>

Num	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
												<ul style="list-style-type: none"> <li>a) An official certificate proving that a candidate has completed the training shall be provided by March 2024 for each of the units (candidates enrolled) selected;</li> <li>b) Description of the specifications of the training in line with the description of the target and other requirements of the training (i.e. hours completed, areas of focus of the training).</li> </ul>
461	Investment 3. Development of framework programme for the continuous training of professionals in early childhood education services	Target	Trained personnel, working in standard and complementar y early- childhood education services, prioritising those in the newly established services		Number	0	19 950	Q4	2025	Ministry of Education		<p>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:</p> <ul style="list-style-type: none"> <li>a) List of certificates proving that the training and the training programmes pre-defined by the technical assistance, to be provided beforehand have been completed and certificates of completed evaluation.</li> <li>b) Indication of the service where the person completing the training is working so that priority given to those working in the newly established services is proven</li> <li>c) Indication of which county the person completing the training belongs to.</li> </ul> <p>On the basis of a sample that may be selected by the European Commission, at a minimum the following documentary evidence shall be submitted for each project selected:</p> <ul style="list-style-type: none"> <li>a) An official certificate proving that a candidate has completed the</li> </ul>

Num	Related Measure (Reform or Investment)	Milestone/Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
												training and the training programmes pre-defined by the technical assistance, to be provided beforehand shall be provided by December 2025 for each of the units (candidates enrolled) selected; b) Description of the specifications of the training in line with the description of the target and other requirements of the training (i.e. hours completed, areas of focus of the training).
462	Reform 3. Reform of the compulsory education system to prevent and reduce early school leaving	Milestone	Entry into force of the Government Decision establishing the implementation of the National Programme to reduce early school leaving	Provision in the Government Decision indicating the entry into force of the National Programme to reduce early school leaving				Q4	2021	Ministry of Education		Copy of the publication in the Official Journal of the Government Decision that is critical for achieving the objectives described in the milestone and in the measure description 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.
463	Reform 3. Reform of the compulsory education system to prevent and reduce early school leaving	Milestone	Entry into force of the Ministerial Order (MO) for the use of MATE tool at national level	Provision in the MO indicating the entry into force of the use at national level of the MATE tool in all schools in primary and lower secondary education				Q4	2022	Ministry of Education		Copy of the publication in the Official Journal of the Ministerial Order that is critical for achieving the objectives described in the milestone and in the measure description 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.
464	Investment 4. Supporting	Milestone	Open call for projects for	Publication of the call				Q4	2021	Ministry of Education	This open call for	Summary document duly justifying how the milestone (including all the



Num	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
	educational establishments with high risk of drop-outs		the support of students for the transition from lower to upper secondary education, on the basis of 5 indicators defined in the Early Warning Mechanism in Education								projects shall prioritise both high-and-medium risk schools	constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence and elements: a) the copy of the publication of the call for projects to award grants for educational establishments for the support of students for the transition from lower to upper secondary education, showing that the competition is open to applications; b) justification that the technical specifications of the call are fully aligned with the description, criteria and conditions as set out in the milestone and of the description of the investment in the CID. .
465	Investment 4. Supporting educational establishments with high risk of drop-outs	Target	Educational establishments awarded with the grant scheme (Lot 1)		Number	0	750	Q1	2022	Ministry of Education	This grants for lot 1 shall prioritise high risk schools	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence and elements: - list of all chosen projects with project description on the basis of the 5 indicators defined in the Early Warning Mechanism in Education; - list of the official references of contracts signed with all beneficiaries - list of the official references of the acknowledgement of receipt of the grant. On the basis of a sample that may be selected by the Commission, at a minimum the following documentary evidence shall be submitted for each project selected: a) Copy of the grant contract;

Num	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
												<p>b) Extract of the relevant parts of the technical specifications of the project proving alignment with the description of the target and of the description of the investment in the CID annex;</p> <p>c) Copy of the acknowledgement of the receipt of the grant.</p>
466	Investment 4. Supporting educational establishments with high risk of drop-outs	Target	Educational establishments awarded with the grant scheme (Lot 2)		Number	750	1 750	Q2	2023	Ministry of Education	The grants for lot 2 shall prioritise both high-and-medium risk schools	<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence and elements: - list of all chosen projects with project description on the basis of the 5 indicators defined in the Early Warning Mechanism in Education;</p> <ul style="list-style-type: none"> <li>- list of the official references of contracts signed with all beneficiaries</li> <li>- list of the official references of the acknowledgement of receipt of the grant.</li> </ul> <p>On the basis of a sample that may be selected by the Commission, at a minimum the following documentary evidence shall be submitted for each project selected:</p> <ul style="list-style-type: none"> <li>a) Copy of the grant contract;</li> <li>b) Extract of the relevant parts of the technical specifications of the project proving alignment with the description of the target and of the description of the investment in the CID annex;</li> <li>c) Copy of the acknowledgement of the receipt of the grant.</li> </ul>
467	Investment 4. Supporting	Target	Education establishments		Number	0	2 500	Q4	2023	Ministry of Education		Summary document duly justifying how the target (including all the constitutive

Num	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
	educational establishments with high risk of drop-outs		included in the drop-out programme with digitalised classrooms									elements) was satisfactorily fulfilled. This document shall include as an annex the list of all educational establishments, including their locations and equipment. Each piece of equipment shall include official reference to the related certificate of acceptance issued in accordance with national legislation; On the basis of a sample that may be selected by the Commission, at a minimum the following documentary evidence shall be submitted for each unit selected: a) Copy of the certificate of acceptance issued in accordance with national legislation;
468	Investment 4. Supporting educational establishments with high risk of drop-outs	Target	Reduction of the number of schools with high risk of drop outs		Number	2 500	1 875	Q2	2026	Ministry of Education		Summary document duly justifying how the target was satisfactorily fulfilled. This document shall include as an annex a report on the reduction of schools with high risk of drop outs, measured by means of the Vulnerability index, by 31 December 2025.
469	Investment 5. Trainings for users of the Romanian Integrated Education Information System (SIIR) and the Early Warning Mechanism (MATE) IT tool and systemic interventions to reduce early school leaving	Target	Users of the Romanian Integrated Education Information System (SIIR) and the MATE IT tool trained		Number	0	45 000	Q1	2023	Ministry of Education		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex a list of official references of the certificates proving that the training has been completed; On the basis of a sample that may be selected by the European Commission, at a minimum the following documentary evidence shall be submitted for each of the certificate selected: a) Copy of the official certificate proving that a candidate has completed the training ;

Num	Related Measure (Reform or Investment)	Milestone/Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
												b) Description of the content of the training.
470	Reform 4. Creation of a full professional route for higher technical education	Milestone	Entry into force of the Government Decision approving the Methodology for organizing the complete dual route and the new qualifications resulting from the complete dual route	Provision in the Government Decision indicating the entry into force of the Methodology for organizing the complete dual route and the new qualifications resulting from the complete dual route				Q3	2022	Ministry of Education		Copy of the publication in the Official Journal of the Government Decision that is critical for achieving the objectives described in the milestone and in the measure description 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.
471	Reform 4. Creation of a full professional route for higher technical education	Target	Share of students enrolled in the professional route, in relation to the student population enrolled in secondary education		Percentage (%)	17%	40%	Q2	2026	Ministry of Education		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the statistics on the number of registrations of students in the professional route for school years 2020-2021 and 2025-2026 and the list of schools with available professional routes.
472	Investment 6. Development of 10 regional consortia and the development and equipping of 10	Target	10 newly built integrated vocational campuses		Number	0	10	Q3	2025	Ministry of Education		Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of the target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.

Num	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
	vocational campuses											<p>This document shall include as an annex:</p> <ul style="list-style-type: none"> <li>a) Copy of the grant contract received by each consortium, including universities and technological high schools.</li> <li>b) Copies of the documentation related to the ownership of the campuses A spreadsheet with references to the individual construction works for each campus, including official reference to the energy performance certificates issued in accordance with the national legislation</li> <li>c) The list of equipments certified as operational for digital workshops, in accordance with national legislation, for each one of the 10 campuses.</li> <li>d) Copy of the energy performance certificate issued in accordance with the national legislation</li> <li>e) Copy of the certificates indicating the equipment as operational.</li> </ul>
473	Investment 6. Development of 10 regional consortia and the development and equipping of 10 vocational campuses	Target	Integrated, completed and operational dual education consortia linked to the requirements of economic operators in the concerned area		Number	0	10	Q1	2026	Ministry of Education		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <ul style="list-style-type: none"> <li>a) copy of the unitary methodology developed by the Ministry of Education, applicable at national level to identify the most appropriate and impactful regional partnership structures.</li> <li>b) Justification that the technical specifications of the call are fully aligned with the description, criteria and conditions as set out in the target and of the description of the</li> </ul>

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					Unit of measure	Baseline	Goal	Quarter	Year			
												investment in the CID annex, including the extract of the relevant parts containing the selection criteria that ensure compliance with DNSH; c) List describing the education consortia and the types of entities included per education consortium. d) Copy of the grant scheme supporting the regional professional consortia.
474	Investment 6. Development of 10 regional consortia and the development and equipping of 10 vocational campuses	Target	Students enrolled in the full dual route		Number	1 847	3 000	Q2	2026	Ministry of Education		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include an annex the statistics on the number of students registered in the full dual route and the list of schools with dual routes available.
475	Investment 7. Transformation of agricultural high schools into professionalisation centres	Target	57 agricultural schools supported through grants		Number	0	57	Q3	2025	Ministry of Education	The list of agricultural schools was approved by ministerial order of both ministry of agriculture and ministry of education and shall be updated every year, in case some schools shall disappear from the list because of a merge with	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence - a copy of the signed contracts ;  For IT laboratories: the following documentary evidence shall be submitted: certificates of entry into operation of the IT laboratory signed by the contractor and the competent authority in accordance with national legislation. - a detailed list of the new equipment for each of the IT laboratories  For construction and renovation works: The summary document shall include as an annex a spreadsheet with the following documentary evidence and elements:

Num	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
											a different school, or lack legal statut. The ministerial order shall also be provided as a verification mechanism	a) list of completed works and their cost, including official reference to the relevant certificates of completion; b) Copy of the acceptance of works, or equivalent supporting evidence issued in accordance with the national legislation; c) Copy of the energy performance certificate of the building after construction
476	Investment 7. Transformation of agricultural high schools into professionalisation centres	Target	Number of pupils registered in agricultural secondary schools		Number	18 000	20 000	Q3	2025	Ministry of Education		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled.  This document shall include in an annex a list of the number of students registered in Q3 2020 and the list in Q3 2025, as per the Agricultural Secondary Schools Register, in the 57 technological high schools.
477	Reform 5. Adoption of the legislative framework for the digitalisation of education	Milestone	Entry into force of the Ministerial Order (MO) to ensure standards for equipping schools with technological equipment and resources for educational purposes online and to ensure a sustainable impact of the	Provision in the MO indicating the entry into force of the legislative framework for equipment standards				Q1	2022	Ministry of Education		Copy of the publication in the Official Journal of the Ministerial Order that is critical for achieving the objectives described in the milestone and in the measure description 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.

Num	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
			proposed investments									
478	Reform 5. Adoption of the legislative framework for the digitalisation of education	Milestone	Entry into force of the law setting out the profile of the future teacher on digital competence and how to assess digital competence in school examinations	Provision in the law indicating the entry into force of the legislative act setting the profile of the future teacher in terms of digital competences and assessment of digital competences				Q2	2022	Ministry of Education	To be noted that here the reference to a law shall be taken as reference to the legislative framework, meaning secondary legislation that would not have to be submitted to Parliament, as all similar framework is approved by ministerial order.	Copy of the publication in the Official Journal of the law that is critical for achieving the objectives described in the milestone and in the measure description 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.
479	Reform 5. Adoption of the legislative framework for the digitalisation of education	Milestone	Entry into force of the law setting out the National Digital Skills Reference Framework for pre-university education	Provision in the law indicating the entry into force of the National Digital Skills Reference Framework				Q2	2024	Ministry of Education	To be noted that here the reference to a law shall be taken as reference to the normative framework, meaning secondary law that would not	Copy of the publication in the Official Journal of the law that is critical for achieving the objectives described in the milestone and in the measure description 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.



Num	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
											have to be submitted to Parliament , as all similar framework is aproved by ministerial order.	
480	Investment 8. In-service training programme for teaching staff	Target	Teachers trained for online teaching by improving specific digital pedagogy skills		Number	0	100 000	Q3	2025	Ministry of Education		<p>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:</p> <p>a) List of certificates, including official reference, proving that the training has been completed;</p> <p>On the basis of a sample that may be selected by the Commission, at a minimum the following documentary evidence shall be submitted:</p> <p>a) An official certificate proving that a candidate has completed the training and including a brief description of the training;</p>
481	Investment 8. In-service training programme for teaching staff	Target	Teachers publishing open educational materials on the edu.cred platform for exchange of practices		Number	0	50 000	Q3	2025	Ministry of Education		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex:</p> <p>- link to the platform where the material can be accessed</p> <p>- a spreadsheet with the following documentary evidence:</p>

Num	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
												<p>List of teachers participating to the training, including official reference to the certificates of attendance to the training, and reference to the published educational material.</p> <p>On the basis of a sample that may be selected by the Commission, at a minimum the following documentary evidence shall be submitted for each unit selected:</p> <ul style="list-style-type: none"> <li>- Copy of the certificate of attendance to the training</li> <li>- copy of the published educational material.</li> </ul>
482	Investment 9. Ensuring digital technology equipment and resources for schools	Target	Schools with new technological resources to equip IT laboratories		Number	0	5 200	Q3	2024	Ministry of Education		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the list of new technological resources to equip IT laboratories.</p> <p>On the basis of a sample that may be selected by the Commission, at a minimum the following documentary evidence shall be submitted for each unit selected:</p> <ol style="list-style-type: none"> <li>a) A detailed list of the new equipment, the requirements it fulfils in line with the CID annex (milestone 477), and location where it was installed or distributed;</li> <li>b) Certificate(s) of reception signed by the contractor and the competent authority, for each of the technological resources to equip IT laboratories.</li> </ol>
483	Investment 9. Ensuring digital	Target	Schools with technology		Number	0	3 600	Q4	2024	Ministry of Education		Summary document duly justifying how the target (including all the constitutive

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					Unit of measure	Baseline	Goal	Quarter	Year			
	technology equipment and resources for schools		infrastructure and equipment									<p>elements) was satisfactorily fulfilled. This document shall include as an annex the list of new technological infrastructure and equipment provided to each school”</p> <p>On the basis of a sample that may be selected by the Commission, at a minimum the following documentary evidence shall be submitted for each project selected:</p> <p>a) A detailed list of the new equipment, , the requirements it fulfils in line with the CID annex (milestone 477), and location where it was installed or distributed;</p> <p>b) Certificate(s) of reception signed by the contractor and the competent authority, for each of the schools equipped.</p>
484	Investment 9. Ensuring digital technology equipment and resources for schools	Target	Smart Labs purchased for secondary and high school education units		Number	0	1 100	Q1	2025	Ministry of Education		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex:</p> <p>- a list of certificates of acquisition of the Smart Lab signed by the contractor and the competent authority.</p> <p>- A detailed list of the equipment of each Smart Lab;</p> <p>On the basis of a sample that may be selected by the Commission, at a minimum the following documentary evidence shall be submitted for each Smart Lab:</p> <p>a) Copies of the certificates of acquisition of the Smart Lab signed</p>

Num	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
												by the contractor and the competent authority. b) Technical specifications of the equipment
485	Reform 6. Updated regulatory framework to ensure environmentally friendly design, construction and endowment standards in the pre-university education system	Milestone	Entry into force of amendments to the legislative framework to increase the quality of learning environments	Provision in the law indicating the entry into force of the new legislative framework to increase the quality of learning environments				Q2	2022	Ministry of Education		Copy of the publication in the Official Journal of the primary and secondary legislation that is critical for achieving the objectives described in the milestone and in the measure description 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 regulations on the functioning of green schools.  Copy of the methodologies for the operation and organization of green schools, including adapted curricula.
486	Investment 10. Green-schools network development and purchase of green minibuses	Target	Electric minibuses purchased and in use		Number	0	3 200	Q2	2023	Ministry of Education		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following elements: a) A copy of the call for tender published indicating compliance with the CID annex and extracts of the selection criteria proving alignment with the requirements of the CID Annex. b) copy of the legal act launching the public payment procedure for electrical minibuses. c) Reception report issued by the local authority in accordance with the national legislation, clearly to

Num	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
												<p>indicating the list of the purchased minibuses, including a unique identifier number for each purchased vehicle</p> <p>On the basis of a sample that may be selected by the Commission, at a minimum the following documentary evidence shall be submitted for location selected – a copy of the purchasing contracts with the unique identifier number for each purchased vehicle</p>
487	Investment 10. Green-schools network development and purchase of green minibuses	Target	Pre-university school area rehabilitated to become Green Schools		Number of m2	0	300 000	Q4	2025	Ministry of Education		<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex</p> <ul style="list-style-type: none"> <li>a) Selection criteria for the renovation of schools, including a justification of how the selection of green schools ensures national coverage, both rural and urban areas;</li> <li>b) Copy of the documentation (approved guideline/methodology) allowing the creation of a network of sustainable, environmentally-friendly schools with a curriculum largely based on environmental education developed by the Ministry of Education</li> </ul>

Num	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
												<p>c) a spreadsheet with the following documentary evidence and elements:</p> <p>d) List of the schools participating to the network of sustainable, environmentally-friendly schools</p> <p>e) the list of individual renovation completed containing for each of them official references of the certificate of completion indicated m2 and issued in accordance with national legislation and official references to the renovation contract(s).</p> <p>On the basis of a sample that may be selected by the Commission, at a minimum the following documentary evidence shall be submitted for each of the units selected:</p> <p>a) Copy of the certificate of completion, including indication of the m2 renovated issued in accordance with the national legislation;</p> <p>b) copy of the renovation contracts ;</p> <p>c) Copy of the energy performance certificate of the Green Schools after construction issued in accordance with national legislation.</p> <p>d) copy of the curricula</p>

Num	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
488	Investment 10. Green-schools network development and purchase of green minibuses	Target	New Green School area built and operational		Number of m2	0	46 400	Q4	2025	Ministry of Education		<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex a spreadsheet with the following documentary evidence and elements:</p> <ul style="list-style-type: none"> <li>a) the list of individual buildings and the size of the construction works in m2 for each building certified as completed, in accordance with national legislation;</li> <li>b) list of certificates of completion, including their official reference, issued in line with the national legislation;</li> <li>c) the list of energy performance certificates after the construction works, including their official reference, indicating primary energy demand savings in line with CID annex requirements;</li> </ul> <p>On the basis of a sample that may be selected by the Commission, at a minimum the following documentary evidence shall be submitted for each of the units (Green Schools) selected:</p> <ul style="list-style-type: none"> <li>a) Copy of the certificates of completion issued in accordance with the national legislation;</li> <li>b) Surface area subject to construction works (m2);</li> <li>c) Copy of the energy performance certificate of the Green Schools after construction issued in accordance with national legislation.</li> </ul>

Num	Related Measure (Reform or Investment)	Milestone/Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
												d) Copy of the water consumption certificate issued in line with national legislation. e) Copy of the carbon dioxide emission certificates issued in line with national legislation.
489	Investment 11. Provision of facilities for pre-university classrooms and school laboratories/workshops	Milestone	Opening a call for tender for fitting classrooms with furniture	Publication of the tender specifications				Q3	2022	Ministry of Education	The minimum standards for equipping classrooms/laboratories/school workshops shall comply with the applicable legal/normative act.	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 and elements: a) Copy of the publication of the call, showing that the competition is open to applications; b) Justification that the technical specifications of the call are fully aligned with the description, criteria and conditions as set out in the milestone and of the description of the investment in the CID.
490	Investment 11. Provision of facilities for pre-university classrooms and school laboratories/workshops	Milestone	Opening a call for tender for equipping science laboratories/workshops	Publication of the tender specifications				Q3	2022	Ministry of Education	The minimum standards for equipping classrooms/laboratories/school workshops shall comply with the applicable legal/normative act.	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 and elements: a) Copy of the publication of the call, showing that the competition is open to applications; b) Justification that the technical specifications of the call are fully aligned with the criteria and conditions as set out in the milestone and of the description of the investment in the CID.
491	Investment 11. Provision of	Target	Pre-university classrooms		Number	0	75 000	Q2	2024	Ministry of Education		Summary document duly justifying how the target (including all the constitutive



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					Unit of measure	Baseline	Goal	Quarter	Year			
	facilities for pre-university classrooms and school laboratories/work shops		fitted with furniture									<p>elements) was satisfactorily fulfilled.</p> <p>This document shall include as an annex</p> <ul style="list-style-type: none"> <li>- A document providing an explanation of the prioritization of schools and including a list of schools subject to the intervention.</li> <li>- a detailed list of the pre-university classrooms equipped including reference to the new equipment, its specifications and location where it was installed or distributed including for each piece of equipment official reference to the related certificate of acceptance signed by the contractor and the competent authority;</li> </ul> <p>On the basis of a sample that may be selected by the Commission, at a minimum the following documentary evidence shall be submitted:</p> <ul style="list-style-type: none"> <li>a) Certificate(s) of acceptance signed by the contractor and the competent authority, for each of the fitted classrooms and specifications of the equipment installed or distributed</li> <li>b) Proof that the quipment in the school prioritized was damaged or that has not been changed in the last 10 years.</li> </ul>
492	Investment 11. Provision of facilities for pre-university classrooms and school laboratories/work shops	Target	Laboratories/ cabinets equipped		Number	0	10 000	Q2	2024	Ministry of Education		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence: A detailed list of the laboratories equipped including reference to the new equipment, its specifications and location where it was installed or</p>

Num	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year			
												distributed including for each piece of equipment official reference to the related certificate of acceptance signed by the contractor and the competent authority;  On the basis of a sample that may be selected by the Commission, at a minimum the following documentary evidence shall be submitted: a) Certificates of acceptance signed by the contractor and the competent authority and specifications of the equipment installed or distributed.
493	Investment 12. Grant scheme for rural school consortia	Target	Completion of rural school consortia construction works and endowment		Number	0	3	Q2	2026	Ministry of Education		Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of the target and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex the following evidence and elements: <ul style="list-style-type: none"> <li>- Copy of the publication of the call for proposals for the selection of the rural consortia and copy of the selection criteria used for rural school consortia.</li> <li>- Copy of the grant contract, including technical specifications to prove compliance with the target description</li> <li>- Justification of the prioritization of schools located in rural, remote and underdeveloped areas in the selection criteria.</li> </ul> For construction works: The summary document document shall include as an annex a spreadsheet with

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					Unit of measure	Baseline	Goal	Quarter	Year			
												the following documentary evidence and elements, for the rural school consortia: a) the list of individual rural school built containing for each of them the file code of energy performance certificates after the construction action and the primary energy saving achieved, in line with CID annex requirements ; b) Copy of the end-of-works certificates, issued in accordance with the national legislation.  For equipment - certificate(s) of reception signed by the contractor and the competent authority, for each rural school consortia.
494	Reform 7. Reform of the governance of the pre-university education system and professionalisation of management	Milestone	Signature of the technical assistance contract for the development of the Governance Reform Action Plan, including the training and coaching programme for managers and inspectors	Signature of the contract				Q1	2022	Ministry of Education		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 signed technical-assistance contract; b) Extract of the relevant parts of the technical specifications proving alignment with the description of the milestone and of the description of the reform in the CID annex.
495	Reform 7. Reform of the governance of the pre-university education system	Milestone	Publication and implementation of a Governance	Adoption of the Governance Reform Action plan				Q1	2023	Ministry of Education		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.

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					Unit of measure	Baseline	Goal	Quarter	Year			
	and professionalisation of management		Reform Action Plan, including the training and coaching programme for managers and inspectors									<p>This document shall include as an annex:</p> <ul style="list-style-type: none"> <li>- The governance action plan;</li> <li>- The review of the director methodology competition</li> <li>- Relevant legal acts on the transfer of competences from the County School Inspectorates to the County Quality Assurance Directorates and the Subordinate School Inspection of ARACIP.</li> <li>- Relevant documentation, including legal acts on the grant scheme to support schools for piloting. This shall include a document explaining how the approach is based on an application that shall be evaluated by experts in the Ministry of Education. Copies of the documentation providing evidence concerning the consultation of the Board of the pupils and parents for each of the schools participating in the pilot programme .Copy of the pilot programme.</li> </ul>

## ARRANGEMENTS AND TIMETABLE FOR MONITORING – LOAN

Num.	Related Measure (Reform or Investment)	Milestone /Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Base line	Goal	Quarter	Year			
1	Reform 1. Strengthening the regulatory framework for the sustainable management of the water and wastewater sector and accelerating public access to quality services under European directives	Milestone	Entry into force of the amendments to the Law No 241/2006 on water supply and sewerage	Provision in the law indicating the entry into force of the law				Q4	2021	Ministry of Environment, Water and Forests		Copy of the publication in the Official Journal of the amendments to the Law No 241/2006 on water supply and sewerage 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.
2	Reform 1. Strengthening the regulatory framework for sustainable management of water and waste water sector and accelerating people's access to quality services under European directives	Milestone	Entry into force of the law approving the national programme First Connection to Water and Sanitation	Provision in the law indicating the entry into force of the law for the First Connection to Water and Sanitation programme				Q1	2022	Ministry of Environment, Water and Forests		Copy of the publication in the Official Journal of the Governmental Decision approving the budget of the Environmental Fund Administration where the national programme First Connection to Water and Sanitation is included 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.
3	Reform 1. Strengthening the regulatory framework for the sustainable management of the water and waste water sector and accelerating people's access to	Milestone	Implementation agreements signed with the local authorities participating in the First Connection to Water and Sanitation Programme	Implementation agreements signed with the local authorities participating in the First Connection to Water and				Q4	2022	Ministry of Environment, Water and Forests		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following evidence: a) copy of implementation agreements signed with the local authorities participating in the First Connection to Water and Sanitation Programme

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					Unit of measure	Base line	Goal	Quarter	Year			
	quality services under European directives			Sanitation Programme								
4	Reform 2. Reconfiguration of ANAR's current economic mechanism to ensure the modernisation and maintenance of the national water management system and the proper implementation of the Water Framework Directive and the Floods Directive	Milestone	Entry into force of the law introducing amendments to Water Law No 107/1996	Provision in the law indicating the entry into force of a legislative act for amendments to Water Law no 107/1996				Q3	2024	Ministry of Environment, Water and Forests		Copy of the publication in the Official Journal of the law introducing amendments to Water Law No 107/1996 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.
5	Investment 1. Expansion of water and sewerage systems in agglomerations of more than 2 000 population equivalent, prioritised by the Accelerated Plan for Compliance with European Directives	Target	Built and operational water distribution networks		Kilometres (km)	0	400	Q3	2024	Ministry of Environment, Water and Forests		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following evidence:  a) list of references of certificates of completion issued in accordance with the national legislation (including environmental legislation), b) report by an independent engineer endorsed by the relevant ministry, including justification that the technical specifications of the projects are aligned with the description of the target; and c) locations of the projects providing evidence that they are built in the municipalities located in agglomerations

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					Unit of measure	Base line	Goal	Quarter	Year			
												prioritised by the Accelerated Plan for Compliance with European Directives and in compliance with the amendments to the Law No 241/2006 set out in Milestone 1. d) the Accelerated Plan for Compliance with European Directives.
6	Investment 1. Expansion of water and sewerage systems in agglomerations of more than 2 000 population equivalent, prioritised by the Accelerated Plan for Compliance with European Directives	Target	Built and operational water distribution networks		Kilometres (km)	400	1 600	Q2	2026	Ministry of Environment, Water and Forests		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following evidence:  a) list of references of certificates of completion issued in accordance with the national legislation (including environmental legislation), b) report by an independent engineer endorsed by the relevant ministry, including justification that the technical specifications of the projects are aligned with the description of the target; and of c) Locations of the projects providing evidence that they are built in the municipalities located in agglomerations prioritised by the Accelerated Plan for Compliance with European Directives and in compliance with the amendments to the Law No 241/2006 set out in Milestone 1.
7	Investment 1. Expansion of water and sewerage systems in agglomerations of more than 2 000 population equivalent ,	Target	Sewage networks built and operational		Kilometres (km)	0	300	Q3	2024	Ministry of Environment, Water and Forests		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following evidence:  a) list of references of certificates of completion issued in accordance with the

Num.	Related Measure (Reform or Investment)	Milestone /Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Base line	Goal	Quarter	Year			
	prioritised by the Accelerated Plan for Compliance with European Directives											national legislation (including the environmental legislation); and b) report by an independent engineer endorsed by the relevant ministry, including justification that the technical specifications of the projects are aligned with the description of the target; and of c) Locations of the projects providing evidence that they are built in the municipalities located in agglomerations prioritised by the Accelerated Plan for Compliance with European Directives and in compliance with the amendments to the Law No 241/2006 set out in Milestone 1.
8	Investment 1. Expansion of water and sewerage systems in agglomerations of more than 2 000 population equivalent, prioritised by the Accelerated Plan for Compliance with European Directives	Target	Built and operational sewage networks built and operational in agglomerations prioritised by the Accelerated Plan for Compliance with the European Directives.		Kilometres (km)	300	2 500	Q2	2026	Ministry of Environment, Water and Forests		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following evidence:  a) list of references of certificates of completion issued in accordance with the national legislation (including the environmental legislation) and compliance of the project with the amendments to the Law No 241/2006 set out in milestone 1; b) report by an independent engineer endorsed by the relevant ministry, including justification that the technical specifications of the projects are aligned with the description of the target; and c) locations of the projects providing evidence that they are built in the municipalities located in agglomerations prioritised by the Accelerated Plan for Compliance with European Directives.
9	Investment 2. Collection of	Target	Individual or other		Number	0	1 000	Q4	2023	Ministry of Environme		Summary document duly justifying how the target (including all the constitutive elements)



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					Unit of measure	Base line	Goal	Quarter	Year			
	waste water in agglomerations of less than 2 000 population equivalent that prevent the achievement of good status of water bodies and/or affect protected natural areas		appropriate systems built and operational in agglomerations of less than 2 000 population equivalent							nt, Water and Forests		was satisfactorily fulfilled. This document shall include as an annex the following evidence:  a) list of references of certificates of completion issued in accordance with the national legislation (including the environmental legislation); and b) report by an independent engineer endorsed by the relevant ministry, including justification that the technical specifications of the projects are aligned with the description of the target; ; and c) locations of the projects providing evidence that they are built in agglomerations of less than 2 000 population equivalent which have not achieved good status of water bodies and/or affect natural protected areas.
10	Investment 2. Collection of waste water in agglomerations of less than 2 000 population equivalent that prevent the achievement of good status of water bodies and/or affect protected natural areas	Target	Individual or other appropriate systems built and operational in agglomerations of less than 2 000 population equivalent.	Number	1 000	12 900	Q2	2026	Ministry of Environment, Water and Forests		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following evidence:  a) list of certificates of completion issued in accordance with the national legislation (including the environmental legislation); and b) report by an independent engineer endorsed by the relevant ministry, including justification that the technical specifications of the projects are aligned with the description of the target; and c) locations of the projects providing evidence they are built in agglomerations of less than 2 000 population equivalent which	

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												<p>have not achieved good status of water bodies and/or affect natural protected areas.</p> <p>On the basis of a sample that may be selected by the Commission, at a minimum the following documentary evidence shall be submitted for each location:</p> <p>a) copy of the contract, including justification that the technical specifications of the projects are aligned with the description of the target;</p> <p>b) certificate of completion issued in accordance with the national legislation (including the environmental legislation).</p>
11	Investment 2. Collection of waste water in agglomerations of less than 2 000 population equivalent which prevent the achievement of good status of water bodies and/or affect natural protected areas	Target	Built and operational sewage network in agglomerations below 2 000 population equivalent.		Kilometres (km)	0	100	Q2	2024	Ministry of Environment, Water and Forests		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following evidence:</p> <p>a) list of certificates of completion issued in accordance with the national legislation (including the environmental legislation) and compliance of the project with the amendments to the Law No 241/2006 set out in milestone 1;</p> <p>b) report by an independent engineer endorsed by the relevant ministry, including justification that the technical specifications of the projects are aligned with the description of the target; and of</p> <p>c) locations of the projects and providing evidence that they are built in agglomerations of less than 2 000 population equivalent.</p>

Num.	Related Measure (Reform or Investment)	Milestone /Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Base line	Goal	Quarter	Year			
12	Investment 2. Collection of waste water in agglomerations of less than 2 000 population equivalent that prevent the achievement of good status of water bodies and/or affect protected natural areas	Target	Built and operational sewerage networks in agglomerations below 2 000 population equivalent		Kilometres (km)	100	400	Q2	2026	Ministry of Environment, Water and Forests		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following evidence:  a) list of references of certificates of completion issued in accordance with the national legislation (including environmental legislation) and compliance of the project with the amendments to the Law No 241/2006 set out in milestone 1; b) report by an independent engineer endorsed by the relevant ministry, including justification that the technical specifications of the projects are aligned with the description of the target; and of c) locations of the projects providing evidence that they are built in agglomerations of less than 2 000 population equivalent.
13	Investment 3. Supporting the connection of the low-income population to existing water and sewerage networks	Target	Households connected to water and sewerage networks through the National Programme First Connection to Water and Sanitation		Number	0	88 400	Q2	2026	Ministry of Environment, Water and Forests		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following evidence:  a) list of certificates of completion issued in accordance with the national legislation (including the environmental legislation); and  b) report by an independent engineer endorsed by the relevant ministry, including justification that the technical specifications of the projects are aligned with the description of the target.

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												On the basis of a sample that may be selected by the Commission, at a minimum the following documentary evidence shall be submitted for each of the households selected: a)certificates of completion signed by the contractor and the competent authority; including the proofs of connection to water and sewerage through the National Programme First Connection to Water and Sanitation
14	Investment 4.1 Rehabilitation of existing lines of defence in accordance with the Floods Directive and the National Strategy for Floods Risk Management	Target	Rehabilitated flood defence lines in line with the Floods Directive and the National Strategy for Flood Risk Management		Kilometres (km)	0	100	Q4	2024	Ministry of Environment, Water and Forests		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following evidence:  a) list of references of certificates of completion issued in accordance with the national legislation (including the environmental legislation); b) certificate issued by the Ministry of Environment, Water and Forests endorsing compliance of the projects with the Floods Directive and the National Strategy for Flood Risk Management.
15	Investment. 4.1. Rehabilitation of existing lines of defence in accordance with the Floods Directive and the National Strategy for Floods Risk Management	Target	Rehabilitated flood defence lines in line with the Floods Directive and the National Strategy for Flood Risk Management		Kilometres (km)	100	510	Q1	2026	Ministry of Environment, Water and Forests		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following evidence:  a) list of references of certificates of completion issued in accordance with the national legislation (including environmental legislation); and b) certificate issued by the Ministry of Environment, Water and Forests endorsing

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												the compliance of the project with the Floods Directive and the National Strategy for Flood Risk Management.
16	Investment 4.2. Rehabilitation of existing accumulations that require emergency interventions for safe operation	Milestone	Adoption of project designs by Government Decision/Ministerial Order, as applicable	Adoption of Government Decision/Ministerial Order, as applicable				Q2	2023	Ministry of Environment, Water and Forests		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following evidence:  a) copy of the adopted project designs by Government Decision/Ministerial Order, as applicable; b) the relevant feasibility studies.
17	Investment 4.2. Rehabilitation of existing accumulations that require emergency interventions for safe operation	Target	Existing dams rehabilitated		Number	0	20	Q1	2026	Ministry of Environment, Water and Forests		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following evidence:  a) certificates of the completions issued in accordance with the national legislation. b) report issued by the Ministry of Environment, Water and Forests including justification that the technical specifications of the project(s) are aligned with the description of the target, including compliance with the Do No Significant Harm Technical Guidance.
18	Investment 5. Appropriate endowment of river basin administrations for flood monitoring, prevention and emergency response	Target	River Basin Administrations equipped with machinery for rough access and intervention, amphibious access and transport of		Number	0	11	Q3	2023	Ministry of Environment, Water and Forests		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following evidence:  a) certificates of completion issued in accordance with the national legislation; b) report issued by Ministry of Environment, Water and Forests including justification that

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			mobile bags/dikes in hard-to-reach areas, drones equipped with LIDAR/Flir/photogrammetry sensors, geoelectroresistive/georadar technologies of dyke bodies as well as hardware and software infrastructure									the technical specifications of the equipment's are aligned with the description of the target, including compliance with DNSH technical guidance.
19	Investment 6. Implementation of the water cadastre	Milestone	Water cadastre developed and operationalised	Water cadastre operational				Q4	2025	Ministry of Environment, Water and Forests		<p>Summary document duly justifying that the technical specification of the projects are aligned with the description of the milestone and how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) certificate of completion issued by the competent authority in accordance with the national legislation for:</p> <ul style="list-style-type: none"> <li>- procurement and realisation of Digital Terrain Model (DTM)/Digital Surface Model (DSM) at national level, based on satellite information which shall be made available to all State authorities</li> <li>-software development for determination of river bed modification (erosion sedimentation process), gravel extraction monitoring and land slide potential in the areas of dam-lake ensemble</li> </ul>

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												- semi-automatic digitisation and delineation of minor river beds based on DTM/DSM ortho-photo and satellite imagery. b).the quantitative and qualitative reception report, including justification that and the functionality of the applications developed within the project are in line with the description of the target. This reception report shall be carried out on the basis of the reception/acceptance documents (certificates of completion, quantitative and qualitative verifications of the goods/ services provided, verifications of quality documents etc.) issued in accordance with the national legislation and signed by the supplier and the contracting authority. The validation of the fact that the functionality of the applications developed within the project are in line with the description of the target shall be performed by an independent expert specialized in geodesy cadastre.
20	Investment 7. Extension of the national observation network of the National Integrated Meteorological System (SIMIN)	Target	Purchased and operational meteorological stations		Number	0	400	Q4	2025	Ministry of Environment, Water and Forests		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include the following evidence:  a) the final quantitative and qualitative acceptance and entry into service made in accordance with the national legislation and signed by the contractor and the competent, contracting authority for purchased and operational all meteorological and agrometeorological stations, including a list of the 400 stations.  b) report of an independent engineer (works supervisor), authorized in accordance with

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												<p>the national legislation, approved by the relevant ministry, for all aspects related to ensuring the verification of the correct execution of the construction works carried out within the investment for installation of all automatic and autonomous surface meteorological stations or agro-meteorological stations.</p> <p>c) report including certificates used at national and European level, certifying the quality assurance standards of all automatic and autonomous surface meteorological stations or agro-meteorological stations purchased within the investment as well as the documents for quality assurance of all stations- automatic and autonomous surface meteorological stations or agro-meteorological stations within the investment, in order to justify that the technical specifications of the project are aligned with the description of the reference.</p>
21	Investment 7. Extension of the national observation network of the National Integrated Meteorological System (SIMIN)	Milestone	Operational information and communication technology system for the integration of the additional meteorological and agro-meteorological stations in the National Integrated Meteorological System (SIMIN)	National Meteorological System (SIMIN) integrated with the additional stations operational				Q2	2026	Ministry of Environment, Water and Forests		<p>Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include the following evidence:</p> <p>a) the final quantitative and qualitative acceptance report and entry into service certificate made in accordance with the national legislation and signed by the contractor and the competent, contracting authority for operational information and communication technology system for the integration of the additional meteorological and agro-meteorological stations in the</p>



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												National Integrated Meteorological System (SIMIN).  b) report including certificates used at national and European level, certifying the quality assurance standards of all the equipment purchased within the investment as well as the documents for quality assurance of equipment and technical systems within the investment, in order to justify that the technical specifications of the project are aligned with the description of the reference.
30	Reform 2. Reform of the management system for protected natural areas through coherent and effective implementation of the European Biodiversity Strategy	Milestone	Entry into force of the legislative act setting up the inter-institutional committee to analyse the legal framework applicable to sectors with an impact on biodiversity	Provision in the law indicating the entry into force of the legislative act				Q2	2022	Ministry of Environment, Water and Forests	For the purposes of this operational arrangement and in line with the Romanian translation of the Council Implementing Decision, the entry into force of a normative act is to be considered as an equivalent qualitative indicator to the entry into force of a legislative act	Copy of the publication in the Official Journal of the normative act in the milestone description, 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.
31	Reform 2. Reform of the management system for protected natural areas through coherent and effective implementation of	Milestone	Entry into force of the legislative act modifying the legal framework applicable to sectors with an impact on biodiversity	Provision in the law indicating the entry into force of the legislative act				Q2	2025	Ministry of Environment, Water and Forests		Copy of the publication in the Official Journal of the legislative act in the milestone description, 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.

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	the European Biodiversity Strategy											This document shall include as an annex an explanatory report demonstrating that the legislative amendments are based on the proposals of the committee in the light of up-to-date information on the distribution and dynamics of the conservation status of species and habitats.
32	Investment 3.1 Update of approved management plans	Target	Nature protected areas with updated management plans entered into force		Number	0	100	Q1	2025	Ministry of Environment, Water and Forests	Each nature protected area shall be covered by an updated management plan.	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: <ul style="list-style-type: none"> <li>a) a copy of the publication of the updated management plans covering at least 100 nature protected areas and reference to the relevant provisions indicating their entry into force;</li> <li>b) a report by the Ministry of Environment, Water and Forests demonstrating that priority has been given to the areas potentially impacted by infrastructure projects for which Romania has committed, under the relevant EU legislation, to further collect monitoring data in view of defining site specific conservation objectives for habitats and species, including migratory bird species.</li> </ul>
33	Investment. 3.1 Update of approved management plans	Target	Nature protected areas with updated management plans entered into force		Number	100	250	Q2	2026	Ministry of Environment, Water and Forests		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: <ul style="list-style-type: none"> <li>a) a copy of the publication of the updated management plans covering at least 150 additional nature protected areas and</li> </ul>

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												reference to the relevant provisions indicating the entry into force; b) a report by the Ministry of Environment, Water and Forests demonstrating that priority has been given to the areas potentially impacted by infrastructure projects for which Romania has committed, under the relevant EU legislation, to further collect monitoring data in view of defining site specific conservation objectives for habitats and species, including migratory bird species.
34	Investment 3.2 Identification of potential areas for strict protection in natural terrestrial and marine habitats in order to implement the EU Biodiversity Strategy for 2030	Milestone	Entry into force of the legislative act for the designation of strictly protected areas (identified in Natura 2000 protected areas with existing management plans or including primary and old-growth forests)	Provision in the law indicating the entry into force of legislative act				Q4	2023	Ministry of Environment, Water and Forests		Copy of the publication in the Official Journal of the legislative act 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.
35	Investment 3.2. Identification of potential areas for strict protection in natural terrestrial and marine habitats in order to implement the EU	Milestone	Entry into force of the legislative act for the designation of strictly protected areas (identified in	Provision in the law indicating the entry into force of legislative act				Q4	2025	Ministry of Environment, Water and Forests		Copy of the publication in the Official Journal of the legislative act 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.

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					Unit of measure	Base line	Goal	Quarter	Year			
	Biodiversity Strategy for 2030		Natura 2000 protected areas without existing management plans and in other areas)									
36	Investment 4.1. Removal of obstacles in watercourses in order to facilitate the restoration of connectivity of dependent habitats and species	Target	Riparian habitats with restored connectivity		ha	0	1 700	Q2	2026	Ministry of Environment, Water and Forests		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled.</p> <p>This document shall include as an annex:</p> <p>A list of certificates of completion for all the restoration interventions providing evidence that the removal of obstacles in watercourses has restored connectivity for at least 1 700ha of riparian habitat.</p>
37	Investment 4.2 Reconstruction of grassland habitats in protected natural areas	Target	Grassland habitats ecologically restored		ha	0	2 800	Q2	2026	Ministry of Environment, Water and Forests		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled.</p> <p>This document shall include as an annex a list of certificates of completion for each of the restoration interventions providing evidence that at least 2 800ha grassland habitats has been restored ecologically.</p>
38	Investment 4.3 Decolourisation of the Danube Delta lakes in order to reduce eutrophication and maintain biological diversity	Target	Lake areas that have benefitted from the removal of aquatic plants		ha	0	100	Q2	2026	Ministry of Environment, Water and Forests		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex:</p> <p>a) a list of certificates of completion of each of the removal of aquatic plants intervention, providing evidence for at least 100ha of grass area;</p>

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												b) a report by the Ministry of Environment, Water and Forests demonstrating that the removal of aquatic plants has been carried out on the basis of the updated feasibility study (June 2021).
39	Investment 4.4 Implementation of a monitoring system for wild sturgeons along the Lower Danube	Milestone	Network for monitoring, communication and transmission of wild sturgeon data operational	Network is operational				Q3	2024	Ministry of Environment, Water and Forests		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex a report by the Ministry of Environment, Water and Forests demonstrating that: <ul style="list-style-type: none"> <li>a) the measure develops a wild sturgeon monitoring system along the Lower Danube (1 500km), in conjunction with AI, with a view to fight poaching, including certificates of acceptance for the completion of the operationalization of the monitoring system</li> <li>b) the measure is compliant with the DNSH Technical Guidance (2021/C 58/01) and notably that: <ul style="list-style-type: none"> <li>o purchased water transport vessels correspond to the best-available technology from an environmental point of view;</li> <li>o purchased vehicles have specific emissions of CO2 that are lower than 50g CO2/km (based on a certificate).</li> </ul> </li> </ul>
40	Investment 4.5. Reconfiguration of the public access and visit infrastructure for the Danube Delta in order to reduce	Target	Visiting centres constructed to alleviate the pressure of tourism on habitats		Number	0	10	Q2	2026	Ministry of Environment, Water and Forests		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex: <ul style="list-style-type: none"> <li>a) a report issued by the competent authority demonstrating that the target alleviates the pressure of tourism on</li> </ul>

Num.	Related Measure (Reform or Investment)	Milestone /Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
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	the pressure of tourism on habitats and species											and that the locations have been selected in accordance with the criteria in the Management Plan for the Danube Delta Reservation b) certificates of completion of the 10 visiting centres and of 40 observation points, indicating their location, appropriately equipped and equipped for the needs of all categories of visitors, in line with the technologies, approaches and materials as defined in the target description
41	Investment 5. Integrated flood risk mitigation systems in forest river basins	Milestone	Adoption of project design	Adoption of project design				Q1	2023	Ministry of Environment, Water and Forests		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) a copy of the project design and a link to the website where it can be accessed;
42	Investment 5. Integrated flood risk mitigation systems in forest river basins	Milestone	Completion of modernisation works for flood protection	Completion of modernisation of works for flood protection				Q2	2026	Ministry of Environment, Water and Forests		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) a certificate of completion of modernisation of works for flood protection
43	Reform 1 Improving waste management governance to accelerate the transition to the circular economy	Milestone	The adoption of the National Circular Economy Strategy	Adoption of the National Circular Economy Strategy by Government Decision				Q3	2022	Ministry of Environment, Water and Forests		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:

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												a) Copy of the adopted National Circular Economy Strategy and a link to the website where the strategy can be accessed.
44	Reform 1 Improving waste management governance to accelerate the transition to the circular economy	Milestone	The adoption of the Action Plan for the National Circular Economy Strategy	Adoption of the Action Plan for the National Circular Economy Strategy by Government Decision of Romania				Q3	2023	Ministry of Environment, Water and Forests		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 adopted Action Plan for the National Circular Economy Strategy published in the Official Journal and a link to the website where the Action Plan can be accessed.
45	Reform 1 Improving waste management governance to accelerate the transition to the circular economy	Milestone	Implementation of actions of the National Circular Economy Strategy and Action Plan assigned to the public authorities	Implementation of actions in the National Circular Economy Strategy and Action Plan assigned to the public authorities				Q1	2026	Ministry of Environment, Water and Forests		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) Explanatory report by the competent authority demonstrating the implementation of required actions that were foreseen in the strategy and/or included in the action plan and justifying how these have led to achieving the objective of the reform and a link to the website where the strategy and the action plan can be accessed.
46	Reform 1 Improving waste management governance to accelerate the transition to the circular economy	Milestone	Entry into force of the legislative acts necessary for an operationalisation of a unitary waste management in accordance with the National	Provision in the law indicating the entry into force of the legislative acts for waste				Q3	2022	Ministry of Environment, Water and Forests		Copy of the publication in the Official Journal for primary legislation and the secondary legislation that is critical for achieving the objectives described in the milestone and in the CID 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.

Num.	Related Measure (Reform or Investment)	Milestone /Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
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			Waste Management Plan	management practice								
47	Reform 1 Improving waste management governance to accelerate the transition to the circular economy	Target	Contribution with 4,5% to the 50% national recycling and preparation for reuse target by 2025	Contribution with 4,5% to the 50% national recycling and preparation for reuse target		45,5	50	Q2	2026	Ministry of Environment, Water and Forests		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) Report by an independent engineer endorsed by the relevant ministry demonstrating the achievement of the objective of the reform i.e. a contribution of 4,5 percentage points to the 50% national recycling and preparation for reuse target of municipal waste by 2025 attained by 30 June 2026 and The report shall also demonstrate that: - the contribution shall be calculated based on the volumes of municipal waste from infrastructure supported by the national recovery and resilience plan which shall be recycled in 2025; - the contribution shall be calculated in relation to the 50% national recycling and preparation for reuse target set for 2025.
48	Investment 1.a Establishment of voluntary collection centres	Target	Voluntary collection centres established and operational		Number	0	250	Q3	2024	Ministry of Environment, Water and Forests		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 information: - list of the 250 voluntary collection centres, established and operational and their location and - a detailed list of the vehicles purchased  On the basis of a sample that may be selected by the Commission, at a minimum the



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												<p>following documentary evidence shall be submitted for each of the projects selected:</p> <p>a)certificates of completion signed by the contractor and the competent authority; including the references of the description of each centre installed proving</p> <p>a) compliance with the National Waste Management Plan/County Waste Management Plans and Bucharest Municipality Waste Management Plans;</p> <p>b) the name(s) of the community(ies) they serve;</p> <p>c) the number of population of the community(ies), and their location (as they shall be located at the border or outside the Territorial Administrative Unit);</p> <p>d) a detailed description of the vehicles purchased and extract of the official documents containing the selection criteria/ technical specification that ensure compliance with the ‘Do no significant harm’ Technical Guidance (2021/C58/01), as specified in the CID Annex.</p>
49	Investment 1.a Establishment of voluntary collection centres	Target	Voluntary collection centres established and operational		Number	250	565	Q2	2026	Ministry of Environment, Water and Forests		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled.</p> <p>This document shall include as an annex a spreadsheet with the following information:</p> <p>-list of the 315 voluntary collection centres, established and operational.</p> <p>On the basis of a sample that may be selected by the Commission, at a minimum the following documentary evidence shall be submitted for each of the projects selected:</p> <p>a) Certificates of completion signed by the contractor and the competent authority;</p>

Num.	Related Measure (Reform or Investment)	Milestone /Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
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												including the references of the descriptions of each centres installed proving compliance with National Waste Management Plan/County Waste Management Plans and Bucharest Municipality Waste Management Plans; b) the name(s) of the community(ies) they serve c) number of population of the community(ies) and their location; d) a detailed description of the vehicles purchased and extract of the official documents containing the selection criteria /technical specifications that ensure compliance with the ‘Do no significant harm’ Technical Guidance (2021/C58/01), as specified in the CID Annex.
50	Investment 1.b Construction of digitised eco-islands for separate collection of waste at local level	Target	Digitised eco-islands for separate collection of waste, established and operational		Number	0	7 000	Q4	2024	Ministry of Environment, Water and Forests		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 information: -list of all the digitised eco-islands for separate collection of waste established. - report by an independent engineer that the waste streams are collected separately: paper and cardboard waste, plastic waste, metal waste, glass waste, bio-waste, residual waste.  On the basis of a sample that may be selected by the Commission, at a minimum the following documentary evidence shall be submitted for each of the projects selected:  a) Certificates of completion signed by the contractor and the competent authority; including the descriptions of each digitised eco-islands for separate collection of waste:

Num.	Related Measure (Reform or Investment)	Milestone /Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Base line	Goal	Quarter	Year			
												b) location where the eco-islands were operationalised and proof it was selected in line with the National Waste Management Plan/County Waste Management Plans and Bucharest Municipality Waste Management Plan and in particular based on the criteria provisioned in the CID annex. c) the number of inhabitants served by the eco-island
51	Investment 1.b Construction of digitised eco-islands for separate collection of waste at local level	Target	Digitised eco-islands for separate collection of waste, established and operational		Number	7 000	13 752	Q2	2026	Ministry of Environment, Water and Forests		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 information: -list of all the eco-islands for separate collection of waste established and operational. - report by an independent engineer that the following waste streams are collected separately: paper and cardboard waste, plastic waste, metal waste, glass waste, bio-waste, residual waste.  On the basis of a sample that may be selected by the Commission, at a minimum the following documentary evidence shall be submitted for each of the projects selected: a) Certificates of completion signed by the contractor and the competent authority; including the descriptions of each eco-islands for separate collection of waste: b) location where the eco-islands were operationalised and proof it was selected in line with the National Waste Management Plan/County Waste Management Plans and Bucharest Municipality Waste Management Plan and in particular based on the criteria provisioned in the CID annex.

