

## ANNEX I



MINISTRY OF INDUSTRY AND TRADE  
OF THE CZECH REPUBLIC



**CZECH  
RECOVERY  
PLAN**

### ANNEX I

Prague, 29/11/2023

Paolo Gentiloni  
Commissioner for Economy  
European Commission

**Subject: Letter of 29/11/2023 on the agreement to the modification of the Operational Arrangements between the European Commission and Czechia**

Dear Commissioner Gentiloni,

Article 20(6) of Regulation (EU) 241/2021 of the European Parliament and of the Council of 12 February 2021, establishing the Recovery and Resilience Facility<sup>1</sup> (the "RRF Regulation") establishes that the Commission and Czechia should enter into Operational Arrangements to further specify the elements mentioned in the Council Implementing Decision of 31 August 2021 on the approval of the assessment of the recovery and resilience plan for Czechia (ST 11047/21 INIT; ST 11047/21 ADD 1), (the "**Council Implementing Decision**").

On 7 April 2022, the Operational Arrangements between the Commission and Czechia (the "Parties") entered into force. According to Clause 4 of those Operational Arrangements, the Parties may modify the Operational Arrangements by mutual consent through an exchange of letters.

In accordance with Article 20(1) of the RRF Regulation, on 30 June 2023, Czechia submitted a modified national RRP, including a REPowerEU chapter in accordance with Article 21c of the RRF Regulation to the Commission. Following the submission of the modified RRP by Czechia, the Commission has proposed its positive assessment to the Council. The Council approved the positive assessment by means of the Council Implementing Decision of 10 October 2023<sup>2</sup>. Following the entry into force of this Council Implementing Decision, the Parties should amend the Operational Arrangements to further specify the elements mentioned therein.

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

<sup>2</sup> ST 13381/23 INIT; ST 13383/23 ADD 1.

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For this purpose, on 29/11/2023, Czechia and the Commission services agreed to the modifications to the Operational Arrangements as set out in the Annex to this letter, which take into account the amending Council Implementing Decision. On this basis, Czechia hereby requests the Commission to formalise its agreement by replying in writing to this letter. For the purpose of identifying the changes, a courtesy version containing track changes to the modified Operational Arrangements has been attached to this letter.

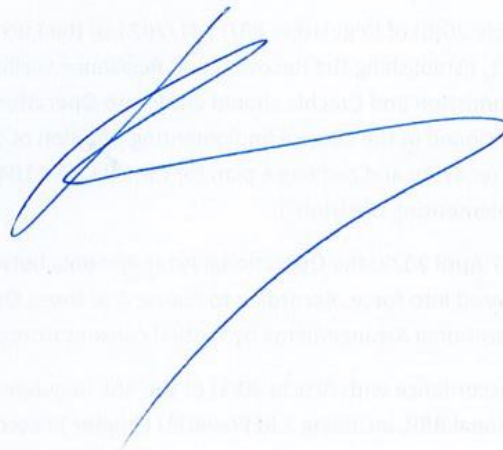
In accordance with Article 24(2) and (3) of the RRF Regulation, the modification to the Operational Arrangements is to be agreed by Czechia and the Commission before the second request for payment. The modification shall enter into force on the date on which European Commission communicates its written agreement.

Yours sincerely,

Marian Piecha

Director General of EU Funds section

Ministry of Industry and Trade of the Czech Republic



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## ANNEX II

### Recovery and Resilience Facility

#### First modification to the

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

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

This modification to the Operational Arrangements is made by and between

the European Union, represented by the European Commission,

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

and

**Czechia**, represented by the Minister of Trade and Industry,

Hereinafter referred to as “**the Member State**”,

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

The Parties have agreed the following:

Operational Arrangements of 7 April 2022 between the European Commission and Czechia are modified as follows:

(1) In Section 3: Timeline for payment requests

(a) The table for Financial Contribution is replaced by the following:

|   |                          |                |
|---|--------------------------|----------------|
| <i>Payment Request for the First Instalment</i>   | <i>EUR 1 066 888 563</i> | <i>Q2 2023</i> |
| <i>Payment Request for the Second Instalment</i>  | <i>EUR 660 565 003</i>   | <i>Q1 2024</i> |
| <i>Payment Request for the Third Instalment</i>   | <i>EUR 142 506 202</i>   | <i>Q1 2024</i> |
| <i>Payment Request for the Fourth Instalment</i>  | <i>EUR 1 268 379 005</i> | <i>Q4 2024</i> |
| <i>Payment Request for the Fifth Instalment</i>   | <i>EUR 687 612 357</i>   | <i>Q4 2024</i> |
| <i>Payment Request for the Sixth Instalment</i>   | <i>EUR 1 616 469 125</i> | <i>Q2 2025</i> |
| <i>Payment Request for the Seventh Instalment</i> | <i>EUR 444 005 144</i>   | <i>Q4 2025</i> |
| <i>Payment Request for the Eighth Instalment</i>  | <i>EUR 1 539 264 751</i> | <i>Q2 2026</i> |
| <i>Payment Request for the Ninth Instalment</i>   | <i>EUR 983 488 992</i>   | <i>Q4 2026</i> |

(c) The table for Loan is replaced by the following:

|  |                        |                |
|--|------------------------|----------------|
| <i>Payment Request for the First Instalment</i>  | <i>EUR 190 898 548</i> | <i>Q4 2024</i> |
| <i>Payment Request for the Second Instalment</i> | <i>EUR 381 797 096</i> | <i>Q2 2025</i> |
| <i>Payment Request for the Third Instalment</i>  | <i>EUR 20 453 416</i>  | <i>Q2 2026</i> |
| <i>Payment Request for the Fourth Instalment</i> | <i>EUR 224 987 575</i> | <i>Q4 2026</i> |