Num.	Related Measure (Reform or Investment)	Milestone /Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Base line	Goal	Quarter	Year			
												c) the number of inhabitants served by the eco-island
52	Investment 1.c Integrated centres for urban agglomerations concerning separate collection	Target	Integrated waste collection centres established and in operation in urban agglomerations		Number	0	7	Q4	2024	Ministry of Environment, Water and Forests		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include, for each centre, as an annex the following documentary evidence:</p> <p>a) Certificate of completion signed by the contractor and the competent authority and documents that prove the entry into operation for each of the waste collection centres established;</p> <p>b) a description of each integrated waste collection centres including:</p> <ol style="list-style-type: none"> <li>1) their location,</li> <li>2) evidence that the separate collection of household waste that cannot be collected in a door-to-door system, respectively recyclable waste and bio-waste that cannot be collected in individual bins, as well as special waste streams - bulky waste, waste electrical and electronic equipment, used batteries, hazardous waste, construction and demolition waste is ensured;</li> <li>3) a detailed description of the vehicles purchased and extract of the official documents containing the selection criteria/technical specifications that ensure compliance with the ‘Do no significant harm’ Technical Guidance (2021/C58/01), as specified in the CID Annex.</li> </ol>
53	Investment 1.c Integrated centres for urban agglomerations concerning separate collection	Target	Integrated waste collection centres established and in operation in		Number	7	15	Q2	2026	Ministry of Environment, Water and Forests		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include, for each centre, as an annex the following documentary evidence:

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					Unit of measure	Base line	Goal	Quarter	Year			
			urban agglomerations									<p>a) Certificate of completion signed by the contractor and the competent authority and documents that prove the entry into operation for each of the waste collection centres established;</p> <p>b) a description of each integrated waste collection centres including:</p> <ol style="list-style-type: none"> <li>1) their location,</li> <li>2) evidence that the separate collection of household waste that cannot be collected in a door-to-door system is ensured, respectively recyclable waste and bio-waste that cannot be collected in individual bins, as well as special waste streams - bulky waste, waste electrical and electronic equipment, used batteries, hazardous waste, construction and demolition waste.</li> <li>3) a detailed description of the vehicles purchased and extract of the official documents containing the selection criteria/technical specifications that ensure compliance with the ‘Do no significant harm’ Technical Guidance (2021/C58/01), as specified in the CID Annex.</li> </ol>
54	Investment 1.d Construction of waste recycling facilities to meet the recycling targets of the circular economy package	Target	Waste recycling facilities constructed and in operation		Number	0	26	Q2	2026	Ministry of Environment, Water and Forests		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include, for each facility, as an annex the following documentary evidence:</p> <ol style="list-style-type: none"> <li>a) Certificate of completion signed by the contractor and the competent authority and documents that prove the entry into operation for each of the waste recycling facilities ;</li> <li>b) a description of each integrated waste recycling facilities including: <ol style="list-style-type: none"> <li>1) the beneficiary,</li> <li>2) the location of the facility,</li> <li>3) the call for projects containing evidence</li> </ol> </li> </ol>

Num.	Related Measure (Reform or Investment)	Milestone /Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
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												that the project was selected on the basis of the following criteria of prioritization: State-of-the-art projects, digitalised through their design of operation, monitoring and intervention, reducing the technological consumption of energy, technology transport and maintenance; 4) a detailed description of the vehicles purchased and extract of the official documents containing the selection criteria/technical specifications that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID Annex
55	Investment 2 Development of infrastructure for manure and other compostable agricultural waste management	Target	Integrated systems for the collection of compostable agricultural waste, established and operational.		Number	0	254	Q2	2026	Ministry of Environment, Water and Forests		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <ul style="list-style-type: none"> <li>- a spreadsheet of the integrated systems for the collection of compostable agricultural waste established and operational.</li> <li>- the call for the selection of the large farms and communities of farmers, and small and medium scale farmers.</li> </ul> <p>On the basis of a sample that may be selected by the Commission, at a minimum the following documentary evidence shall be submitted for each project selected:</p> <ul style="list-style-type: none"> <li>- Certificate of completion signed by the contractor and the competent authority and documents that prove the entry into operation, according to the national legislation;</li> <li>- the location of the facility,</li> </ul>

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												- a detailed description of the vehicles purchased and extract of the official documents containing the selection criteria/technical specifications that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID Annex
56	Investment 3.a Monitoring and Control Equipment for the National Environmental Guard	Target	National Environmental Guard County Commissioners equipped with digital equipment for waste management monitoring and control activities		Number	0	43	Q4	2024	Ministry of Environment, Water and Forests		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include, as an annex the following documentary evidence:  a) list of certificates of completion signed by the contractor and the competent authority for each National Environmental Guard County Commissioners equipped; b) a detailed list of the new equipment purchased; c) extract of the official documents containing the selection criteria/ technical specifications that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID Annex d) the certificate of completion signed by the contractor and the competent authority for the ICT integrated system servicing the 43 Commissioners
57	Investment 3.a Monitoring and Control Equipment for the National Environmental Guard	Target	400 control missions using the monitoring and control equipment		Number	0	400	Q4	2025	Mi Ministry of Environment, Water and Forests		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  a) a spreadsheet with the list of control missions using the monitoring and control equipment

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												<p>On the basis of a sample that may be selected by the Commission, at a minimum the following documentary evidence shall be submitted for each mission selected:</p> <p>Descriptive reports of each of the missions accomplished (including purpose of the mission, date, location, number of guards involved) detailing which monitoring and control equipment was used and for which purpose. The reports must be certified by the responsible authority.</p>
58	Investment 3.b Air quality, radioactivity and noise monitoring equipment for the National Environmental Protection Agency	Target	Operationalisation of air quality, radioactivity and noise monitoring equipment		Number	0	513	Q2	2025	Ministry of Environment, Water and Forests		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) a spreadsheet with the list of the air quality, radioactivity and noise monitoring equipment procured and operational.</p> <p>On the basis of a sample that may be selected by the Commission, at a minimum the following documentary evidence shall be submitted for each equipment selected:</p> <p>a) certificates of completion of installation and of entry into operation signed by the contractor and the competent authority; b) a detailed list of the new equipment purchased</p>
78	R2. Performance-based quality management in transport - Improving	Milestone	Entry into force of the Law no. 50/2021 for the approval of the Emergency	Provision in the law indicating the entry into force of				Q2	2021	Ministry of Transport and Infrastructure		Copy of the publication in the Official Journal accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the



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	institutional capacity and corporate governance		Ordinance no. 55/2016 on the reorganization of the National Company of Highways and National Roads in Romania - S.A. (C.N.A.I.R.) and the establishment of the National Road Investment Company - S.A. (C.N.I.R.)	the Law no 50/2021								relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.
79	R2. Performance-based quality management in transport - Improving institutional capacity and corporate governance	Milestone	Selection and appointment of members of the Board of Directors of C.N.A.I.R., C.N.I.R., C.F.R., Metrorex, C.F.R. Călători.	Mandates validated by General stakeholder assembly and Ministerial Order				Q4	2022	Ministry of Transport and Infrastructure		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, accompanied by the underlying evidence or appropriate links to the underlying evidence, in particular the decision validating the appointment of members of the Board of Directors and the Ministerial Order published in the Official Journal.
80	R2. Performance-based quality management in transport - Improving institutional capacity and corporate governance	Milestone	Implementation of the main recommendations to increase the financial and operational performance of C.N.A.I.R., C.N.I.R., C.F.R., C.F.R. Călători and Metrorex	The main recommendations are implemented				Q2	2023	Ministry of Transport and Infrastructure /CNAIR/CFR/Metrorex		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 and elements: a) copy of the publication of the call for the contracting of an international audit company or an agreement with an International Financing Institution or, showing that the competition is open to applications, and

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												<ul style="list-style-type: none"> <li>b) justification that the technical specifications of the call/agreement are fully aligned with the description, criteria and conditions as set out in the milestone/target and of the description of the investment in the CID.</li> <li>c) copy of the independent evaluation of the financial and operational performance of C.N.A.I.R., C.N.I.R., C.F.R., C.F.R. Călători and Metrorex</li> <li>d) Project completion report demonstrating that the main recommendations of the evaluation have been implemented containing links or excerpts from the documents relevant for the recommendation implementation</li> </ul>
81	R2. Performance-based quality management in transport - Improving institutional capacity and corporate governance	Target	Improved railways performance in terms of trains punctuality		Percentage (%)	0	20	Q4	2025	Ministry of Transport and Infrastructure /CFR		<p>Summary document duly justifying how the target (including all the technical specifications) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <ul style="list-style-type: none"> <li>a) Official statistics by the railways operators, certified by an independent authority and endorsed by the responsible ministry certifying the percentage achieved.</li> <li>b) Analysis quantifying the baseline for the number of trains with delays.</li> </ul>
82	I3. Development of sustainable road infrastructure on TEN-T network, road charging, traffic management and road safety	Milestone	Signature of contracts for 100% of the works, following open and competitive tenders and relevant permits obtained, with	Signature of contracts				Q4	2023	Ministry of Transport and Infrastructure /CNAIR/CNIR		<p>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:</p> <ul style="list-style-type: none"> <li>a) for publication of the tenders: copy and link to the publication in the national public procurement platform (SICAP)</li> </ul>

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			Environmental Impact Assessment and Appropriate Assessment (part of the Habitats Directive) opinions issued and incorporated in the design of the investments									<p>and in the Official Journal of the European Union (OJEU) if the case</p> <p>b) copy of the signed contracts with the contractual counterparts and of the subsequent amendments to the contracts if any.</p> <p>c) extract of the relevant parts of the technical specifications of the project proving alignment with the description of the target/milestone and of the description of the investment in the CID</p> <p>d) copy of the EIA and permits obtained.</p>
83	I3. Development of sustainable road infrastructure on TEN-T network, road charging, traffic management and road safety	Target	Construction of new roads, 50% of works completed	Percentage (%)	0	50	Q4	2024	Ministry of Transport and Infrastructure /CNAIR/CNIR		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) list of all the sites/projects where works have been carried out;</p> <p>b) report by an independent entity endorsed by the responsible ministry certifying number of kilometres built and the percentage achieved.</p>	
84	I3. Development of sustainable road infrastructure on TEN-T network, road charging, traffic management and road safety	Target	Construction of new roads completed (with TEN-T standards)	Kilometres (km)	910	1 339	Q2	2026	Ministry of Transport and Infrastructure /CNAIR/CNIR		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) list of all the sites/projects where works have been carried out for the road construction, electric recharging points, the Intelligent Traffic System, the Forest Curtains and the Safe and secured car parking spots</p>	

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												<ul style="list-style-type: none"> <li>b) certificate of completion/acceptance of works or similar document signed by contractor and contracting authority</li> <li>c) copy of all EIA and permits obtained</li> <li>d) certificate/report that the roads are in accordance with TEN-T standards.</li> </ul>
85	I3. Development of sustainable road infrastructure on TEN-T network, road charging, traffic management and road safety	Target	Road safety black/hot spots removed		Number	0	129	Q2	2026	Ministry of Transport and Infrastructure /CNAIR		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the document on the identification of road safety black/hot spots carried out by the Romanian Police, and a list of all the sites/black/hot spots where works have been carried out and certified as completed/accepted by contractor and contracting authority.</p> <p>On the basis of a sample that may be selected by the Commission, at a minimum the following documentary evidence shall be submitted for each sites/project selected:</p> <ul style="list-style-type: none"> <li>a) certificate of completion/acceptance of works or similar document signed by contractor and contracting authority</li> </ul>
86	I4. Development of the underground transport network in the municipalities of Bucharest and Cluj-Napoca	Milestone	Signature of contracts for 50% of the works, following open and competitive tenders and relevant permits obtained.	Signature of contracts				Q4	2022	Ministry of Transport and Infrastructure /Metrorex/ Administrative Territorial Units (UAT)		<p>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:</p> <ul style="list-style-type: none"> <li>a) for publication of the tenders: copy and link to the publication in the national public procurement platform (SICAP) and in the Official Journal of the European Union (OJEU) if the case</li> <li>b) copy of the signed contracts with the contractual counterparts and of the</li> </ul>

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												<p>subsequent amendments to the contracts if any.</p> <p>c) extract of the relevant parts of the technical specifications of the project proving alignment with the description of the milestone and of the description of the investment in the CID</p> <p>d) copy of the EIA and permits obtained.</p>
87	I4. Development of the underground transport network in the municipalities of Bucharest and Cluj-Napoca	Milestone	Signature of contracts for 100% of the works, following open and competitive tenders and relevant permits obtained.	Signature of contracts				Q4	2023	Ministry of Transport and Infrastructure /Metrorex/ Administrative Territorial Units (UAT)		<p>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:</p> <p>a) for publication of the tenders: copy and link to the publication in the national public procurement platform (SICAP) and in the Official Journal of the European Union (OJEU) if the case</p> <p>b) the list of contractual counterparts, and copy of the signed contracts and of the subsequent amendments to the contracts if any</p> <p>c) extract of the relevant parts of the technical specifications of the project proving alignment with the description of the target and of the description of the investment in the CID</p> <p>d) copy of the EIA and permits obtained.</p>
88	I4. Development of the underground transport network in the municipalities of Bucharest and Cluj-Napoca	Target	Construction of 50% of the metro lines investments in Bucharest and Cluj-Napoca		Percentage (%)	0	50	Q4	2024	Ministry of Transport and Infrastructure (MTI)/Metrorex/Administrative Territorial		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) list of all the sites/projects where works have been carried out;</p>

Num.	Related Measure (Reform or Investment)	Milestone /Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
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										Units (UAT)		b) certificate of completion/acceptance of works or similar document signed by contractor and contracting authority
89	I4. Development of the underground transport network in the municipalities of Bucharest and Cluj-Napoca	Target	Kilometers of new metro lines in Bucharest and Cluj-Napoca completed		Kilometres (km)	0	12,7	Q2	2026	Ministry of Transport and Infrastructure (MTI)/Metrex/Administrative Territorial Units (UAT)		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) list of all the sites/projects where works have been carried out b) certificate of completion/acceptance of works or similar document signed by contractor and contracting authority
90	Reform 1. Simplified and updated regulatory framework to support the implementation of investments in the transition to green and resilient buildings	Milestone	Entry into force of the amendments to the existing legislative framework on the multiannual national programme for improving the energy performance of residential buildings (Government Emergency Ordinance No 18/2009)	Provision in the law indicating the entry into force of the amendments to the Government Emergency Ordinance No 18/2009				Q4	2022	Ministry for Development, Public Works and Administration		Copy of the publication in the Official Journal accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate web link or copies of the document(s) mentioned in the summary document.
91	Reform 1. Simplified and updated regulatory framework to support the implementation of	Milestone	The technical regulatory framework on investments for the transition to green and	Publication in the Official Gazette				Q4	2022	Ministry for Development, Public Works and Administration		Copy of the publication in the Official Journal accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into

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	investments in the transition to green and resilient buildings		digital buildings is operational									force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to the technical regulatory framework available or copies of the document(s) mentioned in the summary document.
92	Reform 1. Simplified and updated regulatory framework to support the implementation of investments in the transition to green and resilient buildings[	Target	Reduction of timing for the issuance of building permits		Percentage (%)	0	50	Q2	2025	Ministry for Development, Public Works and Administration	The information should be drawn based on the same methodology described in the milestone 244	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. In particular, the summary document shall provide - the average time for the entire process of obtaining building permits. For such indicator, the report shall indicate the procedures required to comply with regulatory requirement and the related time to complete them.  The summary document shall also specify the methodology that allowed for such calculations. The methodology shall moreover allow for the collection of information that are statistically representative.
93	Reform 2. Strategic, legislative and procedural framework to support seismic resilience of the buildings stock	Milestone	Adoption and implementation of the National Seismic Risk Reduction strategy for the seismic retrofitting the existing building stock.	Adoption of the National Seismic Risk Reduction Strategy by the government.				Q4	2022	Ministry for Development, Public Works and Administration		Copy of the publication of the milestone in the Official Journal relevant public site accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the parts the strategy which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, and an explanation of how it has taken into account the measures proposed by the Long-Term Renovation Strategy

Num.	Related Measure (Reform or Investment)	Milestone /Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
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94	Reform 2. Strategic, legislative and procedural framework to support seismic resilience of the buildings stock	Milestone	Entry into force of the new law on seismic risk reduction of buildings	Provision in the law indicating the entry into force of the new law on seismic risk reduction of buildings				Q4	2022	Ministry for Development, Public Works and Administration		Copy of the publication in the Official Journal accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to the law available at this web link or copies of the document(s) mentioned in the summary document.
95	Investment 1. Establishment of a Renovation Wave fund to finance works to improve the energy efficiency of the existing building stock	Milestone	Establishing a national support scheme for energy and efficiency renovation and integrated renovation (seismic consolidation and energy efficiency) of multifamily residential buildings	Publication of the ministerial order establishing the financing scheme				Q1	2022	Ministry for Development, Public Works and Administration/ Ministry of Finance		Copy of the publication in the Official Journal and/or relevant public site of the ministerial order accompanied by a summary document duly justifying how the milestone (in all its constitutive elements) was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil the relevant elements of the milestone, with appropriate links to the ministerial order or copies of the document(s) mentioned in the summary document.
96	Investment 1. Establishment of a Renovation Wave fund to finance works to improve the energy efficiency of the existing building stock	Milestone	Establishing a national support scheme for energy efficiency renovation and integrated renovation (seismic	Publication of the order establishing the scheme				Q1	2022	Ministry for Development, Public Works and Administration/ Ministry of Finance		Copy of the publication in the Official Journal and/or relevant public site of the order accompanied by a summary document duly justifying how the milestone (in all its constitutive elements) was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force (unless not applicable) and to the provisions which fulfil



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			consolidation and energy efficiency) for public buildings)									the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex with appropriate links to the order or copies of the document(s) mentioned in the summary document.
97	Investment 1. Establishment of a Renovation Wave fund to finance works to improve the energy efficiency of the existing building stock	Milestone	Calls for proposals for the energy efficiency renovation and integrated renovation (seismic consolidation and energy efficiency) for residential buildings	Publication of call				Q2	2022	Ministry for Development, Public Works and Administration		Copy of the publication in the Official Journal and/or relevant public site of the call for proposals accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the specific provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to the call specifications or copies of the document(s) mentioned in the summary document.
98	Investment 1. Establishment of a Renovation Wave fund to finance works to improve the energy efficiency of the existing building stock	Milestone	Calls for proposals for the energy efficiency renovation and integrated renovation (seismic consolidation and energy efficiency) (public buildings)	Publication of calls specifications				Q2	2022	Ministry for Development, Public Works and Administration		Copy of the publication in the Official Journal and/or relevant public site of the calls for proposals accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the specific provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to the document(s) mentioned in the summary document.
99	Investment 1. Establishment of a Renovation Wave fund to finance works to improve the energy	Milestone	Signature of contracts for the energy efficiency renovation and integrated	Signature of contracts				Q4	2022	Ministry for Development, Public Works and Administration		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:

Num.	Related Measure (Reform or Investment)	Milestone /Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Base line	Goal	Quarter	Year			
	efficiency of the existing building stock		renovation (seismic consolidation and energy efficiency) for residential buildings									<ul style="list-style-type: none"> <li>a) copy of the signed contracts and the list of beneficiaries, including the list reference of contractual counterparts, if available;</li> <li>b) extract of the relevant parts of the technical specifications of the project proving alignment with the description of the milestone and of the description of the investment in the CID ;</li> </ul>
100	Investment 1. Establishment of a Renovation Wave fund to finance works to improve the energy efficiency of the existing building stock	Milestone	Signature of contracts for the energy efficiency renovation and integrated renovation (seismic consolidation and energy efficiency) for public buildings	Signature of contracts				Q4	2022	Ministry for Development, Public Works and Administration		<p>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:</p> <ul style="list-style-type: none"> <li>a) copy of the signed contracts and the list of beneficiaries, including the list reference of contractual counterparts, if available;</li> <li>b) extract of the relevant parts of the technical specifications of the project proving alignment with the description of the milestone and of the description of the investment in the CID</li> </ul>
101	Investment 1. Establishment of a Renovation Wave fund to finance works to improve the energy efficiency of the existing building stock	Target	Completed energy renovation of multi-family residential buildings		Number (m2)	0	1 400 000	Q3	2024	Ministry for Development, Public Works and Administration	In accordance with the conditions presented in milestones 95 and 97, shall be understood as requiring renovations to entail: -either integrated projects (seismic consolidation and energy efficiency); or energy renovation projects.	<p>Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex a spreadsheet with the following documentary evidence and elements:</p> <ul style="list-style-type: none"> <li>a) list of finalised projects and primary energy demand in the energy performance certificates before and after the renovation</li> </ul> <p>Within the list of finalised projects there shall be highlighted the integrated projects with renovation and consolidation measures.;</p>

Num.	Related Measure (Reform or Investment)	Milestone /Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Base line	Goal	Quarter	Year			
											<p>For integrated projects, multi-family residential buildings shall located in areas where the peak value of the ground acceleration for earthquake design a(g), according to the zoning map of the Romanian territory in the Code of seismic design P100-1 is greater than or equal to 0,2g for IMR=225 years.</p> <p>The specification of the multi-family residential buildings shall be given priority to communities at risk of poverty and social exclusion.</p> <p>-For energy efficiency renovation projects dedicated to communities at risk of poverty and social exclusion with a budget of at least 20% of the allocation for Investment 1, Axis 1 corresponding to energy efficiency.</p> <p>-For territorial energy efficiency renovation projects open to all the Local</p>	<p>b) the list of individual renovation completed containing for each of them file code of energy performance certificates before and after the renovation action, the size of the renovations in m2, and the, primary energy saving achieved;</p> <p>c) the weighted average reduction in non-renewable primary energy demand (using as weights the m2 of renovation);</p> <p>d) the list of reports of completion/acceptance at end-of-works, or equivalent supporting evidence issued in accordance with the national legislation, including seismic consolidation works carried out (stating before and after seismic consolidation level);</p> <p>e) the type of works undertaken (in line with the description of the measure in the CID annex);</p> <p>On the basis of a sample that may be selected by the Commission, at a minimum the following documentary evidence shall be submitted for each of the units (renovation actions in a multi-family residential building) selected:</p> <ul style="list-style-type: none"> <li>- Reference to the individual renovation action indicated in the spreadsheet;</li> <li>- Breakdown of the specific measures carried out in the renovation and seismic consolidation , if this is the case;</li> <li>- Surface area subject to renovation action (m2);</li> <li>- Copy of the energy performance certificate of the multi-family residential building after the renovation</li> <li>- Report of the completion/acceptance of at the end-of-works, including seismic</li> </ul>

Num.	Related Measure (Reform or Investment)	Milestone /Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Base line	Goal	Quarter	Year			
											Administrative Units including the six sectors of Bucharest per county according to the number of multifamily residential buildings and the population of the county. - a minimum reduction of energy consumption by at least 50 % compared to the annual energy consumption for heating prior to the renovation for each building (except for building with a status of a cultural good), which delivers a minimum of 30 % (moderate renovation) or of 60 % (deep renovation) of primary energy demand savings compared to pre-renovation state. Buildings that are classified in seismic risk classes RsI and RsII - excluded for the award of energy efficiency contracts as required by milestone 97- shall not be relevant towards the	consolidation works carried out (stating before and after seismic consolidation level).

Num.	Related Measure (Reform or Investment)	Milestone /Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Base line	Goal	Quarter	Year			
											achievement of the goal of the target. The renovation shall not cover the replacement of gas boilers.	
102	Investment 1. Establishment of a Renovation Wave fund to finance works to improve the energy efficiency of the existing building stock	Target	Completed energy renovation of multi-family residential buildings		Number (m2)	1 400 000	2 800 000	Q4	2025	Ministry for Development, Public Works and Administration	In accordance with the conditions presented in milestones 95 and 97, shall be understood as requiring renovations to entail: -either integrated projects (seismic consolidation and energy efficiency); or energy renovation projects. For integrated projects, multi-family residential buildings shall located in areas where the peak value of the ground acceleration for earthquake design a(g), according to the zoning map of the Romanian territory in the Code of seismic design P100-1 is greater than or equal to 0,2g for IMR=225 years. The specification of the multi-family residential buildings	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: - list of finalized projects and primary energy demand in the energy performance certificates before and after the renovation; Within the list of finalised projects there shall be highlighted the integrated projects with renovation and consolidation measures.; - the list of individual renovation completed containing for each of them file code of energy performance certificates before and after the renovation action, the size of the renovations in m2, and the, primary energy saving achieved; - the weighted average reduction in non-renewable primary energy demand (using as weights the m2 of renovation); - the reports of completion/acceptance at end-of works, or equivalent supporting evidence issued in accordance with the national legislation, including seismic consolidation works carried out (stating

Num.	Related Measure (Reform or Investment)	Milestone /Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Base line	Goal	Quarter	Year			
											<p>shall be given priority to communities at risk of poverty and social exclusion.</p> <p>-For energy efficiency renovation projects dedicated to communities at risk of poverty and social exclusion with a budget of at least 20% of the allocation for Investment 1, Axis 1 corresponding to energy efficiency.</p> <p>- For territorial energy efficiency renovation projects open to all the Local Administrative Units including the six sectors of Bucharest per county according to the number of multifamily residential buildings and the population of the county.</p> <p>- a minimum reduction of energy consumption by at least 50 % compared to the annual energy consumption for heating prior to the renovation for each building (except for building with a status</p>	<p>before and after seismic consolidation level);</p> <ul style="list-style-type: none"> <li>- the type of works undertaken (in line with the description of the measure in the CID annex);</li> </ul> <p>On the basis of a sample that may be selected by the Commission, at a minimum the following documentary evidence shall be submitted for each of the units (renovation actions in a multi-family residential building) selected:</p> <ul style="list-style-type: none"> <li>- Reference to the individual renovation action indicated in the spreadsheet;</li> <li>- Breakdown of the specific measures carried out in the renovation and seismic consolidation, if this is the case;</li> <li>- Surface area subject to renovation action (m2);</li> <li>- Copy of the energy performance certificate of the multi-family residential building after the renovation report of the completion/acceptance at the end-of-works, including seismic consolidation works carried out (stating before and after seismic consolidation level).</li> </ul>

Num.	Related Measure (Reform or Investment)	Milestone /Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Base line	Goal	Quarter	Year			
											of a cultural good), which delivers a minimum of 30 % (moderate renovation) or of 60 % (deep renovation) of primary energy demand savings compared to pre-renovation state. Buildings that are classified in seismic risk classes RsI and RsII - excluded for the award of energy efficiency contracts as required by milestone 97- shall not be relevant towards the achievement of the goal of the target. - The renovation shall not cover the replacement of gas boilers	
103	Investment 1. Establishment of a Renovation Wave fund to finance works to improve the energy efficiency of the existing building stock	Target	Completed energy renovation of multi-family residential buildings		Number (m2)	2 800 000	4 364 500	Q2	2026	Ministry for Development, Public Works and Administration	In accordance with the conditions presented in milestones 95 and 97, shall be understood as requiring renovations to entail: -either integrated projects (seismic consolidation and energy efficiency); or energy renovation projects.	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: <ul style="list-style-type: none"> <li>list of finalized projects primary energy demand in the energy performance certificates before and after the renovation. Within this list there shall be highlighted the</li> </ul>

Num.	Related Measure (Reform or Investment)	Milestone /Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Base line	Goal	Quarter	Year			
											<p>For integrated projects, multi-family residential buildings shall be located in areas where the peak value of the ground acceleration for earthquake design <math>a(g)</math>, according to the zoning map of the Romanian territory in the Code of seismic design P100-1 is greater than or equal to 0,2g for IMR=225 years.</p> <p>The specification of the multi-family residential buildings shall be given priority to communities at risk of poverty and social exclusion.</p> <p>-For energy efficiency renovation projects dedicated to communities at risk of poverty and social exclusion with a budget of at least 20% of the allocation for Investment 1, Axis 1 corresponding to energy efficiency.</p> <p>-For territorial energy efficiency renovation projects open to all the Local</p>	<p>integrated projects with renovation and consolidation measures;</p> <ul style="list-style-type: none"> <li>○ the list of individual renovation completed containing for each of them file code of energy performance certificates before and after the renovation action, the size of the renovations in m2, and the primary energy saving achieved;</li> <li>○ the weighted average reduction in non-renewable primary energy demand (using as weights the m2 of renovation);</li> <li>○ the list of reports of completion/acceptance at end-of-works or equivalent supporting evidence issued in accordance with the national legislation, including seismic consolidation works carried out (stating before and after seismic consolidation level);</li> <li>○ the type of works undertaken (in line with the description of the measure in the CID annex);</li> </ul> <p>On the basis of a sample that may be selected by the Commission, at a minimum the following documentary evidence shall be submitted for each of the units (renovation actions in a multi-family residential building) selected:</p> <ul style="list-style-type: none"> <li>○ reference to the individual renovation action indicated in the spreadsheet;</li> <li>○ breakdown of the specific measures carried out in the renovation and seismic consolidation, if this is the case;</li> <li>○ surface area subject to renovation action (m2);</li> </ul>



Num.	Related Measure (Reform or Investment)	Milestone /Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Base line	Goal	Quarter	Year			
											<p>Administrative Units including the six sectors of Bucharest per county according to the number of multifamily residential buildings and the population of the county.</p> <ul style="list-style-type: none"> <li>- a minimum reduction of energy consumption by at least 50 % compared to the annual energy consumption for heating prior to the renovation for each building (except for building with a status of a cultural good), which delivers a minimum of 30 % (moderate renovation) or of 60 % (deep renovation) of primary energy demand savings compared to pre-renovation state. Buildings that are classified in seismic risk classes RsI and RsII - excluded for the award of energy efficiency contracts as required by milestone 97- shall not be relevant towards the</li> </ul>	<ul style="list-style-type: none"> <li>○ copy of the energy performance certificate of the multi-family residential building after the renovation</li> <li>○ report of the completion/acceptance of end-of- works, including seismic consolidation works carried out (stating before and after seismic consolidation level).</li> </ul>

Num.	Related Measure (Reform or Investment)	Milestone /Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Base line	Goal	Quarter	Year			
											achievement of the goal of the target. The renovation shall not cover the replacement of gas boilers.	
104	Investment 1. Establishment of a Renovation Wave fund to finance works to improve the energy efficiency of the existing building stock	Target	Completed energy renovation of public buildings		Number (m2)	0	770 000	Q3	2024	Ministry for Development, Public Works and Administration	In accordance with the conditions presented in milestones 96 and 98, shall be understood as requiring renovations to entail: -either integrated projects (seismic consolidation and energy efficiency); or energy renovation projects. For integrated projects, public buildings shall located in areas where the peak value of the ground acceleration for earthquake design a(g), according to the zoning map of the Romanian territory in the Code of seismic design P100-1 is greater than or equal to 0,2g for IMR=225 years. - For moderate (80%) and deep (20%) energy renovations	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: <ul style="list-style-type: none"> <li>○ list of finalized projects primary energy demand in the energy performance certificates before and after the renovation. Within this list there shall be highlighted the integrated projects with renovation and consolidation measures;</li> <li>○ the list of individual renovation completed containing for each of them file code of energy performance certificates before and after the renovation action, the size of the renovations in m2, and the, primary energy saving achieved;</li> <li>○ the weighted average reduction in non-renewable primary energy demand (using as weights the m2 of renovation);</li> <li>○ the list of completion/acceptance at of reports at the end-of-works or equivalent supporting evidence issued in accordance with the national legislation, including seismic</li> </ul>

Num.	Related Measure (Reform or Investment)	Milestone /Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Base line	Goal	Quarter	Year			
											<p>energy renovation projects, central public authorities, county councils, county seat municipalities and other municipalities, including the six sectors of Bucharest are recipients of the call.</p> <p>- a minimum reduction of energy consumption by at least 50 % compared to the annual energy consumption for heating prior to the renovation for each building (except for building with a status of a cultural good), which delivers a minimum of 30 % (moderate renovation) or of 60 % (deep renovation) of primary energy demand savings compared to pre-renovation state. Buildings that are classified in seismic risk classes RsI and RsII - excluded for the award of energy efficiency contracts as required by milestone</p>	<p>consolidation works carried out (stating before and after seismic consolidation level;</p> <ul style="list-style-type: none"> <li>○ the type of works undertaken (in line with the description of the measure in the CID annex);</li> </ul> <p>On the basis of a sample that may be selected by the Commission, at a minimum the following documentary evidence shall be submitted for each of the units (renovation and consolidation actions in public buildings) selected:</p> <ul style="list-style-type: none"> <li>○ Reference to the individual renovation action indicated in the spreadsheet;</li> <li>○ Breakdown of the specific measures carried out in the renovation and seismic consolidation, if this is the case;</li> <li>○ Surface area subject to renovation action (m2);</li> <li>○ Copy of the energy performance certificate of the public building after the renovation</li> <li>○ report of the completion/acceptance at the end-of-works, including seismic consolidation works carried out (stating before and after seismic consolidation level.</li> </ul>

Num.	Related Measure (Reform or Investment)	Milestone /Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Base line	Goal	Quarter	Year			
											97- shall not be relevant towards the achievement of the goal of the target. The renovation shall not cover the replacement of gas boilers.	
105	Investment 1. Establishment of a Renovation Wave fund to finance works to improve the energy efficiency of the existing building stock	Target	Completed energy renovation of public buildings		Number (m2)	770 000	1 540 000	Q4	2025	Ministry for Development, Public Works and Administration	In accordance with the conditions presented in milestones 96 and 98, shall be understood as requiring renovations to entail: -either integrated projects (seismic consolidation and energy efficiency); or energy renovation projects. For integrated projects, public buildings shall located in areas where the peak value of the ground acceleration for earthquake design a(g), according to the zoning map of the Romanian territory in the Code of seismic design P100-1 is greater than or equal to 0,2g for IMR=225 years.	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: o List of finalized projects and primary energy demand in the energy performance certificates before and after the renovation. Within this list there will be highlighted the integrated projects with renovation and consolidation measures; o the list of individual renovation completed containing for each of them file code of energy performance certificates before and after the renovation action, the size of the renovations in m2, and the, primary energy saving achieved; o the weighted average reduction in non-renewable primary energy demand (using as weights the m2 of renovation); o the list of reports of the completion/acceptance at the end-of-works, or equivalent supporting evidence issued in accordance with the national

Num.	Related Measure (Reform or Investment)	Milestone /Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Base line	Goal	Quarter	Year			
											<p>- For moderate (80%) and deep (20%) energy renovations energy renovation projects, central public authorities, county councils, county seat municipalities and other municipalities, including the six sectors of Bucharest are recipients of the call.</p> <p>- a minimum reduction of energy consumption by at least 50 % compared to the annual energy consumption for heating prior to the renovation for each building (except for building with a status of a cultural good), which delivers a minimum of 30 % (moderate renovation) or of 60 % (deep renovation) of primary energy demand savings compared to pre-renovation state. Buildings that are classified in seismic risk classes RsI and RsII - excluded for</p>	<p>legislation, including seismic consolidation works carried out (stating before and after seismic consolidation level);</p> <ul style="list-style-type: none"> <li>o the type of works undertaken (in line with the description of the measure in the CID annex);</li> </ul> <p>On the basis of a sample that may be selected by the Commission, at a minimum the following documentary evidence shall be submitted for each of the units (renovation and consolidation actions in public buildings) selected:</p> <ul style="list-style-type: none"> <li>o Reference to the individual renovation action indicated in the spreadsheet;</li> <li>o Breakdown of the specific measures carried out in the renovation and seismic consolidation, if this is the case;</li> <li>o Surface area subject to renovation action (m2);</li> <li>o Copy of the energy performance certificate of the public building after the renovation</li> <li>o report of the completion/acceptance at the end-of-works, including seismic consolidation works carried out (stating before and after seismic consolidation level).</li> </ul>

Num.	Related Measure (Reform or Investment)	Milestone /Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Base line	Goal	Quarter	Year			
											the award of energy efficiency contracts as required by milestone 97- shall not be relevant towards the achievement of the goal of the target. The renovation shall not cover the replacement of gas boilers.	
106	Investment 1. Establishment of a Renovation Wave fund to finance works to improve the energy efficiency of the existing building stock	Target	Completed energy renovation of public buildings		Number (m2)	1 540 000	2 313 634	Q2	2026	Ministry for Development, Public Works and Administration	In accordance with the conditions presented in milestones 96 and 98, shall be understood as requiring renovations to entail: -either integrated projects (seismic consolidation and energy efficiency); or energy renovation projects. For integrated projects, public buildings shall located in areas where the peak value of the ground acceleration for earthquake design a(g), according to the zoning map of the Romanian territory in the Code of seismic design P100-1 is greater than or equal	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: <ul style="list-style-type: none"> <li>○ List of finalized projects and primary energy demand in the energy performance certificates before and after the renovation;</li> <li>○ the list of individual renovation completed containing for each of them file code of energy performance certificates before and after the renovation action, the size of the renovations in m2, and the, primary energy saving achieved;</li> <li>○ the weighted average reduction in non-renewable primary energy demand (using as weights the m2 of renovation);</li> <li>○ the list of reports of the completion/acceptance at the end-of-works, or equivalent supporting evidence issued in accordance with the national</li> </ul>

Num.	Related Measure (Reform or Investment)	Milestone /Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Base line	Goal	Quarter	Year			
											<p>to 0,2g for IMR=225 years.</p> <ul style="list-style-type: none"> <li>- For moderate (80%) and deep (20%) energy renovations energy renovation projects, central public authorities, county councils, county seat municipalities and other municipalities, including the six sectors of Bucharest are recipients of the call.</li> <li>- a minimum reduction of energy consumption by at least 50 % compared to the annual energy consumption for heating prior to the renovation for each building (except for building with a status of a cultural good), which delivers a minimum of 30 % (moderate renovation) or of 60 % (deep renovation) of primary energy demand savings compared to pre-renovation state. Buildings that are classified in seismic</li> </ul>	<p>legislation, including seismic consolidation works carried out (stating before and after seismic consolidation level);</p> <ul style="list-style-type: none"> <li>o the type of works undertaken (in line with the description of the measure in the CID annex);</li> </ul> <p>On the basis of a sample that may be selected by the Commission, at a minimum the following documentary evidence shall be submitted for each of the units (renovation and consolidation actions in public buildings) selected:</p> <ul style="list-style-type: none"> <li>o Reference to the individual renovation action indicated in the spreadsheet;</li> <li>o Breakdown of the specific measures carried out in the renovation and seismic consolidation, if this is the case;</li> <li>o Surface area subject to renovation action (m2);</li> <li>o Copy of the energy performance certificate of the public building after the renovation</li> <li>o Report of the completion/acceptance at the end-of-works, including seismic consolidation works carried out (stating before and after seismic consolidation level).</li> </ul>

Num.	Related Measure (Reform or Investment)	Milestone /Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Base line	Goal	Quarter	Year			
											risk classes RsI and RsII - excluded for the award of energy efficiency contracts as required by milestone 97- shall not be relevant towards the achievement of the goal of the target. The renovation shall not cover the replacement of gas boilers.	
107	Investment 2. Implementation of the National Building Register	Milestone	National Digital Building Register established and operational.	The national digital building register is available online, with a pilot section that includes the information related to the buildings renovated on the basis of the national recovery and resilience plan				Q4	2024	Ministry for Development, Public Works and Administration		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex with the link to the register
108	Investment 3. Strengthening the professional	Target	Establishment of certification schemes in the		Number	0	10	Q1	2023	Ministry for Development, Public	-	Summary document duly justifying how the target (including all the constitutive elements)



Num.	Related Measure (Reform or Investment)	Milestone /Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Base line	Goal	Quarter	Year			
	capacity of professionals and workers in the renovation sector by developing trainings on energy efficiency construction		field of energy performance of buildings							Works and Administration of Romania		was satisfactorily fulfilled. This document shall include as an annex: <ul style="list-style-type: none"> <li>a) a list of the certification schemes established.</li> <li>b) A list of the regions where the courses are to be delivered to confirm that they are uniformly spread across the Romanian territory.</li> </ul>
109	Investment 3. Strengthening the professional capacity of professionals and workers in the renovation sector by developing trainings on energy efficiency construction	Target	At least 8 000 specialist and workers with a certification for the completion of energy efficiency related trainings		Number	0	8 000	Q4	2023	Ministry for Development, Public Works and Administration of Romania		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence and elements: <ul style="list-style-type: none"> <li>- a list of the individual certificate references proving that the training programmes in the field of energy-efficiency have been completed</li> <li>- the number of the specialists and workers in the construction sector enrolled;</li> <li>- the type of training provided with detail of its content and learning format used.</li> <li>- a report by the responsible body confirming the certification and recognition of acquired skills</li> </ul> <p>On the basis of a sample that may be selected by the Commission, at a minimum the following documentary evidence shall be submitted for each list item under a) above that has been selected:</p> <ul style="list-style-type: none"> <li>- certificates proving that the training programmes in the field of energy-efficiency were completed</li> </ul>

Num.	Related Measure (Reform or Investment)	Milestone /Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Base line	Goal	Quarter	Year			
110	Investment 4. Circular economy and increased energy efficiency of historic buildings	Milestone	A laboratory for testing new materials and technological solutions for historical buildings is operational.	The laboratory is operational				Q4	2024	Ministry of Culture - National Heritage Institute		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex: <ul style="list-style-type: none"> <li>a (web)link to the organizational structure and management procedures of the laboratory;</li> <li>Report from the Nation Heritage Institute detailing how the results of the test were use to develop technical procedures of the methodology to increase energy efficient in historic buildings, given the conditions indicated in the CID</li> </ul>
111	Investment 4. Circular economy and increased energy efficiency of historic buildings	Milestone	A pilot centre within the National Heritage Institute for the collection and re-use of historical building materials is operational	Operational license obtained				Q4	2024	Ministry of Culture - National Heritage Institute		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex: <ol style="list-style-type: none"> <li>the operational license issued in accordance with the national legislation and in line with the principles set up in the CID.</li> <li>a detailed list of the infrastructure and tools equipping the pilot centre.</li> </ol>
112	Investment 4. Circular economy and increased energy efficiency of historic buildings	Target	At least 200 professionals with a certification for the completion of trainings on interventions and energy efficiency on historic buildings.		Number	0	200	Q4	2025	Ministry of Culture - National Heritage Institute		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence and elements: <ol style="list-style-type: none"> <li>a list of the individual certificate references proving that the training programmes on interventions and energy efficiency on historic buildings have been completed</li> <li>the number of the professionals enrolled,</li> <li>the type of training provided with detail of its content and learning format used.</li> </ol>

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												On the basis of a sample that may be selected by the Commission, at a minimum the following documentary evidence shall be submitted for each list item under a) above that has been selected - certificate proving that the training programmes in the field of interventions and energy efficiency on historic buildings were completed
126	Reform 4. Developing a favourable legislative and regulatory framework for future technologies, in particular hydrogen and storage solutions	Milestone	Entry into force of the amendments to the legislative framework, implementing the National Hydrogen Strategy	Provision in the law indicating the entry into force of the amendments to the legislative framework				Q1	2023	Ministry of Energy		Copy of the publication in the Official Journal for primary legislation and the secondary legislation that is critical for achieving the objectives described in the milestone and in the CID 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.
127	Reform 5. Reducing the energy intensity of the economy by developing a sustainable mechanism to boost energy efficiency in industry and increase resilience	Milestone	Entry into force of the legislative framework introducing measures to facilitate investment in energy efficiency in the industry	Provision in the law indicating the entry into force of the legislative act				Q4	2022	Ministry of Energy		Copy of the publication in the Official Journal for primary legislation and the secondary legislation that is critical for achieving the objectives described in the milestone and in the CID 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.
128	Reform 6. Increasing competitiveness and decarbonisation of the heating — cooling sector	Milestone	Entry into force of the legislative framework introducing measures to decarbonise the	Provision in the law indicating the entry into force of the legislative act				Q4	2023	Ministry of Development, Public Works and Administration Ministry of Energy,		Copy of the publication in the Official Journal for primary legislation and the secondary legislation that is critical for achieving the objectives described in the milestone and in the CID and reference to the relevant provisions indicating the entry into force, accompanied by a document duly justifying how the milestone (including all

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			heating and cooling sector							Ministry of Environment, Water and Forests		the constitutive elements) was satisfactorily fulfilled.
129	Investment 2. Distribution infrastructure of renewable gases (using natural gas in combination with green hydrogen as a transitional measure), as well as green hydrogen production capacities and/or its use for electricity storage	Milestone	Signature of contracts for the construction of at least 100MW of new electrolysers capacity	Signature of contracts				Q2	2022	Ministry of Energy		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 signed contracts b) extract of the relevant parts of the specifications of the projects proving alignment with the description of the milestone and of the description of the investment in the CID
130	Investment 2. Distribution infrastructure of renewable gases (using natural gas in combination with green hydrogen as a transitional measure) as well as green hydrogen production capacities and/or its use for electricity storage	Milestone	Signature of contract for the construction of a hydrogen ready distribution network in the Oltenia region	Signature of contracts				Q4	2023	Ministry of Energy		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 signed contract. b) extract of the relevant parts of the specifications of the projects proving alignment with the description of the milestone and of the description of the investment in the CID, including evidence that the technical features of the infrastructure enable the transport of renewable gases and which source of supply of required volumes of green hydrogen to be blended with natural gas to reach the minimum 20% blending at the time of commissioning and proving

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												compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID Annex.
131	Investment 2. Distribution infrastructure of renewable gases (using natural gas in combination with green hydrogen as a transitional measure), as well as green hydrogen production capacities and/or its use for electricity storage	Target	Production of green hydrogen	Megawatts (MW)	0	100	Q4	2025	Ministry of Energy			Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex: <ul style="list-style-type: none"> <li>- the certificate of completion issued in accordance with the national legislation. An indication in the certificate of additional renewables hydrogen capacity as listed in the CID annex by the target deadline compared to the baseline.</li> <li>- copy of the operating license issued in accordance with the national legislation;</li> <li>- the location, a brief description of the installation and the number of MW of renewable hydrogen capacity installed;</li> <li>- the methodology used to produce low carbon hydrogen and source of electricity; and</li> <li>- extract of the official documents providing evidence of compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01).</li> </ul>
132	Investment 2. Distribution infrastructure of renewable gases (using natural gas in combination with green hydrogen as a	Target	Hydrogen enabled distribution network, completed and in operation in the Oltenia region	Kilometres (km)	0	1870	Q2	2026	Ministry of Energy			Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex: <ul style="list-style-type: none"> <li>- the certificate of completion and an indication of the number of kilometres as listed in the CID</li> </ul>

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	transitional measure), as well as green hydrogen production capacities and/or its use for electricity storage											<p>annex by the target deadline compared to the baseline;</p> <ul style="list-style-type: none"> <li>- copy of the operating license issued in accordance with the national legislation;</li> <li>- copy of the contracts for supply of green hydrogen to be blended with natural gas to reach the minimum 20%;</li> <li>- copy of reports issued by the - Transmission System Operator / Distribution System Operator of volumes of natural gas and green hydrogen injected in the distribution infrastructure; and</li> <li>- extract of the official documents providing evidence of compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01).</li> </ul>
133	Investment 3. Development of flexible and high-efficient gas-fired combined heat and power generation (CHP) in district heating to achieve deep decarbonisation	Milestone	Signature of contracts for high-efficient gas cogeneration and district heating projects	Signature of contracts				Q2	2022	Ministry of Energy		<p>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:</p> <ul style="list-style-type: none"> <li>○ copy of the signed contracts</li> <li>○ extract of the relevant parts of the specifications of the projects proving alignment with the description of the milestone and of the description of the investment in the CID</li> <li>○ copy of the operating license issued in accordance with the national legislation</li> <li>○ the location, a brief description of the installation and the number of MW for heat and electricity</li> </ul>

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												<ul style="list-style-type: none"> <li>the location, a brief description of the installation and the capacity of the decommissioned cogeneration plant, in case of retrofitting; and</li> <li>extract of the official documents providing evidence of compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01).</li> </ul>
134	Investment 3. Development of flexible and high-efficient gas-fired combined heat and power generation (CHP) in district heating to achieve deep decarbonisation	Target	High-efficient cogeneration plants and district heating		Megawatts (MW)	0	300	Q2	2026	Ministry of Energy		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the certificate of completion and an indication of the high-efficient cogeneration capacity as listed in the CID annex by the target deadline compared to the baseline, including an assessment of compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID Annex..
135	Investment 4. Industrial chain of production and/or assembly and/or recycling of batteries, cells and photovoltaic panels (including ancillary equipment), and new electricity storage capacities	Milestone	Signature of contracts for investments in the battery production chain	Signature of contracts				Q3	2022	Ministry of Energy		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: <ul style="list-style-type: none"> <li>copy of the signed contracts</li> <li>extract of the relevant parts of the specifications of the projects proving alignment with the description of the milestone and of the description of the investment in the CID, including the exclusions in the areas of waste management and mining of raw materials and proof of compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID Annex.</li> </ul>

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136	Investment 4. Industrial chain of production and/or assembly and/or recycling of batteries, cells and photovoltaic panels (including ancillary equipment), and new electricity storage capacities	Milestone	Signature of contracts under the Battery Storage Support Scheme	Signature of contracts				Q3	2022	Ministry of Energy		<p>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:</p> <ul style="list-style-type: none"> <li>○ copy of the signed contracts</li> <li>○ extract of the relevant parts of the specifications of the projects proving alignment with the description of the milestone and of the description of the investment in the CID, including the exclusions in the areas of waste management and mining of raw materials and proof of compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID Annex.</li> </ul>
137	Investment 4. Industrial chain of production and/or assembly and/or recycling of batteries, cells and photovoltaic panels (including ancillary equipment), and new electricity storage capacities	Target	Battery production and/or assembly and/or recycling plants commissioned		Gigawatts (GW)	0	2	Q4	2025	Ministry of Energy		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <ul style="list-style-type: none"> <li>- Certificate of completion and an indication of the battery manufacturing and assembly capacities including capacity production as listed in the CID annex.</li> <li>- Extract of the relevant parts of the specifications of the projects proving alignment with the description of the milestone and of the description of the investment in the CID, including the compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID Annex.</li> </ul>



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138	Investment 4. Industrial chain of production and/or assembly and/or recycling of batteries, cells and photovoltaic panels (including ancillary equipment), and new electricity storage capacities	Target	Photovoltaic cells and panels capacity commissioned		Megawatts (MW)	0	200	Q4	2025	Ministry of Energy		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: certificate of completion and an indication of the photovoltaic cells and panels productions capacity. - extract of the relevant parts of the specifications of the projects proving alignment with the description of the milestone and of the description of the investment in the CID, including the compliance with the ‘Do no significant harm’ Technical Guidance (2021/C58/01), as specified in the CID Annex.
139	Investment 4. Industrial chain of production and/or assembly and/or recycling of batteries, cells and photovoltaic panels (including ancillary equipment), and new electricity storage capacities	Target	Electricity storage capacity installed		Megawatts (MW)	0	240	Q4	2025	Ministry of Energy		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: - Certificate of completion and an indication of the electricity storage capacity commissioned - Compliance with the ‘Do no significant harm’ Technical Guidance (2021/C58/01), as specified in the CID Annex.
140	Investment 5. Ensuring energy efficiency in the industrial sector	Milestone	Opening of a call for tender for energy efficiency investments for the industry	Publication of tender specifications				Q2	2022	Ministry of Energy		Copy of the publication in the Official Journal and/or relevant public site of the call for proposals accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the specific provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex,

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												with appropriate links to or copies of the document(s) mentioned in the summary document – including compliance with the ‘Do no significant harm’ Technical Guidance (2021/C58/01), as specified in the CID Annex. and compliance with environmental legislation.
141	Investment 5. Ensuring energy efficiency in the industrial sector	Target	Completed energy efficiency projects		Number	0	50	Q4	2025	Ministry of Energy		<p>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 and elements:</p> <p>a) extracts from the national database for centralising and analysing national energy consumption identifying the beneficiary</p> <p>b) the number and location of the projects and a brief description of the type of works/investments undertaken, including, a summary duly justifying compliance with the ‘Do no significant harm’ Technical Guidance (2021/C58/01), as specified in the CID Annex;</p> <p>c) certificates of completion of works, issued in line with the national legislation;</p> <p>d) copies of the energy audits before and after completion of the projects;</p> <p>The energy audits shall quantify the reduction of GHG emissions in relation to the reduction of energy consumption resulting from the implementation of Investment 5.</p>
188	Investment 18. Digital transformation and Robotic Process	Target	Robotic Process Automation (RPA) and promotion of Artificial		Number	0	18	Q4	2025	MCID		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:

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	Automation in public administration		Intelligence (AI) implemented in public administration									<ul style="list-style-type: none"> <li>- a certificate of works or services completion signed by the contractor, or public partnership and the competent authority demonstrating project has been completed and is operational for each of the 18 public institutions of the central administration</li> <li>- a report by an independent expert endorsed by the relevant ministry, including justification that the technical specifications of the project are aligned with the description of the target and of the description of the investment in the CID.</li> </ul>
189	Investment 19. Schemes to upskill/reskill employees in firms	Milestone	Launch of the call for 'Grant Support for Digital Skills'	Publication of the call				Q1	2022	MCID		<p>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 and elements:</p> <p>a) copy of the publication of the call, showing that the competition is open to applications, and</p> <p>b) justification that the technical specifications of the call are fully aligned with the description, criteria and conditions as set out in the milestone and of the description of the investment in the CID.</p>
190	Investment 19. Schemes to upskill/reskill employees in firms	Target	SMEs financed for training their staff in digital skills		Number	0	2 000	Q4	2025	MCID		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) list of certificates of completion, including official references of the certificates, proving</p>

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												<p>that the required number of SMEs have been financed to support their employees in the trainings on digital skills. Personal data shall be anonymised/blacklined whenever not necessary.</p> <p>b) the type of training provided with detail of its content and learning format used.</p> <p>c) the curriculum for upskilling workforce</p> <p>On the basis of a sample that may be selected by the Commission, at a minimum the following documentary evidence shall be submitted for each list item under a) above that has been selected:</p> <ul style="list-style-type: none"> <li>- certificates of completion proving that the SMEs employees have participated in trainings on digital skills</li> </ul>
241	Reform 1. Legislative transparency, de-bureaucratisation and procedural simplification for business	Milestone	Entry into force of legislative amendments to streamline, simplify and fully digitise business related procedures	Provision in the law indicating the entry into force of i) Law no. 31/1990 – Company Law, ii) Law no. 26/1990, republished, regarding the trade register, iii) Decree-law no. 122/1990 on the				Q3	2022	Ministry of Entrepreneurship and Tourism		Copy of amended Law no. 31/1990, Law no. 26/1990, and Decree-law no. 122/1990 and Law no. 53/2003 published in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.

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				authorization and functioning in Romania of the representatives of foreign companies and economic organizations and iv) Law no. 53/2003 – Labour Code								
242	Reform 1. Legislative transparency, de-bureaucratisation and procedural simplification for business	Milestone	Entry into force of legislative amendments to simplify and make the conduct of the SME test transparent and applicable	Provision in the law indicating the entry into force of Law no. 346/2004 on promoting the establishment and development of small and medium enterprises				Q3	2022	Ministry of Entrepreneurship and Tourism		Copy of amended Law no. 346/2004 published in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.
243	Reform 1. Legislative transparency, de-bureaucratisation and procedural simplification for business	Milestone	Entry into force of the law “Single Industrial Licence”	Provision in the law indicating the entry into force of the Single				Q4	2022	Ministry of Entrepreneurship and Tourism		Copy of the law published in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the

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				Industrial Licence								relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.
244	Reform 1. Legislative transparency, de-bureaucratisation and procedural simplification for business	Target	Reducing the average time needed to perform business environment related regulatory requirements		Percentage (%)	0	50	Q4	2025	Ministry of Entrepreneurship and Tourism Ministry of Development, Public Works and Administration		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled.</p> <p>In particular, the summary document shall provide:</p> <ul style="list-style-type: none"> <li>- The average time to set up a firm</li> <li>- the average time for a firm to leave the market;</li> <li>- the average time to obtain authorization of foreign representations in Romania in the manufacturing sector;</li> <li>- the average time to obtain industry-related licenses/permits - with breakdown by license and permit).</li> </ul> <p>For each indicator, the summary document shall indicate the procedures required to comply with regulatory requirement and the related time to complete them.</p> <p>The summary document shall also specify the methodology that allowed for such calculations. Data to build these indicators shall be statistically representative of the private sector at the county level.</p>
245	Reform 1 legislative transparency, de-bureaucratisation and procedural	Target	Legislative acts/modification related to SMEs for which the test was applied		Percentage (%)	50% [2020]	100%	Q4	2025	Ministry of Entrepreneurship and Tourism		<p>Copy of the legislative acts amended as a consequence of the “SME tests” published in the Official Journal.</p> <p>Each copy of the legislative act shall be accompanied by a document detailing how</p>

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	simplification for business											the amended version takes into account the results of the SME tests.
246	Investment 1. Digital platforms on legislative transparency, de-bureaucratization and procedural simplification for business.	Milestone	Digital platforms set-up, connected to a single electronic point of contact and fully operational	Digital platforms established and operational				Q4	2023	Ministry of Entrepreneurship and Tourism		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex a certificate of works completion signed by the contractor and the Ministry of Entrepreneurship and Tourism. The certificate shall demonstrate that the project has been completed and is operational, and shall include the link to the single electronic point of contact, on which the public digital platforms are connected.
247	Investment 2.1 Financial instruments for the private sector - Portfolio guarantee for resilience	Milestone	Signature of the contribution agreement between the European Commission and the Romanian Government.	Agreement signed				Q4	2021	Ministry of European Investments and Projects		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.  This document shall include as an annex a copy of the signed contribution agreement.
248	Investment 2.1 Financial instruments for the private sector - Portfolio guarantee for resilience	Target	Finance or investment operations amounting to at least 50% of the total amount of resources allocated to the instrument approved by the InvestEU Investment Committee.		Percentage (%)	0	50	Q2	2023	Ministry of European Investments and Projects		Summary document duly demonstrating that the InvestEU Investment Committee approved finance or investment operations amounting to 50% of the total amount of resources allocated to the instrument, in accordance with the requirements specified in milestone 247.  This document shall include as an annex copies of the relevant approval documentation submitted to the InvestEU Investment Committee.
249	Investment 2.1 Financial	Target	Finance or investment		Percentage (%)	50	100	Q2	2024	Ministry of European		Summary document duly demonstrating that the InvestEU Investment Committee

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	instruments for the private sector - Portfolio guarantee for resilience		operations amounting to 100% of the resources allocated to the instrument approved by the InvestEU Investment Committee.							Investments and Projects		approved finance or investment operations amounting to 100% of the total amount of resources allocated to the instrument, in accordance with the requirements specified in milestone 247.  This document shall include as an annex copies of the relevant approval documentation submitted to the InvestEU Investment Committee
250	Investment 2.2 Financial instruments for the private sector - Climate Action Portfolio Guarantee	Milestone	Signature of the contribution agreement between the European Commission and the Romanian Government.	Agreement signed				Q4	2021	Ministry of European Investments and Projects		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.  This document shall include as an annex a copy of the signed contribution agreement, complying with the “Do no significant harm” Technical Guidance (2021/C58/01).
251	Investment 2.2 Financial instruments for the private sector - Climate Action Portfolio Guarantee	Target	Finance or investment operations amounting to at least 50% of the total amount of resources allocated to the instrument, approved by the InvestEU Investment Committee.		Percentage (%)	0	50	Q2	2023	Ministry of European Investments and Projects		Summary document duly demonstrating that the InvestEU Investment Committee approved finance or investment operations amounting to 50% of the total amount of resources allocated to the instrument, in accordance with the requirements specified in milestone 250.  This document shall include as an annex copies of the relevant approval documentation submitted to the InvestEU Investment Committee
252	Investment 2.2 Financial instruments for the private sector - Climate Action	Target	Finance or investment operations amounting to 100% of the total amount of		Percentage (%)	50	100	Q2	2024	Ministry of European Investments and Projects I		Summary document duly demonstrating that the InvestEU Investment Committee approved finance or investment operations amounting to 100% of the total amount of resources allocated to the instrument, in



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	Portfolio Guarantee		resources allocated to the instrument, approved by the InvestEU Investment Committee.									accordance with the requirements specified in milestone 250.  This document shall include as an annex copies of the relevant approval documentation submitted to the InvestEU Investment Committee
253	Investment 2.3 Financial instruments for the private sector - Recovery Venture Capital Fund	Milestone	Signature of the financing agreement between the European Investment Fund and the Romanian Government for the creation of the Recovery Risk Capital Fund ("the Fund") and adoption of the investment policy of the Fund.	Agreement signed				Q4	2021	Ministry of European Investments and Projects	Concerning the targeted number of beneficiaries in the description, this has to be interpreted as an estimation and a lower bound. The targeted number of beneficiaries shall be at least 100.	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.  This document shall include as an annex a copy of the financing agreement. The financing agreement shall specify the selection criteria that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01), as specified in the CID Annex.
254	Investment 2.3 Financial instruments for the private sector - Recovery Venture Capital Fund	Target	Finance or investment operations amounting to 50% of the total amount of finance or investment targeted approved by the Investment Committee.	The Investment Committee shall approve at least 50% of the total amount of finance or investment targeted	Percentage (%)	0	50	Q4	2024	Ministry of European Investments and Projects		Summary document duly demonstrating that the Investment Committee approved finance or investment operations amounting to 50% of the total amount of finance or investment targeted, in accordance with the requirements specified in milestone 253.  This document shall include as an annex the following documentary evidence and elements: (i) a list and brief description of the supported financial intermediaries;

Num.	Related Measure (Reform or Investment)	Milestone /Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Base line	Goal	Quarter	Year			
												(ii) an extract of the relevant documentation proving alignment with the description of the measure, the target set out in the CID annex and the description of milestone 253 in the CID annex.
255	Investment 2.3 Financial instruments for the private sector - Recovery Venture Capital Fund	Target	Finance or investment operations amounting to 100% of the total amount of finance or investment targeted approved by the Investment Committee.	The Investment Committee shall approve 100% of the total amount of finance or investment targeted	Percentage (%)	50	100	Q2	2026	Ministry of European Investments and Projects		<p>Summary document duly demonstrating that the Investment Committee approved finance or investment operations amounting to 100% of the total amount of finance or investment target, in accordance with the requirements specified in milestone 253.</p> <p>This document shall include as an annex the following documentary evidence and elements:</p> <p>(i) a list and brief description of the supported financial intermediaries;</p> <p>(ii) an extract of the relevant documentation proving alignment with the description of the measure and the target set out in the CID annex.</p>
256	Investment 2.4 Financial instruments for the private sector - Fund for digitalisation, climate action, and other areas of interest	Milestone	Establishment of the financial instrument (“the Fund”), and adoption of the investment policy of the Fund.					Q1	2022	Ministry of European Investments and Projects		<p>Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.</p> <p>This document shall include as an annex a copy of the financing agreement. The financing agreement shall include:</p> <p>(i) the selection criteria that ensure compliance with the ‘Do no significant harm’ Technical Guidance (2021/C58/01), as specified in the CID Annex;</p> <p>(ii) the selection criteria that ensure that the amounts contributing to climate change and digital objectives specified in the CID Annex shall be achieved, in line with Annexes VI and VII of the Recovery and Resilience Facility Regulation (EU) 2021/241.</p>

Num.	Related Measure (Reform or Investment)	Milestone /Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Base line	Goal	Quarter	Year			
257	Investment 2.4 Financial instruments for the private sector - Fund for digitalisation, climate action, and other areas of interest	Target	At least 30% of the targeted beneficiaries supported.		Percentage (%)	0	30	Q4	2024	Ministry of European Investments and Projects		<p>Summary document duly demonstrating that at least 30% of the targeted beneficiaries were supported, in accordance with the investment policy and the requirements specified in milestone 256.</p> <p>This document shall include as an annex the following documentary evidence and elements:</p> <p>(i) a list and brief description of the targeted beneficiaries (including identification number in the National Trade Register Office, number of employees, location of the headquarter and of the production units involved, sector of activity – Statistical Classification of Economic Activities in the European Community (NACE) 4 digits);</p> <p>(ii) an extract of the relevant documentation proving alignment with the description of the measure and the target set out in the CID annex;</p> <p>(iii) the type of intervention to be undertaken.</p>
258	Investment 2.4 Financial instruments for the private sector - Fund for digitalisation, climate action, and other areas of interest	Target	100% of the targeted beneficiaries supported.		Percentage (%)	30	100	Q2	2026	Ministry of European Investments and Projects		<p>Summary document duly demonstrating that at least 100% of the targeted beneficiaries were supported, in accordance with the investment policy and the requirements specified in milestone 256.</p> <p>This document shall include as an annex the following documentary evidence and elements:</p> <p>(i) a list and brief description of the targeted beneficiaries (including identification number in National Trade Register Office, number of employees, location of the headquarter and of the production units involved, sector of activity – Statistical Classification of</p>

Num.	Related Measure (Reform or Investment)	Milestone /Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Base line	Goal	Quarter	Year			
												Economic Activities in the European Community (NACE) 4 digits); (ii) an extract of the relevant documentation proving alignment with the description of the measure and the target set out in the CID annex; (iii) the type of intervention to be undertaken.
259	Investment 2.5 Financial instruments for the private sector - Energy efficiency investment in the residential and buildings sector	Milestone	Signature of the contribution agreement between the European Commission and the Romanian Government.					Q4	2021	Ministry of European Investments and Projects		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.  This document shall include as an annex a copy of the signed contribution agreement, complying with the “Do no significant harm” Technical Guidance (2021/C58/01).
260	Investment 2.5 Financial instruments for the private sector - Energy efficiency investment in the residential and buildings sector	Target	Finance or investment operations amounting to at least 50% of the total amount of finance or investment targeted, approved by the InvestEU Investment Committee.	Percentage (%)	0	50		Q2	2023	Ministry of European Investments and Projects		Summary document duly demonstrating that the InvestEU Investment Committee approved finance or investment operations amounting to 50% of the total amount of investment targeted, in accordance with the requirements specified in milestone 259.  This document shall include as an annex the following documentary evidence and elements: copies of the relevant approval documentation submitted to the InvestEU Investment Committee :
261	Investment 2.5 Financial instruments for the private sector - Energy efficiency investment in the residential and buildings sector	Target	Finance or investment operations amounting to 100% of the total amount of finance or investment targeted,	Percentage (%)	50	100		Q2	2024	Ministry of European Investments and Projects		Summary document duly demonstrating that the InvestEU Investment Committee approved finance or investment operations amounting to 100% of the total amount of investment targeted, in accordance with the requirements specified in milestone 259. This document shall include as an annex the following documentary evidence and elements: copies of the relevant approval

Num.	Related Measure (Reform or Investment)	Milestone /Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Base line	Goal	Quarter	Year			
			approved by the InvestEU Investment Committee.									documentation submitted to the InvestEU Investment Committee
262	Investment 3.1 Private sector aid schemes – Aid scheme for the digitalisation of SMEs	Milestone	Selection of the scheme administrator	Communication of selection				Q1	2022	Ministry of European Investments and Projects		Note approved by the minister accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.
263	Investment 3.1 Private sector aid schemes - Aid scheme for the digitalisation of SMEs	Target	Number of financing contracts signed		Number	0	5492	Q2	2024	Ministry of European Investments and Projects	The independent auditor shall be hired by the State and shall provide a report duly justifying the alignment between the scheme characteristics and the requirements of the CID, CID Annex and RRF regulation.	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex: <ul style="list-style-type: none"> <li>a) a list of all type of projects supporting the uptake of digital technologies/solutions.</li> <li>b) A list of official references of contracts signed with all chosen beneficiaries.</li> <li>c) a report of an independent auditor duly justifying that the “Aid scheme for the digitalisation of SMEs” is fully aligned with the description, criteria and conditions as set out in the target, with description of the investment in the CID and with the Do Not Significant Harm Technical Guidance (2021/C58/01).</li> </ul> <p>On the basis of a sample that may be selected by the European Commission, at a minimum the following document shall be provided for each of the beneficiaries selected:</p>

Num.	Related Measure (Reform or Investment)	Milestone /Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Base line	Goal	Quarter	Year			
												- copy of the signed contracts, specifying what type of digital technologies/solutions are covered
264	Investment 3.2 Private sector aid schemes - De minimis scheme to assist Romanian firms in listing on the stock	Milestone	Selection of the scheme administrator	Communication of selection				Q3	2022	Ministry of European Investments and Projects		A summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The summary document shall include: - if the selected administrator is an international financial institution (IFI), the copy of the Government Decision published in the Official Journal approving the implementation agreement between the IFI and MIPE - if the selected administrator is another public institution, an implementation agreement signed between this institution and MIPE. - if MIPE self-selects as scheme administrator, a document proving this appointment.
265	Investment 3.2 Private sector aid schemes - De minimis scheme to assist Romanian firms in listing on the stock exchange	Target	Number of signed financing contracts that shall allow listing on the Bucharest stock exchange		Number	0	280	Q2	2025	Ministry of European Investments and Projects	The independent auditor shall be hired by the State and shall provide a report duly justifying the alignment between the scheme characteristics and the requirements of the CID, CID Annex and RRF regulation.	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex: a) a list of official references of contracts signed with all chosen contractual counterparts; b) a report of an independent auditor duly justifying that the “De minimis scheme to assist Romanian firms in listing on the stock exchange” is fully aligned with the description, criteria and conditions as set out in the target, with description of the investment in the CID and with the Do Not Significant Harm Technical Guidance (2021/C58/01). On the basis of a sample that may be selected by the European Commission, at a minimum

Num.	Related Measure (Reform or Investment)	Milestone /Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
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												the following document shall be provided for each of the beneficiaries selected: - copy of the signed contracts (specifying the projects the beneficiaries were targeted with) - COM require green transition plans of the selected beneficiaries
266	Investment 4. Cross border and multi-country projects – Low Power Processors and Semiconductor Chips	Milestone	Entry into force of the Government Decision allocating the necessary funding of EUR 500 million to provide support to the scale-up of the national capabilities up to the first industrial development and the participation or association in a multi-country project	Provision in the law indicating the entry into force				Q2	2022	Ministry of European Investments and Projects		Copy of the Government Decision published in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.
267	Investment 4. Cross border and multi-country projects – Low Power Processors and Semiconductor Chips	Target	Entities selected for participation or association in the project		Number	0	10	Q4	2022	Ministry of European Investments and Projects		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled.  The document shall include a list of entities selected for participation or association in the multi-country project, a brief description of their role in the multi-country project as well as basic information about their core business. For example, for research institutes, information such as name and location. For

Num.	Related Measure (Reform or Investment)	Milestone /Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Base line	Goal	Quarter	Year			
												companies, their identifiers in the National Trade Register Office, number of employees, location of the headquarter and of the production units involved, sector of activity – Statistical Classification of Economic Activities in the European Community (NACE) 4 digits).
268	Investment 4. Cross border and multi-country projects – Low Power Processors and Semiconductor Chips	Target	Entities in consortia participating to calls for projects by the Joint Undertaking of Essential Digital Technologies (KDT JU)		Number	0	3	Q4	2022	Ministry of European Investments and Projects		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled.</p> <p>The document shall include a list of entities participating to calls for projects, a brief description of their role in the projects as well as basic information about their core business. For example, for research institutes, information such as name and location. For companies, their identifiers in the Trade Register Office, number of employees, location of the headquarter and of the production units involved, sector of activity – Statistical Classification of Economic Activities in the European Community (NACE) 4 digits).</p>
269	Investment 4. Cross border and multi-country projects – Low Power Processors and Semiconductor Chips	Target	Contracts signed by the participating companies		Percentage (%)	0	50%	Q3	2023	Ministry of European Investments and Projects		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include:</p> <ul style="list-style-type: none"> <li>- a list of companies (with their identifiers in the National Trade Register Office) that have signed financial agreements/contracts;</li> <li>- a copy of the signed contracts. The contracts shall moreover specify the date when the partnership is set to begin.</li> </ul>



Num.	Related Measure (Reform or Investment)	Milestone /Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Base line	Goal	Quarter	Year			
270	Reform 2. Streamline governance of research, development and innovation	Milestone	Policy Support Facility (PSF) Reform Implementation Unit established and operational	Adoption of a normative act for the operationalisation Policy Support Facility Reform Implementation Unit				Q4	2021	Ministry of Research, Innovation and Digitization		Copy of the normative act published in the Official Journal. The normative act shall include a reference to the relevant provisions indicating the entry into force. Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. In particular, in order to prove the effective operationalisation, the document shall include as an annex: - staff capacity for the 2021-26 period - budget line allocated by the Ministry of Research, Development and Innovation.
271	Reform 2. Streamline governance of research, development and innovation	Target	Share of recommendations in Policy Support Facility adopted by the end of 2026		Percentage (%)	0	80	Q2	2026	Ministry of Research, Innovation and Digitization		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. In particular, the document shall include a table reporting on the implementation progress for each recommendation included in the Policy Support Facility peer review.  The summary document shall moreover discuss how Romania plans to maintain the achievements, list the recommendations that were not achieved and, for each of the recommendations not achieved, a summary of the obstacles encountered throughout implementation.
272	Reform 2. Streamline governance of research, development and innovation	Milestone	Entry into force of a permanent system to design, implement, monitor and evaluate research, development	Legislative act indicating the entry into force of the permanent system that designs,				Q2	2026	Ministry of Research, Innovation and Digitization		Copy of the law in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the

Num.	Related Measure (Reform or Investment)	Milestone /Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
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			and innovation policy	implements, monitors and evaluates research, development and innovation policy								corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document. In particular, the document shall prove the actual operationalization of the system (for example: place in the organigram at the Centre of Government, staff capacity and staff training activities, yearly budget, inter-ministerial strategy and action plan to implement R&D&I policies and platform to monitor implementation) with appropriate links to copies of the document(s) mentioned.
273	Reform 2. Streamline governance of research, development and innovation	Milestone	Entry into force of a Government Ordinance establishing a single body that encompasses the existing councils, ensures inter-ministerial coordination and reaches out to the private sector	Provision in a Government Ordinance indicating the entry into force of the legislation for the establishment of the single body				Q2	2023	Ministry of Research, Innovation and Digitization		Copy of the Government Ordinance no. 57/2002 published in the Official Journal accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.  It shall in particular demonstrate the operationalisation of the Secretariat of the new body by providing: the organigram of the Secretariat, rules of operation and plan of work.
274	Reform 3. Reform of the research career	Milestone	Entry into force of legislation on the researcher's career and status	Provision in the law indicating the entry into force of				Q4	2023	Ministry of Research, Innovation and Digitization		Copy of the amended Law no. 319/2003 published in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary

Num.	Related Measure (Reform or Investment)	Milestone /Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Base line	Goal	Quarter	Year			
				the legislation on the researcher's career and status								document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.
275	Reform 3. Reform of the research career	Target	Institutions that adhered to the European Charter for Researchers and Code for the Recruitment of Researchers initiated the process of design, implementation and assessment of Action Plans		Number	5	16	Q4	2025	Ministry of Research, Innovation and Digitization		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. The document shall include a list of the institutions that adhered to the European Charter for Researchers and Code for the Recruitment of Researchers, as well as a copy of their Action Plans for the implementation of the Charter and Code.
276	Reform 4. Enhance cooperation between business and research	Milestone	Entry into force of legislative amendments for a favourable environment for public and private investment in research, development and innovation	Provision in the law indicating the entry into force of the amendments for the research, development and innovation investments simplification				Q1	2024	Ministry of Research, Innovation and Digitization		Copy of the law published in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.

Num.	Related Measure (Reform or Investment)	Milestone /Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Base line	Goal	Quarter	Year			
277	Reform 4. Enhance cooperation between business and research	Target	40% of publicly funded research, development and innovation projects have at least one business entity involved as a partner	Percentage of projects with at least one partner from the business sector funded by Ministry of Research, Digitalisation and Innovation and its agencies.	Percentage (%)			Q2	2026	Ministry of Research, Innovation and Digitization		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled.</p> <p>The document shall include in its annex a list of publicly funded research projects with at least one business entity active. For each project, a list of partners and their “status” (private sector, academia, public sector...) shall be provided.</p> <p>For business partners, the following information shall be provided: their identifiers in the National Trade Register Office, size, location of the headquarter and of the production units involved, sector of activity – Statistical Classification of Economic Activities in the European Community [NACE] 4 digits.</p>
278	Reform 5. Support to integrate the research, development and innovation organisations in Romania in the European Research Area	Milestone	Entry into force of a law encourages, facilitates and regulates the voluntary and functional integration and merger of research institutions in Romania	Provision in the law indicating the entry into force of a law for encouraging, facilitating and regulating the voluntary and functional integration and merger of research institutions in Romania				Q4	2022	Ministry of Research, Innovation and Digitization		<p>Copy of the law published in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.</p>

Num.	Related Measure (Reform or Investment)	Milestone /Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
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279	Reform 5. Support to integrate the research, development and innovation organisations in Romania in the European Research Area	Target	Percentage of research organisations sharing research infrastructure and facilities		Percentage (%)	0	25%	Q2	2026	Ministry of Research, Innovation and Digitization		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled.</p> <p>The document shall include as an annex:</p> <ol style="list-style-type: none"> <li>a list of research centres sharing infrastructure and facilities the contractual agreements that regulate the sharing of infrastructure and facilities.</li> <li>The annual reports detailing the number of research organisations (as listed in the European Research Infrastructure System) that share research infrastructure and facilities with respect to the total number of research organisations active in the country.</li> </ol>
280	Investment 5. Establishment and operationalisation of Competence Centres	Milestone	Establishment of 5 Centres of Competence	Five Centres of Competence are established				Q4	2022	Ministry of Research, Innovation and Digitization		<p>Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.</p> <p>This document shall include as annexes the following documentary evidence and elements:</p> <ol style="list-style-type: none"> <li>copy of the publication of the call, showing that the competition is open to applications</li> <li>justification that all specifications of the call (including technical specifications) are fully aligned with the description, criteria and conditions as set out in the milestone and in the description of the investment in the CID,</li> <li>copy of a grant contract for each of the selected Competence Centres</li> </ol> <p>Each grant contract shall specify at least the description of the related project(s) covered, the period for implementation of the projects</p>

Num.	Related Measure (Reform or Investment)	Milestone /Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Base line	Goal	Quarter	Year			
												and the governance of the Competence Centre: a) the list of official references of contracts signed by each Competence Centre and all chosen contractual counterparties, b) justification that all specifications (including technical ones) in the grant contracts and in the contracts between the Competence Centres and their counterparts are fully aligned with the description, criteria and conditions as set out in the milestone and in the description of the investment in the CID.
281	Investment 5. Establishment and operationalisation of Competence Centres	Target	Budget attracted by the Centres of Competence from private sector research, development and innovation projects		Million EUR	0	1,25	Q4	2025	Ministry of Research, Innovation and Digitization	Within the limit established in milestone 280, the five projects/centres of competences shall attract a total of at least EUR 1.25 million in RDI activities from the private entities co-financing the projects.	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled.  This document shall include as an annex: a) the list of the private sector's co-financers (together with their identifiers in the National Trade Register Office and their number of employees), b) the Centre of Competence and the project to which they contribute to; c) the amount of their contribution to the research, development and innovation activities of the project (in absolute value and as a share of the total budget allocated for the project).
282	Investment 6. Development of Horizon Europe mentoring programmes	Target	Vouchers granted as part of the Horizon Europe mentoring program		Number	0	500	Q2	2026	Ministry of Research, Innovation and Digitization		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled.  This document shall include as an annex the list of all vouchers recipients.  On the basis of a sample that may be selected by the Commission, at a minimum the

Num.	Related Measure (Reform or Investment)	Milestone /Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Base line	Goal	Quarter	Year			
												<p>following documentary evidence shall be submitted for each of the voucher recipients selected:</p> <ul style="list-style-type: none"> <li>- Copy of a document certifying that a voucher has been granted and for what purpose (writing project proposals, staff exchange, participation in brokerage events, the use of Extreme Light Infrastructure),</li> <li>- Reference of the recipient's application under the Horizon Europe,</li> <li>- Copy of a document certifying that the voucher is used for research activities in compliance with the CID specifications.</li> </ul>
283	Investment 7. Strengthening excellence and supporting Romania's participation in partnerships and missions in Horizon Europe	Target	Number of research financing contracts signed		Number	0	55	Q4	2023	Ministry of Research, Innovation and Digitization		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence and elements:</p> <ol style="list-style-type: none"> <li>a) copy of the publication of the call, showing that the competition is open to applications, and</li> <li>b) justification that all specifications, of the call (including technical specifications) are fully aligned with the description, criteria and conditions as set out in the target and in the description of the investment in the CID,</li> <li>c) a list of all chosen projects with a project description and period for implementation.</li> </ol> <p>For each beneficiary, the following shall be provided:</p> <ol style="list-style-type: none"> <li>a) copy of the signed research financing contract,</li> </ol>

Num.	Related Measure (Reform or Investment)	Milestone /Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Base line	Goal	Quarter	Year			
												b) Copy of a document certifying that the scheme is used for research activities in compliance with the CID specifications.
284	Investment 8. Development of a programme to attract highly specialised human resources from abroad in research, development and innovation activities	Target	Projects led by international researchers financed			0	100	Q4	2023	Ministry of Research, Innovation and Digitization		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence and elements:</p> <p>a) copy of the publication of the call, showing that the competition is open to applications, and</p> <p>b) justification that all specifications of the call (including technical specifications) are fully aligned with the description, criteria and conditions as set out in the target and in the description of the investment in the CID,</p> <p>c) a list of projects selected.</p> <p>On the basis of a sample that may be selected by the Commission, at a minimum the following documentary evidence shall be submitted for each of the projects selected:</p> <ul style="list-style-type: none"> <li>- copy of the contract signed with the project manager,</li> <li>- copies of documents certifying that the characteristics of the project are fully aligned with the description, criteria and conditions as set out in the target and in the description of the investment in the CID,</li> </ul>
285	Investment 9. Support for the holders of certificates of excellence received in the Marie Skłodowska	Target	Marie Skłodowska Curie recipients of Seal of Excellence		Number	0	50	Q4	2023	Ministry of Research, Innovation and Digitization		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence and elements:</p>



Num.	Related Measure (Reform or Investment)	Milestone /Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Base line	Goal	Quarter	Year			
	Curie Individual Fellowship Award											<p>a) copy of the publication of the call, showing that the competition is open to applications,</p> <p>b) justification that all specifications (including technical ones) of the call are fully aligned with the description, criteria and conditions as set out in the target and in the description of the investment in the CID,</p> <p>c) a list of all chosen projects with a project description and period for implementation.</p> <p>For each beneficiary, the following shall be provided:</p> <ul style="list-style-type: none"> <li>- copy of the signed grant contract,</li> <li>- reference of the recipient's application to the Marie Skłodowska Curie Actions and certificate of Seal of Excellence.</li> <li>- copies of documents certifying that the characteristics of the beneficiary are fully aligned with the description, criteria and conditions as set out in the target and in the description of the investment in the CID.</li> </ul>
286	Investment 10. Establishment and financial support of a national network of eight regional career guidance centres as part of the European Research Area Talent Platform	Milestone	A network of public universities which are hosting and making operational 8 centres for research career orientation	Award contract for public universities which are interested in hosting and making operational 8 centres for research career orientation				Q2	2023	Ministry of Research, Innovation and Digitization	<p>The satisfactory rate of 90% among the recipients of the centres' services can be verified only after the operationalization of the centres, in Q2 2026. However, the standardized satisfaction surveys shall be ready and provided to the centres at the fulfilment of the milestone (Q2/2023)</p>	<p>Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence and elements:</p> <ul style="list-style-type: none"> <li>a) copy of the publication of the call, showing that the competition is open to applications,</li> <li>b) justification that all specifications of the call (including technical ones) are fully aligned with the description, criteria and conditions as set out in the milestone and in the description of the investment in the CID,</li> </ul>

Num.	Related Measure (Reform or Investment)	Milestone /Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Base line	Goal	Quarter	Year			
											Centres for Career Orientation can create synergies with Investment 8, liaising top researchers who received grants under that investment and researchers seeking career guidance.	<p>c) copy of grant contracts signed by the Ministry of Research, Development and Innovation and the chosen centres for research career orientation with the project description and period for implementation.</p> <p>d) a standardised (i.e. designed at the ministerial level) satisfaction surveys that all researchers targeted by the centres shall be asked to submit after having benefited from the centres' services.</p>
287	Investment 10. Establishment and financial support of a national network of eight regional career guidance centres as part of the European Research Area Talent Platform	Target	Researchers who have benefited from the services of career guidance centres		Number	0	450	Q2	2026	Ministry of Research, Innovation and Digitization	<p>“Career guidance centres” are the same as “Centres for research career orientation”, as mentioned in the previous milestone.</p>	<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence by career guidance centre:</p> <ul style="list-style-type: none"> <li>- the list of researchers who have benefited from the centres' services.</li> <li>- the results from a standardised satisfaction surveys (i.e. designed at the ministerial level) filled in by the researchers.</li> </ul> <p>On the basis of a sample of researchers who benefited from the services of career guidance centres that may be selected by the Commission, documents that prove their participations to activities organised by centres shall be provided. These documents may include certificates released after courses or classes attended, and diploma of participation to any other event organised by the centre.</p>
307	Reform 2. Creating the policy framework	Milestone	Entry into force of the	Provision in the law indicating				Q2	2022	MDLPA		Copy of the publication in the Official Journal accompanied by a summary document duly justifying how the milestone

Num.	Related Measure (Reform or Investment)	Milestone /Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Base line	Goal	Quarter	Year			
	for sustainable urban transformation — Romania's Urban Policy		Metropolitan Areas Act	the entry into force of the Metropolitan Areas Act								was satisfactorily fulfilled. This summary document shall include a reference to the relevant provision(s) indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.
308	Reform 2. Creating the policy framework for sustainable urban transformation	Milestone	Entry into force of the Government Decision establishing the Romanian Urban Policy Framework	Provision in the Government Decision indicating the entry into force of the Romanian Urban Policy Framework				Q4	2022	MDLPA		Copy of the publication in the Official Journal accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provision(s) indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.
309	Reform 2. Creating the policy framework for sustainable urban transformation	Target	Increase in quality of life in urban areas		Percentage (%)	30.7%	40%	Q2	2026		The target refers to increased quality of life in urban areas from 30.7% to 40%, i.e. an increase of 9.3 pps.	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled.  This document shall include as an annex the following documentary evidence: - a copy of a document certifying the result of the quality of life survey in Q2 2020, - a copy of a document certifying the result of the quality of life survey in Q2 2026, - a copy of a document describing the quality of life survey methodology used in Q2 2020 and Q2 2026,

Num.	Related Measure (Reform or Investment)	Milestone /Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Base line	Goal	Quarter	Year			
												<ul style="list-style-type: none"> <li>- a copy of a document describing the methodology used in the <a href="#">Quality of life in European cities survey</a>,</li> <li>- a copy of a document certifying that the quality of life survey in Q2 2026 was carried out by an external provider.</li> </ul>
310	Reform 3. Creating the policy framework for sustainable rural transformation: establishing administrative consortia in functional rural areas	Milestone	Entry into force of the legislative act amending the Administrative Code and establishing of administrative consortia in neighbouring rural or predominantly rural administrative territorial units, existing as functional rural areas.	Provision in the law indicating the entry into force of the legislative act				Q4	2022	MDLPA		Copy of the publication in the Official Journal accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provision(s) indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.
311	Reform 3. Creating the policy framework for sustainable rural transformation: establishing administrative consortia in functional rural areas	Target	Decrease in poverty and social exclusion in rural areas		Percentage	45,4%	38%	Q2	2026	MDLPA		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: <ul style="list-style-type: none"> <li>- a relevant extract from the EUROSTAT indicator for 2020,</li> <li>- a relevant extract from the EUROSTAT indicator for Q2 2026.</li> </ul>
312	Reform 4. Improving housing quality	Milestone	Entry into force of legislative act for the	Provision in the law indicating				Q2	2022	MDLPA	For the purposes of this operational arrangement the entry	Copy of the publication in the Official Journal accompanied by a summary document duly justifying how the milestone

Num.	Related Measure (Reform or Investment)	Milestone /Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Base line	Goal	Quarter	Year			
			implementation of the National Housing Strategy and Action Plan to decrease severe housing deprivation	the entry into force of the legislative act for the implementation of the National Housing Strategy and Action Plan to decrease severe housing deprivation							into force of a normative act is to be considered as an equivalent qualitative indicator to the entry into force of a legislative act.	was satisfactorily fulfilled. This summary document shall include a reference to the relevant provision(s) indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.  A copy of the National Housing Strategy and the Action Plan.
313	Reform 4. Improving housing quality	Target	Reduced percentage of housing overcrowding		Percentage	45,1%	39%	Q2	2026	MDLPA		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: <ul style="list-style-type: none"> <li>- a relevant extract from the EUROSTAT indicator for 2020,</li> <li>- a relevant extract from latest Eurostat figure available as of Q2-2026.</li> </ul>
314	Reform 4. Improving housing quality	Target	Reduced percentage of population living in informal settlements		Percentage	0	20%	Q2	2026	MDLPA		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: <ul style="list-style-type: none"> <li>- copy of a report issued as a result of the mapping of the number of persons living in informal settlements with poor or lack of housing facilities in accordance with the law on territorial and urban planning,</li> </ul>

Num.	Related Measure (Reform or Investment)	Milestone /Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Base line	Goal	Quarter	Year			
												<ul style="list-style-type: none"> <li>- justification that the mapping has been conducted in accordance with the law on territorial and urban planning,</li> <li>- justification of the share of population living in informal settlements situated in functional urban areas and the level of their integration in the communities (i.e. by indicating the % of children with access to education, the % persons with access to health and housing facilities, % persons registered with an national official ID)</li> </ul>
315	Reform 5. Development of the planning system — Code of Spatial Planning, Urbanism and Construction	Milestone	Entry into force of the Code of Spatial Planning, Urban Planning and Construction	Provision in the law indicating the entry into force of the Code of Spatial Planning, Urban Planning and Construction				Q1	2023	MDLPA		<p>Copy of the publication in the Official Journal accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provision(s) indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.</p> <p>A copy of adopted guiding document/manual to facilitate the implementation of the new provisions of the Code.</p>
316	Reform 5. Development of the planning system — Code of Spatial Planning, Urbanism and Construction	Milestone	Entry into operation of the interoperable urban digital data platform (as part of the	Entry into operation of the digital platform (as part of the Territorial				Q2	2023	MDLPA		<p>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:</p> <ul style="list-style-type: none"> <li>- certificate of works completion signed by the contractor and the competent authority</li> </ul>

Num.	Related Measure (Reform or Investment)	Milestone /Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Base line	Goal	Quarter	Year			
			Territorial Observatory)	Observatory )								demonstrating that the platform has been completed and is operational, - link to the platform.
317	Investment 2. Construction of housing for youth and for professionals in health and education	Milestone	Signature of all public contracts for building housing for young people coming from vulnerable communities and groups, and for health and education professionals in urban or rural areas	Signature of contracts				Q4	2022	MDLPA		<p>Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documents:</p> <ul style="list-style-type: none"> <li>a) copy of the publication of the call, showing that the competition is open to applications,</li> <li>b) justification that the specifications, including technical specifications, of the call are fully aligned with the description, criteria and conditions as set out in the milestone and in the description of the investment in the CID,</li> <li>c) a list of all chosen projects with a project description and period for implementation,</li> <li>d) a list of official references of the contracts signed with all chosen contractual counterparties,</li> <li>e) justification that the specifications, including technical specifications, of the chosen projects are fully aligned with the description, criteria and conditions as set out in the target and in the description of the investment in the CID.</li> </ul> <p>On the basis of a sample that may be selected by the Commission, at a minimum the following documentary evidence shall be submitted for each project selected:</p>

Num.	Related Measure (Reform or Investment)	Milestone /Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Base line	Goal	Quarter	Year			
												<ul style="list-style-type: none"> <li>- – a copy of the signed contract between Ministry of Development, Public Works and Administration and a beneficiary (an Administrative Territorial Unit, an Administrative Consortium or a Metropolitan Area),</li> <li>- extract from the relevant parts of the specifications, including technical specifications, of the project proving alignment with the description of the milestone and the description of the investment in the CID.</li> </ul>
318	Investment 2. Construction of housing for youth and for professionals in health and education	Target	Housing units built for young people coming from vulnerable communities / groups	Number	0	4 418		Q2	2026	MDLPA		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence:</p> <ul style="list-style-type: none"> <li>a) a list of housing units and for each of them;</li> <li>b) copy of the national guidelines indicated in the description of the target.</li> </ul> <p>On the basis of a sample that may be selected by the Commission, at a minimum the following documentary evidence shall be submitted for each housing unit selected:</p> <ul style="list-style-type: none"> <li>a) copy of the certificate of completion signed by the contractor and the competent authority,</li> <li>b) copy of the energy performance certificate issued by an independent engineer,</li> </ul>



Num.	Related Measure (Reform or Investment)	Milestone /Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Base line	Goal	Quarter	Year			
												c) copies of documents certifying that the inhabitants of the housing unit belong to the social group indicated in the description of the target.
319	Investment 2. Construction of housing for youth and for professionals in health and education	Target	Housing units built for professionals in health and education		Number	0	1 104	Q2	2026			<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence:</p> <ol style="list-style-type: none"> <li>a) a list of housing units and for each of them:</li> <li>b) justification of compliance with the description of the target and the description of the investment in the CID.</li> </ol> <p>On the basis of a sample that may be selected by the Commission, at a minimum the following documentary evidence shall be submitted for each housing unit selected:</p> <ol style="list-style-type: none"> <li>a) copy of the certificate of completion signed by the contractor and the competent authority,</li> <li>b) copy of the energy performance certificate issued by an independent engineer,</li> <li>c) copies of documents certifying that the inhabitants of the housing unit belong to the social group indicated in the description of the target,</li> <li>d) justification that the housing unit has been built in an area indicated in the description of the target.</li> </ol>

Num.	Related Measure (Reform or Investment)	Milestone /Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Base line	Goal	Quarter	Year			
320	Investment 3. Moderate rehabilitation of public buildings to improve public service delivery by administrative territorial units	Milestone	Signature of contracts for the moderate renovation of public buildings	Signature of contracts				Q4	2022	MDLPA		<p>Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence:</p> <ol style="list-style-type: none"> <li>copy of the publication of the call, showing that the competition is open to applications,</li> <li>justification that the specifications, including technical specifications, of the call are fully aligned with the description, criteria and conditions as set out in the milestone and in the description of the investment in the CID,</li> <li>a list of all chosen projects with a project description and period for implementation, in line with the description of the investment in the CID.</li> </ol>
321	Investment 3. Moderate rehabilitation of public buildings to improve public service delivery by administrative territorial units	Target	Surface in square metres of public buildings refurbished		Number of sqm	0	653 409	Q4	2024	MDLPA		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled.</p> <p>This document shall include as an annex a list of all projects and for each of them:</p> <ol style="list-style-type: none"> <li>official reference(s) of the certificate(s) of completion signed by the contractor and the competent authority,</li> <li>official reference(s) of the energy performance certificate(s) issued by an independent engineer before the renovation,</li> <li>official reference(s) of the energy performance certificate(s) issued by</li> </ol>

Num.	Related Measure (Reform or Investment)	Milestone /Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Base line	Goal	Quarter	Year			
												<p>an independent engineer after the renovation,</p> <p>d) the information on: (i) the primary energy demand before the renovation, (ii) the primary energy demand after the renovation, (iii) the percentage difference between the primary energy demand before the renovation and the primary energy demand after the renovation,</p> <p>e) the information on the surface, in square metres, of public building(s) renovated.</p> <p>On the basis of a sample that may be selected by the Commission, at a minimum the following documentary evidence shall be submitted for each project selected:</p> <p>a) copy(ies) of the certificate(s) of completion signed by the contractor and the competent authority; the certificate(s) shall clearly indicate the surface, in square metres, renovated,</p> <p>b) cop(ies) of the energy performance certificate(s), issued by an independent engineer before the renovation,</p> <p>c) cop(ies) of the energy performance certificate(s), issued by an independent engineer after the renovation.</p>
322	Investment 3. Moderate rehabilitation of public buildings to improve public	Target	Surface in square metres of public buildings refurbished		Number of sqm	653 409	1 306 818	Q2	2026			Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled.

Num.	Related Measure (Reform or Investment)	Milestone /Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Base line	Goal	Quarter	Year			
	service delivery by administrative territorial units											<p>This document shall include as an annex a list of all projects and for each of them:</p> <ol style="list-style-type: none"> <li>official reference(s) of the certificate(s) of completion signed by the contractor and the competent authority,</li> <li>official reference(s) of the energy performance certificate(s) issued by an independent engineer before the renovation,</li> <li>official reference(s) of the energy performance certificate(s) issued by an independent engineer after the renovation,</li> <li>the information on: (i) the primary energy demand before the renovation, (ii) the primary energy demand after the renovation, (iii) the percentage difference between the primary energy demand before the renovation and the primary energy demand after the renovation,</li> <li>the information on the surface, in square metres, of public building(s) renovated.</li> </ol> <p>On the basis of a sample that may be selected by the Commission, at a minimum the following documentary evidence shall be submitted for each project selected:</p> <ol style="list-style-type: none"> <li>copy(ies) of the certificate(s) of completion signed by the contractor and the competent authority; the certificate(s) shall clearly indicate the surface, in square metres, renovated,</li> <li>copy(ies) of the energy performance certificate(s), issued</li> </ol>

Num.	Related Measure (Reform or Investment)	Milestone /Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Base line	Goal	Quarter	Year			
												by an independent engineer before the renovation, c) copy(ies) of the energy performance certificate(s), issued by an independent engineer after the renovation.
323	Investment 4. Development/updating in GIS format of spatial planning and urban planning documents	Milestone	Signature of contracts for the development/updating of spatial planning, urban planning and sustainable urban mobility plans documentation.	Signature of contracts				Q4	2022	MDLPA		<p>Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence:</p> <ul style="list-style-type: none"> <li>a) copy of the publication of the call, showing that the competition is open to applications,</li> <li>b) justification that the specifications, including technical specifications, of the call are fully aligned with the description, criteria and conditions as set out in the milestone and in the description of the investment in the CID,</li> <li>c) a list of all chosen projects with a project description and period for implementation,</li> <li>d) a list of official references of contracts signed with all chosen contractual counterparties,</li> <li>e) justification that the specifications, including technical specifications, of the chosen projects are fully aligned with the description, criteria and conditions as set out in the target and in the description of the investment in the CID.</li> <li>f) Certificate of endorsement issued by the National Body under the</li> </ul>

Num.	Related Measure (Reform or Investment)	Milestone /Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Base line	Goal	Quarter	Year			
												supervision of the Ministry for Development, responsible to support cities to draw up Sustainable Urban Mobility Plans, as specified in milestone 289
324	Investment 4. Development/updating in GIS format of spatial planning and urban planning documents	Target	Spatial planning, urban planning and sustainable urban mobility plans finalised and taken over in the Territorial Observatory platform		Number	0	189	Q4	2024	MDLPA		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled.</p> <p>This document shall include as an annex a list of all plans adopted and published on the Territorial Observatory platform and for each of them:</p> <ol style="list-style-type: none"> <li>a) indication to which of the groups indicated in the description of the target the plan belongs (General Urban Plan, Zonal Urban Plan or Sustainable Urban Mobility Plan),</li> <li>b) official reference of the certificate of works completion signed by the contractor and the competent authority demonstrating that the plan has been completed,</li> <li>c) link to the plan as published on the Territorial Observatory platform,</li> <li>d) official reference of a document, issued by the competent authority, in which the plan has been adopted.</li> </ol> <p>On the basis of a sample that may be selected by the Commission, at a minimum the following documentary evidence shall be submitted for each plan adopted and published on the Territorial Observatory platform:</p> <ol style="list-style-type: none"> <li>a) copy of the certificate of works completion signed by the contractor</li> </ol>

Num.	Related Measure (Reform or Investment)	Milestone /Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Base line	Goal	Quarter	Year			
												and the competent authority demonstrating that the plan has been completed, b) copy of a document, issued by the competent authority, in which the plan has been adopted.
325	Investment 4. Development/updating in GIS format of spatial planning and urban planning documents	Target	Spatial planning, urban planning and sustainable urban mobility plans finalised and taken over in the Territorial Observatory platform		Number	189	378	Q2	2026			Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled.  This document shall include as an annex a list of all plans adopted and published on the Territorial Observatory platform and for each of them: a) indication to which of the groups indicated in the description of the target the plan belongs (General Urban Plan for a commune, General Urban Plan for a town, General Urban Plan for a city, General Urban Plan for a county seat city (including Bucharest), Territorial Spatial Plan, Territorial Zonal Plan, Zonal Urban Plan, Sustainable Urban Mobility Plan), b) official reference of the certificate of works completion signed by the contractor and the competent authority demonstrating that the plan has been completed, c) link to the plan as published on the Territorial Observatory platform, d) official reference of a document, issued by the competent authority, in which the plan has been adopted.

Num.	Related Measure (Reform or Investment)	Milestone /Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Base line	Goal	Quarter	Year			
												On the basis of a sample that may be selected by the Commission, at a minimum the following documentary evidence shall be submitted for each plan adopted and published on the Territorial Observatory platform: <ul style="list-style-type: none"> <li>a) copy of the certificate of works completion signed by the contractor and the competent authority demonstrating that the plan has been completed,</li> <li>b) copy of a document, issued by the competent authority, in which the plan has been adopted.</li> </ul>
326	Reform 1. Operationalisation of Destination Management Organisations (DMOs)	Milestone	All the optimum destination areas for regional Destination Management Organisations (DMOs) in Romania mapped	All the optimum destination areas for regional DMOs in Romania published				Q1	2022	Ministry of Entrepreneurship and Tourism		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: <ul style="list-style-type: none"> <li>a) Copy of the document containing the results of the mapping of all the optimum destination areas by regional Destination Management Organisations (DMOs) in Romania,</li> <li>b) Explanatory report, demonstrating that the optimum destination areas were identified by the Destination Management Organisations based at least on the following criteria: <ul style="list-style-type: none"> <li>- their capacity to attract international tourists</li> <li>- promotion of socio-economic sustainable/ environmentally friendly transformation in rural and disadvantaged areas, in complementarity with the Local</li> </ul> </li> </ul>



Num.	Related Measure (Reform or Investment)	Milestone /Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Base line	Goal	Quarter	Year			
												Fund component (e.g. regarding the functional rural areas); - potential for creation of new jobs.
327	Reform 1. Operationalisation of Destination Management Organisations (DMOs)	Milestone	Action plan for the use of cultural heritage to increase the competitiveness of the Romanian tourism sector	Adoption of the Action Plan for the use of cultural heritage to increase the competitiveness of Romanian tourism sector				Q1	2022	Ministry of Investments and European Projects (supported by Ministry of Culture and Ministry of Entrepreneurship and Tourism)		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 adopted action plan and a link to the website where the action plan can be accessed.
328	Reform 1. Operationalisation of Destination Management Organisations (DMOs)	Milestone	Entry into force of the legislative framework by Government Decision which shall include a clear description of the financing mechanism to support the development of the network of DMOs and a clear governance model	Provision in the law indicating the entry into force of the law for establishment of DMOs				Q3	2022	Ministry of Entrepreneurship and Tourism		Copy of the publication in the Official Journal of the Government Decision accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provision(s) indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.
329	Reform 1. Operationalisation of Destination Management	Target	DMOs established		Number	0	8	Q4	2023	Ministry of Entrepreneurship and Tourism		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document

Num.	Related Measure (Reform or Investment)	Milestone /Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Base line	Goal	Quarter	Year			
	Organisations (DMOs)											shall include as an annex the following documentary evidence and elements:  a) the list of 8 Destination Management Organisations established by the Government in line with the legislation indicated in milestone 328, b) certificate issued in accordance with national legislation attesting that the 8 DMOs have been established and are operational,  c) a report demonstrating the compliance of the establishment and operationalisation of the 8 DMOs with the description of the target and the description of the reform.
330	Reform 1. Operationalisation of Destination Management Organisations (DMOs)	Target	Increased share of foreign tourists attracted in the counties that are part of the regional DMOs		Percentage (%)	0	20	Q1	2026	Ministry of Entrepreneurship and Tourism		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:  a) extract from the statistical documents issued by the National Statistics Institute and the Ministry of Economy, Entrepreneurship and Tourism, containing the data on the number of foreign tourists in 2019 in the counties that are part of the regional DMOs, b) extract from the statistical documents issued by the National Statistics Institute and the Ministry of Economy, Entrepreneurship and Tourism, containing the data on the number of foreign tourists in 2025 in the counties that are part of the regional DMOs.

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					Unit of measure	Base line	Goal	Quarter	Year			
331	Investment 1. Promotion of the 12 touristic/ cultural routes	Target	Sites that shall be included in the cultural routes		Number	0	225	Q1	2022	Ministry of Investments and European Projects		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) the list of sites included in the cultural routes,</p> <p>b) report including justification that the sites included in the cultural routes:</p> <ul style="list-style-type: none"> <li>- are fully aligned with the description of the target and of the investment in the CID</li> <li>- have been selected in a process and on the basis of criteria fully aligned with the description of the target and of the investment in the CID.</li> </ul>
332	Investment 1. Promotion of the 12 touristic/ cultural routes	Milestone	Signature of the contracts for the promotion of the 12 routes	Signature of contracts				Q3	2022	Ministry of Investments and European Projects		<p>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:</p> <p>a) copies of the signed contracts,</p> <p>b) extracts from the relevant parts of the specifications, including specifications of the projects proving alignment with the description of the milestone and the description of the investment in the CID.</p>
333	Investment 1. Promotion of the 12 touristic/ cultural routes	Milestone	Opening of the 12 cultural routes	Opening of the 12 cultural routes accessible for tourists.				Q1	2024	Ministry of Investments and European Projects	The “contracts” shall be understood as “contracts for the tourism development in every cultural route”	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:

Num.	Related Measure (Reform or Investment)	Milestone /Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Base line	Goal	Quarter	Year			
												a) the list of the 12 cultural routes together with the list, for each cultural route, of all sites belonging to a cultural route, b) for each route a certificate of completion of works (i.e. Digitization of the sites included in the route; the existence of an app dedicated to visitors; signalled route/sites included in the route; having a joint cultural offer) issued in accordance with the national legislation or a certificate issued in accordance with the national legislation that restoration works are ongoing, c) copies of documents certifying that the sites are open (fully or partially) to the public, d) copies of documents certifying that the cultural routes are functional..
334	Investment 1. Promotion of the 12 touristic/ cultural routes	Milestone	Signature of the contracts for the restoration/ renovation works for the sites included in the 12 cultural routes	Signature of contracts				Q1	2023	Ministry of Investments and European Projects		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) copies of the signed contracts;  b) extracts from the relevant parts of the specifications, including technical specifications, of the projects proving alignment with the description of the milestone and the description of the investment in the CID.
335	Investment 1. Promotion of the 12 touristic/ cultural routes	Target	Newly restored sites opened		Number	0	225	Q2	2026	Ministry of Investments and European Projects		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled, including references to the relevant provisions. This document shall include as an annex the following documentary evidence:

Num.	Related Measure (Reform or Investment)	Milestone /Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Base line	Goal	Quarter	Year			
												<p>a) the list of the restored sites opened to tourists and for each of the sites: (i)an indication of one of the types indicated in the description of the target to which the site belongs; (ii) an indication to which of the 12 cultural routes the site belongs,</p> <p>b) a list of official references of the certificates of completion of restoration works issued in accordance with the national legislation.</p> <p>c) a list of official references of the certificates issued in accordance with national legislation attesting that the sites are effectively opened to tourists.</p> <p>On the basis of a sample that may be selected by the Commission, at a minimum the following documentary evidence shall be submitted for each restored site:</p> <p>a) Copy of certificate of completion of restoration works issued in accordance with the national legislation, including official references of the certificate</p> <p>b) Copy of certificates issued in accordance with national legislation attesting that the sites are effectively opened to tourists, including official references of the certificate</p>
336	Investment 2. Modernisation/creation of museums and memorials	Milestone	Signature of the contracts for the building works of the museums	Signature of contracts				Q1	2023	Ministry of Investments and European Projects		Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, including references to the relevant

Num.	Related Measure (Reform or Investment)	Milestone /Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Base line	Goal	Quarter	Year			
												provisions. This document shall include as an annex the following documentary evidence:  a) copies of the signed contracts; b) the list of the two new museums, as per the milestone description; c) extracts from the relevant parts of the specifications, including technical specifications, of the projects proving alignment with the description of the milestone and the description of the investment in the CID, d) report of an evaluation committee regarding its assessment of the submitted applications against the criteria and conditions set out in the description of the milestone and the description of the investment.
337	Investment 2. Modernisation/creation of museums and memorials	Target	Newly built and renovated museums opened		Number	0	9	Q2	2026	Ministry of Investments and European Projects		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled, including references to the relevant provisions. This document shall include as an annex the following documentary evidence:  a) the list of the newly built or renovated, restored or modernised museums and memorials;  b) certificates of completion issued in accordance with the national legislation, including official references of the certificate  c) certificates issued in accordance with national legislation attesting that the museums and memorials are effectively opened to the public, including official references of the certificate

Num.	Related Measure (Reform or Investment)	Milestone /Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
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338	Reform 2. Framework for the operationalisation of cycling routes at national level	Milestone	Entry into force of the regulatory framework on cycling tourism	Provision in the law indicating the entry into force of the regulatory framework on cycling tourism				Q1	2022	Ministry of Development, Public Works and Administration		Copy of the publication in the Official Journal of the Government Decisions accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provision(s) indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.
339	Reform 2. Framework for the operationalisation of cycling routes at national level	Milestone	National Coordination Centre Velo Routes established and operational	Adoption of the Government decision for the establishment of the National Coordination Centre for cycling routes				Q2	2022	Ministry of Development, Public Works and Administration		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 Government decision for the establishment of the National Coordination Centre for cycling routes;  b) report of the NCC demonstrating that the NCC is operational and has started elaborating the study and the eVelo application.
340	Reform 2. Framework for the operationalisation of cycling routes at national level	Milestone	Comprehensive study on the territorial distribution of national cycling routes	Published study				Q3	2022	Ministry of Development, Public Works and Administration	The study shall consider the provisions of milestone 338.	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 published study accepted through a reception report issued by the study provider on the territorial distribution of national cycling routes

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					Unit of measure	Base line	Goal	Quarter	Year			
												and a link to the website where the study can be accessed, b) Copy of a document certifying the launch of procurement process for putting into place the cycling pathways, based on the results of the comprehensive study on the territorial distribution of national cycling routes, as per the milestone description.
341	Investment 3. Establishment and operationalisation of the Velo National Coordination Centre	Milestone	Integrated National eVelo Platform and smartphone application	Development and publication of the platform and application				Q3	2022	Ministry of Development, Public Works and Administration	The digital applications shall take into account the results of the published study under milestone 340.	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) acceptance report signed by the contractor and the competent authority certifying that the platform and application have been completed and are operational, and a link to the platform. b) compliance of the smartphone application with the study results, as per milestone 340.
342	Investment 4. Implementation of 3 000km of cycling routes	Milestone	Signature of the contracts for cycling routes	Signature of contracts				Q4	2022	Ministry of Development, Public Works and Administration		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 publication of the financing scheme establishing the eligibility, criteria and the conditions for awarding the contracts, b) copies of the signed contracts, c) copies of the orders issued by the contracting authority to start the works.
343	Investment 4. Implementation of 3 000km of cycling routes	Target	Kilometres of cycling routes built and accessible for cycling		Kilometres (km)	0	3 000	Q2	2026	Ministry of Development, Public Works and		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:



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					Unit of measure	Base line	Goal	Quarter	Year			
										Administration		a) reception reports issued in accordance with the national legislation demonstrating that cycling routes are both built and accessible; b) report including justification that the technical specifications of the project(s) are aligned with the description of the target and of the description of the investment in the CID.
344	Reform 3. Reforming the funding system for the cultural sector	Milestone	Entry into force of the law on the funding system for the cultural sector	Provision in the law indicating the entry into force of the legislative framework for financing the cultural sector				Q3	2022	Ministry of Culture		Copy of the publication in the Official Journal of the law on the funding system for the cultural sector accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provision(s) indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document. Analysis demonstrating that the legislation complies with the results provided by the mapping of public and private offers of cultural services at national and local level.
345	Reform 3. Reforming the funding system for the cultural sector	Milestone	Entry into force of the law on the statute of cultural workers	Provision in the law indicating the entry into force of the legislative framework for the statute of the cultural workers				Q1	2023	Ministry of Culture		Copy of the publication in the Official Journal of the law on the statute of cultural workers accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document shall include a reference to the relevant provision(s) indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the

Num.	Related Measure (Reform or Investment)	Milestone /Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
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												document(s) mentioned in the summary document.
346	Investment 5. Increasing access to culture in culturally deprived areas	Milestone	Signature of the financing contracts	Signature of contracts				Q1	2023	Ministry of Culture		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) copies of the signed contracts, b) extracts from the relevant parts of the specifications, including technical specifications, of the projects proving alignment with the description of the milestone and the description of the investment in the CID.
347	Investment 5. Increasing access to culture in culturally deprived areas	Target	Small localities with increased access to culture		Number	0	50	Q2	2024	Ministry of Culture		Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) List of localities benefiting from the financing programs, accompanied by an indication, for each locality, of its population (based on the National Statistics Office), b) for each locality – the list of cultural or cultural education projects that have been implemented, with project descriptions and their periods for implementation.
348	Investment 6. Development of a digital system for cultural funding processes	Milestone	Digital system operationalised	Platforms and digital systems operationalised				Q3	2023	Ministry of Culture		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) certificates of works completion signed by the contractor and the competent authority certifying that projects have been completed

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					Unit of measure	Base line	Goal	Quarter	Year			
												and are operational as described in the milestone and the corresponding measure in the CID annex, and link to the platform.
349	Investment 7. Accelerating the digitisation of film production and distribution	Milestone	Signature of the financing contracts	Signature of contracts				Q3	2023	Ministry of Culture		<p>Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled, including references to the relevant provisions. This document shall include as an annex a list with references to the signed contracts;</p> <p>On the basis of a sample that may be selected by the Commission, at a minimum the following documentary evidence shall be submitted for each project:</p> <p>a) copy of the signed contracts, including the official reference;</p> <p>b) extract of the relevant parts of the technical specifications of the project proving alignment with the description of the milestone.</p>
350	Investment 7. Accelerating the digitisation of film production and distribution	Target	Film producers and distributors with increased digital competences		Number	0	40	Q1	2025	Ministry of Culture	Digital skills capacity of micro, small, medium-sized enterprises and other legal persons for editing and post-production for digital products shall be acquired via specific trainings of the employees of such legal persons.	<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence and elements:</p> <p>a) a list of projects for creating digital content and for each of them - a brief description;</p> <p>b) a list of the individual certificates of the employees of the micro, small, medium-sized enterprises and other legal persons for each of the 40 legal persons proving that the training programmes have been completed by the for acquiring digital skills capacity for editing and post-production for digital products.</p>