ANNEX I

Milestones, targets and related indicators – non-repayable support

| Sequential Number | 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   | Description of milestone/target   |
|-------------------|---|--------------------|--|--|---------------------------------------|----------|------|------------------------------------|------|---|---|--|---|
|                   |   |                    |  |  | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |   |
| 1                 | Reform 1: Conditions for quality data pool management and ensuring controlled data access | Milestone          | Finalisation of data audit at the levels of the central government, and adoption of the conceptual document "Strategy of controlled access to data to ensure conditions for quality management of the public administration data collection" by the Government, forming a basis for new data | Conclusion of data audit of central government bodies (a total of 32 institutions), and adoption of the strategy conceptual document by the government |                                       |          |      | Q4                                 | 2023 | Ministry of the Interior                        |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:<br><br>a) Copy of the document concluding the findings of the data audit at the central level of the government and copy of the "Strategy of controlled access to | The data audit and the consequent strategy shall serve as a basis for the preparation of legislative changes to incorporate good data management in public administration in line with the FAIR principles and in line with the envisaged European Data Governance Act. |

| Sequential Number | 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   | Description of milestone/ target  |
|-------------------|---|--------------------|---|---|--|----------|------|------------------------------------|------|---|---|--|---|
|                   |   |                    |   |   | Unit of measure                              | Baseline | Goal | Quarter                            | Year |   |   |  |   |
|                   |   |                    | managem ent legislation   |   |  |          |      |                                    |      |   |   | data to ensure conditions for quality management of the public administration data collection" adopted by the Government, forming a basis for new data management legislation.   |   |
| 2                 | Reform 1: Conditions for quality data pool management and ensuring controlled data access | Target             | Introduc tion of new data managem ent methodologies in public administra tion |   | Number of public administratio n authorities | 0        | 32   | Q4                                 | 2025 | Ministry of the Interior                        |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:<br><br>a) Copy of the standards for good data | Standards for good data management in line with the FAIR principle to be developed for application in public administration, which shall be adopted and implemented by the authorities. |

| Sequential Number | 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   | Description of milestone/ target |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|----------------------------------|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |                                  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>management in line with the FAIR principle to be developed for application in public administration .</p> <p>b) For each public administration authority, certificates of completion signed by the contractor and by the competent authority in accordance with the national legislation, demonstrating that each authority has adopted and implemented the standards for good data management, as described in the target description.</p> |                                  |



| Sequential Number | 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  | Description of milestone/target  |
|-------------------|--|--------------------|--|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|--|
|                   |  |                    |  |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |  |
| 3                 | Reform 2: eHealth                      | Milestone          | Definition of interoperability standards in accordance with the European Interoperability Framework for eHealth and definition of rules governing telemedicine | Adoption of standards and rules by the Ministry of Health |                                       |          |      | Q1                                 | 2022 | Ministry of the Interior                        |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:<br><br>Publication in the Official Journal of the adopted standards and rules by the Ministry of Health (Data Structures for Data Transfer between Information Systems of Health Facilities), including a reference to the relevant provisions indicating entry into force and to the provisions which fulfil the relevant elements of the | The measure shall lay down the standards, rules and requirements governing interoperability by healthcare providers and shall serve as a basis for adaptation of the health systems. Rules governing telemedicine services shall be laid down to define the conditions of providing such services. |

| Sequential Number | 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  | Description of milestone/target  |
|-------------------|--|--------------------|---|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|--|
|                   |  |                    |   |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |  |
|                   |  |                    |   |   |                                       |          |      |                                    |      |   |   | milestone, as listed in the description of the milestone.   |  |
| 4                 | Reform 2: eHealth                      | Target             | Number of new telemedicine services introduced and made available to patients |   | Number                                | 0        | 5    | Q4                                 | 2025 | Ministry of the Interior                        |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:<br><br>a) Certificate of works completion signed by the contractor and by the competent authority in accordance with the national legislation, attesting that the projects have been | New telemedicine services developed and made available to patients following the approval of project delivery by the Ministry of Health. |

| Sequential Number | 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   | Description of milestone/target  |
|-------------------|--|--------------------|---|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|--|
|                   |  |                    |   |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |  |
|                   |  |                    |   |   |                                       |          |      |                                    |      |   |   | <p>completed and the five new telemedicine services are operational as described in the CID Annex.</p> <p>b) Official statistical data provided by the competent authority showing the number of people who have used the new telemedicine services.</p> <p>c) Link to the platform on which the telemedicine services are made available to patients.</p> |  |
| 5                 | Reform 2: eHealth                      | Target             | Completion of projects leading to the implementation of new digital |   | Number                                | 1        | 8    | Q4                                 | 2025 | Ministry of the Interior                        |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding   | Completed projects shall include Smart quarantine 2.0; promotion of digital health services; eHealth portal solutions and secondary use of |

| Sequential Number | 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  | Description of milestone/ target |
|-------------------|--|--------------------|------------------|---|---------------------------------------|----------|------|------------------------------------|------|---|--|---|----------------------------------|
|                   |  |                    |                  |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |  |   |                                  |
|                   |  |                    | health services. |   |                                       |          |      |                                    |      |   | <p>measure in the CID Annex) 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 by the competent authority in accordance with the national legislation, attesting that the projects have been completed and are operational as described in the CID Annex.</p> <p>b) Link to the platform(s) on which the digital health</p> | <p>health data. These projects shall lead to the introduction of the following services:</p> <ol style="list-style-type: none"> <li>1. Activity Journal,</li> <li>2. Catalogue of digital services</li> <li>3. Reference register of health professionals</li> <li>4. Patient reference register,</li> <li>5. Identification/authentication services for patients and health care professionals,</li> <li>6. Patient Information Services,</li> <li>7. Reference register of health service providers.</li> </ol> |                                  |