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												Personal data shall be anonymised/blacklined whenever not necessary
398	Reform 6. Improvement of the social economy legislation	Milestone	Entry into force of the amendment of Law No 219/2015 on the social economy and the implementing rules	Provision in the law indicating the entry into force of the amendment of Law No 219/2015 on the social economy and the implementing rules				Q2	2022	Ministry of Labour		<p>Copy of the publication in the Official Journal accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled.</p> <p>This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to the law or copies of the document(s) mentioned in the summary document.</p>
399	Reform 7. Reform of long-term care services for older people	Milestone	Entry into force of a law for the adoption and implementation of the National Long-Term-Care Strategy	Provision in the law indicating the entry into force of the legislative act to support the implementation of the adopted National Long-Term-Care Strategy				Q4	2022	Ministry of Labour		<p>Copy of the publication in the Official Journal accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled.</p> <p>This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of milestone and the corresponding measure in the CID annex, with appropriate links to the law or copies of the document(s) mentioned in the summary document, and shall contain an explanation of how the law is based on a full mapping at community level (commune/town/county level) of the potentially dependent elderly population or at risk</p>

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400	Investment 4. Creation of a network of day care and rehabilitating centres for elderly	Target	Operationalisation of day care and rehabilitating centres for the elderly		Number	0	71	Q2	2026	Ministry of Labour		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled.</p> <p>This document shall include as an annex a spreadsheet with the list of certificates of completion with reference numbers, issued for each day care and rehabilitating centres for the elderly, in accordance with the national legislation, to indicate their entry into operation.</p>
496	Investment 13. Equipping of IT laboratories in vocational education and training (VET) schools	Target	VET educational schools equipped with computer laboratories		Number	0	909	Q3	2023	Ministry of Education		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence a list of certificate(s) of completion signed by the contractor and the competent authority. On the basis of a sample that may be selected by the Commission, at a minimum the following documentary evidence shall be submitted for each school selected:</p> <ol style="list-style-type: none"> <li>A detailed list of the new equipment, and location where it was installed or distributed;</li> <li>Certificate(s) of reception signed by the contractor and the competent authority, for each of the computer labs.</li> </ol>
497	Investment 14. Equipping of practice workshops in VET schools	Target	VET educational units equipped with functional practice laboratories		Number	0	909	Q3	2023	Ministry of Education		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the list of certificate(s) of completion of the educational unit equipping and the amount of the grant signed by the contractor and the competent authority, the amount of the grant award, as well as the amounts used by the</p>

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												grantee for equipping the workshops with digital equipment (simulators).  On the basis of a sample that may be selected by the Commission, at a minimum the following documentary evidence shall be submitted for each project selected: a) A detailed list of the new equipment, and location where it was installed or distributed; b) Certificate(s) of reception signed by the contractor and the competent authority, for each of the practice labs
498	Investment 15. Online School: Assessment platform and content development	Milestone	Online Student Assessment ePlatform is operational	ePlatform for the secure assessment of the skills of pupils is operational and used for assessments of all students (except VET students)				Q1	2024	Ministry of Education	To reach the milestone and implement the online assessment platform, the ministry of education shall implement a non-competitive project that shall include a public procurement for the digital platform needed, as the rest of components shall be elaborated by experts in education.	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 purchasing contract b) Certificate signed by an independent engineer indicating that the platform is operational as per the requirements in the CID annex and the measure description; c) The link to the platform.
499	Investment 15. Online School: Assessment platform and content development	Target	Open Educational Resources (OER) developed (teaching materials)		Number	0	67 000	Q1	2025	Ministry of Education	The OER shall be developed thru a procurement in which the ministry of education shall provide the standards needed for OER and shall integrate the	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence a detailed list of the new OER develop, certified by experienced professionals with

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											results in its platforms.	reference numbers of the certificate(s) of completion for the OER.  On the basis of a sample that may be selected by the Commission at a minimum, the following documentary evidence shall be submitted for each unit selected: a) copy of the certificate proving, in accordance with the national legislation, the experienced professionals status of the developer b) Copy of the certificate(s) of completion signed by the contractor and the competent authority and when appropriate the copy or the link to the teaching materials selected
500	Investment 16. Digitisation of universities and preparation for the digital professions of the future	Milestone	Signature of contracts for grants for innovative technology centres in universities	Signature of contracts				Q2	2022	Ministry of Education		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 signed contract(s); b) Extract of the relevant parts of the grant specifications of the project proving alignment with the description of the milestone and of the description of the investment in the CID annex; c) Report of the evaluation committee regarding its assessment of the submitted applications against the grant requirements
501	Investment 16. Digitisation of universities and their preparation for the digital professions of the future	Milestone	Signature of contracts for a grant scheme for the digitalisation of the National	Signature of contracts				Q4	2022	Ministry of Education	Grants shall be awarded for the digitization of the National Council of Rectors (NCR), upon receiving the status of a public utility NGO	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: For the grant contract:

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					Unit of measure	Base line	Goal	Quarter	Year			
			Council of Rectors									<p>a) Copy of the signed contract between the Ministry of Education and the National Council of Rectors;</p> <p>b) Extract of the relevant parts of the grant specifications of the project proving alignment with the description of the milestone and of the description of the investment in the CID annex;</p> <p>For the public procurement:</p> <p>a) Copy of the signed contract(s)</p> <p>b) Copy of the publication of the call, showing that the competition is open to applications;</p> <p>c) Justification that the technical specifications of the call are fully aligned with the description, criteria and conditions as set out in the milestone and of the description of the investment in the CID.</p>
502	Investment 16. Digitisation of universities and preparation for the digital professions of the future	Target	Universities supported by new innovative technology centres to create the new skills of the future		Number	0	60	Q4	2025	Ministry of Education		<p>Summary document duly justifying how the target (including the relevant elements of the measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the certificates of works completion signed by the contractor and the competent authority demonstrating projects and programmes as described in milestone 500 have been completed and are operational</p>
503	Investment 17. Ensuring university infrastructure (homes, canteens, recreation facilities)	Target	Recreation and reading places constructed or upgraded and in use		Number	0	19 520	Q1	2024	Ministry of Education	As per the information in the Plan there shall be an increased capacity of 5 020 places in newly built recreation and reading places and of 14 500 places in renovated	<p>For construction works:</p> <p>Summary document duly justifying how the target (including the relevant elements of the target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex a spreadsheet with the following documentary</p>



Num.	Related Measure (Reform or Investment)	Milestone /Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Base line	Goal	Quarter	Year			
											recreation and reading places	<p>evidence and elements, for the recreation and reading places:</p> <ul style="list-style-type: none"> <li>a) the list of individual buildings and the size of the construction works in m2 certified completed, in accordance with national legislation;</li> <li>b) dates of certificate(s) of completion issued in line with the national legislation;</li> <li>c) the list of primary energy demand in the energy performance certificates after the construction works, indicating primary energy demand savings in line with CID annex requirements (in particular, compliance with NZEB requirements);</li> </ul> <p>On the basis of a sample that may be selected by the Commission, at a minimum the following documentary evidence shall be submitted for each of the units (recreation and reading places) selected:</p> <ul style="list-style-type: none"> <li>a) Copy of the end-of-works certificates, certificates of acceptance of works, or equivalent supporting evidence issued in accordance with the national legislation;</li> <li>b) Breakdown of the specific construction works carried out;</li> <li>c) Surface area subject to construction works (m2);</li> <li>d) Copy of the energy performance certificate of the buildings after construction accompanied by a summary document duly justifying how NZEB requirements were satisfactorily fulfilled.</li> </ul> <p>For renovation works: Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p>

Num.	Related Measure (Reform or Investment)	Milestone /Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Base line	Goal	Quarter	Year			
												<p>This document shall include as an annex a spreadsheet with the following documentary evidence and elements:</p> <ul style="list-style-type: none"> <li>a) primary energy demand in the energy performance certificates before and after the renovation;</li> <li>b) the list of individual renovations completed containing for each of them the cost, the file code of energy performance certificates before and after the renovation action, the size of the renovations in m2, and the, primary energy saving achieved;</li> <li>c) the weighted average reduction in non-renewable primary energy demand (using as weights the m2 of renovation);</li> <li>d) the list of end-of-works certificates, certificates of acceptance of works, or equivalent supporting evidence issued in accordance with the national legislation;</li> </ul> <p>On the basis of a sample that may be selected by the Commission, at a minimum the following documentary evidence shall be submitted for each of the units (recreation and reading places) selected:</p> <ul style="list-style-type: none"> <li>a) Reference to the individual renovation action indicated in the spreadsheet;</li> <li>b) Breakdown of the specific measures carried out in the renovation, and their cost;</li> <li>c) Surface area subject to renovation action (m2);</li> <li>d) Copy of the energy performance certificate of the recreation and reading places after the renovation.</li> </ul>
504	Investment 17. Ensuring university infrastructure	Target	Canteens constructed or upgraded and in use		Number	0	6 625	Q2	2024	Ministry of Education	As per the information in the Plan there shall be	For construction works: Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of the target

Num.	Related Measure (Reform or Investment)	Milestone /Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Base line	Goal	Quarter	Year			
	(homes, canteens and recreation facilities)										an increased capacity of 3 500 places in newly built canteens and of 3 125 in renovated canteens	<p>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:</p> <ul style="list-style-type: none"> <li>a) the list of individual buildings and the size of the construction works in m2 certified completed, in accordance with national legislation;</li> <li>b) dates of certificate(s) of completion issued in line with the national legislation;</li> <li>c) the list of primary energy demand in the energy performance certificates after the construction works, indicating primary energy demand savings in line with CID annex requirements (in particular, compliance with NZEB requirements);</li> </ul> <p>On the basis of a sample that may be selected by the Commission, at a minimum the following documentary evidence shall be submitted for each of the units selected:</p> <ul style="list-style-type: none"> <li>d) Copy of the end-of-works certificates, certificates of acceptance of works, or equivalent supporting evidence issued in accordance with the national legislation;</li> <li>e) Breakdown of the specific construction works carried out;</li> <li>f) Copy of the energy performance certificate of the buildings after construction accompanied by a summary document duly justifying how NZEB requirements were satisfactorily fulfilled.</li> </ul> <p>For renovation works: Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of target</p>

Num.	Related Measure (Reform or Investment)	Milestone /Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Base line	Goal	Quarter	Year			
												<p>and of the corresponding measure in the CID annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex a spreadsheet with the following documentary evidence and elements:</p> <ul style="list-style-type: none"> <li>a) primary energy demand in the energy performance certificates, indication of saving in heating consumption and primary energy demand savings as a % in line with CID annex requirements (and, in particular, for new constructions, compliance with NZEB requirements);</li> <li>b) the list of individual renovation completed containing for each of them, the cost, file code of energy performance certificates before and after the renovation action, the size of the renovations in m2, and the, primary energy saving achieved;</li> <li>c) the weighted average reduction in non-renewable primary energy demand (using as weights the m2 of renovation);</li> <li>d) the list of end-of-works certificates, certificates of acceptance of works, or equivalent supporting evidence issued in accordance with the national legislation;</li> </ul> <p>On the basis of a sample that may be selected by the Commission, at a minimum the following documentary evidence shall be submitted for each of the units (canteens) selected:</p> <ul style="list-style-type: none"> <li>a) Reference to the individual renovation action indicated in the spreadsheet;</li> <li>b) Breakdown of the specific measures carried out in the renovation and their cost;</li> </ul>

Num.	Related Measure (Reform or Investment)	Milestone /Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Base line	Goal	Quarter	Year			
												c) Copy of the energy performance certificate of the canteens after the renovation.
505	Investment 17. Ensuring university infrastructure (homes, canteens and recreation facilities)	Target	Newly created or upgraded in-use accommodation places		Number	0	19 13 0	Q3	2024	Ministry of Education	As per the information in the Plan there shall be an increased capacity of 4 600 places in newly built accommodation places and of 14 530 in renovated accommodation places	For construction works: Summary document duly justifying how the target (including the relevant elements of the target, as listed in the description of the target and of the corresponding measure in the CID annex) was satisfactorily fulfilled. This document shall include as an annex a spreadsheet with the following documentary evidence and elements: a) the list of individual buildings and the size of the construction works in m2 certified completed, in accordance with national legislation; b) dates of certificate(s) of completion issued in line with the national legislation; c) the list of primary energy demand in the energy performance certificates after the construction works, indicating primary energy demand savings in line with CID annex requirements (in particular, compliance with NZEB requirements); On the basis of a sample that may be selected by the Commission, at a minimum the following documentary evidence shall be submitted for each of the units selected: a) Copy of the end-of-works certificates, certificates of acceptance of works, or equivalent supporting evidence issued in accordance with the national legislation; b) Breakdown of the specific construction works carried out; c) Surface area subject to construction works (m2);

Num.	Related Measure (Reform or Investment)	Milestone /Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Base line	Goal	Quarter	Year			
												<p>d) Copy of the energy performance certificate of the buildings after construction accompanied by a summary document duly justifying how NZEB requirements were satisfactorily fulfilled.</p> <p>For renovation works: 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:</p> <p>a) primary energy demand in the energy performance certificates before and after the renovation;</p> <p>b) the list of individual renovation completed containing for each of them file code of energy performance certificates before and after the renovation action, the size of the renovations in m2, and the, primary energy saving achieved;</p> <p>c) the weighted average reduction in non-renewable primary energy demand (using as weights the m2 of renovation);</p> <p>d) the list of end-of-works certificates, certificates of acceptance of works, or equivalent supporting evidence issued in accordance with the national legislation;</p> <p>On the basis of a sample that may be selected by the Commission, at a minimum the following documentary evidence shall be submitted for each of the units (accommodation places) selected:</p> <p>a) Reference to the individual renovation action indicated in the spreadsheet;</p>

Num.	Related Measure (Reform or Investment)	Milestone /Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Base line	Goal	Quarter	Year			
												<p>b) Breakdown of the specific measures carried out in the renovation;</p> <p>c) Surface area subject to renovation action (m2);</p> <p>d) Copy of the energy performance certificate of the accommodation places after the renovation.</p> <p>For both newly created or upgraded in-use accommodation places, the Ministry of Education shall issue a Ministerial Order based on which students from disadvantaged socio-economic backgrounds, with disabilities, some ethnic minorities or single-parent families, shall be given priority in obtaining a place on newly built university campuses</p>
506	Investment 17. Ensuring university infrastructure (homes, canteens and recreation facilities)	Target	At least 40% of the new and modernised facilities directed at students from disadvantaged backgrounds		Percentage (%)	0	40%	Q3	2025	Ministry of Education		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex a list of certified students, their disadvantaged status and the place of enrolment, which benefitted from the modernised/built university infrastructure.</p> <p>On the basis of a sample that may be selected by the Commission, at a minimum the following documentary evidence shall be submitted for each of the units selected:</p> <p>a) Copy of the certificate, in accordance with the national legislation, proving the student status and the name of their university;</p> <p>b) Copy of certificate, in accordance with the national legislations, proving the</p>

Num.	Related Measure (Reform or Investment)	Milestone /Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Base line	Goal	Quarter	Year			
												disadvantaged status of the beneficiary students;
507	Investment 18. Training and coaching programme for school managers and inspectors	Target	Directors, deputy directors and inspectors with completed training and coaching programme		Number	0	10 000	Q1	2026	Ministry of Education		<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <ul style="list-style-type: none"> <li>a) a list of the individual certificates proving that the training programme has been completed, with the indication, for every certificate, whether its holder is a director, a deputy director or an inspector with management functions,</li> <li>b) a copy of the recommendations made by the committee of experts after their functional analysis of the governance of the education system and of European best practices,</li> <li>c) a report by the Ministry of Education describing the content of the training programme and proving that the programme has been designed on the basis of the recommendations made by the committee of experts.</li> </ul> <p>On the basis of a sample that may be selected by the Commission, at a minimum the following documentary evidence shall be submitted for each selected participant of the training programme:</p>



Num.	Related Measure (Reform or Investment)	Milestone /Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Further specification (where necessary)	Verification mechanism
					Unit of measure	Base line	Goal	Quarter	Year			
												<p>a) a copy of the individual certificate proving that the training programme has been completed,</p> <p>b) a copy of a document certifying that the participant is a director, a deputy director or an inspector with management functions.</p> <p>Wherever not necessary for the assessment of the satisfactory fulfilment of the target, the personal data of the participants of the training programme shall be anonymised or blacklined.</p>

ANNEX II

ARRANGEMENTS AND TIMETABLE FOR MONITORING – NON-REPAYABLE FINANCIAL SUPPORT

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
22	Reform 1. Reform of forest management and governance systems through the development of a new National Forest Strategy and subsequent legislation	Milestone	Adoption of the National Forest Strategy 2020-2030	Adoption of the National Forest Strategy 2020-2030				Q3	2022
22.1		Monitoring	Consultation	<i>Preliminary consultation of the European Commission on the draft strategy, following stakeholders' consultation, to discuss/verify alignment with the provisions of the CID</i>				Q2	2022
23	Reform 1. Reform of forest management and governance systems through the development of a new National Forest Strategy and subsequent legislation	Milestone	Entry into force of amended Ministerial Ordinances laying down binding rules for afforestation and reforestation foreseen in the National Forestry Strategy 2020-2030	Provision in the Ministerial Ordinances indicating the entry into force of the amendments				Q3	2022
23.1		Monitoring	Consultation	<i>Preliminary consultation of the European Commission on the Ministerial-Ordinances proposals, following stakeholders' consultation,</i>				Q2	2022

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
				<i>to discuss/verify alignment with the provisions of the CID</i>					
24	Reform 1. Reform of forest management and governance systems through the development of a new National Forest Strategy and subsequent legislation	Milestone	Entry into force of the legislative acts amending and supplementing the existing legislation on forests	Provision in the law indicating the entry into force of the legislative acts				Q2	2023
24.1		Monitoring	Consultation	<i>Preliminary consultation of the European Commission on the draft law, following stakeholders' consultation, to discuss/verify alignment with the provisions of the CID</i>				Q4	2022
24.2		Monitoring	<i>Adoption of the draft law by the Government and submission to the Parliament</i>	<i>Adoption by the Government and submission to the Romanian Parliament</i>				Q1	2023
25	Investment 1. Afforestation and reforestation national campaign, including urban forests	Target	New areas of afforested or reforested land		ha	0	25 000	Q4	2023
26	Investment 1. Afforestation and reforestation	Target	New areas of afforested or reforested land		ha	25 000	56 700	Q2	2026

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
	national campaign, including urban forests								
26.1		<i>Monitoring</i>	<i>New areas of afforested or reforested land</i>		<i>ha</i>	<i>25 000</i>	<i>40 000</i>	<i>Q3</i>	<i>2024</i>
27	Investment 1. Afforestation and reforestation national campaign, including urban forests	Target	New areas of urban forests created.		m <sup>2</sup>	0	500 000	Q4	2023
28	Investment 1. Afforestation and reforestation national campaign, including urban forests	Target	New areas of urban forests created		m <sup>2</sup>	500 000	3 150 000	Q2	2026
28.1		<i>Monitoring</i>	<i>New areas of urban forests created</i>		<i>m<sup>2</sup></i>	<i>500 000</i>	<i>1 500 000</i>	<i>Q4</i>	<i>2024</i>
29	Investment 2. Development of modern production capacities of forest	Target	New and renovated tree nurseries operational (established or rehabilitated)		Number	0	90	Q3	2024

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
	reproduction material								
29.1		Monitoring	<i>New and renovated tree nurseries operational (established or rehabilitated)</i>		Number	0	30	Q3	2023
59	Reform 1. Sustainable transport, decarbonisation and road safety / Road decarbonisation in line with “polluter pays” principle	Milestone	Entry into force of the law for the implementation of a new distance-based charging system for heavy duty vehicles (trucks), and higher ownership taxes for most polluting passengers vehicles (cars/buses/coaches) based on the ‘polluter pays’ principle and green taxation principle	Provision in the law indicating the entry into force of the law				Q2	2023
59.1		Monitoring	<i>Technical study on the charges for road vehicles in line with the ‘polluter pays’ principle</i>	<i>Final version of the technical study specifying the level of charges by type of vehicle and the estimated impact on emission reduction and the market</i>				Q4	2022
59.2		Monitoring	<i>Consultation</i>	<i>Preliminary consultation of the European Commission following stakeholders’ consultation on the draft legislation proposal for the implementation of a new distance-based charging system for heavy duty vehicles (trucks), and higher ownership taxes for most polluting passengers vehicles (cars/buses/coaches) based on the ‘polluter pays’ principle and green taxation principle, to discuss/verify</i>				Q1	2023

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
				<i>alignment with the provisions of the CID</i>					
59.3		<i>Monitoring</i>	<i>Adoption of the draft law by the Government and submission to the Parliament</i>	<i>Adoption by the Government of the legislation proposal for the implementation of a new distance-based charging system for heavy duty vehicles (trucks), and higher ownership taxes for most polluting passengers vehicles (cars/buses/coaches) based on the 'polluter pays' principle and green taxation principle and submission to the Romanian Parliament</i>				<i>Q2</i>	<i>2023</i>
60	Reform 1. Sustainable transport, decarbonisation and road safety / Road decarbonisation in line with "polluter pays" principle	Milestone	Entry into force of the law to boost the use of clean vehicles and fleet renewal programmes by domestic users, private companies and public institutions	Provision in the law indicating the entry into force of the law to boost the use of clean vehicles and fleet renewal programmes				Q2	2024
60.1		<i>Monitoring</i>	<i>Consultation</i>	<i>Preliminary consultation of the European Commission on the draft legislation proposal to boost the use of clean vehicles and fleet renewal programmes by domestic users, private companies and public institutions, following stakeholders' consultation to discuss/verify alignment with the provisions of the CID</i>				<i>Q4</i>	<i>2023</i>

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
60.2		Monitoring	Adoption of the draft law by the Government and submission to the Parliament	Adoption by the Government of the legislation proposal to boost the use of clean vehicles and fleet renewal programmes by domestic users, private companies and public institutions and submission to the Romanian Parliament				Q4	2023
61	Reform 1. Sustainable transport, decarbonisation and road safety / Road decarbonisation in line with “polluter pays” principle	Target	New clean vehicles procured by public entities, at least 3% above the thresholds of the Clean Vehicles Directive		Percentage (%)	0	3	Q4	2025
61.1		Monitoring	Percentage of new clean vehicles procured by public entities above the thresholds of the Clean Vehicles Directive during the period 2021-2023					Q1	2024
61.2		Monitoring	Percentage of new clean vehicles procured by public entities above the thresholds of the Clean Vehicles Directive during the period 2021-2024					Q1	2025
61.3		Monitoring	Ex-post report on new clean vehicles procured by public entities above the thresholds of the Clean Vehicles Directive during the period 2021-2025					Q1	2026
62	Reform 1. Sustainable transport,	Target	Scrapped polluting motor vehicles (EURO 3 or below)		Number	0	250 000	Q2	2026

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
	decarbonisation and road safety / Road decarbonisation in line with “polluter pays” principle								
62.1		Monitoring	Number of scrapped polluting motor vehicles (EURO 3 or below) during 2022					Q1	2023
62.2		Monitoring	Number of scrapped polluting motor vehicles (EURO 3 or below) during the period 2022-2024					Q1	2025
62.3		Monitoring	Ex-post report on the scrapped polluting motor vehicles (EURO 3 or below) during the period 2022- mid 2026					Q4	2026
63	Reform 1. Sustainable transport, decarbonisation and road safety / Road decarbonisation in line with “polluter pays” principle	Target	Increasing the number of zero-emission vehicles		Number	0	29 500	Q1	2026
63.1		Monitoring	Number of zero-emission vehicles registered during the period 2021-2022					Q1	2023
63.2		Monitoring	Number of zero-emission vehicles registered during the period 2021-2024					Q2	2025
64	Reform 1. Sustainable	Target	Electric recharging points installed at national level		Number	1 836	30 000	Q2	2026



Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
	transport, decarbonisation and road safety / Alternative fuels infrastructure								
64.1		Monitoring	Number of electric recharging points installed at national level during the period 2021-2022 Location of installation of the charging points to be reported					Q2	2023
64.2		Monitoring	Number of electric recharging points installed at national level during the period 2021-2024 Location of installation of the charging points to be reported					Q2	2025
64.3		Monitoring	Ex-post report on the number of electric recharging points installed at national level during the period 2021mid 2026 Location of installation of the charging points to be reported					Q4	2026
65	Reform 1. Sustainable transport, decarbonisation and road safety / Road safety	Milestone	Adoption of the National Road Safety Strategy	Adoption of the Strategy by Government Decision (secondary legislation) and start of its implementation				Q2	2022
66	Reform 1. Sustainable transport, decarbonisation and road safety / Road safety	Milestone	Entry into force of the road safety law - legislation on monitoring, enforcement and sanctions on road safety offences	Provision in the law indicating the entry into force of the law on road safety				Q4	2022

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
66.1		Monitoring	Monitoring	Preliminary consultation of the European Commission on the draft law proposal on road safety, following stakeholders' consultation, to discuss/verify alignment with the provisions of the CID				Q3	2022
66.2		Monitoring	Adoption of the draft law by the Government and submission to the Parliament	Adoption by the Government and submission of the proposal for the legal framework to the Romanian Parliament				Q3	2022
67	Reform 1. Sustainable transport, decarbonisation and road safety / Road safety	Target	Installed and functional equipment to increase speed enforcement and compliance with road safety rules		Number	0	1 800	Q4	2024
67.1		Monitoring	Number of newly installed and functional equipment to increase speed enforcement and compliance with road safety rules during the period 2021-2022 Location of installations to be reported					Q1	2023
68	Reform 1. Sustainable transport, decarbonisation and road safety / Road safety	Target	Reducing the number of road accident victims (seriously injured and deceased people) by 25% compared to the 2019 baseline		Percentage (%)	100	75	Q1	2026
68.1		Monitoring	Percentage reduction of the number of road accident victims (seriously injured and deceased					Q1	2023

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
			<i>people) in 2022 compared to the 2019 baseline</i>						
68.2		<i>Monitoring</i>	<i>Percentage reduction of the number of road accident victims (seriously injured and deceased people) in 2024 compared to the 2019 baseline</i>				<i>Q1</i>	<i>2025</i>	
69	Reform 1. Sustainable transport, decarbonisation and road safety / Railway infrastructure development and rail traffic management	Milestone	Adoption of the strategy for the development of railway infrastructure 2021-2025 and application of the action plan	Adoption of the strategy for the development of the railway infrastructure by the Government Decision no. 985/2020 (secondary legislation), adoption of the action plan and start of implementation				Q4	2021
69.1		<i>Monitoring</i>	<i>Submission of to the European Commission of the calendar</i>	<i>Submission to the European Commission of the calendar for the tendering of Public Sector Contracts in railways (freight and passengers) during the period until end 2023</i>				<i>Q2</i>	<i>2022</i>
70	Reform 1. Sustainable transport, decarbonisation and road safety / Railway infrastructure development and	Milestone	Publication and implementation of the European Railway Traffic Management System (ERTMS) national action plan	Adoption and implementation of the action plan				Q4	2025

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
	rail traffic management								
70.1		Monitoring	ERTMS national action plan	Adoption of the ERTMS action plan by the Government				Q2	2022
70.2		Monitoring	Progress report	Submission to the European Commission of a progress report detailing the implementation of 50% of the actions foreseen in the action plan including tentative timeline for next steps.				Q4	2024
71	Reform 1. Sustainable transport, decarbonisation and road safety / Shipping strategy	Milestone	Adoption of the Shipping strategy	Adoption of the Shipping strategy by the Government				Q2	2023
71.1		Monitoring	Consultation	Preliminary consultation of the European Commission on the draft strategy, following stakeholders' consultation, to discuss/verify alignment with the provisions of the CID				Q4	2022
72	Investment 1. Modernisation and renewal of railways infrastructure	Milestone	Signature of contracts for 50% of the works related to modernisation, upgrade and renewal of railway infrastructure	Signature of contracts				Q4	2022
72.1		Monitoring	Tender closed and evaluation of offers completed	Publication of the tender results and winning companies for the provision of 50% of the works related to modernisation, upgrade and renewal of railway infrastructure				Q3	2022

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
73	Investment 1. Modernisation and renewal of railways infrastructure	Milestone	Signature of contracts for 100% of the works related to modernisation, upgrade and renewal of railway infrastructure	Signature of contracts				Q4	2023
73.1		Monitoring	Submit the draft tender documents to the European Commission	Submission of the draft tender documents to the European Commission, in line with the specifications listed in the description of the milestone.				Q3	2022
73.2		Monitoring	Tender launched	Publication of tender documents for the provision of 100% of the works related to modernisation, upgrade and renewal of railway infrastructure				Q1	2023
73.3		Monitoring	Tender closed and evaluation of offers completed	Publication of the tender results and winning companies for the provision of 100% of the works related to modernisation, upgrade and renewal of railway infrastructure				Q3	2023
74	Investment 1. Modernisation and renewal of railways infrastructure	Target	Completion of the works for at least 50% of the total railways infrastructure investments.		Percentage (%)	0	50	Q4	2024
74.1		Monitoring	Completion of the works for railways infrastructure investments, measured in percentage of works completed (certified by supervision report)		Percentage (%)		25	Q4	2023
75	Investment 1. Modernisation and renewal of	Target	Kilometres of new/upgraded operational railway infrastructure		Kilometres (km)	0	2 851	Q2	2026

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
	railways infrastructure								
75.1		Monitoring	Completion of the works for railways infrastructure investments, measured in percentage of works completed (certified by supervision report)		Percentage (%)		75	Q2	2025
76	Investment 2. Railways rolling stock	Milestone	Signature of contracts following open and competitive tenders.	Signature of contracts				Q2	2023
76.1		Monitoring	Tender launched	Publication of tender documents for the delivery of rolling stock and notification of the European Commission				Q2	2022
76.2		Monitoring	Tender closed and evaluation of the offers completed	Publication of the tender results and winning companies for the delivery of rolling stock				Q4	2022
77	Investment 2. Railways rolling stock	Target	New electric rolling stock in operation		Number	0	262	Q2	2026
77.1		Monitoring	New electric rolling stock delivered	New electric rolling stock delivered				Q4	2025
113	Reform 1. Electricity market reform, replacement of coal in the energy mix and support for a legislative and regulatory framework for private investment in renewable	Target	Decommissioning of coal-fired power-production capacity		Megawatts (MW)	0	1 695	Q4	2021

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
	electricity production								
114	Reform 1. Electricity market reform, replacement of coal in the energy mix and support for a legislative and regulatory framework for private investment in renewable electricity production	Milestone	Entry into force of the Decarbonisation law adopting the coal/lignite phase-out calendar	Provision in the law indicating the entry into force of the legislative act				Q2	2022
114.1		Monitoring	<i>Adoption of the draft law by the Government and submission to the Parliament</i>	<i>Adoption by the Government of the legislative proposal for the decarbonisation of energy sector with specifications listed in the description of the milestone and submission to the Parliament</i>				Q2	2022
115	Reform 1. Electricity market reform, replacement of coal in the energy mix and support for a legislative and regulatory framework for private investment in renewable	Target	Decommissioning of lignite-fired power-production capacity		Megawatts (MW)	1 695	2 355	Q4	2022

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
	electricity production								
115.1		Monitoring	Notification of decommissioning of coal and lignite-fired power-production capacity	Notification to the Energy Regulator and the Transmission System Operator for decommissioning of 660 MW of coal and lignite-fired installed electricity production capacity.				Q2	2022
116	Reform 1. Electricity market reform, replacement of coal in the energy mix and support for a legislative and regulatory framework for private investment in renewable electricity production	Milestone	Entry into force of the New Energy Law	Provision in the law indicating the entry into force of the Energy Law				Q2	2023
116.1		Monitoring	Consultation	Preliminary consultation of the European Commission on the draft new Energy Law, following stakeholders' consultation to discuss/verify alignment with the provisions of the CID				Q1	2023
116.2		Monitoring	Adoption of the draft law by the Government and submission to the Parliament	Adoption by the Government of the new Energy law proposal with specifications listed in the				Q1	2023



Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
				<i>description of the milestone and submission to the Parliament</i>					
117	Reform 1. Electricity market reform, replacement of coal in the energy mix and support for a legislative and regulatory framework for private investment in renewable electricity production	Milestone	Signature of contracts for Difference for renewable sources	Signature of all contracts				Q4	2023
117.1		Monitoring	State Aid interim summary	<i>Interim summary document describing the state of play of the steps taken to ensure State aid compliance. That document shall: i) indicate whether the Member State considers that the measure requires a State aid notification, and if so, provide an indication of the timing of the pre-notification and notification; ii) if the Member State considers that the measure does not require an individual notification, the reference to the existing State aid authorisation decision or provisions in the GBER or other block exemption regulations considered applicable to the measure, with the underlying justifications, or a description of the</i>				Q2	2022

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					Unit of measure	Baseline	Goal	Quarter	Year
				<i>reasons why the measure does not qualify as State aid (e.g. de minimis etc.).</i>					
117.2		<i>Monitoring</i>	<i>Notify the Commission on the publication of the draft competitive tender specifications</i>	<i>Publication of the competitive tender compliant with the milestone description, on the ministry's website, and notification of the European Commission.</i>				<i>Q4</i>	<i>2022</i>
117.3		<i>Monitoring</i>	<i>Competitive tender launched</i>	<i>Publication of competitive tender for the allocation of CfD to promote the production of electricity from renewable sources in line with the CID annex specifications.</i>				<i>Q1</i>	<i>2023</i>
118	Reform 1. Electricity market reform, replacement of coal in the energy mix and support for a legislative and regulatory framework for private investment in renewable electricity production	Milestone	Signature of contracts for Difference for renewable sources	Signature of award of all contracts				Q2	2025
118.1		<i>Monitoring</i>	<i>Notify the Commission on the publication of the draft competitive tender specifications</i>	<i>Publication of the competitive tender compliant with the milestone description, on the ministry's website, and notification of the European Commission</i>				<i>Q2</i>	<i>2024</i>
118.2		<i>Monitoring</i>	<i>Competitive tender launched</i>	<i>Publication of competitive tender for the allocation of CfD to promote the</i>				<i>Q3</i>	<i>2024</i>

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
				<i>production of electricity from renewable sources in line with the CID annex specifications.</i>					
119	Reform 1. Electricity market reform, replacement of coal in the energy mix and support for a legislative and regulatory framework for private investment in renewable electricity production	Target	Decommissioning of lignite-fired power production capacity		Megawatts (MW)	2 355	3 780	Q4	2025
119.1		Monitoring	<i>Notification of decommissioning of coal and lignite-fired power production capacity.</i>	<i>Notification to the Energy Regulator and the Transmission System Operator for decommissioning of 1 425 MW of coal and lignite-fired installed electricity production capacity.</i>				Q1	2025
119.2		Monitoring	<i>A project status report that describes: a) the progress of the decommissioning of the coal/lignite fired power plants up to the reporting date, compared against the base line. It shall include the capacity that was decommissioned, the decommissioning capacity that shall follow, any issues and</i>	<i>Project status report report</i>				Q2	2025

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
			<i>risks, and what is being done to address them b) key achievements for the completion of the investments in natural gas power production or CHP up to the reporting date, compared against the investment plan. It shall include the work that was completed, the plan for what shall follow, any issues and risks, and what is being done to address them.</i>						
120	Reform 1. Electricity market reform, replacement of coal in the energy mix and support for a legislative and regulatory framework for private investment in renewable electricity production	Target	Additional renewables capacity commissioned		Megawatts (MW)	4 408	7 408	Q2	2026
120.1		Monitoring	<i>Submission to the European Commission of a progress report for the additional renewables capacity compared to existing installed capacity and connected to the grid in line with CID annex requirements.</i>	<i>Progress report submitted</i>				Q2	2024

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
120.2		Monitoring	Submission to the European Commission of a progress report for the additional renewables capacity compared to existing installed capacity and connected to the grid in line with CID annex requirements.	Progress report submitted				Q2	2025
121	Reform 2. Improving corporate governance of state-owned enterprises in the energy sector	Milestone	Improving corporate governance of State-owned companies in the energy sector	The selection and appointment of management boards is completed				Q4	2022
121.1		Monitoring	Submission to the European Commission of a progress report for the selection and appointment of management boards for: Romgaz, Hidroelectrica, Nuclearelectrica, CE Oltenia, Oil terminal, Conpet, SAPE	Progress report submitted				Q2	2022
122	Reform 2. Improving corporate governance of state-owned enterprises in the energy sector	Milestone	Listing of at least 15% shares of Hidroelectrica completed	Completion of the Initial Public Offer				Q2	2023
122.1		Monitoring	Decision of the general meeting of shareholders for approving the listing of at least 15%	Decision of the general meeting of shareholders				Q3	2022

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
			<i>shares owned by the Romanian state of Hidroelectrica</i>						
122.2		Monitoring	<i>Government decision and notification of listing to the Regulator</i>	<i>Adoption by the Government of the listing and notification to the National financial supervision Regulator.</i>				Q4	2022
123	Reform 3. Green budgeting	Milestone	Finalising and applying a green budgetary planning methodology	Development and start of application of a green budgetary planning methodology				Q3	2023
123.1		Monitoring	<i>Submission to the European Commission of the draft green budgetary planning methodology</i>	<i>Draft methodology submitted</i>				Q2	2023
124	Investment 1. New capacities for electricity generation from renewable sources	Milestone	Opening a call for tender for projects for the production of energy from renewable sources (wind and solar)	Publication of the tender specifications				Q1	2022
125	Investment 1. New capacities for electricity generation from renewable sources	Target	Additional capacity installed from renewable sources (wind and solar)		Megawatts (MW)	0	950	Q2	2024
125.1.		Monitoring	<i>Submission to the European Commission of a progress report for the additional renewables capacity and connected to the grid in line with CID annex requirements.</i>	<i>Progress report submitted</i>				Q2	2023

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
142	Reform 1. Development of a unitary framework for defining the architecture of a government cloud system	Milestone	Task-force to implement and monitor Digital Transformation reforms and investments established and operational	Entry into force of the ministerial Order for the establishment of the Task force				Q4	2021
143	Reform 1. Development of a unitary framework for defining the architecture of a government cloud system	Milestone	Completed analysis for the options for the government cloud architecture	Output report with assessment and recommendations submitted				Q1	2022
144	Reform 1. Development of a unitary framework for defining the architecture of a government cloud system	Milestone	Entry into force of the law for the governance of cloud services for the government area	Provision in the law indicating the entry into force of the cloud services governance law				Q2	2022
145	Reform 1. Development of a unitary framework for defining the architecture of a	Milestone	Entry into force of the interoperability law	Provision in the law indicating the entry into force of the interoperability law				Q2	2022

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
	government cloud system								
146	Reform 2. Transition to EU 2025 connectivity targets and stimulate private investment for the deployment of very high-capacity networks	Milestone	Entry into force of the 5G network security law	Provision in the law indicating the entry into force of the 5G security law				Q2	2021
147	Reform 2. Transition to EU 2025 connectivity targets and stimulate private investment for the deployment of very high-capacity networks	Milestone	Publication of the call for tender for the authorisation of telecommunications operators to grant 5G licences	Call for tender is published on ANCOM's website				Q2	2022
148	Reform 2. Transition to EU 2025 connectivity targets and stimulate private investment for the deployment of very high-capacity networks	Milestone	Recommendations from the EU connectivity toolbox are implemented					Q3	2022
148.1		Monitoring	Implementation of recommendations 24, 25, 28, 31, 38, 39	Progress report for the finalisation of the implementation of these recommendations				Q2	2022



Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
149	Reform 2. Transition to EU 2025 connectivity targets and stimulate private investment for the deployment of very high-capacity networks	Milestone	Assignment of the rights of use of radio spectrum	Rights of use assigned				Q3	2022
150	Reform 3. Ensuring cybersecurity of public and private entities owning critical value infrastructure	Milestone	Adoption of the National Cybersecurity Strategy 2021-2026	Adoption of the National Cybersecurity Strategy 2021-2026 by the government				Q4	2021
151	Reform 3. Ensuring cybersecurity of public and private entities owning critical value infrastructure	Milestone	Entry into force of the law on Defence and Cyber Security of Romania	Provision in the law indicating the entry into force of the law on Defence and Cyber and Security of Romania				Q4	2022
151.1		Monitoring	Consultation	Preliminary consultation of the European Commission on draft law on Defence and Cyber Security of Romania, following stakeholders' consultation to discuss/verify alignment with the provisions of the CID.				Q3	2022
151.2		Monitoring	Adoption of the draft law by the Government and submission to the Parliament	Adoption by the Government and submission of the proposal for the legal framework to the Romanian Parliament				Q3	2022

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
152	Reform 4. Increasing digital competence for public service and digital education throughout life for citizens	Milestone	Entry into force of the ministerial order of the Minister of Labour and the National Institute of Statistics President for the definition of new digital occupations in the Classification of Occupations (COR)	Provision in the order of the Minister of Labour and National Institute of Statistics President indicating the entry into force of the amendment defining new digital occupations in the COR.				Q3	2022
152.1		Monitoring	Consultation	Preliminary consultation of the European Commission on the joint Ministerial Order proposal, following stakeholders' consultation to discuss/verify alignment with the provisions of the CID.				Q2	2022
153	Investment 1. Deployment of the Government Cloud Infrastructure	Milestone	Signature of the contract to implement the investment based on the call for tenders procedure to implement the investment	Signature of contract				Q2	2022
154	Investment 1. Deployment of the Government Cloud Infrastructure	Target	Public institutions connected through the government cloud		Number	0	30	Q4	2024
154.1		Monitoring	Public institutions connected through the government cloud		Number	0	15	Q4	2023
154.2		Monitoring	Ex-post	Ex-post report on the number of public institutions connected and fully using the Government cloud				Q2	2025
155	Investment 1. Deployment of the Government	Target	Tier III and Tier IV data centres by design, infrastructure and technologies for cloud services		Number	0	4	Q4	2025

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
	Cloud Infrastructure								
155.1		Monitoring	Tier III and Tier IV data centres by design, infrastructure and technologies for cloud services functional		Number	0	3	Q4	2024
156	Investment 2. Cloud development and migration	Target	Governmental digital service applications migrated into Infrastructure-as-a-Service - IaaS/Platform-as-a-Service - PaaS/		Number	0	5	Q2	2025
156.1		Monitoring	Governmental digital service applications migrated into Infrastructure-as-a-Service - IaaS/Platform-as-a-Service - PaaS/		Number	0	2	Q2	2023
157	Investment 2. Cloud development and migration	Target	Governmental digital service applications migrated into Infrastructure-as-a-Service - IaaS/Platform-as-a-Service - PaaS		Number	5	30	Q2	2026
157.1		Monitoring	Governmental digital service applications migrated into Infrastructure-as-a-Service - IaaS/Platform-as-a-Service - PaaS		Number	5	20	Q4	2025
158	Investment 3. Development of eHealth and telemedicine system	Target	Public health institutions digitalised		Number	0	60	Q2	2023

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
158.1		Monitoring	Technical-assistance contract signature for engaging external experts/technical assistance after a tender process, to prepare an analysis on how to improve the development and integration of digital health solutions in the health system.	Signature of the contract				Q2	2022
158.2		Monitoring	Submission to the European Commission of the draft analysis for digital health solutions by the Ministry of Health	Draft analysis submitted				Q4	2022
158.3		Monitoring	Number of public health institutions digitalised as per the CID description		Number	0	30	Q3	2022
158.4		Monitoring	Training for staff to learn how to operate the IT applications		Number	0	1500	Q4	2022
158.5		Monitoring	Training for staff to learn how to operate the IT applications		Number	1500	2970	Q2	2023
159	Investment 3. Development of eHealth and telemedicine system	Milestone	Telemedicine system deployed					Q4	2024
159.1		Monitoring	Approved specifications for the telemedicine system	Approved specifications for the telemedicine system				Q2	2022
159.2		Monitoring	Signature of contract with service provider	Signature of contract with service provider to implement				Q4	2022

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
				<i>the specifications for the telemedicine system</i>					
159.3		Monitoring	<i>Partial completion of the telemedicine system</i>	<i>Interim progress report, detailing the progress achieved towards fulfilling the milestone</i>				Q2	2023
159.4		Monitoring	<i>Telemedicine consultations provided</i>		Number	0	200 000	Q2	2026
160	Investment 3. Development of eHealth and telemedicine system	Milestone	New PIA (Health insurance IT platform) is operational	PIA (Health Insurance IT platform) operational				Q2	2025
160.1		Monitoring	<i>Assessment of the current PIA</i>	<i>Finalised needs assessment for the current PIA mapping the available infrastructure and existing gaps</i>				Q3	2022
160.2		Monitoring	<i>Signature of contract with service provider</i>	<i>Signature of contract with service provider to implement the specifications for the new PIA</i>				Q2	2023
160.3		Monitoring	<i>Partial completion of the PIA platform</i>	<i>Interim progress report, detailing the progress achieved towards fulfilling the milestone</i>				Q2	2024
161	Investment 3. Development of eHealth and telemedicine system	Target	Digitalisation of 200 public health facilities		Number	0	200	Q2	2025
161.1		Monitoring	<i>Approved specifications for the IT systems and digital infrastructure for the 200 public health units</i>	<i>Approved specifications for the IT systems and digital infrastructure for the 200 public health units</i>				Q2	2022
161.2		Monitoring	<i>Signature of contract with service provider</i>	<i>Signature of contract with service provider to implement the IT systems</i>				Q4	2022

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
				<i>and digital infrastructure in compliance with the milestone</i>					
161.3		Monitoring	<i>Provided technical assistance to 200 public health units</i>	<i>Provided technical assistance for the development and integration of digital health solutions in the health system</i>				Q1	2023
161.4		Monitoring	<i>Partial completion of the digitalisation of 200 public health facilities</i>	<i>Interim progress report, detailing the progress achieved towards fulfilling the target</i>				Q4	2023
161.5		Monitoring	<i>Doctors attending training for the operation of the IT applications</i>		Number	0	1500	Q4	2024
162	Investment 3. Development of eHealth and telemedicine system	Target	Healthcare providers connected to the new PIA platform		Number	0	25 000	Q3	2025
163	Investment 4. Digitalisation of the judiciary	Milestone	Virtualization and centralization of business applications operationalised	National (centralized) Electronic File (e-file) operational and judicial case management virtualized in fewer location				Q2	2023
163.1		Monitoring	<i>Partial completion of the virtualisation and centralisation of business applications</i>	<i>Interim progress report, detailing the progress achieved towards fulfilling the milestone</i>				Q3	2022
164	Investment 4. Digitalisation of the judiciary	Milestone	Operationalisation of ECRIS V (electronic case record and information system) completed	ECRIS V system operational and functional				Q4	2025
164.1		Monitoring	<i>Approved specifications for the new ECRIS V system at the level of institution</i>	<i>Approved specifications for the ECRIS V system at the level of institution</i>				Q3	2022

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
164.2		Monitoring	Signature of contract with service provider	Signature of contract with service provider to implement the ECRIS V system in compliance with the milestone				Q2	2023
164.3		Monitoring	Partial completion of the ECRIS V system	Interim progress report, detailing the progress achieved towards fulfilling the milestone				Q2	2024
165	Investment 4. Digitalisation of the judiciary	Milestone	Central public authorities in the judicial field digitalised	Data transmission capacity in the WAN of central public authorities in the judicial field increased				Q2	2026
165.1		Monitoring	Approved specifications for the technological upgrades in the field of central justice	Approved specifications for the technological upgrades in the field of central justice				Q4	2022
165.2		Monitoring	Signature of contract with service provider	Signature of contract with service provider to implement the technological upgrades in compliance with the milestone				Q2	2023
165.3		Monitoring	Partial completion of the technological upgrade	Interim progress report, detailing the progress achieved towards fulfilling the milestone				Q4	2024
166	Investment 4. Digitalisation of the judiciary	Milestone	Data centre operational	Data centre is established and operational				Q2	2026
166.1		Monitoring	Approved specifications for the data centre at the level of institution	Approved specifications for the data centre to be operationalised for the Ministry of Justice, the Public Ministry and the subordinated institutions				Q4	2022
166.2		Monitoring	Signature of contract with service provider	Signature of contract with service provider to operationalise the data centre in compliance with the milestone				Q2	2023

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
166.3		Monitoring	Partial completion of the operationalisation of the data centre	Interim progress report, detailing the progress achieved towards fulfilling the milestone				Q4	2024
167	Investment 5. Digitalisation in the field of the environment	Milestone	Increased capacity to supervise, control and monitor forests through an integrated IT system	The system to combat illegal logging is established and operational				Q4	2024
167.1		Monitoring	Approved specifications for the IT system to combat illegal logging	Approved specifications for the IT system to combat illegal logging				Q3	2022
167.2		Monitoring	Signature of contract with service provider	Signature of contract with service provider to operationalise the system for illegal logging in compliance with the milestone. The system's data centres shall comply with the "European Code of Conduct on Data Centre Energy Efficiency" and integrate the circularity of building designs and construction techniques.				Q1	2023
167.3		Monitoring	Partial completion of the operationalisation of the system to combat illegal logging	Interim progress report, detailing the progress achieved towards fulfilling the milestone (including the compliance with "European Code of Conduct on Data Centre Energy Efficiency" and integrate the circularity of building designs and construction technique).				Q4	2023
168	Investment 5. Digitalisation in the field of the environment	Target	Digitalised public environmental services		Number	0	32	Q2	2026



Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
168.1		Monitoring	Digitalised public environmental services		Number	0	10	Q4	2023
168.2		Monitoring	Digitalised public environmental services		Number	10	21	Q4	2024
169	Investment 6. Digitalisation in employment and social protection	Milestone	Entry into operation of REGES online system	REGES online system functional				Q4	2024
169.1		Monitoring	Approved specifications for the REGES online system	Approved specifications for the REGES online system				Q1	2023
169.2		Monitoring	Signature of contract with service provider	Signature of contract with service provider to operationalise the REGES system				Q3	2023
170	Investment 6. Digitalisation in employment and social protection	Target	Implementation of digital services in the field of employment and social protection		Number	0	3	Q4	2025
170.1		Monitoring	Partial completion of the digitization of the services offered by the Public Employment Service (ANOFM)	Interim progress report, detailing the progress achieved towards fulfilling the target				Q3	2023
170.2		Monitoring	Partial completion of the digitalisation of control activity in the field of labour relations and occupational safety and health	Interim progress report, detailing the progress achieved towards fulfilling the target				Q3	2023
170.3		Monitoring	Partial completion of the digitalisation of social assistance benefits managed by the National Agency for Payments and Social Inspection – ANPIS, including	Interim progress report, detailing the progress achieved towards fulfilling the target				Q4	2023

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
			<i>operationalisation of the digital platform for the implementation of the Minimum Inclusion Income</i>						
171	Investment 6. Digitalisation in employment and social protection	Target	Number of employees participating in trainings on digital skills		Number	0	4 777	Q2	2026
171.1		Monitoring	<i>Number of employees participating in trainings on digital skills</i>		Number	0	1600	Q4	2023
171.2		Monitoring	<i>Number of employees participating in trainings on digital skills</i>		Number	1600	3200	Q4	2024
172	Investment 7. Implementation of eForms e-forms in public procurement	Milestone	Implementation of electronic national forms in public procurement procedures in line with EU legislation	Electronic standard forms for procurement procedures operational				Q2	2023
172.1		Monitoring	<i>Partial completion of the implementation of the Implementing Regulation (EU) 2019/1780 (eForms) in the Romanian Public Procurement service SEAP</i>	<i>Interim progress report, detailing the progress achieved towards fulfilling the milestone</i>				Q3	2022
173	Investment 8. Qualified electronic identity card and digital signature	Target	Citizens for whom an e-ID card is issued		Number	0	4 500 000	Q4	2024

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
173.1		Monitoring	Progress reporting	Interim progress report, detailing the progress achieved towards fulfilling the target.				Q3	2022
173.2		Monitoring	Citizens for whom an e-ID card is issued		Number	0	1 500 000	Q4	2023
174	Investment 8. Qualified electronic identity card and digital signature	Target	Citizens for whom an e-ID card is issued		Number	4 500 000	8 500 000	Q2	2026
174.1	Investment 8. Qualified electronic identity card and digital signature	Monitoring	Citizens for whom an e-ID card is issued		Number	4 500 000	6 500 000	Q4	2025
175	Investment 9. Digitisation of the non-governmental organisations sector	Target	Completed projects for NGOs digitalisation		Number	0	200	Q4	2024
175.1		Monitoring	Notify the European Commission of the publication of the draft applicant's guideline, including draft grant contract	Publication of the draft applicant's guideline, including draft grant contract, that shall be included in the award decision, which shall be compliant with the the milestone description, and notification of the European Commission.				Q2	2022
175.2		Monitoring	Launch of the call for applications	Publication of the call for applicants on the Ministry's website				Q3	2022
176	Investment 9. Digitisation of the non-governmental organisations	Milestone	Resource Centre for the Digital Transformation of the NGOs	Resource Centre is established and operational				Q2	2025

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
176.1		Monitoring	Partial completion of the resource centre for NGOs digitalisation	Interim progress report, detailing the progress achieved towards fulfilling the milestone				Q4	2023
177	Investment 10. Digital transformation in civil service management	Milestone	Interactive and collaborative platforms for standardised human resources management in central public administration are established and operationalised	Operationalised platforms				Q4	2025
177.1		Monitoring	Partial completion of the collaborative platforms(e-ANFP and SIMRU) for standardised human resources management in central public administration	Interim progress report, detailing the progress achieved towards fulfilling the milestone				Q2	2023
178	Investment 11. Implementation of a scheme to support the use of communication services through different types of instruments for beneficiaries, with a focus on white areas	Target	Villages in white areas connected to very high speed internet		Number	0	945	Q4	2025
178.1		Monitoring	Partial completion of the connectivity infrastructure for villages in white areas	Interim progress report, detailing the progress achieved towards fulfilling the target				Q2	2023
179	Investment 12. Ensuring cybersecurity protection for both public and private ITC infrastructures	Target	Entities with secured IT&C infrastructures		Number	0	101	Q3	2025

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
	with critical value for national security, using smart technologies								
179.1		Monitoring	Selection of the public and private entities with IT&C infrastructures with critical value for national security	Selection of the public and private entities with IT&C infrastructures with critical value for national security				Q4	2022
179.2		Monitoring	Partial completion of the cybersecurity elements for the entities selected	Interim progress report, detailing the progress achieved towards fulfilling the target				Q1	2024
180	Investment 12. Ensuring cybersecurity protection for both public and private ITC infrastructures with critical value for national security, using smart technologies	Milestone	Cyberint national centres strengthened	Additional capacities				Q4	2025
180.1		Monitoring	Partial completion of the development of the capacity for integrated security protection of ICT IT and OT infrastructures	Interim progress report, detailing the progress achieved towards fulfilling the milestone				Q3	2024
181	Investment 13. Development of security systems for the protection	Target	Reception sites operationalised at national level		Number	0	65	Q1	2026

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
	of government spectrum								
181.1		Monitoring	Partial completion of the operationalisation of reception sites at national level	Interim progress report, detailing the progress achieved towards fulfilling the target				Q3	2023
182	Investment 14. Increase of the resilience and cybersecurity of Internet Service Provider infrastructure services provided to public authorities in Romania	Target	Hubs that shall allow access to Internet Service Provider (ISP) services for central and local public-interest institutions and entities		Number	0	41	Q4	2024
182.1		Monitoring	Partial completion of the hubs that shall allow access to Internet Service Provider (ISP) services for central and local public-interest institutions and entities	Interim progress report, detailing the progress achieved towards fulfilling the target				Q3	2023
183	Investment 15. Creation of new cybersecurity skills for the society and the economy	Target	Trainers participating in cyber security training		Number	0	5 000	Q2	2026
183.1		Monitoring	Trainers participating in cyber security training		Number	0	1000	Q4	2023
183.2		Monitoring	Trainers participating in cyber security training		Number	1000	4250	Q4	2025
184	Investment 15.	Target	Entities receiving the Government toolkit and services		Number	0	1 000	Q2	2026

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
	Creation of new cybersecurity skills for the society and the economy		to increase the level of cyber security maturity						
184.1		Monitoring	Entities receiving the Government toolkit and services to increase the level of cyber security maturity		Number	0	100	Q4	2023
184.2		Monitoring	Entities receiving the Government toolkit and services to increase the level of cyber security maturity		Number	100	700	Q2	2025
185	Investment 16. Advanced digital skills training programme for civil servants	Target	Digitally trained civil servants		Number	0	32 500	Q2	2026
185.1		Monitoring	Digitally trained civil servants		Number	0	8000	Q4	2023
185.2		Monitoring	Digitally trained civil servants		Number	8000	18 000	Q4	2024
185.3		Monitoring	Digitally trained civil servants		Number	18 000	28 000	Q4	2025
186	Investment 17. Funding schemes for libraries to become digital skills hubs	Target	Libraries converted in digital hubs		Number	0	1 135	Q4	2025
186.1		Monitoring	Selection of the libraries to be converted in digital hubs	Selection of the libraries to be converted in digital hubs				Q2	2022
186.2		Monitoring	Partial completion of the conversion of libraries in digital hubs	Interim progress report, detailing the progress achieved towards fulfilling the target				Q2	2024