| Sequential Number | 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  | Description of milestone/target   |
|-------------------|--|--------------------|---|--|---------------------------------------|----------|------|------------------------------------|------|---|--|---|---|
|                   |  |                    |   |  | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |  |   |   |
|                   |  |                    |   |  |                                       |          |      |                                    |      |   |  | services are available.   |   |
| 6                 | Reform 2: eHealth                            | Target             | Connection of healthcare providers to the interoperability system according to interoperability rules for eHealth services. |  | Number                                | 0        | 15   | Q4                                 | 2025 | Ministry of the Interior                        |  | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:<br><br>Official statistical data provided by the competent authority confirming the number of healthcare providers connected to an interoperable system according to interoperability rules. | The measure should result in connecting healthcare providers to an interoperable system according to interoperability rules for eHealth services. |
| 7                 | Investment 1: Digital services for end users | Milestone          | Full operation of the Single  | Entry into operation of the Single Digital Gateway providing the |                                       |          |      | Q4                                 | 2023 | Ministry of the Interior                        | For the purposes of these operational arrangements, the fulfilment of this milestone entails | Summary document duly justifying how the milestone (including all the constitutive  | A single platform for citizens and businesses enabling at least: submission of an initial application for   |

| Sequential Number | 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  | Description of milestone/target   |
|-------------------|--|--------------------|-----------------|---|---------------------------------------|----------|------|------------------------------------|------|---|--|---|---|
|                   |  |                    |                 |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |  |   |   |
|                   |  |                    | Digital Gateway | services to citizens and businesses     |                                       |          |      |                                    |      |   | that the services listed in the description of the milestone need to become available to users | elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:<br><br>a) Certificate of works completion signed by the contractor and by the competent authority in accordance with the national legislation, attesting the entry into operation of the Czech Single Digital Gateway, as described in the CID Annex.<br><br>b) Link to the services that | admission to a public higher education institution; application for designation of applicable legislation in accordance with Title II of Regulation (EC) No 883/2004 on the coordination of social security systems; application for a pension and pre-retirement benefits from compulsory schemes; application for funding for higher education, for example in the form of a scholarship and loan from a public authority or institution. |

| Sequential Number | 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   | Description of milestone/ target  |
|-------------------|--|--------------------|---------------------------------------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|---|
|                   |  |                    |                                       |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |   |
|                   |  |                    |                                       |   |                                       |          |      |                                    |      |   |   | has been provided on the Single Digital Gateway platform, in line with the requirements of the CID Annex and to end-user interfaces.   |   |
| 8                 | Investment 1: Digital services for end users | Milestone          | Completion of new information systems | Successful upgrade of existing systems and development of new systems |                                       |          |      | Q4                                 | 2023 | Ministry of the Interior                        |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:<br><br>Certificate of works completion signed by the contractor and by the competent authority in accordance with | Completion of new information systems for the following projects: DIP – Information Obligations Database, List of forensic experts and interpreters, Client zone, Creation of registration authority at the Ministry of Interior. |

| Sequential Number | 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  | Description of milestone/target  |
|-------------------|--|--------------------|---|--|---------------------------------------|----------|------|------------------------------------|------|---|---|---|--|
|                   |  |                    |   |  | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |  |
|                   |  |                    |   |  |                                       |          |      |                                    |      |   |   | the national legislation, attesting that the existing systems have been upgraded and that the additional information systems have been developed and implemented.   |  |
| 9                 | Investment 1: Digital services for end users | Milestone          | Full operation of 4 information systems | Entry into operation of the four developed information systems providing services to end-users |                                       |          |      | Q4                                 | 2024 | Ministry of the Interior                        |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:<br><br>For each project, a certificate of works completion signed by the contractor and by the competent authority in accordance with the national | The following projects shall be completed: Digital Registry development; Single Control Record Portal (JePEK); SIS_2 Tools for the Central Processing of Statistical Task; e-Tourism |



| Sequential Number | 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  | Description of milestone/ target  |
|-------------------|--|--------------------|---|---|---------------------------------------|------------|------------|------------------------------------|------|---|---|---|---|
|                   |  |                    |   |   | Unit of measure                       | Baseline   | Goal       | Quarter                            | Year |   |   |   |   |
|                   |  |                    |   |   |                                       |            |            |                                    |      |   |   | legislation, attesting that the project has been completed, is operational and capable of providing services to end-users.  |   |
| 10                | Investment 1: Digital services for end users | target             | Completion of the listed projects leading to an increase of the number of filled forms sent by natural and legal persons to state authorities in a digital way (through portals or digital mailboxes) |   | Number                                | 13 942 722 | 27 885 444 | Q1                                 | 2026 | Ministry of the Interior                        | <p>For the purposes of these operational arrangements, the filled forms may also include the online provision of data without the need to fill-in an electronic form manually, but data sharing from another information system without the need to fill forms by persons.</p> <p>For the purposes of these operational arrangements, the development of the new web presentations may be done by the Ministry of Foreign Affairs</p> | <p>Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) For each listed project, a certificate of works completion signed by the contractor and by the competent authority in accordance with the</p> | The measures shall lead to a 100% increase in the number of electronic filled forms submitted through portals and data mailboxes over one year period against the reference basis of 2019. This shall be achieved by the completion of the following underlying projects: implementation of legislative changes in Real Estate Cadastre Information System (ISKN); new digital services for small organisations; Digital service under the Integrated Information System of the Czech Social Security Administration (IIS ČSSZ); Investment screening system; National Electronic Tool; Journal of Public |

| Sequential Number | 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  | Description of milestone/ target  |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|---|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |   |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>national legislation, attesting that the project has been completed.</p> <p>b) Official statistical user data provided by the competent authority demonstrating the 100% increase in the number of electronically filled and submitted forms.</p> <p>c) Link to the platform(s) through which electronic submission has become available in line with the CID Annex.</p> | <p>Contracts; List of Qualified Suppliers; Entrepreneur's portal; Public Administration Portal 2.0 (Citizen's Portal); SIS1_Single Point of Collection – Uniform Interface for data provision; Technical and patent information system services; electronic submission to the department of the environment; development of submissions to Czech Social Security Administration and the link to digital services to the public administration; further development of the Czech Social Security Administration – Information and communication interface – Unified portal solution for work and social affairs and its connection of the digital service to public administration; development of the new web presentations</p> |