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
187	Investment 17. Funding schemes for libraries to become digital skills hubs	Target	Citizens who have received training for digital competences development		Number	0	100 000	Q2	2026
187.1		Monitoring	<i>Citizens who have received training for digital competences development</i>		Number	0	35 000	Q2	2024
187.2		Monitoring	<i>Citizens who have received training for digital competences development</i>		Number	35 000	70 000	Q1	2025
191	Reform 1. Reform of the National Agency for Fiscal Administration (ANAF) through digitalisation	Milestone	Entry into force of the legal framework for the compulsory enrolment of legal person taxpayers in SPV (Virtual Private Space)	Provision in the law indicating the entry into force of the compulsory enrolment of legal person taxpayers in SPV				Q1	2022
192	Reform 1. Reform of the National Agency for Fiscal Administration (ANAF) through digitalisation	Target	Additional legal person taxpayers enrolled in SPV		Number	509 679	1 009 679	Q4	2022
192.1		Monitoring	<i>Interim monitoring reports on developments on additional legal person taxpayers enrolled in SPV</i>	<i>Report by ANAF</i>				Q2	2022
193	Reform 1. Reform of the National Agency for Fiscal Administration (ANAF) through digitalisation	Milestone	Entry into force of the applicable legal framework defining the risk criteria for the classification of taxpayers. The legal framework shall be approved	Entry into force of the Order of the ANAF president defining risk criteria				Q4	2022



Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
			through an Order of the ANAF President.						
193.1		Monitoring	Consultation	Preliminary consultation of the European Commission on the draft Order of the ANAF president defining risk criteria, following stakeholders' consultation, to discuss/verify alignment with the provisions of the CID				Q3	2022
194	Reform 1. Reform of the National Agency for Fiscal Administration (ANAF) through digitalisation	Milestone	Entry into force of the amended legal framework in the field of activity of tax inspection bodies	Provision in the law indicating the entry into force of the legal framework affecting the scope of activity of the tax inspection bodies				Q4	2022
194.1		Monitoring	Consultation	Preliminary consultation of the European Commission on the draft legal framework in the field of activity of tax inspection bodies, following stakeholders' consultation, to discuss/verify alignment with the provisions of the CID				Q3	2022
194.2		Monitoring	Adoption of the Emergency Ordinance by the Government and submission to the Parliament	Adoption by the Government and submission of the proposal for the amended legal framework to the Romanian Parliament				Q3	2022
195	Reform 1. Reform of the National Agency for Fiscal Administration (ANAF) through digitalisation	Milestone	Operationalization/approval of the Joint Action Plan between the National Agency for Fiscal Administration and Labour Inspection to prevent and limit the phenomenon of grey/black work evasion	Adoption of the Joint Action Plan between the National Agency for Fiscal Administration and Labour Inspection of actions to be taken to prevent and limit the phenomenon of grey/black work evasion				Q1	2022

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
196	Reform 1. Reform of the National Agency for Fiscal Administration (ANAF) through digitalisation	Target	Increase the share of revenues collected by the tax administration by at least 2,5 percentage points of GDP		Percentage points of GDP		2,5	Q4	2025
196.1		Monitoring	Monitoring report on progresses on revenue collection	Report by ANAF				Q4	2023
196.2		Monitoring	Monitoring report on progresses on revenue collection	Reported by ANAF				Q4	2024
197	Reform 1. Reform of the National Agency for Fiscal Administration (ANAF) through digitalisation	Target	Reduction of the VAT gap by 5 percentage points		Percentage points		5	Q2	2026
197.1		Monitoring	Monitoring report on progresses on VAT gap reduction for the years up to 2021 (included)	VAT gap report European Commission – TAXUD (Case)				Q4	2023
197.2		Monitoring	Monitoring report on progress on VAT gap reduction for the years up to 2022 (included)	VAT gap report European Commission – TAXUD (Case)				Q4	2024
198	Reform 2. Modernisation of the customs system and implementation of electronic customs		Entry into force of the amendments to the existing legal framework to improve the functioning of the Customs administration	Provision in the law indicating the entry into force of the amendments to the existing legal framework to improve the functioning of the Customs administration				Q4	2025
199	Reform 3. Improving the budgetary	Milestone	Entry into force of the amended regulatory framework to ensure multi-annual budgetary	Provision in the law indicating the entry into force of the amendments to ensure multi-annual budgetary				Q4	2022

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
	programming mechanism		planning for the significant public investment projects and have an ex-post evaluation of expenditure reviews made by the Fiscal Council	planning for the significant public investment projects					
199.1		Monitoring	Consultation	<i>Preliminary consultation of the European Commission on the draft regulatory framework to ensure multi-annual budgetary planning for the significant public investment projects and have an ex-post evaluation of expenditure reviews made by the Fiscal Council, following stakeholders' consultation, to discuss/verify alignment with the provisions of the CID.</i>				Q3	2022
199.2		Monitoring	<i>Adoption of the amended regulatory framework by the Government and submission to the Parliament</i>	<i>Adoption by the Government and submission of the proposal for the amended legal framework to the Romanian Parliament</i>				Q4	2022
200	Reform 3. Improving the budgetary programming mechanism	Milestone	Entry into force of the government decision for the approval of the methodology for drawing up, monitoring and reporting of the budgetary programmes	Provision in government decision indicating the entry into force of the legislative act for the approval of the methodology for drawing up, monitoring and reporting of the budgetary programmes				Q2	2022
201	Reform 3. Improving the budgetary programming mechanism	Milestone	Completion of the spending review in health and education sectors	Publishing the analysis of spending in the fields of education and health				Q2	2023
201.1		Monitoring	<i>Memorandum approved by the Government</i>	<i>Copy of the approved Memorandum</i>				Q3	2022

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
201.2		Monitoring	Thematic working groups with representatives of Ministry Health, National Health Insurance House/Ministry of Education established	Copy of the document with the representatives in the working groups, approved by ministers of the concerned ministries.				Q3	2022
201.3		Monitoring	Data collected, draft analyses and results presented to the European Commission	Draft analyses and results submitted to the European Commission				Q1	2023
202	Reform 3. Improving the budgetary programming mechanism	Milestone	Adoption of a multi-annual strategy and calendar for a systematic expenditure review across all sectors	Memorandum approved by the Government and published				Q2	2023
202.1		Monitoring	Consultation	Consultation of the European Commission on the draft multi-annual strategy and calendar for a systematic expenditure review across all sectors, to discuss/verify alignment with the provisions of the CID.				Q1	2023
202.2		Monitoring	Draft submitted by the Ministry of Finance	Submission of the proposal for Government approval				Q2	2023
203	Reform 3. Improving the budgetary programming mechanism	Milestone	2024 draft budgetary law includes the recommendations of spending reviews (health and education)	The draft budget includes the results of spending analyses in the areas of health and education				Q4	2023
203.1		Monitoring	Consultation	Preliminary consultation of the European Commission on the draft 2024 budgetary law which includes the recommendations of spending reviews (health and education), to				Q3	2023

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
				<i>discuss/verify alignment with the provisions of the CID, after stakeholders' consultation..</i>					
203.2		<i>Monitoring</i>	<i>Adoption of the draft law by the Government and submission to the Parliament</i>	<i>Adoption by the Government and submission of the proposal for the amended legal framework to the Romanian Parliament</i>				<i>Q4</i>	<i>2023</i>
204	Reform 3. Improving the budgetary programming mechanism	Milestone	Entry into force of the law for tasking the Fiscal Council with a regular impact assessment of spending reviews and the preparation of an implementation report	Provision in the law indicating the entry into force of the mandate of the independent institution				Q2	2024
204.1		<i>Monitoring</i>	<i>Consultation</i>	<i>Preliminary consultation of the European Commission on the draft law for tasking the Fiscal Council with a regular impact assessment of spending reviews and the preparation of an implementation report, following stakeholders' consultation, to discuss/verify alignment with the provisions of the CID.</i>				<i>Q1</i>	<i>2024</i>
204.2		<i>Monitoring</i>	<i>Adoption of the draft law by the Government and submission to the Parliament</i>	<i>Adoption by the Government and submission of the proposal for the amended legal framework to the Romanian Parliament</i>				<i>Q2</i>	<i>2024</i>
205	Reform 4. Review of the tax framework	Milestone	Analysis of Romania's tax system with the objective to produce recommendations to ensure that the tax system contributes to promote and preserve sustainable economic growth	Completed analysis, publication of the report with the analysis and the recommendations, endorsed by/ co-authored with the independent institutions providing technical assistance	N/A	N/A		Q4	2022

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
205.1		Monitoring	Signature of the contract	Technical-assistance contract signature for engaging external experts/technical assistance after a tender process, to prepare an analysis on how to improve the structure of the Romanian tax system/tax legislation				Q2	2022
206	Reform 4. Review of the tax framework	Milestone	Entry into force of amendments to the Fiscal Code gradually reducing the scope of the special tax regime for micro-enterprises	Provision in the law indicating the entry into force of the amendments to the Fiscal Code				Q4	2022
206.1		Monitoring	Consultation	Preliminary consultation of the European Commission of the amendments to the Fiscal Code gradually reducing the scope of the special tax regime for micro-enterprises, and the preparation of an implementation report, following stakeholders' consultation, to discuss/verify alignment with the provisions of the CID.				Q3	2022
206.2		Monitoring	Adoption of the draft law by the Government and submission to the Parliament	Adoption by the Government and submission of the proposal for the amended legal framework to the Romanian Parliament				Q4	2022
207	Reform 4. Review of the tax framework	Milestone	Entry into force of -amendments to the Fiscal Code (Law nr.227/2015), to reduce and/ or eliminate other tax incentives with the objective to simplify the tax system, make it	Provision in the law indicating the entry into force of the legislative framework for reducing and/or eliminating tax incentives and expanding the green taxation				Q1	2023

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
			more effective, transparent and fair by 2024 -Legislation to expand the green taxation						
207.1		Monitoring	Consultation	Preliminary consultation of the European Commission on the draft amendments to the Fiscal Code (Law nr.227/2015) and draft legislation to expand the green taxation, following stakeholders' consultation, to discuss/verify alignment with the provisions of the CID.				Q4	2022
207.2		Monitoring	Adoption of the draft law by the Government and submission to the Parliament	Adoption by the Government and submission of the proposal for the amended legal framework to the Romanian Parliament				Q1	2023
208	Reform 4. Review of the tax framework	Milestone	Entry into force of amendments to the Fiscal Code (Law nr.227/2015) gradually reducing tax incentives for personnel employed in the construction sector	Provision in the law indicating the entry into force of the legislative framework gradually reducing tax incentives for personnel employed in construction sector				Q1	2025
208.1		Monitoring	Consultation	Preliminary consultation of the European Commission on the draft amendments to the Fiscal Code (Law nr.227/2015) gradually reducing tax incentives for personnel employed in the construction sector, following stakeholders' consultation, to discuss/verify alignment with the provisions of the CID				Q4	2024

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
208.2		Monitoring	Adoption of the draft law by the Government and submission to the Parliament	Adoption by the Government and submission of the proposal for the amended legal framework to the Romanian Parliament				Q4	2024
209	Reform 5. Establishment and operationalisation of the National Development Bank	Milestone	Operationalisation of the National Development Bank	Provision by the National Bank of Romania of the operating license of the National Development Bank				Q4	2024
209.1		Monitoring	Establishment of the National Development Bank by Government decision	Government decision				Q3	2022
209.2		Monitoring	Statute of the Bank approved	Government decision				Q2	2023
209.3		Monitoring	Investment and lending strategy of the National Development Bank, including list and specification of the financial instruments provided, in line with best practice in the field, approved	Government decision approved by the Government				Q3	2024
209.4		Monitoring	Government decision on the division of tasks with the other financial institutions under the coordination of the Ministry of Finance	Government decision approved by the Government				Q3	2024
210	Reform 5. Establishment and operationalisation of the National	Milestone	Completion of the National Development Bank's Pillar Assessment to implement EU funds	Completion of the National Development Bank's Pillar Assessment to implement EU funds received by the European Union				Q2	2026



Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
	Development Bank								
210.1		<i>Monitoring</i>	<i>Submission of the pillar assessment full documentation and their acceptance by the European Commission</i>	<i>Submission by the Government</i>				Q2	2025
211	Reform 6. Reform of the public pension system	Milestone	Contract technical assistance provided by an entity that shall be selected according to the national public procurement legislation	Contract signed				Q4	2021
212	Reform 6. Reform of the public pension system	Milestone	Entry into force of a minister's order setting up a monitoring committee in charge of reviewing, with the support of the technical assistance provider the pension system and the policy interventions in the pension system	Provision in the Common ministerial order indicating the entry into force of the Common ministerial order				Q4	2021
213	Reform 6. Reform of the public pension system	Milestone	Entry into force of the amendments to the regulatory framework to ensure the sustainability of Pillar 2 pensions	Provision in the regulatory framework indicating the entry into force of the legislation				Q1	2022
214	Reform 6. Reform of the public pension system	Milestone	Entry into force of the new law on the pension system, replacing the provisions of Law No 127/2019	Provision in the law indicating the entry into force of the law on the pension system				Q1	2023
214.1		<i>Monitoring</i>	<i>Ex-ante analysis and impact assessment of the outcomes of the technical assistance (Milestone 211) feeding into the</i>	<i>Ex-ante analysis and impact assessment shared with the EC.</i>				Q3	2022

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
			<i>reform process produced by the Ministry of Finance and the Ministry of Labour, shared with the EC.</i>						
214.2		<i>Monitoring</i>	<i>Consultation</i>	<i>Preliminary consultation of the European Commission on the draft amendments to the draft law on the pension system, replacing the provisions of Law No 127/2019, following stakeholders' consultation, to discuss/verify alignment with the provisions of the CID</i>				<i>Q4</i>	<i>2022</i>
214.3		<i>Monitoring</i>	<i>Adoption of the draft law by the Government and submission to the Parliament</i>	<i>Adoption by the Government and submission of the draft law to the Romanian Parliament</i>				<i>Q4</i>	<i>2022</i>
215	Reform 6. Reform of the public pension system	Milestone	Entry into force of the legislative framework for reducing expenditure on special pensions	Provision in the law indicating the entry into force of the legislative framework for reducing the expenditure on special pensions				Q4	2022
215.1		<i>Monitoring</i>	<i>Consultation</i>	<i>Preliminary consultation of the European Commission on the draft legislative framework for reducing expenditure on special pensions, following stakeholders' consultation, to discuss/verify alignment with the provisions of the CID</i>				<i>Q3</i>	<i>2022</i>
215.2		<i>Monitoring</i>	<i>Adoption of the draft law by the Government and submission to the Parliament</i>	<i>Adoption by the Government and submission of the proposal for the amended legal framework to the Romanian Parliament</i>				<i>Q3</i>	<i>2022</i>
216	Investment 1. Facilitating taxpayers'	Milestone	Digital services and critical electronic systems are operational	The digital services and electronic systems are operational				Q4	2023

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
	compliance through the development of digital services								
216.1		Monitoring	Interim monitoring report on developments on operationalisation of the digital services and of the critical electronic systems	Report by CNIF/ANAF				Q4	2022
217	Investment 1. Facilitating taxpayers' compliance through the development of digital services	Target	Services to corporate tax payers available online		Percentage (%)	45	60	Q4	2024
217.1		Monitoring	Interim monitoring report on developments on the number of services to corporate taxpayers available online	Report by CNIF/ANAF				Q4	2023
218	Investment 1. Facilitating taxpayers' compliance through the development of digital services	Milestone	Online platform for auction of real estate and mobile property with significant value (according to the asset type) operationalised	Online platform operationalised				Q2	2024
218.1		Monitoring	Interim monitoring report on developments on operationalisation of the online platform for auction of real estate and mobile property with significant value	Report by ANAF				Q3	2023

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
219	Investment 2. Improving tax and tax administration processes, including through the implementation of integrated risk management	Target	Staff training on the risk management system		Number	0	40	Q2	2023
220	Investment 2. Improving tax and tax administration processes, including through the implementation of integrated risk management	Target	Number of cash registers connected to the National Agency for Fiscal Administration IT system		Number	0	15 0000	Q4	2021
221	Investment 2. Improving tax and tax administration processes, including through the implementation of integrated risk management	Target	Number of cash registers connected to the National Agency for Fiscal Administration IT system		Number	150 000	600 000	Q4	2022
222	Investment 2. Improving tax and tax administration processes, including through the implementation of	Target	Share of the number of desk audits reported on the total audits carried out by the tax administration — 30%		Percentage (%)	0	30	Q4	2022

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
	integrated risk management								
222.1		Monitoring	<ul style="list-style-type: none"> <li>- Establishing the powers of the tax authorities to carry out documentary checks.</li> <li>- Approve the model and content of the forms and documents used in the desk-audit activity.</li> </ul>	Government decision				Q2	2022
223	Investment 2. Improving tax and tax administration processes, including through the implementation of integrated risk management	Target	Share of the number of desk audits reported on the total audits carried out by the tax administration — 60 %		Percentage (%)	30	60	Q4	2025
223.1		Monitoring	Share of the number of desk audits reported on the total audits carried out by the tax administration – 45%		Percentage (%)	30	45	Q2	2024
224	Investment 2. Improving tax and tax administration processes, including through the implementation of integrated risk management	Target	Increase the number of audits by 10%		Number	25 000	27 500	Q4	2025
224.1		Monitoring	Interim monitoring report on developments on the increase of fiscal inspections	Report by ANAF				Q4	2023

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
225	Investment 2. Improving tax and tax administration processes, including through the implementation of integrated risk management	Milestone	Fully operational electronic risk register	Electronic risk register operational and containing risk criteria, indicators and profiles; first report after a dry run or after becoming operational				Q4	2025
225.1		Monitoring	<i>Interim monitoring report on developments on the full operationalisation of the electronic risk register</i>	<i>Report by ANAF</i>				<i>Q4</i>	<i>2023</i>
226	Investment 2. Improving tax and tax administration processes, including through the implementation of integrated risk management	Milestone	Big Data/Analytics platform set-up and operational	Operationalisation of the solution — Big Data platform and issuance of the first report				Q4	2025
226.1		Monitoring	<i>Notify the European Commission on the publication of the tender specification</i>	<i>Tender specifications on the acquisition of hardware and software development services to set-up and operationalise the Big Data/Analytics platform</i>				<i>Q3</i>	<i>2022</i>
226.2		Monitoring	<i>Interim monitoring report on developments on the set-up and operationalisation of the big data/analytical platform</i>	<i>Report by ANAF</i>				<i>Q4</i>	<i>2023</i>

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
227	Investment 3. Ensuring the capacity to respond to current and future information challenges, including in the context of the pandemic, through the digital transformation of Ministry of Finance/National Agency for Fiscal Administration	Milestone	Modernisation of hardware and software infrastructure and of the support infrastructure for the provision of electronic services to taxpayers	Renewed hardware and software infrastructure and modernised support infrastructure				Q2	2023
227.1		Monitoring	<i>Notify the European Commission on the publication of the tender specification</i>	<i>Tender specifications on the acquisition of hardware, software and support infrastructure to be modernised for the provision of electronic services to taxpayers.</i>				Q3	2022
227.2		Monitoring	<i>Interim monitoring report on developments on the modernisation of hardware and software infrastructure and of the support infrastructure for the provision of electronic services to taxpayers</i>	<i>Report by CNIF</i>				Q4	2022
228	Investment 3. Ensuring the capacity to respond to current and future	Milestone	Increased Cyber security of the Ministry of Finance's and ANAF computer system	Cybersecurity system operationalised				Q2	2023

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
	information challenges, including in the context of the pandemic, through the digital transformation of Ministry of Finance/ National Agency for Fiscal Administration								
228.1		Monitoring	Notify the European Commission on the published tender specifications	Tender specifications on the acquisition of applications, equipment, hardware and software needed to increase Cyber security of the Ministry of Finance's and ANAF computer system				Q4	2022
229	Investment 3. Ensuring the capacity to respond to current and future information challenges, including in the context of the pandemic, through the digital transformation of Ministry of Finance/National Agency for Fiscal Administration	Target	80% of IT hardware and software infrastructure is not more than 4 years old		Percentage (%)	30,67	80	Q2	2023



Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
230	Investment 4. Implementation of electronic customs	Target	Upgraded hardware and software infrastructure		Percentage (%)	0	100	Q4	2022
231	Investment 4. Implementation of electronic customs	Milestone	Award of contract for new IT systems for customs	Contract signed				Q4	2023
231.2		<i>Monitoring</i>	<i>Notify the European Commission of the publication of the tender</i>	<i>Publication of the tender launched for the awarding of contract for new IT systems for customs, and notification of the European Commission</i>				<i>Q1</i>	<i>2023</i>
231.1		<i>Monitoring</i>	<i>Tender launched for the awarding of contract for new IT systems for customs</i>	<i>Tender launched for the awarding of contract for new IT systems for customs</i>				<i>Q1</i>	<i>2023</i>
232	Investment 4. Implementation of electronic customs	Target	IT systems for customs operationalised		Number	0	12	Q4	2025
232.1		<i>Monitoring</i>	<i>Interim monitoring report on developments on the operationalisation of the purchased IT systems for customs</i>	<i>Customs administration report</i>				<i>Q1</i>	<i>2024</i>
233	Investment 4. Implementation of electronic customs	Target	Percentage of customs clearance activity, exchange of information between economic operators and customs authorities, exchange of information between customs authorities in the Member States performed electronically		Percentage (%)	80	100	Q4	2024

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
234	Investment 5. Improving the budgetary programming mechanism	Milestone	Update of the IT application BUDGET_NG	Budget_NG application updated				Q4	2023
234.1		Monitoring	Notify the European Commission on the published tender specifications	Tender specifications on the acquisition of hardware, software and trainings, needed to update the IT application BUDGET_NG.				Q4	2022
235	Investment 6. Economic modelling instrument (Pension Reform Options Simulation Toolkit) to improve institutional capacity to forecast pension expenditures	Milestone	Economic modelling tool (Pension Reform Options Simulation Toolkit model) operational	Economic modelling tool (Pension Reform Options Simulation Toolkit model) operational				Q4	2023
235.1		Monitoring	Notify the European Commission on the technical-assistance contract signature for engaging external experts/technical assistance based on an agreement signed between RO Government and the World Bank for the development of the Pension Reform Options Simulation	Submission to the European Commission of the technical assistance contract signed				Q4	2022

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
			<i>Toolkit model and strengthening its usability</i>						
236	Investment 6. Economic modelling instrument (Pension Reform Options Simulation Toolkit) to improve institutional capacity to forecast pension expenditures	Target	Extending the team from 1 to 8 experts and improving the capacity of medium- and long-term structural pension reform by providing 8 people with a training to use the Pension Reform Options Simulations toolkit model	Staff trained		1	8	Q4	2023
237	Investment 7. Technical support for the revision of the taxation framework	Milestone	IT system enabling the implementation of an automatic property valuation model operational	IT system operational				Q4	2025
237.1		<i>Monitoring</i>	<i>Consultation</i>	<i>Consultation of the European Commission on the definition of the automatic property valuation model, to discuss/verify alignment with the provisions of the CID.</i>				Q1	2025
238	Investment 8. Operationalisation of the National Development Bank	Milestone	Purchase of software (licences) and hardware (laptops), IT services for staff, training for the staff of the National Development Bank and for the Ministry of Finance staff	Purchase contracts signed				Q4	2024

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
238.1		Monitoring	Notify the European Commission on the publication of the tender specification	Publication of the tender launched for the awarding of contract to purchase software (licences) and hardware (laptops), IT services for staff, of the National Development Bank				Q3	2023
238.2		Monitoring	Notify the European Commission on the publication of tender procedures	Tender procedure launched for contracting training services for the National Development Bank and for the Ministry of Finance staff				Q4	2023
239	Investment 9. Supporting the process of assessing pension files	Milestone	All pension files recalculated	All pension files recalculated				Q4	2023
240	Investment 10. Operational efficiency and advanced e-services through digitalisation of the pension system	Milestone	IT system in the National Public Pensions Agency operational	Operational IT system				Q4	2024
240.1		Monitoring	Interim monitoring report on developments on the IT system in the National Public Pensions Agency	Report by Ministry of Labour				Q1	2023
288	Reform 1. Creating the framework for	Milestone	Entry into force of legislation in the field of sustainable urban mobility	Provision in the law indicating the entry into force of the sustainable urban mobility legislative act				Q4	2022

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
	sustainable urban mobility								
288.1		Monitoring	Consultation	Preliminary consultation of the European Commission on the draft legislation proposal in the field of sustainable urban mobility, to discuss/verify alignment with the provisions of the CID, following stakeholders consultation				Q3	2022
288.2		Monitoring	Adoption of the legislation proposal by the Government and submission to the Parliament	Adoption by the Government of the legislation proposal in the field of sustainable urban mobility and submission to the Romanian Parliament				Q3	2022
289	Reform 1. Creating the framework for sustainable urban mobility	Milestone	Entry into force of the ministerial order establishing a structure for the provision of technical assistance for the development of Sustainable Urban Mobility Plans (SUMPs) established and operational	Provision in the ministerial order indicating the entry into force of the structure for the provision of technical assistance for the development of SUMPs				Q4	2022
289.1		Monitoring	Consultation	Preliminary consultation of the European Commission on the ministerial order indicating the entry into force of the structure for the provision of technical assistance for the development of SUMPs, to discuss/verify alignment with the provisions of the CID, following stakeholders consultations				Q3	2022

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
290	Reform 1. Creating the framework for sustainable urban mobility	Milestone	Signature of all public transport service contracts expiring between 2021 and 2026 for 40 counties	Signature of contracts				Q2	2026
290.1		Monitoring	<i>Interim report on the quantification of all public transport service contracts expiring between 2021 and 2026, signed, to date</i>					Q2	2024
291	Reform 1. Creating the framework for sustainable urban mobility	Target	Reducing the air pollutant emissions		kt CO2 eq (base year 1990)	266 371	159 823	Q2	2026
291.1		Monitoring	<i>Interim report on the quantification of the reduction of air pollutants as planned in the National Air Pollution Control Programme.</i>					Q2	2023
291.2		Monitoring	<i>Interim report on the quantification of the reduction of air pollutants as planned in the National Air Pollution Control Programme.</i>					Q2	2024
291.3		Monitoring	<i>Interim report on the quantification of the reduction of air pollutants as planned in the National Air Pollution Control Programme.</i>					Q2	2025
292	Reform 1. Creating the framework for	Target	Reduction by 25% in the number of people killed or seriously injured as a result of road accidents in urban		Percentage (%)	100%	75%	Q1	2026

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
	sustainable urban mobility		municipalities compared to reference year 2019						
292.1		Monitoring	<i>Interim report on the quantification of the reduction in the number of people killed or seriously injured as a result of road accidents in urban municipalities compared to reference year 2019</i>					Q1	2023
292.2		Monitoring	<i>Interim report on the quantification of the reduction in the number of people killed or seriously injured as a result of road accidents in urban municipalities compared to reference year 2019</i>					Q1	2025
293	Reform 1. Creating the framework for sustainable urban mobility	Target	20% increase in yearly total passenger volume using local public transport in 2026 compared to 2019		Number of passengers using local public transport	1 763 000 000	2 115 600	Q2	2026
293.1		Monitoring	<i>Interim report on the number passenger volume using local public transport compared to 2019</i>					Q1	2023
293.2		Monitoring	<i>Interim report on the number passenger volume using local public transport compared to 2019</i>					Q1	2025
294	Investment 1. Sustainable urban mobility	Milestone	Signature of contracts for the renewal of public transport fleets (procurement of clean vehicles)	Signature of contracts				Q4	2022

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
294.1		Monitoring	Call launched	Publication on the ministry's website of the first call for the renewal of public transport fleets (procurement of clean vehicles)				Q2	2022
294.2		Monitoring	Second call launched	Publication on the ministry's website of the second call for the renewal of public transport fleets (procurement of clean vehicles)				Q4	2022
295	Investment 1. Sustainable urban mobility	Target	Additional zero-emission vehicles (buses, trolleybuses using a zero-emission engine or battery, trams and minibuses) (number of vehicles)		Number	1 618	2 186	Q4	2024
295.1		Monitoring	Additional number of purchased zero-emission vehicles (buses, trolleybuses using a zero-emission engine or battery, trams and minibuses)					Q4	2023
296	Investment 1. Sustainable urban mobility	Target	Additional zero-emission vehicles (buses, trolleybuses using a zero-emission engine or battery, trams and minibuses) (number of vehicles)		Number	2 186	2 753	Q2	2026
296.1		Monitoring	Additional number of buses, trams, trolleybuses using a zero-emission engine or battery and minibuses — new clean vehicles with zero exhaust emissions (buses, electric buses/hydrogen 12-18 m, Electric buses/hydrogen 10 m, Tram,					Q2	2025



Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
			<i>Trolleybuses 12-18 m, electric/hydrogen minibuses). in urban areas</i>						
297	Investment 1. Sustainable urban mobility	Target	Increase in the share of travels in Administrative Territorial Units with local public transport services using zero-emission vehicles (buses, trolleybuses using a zero-emission engine or battery, trams) compared to 2019		Percentage (%)	45,4% [2019]	60%	Q2	2026
297.1		Monitoring	<i>Quantification of passenger travels in Administrative Territorial Units with local public transport services using zero-emission vehicles</i>					Q2	2024
297.2		Monitoring	<i>Quantification of travels in Administrative Territorial Units with local public transport services using zero-emission vehicles</i>					Q2	2025
298	Investment 1. Sustainable urban mobility	Milestone	Signature of contracts for the provision of ITS/other ICT infrastructure	Signature of contracts				Q4	2022
298.1		Monitoring	<i>Call launched</i>	<i>Publication on the ministry's website of the first Call for the provision of ITS/other ICT infrastructure</i>				Q2	2022
298.2		Monitoring	<i>Second Call launched</i>	<i>Second Call is open for the provision of ITS/other ICT infrastructure</i>				Q4	2022
299	Investment 1. Sustainable urban mobility	Target	Administrative Territorial Units with developed/ expanded systems operational— Intelligent Transport Systems		Number	0	246	Q4	2024

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
			and/or e-ticketing/ other ICT infrastructures						
299.1		Monitoring	<i>Interim report on the number of administrative Territorial Units with developed/ expanded systems operational— Intelligent Transport Systems and e-ticketing/ other ICT infrastructures</i>					Q2	2023
300	Investment 1. Sustainable urban mobility	Target	Administrative Territorial Units with developed/ expanded systems operational — Intelligent transport systems and/or e-ticketing/ other ICT infrastructures)		Number	246	491	Q2	2026
300.1		Monitoring	<i>Interim report on the number of administrative Territorial Units with developed/ expanded systems operational— Intelligent Transport Systems and e-ticketing/ other ICT infrastructures</i>					Q2	2025
301	Investment 1. Sustainable urban mobility	Milestone	Signature of contracts for building electric vehicle recharging points	Signature of contracts				Q4	2022
301.1		Monitoring	<i>Call launched</i>	<i>Publication on the ministry's website of the first call for building electric vehicle recharging points</i>				Q2	2022
301.2		Monitoring	<i>Second call launched</i>	<i>Publication on the ministry's website of the call for building electric vehicle recharging points</i>				Q4	2022
302	Investment 1. Sustainable urban mobility	Target	Additional recharging points for electric vehicles		Number	0	6 600	Q4	2024

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
303	Investment 1. Sustainable urban mobility	Target	Additional number of recharging points for electric vehicles		Number	6 600	13 200	Q2	2026
304	Investment 1. Sustainable urban mobility	Milestone	Signature of contracts for investments in cycling infrastructure at local/metropolitan level	Signature of contracts				Q4	2022
304.1		Monitoring	Call launched	Publication on the ministry's website of the call for investments in cycling infrastructure at local/metropolitan level				Q2	2022
304.2		Monitoring	Second call launched	Publication on the ministry's website of the call for investments in cycling infrastructure at local/metropolitan level				Q4	2022
305	Investment 1. Sustainable urban mobility	Target	Operational cycling runways (km) at local/metropolitan level		Kilometres (km)	0	546	Q4	2024
306	Investment 1. Sustainable urban mobility	Target	Operational cycling runways at local/metropolitan level (km)		Kilometres (km)	546	1 091	Q2	2026
351	Reform 1. Increased capacity for the management of public health funds	Milestone	Entry into force of the ministerial order for the performance and quality indicators to be used for the selection of the medical units benefiting from the Health Quality Fund	Provision in the ministerial order indicating the entry into force of the ministerial order adopting the set of quality of care indicators and the necessary methodology for the selection of beneficiary medical facilities				Q4	2022
351.1		Monitoring	Methodology drafted	Methodology for performance-based selection of recipient establishments				Q2	2022

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
				<i>drafted and shared with the European Commission</i>					
351.2		<i>Monitoring</i>	<i>Consultation</i>	<i>Preliminary consultation of the European Commission on the draft Ministerial Order, following stakeholders' consultation, to discuss/verify alignment with the provisions of the CID</i>				<i>Q4</i>	<i>2022</i>
352	Reform 1. Increased capacity for management of public health funds	Milestone	Entry into force of the Government Decision for a new model framework contract governing the conditions for granting medical assistance, medicines and medical devices, assistive devices and technologies within the framework of the health insurance system	Provision in the Government Decision indicating the entry into force of the Government Decision and of the Joint Order of the Ministry of Health and the National Health Insurance House				Q2	2023
352.1		<i>Monitoring</i>	<i>Consultation</i>	<i>Preliminary consultation of the European Commission on the draft Government Decision for a new model framework contract governing the conditions for granting medical assistance, medicines and medical devices, assistive devices and technologies within the framework of the health insurance system, following stakeholders' consultation,</i>				<i>Q1</i>	<i>2023</i>

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
				<i>to discuss/verify alignment with the provisions of the CID.</i>					
353	Reform 1. Increased capacity for the management of public health funds	Milestone	Entry into force of the legislative amendment required to include budget spending review outcomes in the budgetary process	The budgetary process takes into account the outcomes of the spending review in the area of health completed in 2023 by the Ministry of Finance.				Q1	2024
353.1		<i>Monitoring</i>	<i>Consultation</i>	<i>Same interim step as 203.1 in C8:  Preliminary consultation of the European Commission on the draft 2024 budgetary law which includes the recommendations of spending reviews (health and education), to discuss/verify alignment with the provisions of the CID.</i>				<i>Q3</i>	<i>2023</i>
353.2		<i>Monitoring</i>	<i>Adoption of the draft law by the Government and submission to the Parliament</i>	<i>Same interim step as 203.2 in C8:  Adoption by the Government and submission of the proposal for the amended legal framework to the Romanian Parliament</i>				<i>Q4</i>	<i>2023</i>
354	Reform 1. Increased capacity for the management of public health funds	Target	Improving the accessibility of healthcare by reducing the percentage of persons reporting unmet medical needs		Percentage	4,9	4,2	Q2	2026

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
354.1		<i>Monitoring</i>	<i>Interim report</i>	<i>The Ministry of Health shares with the European Commission a spreadsheet detailing the percentage of persons reporting unmet medical needs in the past three years, discussing obstacles to the achievement of the target, outlining an concrete actions to tackle those obstacles and following up on the implementation of actions from previous years.</i>				<i>Q4</i>	<i>2023</i>
355	Reform 2. Increased capacity to undertake investments in health infrastructure	Milestone	Entry into force of the legislative framework establishing the National Agency for Infrastructure Development in Health (ANDIS)	Entry into force of the legislative framework establishing the National Agency for Infrastructure Development in Health (ANDIS)				Q2	2022
355.1		<i>Ex-post monitoring step</i>	<i>Ratification of the GEO by the Parliament</i>	<i>Ratification of the GEO by the Parliament</i>				<i>Q4</i>	<i>2022</i>
355.2		<i>Ex-post monitoring step</i>	<i>Ex-post report</i>	<i>Ex-post reporting submitted to the European Commission elaborating on the state of play of ANDIS</i>				<i>Q2</i>	<i>2024</i>
356	Reform 3. Increased capacity for health management and human resources in health	Milestone	Entry into force of the legislative framework for the increased capacity for health management and human resources in health	Entry into force of the legislative framework for the reform of the management of health service and of human resources				Q2	2022

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
356.1		<i>Ex-post monitoring step</i>	<i>Ex-post monitoring step: Ratification of the GEO by the Parliament</i>	<i>Ratification of the GEO by the Parliament</i>				Q4	2022
357	Reform 3. Increased capacity for health management and human resources in health	Milestone	Entry into force of legislation for the strategic framework for the development of human resources in health	Entry into force of the legislation for the strategic framework for the development of human resources in health by Government Decision				Q2	2022
358	Reform 3. Increased capacity for health management and human resources in health	Milestone	Development of human resources in health	Adoption of the sectorial action plans for the development of human resources in health by order of the Minister of Health				Q4	2022
358.2		<i>Monitoring</i>	<i>Consultation</i>	<i>Preliminary consultation of the European Commission on the draft ministerial order of the Minister of Health on the sectorial action plans for the development of human resources in health, following stakeholders' consultation, to discuss/verify alignment with the provisions of the CID.</i>				Q3	2022
359	Reform 3. Increased capacity for health management and human resources in health	Milestone	Entry into force of an order of the Minister of Health setting up a framework of differentiated recognition of professional merits and reward of health professionals	Provision in the Minister of Health's order indicating the entry into force of a framework of differentiated recognition of professional merits and reward of health professionals				Q4	2023

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
359.1		Monitoring	Consultation	Preliminary consultation of the European Commission on the draft ministerial order of the Minister of Health setting up a framework of differentiated recognition of professional merits and reward of health professionals, following stakeholders' consultation to discuss/verify alignment with the provisions of the CID.				Q3	2023
360	Reform 3. Increased capacity for health management and human resources in health	Target	Building and fully equipping 2 new skill development centres for public healthcare staff			0	2	Q2	2024
360.1		Monitoring	Notification to the European Commission on the publication of tender procedures	Tender procedure launched for equipment of skill development centres and tender procedure launched for construction of skill development centres, and notification of the launch to the European Commission.				Q4	2022
360.2		Monitoring	Contracts signed	All contracts for equipment and construction are signed and implementation started				Q2	2023



Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
361	Reform 3. Increased capacity for health management and human resources in health	Target	Persons having participated in training on health service management		Number	0	1 000	Q2	2025
361.1		Monitoring	<i>Notification to the European Commission on the publication of tender procedures</i>	<i>Tender procedure launched for contracting training services for 1000 hospital staff members, compliant with the description of the target</i>				Q3	2022
361.2		Monitoring	<i>Contract is signed</i>	<i>Contract for provision of training services is signed</i>				Q1	2023
362	Reform 3. Increased capacity for health management and human resources in health	Target	Persons having participated in trainings on human resources management in health institutions		Number	0	1 000	Q2	2025
362.1		Monitoring	<i>Notification to the European Commission on the publication of tender procedures</i>	<i>Tender procedure launched for contracting training services for 1000 staff from the human resources structures of hospitals, compliant with the description of the target</i>				Q3	2022
362.2		Monitoring	<i>Contract is signed</i>	<i>Contract for provision of training services is signed</i>				Q4	2022

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
362.3		Monitoring	Interim report	Interim report to update the European Commission on the achievement of the target				Q1	2024
363	Reform 3. Increased capacity for health management and human resources in health	Target	Health professionals having participated in integrity training programmes		Number	150	3 000	Q2	2025
363.1		Monitoring	Working Group for defining the Terms of References for training tender and approving consultant reports	Ministerial Order which approved the Working Group				Q3	2022
363.2		Monitoring	Notification to the European Commission on the publication of tender procedures	Tender procedure launched for contracting training services for 3000 staff working in health-related areas, compliant with the description of the target				Q4	2022
363.3		Monitoring	Interim report	Summary document reporting on the implementation of the target				Q1	2024
364	Reform 3. Increased capacity for health management and human resources in health	Milestone	Entry into force of the joint order of the Ministry of Health and the National Health Insurance House (CNAS) for a mechanism to prioritise budget allocations made by the Ministry of Health and the National Health Insurance House (CNAS)	Provision in the joint order of the Ministry of Health and the National Health Insurance House (CNAS) indicating the entry into force of the budget prioritization mechanism				Q4	2023

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
364.1		Monitoring	Consultation	Consultation of the European Commission of the draft study used for the prioritization mechanism				Q3	2023
364.2		Monitoring	Consultation	Preliminary consultation of the European Commission on the joint order proposal, following stakeholders' consultation, to discuss/verify alignment with the provisions of the CID.				Q3	2023
365	Reform 3. Increased capacity for health management and human resources in health	Milestone	Operationalisation of the transparenta.ms.ro portal on the use of public resources	Publication of data on transparenta.ms.ro portal regarding the use of public resources in health				Q4	2024
366	Investment 1. Development of pre-hospital medical infrastructure	Milestone	Adoption of criteria for prioritising investments in integrated community centres	Adoption of the Manual of Integrated Community Centres, including guidelines for the prioritization of investments in integrated community centres through an order of the Minister of Health.				Q4	2021
367	Investment 1. Development of pre-hospital medical infrastructure	Target	Practices of family doctors or associations of primary care practices equipped or renovated, prioritising practices located in marginalised regions and municipalities		Number	0	3 000	Q2	2023
367.1		Monitoring	Launching the call for applications	Publication of the call for applicants on the Ministry of Health's and				Q2	2022

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
				<i>Regional Development Agencies (RDA) websites, compliant with the target description. The submitted applications shall be continuously evaluated, in the order of their registration (first come – first serve according with checklist).</i>					
367.2		<i>Monitoring</i>	<i>Signature of contracts with 1 500 applicants</i>	<i>Signature of contracts with 1 500 applicants</i>				<i>Q3</i>	<i>2022</i>
367.3		<i>Monitoring</i>	<i>Publication of tenders on the website of the Ministry of Health</i>	<i>Publication of tenders for medical equipment services on the website of the Ministry of Health, in compliance with the description of the target.</i>				<i>Q3</i>	<i>2022</i>
367.4		<i>Monitoring</i>	<i>Signature of contracts for equipment</i>	<i>Signature of contracts and start of implementation</i>				<i>Q4</i>	<i>2022</i>
367.5		<i>Monitoring</i>	<i>Ex-post report</i>	<i>List of associations of practices/practices of family doctors that have been equipped or renovated. For each unit, provide basic information (address, type, brief description of its main activities and the type of intervention it benefited from under the RRP investment).</i>				<i>Q2</i>	<i>2026</i>

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
368	Investment 1. Development of pre-hospital medical infrastructure	Target	Mobile medical units equipped for breast and cervical cancer screening		Number	0	10	Q2	2023
368.1		Monitoring	Signature of contracts	Signature of contracts				Q3	2022
368.2		Ex-post monitoring step	Ex-post report	Ex-post reporting indication how medical caravans for breast and cervical cancer screening activities are covering areas with a majority population of Roma or Roma communities				Q2	2025
369	Investment 1. Development of pre-hospital medical infrastructure	Target	Newly built/renovated and equipped facilities providing outpatient care		Number	0	30	Q4	2024
369.1		Monitoring	Notification to the European Commission of the publication of the draft applicants' guidelines	Launch of consultations for the draft guidelines, compliant with the description of the target, published on the official website of the Ministry of Health				Q2	2022
369.2		Monitoring	Launch of the open call for applicants	Publication of the call for applicants on the website of the Ministry of Health and the Regional Development Agencies, compliant with the description of the target.				Q3	2022

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
369.3		Monitoring	Signature of contracts with the selected outpatient care units	Grant contract signed with at least 30 outpatient care units selected and list shared with European Commission, compliant with the description of the target. List shared with European Commission.				Q1	2023
369.4		Monitoring	Notification to the European Commission of the publication of tenders on the website of the Ministry of Health	Report listing all the tenders published, compliant with the description of the target, on the website of the Ministry of Health				Q2	2023
369.5		Monitoring	Signature of contracts	Signature of contracts with the providers				Q2	2023
369.6		Monitoring	Ex-post report	<p>List of outpatient care units that have been modernized, rehabilitated, extended (including through the construction of new buildings) and equipped.</p> <p>List of outpatient care units targeted by the investment and located in less developed regions or municipalities.</p> <p>For each unit, provide basic information (address, type, brief description of its main activities and the type of intervention, not their costs, it benefited from under the RRP investment).</p>				Q4	2026

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
370	Investment 1. Development of pre-hospital medical infrastructure	Target	Newly built/renovated and equipped integrated community centres, including appropriately staffed		Number	0	200	Q2	2025
370.1		Monitoring	<i>Notification to the European Commission of the publication of the tender documents on the website of the Ministry of Health</i>	<i>Publication of the tenders by the Ministry of Health for equipment of integrated community centres and notification of the European Commission.  The tender process for the equipment is centralised.</i>				Q3	2022
370.2		Monitoring	<i>Signature of contracts</i>	<i>Signature of contracts by the Territorial Administrative (beneficiaries)</i>				Q4	2022
370.3		Monitoring	<i>Report on the launch of tenders for renovation and construction on local level</i>	<i>Spreadsheet with tenders launched and their weblinks at local level for the renovation and construction of the centres.  The tender process for the construction/renovation of the centres is decentralised and managed by the Territorial Administrative Units (beneficiaries).</i>				Q4	2023
371	Investment 1. Development of pre-hospital medical infrastructure	Target	Underserved communities, including Roma, have access to community healthcare		Number	0	300	Q2	2025

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
371.1		Monitoring	Interim progress report	Summary document reporting on the implementation of the target.				Q2	2024
372	Investment 1. Development of pre-hospital medical infrastructure	Target	Family planning cabinets equipped or equipped and renovated		Number	0	119	Q4	2025
372.1		Monitoring	Notification of the European Commission on the publication of draft guidelines for application	Launch of public consultation. Draft guidelines for application of family planning cabinets shall be made public for consultation with stakeholders. Documents shall also include draft grant contract. Such documents shall be compliant with the target description.				Q2	2022
372.2		Monitoring	Launching the call for applications	Publication of the call for applicants on the website of the Ministry of Health and on the websites of the Regional Development Agencies				Q3	2022
372.3		Monitoring	Signature of contracts with the selected local authorities	Grant contract signed with the local authorities, as well as the list of 119 family planning cabinets selected, compliant with the description of the target. List shared with European Commission.				Q2	2023
372.4		Monitoring	Notification to the European Commission of the publication	Publication of the tenders by the Ministry of Health for equipment of				Q1	2023



Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
			<i>of the tender documents on the website of the Ministry of Health</i>	<i>family planning cabinets and notification of the European Commission.  The tender process for the equipment is centralised</i>					
372.5		<i>Monitoring</i>	<i>Signature of contracts</i>	<i>Signature of contracts for the equipment</i>				<i>Q3</i>	<i>2023</i>
372.6		<i>Monitoring</i>	<i>Report on the launch of tenders for renovation and construction on local level</i>	<i>Spreadsheet with tenders launched and their weblinks at local level for the renovation and construction of the centres.  The tender process for the construction/renovation of the centres is decentralised and managed by the Territorial Administrative Units (beneficiaries).</i>				<i>Q4</i>	<i>2023</i>
373	Investment 1. Development of pre-hospital medical infrastructure	Target	Increase access to primary care		Number	168	109	Q2	2025
374	Investment 1. Development of pre-hospital medical infrastructure	Target	Increase in preventive consultations		Number	1 100 000	1 265 000	Q2	2024
375	Investment 2. Development of	Target	Public hospitals benefiting from equipment and materials to reduce the risk of infections		Number	0	25	Q2	2024

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
	public hospital infrastructure								
375.1		Monitoring	Notification of the European Commission on the publication of draft guidelines for application	Launch of public consultation. Draft guidelines for application shall be made public for consultation with stakeholders. Documents shall also include draft grant contract. Such documents shall be compliant with the target description.				Q2	2022
375.2		Monitoring	Launching the call for applications	Publication of the call for applicants on the Ministry's of Health and Regional Development Agencies websites.				Q3	2022
375.3		Monitoring	Selection of at least 25 hospitals and signature of contracts	Signature of contracts and sharing the list of selected hospitals with European Commission				Q3	2023
375.4		Monitoring	Report on the launch of tenders.	Spreadsheet with tenders launched and their weblinks at beneficiaries level. The tender process shall be managed by the beneficiaries				Q4	2023
375.5		Monitoring	Ex-post report	List of health hospitals that have been equipped. For each unit, provide basic information (address, brief description of its main activities and the type of intervention it				Q1	2026

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
				<i>benefited from under the RRP investment).</i>					
376	Investment 2. Development of public hospital infrastructure	Target	New-born intensive care units equipped, including with new-born ambulances (for the regional centres)		Number	0	25	Q4	2024
376.1		Monitoring	<i>Notification of the European Commission on the publication of draft guidelines for application</i>	<i>Launch of public consultation. Draft guidelines for application shall be made public for consultation with stakeholders. Documents shall also include draft grant contract. Such documents shall be compliant with the target description.</i>				Q2	2022
376.2		Monitoring	<i>Launching the call for applications</i>	<i>Publication of the call for applicants on the Ministry's of Health and Regional Development Agencies websites.</i>				Q3	2022
376.3		Monitoring	<i>Selection of at least 25 care units, 12 mobile neonatal intensive care units and 8 regional training centres and signature of funding contracts</i>	<i>Signature of contracts and sharing with European Commission the final list of at least 25 care units, 12 mobile neonatal intensive care units and 8 regional training centres</i>				Q3	2023
376.4		Monitoring	<i>Report on the launch of tenders.</i>	<i>Spreadsheet with tenders launched and their weblinks at beneficiaries level.</i>				Q2	2024

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
				<i>The tender process shall managed by the beneficiaries</i>					
377	Investment 2. Development of public hospital infrastructure	Target	Construction of and/or equipping new public health units/hospitals		Number	0	25	Q2	2026
377.1		<i>Monitoring</i>	<i>Prioritisation methodology drafted and shared with the European Commission.</i>	<i>The methodology that shall guide the selection of at least 25 hospitals among the list of 49 hospitals listed above shall be developed with the assistance of experts.</i>				<i>Q2</i>	<i>2022</i>
377.2		<i>Monitoring</i>	<i>Adoption of prioritisation methodology.</i>	<i>Methodology subject to inter-ministerial approval and adopted by Government Decision.</i>				<i>Q2</i>	<i>2022</i>
377.3		<i>Monitoring</i>	<i>Selection of at least 25 hospitals</i>	<i>List shared with the European Commission</i>				<i>Q3</i>	<i>2022</i>
377.4		<i>Monitoring</i>	<i>Signature of contracts and implementation</i>	<i>Signature of contracts with beneficiaries</i>				<i>Q2</i>	<i>2023</i>
377.5		<i>Monitoring</i>	<i>Report on the launch of tenders.</i>	<i>Spreadsheet with tenders launched and their weblinks at beneficiaries level. The tender process shall managed by the beneficiaries</i>				<i>Q4</i>	<i>2023</i>
378	Reform 1. Creating a new legal framework	Milestone	Entry into force of a legislative act necessary to prevent the separation of children from the	Provision in the law indicating the entry into force of legislative act necessary to prevent the separation of				Q4	2022

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
	to prevent the separation of children from their families		family and support for vulnerable families	children from the family and support for vulnerable families					
378.1		<i>Monitoring</i>	<i>Consultation</i>	<i>Preliminary consultation of the European Commission on the draft legislation proposal necessary to prevent the separation of children from the family and support for vulnerable families, following stakeholders' consultation, to discuss/verify alignment with the provisions of the CID</i>				<i>Q3</i>	<i>2022</i>
378.2		<i>Monitoring</i>	<i>Adoption of the draft law by the Government and submission to the Parliament</i>	<i>Adoption by the Government of the legislation proposal necessary to prevent the separation of children from the family and support for vulnerable families and submission to the Parliament</i>				<i>Q3</i>	<i>2022</i>
379	Reform 1. Creating a new legal framework to prevent the separation of children from their families	Target	Reducing the number of children separated from the family and falling into the social protection system		Number	12 139	6 100	Q2	2026
379.1		<i>Monitoring</i>	<i>Interim progress report</i>	<i>Number of children separated from the family and falling into the social protection system</i>				<i>Q2</i>	<i>2022</i>

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
379.2		Monitoring	Interim progress report	Updated number of children separated from the family and falling into the social protection system				Q2	2024
380	Reform 2. Reform of the protection system for adults with disabilities	Milestone	Entry into force of the law for the implementation and operationalisation of the Guide to Accelerating the De-institutionalisation Process	Provision in the law indicating the entry into force of the legislative act				Q4	2022
380.1		Monitoring	Draft mapping published	A advanced draft mapping report of the individual situation of all persons with a disability and currently institutionalized in Romania published on the Ministry website				Q3	2022
380.2		Monitoring	Consultation	Preliminary consultation of the European Commission on the draft legislation proposal for the implementation and operationalisation of the Guide to Accelerating the De-institutionalisation Process, following stakeholders' consultation, to discuss/verify alignment with the provisions of the CID				Q3	2022
380.3		Monitoring	Adoption of the draft law by the Government and submission to the Parliament	Adoption by the Government of the legislation proposal for the implementation and operationalisation of the Guide to Accelerating the De-				Q4	2022

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
				<i>institutionalisation Process and submission to the Parliament</i>					
381	Reform 2. Reform of the protection system for adults with disabilities	Milestone	Entry into force of the law to support the implementation of the adopted national strategy for the prevention of institutionalisation	Provision in the law indicating the entry into force of the legislative act for supporting the implementation of the adopted national strategy for the prevention of institutionalisation				Q4	2022
381.1		<i>Monitoring</i>	<i>Consultation</i>	<i>Preliminary consultation of the European Commission for the draft law on supporting the implementation of the adopted national strategy for the prevention of institutionalisation, following stakeholders' consultation, to discuss/verify alignment with the provisions of the CID</i>				<i>Q3</i>	<i>2022</i>
382	Reform 2. Reform of the protection system for adults with disabilities	Target	Institutionalised persons with disabilities receiving personalised support to deinstitutionalise and implement their “independent living pathway”		Number	0	8 455	Q2	2026
382.1		<i>Monitoring</i>	<i>Interim progress report on the steps taken towards decreasing the number of persons with disabilities receiving personalised support to deinstitutionalise and implement</i>					<i>Q3</i>	<i>2023</i>

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
			<i>their “independent living pathway</i>						
382.2		Monitoring	<i>Interim progress report on the updated number of persons with disabilities receiving personalised support to deinstitutionalise and implement their “independent living pathway</i>					Q3	2025
382.3		Monitoring	<i>Ex-post progress report on the updated number of persons with disabilities receiving personalised support to deinstitutionalise and implement their “independent living pathway</i>					Q4	2026
383	Reform 2. Reform of the protection system for adults with disabilities	Target	Reduction in the total number of institutionalised persons with disabilities (compared to 31.12.2020 data)		Number	16 911	11 500	Q2	2026
383.1		Monitoring	<i>Interim progress report on the steps taken towards decreasing the number of institutionalised persons with disabilities (compared to 31.12.2020 data)</i>					Q4	2023
383.2		Monitoring	<i>Interim progress report on the updated number of institutionalised persons with disabilities (compared to 31.12.2020 data)</i>					Q4	2024
383.3		Monitoring	<i>Interim progress report on the updated number of institutionalised persons with</i>					Q4	2025



Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
			<i>disabilities (compared to 31.12.2020 data)</i>						
384	Reform 3. Implementation of the Minimum Inclusion Income (VMI)	Milestone	Entry into force of the law approving the implementing rules for the application of VMI	Provision in the law indicating the implementing rules for the application of VMI				Q3	2022
384.1		<i>Monitoring</i>	<i>Consultation</i>	<i>Preliminary consultation of the European Commission on the draft legislation proposal indicating the implementing rules for the application of VMI, following stakeholders' consultation, to discuss/verify alignment with the provisions of the CID</i>				<i>Q2</i>	<i>2022</i>
384.2		<i>Monitoring</i>	<i>Adoption of the draft law by the Government and submission to the Parliament</i>	<i>Adoption by the Government of the legislation proposal indicating the implementing rules for the application of VMI and submission to the Parliament</i>				<i>Q2</i>	<i>2022</i>
385	Reform 3. Implementation of the Minimum Inclusion Income (VMI)	Target	Number of additional eligible family recipients of the improved scheme		Number	189 000	245 700	Q2	2024
385.1		<i>Monitoring</i>	<i>Interim progress report</i>	<i>Interim progress report on the steps taken towards offering improved schemes for additional eligible families</i>				<i>Q3</i>	<i>2023</i>