| Sequential Number | 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   | Description of milestone/ target   |
|-------------------|--|--------------------|---|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|--|
|                   |  |                    |   |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |  |
|                   |  |                    |   |   |                                       |          |      |                                    |      |   |   |  | for the Ministry of Foreign Affairs.   |
| 11                | Investment 2: Development of open data and public data | Milestone          | Extension of National Open Data Catalogue with advanced functionalities | Fully functional National Open Data Catalogue with advanced functionalities and services. |                                       |          |      | Q4                                 | 2024 | Ministry of Interior                            |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:<br><br>a) Certificate of works completion signed by the contractor and by the competent authority in accordance with the national legislation, demonstrating that the National Open | The National catalogue of open data shall register and publish open and public data and information from the whole public administration in one place. It shall have advanced functionalities for searching, increase in catalogued data and services including the publication of code lists in a public data fund. |

| Sequential Number | 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  | Description of milestone/target  |
|-------------------|--|--------------------|--|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|--|
|                   |  |                    |  |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |  |
|                   |  |                    |  |   |                                       |          |      |                                    |      |   |   | <p>Data Catalogue has been upgraded with new functionalities and is fully operational. The certificate shall contain an explanation of how the National catalogue has been upgraded and a detailed description of the new functionalities and services.</p> <p>b) Link to the National Open Data Catalogue with advanced functionalities and services</p> |  |
| 12                | Investment 2: Development of open data and public data | Target             | Increase in the number of open data producers in the public administra |   | Number of new public entities         | 23       | 100  | Q4                                 | 2022 | Ministry of the Interior                        |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding  | The target shall lead to an increase of 77 new entities publishing open data in the public administration. |

| Sequential Number | 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  | Description of milestone/target  |
|-------------------|--|--------------------|--|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|--|
|                   |  |                    |  |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |  |
|                   |  |                    | tion publishing open data in the National Open Data Catalogue                      |   |                                       |          |      |                                    |      |   |   | measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:<br><br>a) Official statistical data issued by the competent authority showing the number of public entities publishing data in the National Open Data Catalogue.<br>b) List of 77 new public entities publishing open data. |  |
| 245               | Investment 2: Development of open data and public data | Target             | Increase in the number of new or improved open data sets published in the National |   | Number of data sets                   | 0        | 125  | Q4                                 | 2024 | Ministry of the Interior                        |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was  | 125 new or improved open data sets (code lists, data binding, statistical data) published in the National Open Data Catalogue. |

| Sequential Number | 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   | Description of milestone/target  |
|-------------------|---|--------------------|--------------------------------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|--|
|                   |   |                    |                                |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |  |
|                   |   |                    | Open Data Catalogue            |   |                                       |          |      |                                    |      |   |   | satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:<br><br>a) Data and screen shots from the NODC data set website demonstrating the number of new or improved datasets.<br><br>b) List of 125 new or improved open data sets (numbers, links, statistical data, high-value datasets) published in the National Open Data Catalogue. |  |
| 13                | Investment 3: Digital service for justice | Milestone          | Deployment of a new technology | The update and full operation of the Justice Portal |                                       |          |      | Q4                                 | 2023 | Ministry of the Interior                        |   | Summary document duly justifying how the milestone (including all the  | The measure shall create a new Justice portal connected to the Citizen's portal. |

| Sequential Number | 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  | Description of milestone/target   |
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|                   |  |                    |  |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |   |
|                   |  |                    | platform of the Justice Portal, which shall make digital services available to citizens and shall be connected to the central Citizen's Portal | with extended functionalities           |                                       |          |      |                                    |      |   |   | <p>constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) Report summarising the findings of the needs assessment and user surveys and defining the content and functionalities of how the new Justice portal will make selected digital services available to citizens.</p> <p>b) Certificates of project completion</p> | Functionalities and design shall be defined following needs assessment and user surveys. The redesign of justice.cz portal shall be implemented in 8 packages of thematically similar sites. Each package is expected to be composed of a user-oriented survey phase and design phase of the content. |

| Sequential Number | 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  | Description of milestone/target  |
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|                   |   |                    |  |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |  |
|                   |   |                    |  |   |                                       |          |      |                                    |      |   |   | signed by the contractor and by the competent authority in accordance with the national legislation, certifying that the update of the Justice Portal has been completed, is operational and connected to the Citizen's portal.<br>c) Link to each of the thematically similar sites through which the redesign of justice.cz portal was implemented. |  |
| 14                | Investment 3: Digital service for justice | Target             | Equipment of courtrooms with audio-visual data recorders |   | Number of courtrooms                  | 370      | 1100 | Q4                                 | 2023 | Ministry of the Interior                        |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding  | The measure shall procure audio-visual equipment for courtrooms in order to enable digital recording of hearings |



| Sequential Number | 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  | Description of milestone/ target         |
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|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) A list of certificates of works completion, including an official reference to each certificate of works completion, for all courtrooms equipped with audio-visual data recorders signed by the competent authority attesting that the procured equipment has been deployed and is operational.</p> <p>b) A detailed list of the new</p> | and procedures for greater transparency. |

| Sequential Number | 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  | Description of milestone/ target   |
|-------------------|--|--------------------|--|--|---------------------------------------|----------|------|------------------------------------|------|---|---|---|--|
|                   |  |                    |  |  | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |  |
|                   |  |                    |  |  |                                       |          |      |                                    |      |   |   | audio-visual equipment for the selected courtrooms.   |  |
| 15                | Investment 1: Development of information systems | Milestone          | Implementation and operation of the CzechPOINT 2.0 and the CAAIS systems | The CzechPOINT 2.0 system (in relation to citizens and officials) and the Central Authentication space of the public administration, the so called CAAIS (for officials) are operational |                                       |          |      | Q4                                 | 2022 | Ministry of the Interior                        |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:<br><br>a) Certificates of works completion signed by the contractor and by the competent authority in accordance with the national legislation, certifying that the projects | The milestone shall implement the CzechPOINT 2.0 system providing the public with the range of assisted services, extracts from public administration information systems and the possibility to submit filled forms to or communicate with the state administration. The milestone shall also include the Information system for Central Authentication (called CAAIS). The milestone is considered fulfilled when both parts are implemented and available to end users. |