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
386	Reform 3. Implementation of the Minimum Inclusion Income (VMI)	Target	Recipient of Minimum Inclusion Income receives at least one activation measure		% (Percentage)	0	60%	Q2	2025
386.1		Monitoring	Interim progress report	Interim progress report on the steps taken towards offering at least one activation measure for the recipients of the minimum inclusion income				Q3	2024
386.2		Monitoring	Ex-post monitoring step	Ex-post progress report on the number of Minimum Inclusion Income recipients receiving at least one activation measure				Q4	2026
387	Reform 4. Introduction of work cards and formalisation of work in domestic work	Milestone	Entry into force of legislation, and its implementing rules, for the domestic workers voucher system	Provision in the law indicating the entry into force of the law for implementing labour voucher system				Q1	2022
388	Reform 4. Introduction of work cards and formalisation of work in domestic work	Target	Beneficiaries (hiring domestic workers)		Number	0	10 000	Q4	2024
388.1		Monitoring	Interim progress report on the steps taken towards allowing the beneficiaries hiring domestic workers through the vouchers system					Q4	2023

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
389	Reform 4. Introduction of work cards and formalisation of work in domestic work	Target	Beneficiaries (hiring domestic workers)		Number	10 000	30 000	Q1	2026
389.1		Monitoring	<i>Ex-post progress report on the quantification of beneficiaries (hiring domestic workers)</i>					Q4	2026
390	Reform 4. Introduction of work cards and formalisation of work in domestic work	Target	Domestic workers/providers previously recorded as unemployed or inactive provide services by means of work cards		Number	0	20 000	Q4	2024
390.1		Monitoring	<i>Interim progress report on the steps taken towards allowing the domestic service workers, previously recorded as unemployed or inactive, to provide services by means of work cards</i>					Q4	2023
391	Reform 4. Introduction of work cards and formalisation of work in domestic work	Target	Domestic workers/providers previously recorded as unemployed or inactive provide services by means of work cards		Number	20 000	60 000	Q1	2026
391.1		Monitoring	<i>Ex-post progress report on the quantification of domestic workers/providers previously recorded as unemployed or inactive provide services by means of work cards</i>					Q4	2026

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
392	Reform 5. Ensure minimum wage setting	Milestone	Entry into force of the regulation governing the new system for minimum wage setting	Provision in the law indicating the entry into force of the legislative act				Q1	2024
392.1		Monitoring	<i>Draft mechanism and a formula to objectively set the minimum wage level</i>	<i>Draft mechanism and a formula to objectively set the minimum wage level in a systematic manner, in consultation with social partners and taking into account the actions of the Union, to be sent to the European Commission</i>				Q1	2023
392.2		Monitoring	<i>Consultation</i>	<i>Preliminary consultation of the European Commission on the draft legislation proposal establishing a new mechanism and a formula to objectively set the minimum wage level in a systematic manner, in consultation with social partners and taking into account the actions of the Union, following stakeholders' consultation, to discuss/verify alignment with the provisions of the CID</i>				Q3	2023
392.3		Monitoring	<i>Adoption of the draft law by the Government and submission to the Parliament</i>	<i>Adoption by the Government of the legislation proposal establishing a new mechanism and a formula to objectively set the minimum wage level in a systematic manner, in consultation with social partners and</i>				Q3	2023

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
				<i>taking into account the actions of the Union, and submission to the Parliament</i>					
393	Investment 1. Creation of a network of day centres for children at risk of separation	Milestone	Delivery of a mapping of needs, available services and infrastructure facilities for children at risk of separation from families, in particular in vulnerable communities.	Mapping of needs, available services and infrastructure facilities delivered				Q2	2023
393.1		<i>Monitoring</i>	<i>Notify the European Commission on the draft report published</i>	<i>Draft report published mapping of needs, available services and infrastructure facilities for children at risk of separation from families, in particular in vulnerable communities, and notification of the European Commission.</i>				<i>Q4</i>	<i>2022</i>
394	Investment 1. Creation of a network of day centres for children at risk of separation	Target	Day centres to prevent the separation of children from the family		Number	0	150	Q4	2024

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
394.1		Monitoring	Notify the European Commission on the draft applicant's guideline, including draft grant contract published	Draft applicant's guideline, including draft grant contract, that shall be included in the award decision, published on the Ministry's website, and notification of the European Commission				Q2	2022
394.2		Monitoring	Launching the call for applications	Publication of the call for applications on the Ministry's website				Q2	2022
394.3		Monitoring	Signature of the grant agreements	Grant agreements signed.				Q4	2022
395	Investment 2. Rehabilitation, renovation and development of social infrastructure for persons with disabilities	Target	Modernised community services for persons with disabilities		Number	0	50	Q4	2024
395.1		Monitoring	Notify the European Commission on the draft applicant's guideline, including draft grant contract published	Draft applicant's guideline, including draft grant contract, that shall be included in the award decision, published on the Ministry's website target description, and notification of the European Commission				Q3	2022

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
395.2		Monitoring	Launching the call for applications	Publication of the call for applications on the Ministry's website				Q3	2022
395.3		Monitoring	Signature of the grant agreements	Grant agreements signed.				Q4	2022
396	Investment 2. Rehabilitation, renovation and development of social infrastructure for persons with disabilities	Target	New community services for persons with disabilities		Number	0	55	Q4	2025
396.1		Monitoring	Notify the European Commission on the draft applicant's guideline, including draft grant contract published	Draft applicant's guideline, including draft grant contract, that shall be included in the award decision, to verify compliance with the milestone description, published on the Ministry's website, and notification of the European Commission				Q3	2022
396.2		Monitoring	Launching the call for applications	Publication of the call for applications on the Ministry's website				Q3	2022
396.3		Monitoring	Signature of the grant agreements	Grant agreements signed				Q4	2022

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
397	Investment 3. Operationalisation of the introduction of work cards for domestic work	Milestone	Entry into operation of a functional digital platform for the use of vouchers for domestic workers	Digital platform operational				Q4	2023
397.1		Monitoring	Approved specifications for the standardised Data Platform	Approved specifications for the standardised Digital Platform				Q3	2022
397.2		Monitoring	Notification of the European Commission on the publication of the tender specifications	Publication of the tender, which shall be compliant with the the milestone description, and notification of the European Commission.				Q4	2022
397.3		Monitoring	Signature of contract with service provider	Signature of contract with service provider to implement the specifications for the standardised Digital Platform, by the Ministry of Labour and Social Inclusion				Q1	2023
401	Reform 1. Enhancing the predictability and efficiency of decision-making processes by strengthening the capacity for policy coordination and	Milestone	Entry into force of the methodologies and procedures to improve public policy rationale and planning and administrative simplification	Provision in the laws and the government decisions indicating the entry into force of the laws and government decisions respectively for improving public policy rationale and planning and administrative simplification				Q1	2022



Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
	impact analysis at the level of the government and coordinating ministries, as well as by strengthening the tools to increase the quality of public consultations at all levels of the administration								
402	Reform 1. Enhancing the predictability and efficiency of decision-making processes by strengthening the capacity for policy coordination and impact analysis at the level of the government and coordinating ministries, as well as by strengthening the	Milestone	A new strategic management and strategic planning system is operational in all ministries	The new system is operational in all line ministries				Q2	2023

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					Unit of measure	Baseline	Goal	Quarter	Year
	tools to increase the quality of public consultations at all levels of the administration								
402.1		Monitoring	Interim progress report	The General Secretariat of the Government (SGG) shares with the European Commission a report including the number of ministries that have taken up the new strategic management and planning system in the current year.				Q4	2022
403	Reform 1. Enhancing the predictability and efficiency of decision-making processes by strengthening the capacity for policy coordination and impact analysis at the level of the government and coordinating ministries, as well as by	Target	At least 3 ministries planned and implemented budgets per programme		Number	0	3	Q2	2025

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
	strengthening the tools to increase the quality of public consultations at all levels of the administration								
403.1		Monitoring	Interim progress report	The General Secretariat of the Government (SGG) shares with the European Commission an overall document reporting on the implementation of the target, as well as three reports (one for each ministry applying the ISP methodology) discussing progress in adoption of the methodology.				Q2	2023
404	Reform 1. Enhancing the predictability and efficiency of decision-making processes by strengthening the capacity for policy coordination and impact analysis at the level of the government and	Milestone	Entry into force of a legislative act operationalizing a structure to ensure the implementation of an effective regulatory quality control mechanism	Provision in a law indicating the entry into force of the law operationalising the regulatory quality control structure				Q1	2022

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
	coordinating ministries, as well as by strengthening the tools to increase the quality of public consultations at all levels of the administration.								
405	Reform 1. Enhancing the predictability and efficiency of decision-making processes by strengthening the capacity for policy coordination and impact analysis at the level of the government and coordinating ministries, as well as by strengthening the tools to increase the quality of public	Milestone	Operational IT Platform to monitor the innovation in public administration	The IT Platform is developed and operational				Q4	2024

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
	consultations at all levels of the administration								
405.1		Monitoring	<i>Tender launched and notification to the European Commission of the publication of tender's documents</i>	<i>Tender for the provision of the IT platform launched and notification to the European Commission on the publication of tender documents. Documents shall be compliant with the specifications listed in the description of the milestone.</i>				Q4	2022
405.2		Monitoring	<i>Signature of contracts</i>	<i>Contracts are signed, the winner of the tender is published on the website of the Government, implementation is started</i>				Q2	2023
405.3		Monitoring	<i>Consultation on the draft strategy for public sector innovation and its action plan</i>	<i>Consultation of the European Commission on the draft strategy for public sector innovation and its action plan, following stakeholders' consultation</i>				Q3	2024
405.4		Monitoring	<i>Adoption of the strategy and its action plan by Government Decision</i>	<i>Adoption of the strategy by the Government Decision</i>				Q4	2024
406	Reform 1. Enhancing the predictability and efficiency of decision-making	Target	800 representatives of civil society organizations trained to increase the administrative capacity and digitization of their structures	Trained representatives	Number	0	800	Q4	2025

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
	processes by strengthening the capacity for policy coordination and impact analysis at the level of the government and coordinating ministries, as well as by strengthening the tools to increase the quality of public consultations at all levels of the administration								
406.1	C14.R1	Monitoring	Public call for expressions of interest for training providers	Public call for expressions of interest to produce educational materials and run training workshops on administrative capacity and digitalisation of civil society organisations' structures.				Q2	2022
406.2	C14.R1	Monitoring	Experts contracted	Experts contracted to produce educational materials and training started on administrative capacity				Q3	2022

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
				<i>and digitalisation of civil society organisations' structures.</i>					
406.3	C14.R1	Monitoring	Interim report	<i>The GSG provides the European Commission with an interim report discussing progress towards the achievement of the target.</i>				Q4	2023
407	Reform 1. Enhancing the predictability and efficiency of decision-making processes by strengthening the capacity for policy coordination and impact analysis at the level of the government and coordinating ministries, as well as by strengthening the tools to increase the quality of public consultations at all	Target	Process of public consultation and involvement of interested stakeholders improved through 20% increase in the number of draft legislative acts subject to public consultation and involvement of stakeholders at central level		Percentage (%)	0 [2020]	20	Q2	2026

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
	levels of the administration								
407.1		Monitoring	Legal framework part - Consultation	Consultation of the European Commission on the draft updated legal framework, following stakeholders' consultation, to discuss/verify alignment with the provisions of the CID.				Q2	2022
407.2		Monitoring	Legal framework part - Adoption of the Decisions by the Government	Adoption by the Government and entry into force.				Q2	2022
407.3		Monitoring	Dashboard for monitoring and evaluating the quality of public consultation procedures – Experts contracted	Experts contracted to elaborate the Dashboard for monitoring and evaluating the quality of public consultation procedures				Q4	2022
407.4		Monitoring	Open Government Strategy part – Experts contracted	Experts contracted to elaborate the Strategy				Q4	2022
407.5		Monitoring	Training no. 1 - Experts contracted	Experts contracted to produce educational materials and training started.  Personal data shall be anonymised/blacklined whenever not necessary				Q4	2022
407.6		Monitoring	Upgrading e-consultare – Contract signed	Contract signed				Q4	2022



Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
407.7		Monitoring	Upgrading e-consultare – Operationalisation	e-consultare operational				Q4	2023
407.8		Monitoring	Dashboard for monitoring and evaluating the quality of public consultation procedures – Dashboard is operational.	Dashboard for monitoring and evaluating the quality of public consultation procedures is operational.				Q4	2023
407.9		Monitoring	Open Government Strategy - Consultation	Consultation of the European Commission on the draft strategy, following stakeholders' consultation, to discuss/verify alignment with the provisions of the CID.				Q4	2023
407.10		Monitoring	Open Government Strategy – Entry into force	Open Government Strategy enters into force.				Q1	2024
407.11		Monitoring	Interim report	<p>The GSG provides the European Commission with an interim report discussing progress towards the achievement of the target</p> <p>The interim report shall moreover include as an annex a spreadsheet with the list of draft legislative acts that has been subjected to public consultation so far.</p> <p>As part of the reporting on Training no. 1, Romania shall provide the European Commission with the list of civil servants who undertook</p>				Q4	2024

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
				<i>Training no. 1 between Q4 2022 to Q4 2024, their authority of origin.</i>					
407.12		<i>Monitoring</i>	<i>Training no. 2 (for implementing the principles of open government) - Experts contracted</i>	<i>Experts contracted to produce educational materials and training started.  Personal data shall be anonymised/blacklined whenever not necessary.</i>				<i>Q3</i>	<i>2024</i>
408	Reform 1. Enhancing the predictability and efficiency of decision-making processes by strengthening the capacity for policy coordination and impact analysis at the level of the government and coordinating ministries, as well as by strengthening the tools to increase the quality of public	Target	25% of the presentation and motivation tools satisfy the set quality criteria (i.e. are assessed at an excellent or satisfactory level) as per the Government methodology		Percentage (%)	10	25	Q4	2024

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
	consultations at all levels of the administration								
409	Reform 1. Enhancing the predictability and efficiency of decision-making processes by strengthening the capacity for policy coordination and impact analysis at the level of the government and coordinating ministries, as well as by strengthening the tools to increase the quality of public consultations at all levels of the administration	Target	At least 50% of the proposed legislative initiatives, included in the Government Annual Work Plan (GAWP), approved within the set deadline		Percentage (%)	35	50	Q1	2026
409.1		Monitoring	Interim report	The SSG provides the European Commission with an interim report				Q4	2023

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
				<p><i>discussing progress towards the achievement of the target.</i></p> <p><i>The interim report shall moreover include as an annex a spreadsheet with the list of legislative initiatives in the GAWP covering the period 2022-2023 and which initiatives in that list have been approved within the set deadline.</i></p>					
410	Reform 1. Enhancing the predictability and efficiency of decision-making processes by strengthening the capacity for policy coordination and impact analysis at the level of the government and coordinating ministries, as well as by strengthening the tools to increase the quality of public	Milestone	Entry into force of guidelines for appropriate use and enforcement of the Single Register of Interest Transparency (RUTI)	Provision in the guidelines indicating the entry into force of the guidelines for the use and enforcement of RUTI				Q3	2022

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
	consultations at all levels of the administration								
410.1		Monitoring	Consultation	Consultation of the European Commission on the draft guidelines, following stakeholders' consultation, to discuss/verify alignment with the provisions of the CID.				Q2	2022
411	Reform 1. Enhancing the predictability and efficiency of decision-making processes by strengthening the capacity for policy coordination and impact analysis at the level of the government and coordinating ministries, as well as by strengthening the tools to increase the quality of public consultations at all	Milestone	Entry into force of the Methodology for the use of Emergency Ordinances	Provision in the Government Decision indicating entry into force of the methodology for the use of Emergency Ordinances				Q3	2022

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
	levels of the administration								
411.1		<i>Monitoring</i>	<i>Consultation</i>	<i>Consultation of the European Commission on the draft Government Decision, following stakeholders' consultation, to discuss/verify alignment with the provisions of the CID.</i>				Q2	2022
412	Reform 1. Enhancing the predictability and efficiency of decision-making processes by strengthening the capacity for policy coordination and impact analysis at the level of the government and coordinating ministries, as well as by strengthening the tools to increase the quality of public consultations at all	Milestone	Entry into force of the legislative amendments to ensure publication of the full text of the laws after amendments	Provision in the law indicating the entry into force of the law for the publication of the full text of the laws after amendments				Q3	2022

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
	levels of the administration								
412.1		Monitoring	Consultation	Consultation of the European Commission on the draft legislation proposal, following stakeholders' consultation, to discuss/verify alignment with the provisions of the CID.				Q2	2022
412.2		Monitoring	Adoption of the draft amendments by the Government and submission to the Romanian Parliament	Adoption by the Government and submission of the proposal to the Romanian Parliament				Q2	2022
413	Reform 2. Strengthening coordination at the centre of government through an integrated and coherent approach to climate change and sustainable development initiatives	Milestone	Operationalisation of an Inter-Institutional Climate Committee	Inter-Institutional Climate Committee operationalised				Q2	2022
414	Reform 2. Strengthening coordination at the	Target	The achievement of 90% of the priorities set by the Inter-Institutional Climate Change Committee for 2025		Percentage (%)	0	90	Q1	2026

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
	centre of government through an integrated and coherent approach to climate change and sustainable development initiatives								
414.1		<i>Monitoring</i>	<i>Interim report</i>	<i>The IICC provides the European Commission with an interim report describing the list of priorities for the previous years, the implementation status of those priorities (achieved, on-track, off-track)</i>				<i>Q1</i>	<i>2024</i>
415	Reform 2. Strengthening coordination at the centre of government through an integrated and coherent approach to climate change and sustainable development initiatives	Target	Public officials qualified as 'sustainable development expert' in public institutions at central and local level		Number	0	2 000	Q3	2025



Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
415.1		Monitoring	The WB provide the report that assess the needs and level of skills in the field of sustainable development among public administrators at central and local level.	Report assessing the needs and level of skills in the field of sustainable development among public administrators at central and local level is produced by the WB				Q1	2023
415.2		Monitoring	Drafting legislative amendments to supplement Annex 5 to the Administrative Code with the function of "sustainable development expert"	Consultation of the European Commission on the draft legislation proposal.				Q2	2022
415.3		Monitoring	Providers of training for program and workshops contracted	Contracting of the training providers				Q4	2023
416	Reform 3. Developing performance human resources management in the public sector	Milestone	Ex-post analysis of the (pilot) national competition for the selection of two civil service categories in the central administration	Ex-post analysis report published				Q2	2023
416.1		Monitoring	Software/platform for the organisation of the pilot competition: Tender launched and notification to the European Commission of the publication of tender's documents	Tender launched for engaging external experts/technical assistance to consult and develop the software that shall be used to roll out the pilot competition (SIPOCA 870 project). Notification to the European Commission of the publication of tender documents. Documents shall be compliant with the specifications				Q2	2022

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
				<i>listed in the description of the milestone.</i>					
416.2		<i>Monitoring</i>	<i>Government decision regulating the pilot competition: Consultation</i>	<i>Consultation of the European Commission on the draft legislation proposals, following stakeholders' consultation, to discuss/verify alignment with the provisions of the CID.</i>				<i>Q2</i>	<i>2022</i>
416.3		<i>Monitoring</i>	<i>Software/platform for the organisation of the pilot competition: Signature of contract</i>	<i>Signature of contract with external experts/technical assistance for the development of the software that shall be used to roll out the pilot competition (SIPOCA 870 project)</i>				<i>Q2</i>	<i>2022</i>
416.4		<i>Monitoring</i>	<i>Pilot competition launched</i>	<i>Government decision is adopted by the government, software/platform for the organisation of the pilot competition operative, and pilot competition is launched</i>				<i>Q4</i>	<i>2022</i>
416.5		<i>Monitoring</i>	<i>Ex-post analysis: Signature of contract</i>	<i>Signature of contract with external experts/technical assistance to analyse and report on the results of the pilot national competition</i>				<i>Q4</i>	<i>2022</i>

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
416.6			<i>Pilot competition concludes</i>	<i>Pilot competition concludes and ex-post analysis starts</i>				Q1	2023
417	Reform 3. Developing performance human resources management in the public sector	Milestone	Completion of at least two national civil servant recruitment competition annually for a minimum of 3 civil service categories/ grades	Completion of two national civil servant recruitment competitions				Q4	2023
417.1		<i>Monitoring</i>	<i>Software/platform for the organisation of the national competition (extended recruitment): Tender launched and notification to the European Commission of the publication of tender's documents</i>	<i>Tender launched for engaging external experts/technical assistance to consult and develop the software that shall be used to roll out the extended competition. The software shall build on the software created for the pilot competition, in order to exploit synergies and speed up the organisation of the extended competition. Notification to the European Commission of the publication of tender documents. Documents shall be compliant with the specifications listed in the description of the milestone.</i>				Q1	2023
417.2		<i>Monitoring</i>	<i>Software/platform for the organisation of the national competition (extended recruitment): Signature of contract</i>	<i>Signature of contract with external experts/technical assistance for the development of the software that</i>				Q2	2023

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
				<i>shall be used to roll out the extended competition.</i>					
417.3		<i>Monitoring</i>	<i>Government decision regulating the national competition (extended recruitment): Consultation</i>	<i>Consultation of the European Commission on the draft Government decision, following stakeholders' consultation</i>				<i>Q2</i>	<i>2023</i>
417.4		<i>Monitoring</i>	<i>Software/platform for the organisation of the national competition (extended recruitment)</i>	<i>Software/platform is operative.</i>				<i>Q3</i>	<i>2023</i>
417.5		<i>Monitoring</i>	<i>Launch of national civil servant recruitment competition</i>	<i>Launch of national civil servant recruitment competition</i>				<i>Q4</i>	<i>2023</i>
417.6		<i>Ex-post monitoring</i>	<i>Ex-post monitoring report</i>	<p><i>Summary report providing information about:</i></p> <ul style="list-style-type: none"> <li><i>- the number of competitions launched, by civil service category and grade</i></li> <li><i>- number of vacant positions in 2023, 2024 and 2025, by civil service category and grade</i></li> <li><i>- number of vacant positions (by category and grade) filled by candidates recruited in 2023, 2024 and 2025 (that is, candidates in the "reserve list" resulting from the</i></li> </ul>				<i>Q2</i>	<i>2026</i>

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
				<i>national competitions organised in 2023, 2024 and 2025)</i>					
418	Reform 3. Developing performance human resources management in the public sector.	Milestone	Entry into force of two legislative acts on the human resources management	Provision in the laws indicating entry into force of the laws of the human resources management legislative acts				Q4	2024
418.1		<i>Monitoring</i>	<i>Consultation</i>	<i>Consultation of the European Commission on the draft legislative acts, following stakeholders' consultation, to discuss/verify alignment with the provisions of the CID.</i>				<i>Q2</i>	<i>2024</i>
418.2		<i>Monitoring</i>	<i>Adoption by the Government and submission of the draft law to the Romanian Parliament.</i>	<i>Adoption by the Government and submission of the draft law to the Romanian Parliament.</i>				<i>Q3</i>	<i>2024</i>

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
419	Reform 3. Developing performance human resources management in the public sector.	Milestone	Competence frameworks in central public administration operational	Competence framework operational				Q4	2025

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
419.1		Monitoring	Consultation	Consultation of the European Commission on the draft legislation proposal, following stakeholders' consultation, to discuss/verify alignment with the provisions of the CID.				Q2	2022
419.2		Monitoring	Adoption of the Government Decision	Adoption of the Government Decision by the Government and its publication in the Official Gazette				Q3	2022
420	Reform 4. Developing of a fair unitary pay system in the public sector	Milestone	Entry into force of the new legal framework on remuneration of civil servants (Law on Unitarian Pay)	Provision in the law indicating entry into force of the law on remuneration of civil servants				Q2	2023
420.1		Monitoring	Consultation	Consultation of the European Commission on the draft law, following stakeholders' consultation, to discuss/verify alignment with the provisions of the CID.				Q4	2022
420.2		Monitoring	Adoption by the Government and submission of the draft law to the Romanian Parliament.	Adoption by the Government and submission of the draft law to the Romanian Parliament.				Q1	2023
421	Reform 5. Ensuring the independence of the judiciary,	Milestone	Entry into force of the government decision approving the strategy for the development of the judiciary 2022-2025	Provision in the government decision indicating the adoption of the				Q1	2022

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
	enhancing its quality and efficiency			strategy for the development of the judiciary					
422	Reform 5. Ensuring the independence of the judiciary, enhancing its quality and efficiency	Milestone	Entry into force of the law amending the powers of the National Agency for the Management of Seized Assets	Provision in the law indicating entry into force of the law for amending the powers of the National Agency for the Management of Seized Assets				Q2	2022
423	Reform 5. Ensuring the independence of the judiciary, enhancing its quality and efficiency	Milestone	Entry into force of the “Justice laws” (laws on the status of magistrates, judicial organisation, Superior Council of Magistracy)	Provision in the law indicating entry into force of the justice laws				Q2	2023
423.1		<i>Monitoring</i>	<i>Consultation</i>	<i>Consultation of the European Commission on the draft “Justice laws” to discuss/verify alignment with the provisions of the CID.</i>				<i>Q2</i>	<i>2022</i>
423.2		<i>Monitoring</i>	<i>Adoption of the “Justice laws” by the Government and submission to the Parliament</i>	<i>Adoption by the Government and submission to the Romanian Parliament</i>				<i>Q3</i>	<i>2022</i>



Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
424	Reform 5. Ensuring the independence of the judiciary, enhancing its quality and efficiency	Milestone	Amendment of the Criminal Code and Criminal Procedure Code	Provision in the law indicating entry into force of the law				Q4	2022
424.1		Monitoring	Consultation	Consultation of the European Commission on the draft law to discuss/verify alignment with the provisions of the CID.				Q2	2022
424.2		Monitoring	Adoption of the draft Codes by the Government and submission to the Parliament	Adoption by the Government and submission of the draft Codes to the Romanian Parliament				Q3	2022
425	Reform 5. Ensuring the independence of the judiciary, enhancing its quality and efficiency	Target	At least 6000 judicial staff (such as judges, prosecutors and court clerks) having attended the trainings to improve the quality and efficiency of justice system		Number	0	6 000	Q4	2025
425.1		Monitoring	Interim report	The Ministry of Justice provides the European Commission with an interim report discussing progress towards the achievement of the target.				Q3	2023

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
426	Reform 6. Stepping up the fight against corruption	Milestone	Entry into force of the Government Decision approving new National Anti-Corruption Strategy	Provision in the Government Decision indicating the adoption of the Anti-Corruption Strategy				Q4	2021
427	Reform 6. Stepping up the fight against corruption	Target	An increase of the value of seized assets managed by the National Agency for the Management of Seized Assets		Percentage (%)	0	50	Q4	2025
428	Reform 6. Stepping up the fight against corruption	Target	Completion of at least 70% of the measures foreseen in the new anti-corruption strategy		Percentage (%)	0	70	Q4	2025
428.1	C12.R6	Monitoring	<i>Tender launched and notification to the European Commission of the publication of tender's documents</i>	<i>Tender launched for engaging external experts who shall assess the implementation status of the Anti-corruption strategy. These auditors shall assess whether at least 70% of the objectives have been achieved by Q4 2025. Notification to the European Commission of the publication of tender documents. Documents shall be compliant with the specifications listed in the description of the milestone.</i>				Q4	2023
428.2	C12.R6	Monitoring	<i>Interim report</i>	<i>The Ministry of Justice provides the European Commission, with an</i>				Q4	2023

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
				<i>interim report discussing progress with respect to the implementation of measures in the strategy, including obstacles encountered during implementation (if any) and concrete remedies to overcome them.</i>					
428.3	C12.R6	Monitoring	Contracts signed	Contracts are signed and auditing process commences (based on data and information available).				Q4	2025
429	Reform 6. Stepping up the fight against corruption	Target	Occupation rate of 85% of National Anti-Corruption Directorate prosecutor positions attained		Percentage (%)	0	85	Q2	2023
430	Reform 6. Stepping up the fight against corruption	Milestone	Entry into force of the law on whistle-blowers' protection	Provision in the law indicating entry into force of the law				Q1	2022
431	Reform 7. Evaluation and update of legislation on the integrity framework	Milestone	Entry into force of the consolidated laws on integrity	Provision in the law indicating entry into force of the law on integrity				Q4	2024
431.1		Monitoring	Completion of Phase 1	Complete prior evaluation and analysis of the integrity laws,				Q4	2022

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
				<i>together with an initial clustering of the normative acts.</i>					
431.2		<i>Monitoring</i>	<i>Consultation</i>	<i>Consultation of the European Commission on the draft law, following stakeholders' consultation, to discuss/verify alignment with the provisions of the CID.</i>				<i>Q2</i>	<i>2024</i>
431.3		<i>Monitoring</i>	<i>Adoption of the draft consolidated law on integrity by the Government and submission to the Parliament</i>	<i>Adoption by the Government and submission of the draft consolidated law on integrity to the Romanian Parliament</i>				<i>Q3</i>	<i>2024</i>
432	Reform 7. Evaluation and update of legislation on the integrity framework	Milestone	Approved revised version of the code of ethics and conduct for the Government, in addition to the existing ones for the civil service and adoption and implementation of enforcement measures	Provision in the law indicating entry into force of the revised version of the code of ethics and conduct for the Government				Q4	2024
432.1		<i>Monitoring</i>	<i>Consultation</i>	<i>Consultation of the European Commission on the draft law, following stakeholders' consultation, to discuss/verify alignment with the provisions of the CID.</i>				<i>Q2</i>	<i>2024</i>
432.2		<i>Monitoring</i>	<i>Adoption of the draft law by the Government and submission to the Romanian Parliament</i>	<i>Adoption of the draft law by the Government and submission to the Romanian Parliament</i>				<i>Q3</i>	<i>2024</i>

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
433	Reform 8. Reforming the national procurement system	Milestone	Entry into force of the amendment of national legislation on remedies (Law No. 101/2016)	Provision in the law indicating entry into force of the law on remedies				Q1	2022
434	Reform 8. Reforming the national procurement system.	Milestone	Entry into force of the Public Procurement Strategy including horizontal measures to support the implementation of the national recovery and resilience plan	Provision in the Government decision indicating entry into force of the Public Procurement Strategy				Q2	2023
434.1		Monitoring	Consultation	Consultation of the European Commission on the draft strategy to discuss/verify alignment with the provisions of the CID following stakeholders' consultation..				Q1	2023
435	Reform 8. Reforming the national procurement system	Target	Operational centralised procurement bodies (CPBs) for local authorities		Number of operational centralised procurement bodies	3 [2021]	7	Q4	2025
435.1		Monitoring	Interim progress report	The ANAP provides the European Commission with an interim report discussing progress towards the setting up of the additional 4 CPBs.				Q2	2023
436	Reform 8. Reforming the	Target	Specialised training in the field of public procurement provided		Number	0	350	Q4	2023

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
	national procurement system								
436.1		Monitoring	<i>IFI technical assistance contracted for preparing the materials and activities for training of 350 persons (both civil servants and contractual staff) especially for employees of state-owned enterprises.</i>	<i>IFI technical assistance contracted for preparing the materials and activities for training of 350 persons (both civil servants and contractual staff) especially for employees of state-owned enterprises.</i>				Q2	2022
436.2		Monitoring	<i>Contracts signed and implementation</i>	<i>Contracts are signed and implementation started.</i>				Q3	2022
437	Reform 8. Reforming the national procurement system	Milestone	The Public Procurement Electronic System (SEAP) system is interconnected and interoperable with other databases	SEAP system interconnected and interoperable				Q4	2023
438	Reform 8. Reforming the national procurement system	Milestone	Operational e-procurement system	E-procurement system operational				Q1	2025
438.1		Monitoring	<i>Interim progress report</i>	<i>The ADR provides the European Commission with an interim report discussing progress towards the</i>				Q2	2023

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
				<i>achievement of the milestones for the elements 2,3 and 4</i>					
439	Reform 9. Improve the procedural framework for the implementation of corporate governance principles in state-owned enterprises	Milestone	Entry into force of updated legislation for state-owned companies	Provision in the law indicating the entry into force of the law on state owned enterprises				Q4	2022
439.1		<i>Monitoring</i>	<i>Consultation</i>	<i>Consultation of the European Commission on the draft updated legislation on SOEs to discuss/verify alignment with the provisions of the CID during the internal public consultations when the draft government decisions shall be published on the government site (www.e-consultare.gov.ro), following stakeholder consultations.</i>				<i>Q2</i>	<i>2022</i>
439.2		<i>Monitoring</i>	<i>Adoption by the Government and submission to the Parliament</i>	<i>Adoption of the draft legislation on state-owned companies by the Government and submission to the Parliament.</i>				<i>Q3</i>	<i>2022</i>

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
440	Reform 9. Improve the procedural framework for the implementation of corporate governance principles in state-owned enterprises	Milestone	Operationalisation of the task force at the Centre of the Government for Corporate Governance Policy Coordination and Monitoring	Provision in the Decision of the Prime Minister indicating the entry into force of the Prime Minister Decision on the organisation and functioning of the Task force at the General Secretariat of the Government				Q4	2022
440.1		Monitoring	<i>Independent expert panel formed</i>	<i>Setting-up an independent expert panel for the selection of the members for the Corporate Governance Policy Coordination and Monitoring Task Force, at the Centre of the Government.</i>				Q2	2022
440.2		Monitoring	<i>Draft call for applications for selecting the members of the Corporate Governance Policy Coordination and Monitoring Task Force, at the Centre of the Government, shared with the European Commission</i>	<i>Submitting to the European Commission a draft call for applications open for selecting the members of the Corporate Governance Policy Coordination and Monitoring Task Force, at the Centre of the Government, containing selection criteria compliant with the OECD corporate governance standards</i>				Q3	2022
440.3			<i>Legal mandate and resource plan for the Corporate Governance Policy</i>	<i>Approval by the Government of the legal mandate and draft resource</i>				Q3	2022



Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
			<i>Coordination and Monitoring Task Force, at the Centre of the Government, approved by the Government</i>	<i>plan for the Corporate Governance Policy Coordination and Monitoring Task Force to allow its monitoring of the application of corporate governance standards in state owned enterprises, having the ultimate responsibility of ensuring a transparent and competitive selection procedure for approving the appointment of administration board members, monitoring, evaluating, controlling, and to published regular reporting of performance indicators and to enforce sanctions for state owned enterprises non-compliant with key performance indicators.</i>					
440.4		<i>Monitoring</i>	<i>Open call for applications for selecting the members of the Corporate Governance Policy Coordination and Monitoring Task Force, at the Centre of the Government</i>	<i>Launching an open call for applications for selecting the members of the Corporate Governance Policy Coordination and Monitoring Task Force, containing selection criteria compliant with the OECD corporate governance standards</i>				<i>Q3</i>	<i>2022</i>

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
441	Reform. 9. Improve the procedural framework for the implementation of corporate governance principles in state-owned enterprises	Milestone	Publication of the Monitoring Dashboard with financial and non-financial targets and performance indicators for all categories of public companies (including key sectors such as transport, energy, public utilities)	Monitoring dashboard published with relevant data on the dynamics of the performance indicators				Q2	2023
441.1		Monitoring	<i>Draft Monitoring Dashboard for public companies to be shared with the European Commission</i>	<i>Draft Monitoring Dashboard for public companies to be shared with the European Commission. The document shall also include:</i> <ul style="list-style-type: none"> <li>- <i>draft financial and non-financial objectives and a scoreboard for monitoring financial and non-financial Key Performance Indicators for all categories of SOEs including those in sectors such as energy transport, public utilities, operable by the Task-Force;</i></li> <li>- <i>draft proposal for a system to allow a yearly publication of the Monitoring Dashboard and to be used centrally for reporting and monitoring progress in achieving performance indicators (financial and non-</i></li> </ul>				Q2	2023

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
				<i>financial) for all categories of SOEs</i>					
441.2		<i>Monitoring</i>	<i>Draft the evaluation of all state-owned companies with recommendations for selling or listing the assets of state-owned companies to be shared with the European Commission</i>	<i>Draft evaluation of all state-owned companies with recommendations for selling or listing the assets of state-owned companies which shall entail:</i>  <ul style="list-style-type: none"> <li>- (1) a design of a full evaluation methodology (based on financial and non-financial Key Performance Indicator);</li> <li>- (2) an evaluation based on financial indicators already collected by the Ministry of Finance, for all state-owned companies;</li> <li>- (3) a full evaluation (based on financial and non-financial Key Performance Indicator) done for selected national SOEs, including from the energy sector and public utilities.</li> </ul>				<i>Q2</i>	<i>2023</i>
441.3		<i>Ex-post monitoring</i>	<i>Ex-post monitoring report</i>	<i>Ex-post report on the full evaluation (based on financial and non-financial Key Performance Indicator) done for all national SOEs</i>				<i>Q4</i>	<i>2024</i>
441.4		<i>Ex-post monitoring</i>	<i>Ex-post monitoring report</i>	<i>Ex-post report on the full evaluation (based on financial and non-</i>				<i>Q2</i>	<i>2026</i>

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
				<i>financial Key Performance Indicator) done for all SOEs</i>					
442	Reform 9. Improve the procedural framework for the implementation of corporate governance principles in state-owned enterprises	Target	Reduction of interim/temporary board appointments by 50% for state-owned companies at central level		Percentage (%)	0	50	Q4	2023
443	Reform 9. Improve the procedural framework for the implementation of corporate governance principles in state-owned enterprises	Target	Central state-owned companies listed/ leased/ restructured in the field of energy and transport		Number	0	3	Q2	2026
443.1		<i>Monitoring</i>	<i>List of companies that shall be listed, leased or restructured in the field of energy and transport</i>	<i>Submission to the European Commission the draft documentation for listing, leasing or restructuring of central state-owned companies in the field of energy and transport, and a list of companies affected.</i>				<i>Q2</i>	<i>2023</i>

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
443.2		Monitoring	Announcement of listing, leasing or restructuring of central state-owned companies in the field of energy and transport	Announcement of listing, leasing or restructuring of central state-owned companies in the field of energy and transport				Q4	2023
443.3		Monitoring	The realisation of the listing, leasing or restructuring for at least 3 central state-owned companies in the field of energy and transport	The realisation of the listing, leasing or restructuring for at least 3 central state-owned companies in the field of energy and transport				Q4	2024
443.4		Monitoring	Ex-post report	List of central state-owned companies in the field of energy and transport listed, leased or restructured.  For each unit, please provide basic information (name, address, brief description of main activity, type and year of restructuring)				Q4	2026
444	Reform 9. Improve the procedural framework for the implementation of corporate governance principles in state-owned enterprises	Target	Reduction of interim/temporary management board appointments by 10% for state-owned companies at local level		Percentage (%)	0	10	Q4	2023

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
445	Investment 1. Optimising judicial infrastructure to guarantee access to justice and quality of services	Target	Premises of courts built according to green standards		Number	0	3	Q2	2026
446	Investment 2. Developing the logistical (non-IT) infrastructure needed to fight corruption and recover the proceeds and damage from crime, including training in these areas	Target	Warehouses for the storage of seized property made operational		Number	0	3	Q3	2025
447	Investment 3. Creation of local partnership structures between the local governments and the civil society	Target	Partnerships between local public administration authorities (LPA) and NGOs established and operational		Number	0	50	Q1	2026

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
447.1		Monitoring	Interim target	Interim report	Number		25	Q1	2024
448	Investment 4. Increasing the capacity of civil society organisations to foster active citizenship, to engage professionally in the planning and implementation of public policies on social rights addressed by the national recovery and resilience plan and to monitor related reforms	Target	Functional collaborative non-governmental sector initiatives operational		Number	0	15	Q1	2026
448.1		Monitoring	Interim target	Interim report	Number		7	Q1	2024
449	Investment 4. Increasing the capacity of civil society organisations to foster active citizenship, to	Milestone	Entry into force of social dialogue legislation, providing for meaningful and timely social dialogue and collective bargaining, in line with the ILO Recommendations	Provision in the law indicating the entry into force of the law for the social dialogue				Q4	2022

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
	engage professionally in the planning and implementation of public policies on social rights addressed by the national recovery and resilience plan and to monitor related reforms								
449.1		<i>Monitoring</i>	<i>Consultation</i>	<i>Consultation of the European Commission on the draft legislation, following stakeholders' consultation, to discuss/verify alignment with the provisions of the CID.</i>				<i>Q2</i>	<i>2022</i>
449.2		<i>Monitoring</i>	<i>Adoption of the social dialogue draft legislation by the Government and submission to the Parliament</i>	<i>Adoption by the Government and submission to the Parliament</i>				<i>Q3</i>	<i>2022</i>
450	Investment 5. Monitoring and implementation of the plan	Milestone	Audit and Controls: information for monitoring implementation of the recovery and resilience plan	Audit report confirming repository system functionalities				Q4	2021
451	Investment 5. Monitoring and	Milestone	Entry into force of a Government Ordinance enacting the legal mandate of the Ministry of Investments and	Provision in the law indicating the entry into force of the Government Emergency Ordinance on the financial, implementation, control				Q4	2021



Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
	implementation of the plan		European Project (MIPE), Ministry of Finance (MoF) and the Audit Authority (AA)	and audit mechanism, including clear mandate to three institutions					
452	Reform 1. Elaboration and adoption of the legislative package for the implementation of the "Educated Romania" project	Milestone	Entry into force of the legislative package for the implementation of the 'Educated Romania' project	Provision in the legislative package indicating the entry into force of the "Educated Romania" project				Q3	2023
452.1		Monitoring	Consultation	Preliminary consultation of the European Commission on the draft legislative package for the implementation of the 'Educated Romania' project, to discuss/verify alignment with the provisions of the CID, following stakeholders' consultation				Q4	2022
452.2		Monitoring	Adoption of the draft legislative package by the Government and submission to the Parliament	Adoption by the Government and submission to the Parliament				Q2	2023
453	Reform 2. Unitary, inclusive and quality early-childhood education system	Milestone	- Entry into force of the Ministerial Order (MO) adopting the Cross-sectoral Framework Programme - Entry into force of the MO regulating the establishment, organisation and operation of	- Provision in the MO indicating the entry into force of the Cross-sectoral Framework Programme  - Provision in the MO indicating the entry into force of the regulation for the establishment, organisation and				Q4	2022

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
			complementary early-childhood education services	operation of complementary early-childhood education services					
453.1		Monitoring	Consultation	Preliminary consultation of the European Commission on the draft Ministerial Order proposals, to discuss/verify alignment with the provisions of the CID, following stakeholders' consultation				Q3	2022
454	Reform 2. Unitary, inclusive and quality early childhood education system for children	Target	Participation rate of 0-3 year-olds in early childhood education services		Percentage (%)	14,1	19	Q4	2025
454.1		Monitoring	Progress report, detailing the progress achieved towards fulfilling the targets for 0-3 age group					Q2	2024
455	Reform 2. Unitary, inclusive and quality early childhood education system for children	Target	Participation rate of 3-6 year-olds in early childhood education services		Percentage (%)	88	91	Q4	2025
455.1		Monitoring	Progress report, detailing the progress achieved towards					Q2	2024

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
			<i>fulfilling the targets for 3-6 age group</i>						
456	Investment 1. Construction, equipping and operationalisation of 110 crèches	Milestone	Signature of contracts with public operators (municipalities) for the construction, equipment and operationalisation of 110 crèches	Signature of contracts				Q2	2022
456.1		Monitoring	<i>Launch the call for applications</i>	<i>Publication of the call for applicants on the Ministry's website</i>				Q2	2022
457	Investment 1. Construction, equipping and operationalisation of 110 crèches	Target	Newly built, equipped and operational crèches		Number	0	110	Q4	2025
457.1		Monitoring	<i>Progress report, detailing the progress achieved towards fulfilling the target</i>					Q2	2023
458	Investment 2. Setting up, equipping and operationalising 412 complementary services for disadvantaged groups	Milestone	Signature of contracts for setting up, equipping and operationalising complementary services for disadvantaged groups	Signature of contracts				Q1	2023

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
458.1		Monitoring	Notify the European Commission of the publication of the draft applicant's guideline, including the draft grant contract	Publication of the draft applicant's guideline, including draft grant contract, that shall be included in the award decision, compliant with the milestone description, on the Ministry's website and notification of the European Commission				Q4	2022
458.2		Monitoring	Launch the call for applications	Publication of the call for applicants on the Ministry's website				Q1	2023
459	Investment 2. Setting up, equipping and operationalising 412 complementary services for disadvantaged groups	Target	Complementary services set up, equipped and operational		Number	0	412	Q1	2024
459.1		Monitoring	Progress report, detailing the progress achieved towards fulfilling the target					Q3	2022
459.2		Monitoring	Ex-post report on the final number of complementary services set up, equipped and operational					Q1	2025
460	Investment 3. Development of framework	Target	Trainers in the curricular and monitoring fields trained		Number	0	420	Q2	2024

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
	programme for the continuous training of professionals in early-childhood education services								
460.1		Monitoring	<i>Signature of the technical assistance contract for the development of the contents of the two continuous training programmes</i>					Q2	2023
460.2		Monitoring	<i>Report detailing the progress achieved towards fulfilling the target</i>					Q4	2023
461	Investment 3. Development of framework programme for the continuous training of professionals in early childhood education services	Target	Trained personnel, working in standard and complementary early-childhood education services, prioritising those in the newly established services		Number	0	19 950	Q4	2025
461.1			<i>Progress report, detailing the progress achieved towards fulfilling the target</i>					Q4	2024
462	Reform 3. Reform of the compulsory education system	Milestone	Entry into force of the Government Decision establishing the implementation	Provision in the Government Decision indicating the entry into				Q4	2021

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
	to prevent and reduce early school leaving		of the National Programme to reduce early school leaving	force of the National Programme to reduce early school leaving					
463	Reform 3. Reform of the compulsory education system to prevent and reduce early school leaving	Milestone	Entry into force of the Ministerial Order (MO) for the use of MATE tool at national level	Provision in the MO indicating the entry into force of the use at national level of the MATE tool in all schools in primary and lower secondary education				Q4	2022
463.1		<i>Monitoring</i>	<i>Consultation</i>	<i>Preliminary consultation of the European Commission on the draft Ministerial Order for the use of the MATE tool at national level, to discuss/verify alignment with the provisions of the CID, following stakeholders' consultation</i>				<i>Q3</i>	<i>2022</i>
464	Investment 4. Supporting educational establishments with high risk of drop-outs	Milestone	Open call for projects for the support of students for the transition from lower to upper secondary education, on the basis of 5 indicators defined in the Early Warning Mechanism in Education	Publication of the call				Q4	2021
465	Investment 4. Supporting educational establishments	Target	Educational establishments awarded with the grant scheme (Lot 1)		Number	0	750	Q1	2022

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
	with high risk of drop-outs								
466	Investment 4. Supporting educational establishments with high risk of drop-outs	Target	Educational establishments awarded with the grant scheme (Lot 2)		Number	750	1 750	Q2	2023
467	Investment 4. Supporting educational establishments with high risk of drop-outs	Target	Education establishments included in the drop-out programme with digitalised classrooms		Number	0	2 500	Q4	2023
467.1		Monitoring	<i>Notification of the European Commission on the publication of the tender for the provision of the necessary equipment for the full digitalisation of 2 500 educational establishments and tender launched.</i>	<i>Publication of the tender on the Ministry of Education's website, which shall be compliant with the the milestone description, and notification of the European Commission</i>				Q3	2023
467.2		Monitoring	<i>Signature of contracts for the provision of the necessary equipment for full digitalisation of 2 500 educational establishments</i>	<i>Signature of contracts</i>				Q3	2023

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
468	Investment 4. Supporting educational establishments with high risk of drop-outs	Target	Reduction of the number of schools with high risk of drop outs		Number	2 500	1 875	Q2	2026
468.1		Monitoring	Progress report, detailing the progress achieved towards fulfilling the target					Q4	2024
469	Investment 5. Trainings for users of the Romanian Integrated Education Information System (SIIR) and the Early Warning Mechanism (MATE) IT tool and systemic interventions to reduce early school leaving	Target	Users of the Romanian Integrated Education Information System (SIIR) and the MATE IT tool trained		Number	0	45 000	Q1	2023
469.1		Monitoring	Progress report, detailing the progress achieved towards fulfilling the target					Q2	2022



Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
470	Reform 4. Creation of a full professional route for higher technical education	Milestone	Entry into force of the Government Decision approving the Methodology for organizing the complete dual route and the new qualifications resulting from the complete dual route	Provision in the Government Decision indicating the entry into force of the Methodology for organizing the complete dual route and the new qualifications resulting from the complete dual route				Q3	2022
470.1		Monitoring	Consultation	<i>Preliminary consultation of the European Commission on the draft Government Decision for approving the Methodology for organizing the complete dual route and the new qualifications resulting from the complete dual route, to discuss/verify alignment with the provisions of the CID, following stakeholders' consultation</i>				Q2	2022
471	Reform 4. Creation of a full professional route for higher technical education	Target	Share of students enrolled in the professional route, in relation to the student population enrolled in secondary education		Percentage (%)	17%	40%	Q2	2026
471.1		Monitoring		<i>Progress report, detailing the progress achieved towards fulfilling the target</i>				Q4	2024

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
472	Investment 6. Development of 10 regional consortia and the development and equipping of 10 vocational campuses	Target	10 newly built integrated vocational campuses		Number	0	10	Q3	2025
472.1		Monitoring	Notify the European Commission of the publication of the draft applicant's guideline, including draft grant contract	Publication of the draft applicant's guideline, including draft grant contract that shall be included in the award decision, which shall be compliant with the target description, and notification of the European Commission				Q2	2022
472.2		Monitoring	Launch of the call for applications	Publication of the call for applicants on the Ministry's website				Q3	2022
472.3		Monitoring	Signature of contracts for grants for the construction of 10 integrated vocational campuses	Signature of contracts				Q4	2022
473	Investment 6. Development of 10 regional consortia and the development and equipping of 10	Target	Integrated, completed and operational dual education consortia linked to the requirements of economic operators in the concerned area		Number	0	10	Q1	2026

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
	vocational campuses								
473.1		Monitoring	<i>Unitary methodology developed by the Ministry of Education, applicable at national level to identify the most appropriate and impactful regional partnership structures</i>					Q3	2023
473.2		Monitoring	<i>Selection of the 10 regional consortia</i>					Q3	2023
474	Investment 6. Development of 10 regional consortia and the development and equipping of 10 vocational campuses	Target	Students enrolled in the full dual route		Number	1 847	3 000	Q2	2026
474.1		Monitoring	<i>Progress report, detailing the progress achieved towards fulfilling the target</i>					Q3	2025
475	Investment 7. Transformation of agricultural high schools into professionalisation centres	Target	57 agricultural schools supported through grants		Number	0	57	Q3	2025

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
475.1		Monitoring	Notify the European Commission on the publication of the tender's specification and launch of the call for tenders	Tenders launched for the transformation of agricultural high schools into professionalisation centres which shall be compliant with the target description, and notification of the European Commission				Q1	2024
475.2		Monitoring	Signature of contracts for the transformation of agricultural high schools into professionalisation centres	Signature of contracts				Q3	2024
476	Investment 7. Transformation of agricultural high schools into professionalisation centres	Target	Number of pupils registered in agricultural secondary schools		Number	18 000	20 000	Q3	2025
476.1		Monitoring	Progress report, detailing the progress achieved towards fulfilling the target					Q1	2024
477	Reform 5. Adoption of the legislative framework for the digitalisation of education	Milestone	Entry into force of the Ministerial Order (MO) to ensure standards for equipping schools with technological equipment and resources for educational purposes online and to ensure a sustainable impact of the proposed investments	Provision in the MO indicating the entry into force of the legislative framework for equipment standards				Q1	2022
478	Reform 5. Adoption of the	Milestone	Entry into force of the law setting out the profile of the	Provision in the law indicating the entry into force of the legislative act				Q2	2022

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
	legislative framework for the digitalisation of education		future teacher on digital competence and how to assess digital competence in school examinations	setting the profile of the future teacher in terms of digital competences and assessment of digital competences					
479	Reform 5. Adoption of the legislative framework for the digitalisation of education	Milestone	Entry into force of the law setting out the National Digital Skills Reference Framework for pre-university education	Provision in the law indicating the entry into force of the National Digital Skills Reference Framework				Q2	2024
479.1		<i>Monitoring</i>	<i>Consultation</i>	<i>Preliminary consultation of the European Commission on the draft law setting out the National Digital Skills Reference Framework for pre-university education, to discuss/verify alignment with the provisions of the CID, following stakeholders' consultation</i>				<i>Q4</i>	<i>2023</i>
479.2		<i>Monitoring</i>	<i>Adoption of the draft legislative package by the Government</i>	<i>Adoption by the Government</i>				<i>Q1</i>	<i>2024</i>
480	Investment 8. In-service training programme for teaching staff	Target	Teachers trained for online teaching by improving specific digital pedagogy skills		Number	0	100 000	Q3	2025
480.1			<i>80 000 teachers trained</i>		<i>Number</i>	<i>0</i>	<i>80 000</i>	<i>Q3</i>	<i>2024</i>

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
481	Investment 8. In-service training programme for teaching staff	Target	Teachers publishing open educational materials on the edu.cred platform for exchange of practices		Number	0	50 000	Q3	2025
482	Investment 9. Ensuring digital technology equipment and resources for schools	Target	Schools with new technological resources to equip IT laboratories		Number	0	5 200	Q3	2024
482.1		<i>Monitoring</i>	<i>Notify the European Commission of the publication of the draft applicant's guideline, including draft grant contract</i>	<i>Publication of the draft applicant's guidelines, including draft grant contract, which shall be included in the award decision, compliant with the target description and notification of the European Commission</i>				<i>Q4</i>	<i>2022</i>
482.2		<i>Monitoring</i>	<i>Launch of the call for applications</i>	<i>Publication of the call for applicants on the Ministry's website</i>				<i>Q1</i>	<i>2023</i>
482.3		<i>Monitoring</i>	<i>Signature of contracts for grants for the equipment of 5 200 IT laboratories</i>	<i>Signature of contracts</i>				<i>Q3</i>	<i>2023</i>
482.4		<i>Monitoring</i>	<i>Schools with equipped IT laboratories</i>		<i>Number</i>	<i>0</i>	<i>2 600</i>	<i>Q1</i>	<i>2024</i>
483	Investment 9. Ensuring digital technology	Target	Schools with technology infrastructure and equipment		Number	0	3 600	Q4	2024

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
	equipment and resources for schools								
483.1		Monitoring	Notify the Commission of the publication of the draft applicant's guideline, including draft grant contract	Publication of the draft applicant's guidelines, including draft grant contract that shall be included in the award decision, compliant with the target description and notification of the European Commission				Q1	2023
483.2		Monitoring	Launch of the call for applications	Publication of the call for applicants on the Ministry's website				Q2	2023
483.3		Monitoring	Signature of contracts for grants for technological infrastructure and equipment of 3 600 schools	Signature of contracts				Q4	2023
483.4		Monitoring	Schools with with technology infrastructure and equipment		Number	0	1 800	Q2	2024
484	Investment 9. Ensuring digital technology equipment and resources for schools	Target	Smart Labs purchased for secondary and high school education units		Number	0	1 100	Q1	2025
484.1		Monitoring	Notify the European Commission of the publication of the draft applicant's guideline, including draft grant contract	Publication of the draft applicant's guidelines, including draft grant contract that shall be included in the award decision, compliant with the				Q2	2023

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
				<i>target description and notification of the European Commission</i>					
484.2		<i>Monitoring</i>	<i>Launch of the call for applications</i>	<i>Publication of the call for applicants on the Ministry's website</i>				<i>Q3</i>	<i>2023</i>
484.3		<i>Monitoring</i>	<i>Signature of contracts for grants for the purchase of 1 100 Smart Labs</i>	<i>Signature of contracts</i>				<i>Q1</i>	<i>2024</i>
484.4		<i>Monitoring</i>	<i>Smart Labs purchased</i>		<i>Number</i>	<i>0</i>	<i>550</i>	<i>Q3</i>	<i>2024</i>
485	Reform 6. Updated regulatory framework to ensure environmentally friendly design, construction and endowment standards in the pre-university education system	Milestone	Entry into force of amendments to the legislative framework to increase the quality of learning environments	Provision in the law indicating the entry into force of the new legislative framework to increase the quality of learning environments				<i>Q2</i>	<i>2022</i>
485.1		<i>Monitoring</i>	<i>Adoption of the amendments by the Government and submission to the Parliament</i>	<i>Adoption by the Government and submission of the proposal for the amendments to the Romanian Parliament</i>				<i>Q2</i>	<i>2022</i>



Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
486	Investment 10. Green-schools network development and purchase of green minibuses	Target	Electric minibuses purchased and in use		Number	0	3 200	Q2	2023
486.1		Monitoring	Launch of the call for tenders and notification of the European Commission of the publication of the tender specifications for the purchase of electric minibuses	Publication of the call for tenders on the Ministry's website which shall be compliant with the target description, and notification of the European Commission				Q2	2022
486.2		Monitoring	Signature of contracts for the purchase of electric minibuses	Signature of contracts				Q3	2022
487	Investment 10. Green-schools network development and purchase of green minibuses	Target	Pre-university school area rehabilitated to become Green Schools		Number of m2	0	300 000	Q4	2025
487.1		Monitoring	Notify the European Commission of the publication of the tender specifications for the renovation works and launch of the call for tenders	Publication of the call for tenders on the Ministry's website which shall be compliant with the target description, and notification of the European Commission				Q2	2023
487.2		Monitoring	Signature of contracts for the renovation works	Signature of contracts				Q4	2023

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
487.3		Monitoring	120 000 m2 rehabilitated		Number of m2	0	120 000	Q2	2024
488	Investment 10. Green-schools network development and purchase of green minibuses	Target	New Green School area built and operational		Number of m2	0	46 400	Q4	2025
488.1		Monitoring	19 000 New Green School area built		Number of m2	0	19 000	Q2	2023
489	Investment 11. Provision of facilities for pre-university classrooms and school laboratories/work shops	Milestone	Opening a call for tender for fitting classrooms with furniture	Publication of the tender specifications				Q3	2022
490	Investment 11. Provision of facilities for pre-university classrooms and school laboratories/work shops	Milestone	Opening a call for tender for equipping science laboratories/workshops	Publication of the tender specifications				Q3	2022

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
491	Investment 11. Provision of facilities for pre-university classrooms and school laboratories/work shops	Target	Pre-university classrooms fitted with furniture		Number	0	75 000	Q2	2024
492	Investment 11. Provision of facilities for pre-university classrooms and school laboratories/work shops	Target	Laboratories/ workshops equipped		Number	0	10 000	Q2	2024
493	Investment 12. Grant scheme for rural school consortia	Target	Completion of rural school consortia construction works and endowment		Number	0	3	Q2	2026
493.1		Monitoring	<i>Launch of the call for tenders and notification of the European Commission of the publication of the draft tender specifications for the rural school consortia construction works and endowment</i>	<i>Publication of the call for tenders on the Ministry's website compliant with the target description, and notification of the European Commission</i>				Q2	2024

Seq. Num	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
493.2		<i>Monitoring</i>	<i>Signature of contracts for the rural school consortia construction works and endowment</i>	<i>Signature of contracts</i>				<i>Q4</i>	<i>2024</i>
494	Reform 7. Reform of the governance of the pre-university education system and professionalisation of management	Milestone	Signature of the technical assistance contract for the development of the Governance Reform Action Plan, including the training and coaching programme for managers and inspectors	Signature of the contract				Q1	2022
495	Reform 7. Reform of the governance of the pre-university education system and professionalisation of management	Milestone	Publication and implementation of a Governance Reform Action Plan, including the training and coaching programme for managers and inspectors	Adoption of the Governance Reform Action plan				Q1	2023
495.1		<i>Monitoring</i>	<i>Consultation</i>	<i>Preliminary consultation of the European Commission on the draft Governance Reform Action plan, to discuss/verify alignment with the provisions of the CID, following stakeholders' consultation</i>				<i>Q3</i>	<i>2022</i>

ARRANGEMENTS AND TIMETABLE FOR MONITORING – LOAN

Seq. Num.	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
1	Reform 1. Strengthening the regulatory framework for the sustainable management of the water and wastewater sector and accelerating public access to quality services under European directives	Milestone	Entry into force of the amendments to the Law No 241/2006 on water supply and sewerage	Provision in the law indicating the entry into force of the law				Q4	2021
2	Reform 1. Strengthening the regulatory framework for sustainable management of water and waste water sector and accelerating people's access to quality services under European directives	Milestone	Entry into force of the law approving the national programme First Connection to Water and Sanitation	Provision in the law indicating the entry into force of the law for the First Connection to Water and Sanitation programme				Q1	2022
3	Reform 1. Strengthening the regulatory framework for the sustainable management of the water and waste water sector and accelerating people's access to quality services under European directives	Milestone	Implementation agreements signed with the local authorities participating in the First Connection to Water and Sanitation Programme	Implementation agreements signed with the local authorities participating in the First Connection to Water and Sanitation Programme				Q4	2022
3.1		Monitoring	Draft implementation agreements	Draft implementation agreements to be signed with the local authorities participating in the First Connection to Water and Sanitation Programme to be				Q3	2022

Seq. Num.	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
				<i>send to the European Commission</i>					
4	Reform 2. Reconfiguration of ANAR's current economic mechanism to ensure the modernisation and maintenance of the national water management system and the proper implementation of the Water Framework Directive and the Floods Directive	Milestone	Entry into force of the law introducing amendments to Water Law No 107/1996	Provision in the law indicating the entry into force of a legislative act for amendments to Water Law no 107/1996				Q3	2024
4.1		<i>Monitoring</i>	<i>Consultation</i>	<i>Preliminary consultation of the European Commission on the draft legislative act for amendments to Water Law no 107/1996, following stakeholders' consultation, to discuss/verify alignment with the provisions of the CID</i>				<i>Q2</i>	<i>2024</i>
4.2		<i>Monitoring</i>	<i>Adoption of the draft law by the Government and submission to the Parliament</i>	<i>Adoption by the Government of the legislation proposal and submission to the Romanian Parliament</i>				<i>Q2</i>	<i>2024</i>
5	Investment 1. Expansion of water and sewerage systems in agglomerations of more than 2 000	Target	Built and operational water distribution networks		Kilometres (km)	0	400	Q3	2024

Seq. Num.	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
	population equivalent, prioritised by the Accelerated Plan for Compliance with European Directives								
5.1		Monitoring	<i>Draft Accelerated Plan for Compliance with European Directives and in compliance with the amendments to the Law No 241/2006 set out in Milestone 1.</i>	<i>Transmission to the European Commission of the final draft Accelerated Plan for Compliance with European Directives endorsed by the Romanian authorities and in compliance with the amendments to the Law No 241/2006 set out in Milestone 1.</i>				Q3	2022
5.2		Monitoring	<i>Progress report</i>	<i>Submission to the European Commission of a progress report indicating the progress towards the target, including tentative timeline for next steps.</i>  <i>The reports shall also outline compliance with European Directives and in compliance with the amendments to the Law No 241/2006 set out in Milestone 1.</i>				Q3	2023
6	Investment 1. Expansion of water and sewerage systems in agglomerations of more than 2 000	Target	Built and operational water distribution networks		Kilometres (km)	400	1 600	Q2	2026

Seq. Num.	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
	population equivalent, prioritised by the Accelerated Plan for Compliance with European Directives								
7	Investment 1. Expansion of water and sewerage systems in agglomerations of more than 2 000 population equivalent , prioritised by the Accelerated Plan for Compliance with European Directives	Target	Sewage networks built and operational		Kilometres (km)	0	300	Q3	2024
7.1		<i>Monitoring</i>	<i>Progress report</i>	<i>Submission to the European Commission of a progress report indicating the progress towards the target, including tentative timeline for next steps.</i>				<i>Q3</i>	<i>2023</i>
8	Investment 1. Expansion of water and sewerage systems in agglomerations of more than 2 000 population equivalent, prioritised by the Accelerated Plan for Compliance with European Directives	Target	Built and operational sewage networks built and operational in agglomerations prioritised by the Accelerated Plan for Compliance with the European Directives.		Kilometres (km)	300	2 500	Q2	2026



Seq. Num.	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
9	Investment 2. Collection of waste water in agglomerations of less than 2 000 population equivalent that prevent the achievement of good status of water bodies and/or affect protected natural areas	Target	Individual or other appropriate systems built and operational in agglomerations of less than 2 000 population equivalent		Number	0	1 000	Q4	2023
9.1		Monitoring	Progress report	Submission to the European Commission of a progress report indicating the progress towards the target, including tentative timeline for next steps.				Q4	2022
10	Investment 2. Collection of waste water in agglomerations of less than 2 000 population equivalent that prevent the achievement of good status of water bodies and/or affect protected natural areas	Target	Individual or other appropriate systems built and operational in agglomerations of less than 2 000 population equivalent.		Number	1 000	12 900	Q2	2026
10.1		Monitoring	Progress report	Submission to the European Commission of a progress report indicating the progress towards the target, including tentative timeline for next steps.				Q2	2025

Seq. Num.	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
11	Investment 2. Collection of waste water in agglomerations of less than 2 000 population equivalent which prevent the achievement of good status of water bodies and/or affect natural protected areas	Target	Built and operational sewage network in agglomerations below 2 000 population equivalent.		Kilometres (km)	0	100	Q2	2024
11.1		Monitoring	Progress report	<p><i>Submission to the European Commission of a progress report indicating the progress towards the target, including tentative timeline for next steps.</i></p> <p><i>The report shall also outline compliance with the amendments to the Law No 241/2006 set out in milestone 1.</i></p>				Q2	2023
12	Investment 2. Collection of waste water in agglomerations of less than 2 000 population equivalent that prevent the achievement of good status of water bodies and/or affect protected natural areas	Target	Built and operational sewerage networks in agglomerations below 2 000 population equivalent		Kilometres (km)	100	400	Q2	2026
13	Investment 3. Supporting the connection of the low-income population to	Target	Households connected to water and sewerage networks through the National		Number	0	88 400	Q2	2026

Seq. Num.	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
	existing water and sewerage networks		Programme First Connection to Water and Sanitation						
13.1		Monitoring	Progress report	Submission to the European Commission of a progress report indicating the progress towards the target, including tentative timeline for next steps.				Q2	2024
14	Investment 4.1 Rehabilitation of existing lines of defence in accordance with the Floods Directive and the National Strategy for Floods Risk Management	Target	Rehabilitated flood defence lines in line with the Floods Directive and the National Strategy for Flood Risk Management		Kilometres (km)	0	100	Q4	2024
14.1		Monitoring	Progress report	Submission to the European Commission of a progress report indicating the progress towards the target, including tentative timeline for next steps.  The report shall also outline the compliance with the Floods Directive and the National Strategy for Flood Risk Management.				Q4	2023
15	Investment. 4.1. Rehabilitation of existing	Target	Rehabilitated flood defence lines in line with the Floods		Kilometres (km)	100	510	Q1	2026

Seq. Num.	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
	lines of defence in accordance with the Floods Directive and the National Strategy for Floods Risk Management		Directive and the National Strategy for Flood Risk Management						
16	Investment 4.2. Rehabilitation of existing accumulations that require emergency interventions for safe operation	Milestone	Adoption of project designs by Government Decision/Ministerial Order, as applicable	Adoption of Government Decision/Ministerial Order, as applicable				Q2	2023
16.1		Monitoring	Consultation	<i>Preliminary consultation of the European Commission on the draft Government Decision/Ministerial Order, as applicable following stakeholders' consultation, to discuss/verify alignment with the provisions of the CID</i>				Q1	2023
17	Investment 4.2. Rehabilitation of existing accumulations that require emergency interventions for safe operation	Target	Existing dams rehabilitated		Number	0	20	Q1	2026
17.1		Monitoring	Progress report	<i>Submission to the European Commission of a progress report indicating the progress towards the target, including tentative timeline for next steps.</i>  <i>The report shall also outline the compliance with the EIA directive, the Habitat directive</i>				Q1	2024

Seq. Num.	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
				<i>and the waterframework directive.</i>					
18	Investment 5. Appropriate endowment of river basin administrations for flood monitoring, prevention and emergency response	Target	River Basin Administrations equipped with machinery for rough access and intervention, amphibious access and transport of mobile bags/dikes in hard-to-reach areas, drones equipped with LIDAR/Flir/photogrammetry sensors, geoelectroresistive/georadar technologies of dyke bodies as well as hardware and software infrastructure		Number	0	11	Q3	2023
18.1		Monitoring	<i>Progress report</i>	<p><i>Submission to the European Commission of a progress report indicating the progress towards the target, including tentative timeline for next steps.</i></p> <p><i>The report shall also include the draft tender documents prepared in view of buying vehicles including DNSH selection criteria.</i></p>				Q3	2022

Seq. Num.	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
19	Investment 6. Implementation of the water cadastre	Milestone	Water cadastre developed and operationalised	Water cadastre operational				Q4	2025
19.1		Monitoring	Progress report	Submission to the European Commission of a progress report indicating the progress towards the milestone, including a tentative timeline for next steps.				Q4	2023
20	Investment 7. Extension of the national observation network of the National Integrated Meteorological System (SIMIN)	Target	Purchased and operational meteorological stations		Number	0	400	Q4	2025
20.1		Monitoring	Progress report	Submission to the European Commission of a progress report indicating the progress towards the target, including a tentative timeline for next steps.				Q4	2023

Seq. Num.	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
21	Investment 7. Extension of the national observation network of the National Integrated Meteorological System (SIMIN)	Milestone	Operational information and communication technology system for the integration of the additional meteorological and agro-meteorological stations in the National Integrated Meteorological System (SIMIN)	National Meteorological System (SIMIN) integrated with the additional stations operational				Q2	2026
21.1		Monitoring	Progress report	Submission to the European Commission of a progress report indicating the progress towards the target, including a tentative timeline for next steps.				Q2	2024
30	Reform 2. Reform of the management system for protected natural areas through coherent and effective implementation of the European Biodiversity Strategy	Milestone	Entry into force of the legislative act setting up the inter-institutional committee to analyse the legal framework applicable to sectors with an impact on biodiversity	Provision in the law indicating the entry into force of the legislative act				Q2	2022
31	Reform 2. Reform of the management system for protected natural areas through coherent and effective implementation of the European Biodiversity Strategy	Milestone	Entry into force of the legislative act modifying the legal framework applicable to sectors with an impact on biodiversity	Provision in the law indicating the entry into force of the legislative act				Q2	2025
31.1		Monitoring	Consultation	Preliminary consultation of the European Commission on the				Q4	2024

Seq. Num.	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
				<i>draft law following stakeholders' consultation, to discuss/verify alignment with the provisions of the CID</i>					
31.2		<i>Monitoring</i>	<i>Adoption of the draft law by the Government and submission to the Parliament</i>	<i>Adoption by the Government and submission to the Romanian Parliament</i>				<i>Q1</i>	<i>2025</i>
32	Investment 3.1 Update of approved management plans	Target	Nature protected areas with updated management plans entered into force		Number	0	100	Q1	2025
32.1		<i>Monitoring</i>	<i>Nature protected areas with updated management plans entered into force</i>		<i>Number</i>	<i>0</i>	<i>50</i>	<i>Q1</i>	<i>2024</i>
33	Investment. 3.1 Update of approved management plans	Target	Nature protected areas with updated management plans entered into force		Number	100	250	Q2	2026
34	Investment 3.2 Identification of potential areas for strict protection in natural terrestrial and marine habitats in order to implement the EU Biodiversity Strategy for 2030	Milestone	Entry into force of the legislative act for the designation of strictly protected areas (identified in Natura 2000 protected areas with existing management plans or including primary and old-growth forests)	Provision in the law indicating the entry into force of legislative act				<i>Q4</i>	<i>2023</i>
34.1		<i>Monitoring</i>	<i>Consultation</i>	<i>Preliminary consultation of the European Commission on the draft law following</i>				<i>Q2</i>	<i>2023</i>



Seq. Num.	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
				<i>stakeholders' consultation, to discuss/verify alignment with the provisions of the CID</i>					
34.2		<i>Monitoring</i>	<i>Adoption of the draft law by the Government</i>	<i>Adoption by the Government</i>				<i>Q3</i>	<i>2023</i>
35	Investment 3.2. Identification of potential areas for strict protection in natural terrestrial and marine habitats in order to implement the EU Biodiversity Strategy for 2030	Milestone	Entry into force of the legislative act for the designation of strictly protected areas (identified in Natura 2000 protected areas without existing management plans and in other areas)	Provision in the law indicating the entry into force of legislative act				Q4	2025
35.1		<i>Monitoring</i>	<i>Consultation</i>	<i>Preliminary consultation of the European Commission on the draft legislative act following stakeholders' consultation, to discuss/verify alignment with the provisions of the CID</i>				<i>Q2</i>	<i>2025</i>
35.2		<i>Monitoring</i>	<i>Adoption of the draft law by the Government</i>	<i>Adoption by the Government</i>				<i>Q3</i>	<i>2025</i>
36	Investment 4.1. Removal of obstacles in watercourses in order to facilitate the restoration of	Target	Riparian habitats with restored connectivity		ha	0	1 700	Q2	2026

Seq. Num.	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
	connectivity of dependent habitats and species								
36.1		Monitoring	Riparian habitats with restored connectivity		ha	0	800	Q1	2024
37	Investment 4.2 Reconstruction of grassland habitats in protected natural areas	Target	Grassland habitats ecologically restored		ha	0	2 800	Q2	2026
37.1		Monitoring	Grassland habitats ecologically restored		ha	0	1400	Q2	2024
38	Investment 4.3 Decolourisation of the Danube Delta lakes in order to reduce eutrophication and maintain biological diversity	Target	Lake areas that have benefitted from the removal of aquatic plants		ha	0	100	Q2	2026
38.1		Monitoring	Lake areas that have benefitted from the removal of aquatic plants		ha	0	50	Q2	2024
39	Investment 4.4 Implementation of a monitoring system for wild sturgeons along the Lower Danube	Milestone	Network for monitoring, communication and transmission of wild sturgeon data operational	Network is operational				Q3	2024

Seq. Num.	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
40	Investment 4.5. Reconfiguration of the public access and visit infrastructure for the Danube Delta in order to reduce the pressure of tourism on habitats and species	Target	Visiting centres constructed to alleviate the pressure of tourism on habitats		Number	0	10	Q2	2026
40.1		Monitoring	Visiting centres constructed to alleviate the pressure of tourism on habitats		Number	0	5	Q2	2024
41	Investment 5. Integrated flood risk mitigation systems in forest river basins	Milestone	Adoption of project design	Adoption of project design				Q1	2023
42	Investment 5. Integrated flood risk mitigation systems in forest river basins	Milestone	Completion of modernisation works for flood protection	Completion of modernisation of works for flood protection				Q2	2026
42.1		Monitoring	Completion of half of each of the four different modernisation works for flood protection					Q2	2024
43	Reform 1 Improving waste management governance to accelerate the transition to the circular economy	Milestone	The adoption of the National Circular Economy Strategy	Adoption of the National Circular Economy Strategy by Government Decision				Q3	2022

Seq. Num.	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
43.1		Monitoring	Consultation	Preliminary consultation of the European Commission following stakeholders' consultation, on the draft National Circular Economy Strategy, to discuss/verify alignment with the provisions of the CID.				Q2	2022
44	Reform 1 Improving waste management governance to accelerate the transition to the circular economy	Milestone	The adoption of the Action Plan for the National Circular Economy Strategy	Adoption of the Action Plan for the National Circular Economy Strategy by Government Decision of Romania				Q3	2023
44.1		Monitoring	Consultation	Preliminary consultation of the European Commission following stakeholders' consultation, on the draft Action Plan for the National Circular Economy Strategy				Q2	2023
45	Reform 1 Improving waste management governance to accelerate the transition to the circular economy	Milestone	Implementation of actions of the National Circular Economy Strategy and Action Plan assigned to the public authorities	Implementation of actions in the National Circular Economy Strategy and Action Plan assigned to the public authorities.				Q1	2026
45.1		Monitoring	Consultation	Preliminary consultation of the European Commission of the draft implementation plan by the Ministry of Environment, following stakeholders' consultation				Q1	2025

Seq. Num.	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
46	Reform 1 Improving waste management governance to accelerate the transition to the circular economy	Milestone	Entry into force of the legislative acts necessary for an operationalisation of a unitary waste management in accordance with the National Waste Management Plan	Provision in the law indicating the entry into force of the legislative acts for waste management practice				Q3	2022
46.1		Monitoring	Consultation	Preliminary consultation of the European Commission following stakeholders' consultation, on draft legislative framework, to discuss/verify alignment with the provisions of the CID.				Q2	2022
46.2		Monitoring	Adoption by the Government of the ordinances and adoption of the amendments to the Order 109/2007 by the ANRSC.	.Adoption by the Government of the ordinances and adoption of the amendments to the Order 109/2007 by the ANRSC.				Q2	2022
47	Reform 1 Improving waste management governance to accelerate the transition to the circular economy	Target	Contribution with 4,5% to the 50% national recycling and preparation for reuse target by 2025	Contribution with 4,5% to the 50% national recycling and preparation for reuse target		45,5	50	Q2	2026
47.1		Monitoring	Progress report	Submission to the European Commission of a progress report indicating the progress towards				Q2	2024

Seq. Num.	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
				<i>the contribution of 4,5 percentage points by the National Recovery and Resilience Plan investments in municipal waste management to the national 50% recycling and preparation for reuse target of municipal waste to be achieved by 2025, including a tentative timeline for the next steps to achieve the target</i>					
48	Investment 1.a Establishment of voluntary collection centres	Target	Voluntary collection centres established and operational		Number	0	250	Q3	2024
48.1		Monitoring	<i>Notify the Commission on the publication of the draft applicant's guideline for consultation with stakeholders. The guide shall contain the specifications for buying the vehicles to verify compliance with the DNSH selection criteria, at least 3 months before the publication of the call</i>	<i>Publication of the applicant's guideline for consultation with stakeholders and notification of the European Commission. The guideline shall contain the technical specifications for buying the vehicles to verify compliance with the DNSH selection criteria</i>				Q2	2022
48.2		Monitoring	<i>Publication of the final applicant's guideline and launch of the call for the voluntary collection centres.</i>	<i>The final applicant's guideline is published and the call is launched</i>				Q3	2022

Seq. Num.	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
48.3		<i>Monitoring</i>	<i>Finalizing the evaluation procedure and signing the financing contracts.</i>	<i>Finalizing the evaluation for financing applications, submitted by the local authorities, corresponding to 250 voluntary collection centres and signing the financing contracts.</i>				<i>Q4</i>	<i>2022</i>
49	Investment 1.a Establishment of voluntary collection centres	Target	Voluntary collection centres established and operational		Number	250	565	Q2	2026
49.1		<i>Monitoring</i>	<i>Finalizing the evaluation procedure and signing the financing contracts.</i>	<i>Finalizing the evaluation for financing applications submitted by the local authorities and signing the financing contracts for 315 voluntary collection centres.</i>				<i>Q2</i>	<i>2024</i>
50	Investment 1.b Construction of digitised eco-islands for separate collection of waste at local level	Target	Digitised eco-islands for separate collection of waste, established and operational		Number	0	7 000	Q4	2024
50.1		<i>Monitoring</i>	<i>Notify the Commission on the publication of the draft application's guideline for consultation with stakeholders.</i>	<i>Publication of the draft applicant's guideline for consultation with stakeholders and notification of the European Commission.</i>				<i>Q2</i>	<i>2022</i>

Seq. Num.	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
50.2		Monitoring	Publication of the final application's guideline and launch of call and programme for the digitised eco islands,	The final applicant's guideline is published and the call is launched				Q3	2022
50.3		Monitoring	Finalizing the evaluation procedure and signing financing contracts.	Finalizing the evaluation for financing application, submitted by the local authorities, corresponding to 7000 digitised eco-islands for separate collection of waste and signing the financing contracts.				Q4	2022
51	Investment 1.b Construction of digitised eco-islands for separate collection of waste at local level	Target	Digitised eco-islands for separate collection of waste, established and operational		Number	7 000	13 752	Q2	2026
51.1		Monitoring	Finalizing the evaluation procedure and signing the financing contracts.	Finalizing the evaluation for financing application, submitted by the local authorities, corresponding to 6752 digitised eco-islands for separate collection of waste and signing the financing contracts.				Q4	2024
52	Investment 1.c Integrated centres for urban agglomerations concerning separate collection	Target	Integrated waste collection centres established and in operation in urban agglomerations		Number	0	7	Q4	2024



Seq. Num.	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
52.1		Monitoring	<i>Notify the Commission on the publication of the draft applicant's guideline for consultation with stakeholders. The guideline shall contain the technical specifications for buying the vehicles to verify compliance with the DNSH selection criteria, at least 3 months before the publication of the call</i>	<i>Publication of draft applicant's guideline for consultation with stakeholders and notification of the European Commission. The guideline shall contain the technical specifications for buying the vehicles to verify compliance with the DNSH selection criteria.</i>				Q2	2022
52.2		Monitoring	<i>Publication of final applicant's guideline and launch of the call for the integrated collection centres.</i>	<i>The final applicant's guideline is published and the call is launched.</i>				Q3	2022
52.3		Monitoring	<i>Finalizing the evaluation procedure and signing the financing contracts.</i>	<i>Finalizing the evaluation for financing applications, submitted by the local authorities, corresponding to 7 integrated waste collection centres in urban agglomerations and signing the financing contracts.</i>				Q1	2023
53	Investment 1.c Integrated centres for urban agglomerations concerning separate collection	Target	Integrated waste collection centres established and in operation in urban agglomerations		Number	7	15	Q2	2026

Seq. Num.	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
53.1		Monitoring	Finalizing the evaluation procedure and signing the financing contracts.	Finalizing the evaluation for financing applications submitted by the local authorities corresponding to 8 integrated waste collection centres and signing the financing contracts.				Q2	2024
54	Investment 1.d Construction of waste recycling facilities to meet the recycling targets of the circular economy package	Target	Waste recycling facilities constructed and in operation		Number	0	26	Q2	2026
54.1		Monitoring	Notify the Commission on the publication of the draft applicant's guideline for consultation with stakeholders.	Publication of the draft applicant's guideline for consultation with stakeholders and notification of the European Commission. Document shall be compliant with the specifications listed in the description of the target.				Q2	2022
54.2		Monitoring	Publication of the final applicant's guideline and launch of the call for the waste recycling facilities.	The final applicant's guideline is published and the call is launched				Q3	2022
54.3		Monitoring	Finalizing the evaluation procedure and signing the financing contracts.	Finalizing the evaluation for financing applications for 26 waste recycling facilities and signing the financing contracts				Q2	2024

Seq. Num.	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
55	Investment 2 Development of infrastructure for manure and other compostable agricultural waste management	Target	Integrated systems for the collection of compostable agricultural waste, established and operational.		Number	0	254	Q2	2026
55.1		Monitoring	<i>Notify the Commission on the publication the draft applicant's guideline for consultation with stakeholders. The guideline shall contain the technical specifications for buying the vehicles to verify compliance with the DNSH selection criteria, at least 3 months before the publication of the call</i>	<i>Publication of draft application guidelines for consultation with stakeholders and notification of the European Commission. The guideline shall contain the technical specifications for buying the vehicles to verify compliance with the DNSH selection criteria.</i>				Q1	2023
55.2		Monitoring	<i>Publication of the final applicant's guideline and launch of the call for the integrated systems for the collection of compostable agricultural waste .</i>	<i>The final applicant's guideline is published and the call is launched</i>				Q2	2023
55.3		Monitoring	<i>Finalising the evaluation procedure and signed the financing contracts.</i>	<i>Finalising the evaluation for financing applications, for 254 integrated systems for the collection of compostable agricultural waste and signing the financing contracts.</i>				Q1	2024

Seq. Num.	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
56	Investment 3.a Monitoring and Control Equipment for the National Environmental Guard	Target	National Environmental Guard County Commissioners equipped with digital equipment for waste management monitoring and control activities		Number	0	43	Q4	2024
56.1		Monitoring	<i>Notification of the European Commission on the publication of the tender and launch of the tender procedure</i>	<i>Publication of the tender, which shall be compliant with the the target description, and notification of the European Commission.</i>				Q3	2023
56.2		Monitoring	<i>Purchase contracts signed for the equipment listed in target 56.</i>	<i>Contracts signed</i>				Q4	2023
57	Investment 3.a Monitoring and Control Equipment for the National Environmental Guard	Target	400 control missions using the monitoring and control equipment		Number	0	400	Q4	2025
57.1		Monitoring	<i>200 control missions using the monitoring and control equipment</i>			0	200	Q2	2025
58	Investment 3.b Air quality, radioactivity and noise monitoring equipment for the National Environmental Protection Agency	Target	Operationalisation of air quality, radioactivity and noise monitoring equipment		Number	0	513	Q2	2025

Seq. Num.	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
58.1		<i>Monitoring</i>	<i>Launch of the tender procedure for the the Air quality, radioactivity and noise monitoring equipment and notification of the European Commission on the publication of the tender</i>	<i>The tender procedure is launched. The tender shall be compliant with the the target description, and a notification shall be sent to the European Commission</i>				<i>Q1</i>	<i>2023</i>
58.2		<i>Monitoring</i>	<i>Purchase contracts signed for the Air quality, radioactivity and noise monitoring equipment.</i>	<i>Contracts signed</i>				<i>Q4</i>	<i>2023</i>
78	R2. Performance-based quality management in transport - Improving institutional capacity and corporate governance	Milestone	Entry into force of the Law no. 50/2021 for the approval of the Emergency Ordinance no. 55/2016 on the reorganization of the National Company of Highways and National Roads in Romania - S.A. (C.N.A.I.R.) and the establishment of the National Road Investment Company - S.A. (C.N.I.R.)	Provision in the law indicating the entry into force of the Law no 50/2021				Q2	2021
79	R2. Performance-based quality management in transport - Improving institutional capacity and corporate governance	Milestone	Selection and appointment of members of the Board of Directors of C.N.A.I.R., C.N.I.R, C.F.R., Metrorex, C.F.R. Călători.	Mandates validated by General stakeholder assembly and Ministerial Order				Q4	2022
79.1		<i>Monitoring</i>	<i>Open call for applications for members of the Board of Directors of C.N.A.I.R.,</i>	<i>Finalise an open call for applications for members of the Board of Directors of C.N.A.I.R.,</i>				<i>Q3</i>	<i>2022</i>

Seq. Num.	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
			<i>C.N.I.R, C.F.R., Metrorex, C.F.R. Călători</i>	<i>C.N.I.R, C.F.R., Metrorex, C.F.R. Călători</i>					
80	R2. Performance-based quality management in transport - Improving institutional capacity and corporate governance	Milestone	Implementation of the main recommendations to increase the financial and operational performance of C.N.A.I.R., C.N.I.R., C.F.R., C.F.R. Călători and Metrorex	The main recommendations are implemented				Q2	2023
80.1		Monitoring	<i>Selection through competitive tendering procedures of an International Financing Institution or an international audit company, recognised for its competence and expertise in SOEs performance</i>	<i>Submission of the contract between the International Financing Institution or international audit company selected to the European Commission, to discuss/verify alignment with the provisions of the CID</i>				Q2	2022
80.2		Monitoring	<i>Independent evaluation of the financial and operational performance of C.N.A.I.R, C.N.I.R., C.F.R. (Compania Națională de Căi Ferate), C.F.R. Călători and Metrorex in line with OECD standards</i>	<i>Submission of the independent evaluation of the financial and operational performance of C.N.A.I.R, C.N.I.R., C.F.R. (Compania Națională de Căi Ferate), C.F.R. Călători and Metrorex to the European Commission</i>				Q4	2022

Seq. Num.	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
81	R2. Performance-based quality management in transport - Improving institutional capacity and corporate governance	Target	Improved railways performance in terms of trains punctuality		Percentage (%)	0	20	Q4	2025
81.1		Monitoring	<i>Ex-post report on the reduction in the percentage of trains that are late more than 30 minutes from the baseline of 2020 to 2025</i>					Q1	2026
82	I3. Development of sustainable road infrastructure on TEN-T network, road charging, traffic management and road safety	Milestone	Signature of contracts for 100% of the works, following open and competitive tenders and relevant permits obtained, with Environmental Impact Assessment and Appropriate Assessment (part of the Habitats Directive) opinions issued and incorporated in the design of the investments	Signature of contracts				Q4	2023
82.1		Monitoring	<i>Tender launched</i>	<i>Publication of tender documents for the construction and supervision of 100% of the works of the motorway sections on the TEN-T network of A1, A3, A7 and A8 and notification of the European Commission.</i>				Q4	2022

Seq. Num.	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
82.2		<i>Monitoring</i>	<i>Tender closed and evaluation of the offers completed</i>	<i>Publication of the tender results and winning companies for the construction and supervision of 100% of the works of the motorway sections on the TEN-T network of A1, A3, A7 and A8 and notification of the European Commission.</i>				<i>Q2</i>	<i>2023</i>
83	I3. Development of sustainable road infrastructure on TEN-T network, road charging, traffic management and road safety	Target	Construction of new roads, 50% of works completed		Percentage (%)	0	50	Q4	2024
83.1		<i>Monitoring</i>	<i>Completion of the works (certified by supervision report) of road infrastructure located on the TEN-T network</i>		<i>Percentage (%)</i>		25	<i>Q4</i>	<i>2023</i>
84	I3. Development of sustainable road infrastructure on TEN-T network, road charging, traffic management and road safety	Target	Construction of new roads completed (with TEN-T standards)		Kilometres (km)	910	1 339	Q2	2026
84.1		<i>Monitoring</i>	<i>Completion of the works (certified by supervision report) of road infrastructure located on the TEN-T network</i>		<i>Percentage (%)</i>		75	<i>Q2</i>	<i>2025</i>



Seq. Num.	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
85	I3. Development of sustainable road infrastructure on TEN-T network, road charging, traffic management and road safety	Target	Road safety black/hot spots removed		Number	0	129	Q2	2026
85.1		Monitoring	<i>Number of road safety black/hot spots removed</i>				43	Q4	2023
85.2		Monitoring	<i>Number of road safety black/hot spots removed</i>				86	Q4	2024
86	I4. Development of the underground transport network in the municipalities of Bucharest and Cluj-Napoca	Milestone	Signature of contracts for 50% of the works, following open and competitive tenders and relevant permits obtained.	Signature of contracts				Q4	2022
86.1		Monitoring	<i>Tender closed and evaluation of offers completed</i>	<i>Publication of the tender results and winning companies for the procurement of 50% of the works of new metro lines in Bucharest and Cluj-Napoca</i>				Q3	2022
87	I4. Development of the underground transport network in the municipalities of Bucharest and Cluj-Napoca	Milestone	Signature of contracts for 100% of the works, following open and competitive tenders and relevant permits obtained.	Signature of contracts				Q4	2023

Seq. Num.	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
87.1		Monitoring	Tender launched	Publication of tender documents for the procurement of 100% of the works of new metro lines in Bucharest and Cluj-Napoca and notification of the European Commission.				Q4	2022
87.2		Monitoring	Tender closed and evaluation of offers completed	Publication of the tender results and winning companies the procurement of 100% of the works of new metro lines in Bucharest and Cluj-Napoca and notification of the European Commission.				Q2	2023
88	I4. Development of the underground transport network in the municipalities of Bucharest and Cluj-Napoca	Target	Construction of 50% of the metro lines investments in Bucharest and Cluj-Napoca		Percentage (%)	0	50	Q4	2024
88.1		Monitoring	Completion of the works (certified by supervision report) for new metro lines in Bucharest and Cluj-Napoca		Percentage (%)		25	Q4	2023
89	I4. Development of the underground transport network in the municipalities of Bucharest and Cluj-Napoca	Target	Kilometers of new metro lines in Bucharest and Cluj-Napoca completed		Kilometres (km)	0	12,7	Q2	2026

Seq. Num.	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
89.1		<i>Monitoring</i>	<i>Completion of the works (certified by supervision report) for new metro lines in Bucharest and Cluj-Napoca</i>		<i>Percentage (%)</i>		75	<i>Q2</i>	<i>2025</i>
90	Reform 1. Simplified and updated regulatory framework to support the implementation of investments in the transition to green and resilient buildings	Milestone	Entry into force of the amendments to the existing legislative framework on the multiannual national programme for improving the energy performance of residential buildings (Government Emergency Ordonnance No 18/2009)	Provision in the law indicating the entry into force of the amendments to the Government Emergency Ordonnance No 18/2009				Q4	2022
90.1		<i>Monitoring</i>	<i>Consultation</i>	<i>Preliminary consultation of the European Commission, following stakeholders' consultation, on amendments to the existing legislative framework on the multiannual national programme for improving the energy performance of residential buildings, to discuss/verify</i>				<i>Q3</i>	<i>2022</i>

Seq. Num.	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
				<i>alignment with the provisions of the CID.</i>					
91	Reform 1. Simplified and updated regulatory framework to support the implementation of investments in the transition to green and resilient buildings	Milestone	The technical regulatory framework on investments for the transition to green and digital buildings is operational	Publication in the Official Gazette				Q4	2022
91.1		<i>Monitoring</i>	<i>Consultation</i>	<i>Preliminary consultation of the European Commission, following stakeholders' consultation, on the technical regulatory framework on investments for the transition to green and digital buildings, to discuss/verify alignment with the provisions of the CID.</i>				<i>Q3</i>	<i>2022</i>
91.2		<i>Monitoring</i>		<i>Memorandum with the roadmap approved by the Government</i>				<i>Q3</i>	<i>2022</i>
92	Reform 1. Simplified and updated regulatory framework to support the implementation of investments in the transition to green and resilient buildings	Target	Reduction of timing for the issuance of building permits		Percentage (%)	0	50	Q2	2025

Seq. Num.	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
92.1.		<i>Monitoring</i>	<i>Quantification report</i>	<i>Quantification report of the reduction of timing for the issuance of building permits up to 50% of the time, in line with CID annex requirements (from 270 to 135 days) and starting point (compared to 2020).</i>				Q2	2024
93	Reform 2. Strategic, legislative and procedural framework to support seismic resilience of the buildings stock	Milestone	Adoption and implementation of the National Seismic Risk Reduction strategy for the seismic retrofitting the existing building stock.	Adoption of the National Seismic Risk Reduction Strategy by the government.				Q4	2022
93.1		<i>Monitoring</i>	<i>Consultation</i>	<i>Preliminary consultation of the European Commission on the National Seismic Risk Reduction Strategy, following stakeholders' consultation to discuss/verify alignment with the provisions of the CID.</i>				Q3	2022
94	Reform 2. Strategic, legislative and procedural framework to support seismic resilience of the buildings stock	Milestone	Entry into force of the new law on seismic risk reduction of buildings	Provision in the law indicating the entry into force of the new law on seismic risk reduction of buildings				Q4	2022

Seq. Num.	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
94.1		Monitoring	Consultation	Preliminary consultation of the European Commission on the law on seismic risk reduction of buildings, following stakeholders' consultation to discuss/verify alignment with the provisions of the CID.				Q2	2022
94.2		Monitoring	Adoption of the draft law by the Government and submission to the Parliament	Adoption by the Government and submission to the Parliament.				Q3	2022
95	Investment 1. Establishment of a Renovation Wave fund to finance works to improve the energy efficiency of the existing building stock	Milestone	Establishing a national support scheme for energy and efficiency renovation and integrated renovation (seismic consolidation and energy efficiency) of multifamily residential buildings	Publication of the ministerial order establishing the financing scheme				Q1	2022
96	Investment 1. Establishment of a Renovation Wave fund to finance works to improve the energy efficiency of the existing building stock	Milestone	Establishing a national support scheme for energy efficiency renovation and integrated renovation (seismic consolidation and energy efficiency) for public buildings)	Publication of the order establishing the scheme				Q1	2022
97	Investment 1. Establishment of a Renovation Wave fund to	Milestone	Calls for proposals for the energy efficiency renovation and integrated renovation	Publication of call specifications				Q2	2022

Seq. Num.	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
	finance works to improve the energy efficiency of the existing building stock		(seismic consolidation and energy efficiency) for residential buildings						
98	Investment 1. Establishment of a Renovation Wave fund to finance works to improve the energy efficiency of the existing building stock	Milestone	Call for proposals for the energy efficiency renovation and integrated renovation (seismic consolidation and energy efficiency) (public buildings)	Publication of call specifications				Q2	2022
99	Investment 1. Establishment of a Renovation Wave fund to finance works to improve the energy efficiency of the existing building stock	Milestone	Signature of contracts for the energy efficiency renovation and integrated renovation (seismic consolidation and energy efficiency) for residential buildings	Signature of contracts				Q4	2022
100	Investment 1. Establishment of a Renovation Wave fund to finance works to improve the energy efficiency of the existing building stock	Milestone	Signature of contracts for the energy efficiency renovation and integrated renovation (seismic consolidation and energy efficiency) for public buildings	Signature of contracts				Q4	2022
101	Investment 1. Establishment of a Renovation Wave fund to finance works to improve the energy efficiency of the existing building stock	Target	Completed energy renovation of multi-family residential buildings		Number (m2)	0	1 400 000	Q3	2024

Seq. Num.	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
101.1		Monitoring	Progress report	<p>Submission to the European Commission of a progress report of the energy renovation of multi-family residential building in line with CID annex requirements (conditions in milestones 95 and 97 including DNSH compliance assessment).The report shall include as an annex:</p> <ul style="list-style-type: none"> <li>- the quantification in m2 of the progress in relation to the goal set for Q3 2024</li> <li>- Energy performance levels before and after the energy renovation in line with CID annex.</li> </ul>				Q3	2023
102	Investment 1. Establishment of a Renovation Wave fund to finance works to improve the energy efficiency of the existing building stock	Target	Completed energy renovation of multi-family residential buildings		Number (m <sup>2</sup> )	1 400 000	2 800 000	Q4	2025
103	Investment 1. Establishment of a Renovation Wave fund to finance works to improve the energy efficiency of the existing building stock	Target	Completed energy renovation of multi-family residential buildings		Number (m <sup>2</sup> )	2 800 000	4 364 500	Q2	2026



Seq. Num.	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
104	Investment 1. Establishment of a Renovation Wave fund to finance works to improve the energy efficiency of the existing building stock	Target	Completed energy renovation of public buildings		Number (m2)	0	770 000	Q3	2024
104.1		Monitoring	Progress report	<p><i>Submission to the European Commission of a progress report of the energy renovation of public buildings in line with CID annex requirements (conditions in milestones 96 and 98 including DNSH compliance assessment).The report shall include as an annex:</i></p> <ul style="list-style-type: none"> <li>- <i>the quantification in m2 of the progress in relation to the goal set for Q3 2024</i></li> <li>- <i>Energy performance levels before and after the energy renovation in line with CID annex.</i></li> </ul>				Q3	2023
105	Investment 1. Establishment of a Renovation Wave fund to finance works to improve the energy efficiency of the existing building stock	Target	Completed energy renovation of public buildings		Number (m <sup>2</sup> )	770 000	1 540 000	Q4	2025

Seq. Num.	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
106	Investment 1. Establishment of a Renovation Wave fund to finance works to improve the energy efficiency of the existing building stock	Target	Completed energy renovation of public buildings		Number (m <sup>2</sup> )	1 540 000	2 313 634	Q2	2026
107	Investment 2. Implementation of the National Building Register	Milestone	National Digital Building Register established and operational.	The national digital building register is available online, with a pilot section that includes the information related to the buildings renovated through national recovery and resilience plan				Q4	2024
107.1		Monitoring	Progress report	Submission to the European Commission of a progress report concluded by the line ministry for the national Digital Building Register to assess progress in line with CID annex.				Q1	2023
108	Investment 3. Strengthening the professional capacity of professionals and workers in the renovation sector by developing trainings on energy efficiency construction	Target	Establishment of certification schemes in the field of energy performance of buildings		Number	0	10	Q1	2023

Seq. Num.	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
108.1		Monitoring	<i>Development of the training programmes leading to the certification scheme. The content of the short training programmes shall be developed to deliver on target 108 taking as basis the minimum elements described under CID annex.</i>	<i>The draft content for the training programmes developed</i>				Q2	2022
109	Investment 3. Strengthening the professional capacity of professionals and workers in the renovation sector by developing trainings on energy efficiency construction	Target	At least 8 000 specialist and workers with a certification for the completion of energy efficiency related trainings		Number	0	8 000	Q4	2023
109.1		Monitoring	<i>Publication of the website for the available courses for the certification schemes. The content of the short training programmes shall be in line with target 108 taking including the minimum elements described under CID annex. The website shall indicate the process for applicants, timing, content of the certification courses and rules for course attendance</i>	<i>Publication of the website for the available courses for the certification schemes.</i>				Q2	2023

Seq. Num.	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
			<i>and certification completion scheme.</i>						
109.2		Monitoring	<i>Ex-post</i>	<i>Ex-post report on the number of specialists and workers with a certification for the completion of energy efficiency related trainings.</i>				Q2	2024
110	Investment 4. Circular economy and increased energy efficiency of historic buildings	Milestone	A laboratory for testing new materials and technological solutions for historical buildings is operational.	The laboratory is operational				Q4	2024
110.1		Monitoring	<i>Signature of contract for setting-up testing laboratory in line with CID annex requirements, including approved specifications for testing laboratory.</i>	<i>Contract signed</i>				Q4	2023
111	Investment 4. Circular economy and increased energy efficiency of historic buildings	Milestone	A pilot centre within the National Heritage Institute for the collection and re-use of historical building materials is operational	Operational license obtained				Q4	2024
111.1		Monitoring	<i>Signature of agreement for setting-up pilot centre in line with CID annex requirements, including approved</i>	<i>Agreement signature</i>				Q4	2023

Seq. Num.	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
			<i>specifications for the pilot centre.</i>						
111.2		Monitoring	<i>Operational framework systems to cover regular maintenance of historical buildings</i>	<i>Operational system to cover regular maintenance of historic buildings in order to ensure the sustainability of restoration works and on long term to lower the consolidation/restoration costs</i>				Q3	2024
112	Investment 4. Circular economy and increased energy efficiency of historic buildings	Target	At least 200 professionals with a certification for the completion of trainings on interventions and energy efficiency on historic buildings.		Number	0	200	Q4	2025
112.1		Monitoring	<i>Development of the curriculum of the short courses that lead to the certification scheme on interventions and energy efficiency on historic buildings.</i>	<i>Curriculum developed</i>				Q4	2023
112.2		Monitoring	<i>Establishment of the legal recognition of the certification schemes curricula in the field of energy efficiency on historic buildings.</i>	<i>Provision in the legal framework for the legal recognition of the certification schemes curricula</i>				Q2	2024

Seq. Num.	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
112.3		<i>Monitoring</i>	<i>Organisation of the certification courses by means of publication of the programme website of the programme and application process and timeline.</i>	<i>Publication of the programme website of the programme and application process and timeline</i>				<i>Q4</i>	<i>2024</i>
112.4		<i>Monitoring</i>	<i>Ex-post</i>	<i>Ex-post report on the number of specialists and workers with a certification for the completion of energy efficiency related trainings.</i>				<i>Q2</i>	<i>2026</i>
126	Reform 4. Developing a favourable legislative and regulatory framework for future technologies, in particular hydrogen and storage solutions	Milestone	Entry into force of the amendments to the legislative framework, implementing the National Hydrogen Strategy	Provision in the law indicating the entry into force of the amendments to the legislative framework				Q1	2023
126.1		<i>Monitoring</i>	<i>Consultation</i>	<i>Preliminary consultation of the European Commission on the draft amendments to the legislative framework implementing the National Hydrogen Strategy, following stakeholders' consultation to discuss/verify alignment with the provisions of the CID</i>				<i>Q4</i>	<i>2022</i>

Seq. Num.	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
126.2		<i>Monitoring</i>	<i>Adoption of the draft law by the Government and submission to the Parliament</i>	<i>Adoption by the Government of the amendments to the regulatory framework based on the National Hydrogen Strategy and relevant Action Plan and submission to the Parliament</i>				<i>Q4</i>	<i>2022</i>
127	Reform 5. Reducing the energy intensity of the economy by developing a sustainable mechanism to boost energy efficiency in industry and increase resilience	Milestone	Entry into force of the legislative framework introducing measures to facilitate investment in energy efficiency in the industry	Provision in the law indicating the entry into force of the legislative act				Q4	2022
127.1		<i>Monitoring</i>	<i>Consultation</i>	<i>Preliminary consultation of the European Commission on the draft legislative framework introducing measures to facilitate investment in energy efficiency in the industry, following stakeholders' consultation to discuss/verify alignment with the provisions of the CID</i>				<i>Q3</i>	<i>2022</i>
127.2		<i>Monitoring</i>	<i>Adoption of the draft law by the Government and submission to the Parliament</i>	<i>Adoption by the Government of the legislative framework proposal introducing measures to facilitate investment in energy</i>				<i>Q3</i>	<i>2022</i>

Seq. Num.	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
				<i>efficiency in the industry and submission to the Parliament</i>					
128	Reform 6. Increasing competitiveness and decarbonisation of the heating — cooling sector	Milestone	Entry into force of the legislative framework introducing measures to decarbonise the heating and cooling sector	Provision in the law indicating the entry into force of the legislative act				Q4	2023
128.1		<i>Monitoring</i>	<i>Consultation</i>	<i>Preliminary consultation of the European Commission on the draft legislative framework introducing measures to decarbonise the heating and cooling sector, following stakeholders' consultation to discuss/verify alignment with the provisions of the CID</i>				<i>Q3</i>	<i>2023</i>
128.2		<i>Monitoring</i>	<i>Adoption of the draft law by the Government and submission to the Parliament</i>	<i>Adoption by the Government of the legislative framework proposal introducing measures to decarbonise the heating and cooling sector and submission to the Parliament</i>				<i>Q3</i>	<i>2023</i>
129	Investment 2. Distribution infrastructure of renewable gases (using natural gas in combination with green hydrogen as a transitional	Milestone	Signature of contracts for the construction of at least 100MW of new electrolysers capacity	Signature of contracts				Q2	2022



Seq. Num.	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
	measure), as well as green hydrogen production capacities and/or its use for electricity storage								
130	Investment 2. Distribution infrastructure of renewable gases (using natural gas in combination with green hydrogen as a transitional measure) as well as green hydrogen production capacities and/or its use for electricity storage	Milestone	Signature of contract for the construction of a hydrogen ready distribution network in the Oltenia region	Signature of contracts				Q4	2023
130.1		<i>Monitoring</i>	<i>Notify the Commission on the publication of the the draft competitive tender specifications</i>	<i>Publication of the competitive tender compliant specifications, compliant with the milestone description, on the ministry's website, and notification of the European Commission</i>				<i>Q1</i>	<i>2023</i>
130.2		<i>Monitoring</i>	<i>Competitive tender launched</i>	<i>Publication of competitive tender for the allocation of projects for construction of new electrolyzers capacity</i>				<i>Q2</i>	<i>2023</i>
131	Investment 2. Distribution infrastructure of renewable gases (using natural gas in combination with green hydrogen as a transitional measure), as well as green	Target	Production of green hydrogen		Megawatts (MW)	0	100	Q4	2025

Seq. Num.	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
	hydrogen production capacities and/or its use for electricity storage								
131.1		Monitoring	<i>Progress report on the installation of the electrolysers capacity and the quantification of the expected total volume generated of renewable hydrogen. It shall include the work that was completed, the plan for what shall follow, any issues and risks, and what is being done to address them.</i>	<i>Progress report submitted</i>				Q4	2024
131.2		Monitoring	<i>Ex post report</i>	<i>Ex post report on the quantification of the electrolysers capacity installed and the total volume generated of renewable hydrogen</i>				Q4	2026
132	Investment 2. Distribution infrastructure of renewable gases (using natural gas in combination with green hydrogen as a transitional measure), as well as green hydrogen production capacities and/or its use for electricity storage	Target	Hydrogen enabled distribution network, completed and in operation in the Oltenia region		Kilometres (km)	0	1870	Q2	2026
132.1		Monitoring	<i>Progress report on the distribution network in the</i>	<i>Progress report submitted</i>				Q2	2025

Seq. Num.	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
			<i>Oltenia regio including renewable hydrogen transport capacity in line with CID annex specificities.</i>						
133	Investment 3. Development of flexible and high-efficient gas-fired combined heat and power generation (CHP) in district heating to achieve deep decarbonisation	Milestone	Signature of contracts for high-efficient gas cogeneration and district heating projects	Signature of contracts				Q2	2022
134	Investment 3. Development of flexible and high-efficient gas-fired combined heat and power generation (CHP) in district heating to achieve deep decarbonisation	Target	High-efficient cogeneration plants and district heating		Megawatts (MW)	0	300	Q2	2026
134.1		Monitoring	<i>Progress report on quantification of the CHP in district heating in line with CID annex requirements.</i>	<i>Progress report submitted</i>				Q2	2023
134.2		Monitoring	<i>Progress report on quantification of the CHP in district heating in line with CID annex requirements.</i>	<i>Progress report submitted</i>				Q2	2024
134.3		Monitoring	<i>Progress report on quantification of the CHP in</i>	<i>Progress report submitted</i>				Q2	2025

Seq. Num.	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
			<i>district heating in line with CID annex requirements.</i>						
135	Investment 4. Industrial chain of production and/or assembly and/or recycling of batteries, cells and photovoltaic panels (including ancillary equipment), and new electricity storage capacities	Milestone	Signature of contracts for investments in the battery production chain	Signature of contracts				Q3	2022
135.2		<i>Monitoring</i>	<i>Competitive tender launched</i>	<i>Publication of competitive tender for the allocation of projects for the construction or retrofitting of high-efficient gas cogeneration in district heating</i>				<i>Q2</i>	<i>2022</i>
136	Investment 4. Industrial chain of production and/or assembly and/or recycling of batteries, cells and photovoltaic panels (including ancillary equipment), and new electricity storage capacities	Milestone	Signature of contracts under the Battery Storage Support Scheme	Signature of contracts				Q3	2022
136.2		<i>Monitoring</i>	<i>Competitive tender launched</i>	<i>Publication of competitive tender for the allocation of projects for the construction or</i>				<i>Q2</i>	<i>2022</i>

Seq. Num.	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
				<i>retrofitting of high-efficient gas cogeneration in district heating</i>					
137	Investment 4. Industrial chain of production and/or assembly and/or recycling of batteries, cells and photovoltaic panels (including ancillary equipment), and new electricity storage capacities	Target	Battery production and/or assembly and/or recycling plants commissioned		Gigawatts (GW)	0	2	Q4	2025
137.1		<i>Monitoring</i>	<i>Progress report on quantification of the battery production and relevant assembly, recycling plants in line with CID annex requirements.</i>	<i>Progress report submitted</i>				<i>Q4</i>	<i>2023</i>
137.2		<i>Monitoring</i>	<i>Progress report on quantification of the battery production and relevant assembly, recycling plants in line with CID annex requirements.</i>	<i>Progress report submitted</i>				<i>Q4</i>	<i>2024</i>
137.3		<i>Monitoring</i>	<i>Ex post report</i>	<i>Ex post report on the quantification on quantification of the battery production and relevant assembly, recycling</i>				<i>Q2</i>	<i>2026</i>

Seq. Num.	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
				<i>plants in line with CID annex requirements.</i>					
138	Investment 4. Industrial chain of production and/or assembly and/or recycling of batteries, cells and photovoltaic panels (including ancillary equipment), and new electricity storage capacities	Target	Photovoltaic cells and panels capacity commissioned		Megawatts (MW)	0	200	Q4	2025
138.1		<i>Monitoring</i>	<i>Progress report on quantification of the photovoltaic cells and panels capacity production in line with CID annex requirements.</i>	<i>Progress report submitted</i>				<i>Q4</i>	<i>2023</i>
138.2		<i>Monitoring</i>	<i>Progress report on quantification of the photovoltaic cells and panels capacity production in line with CID annex requirements.</i>	<i>Progress report submitted</i>				<i>Q4</i>	<i>2024</i>
138.3		<i>Monitoring</i>	<i>Ex post report</i>	<i>Ex post report on quantification of the photovoltaic cells and panels capacity production in line with CID annex requirements.</i>				<i>Q2</i>	<i>2026</i>