| Sequential Number | 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  | Description of milestone/ target  |
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|                   |  |                    |   |  | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |   |
|                   |  |                    |   |  |                                       |          |      |                                    |      |   |   | CzechPOINT 2.0 and CAAIS have been implemented, are operational and available to the end users.<br>b) Links to both systems.  |   |
| 16                | Investment 1: Development of information systems | Milestone          | Successful upgrade and operation of ePassport (ePasy system) and EVC2 visa system | Modification of ePasy system according to the amended Travel Documents Act and upgrade of the EVC2 visa system |                                       |          |      | Q4                                 | 2022 | Ministry of the Interior                        |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:<br><br>a) Certificates of works completion signed by the contractor and by the | The agenda information system ePasy shall be modified according to the amendment of the Travel Documents Act No. 329/1999 Coll. and be available to the end users. The EVC2 visa system shall be upgraded with short- and long-term visa functionalities, in accordance with the entry/exit system (EES), and shall be available for testing according to the euINIS program. |

| Sequential Number | 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  | Description of milestone/target |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|---------------------------------|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |                                 |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>competent authority in accordance with the national legislation, certifying that the ePasy system has been upgraded, is operational and available to end users.</p> <p>b) Certificates of works completion signed by the contractor and by the competent authority in accordance with the national legislation, certifying that the EVC2 visa system has been upgraded with short and long-term visa functionalities in accordance with the Entry/Exit</p> |                                 |

| Sequential Number | 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  | Description of milestone/ target     |
|-------------------|--|--------------------|----------------------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|--------------------------------------|
|                   |  |                    |                      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |                                      |
|                   |  |                    |                      |   |                                       |          |      |                                    |      |   |   | System (EES), and is available for testing according to the euNIS program.<br>c) A video demonstration performed on at least a testing environment by the competent authority showcasing the operability of the ePassport and EVC2 systems or an on-site inspection of the ePassport and EVC2 systems performed by a representative of the European Commission to verify their operability. |                                      |
| 17                | Investment 1: Development of           | Milestone          | Successful operation | New integrated system for               |                                       |          |      | Q1                                 | 2026 | Ministry of the Interior                        |   | Summary document duly justifying how  | This milestone shall establish a new |

| Sequential Number | 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  | Description of milestone/ target  |
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|                   |  |                    |  |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |   |
|                   | information systems                    |                    | of the Integrated Foreigners system reducing the administrative burden of foreigners and public servants | foreigners is operational and providing services to end users |                                       |          |      |                                    |      |   |   | <p>the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) 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 by the competent authority in accordance with the national legislation, certifying that the new integrated system for foreigners (ICAS) has been established, is</p> | integrated system for foreigners (ICAS), which shall enable foreigners registered in Czechia to manage their residency related affairs via new digital services for public administration clients in the given section. |

| Sequential Number | 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   | Description of milestone/ target   |
|-------------------|--|--------------------|--|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|--|
|                   |  |                    |  |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |  |
|                   |  |                    |  |   |                                       |          |      |                                    |      |   |   | operational and enables foreigners registered in Czechia to manage their residency affairs.<br>b) Link to the new integrated system for foreigners.  |  |
| 18                | Investment 1: Development of information systems | Target             | Contracting the execution of the listed information system projects forming the back-end basis of the information systems' development for public administration |   | Number                                | 0        | 8    | Q2                                 | 2024 | Ministry of the Interior                        |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:<br><br>a) Copy of the documents containing selection criteria and legal basis for | The target is being achieved upon contracting the following projects:<br><br>1. Centralisation of system for self-employed persons<br>2. Electronic Exchange of Social Security Information<br>3. Grant Information System<br>4. Medical Assessment Service<br>5. Optimising data repository for social security administration<br>6. Branch system of e-filing services<br>7. Central Authentication Point for Czech Statistical Office and the |

| Sequential Number | 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  | Description of milestone/target   |
|-------------------|--|--------------------|--|---|---------------------------------------|----------|------|------------------------------------|------|---|--|---|---|
|                   |  |                    |  |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |  |   |   |
|                   |  |                    |  |   |                                       |          |      |                                    |      |   |  | b) the selection procedure. For each project listed in the target description, copy of contracts signed.  | integration of statistical registries into connected data pool 8. Museum Collections information system   |
| 19                | Investment 1: Development of information systems | Target             | Successful operation of new or upgraded information systems of public administration (completion of the projects contracted under target 18) |   | Number                                | 0        | 8    | Q4                                 | 2025 | Ministry of the Interior                        | For the purposes of these operational arrangements, the projects may be contracted under target 18 | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:<br><br>a) For each new or upgraded information system, a certificate of works completion signed by the contractor and by the | New or upgraded information systems shall be completed with reference to the following projects:<br><br>1) Centralisation of system for self-employed persons<br>2) Electronic Exchange of Social Security Information<br>3) Grant Information System<br>4) Medical Assessment Service<br>5) Optimising data repository for social security administration Branch system of e-filing services<br>6) |



| Sequential Number | 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   | Description of milestone/target  |
|-------------------|--|--------------------|--|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|--|
|                   |  |                    |  |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |  |
|                   |  |                    |  |   |                                       |          |      |                                    |      |   |   | <p>competent authority in accordance with the national legislation, certifying that the information system has been completed.</p> <p>b) Link to each information system.</p>  | <p>7) Central Authentication Point for Czech Statistical Office and the integration of statistical registries into connected data pool</p> <p>8) Museum Collections information system</p> |
| 20                | Investment 2: Development of core registers and facilities for eGovernment | Milestone          | Completion of a fully operational software-defined data centre including data containers | Successful testing and adoption of the delivery of a new data centre by the Ministry of Labour and Social Affairs |                                       |          |      | Q4                                 | 2022 | Ministry of the Interior                        |   | <p>Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>Certificates of works completion signed by the contractor</p> | The milestone shall be considered achieved once the new data centre is fully operational and has been made available to end-users.   |