Seq. Num.	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
139	Investment 4. Industrial chain of production and/or assembly and/or recycling of batteries, cells and photovoltaic panels (including ancillary equipment), and new electricity storage capacities	Target	Electricity storage capacity installed		Megawatts (MW)	0	240	Q4	2025
139.1		Monitoring	Progress report on quantification of the electricity storage capacity installed in line with CID annex requirements.	Progress report submitted				Q4	2023
139.2		Monitoring	Progress report on quantification of the electricity storage capacity installed in line with CID annex requirements.	Progress report submitted				Q4	2024
139.3		Monitoring	Ex post report	Ex post report on quantification of the electricity storage capacity installed in line with CID annex requirements.				Q2	2026

Seq. Num.	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
140	Investment 5. Ensuring energy efficiency in the industrial sector	Milestone	Opening of a call for tender for energy efficiency investments for the industry	Publication of tender specifications				Q2	2022
141	Investment 5. Ensuring energy efficiency in the industrial sector	Target	Completed energy efficiency projects		Number	0	50	Q4	2025
141.1		Monitoring	Progress report including quantification of the energy efficiency project in industry and IT platform in line with CID annex requirements.	Progress report submitted				Q4	2022
141.2		Monitoring	Progress report including quantification of the energy efficiency project in industry and IT platform in line with CID annex requirements.	Progress report submitted				Q4	2023
141.3		Monitoring	Progress report including quantification of the energy efficiency project in industry and IT platform in line with CID annex requirements.	Progress report submitted				Q4	2024
188	Investment 18. Digital transformation and Robotic Process Automation in public administration	Target	Robotic Process Automation (RPA) and promotion of Artificial Intelligence (AI) implemented in public administration		Number	0	18	Q4	2025



Seq. Num.	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
188.1		Monitoring	Partial completion of the RPA and promotion of the AI in the public administration	Interim progress report, detailing the progress achieved towards fulfilling the target				Q4	2023
189	Investment 19. Schemes to upskill/reskill employees in firms	Milestone	Launch of the call for ‘Grant Support for Digital Skills’	Publication of the call				Q1	2022
190	Investment 19. Schemes to upskill/reskill employees in firms	Target	SMEs financed for training their staff in digital skills		Number	0	2 000	Q4	2025
190.1		Monitoring	SMEs financed for training their staff in digital skills		Number	0	1000	Q2	2024
241	Reform 1. Legislative transparency, de-bureaucratism and procedural simplification for business	Milestone	Entry into force of legislative amendments to streamline, simplify and fully digitise business related procedures	Provision in the law indicating the entry into force of i) Law no. 31/1990 – Company Law, ii) Law no. 26/1990, republished, regarding the trade register, iii) Decree-law no. 122/1990 on the authorization and functioning in Romania of the representatives of foreign companies and economic organizations and iv) Law no. 53/2003 – Labour Code				Q3	2022
241.1		Monitoring	Consultation	Consultation of the European Commission on the draft laws, following stakeholders’ consultation, to discuss/verify				Q2	2022

Seq. Num.	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
				<i>alignment with the provisions of the CID.</i>					
241.2		<i>Monitoring</i>	<i>Adoption of the draft laws by the Government and submission to the Parliament</i>	<i>Adoption of by the Government and submission of proposals to the Romanian Parliament</i>				<i>Q3</i>	<i>2022</i>
242	Reform 1. Legislative transparency, de-bureaucratisation and procedural simplification for business	Milestone	Entry into force of legislative amendments to simplify and make the conduct of the SME test transparent and applicable	Provision in the law indicating the entry into force of Law no. 346/2004 on promoting the establishment and development of small and medium enterprises				Q3	2022
242.1		<i>Monitoring</i>	<i>Consultation</i>	<i>Consultation of the European Commission on the draft laws, following stakeholders' consultation, to discuss/verify alignment with the provisions of the CID</i>				<i>Q2</i>	<i>2022</i>
242.2		<i>Monitoring</i>	<i>Adoption of the draft law by the Government and submission to the Parliament</i>	<i>Adoption by the Government and submission of the proposal for the legal framework to the Romanian Parliament</i>				<i>Q3</i>	<i>2022</i>
243	Reform 1. Legislative transparency, de-bureaucratisation and procedural simplification for business	Milestone	Entry into force of the law "Single Industrial Licence"	Provision in the law indicating the entry into force of the Single Industrial Licence				Q4	2022
243.1		<i>Monitoring</i>	<i>Consultation</i>	<i>Consultation of the European Commission on the draft laws, following stakeholders' consultation, to discuss/verify alignment with the provisions of the CID</i>				<i>Q2</i>	<i>2022</i>

Seq. Num.	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
243.2		Monitoring	Adoption of the draft law by the Government and submission to the Parliament	Adoption by the Government and submission of the proposal for the legal framework to the Romanian Parliament				Q4	2022
244	Reform 1. Legislative transparency, de-bureaucratisation and procedural simplification for business	Target	Reducing the average time needed to perform business environment related regulatory requirements		Percentage (%)	0	50	Q4	2025
244.1		Monitoring	Submission of the methodology to compute average time to perform business environment-related regulatory requirements	<p>Submit to the European Commission the methodology to measure:</p> <ul style="list-style-type: none"> <li>- number of days to start a business</li> <li>- number of days to authorize a foreign representative</li> <li>- number of days to obtain industry-related licenses/permits (specify the number of types of licenses used to compute the average value)</li> </ul> <p>The methodology shall allow for the collection for each indicator of information about the number of procedures, time and costs needed to comply with regulatory requirements. The methodology shall moreover</p>				Q4	2022

Seq. Num.	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
				<i>allow for the collection of information that are statistically representative of the private sector at the county level</i>					
244.2		<i>Monitoring</i>	<i>Interim report</i>	<i>Interim report documenting the average time needed to perform business environment related regulatory requirements. The report shall moreover include a list of measures adopted to achieve the target.</i>				<i>Q2</i>	<i>2024</i>
245	Reform 1 legislative transparency, de-bureaucratisation and procedural simplification for business	Target	Legislative acts/modification related to SMEs for which the test was applied		Percentage (%)	50% [2020]	100%	Q4	2025
245.1		<i>Monitoring</i>	<i>Monitoring</i>	<i>Interim report documenting the share of legislative acts/modification related to SMEs for which the test was applied.</i>			80%	<i>Q2</i>	<i>2024</i>
246	Investment 1. Digital platforms on legislative transparency, de-bureaucratisation and procedural simplification for business.	Milestone	Digital platforms set-up, connected to a single electronic point of contact and fully operational	Digital platforms established and operational				Q4	2023
246.1		<i>Monitoring</i>	<i>Partnership Agreement</i>	<i>A partnership agreement shall be established between the ministry with responsibilities regarding the business environment, the relevant</i>				<i>Q2</i>	<i>2022</i>

Seq. Num.	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
				<i>institutions in debureaucratisation of business environment and the Ministry of Research, Innovation and Digitization, to agree and set the standards for the interconnection of public platforms and for the technical support needed to define their specifications/requirements</i>					
246.2		<i>Monitoring</i>	<i>Tender launched and notification to the European Commission of the publication of tender's documents</i>	<i>Tender for the establishment of the digital platforms launched and notification of the European Commission.</i>				<i>Q3</i>	<i>2022</i>
246.3		<i>Monitoring</i>	<i>Signature of contracts</i>	<i>Signature of contracts for the setting up of the platforms</i>				<i>Q4</i>	<i>2022</i>
247	Investment 2.1 Financial instruments for the private sector - Portfolio guarantee for resilience	Milestone	Signature of the contribution agreement between the European Commission and the Romanian Government.	Agreement signed				Q4	2021
248	Investment 2.1 Financial instruments for the private sector - Portfolio guarantee for resilience	Target	Finance or investment operations amounting to at least 50% of the total amount of resources allocated to the instrument approved by the InvestEU Investment Committee.		Percentage (%)	0	50	Q2	2023
249	Investment 2.1 Financial instruments for the private sector - Portfolio guarantee for resilience	Target	Finance or investment operations amounting to 100% of the resources allocated to the instrument approved by the		Percentage (%)	50	100	Q2	2024

Seq. Num.	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
			InvestEU Investment Committee.						
249.1		Monitoring	Ex-post assessment	Information about final beneficiaries shall be collected and made available in line with article 22 of RRF regulation 2021/241				Q2	2026
250	Investment 2.2 Financial instruments for the private sector - Climate Action Portfolio Guarantee	Milestone	Signature of the contribution agreement between the European Commission and the Romanian Government.	Agreement signed				Q4	2021
251	Investment 2.2 Financial instruments for the private sector - Climate Action Portfolio Guarantee	Target	Finance or investment operations amounting to at least 50% of the total amount of resources allocated to the instrument, approved by the InvestEU Investment Committee.		Percentage (%)	0	50	Q2	2023
252	Investment 2.2 Financial instruments for the private sector - Climate Action Portfolio Guarantee	Target	Finance or investment operations amounting to 100% of the total amount of resources allocated to the instrument, approved by the InvestEU Investment Committee.		Percentage (%)	50	100	Q2	2024
252.1		Monitoring	Ex-post assessment	Romania shall provide the European Commission with the InvestEU reports for the period 2025-2026.				Q3	2026

Seq. Num.	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
253	Investment 2.3 Financial instruments for the private sector - Recovery Venture Capital Fund	Milestone	Signature of the financing agreement between the European Investment Fund and the Romanian Government for the creation of the Recovery Risk Capital Fund (“the Fund”) and adoption of the investment policy of the Fund.	Agreement signed				Q4	2021
253.1		<i>Ex post</i>	<i>Notification to the European Commission of the publication of the call for the selection of financial intermediaries</i>	<i>The EIF and Romania shall notify European Commission of the launch of the call for the selection of financial intermediaries that shall implement the product. The contractual agreements signed with financial intermediaries shall ensure compliance with the requirements specified in the CID Annex.</i>				Q2	2022
254	Investment 2.3 Financial instruments for the private sector - Recovery Venture Capital Fund	Milestone	Finance or investment operations amounting to 50% of the total amount of finance or investment targeted approved by the Investment Committee.	The Investment Committee shall approve at least 50% of the total amount of finance or investment targeted	Percentage (%)	0	50	Q4	2024
254.1		<i>Monitoring</i>	<i>Interim report</i>	<i>Interim report on the implementation status of the instrument (including, share of total amount of finance approved by the Investment Committee, number of financial intermediaries selected and</i>				Q1	2024

Seq. Num.	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
				<i>information about outreach to final beneficiaries, if available). Information shall refer to operation years 2022 and 2023.</i>					
254.2		<i>Ex post monitoring</i>	<i>Interim report</i>	<i>Interim report on the implementation status of the instrument (including, share of total amount of finance approved by the Investment Committee, number of financial intermediaries selected and information about outreach to final beneficiaries, if available). Information shall refer to operation year 2024.</i>				<i>Q1</i>	<i>2025</i>
254.3		<i>Ex-post monitoring</i>	<i>Interim report</i>	<i>Interim report on the implementation status of the instrument (including, share of total amount of finance approved by the Investment Committee, number of financial intermediaries selected and information about outreach to final beneficiaries, if available). Information shall refer to operation year 2025.</i>				<i>Q2</i>	<i>2026</i>
255	Investment 2.3 Financial instruments for the private sector - Recovery Venture Capital Fund	Milestone	Finance or investment operations amounting to 100% of the total amount of finance or investment targeted approved by the Investment Committee.	The Investment Committee shall approve 100% of the total amount of finance or investment targeted	Percentage (%)	50	100	Q2	2026



Seq. Num.	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
255.1		Monitoring	Interim report	Interim report on the implementation status of the instrument (including, share of total amount of finance approved by the Investment Committee, number of financial intermediaries selected and information about outreach to final beneficiaries, if available). Information shall refer to operation year 2025.				Q2	2026
255.2		Ex post	Ex-post monitoring step	40% of the resources allocated by the financial instrument disbursed to final beneficiaries.				Q4	2026
256	Investment 2.4 Financial instruments for the private sector - Fund for digitalisation, climate action, and other areas of interest	Milestone	Establishment of the financial instrument (“the Fund”), and adoption of the investment policy of the Fund.					Q1	2022
257	Investment 2.4 Financial instruments for the private sector - Fund for digitalisation, climate action, and other areas of interest	Target	At least 30% of the targeted beneficiaries supported.		Percentage (%)	0	30	Q4	2024
258	Investment 2.4 Financial instruments for the private sector - Fund for digitalisation, climate action, and other areas of interest	Target	100% of the targeted beneficiaries supported.		Percentage (%)	30	100	Q2	2026

Seq. Num.	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
259	Investment 2.5 Financial instruments for the private sector - Energy efficiency investment in the residential and buildings sector	Milestone	Signature of the contribution agreement between the European Commission and the Romanian Government.					Q4	2021
260	Investment 2.5 Financial instruments for the private sector - Energy efficiency investment in the residential and buildings sector	Target	Finance or investment operations amounting to at least 50% of the total amount of finance or investment targeted, approved by the InvestEU Investment Committee.		Percentage (%)	0	50	Q2	2023
261	Investment 2.5 Financial instruments for the private sector - Energy efficiency investment in the residential and buildings sector	Target	Finance or investment operations amounting to 100% of the total amount of finance or investment targeted, approved by the InvestEU Investment Committee.		Percentage (%)	50	100	Q2	2024
262	Investment 3.1 Private sector aid schemes – Aid scheme for the digitalisation of SMEs	Milestone	Selection of the scheme administrator	Communication of selection				Q1	2022
263	Investment 3.1 Private sector aid schemes - Aid scheme for the digitalisation of SMEs	Target	Number of financing contracts signed		Number	0	5492	Q2	2024
263.1		Monitoring	<i>Notification to European Commission of the publication of the draft applicant's guidelines, including draft contracts</i>	<i>Notification to European Commission of the publication of the draft applicant's guidelines (including the draft contracts that shall be included in the</i>				Q2	2022

Seq. Num.	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
				<p><i>award decision) for consultation with stakeholders. All documents shall be compliant with the milestone description.</i></p> <p><i>Such documents have to be provided for all sub-measures envisaged: investments in advanced technology, cybersecurity technology, digitalisation of SMEs and IT services.</i></p>					
263.2		Monitoring	Launching the call for applications	Publication of the call for applicants on the Ministry's website				Q2	2022
263.3		Monitoring	Interim report		Number of financing contracts	0	2746	Q2	2023
264	Investment 3.2 Private sector aid schemes - De minimis scheme to assist Romanian firms in listing on the stock	Milestone	Selection of the scheme administrator	Communication of selection				Q3	2022
264.1		Monitoring	Selection of the scheme administrator and signature of the implementation agreement	<p><i>MIPE selects the scheme administrator and the implementation agreement is signed between MIPE and the administrator.</i></p> <p><i>If the scheme administrator is an international financial institution (IFI), the</i></p>				Q2	2022

Seq. Num.	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
				<p><i>implementation agreement is approved by a Government Decision.</i></p> <p><i>If the scheme administrator is another public institution, an implementation agreement is signed with MIPE and no public consultation is needed.</i></p> <p><i>If MIPE self-selects as scheme administrator, no implementation agreement is needed.</i></p>					
264.2		Monitoring	Consultation	<p><i>Consultation of the European Commission on the draft government decision, following stakeholders' consultation, to discuss/verify alignment with the provisions of the CID.</i></p>				Q2	2022
265	Investment 3.2 Private sector aid schemes - De minimis scheme to assist Romanian firms in listing on the stock exchange	Target	Number of signed financing contracts that shall allow listing on the Bucharest stock exchange		Number	0	280	Q2	2025
265.1		Monitoring	Notification to European Commission of the publication of draft applicant's guideline, including draft contract	<p><i>Notification to European Commission of the publication of draft applicant's guidelines (including the draft contracts that shall be included in the award decision) for consultation for consultation with</i></p>				Q2	2022

Seq. Num.	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
				<i>stakeholders. All documents shall be compliant with the milestone description.</i>					
265.2		<i>Monitoring</i>	<i>Launching the call for applications</i>	<i>Publication of the call for applicants on the Ministry's website</i>				Q3	2022
265.3		<i>Monitoring</i>	<i>Interim report</i>	<i>Interim report documenting the status of implementation of the investment with respect to this target.</i>				Q1	2024
266	Investment 4. Cross border and multi-country projects – Low Power Processors and Semiconductor Chips	Milestone	Entry into force of the Government Decision allocating the necessary funding of EUR 500 million to provide support to the scale-up of the national capabilities up to the first industrial development and the participation or association in a multi-country project	Provision in the law indicating the entry into force				Q2	2022
267	Investment 4. Cross border and multi-country projects – Low Power Processors and Semiconductor Chips	Target	Entities selected for participation or association in the project		Number	0	10	Q4	2022
267.1		<i>Monitoring</i>	<i>Notification to European Commission of the publication of draft applicant's guideline, including draft contract</i>	<i>Notification to European Commission of the publication of draft applicant's guideline (including the draft contract that</i>				Q3	2022

Seq. Num.	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
				<i>shall be included in the award decision) for consultation with stakeholders. All documents shall be compliant with the milestone description</i>					
267.2		<i>Monitoring</i>	<i>Launching the call for applications</i>	<i>Publication of the call for applicants on the Ministry's website</i>				<i>Q3</i>	<i>2022</i>
267.3		<i>Monitoring</i>	<i>Ex-post assessment</i>	<p><i>List of entities selected for participation or association in the multi-country project of Low Power Processors and Semiconductor Chips.</i></p> <p><i>For each entity joining the partnership, basic information shall be provided. For example, for research institutes, information such as name and location. For companies, order number in National Trade Register Office/ European Unique Identifier/Unique Registration Code, number of employees, location of the headquarter and of the production units involved, sector of activity – Statistical Classification of Economic Activities in the European Community (NACE) 4 digits.</i></p>				<i>Q2</i>	<i>2025</i>

Seq. Num.	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
				<i>The list shall moreover describe the contribution that each entity has in the partnership.</i>					
268	Investment 4. Cross border and multi-country projects – Low Power Processors and Semiconductor Chips	Target	Entities in consortia participating to calls for projects by the Joint Undertaking of Essential Digital Technologies (KDT JU)		Number	0	3	Q4	2022
268.1		Monitoring	<i>Notification to European Commission of the publication of draft applicant's guideline, including draft contract</i>	<i>Notification to European Commission of the publication of draft applicant's guideline (including the draft contract that shall be included in the award decision) for consultation with stakeholders. All documents shall be compliant with the milestone description.</i>				Q2	2022
268.2		Monitoring	<i>Launching the call for applications</i>	<i>Publication of the call for applicants on the Ministry's website</i>				Q3	2022
268.3		Monitoring	<i>Ex-post assessment</i>	<i>List of entities in consortia.  For each entity joining the consortia, basic information shall be provided. For example, for research institutes, information such as name and location. For companies, order number in National Trade Register Office/ European</i>				Q2	2026

Seq. Num.	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
				<p><i>Unique Identifier/Unique Registration Code, number of employees, sector of activity – Statistical Classification of Economic Activities in the European Community (NACE) 4 digits.</i></p> <p><i>The list shall moreover describe the contribution that each entity has in the partnership.</i></p>					
269	Investment 4. Cross border and multi-country projects – Low Power Processors and Semiconductor Chips	Target	Contracts signed by the participating companies		Percentage (%)	0	50%	Q3	2023
269.1		Monitoring	Contracts signed by participating companies		Percentage (%)	0	25%	Q4	2022
269.2		Monitoring	Ex-post assessment	Share of companies that have signed financial agreements/contracts, and for which project implementation has started				Q4	2026
270	Reform 2. Streamline governance of research, development and innovation	Milestone	Policy Support Facility (PSF) Reform Implementation Unit established and operational	Adoption of a normative act for the operationalisation Policy Support Facility Reform Implementation Unit				Q4	2021
270.2		Ex-post Monitoring	Selection of staff completed and full operationalisation of the PSF unit					Q2	2022



Seq. Num.	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
271	Reform 2. Streamline governance of research, development and innovation	Target	Share of recommendations in Policy Support Facility adopted by the end of 2026		Percentage (%)	0	80	Q2	2026
271.1		Monitoring	Consultation	<p><i>Interim progress report shared with the European Commission demonstrating that 40% of the PSF recommendations due for Q2 2026 have been achieved.</i></p> <p><i>The document shall detail the policy recommendations of the PSF that are adopted between Q2 2022 (when the PSF recommendations are due) and Q2 2024. The document shall moreover include an update on all recommendations that Romania intends to implement from Q3 2024 to Q2 2026 and for each of them a short state of play.</i></p>			40	Q2	2024
272	Reform 2. Streamline governance of research, development and innovation	Milestone	Entry into force of a permanent system to design, implement, monitor and evaluate research, development and innovation policy	Legislative act indicating the entry into force of the permanent system that designs, implements, monitors and evaluates research, development and innovation policy				Q2	2026
272.1		Monitoring	Consultation	<i>Consultation of the European Commission on the draft law, following stakeholders' consultation, to discuss/verify</i>				Q4	2025

Seq. Num.	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
				<i>alignment with the provisions of the CID.</i>					
272.2		<i>Monitoring</i>	<i>Adoption of the draft law by the Government and submission to the Parliament</i>	<i>Adoption of by the Government and submission of draft law to the Romanian Parliament</i>				<i>Q1</i>	<i>2026</i>
273	Reform 2. Streamline governance of research, development and innovation	Milestone	Entry into force of a Government Ordinance establishing a single body that encompasses the existing councils, ensures inter-ministerial coordination and reaches out to the private sector	Provision in a Government Ordinance indicating the entry into force of the legislation for the establishment of the single body				Q2	2023
273.1		<i>Monitoring</i>	<i>Consultation</i>	<i>Consultation of the European Commission on the draft Government Ordinance, following stakeholders' consultation, to discuss/verify alignment with the provisions of the CID.</i>				<i>Q1</i>	<i>2023</i>
273.2		<i>Monitoring</i>	<i>Proof of operationalisation</i>	<i>Document shared with the European Commission describing the governance and composition of the Secretariat, the mechanisms of operation and coordination across ministries</i>				<i>Q3</i>	<i>2023</i>
274	Reform 3. Reform of the research career	Milestone	Entry into force of legislation on the researcher's career and status	Provision in the law indicating the entry into force of the legislation on the researcher's career and status				Q4	2023

Seq. Num.	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
274.1		Monitoring	Consultation	Consultation of the European Commission on the draft law, following stakeholders' consultation, to discuss/verify alignment with the provisions of the CID.				Q2	2023
274.2		Monitoring	Adoption of the draft law by the Government and submission to the Parliament	Adoption of by the Government and submission of draft law to the Romanian Parliament				Q3	2023
275	Reform 3. Reform of the research career	Target	Institutions that adhered to the European Charter for Researchers and Code for the Recruitment of Researchers initiated the process of design, implementation and assessment of Action Plans		Number	5	16	Q4	2025
275.1		Monitoring	Interim target	Romania shall share with European Commission a list of 10 institutions that have adhered to European Charter for Researchers and Code for the Recruitment of Researchers and that have initiated the process of design, implementation and assessment of Action Plans. For each institution, Action Plans shall be attached.	Number	5	10	Q4	2024
276	Reform 4. Enhance cooperation between business and research	Milestone	Entry into force of legislative amendments for a favourable environment for public and private investment in research, development and innovation	Provision in the law indicating the entry into force of the amendments for the research, development and innovation investments simplification				Q1	2024

Seq. Num.	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
276.1		Monitoring	Consultation	Consultation of the European Commission on the draft law, following stakeholders' consultation, to discuss/verify alignment with the provisions of the CID.				Q3	2023
276.2		Monitoring	Adoption of the draft law by the Government and submission to the Parliament	Adoption by the Government and submission of draft law to the Romanian Parliament				Q4	2023
277	Reform 4. Enhance cooperation between business and research	Target	40% of publicly funded research, development and innovation projects have at least one business entity involved as a partner	Percentage of projects with at least one partner from the business sector funded by Ministry of Research, Digitalisation and Innovation and its agencies.	Percentage (%)			Q2	2026
277.1		Monitoring	Interim report	List of publicly funded research projects with at least one business entity active shall be shared with the European Commission. The document shall specify: subject of the project, value of the project, the participants to the project and their status (private sector, academia, public sector, ...), the timeline of the project and where it shall be implemented (if implementation occurs in a different location than the headquarters of the participants to the project).				Q1	2025

Seq. Num.	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
				<i>For business partners, the following information shall be provided: order number in National Trade Register Office/ European Unique Identifier/Unique Registration Code, number of employees, sector of activity – Statistical Classification of Economic Activities in the European Community (NACE) 4 digits).</i>					
278	Reform 5. Support to integrate the research, development and innovation organisations in Romania in the European Research Area	Milestone	Entry into force of a law encourages, facilitates and regulates the voluntary and functional integration and merger of research institutions in Romania	Provision in the law indicating the entry into force of a law for encouraging, facilitating and regulating the voluntary and functional integration and merger of research institutions in Romania				Q4	2022
278.1		Monitoring	Consultation	<i>Consultation of the European Commission on the draft law, following stakeholders' consultation, to discuss/verify alignment with the provisions of the CID.</i>				Q2	2022
278.2		Monitoring	Adoption of the draft law by the Government and submission to the Parliament	Adoption by the Government and submission of draft law to the Romanian Parliament				Q3	2022
279	Reform 5. Support to integrate the research, development and innovation organisations in	Target	Percentage of research organisations sharing research infrastructure and facilities		Percentage (%)	0	25%	Q2	2026

Seq. Num.	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
	Romania in the European Research Area								
279.1		Monitoring	Interim report	Romania shall provide the European Commission with an interim document discussing progress towards the achievement of the target and presenting a list of research organisations that share research infrastructure and facilities (including basic information such as names, locations of the facilities, brief description of the way joint facilities are used and examples of research output produced with such facilities).	Number	0	10%	Q2	2024
280	Investment Establishment and operationalisation of Competence Centres	5. Milestone	Establishment of 5 Centres of Competence	Five Centres of Competence are established				Q4	2022
280.1		Monitoring	Notification to European Commission of the publication of draft applicant's guidelines, including draft contracts	Notification to European Commission of the publication of draft applicant's guidelines (including the draft contracts that shall be included in the award decision) for consultation with stakeholders. All documents shall be compliant with the milestone description.				Q3	2022

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					Unit of measure	Baseline	Goal	Quarter	Year
280.2		Monitoring	Launching the call for applications	Publication of the call for applicants on the Ministry's website				Q3	2022
281	Investment 5. Establishment and operationalisation of Competence Centres	Target	Budget attracted by the Centres of Competence from private sector research, development and innovation projects		Million EUR	0	1,25	Q4	2025
281.1		Monitoring	Progress report	Each competence centre provides a preliminary report about budget attracted from private sector research.				Q4	2023
282	Investment 6. Development of Horizon Europe mentoring programmes	Target	Vouchers granted as part of the Horizon Europe mentoring program		Number	0	500	Q2	2026
282.1		Monitoring	Notification to European Commission of the publication of draft applicant's guideline, including draft contract for vouchers' award	Notification to European Commission of the publication of draft applicant's guideline (including draft contract for vouchers' award that shall be included in the award decision) for consultation with stakeholders. All documents shall be compliant with the milestone description				Q2	2022
282.2		Monitoring	Launching the call for applications	Publication of the call for applicants on the Ministry's website				Q3	2022
283	Investment 7. Strengthening excellence and supporting Romania's participation in	Target	Number of research financing contracts signed		Number	0	55	Q4	2023

Seq. Num.	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
	partnerships and missions in Horizon Europe								
283.1		Monitoring	Notification to European Commission of the publication of draft applicant's guidelines, including draft contracts	Notification to European Commission of the publication of draft applicant's guidelines (including the draft contracts that shall be included in the award decision) for consultation with stakeholders. All documents shall be compliant with the milestone description.				Q2	2022
283.2		Monitoring	Launching the call for applications	Publication of the call for applicants on the Ministry's website				Q3	2022
284	Investment 8. Development of a programme to attract highly specialised human resources from abroad in research, development and innovation activities	Target	Projects led by international researchers financed			0	100	Q4	2023
284.1		Monitoring	Notification to European Commission Publication of draft applicant's guidelines, including draft contracts	Notification to European Commission of the publication of draft applicant's guidelines (including the draft contracts that shall be included in the award decision) for consultation with stakeholders. All documents shall be compliant with the milestone description.				Q2	2022



Seq. Num.	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
284.2		<i>Monitoring</i>	<i>Launching the call for applications</i>	<i>Publication of the call for applicants on the Ministry's website</i>				<i>Q3</i>	<i>2022</i>
285	Investment 9. Support for the holders of certificates of excellence received in the Marie Skłodowska Curie Individual Fellowship Award	Target	Marie Skłodowska Curie recipients of Seal of Excellence		Number	0	50	Q4	2023
285.1		<i>Monitoring</i>	<i>Notification to European Commission of the publication of draft applicant's guidelines, including draft contracts</i>	<i>Notification to European Commission of the publication of draft applicant's guidelines (including the draft contracts that shall be included in the award decision) for consultation with stakeholders. All documents shall be compliant with the milestone description.</i>				<i>Q2</i>	<i>2022</i>
285.2		<i>Monitoring</i>	<i>Launching the call for applications</i>	<i>Publication of the call for applicants on the Ministry's website</i>				<i>Q3</i>	<i>2022</i>
286	Investment 10. Establishment and financial support of a national network of eight regional career guidance centres as part of the European Research Area Talent Platform	Milestone	A network of public universities which are hosting and making operational 8 centres for research career orientation	Award contract for public universities which are interested in hosting and making operational eight centres for research career orientation				Q2	2023
286.1		<i>Monitoring</i>	<i>Notification to European Commission of the publication</i>	<i>Notification to European Commission of the publication of draft applicant's guidelines</i>				<i>Q2</i>	<i>2022</i>

Seq. Num.	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
			<i>of draft applicant's guidelines, including draft contracts</i>	<i>(including the draft contracts that shall be included in the award decision) for consultation with stakeholders. All documents shall be compliant with the milestone description.</i>					
286.2		Monitoring	<i>Launching the call for applications</i>	<i>Publication of the call for applicants on the Ministry's website</i>				Q3	2022
287	Investment 10. Establishment and financial support of a national network of eight regional career guidance centres as part of the European Research Area Talent Platform	Target	Researchers who have benefited from the services of career guidance centres		Number	0	450	Q2	2026
287.1		Monitoring	<i>Progress report</i>	<i>A document reporting the performance of the career guidance centres is shared with the European Commission.</i>  <i>The report shall specify the number of researchers who benefited from the centres and in which form. The report shall moreover map the input used and the output produced by each centre. Finally, the report shall include the results form standardised (i.e. designed at the ministerial level) satisfaction</i>				Q2	2024

Seq. Num.	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
				<i>surveys filled in by the researchers.</i>					
307	Reform 2. Creating the policy framework for sustainable urban transformation — Romania's Urban Policy	Milestone	Entry into force of the Metropolitan Areas Act	Provision in the law indicating the entry into force of the Metropolitan Areas Act				Q2	2022
308	Reform 2. Creating the policy framework for sustainable urban transformation	Milestone	Entry into force of the Government Decision establishing the Romanian Urban Policy Framework	Provision in the Government Decision indicating the entry into force of the Romanian Urban Policy Framework				Q4	2022
308.1		<i>Monitoring</i>	<i>Consultation</i>	<i>Preliminary consultation of the Commission for the Romanian Urban Policy Framework, to discuss/verify alignment with the provisions of the CID,</i>				<i>Q3</i>	<i>2022</i>

Seq. Num.	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
				<i>following stakeholders consultations</i>					
309	Reform 2. Creating the policy framework for sustainable urban transformation	Target	Increase in quality of life in urban areas		Percentage (%)	30,7%	40%	Q2	2026
309.1		Monitoring	<i>Signature of contract with an external provider to launch a survey measuring the quality of life in urban areas</i>					Q2	2025
310	Reform 3. Creating the policy framework for sustainable rural transformation: establishing administrative consortia in functional rural areas	Milestone	Entry into force of the legislative act amending the Administrative Code and establishing of administrative consortia in neighbouring rural or predominantly rural administrative territorial units, existing as functional rural areas.	Provision in the law indicating the entry into force of the legislative act				Q4	2022
310.1		Monitoring	<i>Consultation</i>	<i>Preliminary consultation of the European Commission on the draft legislation proposal amending the Administrative Code and establishing of administrative consortia in neighbouring rural or predominantly rural administrative territorial units, existing as functional rural areas, to discuss/verify alignment with the provisions of</i>				Q3	2022

Seq. Num.	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
				<i>the CID, following stakeholders consultation</i>					
310.2		Monitoring	<i>Adoption of the legislation act by the Government and submission to the Parliament</i>	<i>Adoption by the Government of the legislation proposal amending the Administrative Code and establishing of administrative consortia in neighbouring rural or predominantly rural administrative territorial units, existing as functional rural areas and its Submission to the Romanian Parliament</i>				Q3	2022
311	Reform 3. Creating the policy framework for sustainable rural transformation: establishing administrative consortia in functional rural areas	Target	Decrease in poverty and social exclusion in rural areas		Percentage	45,4%	38%	Q2	2026
311.1		Monitoring	<i>Interim report on the change in the rate of poverty and social exclusion in rural areas as per the EUROSTAT indicator (ILC_PEPS13)</i>				42%	Q1	2025
312	Reform 4. Improving housing quality	Milestone	Entry into force of legislative act for the implementation of the National Housing Strategy and Action Plan to decrease severe housing deprivation	Provision in the law indicating the entry into force of the legislative act for the implementation of the National Housing Strategy and Action Plan to decrease severe housing deprivation				Q2	2022

Seq. Num.	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
313	Reform 4. Improving housing quality	Target	Reduced percentage of housing overcrowding		Percentage	45,1%	39%	Q2	2026
313.1		Monitoring	<i>Interim report on the measurement of the percentage of housing overcrowding as per Eurostat indicator (ILC_LVHO05A)</i>				43%	Q1	2025
314	Reform 4. Improving housing quality	Target	Reduced percentage of population living in informal settlements		Percentage	0	20%	Q2	2026
314.1		Monitoring	<i>Report published on the ministry's website mapping the number of persons living in informal settlements with poor or lack of housing facilities in accordance with the law on territorial and urban planning (presenting data from 2021)</i>					Q2	2022
314.2		Monitoring	<i>Interim report on the measurement of the percentage of population living in informal settlements based on the mapping process developed in accordance with the law on territorial and urban planning.</i>				5%	Q1	2025
315	Reform 5. Development of the planning system — Code of Spatial Planning, Urbanism and Construction	Milestone	Entry into force of the Code of Spatial Planning, Urban Planning and Construction	Provision in the law indicating the entry into force of the Code of Spatial Planning, Urban Planning and Construction				Q1	2023

Seq. Num.	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
315.1		Monitoring	Consultation	Preliminary consultation of the European Commission for the Code of Spatial Planning, Urban Planning and Construction, to discuss/verify alignment with the provisions of the CID, following stakeholders consultation				Q4	2022
315.2		Monitoring	Adoption of the law by the Government and submission to the Parliament	Adoption by the Government of the legislation proposal for the Code of Spatial Planning, Urban Planning and Construction and submission to the Romanian Parliament				Q4	2022
316	Reform 5. Development of the planning system — Code of Spatial Planning, Urbanism and Construction	Milestone	Entry into operation of the interoperable urban digital data platform (as part of the Territorial Observatory)	Entry into operation of the digital platform (as part of the Territorial Observatory)				Q2	2023
316.1		Monitoring	Signature of contract with service provider	Signature of contract with service provider to implement the specifications for the standardised Data Platform, as part of the Territorial Observatory, by the Ministry of Regional Development				Q4	2022

Seq. Num.	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
317	Investment 2. Construction of housing for youth and for professionals in health and education	Milestone	Signature of all public contracts for building housing for young people coming from vulnerable communities and groups, and for health and education professionals in urban or rural areas	Signature of contracts				Q4	2022
317.1		Monitoring	<i>Launching the call for applications</i>	<i>Publication of the call for applications on the Ministry's website, which shall be compliant with the milestone description, including the compliance with the DNSH selection criteria, on the Ministry's website, and notification of the European Commission</i>				Q2	2022
318	Investment 2. Construction of housing for youth and for professionals in health and education	Target	Housing units built for young people coming from vulnerable communities / groups		Number	0	4 418	Q2	2026
318.1		Monitoring	<i>Interim report on the number of housing units built for young people coming from vulnerable communities / groups</i>					Q4	2024
319	Investment 2. Construction of housing for youth and	Target	Housing units built for professionals in health and education		Number	0	1 104	Q2	2026



Seq. Num.	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
	for professionals in health and education								
319.1		<i>Monitoring</i>	<i>Interim report on the number of housing units built for units built for professionals in health and education</i>					<i>Q4</i>	<i>2024</i>
320	Investment 3. Moderate rehabilitation of public buildings to improve public service delivery by administrative territorial units	Milestone	Signature of contracts for the moderate renovation of public buildings	Signature of contracts				Q4	2022
320.1		<i>Monitoring</i>	<i>Launching the first call for applications</i>	<i>Publication of the call for applications on the Ministry's website, that shall be included in the award decision, compliant with the milestone description, and notification of the European Commission</i>				<i>Q2</i>	<i>2022</i>
320.2		<i>Monitoring</i>	<i>Launching the second call for applications</i>	<i>Publication on the ministry's website of the second call for renovation of public buildings, that shall be included in the award decision, compliant with the milestone description, and</i>				<i>Q3</i>	<i>2022</i>

Seq. Num.	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
				<i>notification of the European Commission</i>					
321	Investment 3. Moderate rehabilitation of public buildings to improve public service delivery by administrative territorial units	Target	Surface in square metres of public buildings refurbished		Number of sqm	0	653 409	Q4	2024
322	Investment 3. Moderate rehabilitation of public buildings to improve public service delivery by administrative territorial units	Target	Surface in square metres of public buildings refurbished		Number of sqm	653 409	1 306 818	Q2	2026
323	Investment 4. Development/updating in GIS format of spatial planning and urban planning documents	Milestone	Signature of contracts for the development/updating of spatial planning, urban planning and sustainable urban mobility plans documentation.	Signature of contracts				Q4	2022
323.1		<i>Monitoring</i>	<i>Launching the call for applications</i>	<i>Publication of the call for applications on the Ministry's website, which shall be compliant with the milestone description, and notification of the European Commission (financial scheme)</i>				<i>Q2</i>	<i>2022</i>
324	Investment 4. Development/updating in GIS format of spatial	Target	Spatial planning, urban planning and sustainable urban mobility plans finalised and		Number	0	189	Q4	2024

Seq. Num.	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
	planning and urban planning documents		taken over in the Territorial Observatory platform						
325	Investment 4. Development/updating in GIS format of spatial planning and urban planning documents	Target	Spatial planning, urban planning and sustainable urban mobility plans finalised and taken over in the Territorial Observatory platform		Number	189	378	Q2	2026
326	Reform 1. Operationalisation of Destination Management Organisations (DMOs)	Milestone	All the optimum destination areas for regional Destination Management Organisations (DMOs) in Romania mapped	All the optimum destination areas for regional DMOs in Romania published				Q1	2022
327	Reform 1. Operationalisation of Destination Management Organisations (DMOs)	Milestone	Action plan for the use of cultural heritage to increase the competitiveness of the Romanian tourism sector	Adoption of the Action Plan for the use of cultural heritage to increase the competitiveness of Romanian tourism sector				Q1	2022
328	Reform 1. Operationalisation of Destination Management Organisations (DMOs)	Milestone	Entry into force of the legislative framework by Government Decision which shall include a clear description of the financing mechanism to support the development of the network of DMOs and a clear governance model	Provision in the law indicating the entry into force of the law for establishment of DMOs				Q3	2022
328.1		Monitoring	Consultation	Preliminary consultation of the European Commission on the draft legislation proposal for establishment of DMOs, to				Q2	2022

Seq. Num.	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
				<i>discuss/verify alignment with the provisions of the CID, following stakeholders' consultation</i>					
328.2		<i>Monitoring</i>	<i>Adoption of the draft law by the Government and submission to the Parliament</i>	<i>Adoption by the Government of the legislation proposal for establishment of DMOs and submission of the proposal for the legal framework to the Romanian Parliament</i>				<i>Q2</i>	<i>2022</i>
329	Reform 1. Operationalisation of Destination Management Organisations (DMOs)	Target	DMOs established		Number	0	8	Q4	2023
329.1		<i>Monitoring</i>	<i>Report on the number of Destination Management Organisations established by the Government (in line with milestone 328) including all relevant entities active in the tourism and culture in a specific area, and governed by the DMO's Executive Committee.</i>					<i>Q4</i>	<i>2022</i>
330	Reform 1. Operationalisation of Destination Management Organisations (DMOs)	Target	Increased share of foreign tourists attracted in the counties that are part of the regional DMOs		Percentage (%)	0	20	Q1	2026
330.1		<i>Monitoring</i>	<i>Report on the share of foreign tourists attracted in the</i>					<i>Q4</i>	<i>2024</i>

Seq. Num.	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
			<i>counties that are part of the regional DMOs.</i>						
331	Investment 1. Promotion of the 12 touristic/ cultural routes	Target	Sites that shall be included in the cultural routes		Number	0	225	Q1	2022
332	Investment 1. Promotion of the 12 touristic/ cultural routes	Milestone	Signature of the contracts for the promotion of the 12 routes	Signature of contracts				Q3	2022
332.1		<i>Monitoring</i>	<i>Call for applications launched</i>	<i>Publication of the call for applications for tourism development activities to be included in the 12 cultural routes.</i>				<i>Q2</i>	<i>2022</i>
333	Investment 1. Promotion of the 12 touristic/ cultural routes	Milestone	Opening of the 12 cultural routes	Opening of the 12 cultural routes accessible for tourists.				Q1	2024
333.1		<i>Monitoring</i>	<i>Report on the number of sites open to the public and the number of functional routes.</i>					<i>Q2</i>	<i>2023</i>
334	Investment 1. Promotion of the 12 touristic/ cultural routes	Milestone	Signature of the contracts for the restoration/ renovation	Signature of contracts				Q1	2023

Seq. Num.	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
			works for the sites included in the 12 cultural routes						
334.1		Monitoring	Call for tender launched and notification of the European Commission on the publication of the tender specifications	Publication of the call for tenders for the renovation works of the buildings (castles, churches, fortresses) included in the 12 cultural routes and notification to the European Commission.				Q3	2022
335	Investment 1. Promotion of the 12 touristic/ cultural routes	Target	Newly restored sites opened		Number	0	225	Q2	2026
335.1		Monitoring	Report	Report on the state of play for the renovation works of the buildings (castles, churches, fortresses) included in the 12 cultural routes.				Q1	2025
336	Investment 2. Modernisation/creation of museums and memorials	Milestone	Signature of the contracts for the building works of the museums	Signature of contracts				Q1	2023
336.1		Monitoring	Call for tender launched and notification of the European	Publication of the call for tenders for the construction works of the new museums dedicated to oppression and				Q3	2022

Seq. Num.	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
			<i>Commission on the publication of the tender specifications</i>	<i>conflict and notification to the European Commission..</i>					
337	Investment 2. Modernisation/creation of museums and memorials	Target	Newly built and renovated museums opened		Number	0	9	Q2	2026
337.1		<i>Monitoring</i>	<i>Report</i>	<i>Report on the state of play for the newly built museums and memorials.</i>				<i>Q1</i>	<i>2025</i>
338	Reform 2. Framework for the operationalisation of cycling routes at national level	Milestone	Entry into force of the regulatory framework on cycling tourism	Provision in the law indicating the entry into force of the regulatory framework on cycling tourism				Q1	2022
339	Reform 2. Framework for the operationalisation of cycling routes at national level	Milestone	National Coordination Centre Velo Routes established and operational	Adoption of the Government decision for the establishment of the National Coordination Centre for cycling routes				Q2	2022
340	Reform 2. Framework for the operationalisation of cycling routes at national level	Milestone	Comprehensive study on the territorial distribution of national cycling routes	Published study				Q3	2022
340.1		<i>Monitoring</i>	<i>Launching of the public procurement procedure for the in-depth study</i>	<i>Launching of the public procurement procedure for the in-depth study to establish the territorial distribution of the cycle tourism pathways (3 000km of cycling routes) based</i>				<i>Q2</i>	<i>2022</i>

Seq. Num.	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
				<i>on key criteria (e.g. reduction of congestion, promotion of ecotourism), identify relevant actors and integrate existing initiatives to enhance the natural and cultural heritage, in accordance with the requirements under milestone 338.</i>					
341	Investment 3. Establishment and operationalisation of the Velo National Coordination Centre	Milestone	Integrated National eVelo Platform and smartphone application	Development and publication of the platform and application				Q3	2022
341.1		Monitoring	<i>Launching of the public procurement procedure for the development of the eVelo Platform and smartphone application</i>	<i>Launching of the public procurement procedure for the development of the eVelo Platform and smartphone application in accordance with the requirements under milestone 340.</i>				Q2	2022
342	Investment 4. Implementation of 3 000km of cycling routes	Milestone	Signature of the contracts for cycling routes	Signature of contracts				Q4	2022
342.1		Monitoring	<i>Call for tender launched and notification of the European Commission on the publication of the tender specifications</i>	<i>Publication of the call for tenders for the construction of 3 000km of new cycling routes and notification to the European Commission.</i>				Q3	2022



Seq. Num.	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
343	Investment 4. Implementation of 3 000km of cycling routes	Target	Kilometres of cycling routes built and accessible for cycling		Kilometres (km)	0	3 000	Q2	2026
343.1		Monitoring	Report	Report on the number of Kilometres of cycling routes built and accessible for cycling.				Q4	2024
343.2		Monitoring	Report	Report on the number of Kilometres of cycling routes built and accessible for cycling.				Q4	2025
344	Reform 3. Reforming the funding system for the cultural sector	Milestone	Entry into force of the law on the funding system for the cultural sector	Provision in the law indicating the entry into force of the legislative framework for financing the cultural sector				Q3	2022
344.1		Monitoring	Consultation	Preliminary consultation of the European Commission on the draft legislative framework for financing the cultural sector, to discuss/verify alignment with the provisions of the CID, following stakeholders' consultation				Q2	2022

Seq. Num.	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
344.2		<i>Monitoring</i>	<i>Adoption of the draft law by the Government and submission to the Parliament</i>	<i>Adoption by the Government of the legislation proposal for financing the cultural sector and submission of the proposal for the legal framework to the Romanian Parliament</i>				<i>Q3</i>	<i>2022</i>
345	Reform 3. Reforming the funding system for the cultural sector	Milestone	Entry into force of the law on the statute of cultural workers	Provision in the law indicating the entry into force of the legislative framework for the statute of the cultural workers				Q1	2023
345.1		<i>Monitoring</i>	<i>Consultation</i>	<i>Preliminary consultation of the European Commission on the draft legislative framework for the statute of the cultural workers, to discuss/verify alignment with the provisions of the CID, following stakeholders' consultation</i>				<i>Q4</i>	<i>2022</i>
345.2		<i>Monitoring</i>	<i>Adoption of the draft law by the Government and submission to the Parliament</i>	<i>Adoption by the Government of the legislation proposal for the statute of the cultural workers and submission of the proposal for the legal framework to the Romanian Parliament.</i>				<i>Q4</i>	<i>2022</i>

Seq. Num.	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
346	Investment 5. Increasing access to culture in culturally deprived areas	Milestone	Signature of the financing contracts	Signature of contracts				Q1	2023
346.1		Monitoring	<i>Call for applications launched and notification of the European Commission</i>	<i>Publication of the call for applications for to access culture in rural and small-town areas with little to no public cultural services, through cultural projects and notification of the European Commission..</i>				<i>Q4</i>	<i>2022</i>
347	Investment 5. Increasing access to culture in culturally deprived areas	Target	Small localities with increased access to culture		Number	0	50	Q2	2024
347.1		Monitoring	<i>Notify the European Commission on the publication of the draft call for applications</i>	<i>Publication of the draft call for applications to access the pilot funding programme to support annual and multiannual cultural programmes at local level and notification to the European Commission. Publication of the draft call for applications to access the pilot funding programme to finance cultural education projects, and notification to the European Commission.</i>				<i>Q2</i>	<i>2023</i>
347.2		Monitoring	<i>Call for application</i>	<i>Publication of the call for applications to access the pilot funding programme to support</i>				<i>Q2</i>	<i>2023</i>

Seq. Num.	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
				<i>annual and multiannual cultural programmes at local level. Publication of the call for applications to access the pilot funding programme to finance cultural education projects.</i>					
348	Investment 6. Development of a digital system for cultural funding processes	Milestone	Digital system operationalised	Platforms and digital systems operationalised				Q3	2023
348.1		Monitoring	<i>Signature of the service provision contract</i>	<i>Signature of the service provision contract for development of digital systems.</i>				Q4	2022
349	Investment 7. Accelerating the digitisation of film production and distribution	Milestone	Signature of the financing contracts	Signature of contracts				Q3	2023
349.1		Monitoring	<i>Notify the European Commission on the publication of the tender specifications</i>	<i>Publication of the draft call for applications for production and distribution companies, and notification to the European Commission</i>				Q1	2023
349.2		Monitoring	<i>Call for applications</i>	<i>Publication of the call for applications for production and distribution companies.</i>				Q1	2023
350	Investment 7. Accelerating the digitisation of film production and distribution	Target	Film producers and distributors with increased digital competences		Number	0	40	Q1	2025

Seq. Num.	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
350.1		<i>Monitoring</i>	<i>Progress report</i>	<i>Report on the number of film producers and distributors with increased digital competences.</i>				<i>Q1</i>	<i>2024</i>
398	Reform 6. Improvement of the social economy legislation	Milestone	Entry into force of the amendment of Law No 219/2015 on the social economy and the implementing rules	Provision in the law indicating the entry into force of the amendment of Law No 219/2015 on the social economy and the implementing rules				Q2	2022
399	Reform 7. Reform of long-term care services for older people	Milestone	Entry into force of a law for the adoption and implementation of the National Long-Term-Care Strategy	Provision in the law indicating the entry into force of the legislative act to support the implementation of the adopted National Long-Term-Care Strategy				Q4	2022
399.1		<i>Monitoring</i>	<i>Notify the European Commission on the publication of the draft mapping</i>	<i>A advanced draft mapping report at community level (commune/town/county level) of the potentially dependent elderly population or at risk (e.g. poverty, health, un-accompanied, high degree of dependency) published on the Ministry website, and notification of the European Commission</i>				<i>Q3</i>	<i>2022</i>
399.2		<i>Monitoring</i>	<i>Consultation</i>	<i>Preliminary consultation of the European Commission on the draft legislative act to support the implementation of the adopted National Long-Term-</i>				<i>Q3</i>	<i>2022</i>

Seq. Num.	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
				<i>Care Strategy, following stakeholders' consultation, to discuss/verify alignment with the provisions of the CID</i>					
400	Investment 4. Creation of a network of day care and rehabilitating centres for elderly	Target	Operationalisation of day care and rehabilitating centres for the elderly		Number	0	71	Q2	2026
400.1		Monitoring	<i>Notify the European Commission on the draft applicant's guideline, including draft grant contract published</i>	<i>Draft applicant's guideline, including draft grant contract, that will be included in the award decision, published on the Ministry's website, and notification of the European Commission</i>				Q2	2023
400.2		Monitoring	<i>Launching the call for applications</i>	<i>Publication of the call for applications on the Ministry's website</i>				Q2	2023
400.3		Monitoring	<i>Signature of the grant agreements.</i>	<i>Grant agreements signed.</i>				Q2	2023
496	Investment 13. Equipping of IT laboratories in vocational education and training (VET) schools	Target	VET educational schools equipped with computer laboratories		Number	0	909	Q3	2023
496.1		Monitoring	<i>Launch of the call for tender and notification of the European Commission</i>	<i>Publication of the call for tender on the Ministry's website for the equipment of VET computer laboratories, which will be compliant with the target</i>				Q2	2022

Seq. Num.	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
				<i>description, and notification of the European Commission</i>					
496.2		<i>Monitoring</i>	<i>Signature of contracts for the equipment of VET computer laboratories</i>	<i>Signature of contracts</i>				<i>Q1</i>	<i>2023</i>
497	Investment 14. Equipping of practice workshops in VET schools	Target	VET educational units equipped with functional practice laboratories		Number	0	909	Q3	2023
497.1		<i>Monitoring</i>	<i>Launch of the call for tender and notification of the European Commission</i>	<i>Publication of the call for tender on the Ministry's website for the equipment of VET functional practice laboratories, which will be compliant with the target description, and notification of the European Commission</i>				<i>Q2</i>	<i>2022</i>
497.2		<i>Monitoring</i>	<i>Signature of contracts for the equipment of VET functional practice laboratories</i>					<i>Q1</i>	<i>2023</i>
498	Investment 15. Online School: Assessment platform and content development	Milestone	Online Student Assessment ePlatform is operational	ePlatform for the secure assessment of the skills of pupils is operational and used for assessments of all students (except VET students)				Q1	2024
499	Investment 15. Online School: Assessment platform and content development	Target	Open Educational Resources (OER) developed (teaching materials)		Number	0	67 000	Q1	2025

Seq. Num.	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
499.1		<i>Monitoring</i>	<i>Progress report, detailing the progress achieved towards fulfilling the target</i>					<i>Q3</i>	<i>2023</i>
500	Investment 16. Digitisation of universities and preparation for the digital professions of the future	Milestone	Signature of contracts for grants for innovative technology centres in universities	Signature of contracts				Q2	2022
501	Investment 16. Digitisation of universities and their preparation for the digital professions of the future	Milestone	Signature of contracts for a grant scheme for the digitalisation of the National Council of Rectors	Signature of contracts				Q4	2022
501.1		<i>Monitoring</i>	<i>Launch of call for tenders and notification of the European Commission</i>	<i>Publication of the call for tenders for the digitalisation of the National Council of Rectors and notification of the European Commission</i>				<i>Q3</i>	<i>2022</i>
502	Investment 16. Digitisation of universities and preparation for the digital professions of the future	Target	Universities supported by new innovative technology centres to create the new skills of the future		Number	0	60	Q4	2025
502.1		<i>Monitoring</i>	<i>Launch of call for tenders and notification of the European Commission</i>	<i>Publication of the call for tenders for the creation of new innovative technology centres on each university website and notification of the European Commission</i>				<i>Q2</i>	<i>2024</i>



Seq. Num.	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
502.2		Monitoring	Signature of contracts for the creation of new innovative technology centres	Signature of contracts				Q4	2024
503	Investment 17. Ensuring university infrastructure (homes, canteens, recreation facilities)	Target	Recreational and reading places constructed or upgraded and in use		Number	0	19 520	Q1	2024
503.1		Monitoring	Launch of call for tenders and notification of the European Commission	Publication of the call for tenders for the construction or upgrading of recreational and reading places on the Ministry's website and notification of the European Commission				Q3	2022
503.2		Monitoring	Signature of contracts for the construction or upgrading of recreational and reading places	Signature of contracts				Q1	2023
504	Investment 17. Ensuring university infrastructure (homes, canteens and recreation facilities)	Target	Canteens constructed or upgraded and in use		Number	0	6 625	Q2	2024
504.1		Monitoring	Launch of call for tenders and notification of the European Commission	Publication of tenders for the construction or upgrading of canteens and notification of the European Commission				Q4	2022
504.2		Monitoring	Signature of contracts for the construction or upgrading of canteens	Signature of contracts				Q2	2023

Seq. Num.	Related Measure (Reform or Investment)	Milestone/ Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
505	Investment 17. Ensuring university infrastructure (homes, canteens and recreation facilities)	Target	Newly created or upgraded in-use accommodation places		Number	0	19 130	Q3	2024
505.1		<i>Monitoring</i>	<i>Launch of the call for tenders and notification of the European Commission</i>	<i>Publication of tenders for the construction or upgrading of accommodation places and notification of the European Commission</i>				<i>Q1</i>	<i>2023</i>
505.2		<i>Monitoring</i>	<i>Signature of contracts for the construction or upgrading of accommodation places</i>	<i>Signature of contracts</i>				<i>Q3</i>	<i>2023</i>
506	Investment 17. Ensuring university infrastructure (homes, canteens and recreation facilities)	Target	At least 40% of the new and modernised facilities directed at students from disadvantaged backgrounds		Percentage (%)	0	40%	Q3	2025
507	Investment 18. Training and coaching programme for school managers and inspectors	Target	Directors, deputy directors and inspectors with completed training and coaching programme		Number	0	10 000	Q1	2026
507.1		<i>Monitoring</i>	<i>Contracts signed with external provides for developing and delivering the training programme</i>	<i>Signature of contracts</i>				<i>Q4</i>	<i>2024</i>