| Sequential Number | 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  | Description of milestone/target   |
|-------------------|--|--------------------|--|--|---------------------------------------|----------|------|------------------------------------|------|---|---|---|---|
|                   |  |                    |  |  | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |   |
|                   |  |                    |  |  |                                       |          |      |                                    |      |   |   | and by the competent authority in accordance with the national legislation, certifying that the data centre has been completed, is operational and has been made available to end-users.  |   |
| 21                | Investment 2: Development of core registers and facilities for eGovernment | Milestone          | Completion of listed projects increasing the transmission capacity of the Central Point of Services and modernising and optimising communication and information infrastructure and information systems. | The milestone is considered achieved when the Central Point of Services is upgraded, its capacity and security is increased and the projects to improve core registries communication and information systems have been concluded by the contracting/ implementing entities. |                                       |          |      | Q1                                 | 2025 | Ministry of the Interior                        |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:<br><br>For each project, a certificate of works completion signed by the contractor and by the competent authority | The measure shall constitute the development of basic registers and the development of the public administration's technological infrastructure, including an increase in its transmission capacity and the implementation of new customer services and high transmission capacity-intensive services. The milestone shall be considered as fulfilled upon the completion of the following projects:<br><br>1. Capacity and security development of central point of Services |

| Sequential Number | 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  | Description of milestone/ target   |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|--|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | in accordance with the national legislation, certifying that the project has been completed and is operational. | 2. Modernisation and optimisation of the Multi-Protocol Label Switching (MPLS) Communication and Information Infrastructure<br>3. National Certification Authority to provide certifications to public administration entities<br>4. Increasing the capacity of data centres and data storage products<br>5. Hardware and software replacements for central registries<br>6. Upgrade and improvement of core registries including: Register of Individuals, Population Register, Register of Rights and Obligations, Register of Territorial Identifications, Addresses and Real Estate, ORG Information System<br>7. Related development and improvement of Integrated system of core registers and Shared Service Information System |

| Sequential Number | 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  | Description of milestone/ target  |
|-------------------|--|--------------------|---|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|---|
|                   |  |                    |   |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |   |
|                   |  |                    |   |   |                                       |          |      |                                    |      |   |   |   | 8. Improvement of National Identity and Authentication Point<br>9. Development of a consolidated interface for core registries  |
| 22                | Investment 2: Development of core registers and facilities for eGovernment | Milestone          | Provision of cloud computing services to public authorities | eGovernment cloud becomes available to end-users and capable of providing cloud computing services to public administration |                                       |          |      | Q2                                 | 2026 | Ministry of the Interior                        |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:<br><br>Certificates of works completion signed by the contractor and by the competent authority in accordance with the national legislation, certifying that the project has been completed, is operational and capable of providing | The project shall establish a communication and ICT infrastructure and software applications for an extended Zeleneč Data Centre in Czechia and information systems of Cloud computing and Portal of eGovernment cloud to provide data services to the eGovernment cloud for enabling cloud computing services (IaaS, SaaS) to public administration authorities. The milestone shall be considered as achieved when cloud computing services can be performed. |

| Sequential Number | 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  | Description of milestone/target   |
|-------------------|--|--------------------|---|--|---------------------------------------|----------|------|------------------------------------|------|---|---|---|---|
|                   |  |                    |   |  | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |   |
|                   |  |                    |   |  |                                       |          |      |                                    |      |   |   | cloud computing services to public administration and is available to end users.  |   |
| 23                | Investment 3: Cyber security           | Milestone          | Modernisation of the Security Information and Event Management System of the police of Czechia and extension of its use for cybersecurity protection of five additional information systems | Entry into operation of the fully functional and upgraded Security Information and Event Management system and of additional five information systems selected on the basis of a risk and feasibility study. |                                       |          |      | Q4                                 | 2022 | Ministry of the Interior                        |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:<br><br>a) Copy of the risk and feasibility study on the basis of which the additional five information systems have been selected.<br>b) Certificates of works | The investment shall increase the availability of Security Information and Event Management security monitoring infrastructure capable of logging and evaluating security incidents and extend the capacities and abilities of the police and the Ministry of Interior in Czechia to identify and respond to security incidents and incidents in ICT even remotely when access to office infrastructure is limited. |

| Sequential Number | 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   | Description of milestone/ target |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|----------------------------------|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |                                  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>completion issued in accordance with national legislation by the contractor and the competent authority certifying that the information systems have been completed and upgraded, have entered into operation and are fully functional.</p> <p>c) A video demonstration performed on at least the testing environments by the competent authority showcasing the operability of the systems or an on-site inspection of the systems</p> |                                  |

| Sequential Number | 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   | Description of milestone/ target   |
|-------------------|--|--------------------|---|---|---------------------------------------|----------|------|------------------------------------|------|---|--|--|--|
|                   |  |                    |   |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |  |  |  |
|                   |  |                    |   |   |                                       |          |      |                                    |      |   |  | performed by a representative of the European Commission to verify their operability.  |  |
| 24                | Investment 3: Cyber security           | Target             | Number of information systems whose cyber security has been strengthened in line with Act No. 181/2014 Coll., on cyber security |   | Number                                | 0        | 87   | Q4                                 | 2025 | Ministry of the Interior                        | For the purposes of these operational arrangements, the owner/operator of the system has the competence to provide certificates. Test protocol concluded between the supplier and the contracting authority will be presented for point b) of the verification mechanism | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:<br><br>a) The list of the information systems selected in accordance with the requirements of Act No. 181/2014 Coll. on cyber security to | The measure shall increase the cybersecurity of the selected information systems in accordance with the requirements of Act No. 181/2014 Coll., on cyber security. The milestone shall be considered as achieved following the successful and documented testing and verification of compliance with cyber security requirements of at least 87 information systems and the owner authorities of the respective systems have approved the delivery of the systems. |

| Sequential Number | 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   | Description of milestone/ target |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|----------------------------------|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |                                  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>b) have its cyber security strengthened. For each information system on the list, a certificate signed by the contractor and by the competent authority in accordance with the national legislation, certifying the successful and documented testing and verification of compliance with cyber security requirements.</p> <p>c) For each information system on the list, a certificate issued in accordance with national legislation by the owner</p> |                                  |



| Sequential Number | 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  | Description of milestone/target   |
|-------------------|--|--------------------|--|--|---------------------------------------|----------|------|------------------------------------|------|---|---|---|---|
|                   |  |                    |  |  | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |   |
|                   |  |                    |  |  |                                       |          |      |                                    |      |   |   | authorities of the respective systems, certifying the approval of the delivery of the systems strengthened in line with Act No. 181/2014 Coll. On cyber security.   |   |
| 25                | Reforms 1: Centers of competence for supporting eGovernment, Cybersecurity and eHealth | Milestone          | Full operation of three competence centres providing consulting services to authorities implementing the changes in information systems and eGovernment ecosystem foreseen under component 1.1 and 1.2 | Competence centres shall be considered fully operational as soon as public authorities have submitted and competence centres have approved official requests for consulting services |                                       |          |      | Q4                                 | 2022 | Ministry of the Interior                        |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:<br><br>a) Copy of official requests for consulting services submitted by | Three competence centres in eGovernment, cybersecurity and eHealth shall provide consulting and advisory services to authorities in implementing projects under component 1.1 and 1.2 |

| Sequential Number | 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   | Description of milestone/target |
|-------------------|--|--------------------|--|--|---------------------------------------|----------|------|------------------------------------|--------------------------|---|--|--|---------------------------------|
|                   |  |                    |  |  | Unit of measure                       | Baseline | Goal | Quarter                            | Year                     |   |  |  |                                 |
|                   |  |                    |  |  |                                       |          |      |                                    |                          |   |  | public authorities,<br>b) Copies of approval of requests by competence centres and contracts signed.   |                                 |
| 26                | Reforms 1: Centers of competence for supporting eGovernment, Cybersecurity and eHealth | Target             | Consultations and assistance provided on topics related to the measures under component 1.1 and 1.2 in the scope of at least 5 man-days, provided to specific public administration bodies | Number of consultations provided in scope of at least 5 man-days | 0                                     | 50       | Q4   | 2025                               | Ministry of the Interior |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:<br><br>For each consultation, a certificate of works completion signed by the contractor and by the competent authority in accordance with the national legislation, certifying | The measure shall provide expertise for the implementation of investments and reforms under component 1.1 and 1.2 to public administration bodies. Only consultations requiring a minimum five man-days shall be counted towards the target. |                                 |

| Sequential Number | 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   | Description of milestone/target  |
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|                   |   |                    |  |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |  |
|                   |   |                    |  |   |                                       |          |      |                                    |      |   |   | the number of man-days required by each consultation and types of services provided.   |  |
| 27                | Reform 2: Development of systems supporting eHealth | Milestone          | Extension of Shared Drug Recording (ePrescription) to narcotics and psychotropic substances and to electronic vouchers for medical devices | Functionalities of ePrescription are extended with prescriptions for narcotics and psychotropic substances and with the prescription of medical device vouchers |                                       |          |      | Q4                                 | 2023 | Ministry of the Interior                        |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:<br><br>a) Certificate of works completion signed by the contractor and by the competent authority in accordance with the national legislation, attesting that | The existing functionalities of the ePrescription shall be extended by this measure enabling the prescription of narcotics and psychotropic substances and vouchers for the purchase of medical devices. |

| Sequential Number | 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  | Description of milestone/target   |
|-------------------|---|--------------------|---|--|---------------------------------------|----------|------|------------------------------------|------|---|--|---|---|
|                   |   |                    |   |  | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |  |   |   |
|                   |   |                    |   |  |                                       |          |      |                                    |      |   |  | the functionalities of ePrescription have been extended as described in the CID Annex.<br>b) Link to ePrescription evidencing the new functionalities.  |   |
| 28                | Reform 2: Development of systems supporting eHealth | Milestone          | Completion of projects consolidating and developing the electronic healthcare infrastructure in order to create interlinked databases and improve digital healthcare services | The consolidated new services achieved by the projects are used by end users and registries are linked |                                       |          |      | Q4                                 | 2025 | Ministry of the Interior                        | For the purposes of these operational arrangements, within the list of projects' content specified in the description and definition of this milestone in CID Annex the activity "Training programme for health professionals" shall be understood as educational activities aiming at increasing the quality and efficiency of using e-health services. | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:<br><br>a) For each project, certificate of works | The projects included in this measure shall consolidate the departmental system of health registries including the Information systems of regional Hygienic stations, the Hygienic registers, the National health information system, and the integrated educational platform. The relevant healthcare registries shall be linked to eGovernment services. The achievement of the milestone shall be verified by the successful testing performed and |

| Sequential Number | 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   | Description of milestone/ target  |
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|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |   |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>completion signed by the contractor and by the competent authority in accordance with the national legislation, certifying that the project has been completed.</p> <p>b) For each project, a report issued by the developer demonstrating that the testing performed was successful.</p> | <p>documented by the developer and by the contracting authority's approval of project delivery following a successful pilot phase. Projects shall include:</p> <ol style="list-style-type: none"> <li>1. Optimisation of the healthcare system for rare disease patients</li> <li>2. Development of hygiene registers by improving existing registers of the sanitary services and information systems related to the management of pandemic situations</li> <li>3. Development of an information system to support sanitation services of Czechia</li> <li>4. Development of the infrastructure of branch eHealth reference registers of health service providers, health professionals and patients and support systems</li> <li>5. Modernisation and capacity improvement of the National Health Information System</li> </ol> |

| Sequential Number | 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   | Description of milestone/target  |
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|                   |   |                    |  |  | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |  |  |  |
|                   |   |                    |  |  |                                       |          |      |                                    |      |   |  |  | 6. Training programme for health professionals for the use of eHealth systems  |
| 29                | Investment 4: Creating the conditions for digital justice | Milestone          | Analysis of data management and use of data in the justice sector and the deployment of a data warehouse | The analysis is approved by the Ministry of Justice and the data warehouse is deployed |                                       |          |      | Q2                                 | 2022 | Ministry of the Interior                        | The project will be completed by the Ministry itself, therefore, contractor signature is only required if there is any involved. | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:<br><br>a) Copy of the analysis mapping the data use and data management needs of the Justice sector and the Ministry of the Justice, issued in accordance | The milestone shall include an analysis mapping the data use and data management needs of the Justice sector and the Ministry of the Justice, which shall serve as a basis for the preparation of future projects aiming at the digitalisation of the sector and it shall also include the deployment of a data warehouse for the Ministry of Justice. |

| Sequential Number | 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   | Description of milestone/target   |
|-------------------|---|--------------------|---|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|---|
|                   |   |                    |   |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |   |
|                   |   |                    |   |   |                                       |          |      |                                    |      |   |   | with the national legislation by the competent authority, and approved by the Ministry of Justice.<br>b) Certificate of deployment of works signed by the competent authority in accordance with the national legislation, certifying the deployment of the data warehouse.  |   |
| 30                | Investment 4: Creating the conditions for digital justice | Target             | Increase in the number of conferencing rooms in the Justice system newly equipped and connected to enable video |   | Number of conference rooms            | 170      | 470  | Q4                                 | 2022 | Ministry of the Interior                        |   | Summary document duly justifying how the target (including all the constitutive elements, as set out 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 | The measure shall increase the number of conference rooms equipped with videoconferencing tools |

| Sequential Number | 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   | Description of milestone/target  |
|-------------------|---|--------------------|---------------------------------------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|--|
|                   |   |                    |                                       |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |  |
|                   |   |                    | conferencing.                         |   |                                       |          |      |                                    |      |   |   | documentary evidence:<br>a) A certificate of works completion, attesting that the purchased videoconferencing equipment has been distributed.<br>b) A detailed list of standard videoconferencing equipment per room.<br>c) A detailed list of the purchased videoconferencing equipment suitable for 300 rooms. |  |
| 31                | Investment 4: Creating the conditions for digital justice | Target             | Increase of the data storage capacity |   | Petabyte                              | 2        | 4    | Q4                                 | 2024 | Ministry of the Interior                        |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was   | The measure shall increase the data storage capacity of the Ministry of Justice strengthening the infrastructure for digital workplace and remote working. |



| Sequential Number | 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  | Description of milestone/ target  |
|-------------------|--|--------------------|--|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|---|
|                   |  |                    |  |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |   |
|                   |  |                    |  |   |                                       |          |      |                                    |      |   |   | <p>satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>Certificate of works completion of works signed by the contractor and by the competent authority in accordance with the national legislation, certifying that the data storage capacity of the Ministry of Justice has been increased enabling remote access.</p> |   |
| 32                | Reform 1: Improving the environment for the deployment of electronic communications networks | Milestone          | Entry into force of measures prepared by the Ministry of Industry and Trade aimed at establishing a database of investment | Provision in the acts indicating the entry into force |                                       |          |      | Q2                                 | 2023 | Ministry of Industry and Trade                  |   | Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID   | Necessary legislative adaptations shall enter into force and technical specifications shall be completed, both aimed at establishing databases of investment project intentions in the meaning of Act No 194/2017 Coll., paragraph 11, 2 and increasing the number of quality |

| Sequential Number | 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  | Description of milestone/ target   |
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|                   |  |                    |   |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |  |
|                   |  |                    | project plans and increasing the number of network quality measurements |   |                                       |          |      |                                    |      |   |   | Annex) was satisfactorily fulfilled. This summary document shall include:<br>a) 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,<br>b) appropriate links to or copies of the document(s) mentioned in the summary document,<br>c) the results of the completed tendering in the form of award | measurements of electronic communications networks. The national regulator shall conduct tendering procedures and acquire the necessary equipment. Quality and usability of the provided information shall be in line with binding technical parameters. |

| Sequential Number | 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   | Description of milestone/ target   |
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|                   |  |                    |  |   | Unit of measure                       | Baseline | Goal    | Quarter                            | Year |   |   |  |  |
|                   |  |                    |  |   |                                       |          |         |                                    |      |   |   | decisions by the regulator for acquiring the necessary equipment.  |  |
| 33                | Reform 1: Improving the environment for the deployment of electronic communications networks | Target             | Completion of digital technical maps (DTM) objects for basic spatial situation |   | Hectares                              | 0        | 161 000 | Q4                                 | 2025 | Ministry of Industry and Trade                  |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. The document shall include: <ul style="list-style-type: none"> <li>a) the list of projects completed including, for each project: a unique identifier, final recipients and hectares covered;</li> <li>b) the functional link to the publicly accessible DTMs.</li> </ul> | Digital technical maps (DTM) objects shall be completed, allowing access to precise location information about the basic spatial situation objects owned by public and private bodies. 161 000 ha of basic spatial situation objects shall be digitised. The resulting DTM objects shall be publicly accessible. |
| 34                | Reform 1: Improving the  | Target             | Completion of digital  |   | Km                                    | 0        | 55 000  | Q4                                 | 2025 | Ministry of Industry and Trade                  |   | Summary document duly justifying how   | Digital technical maps (DTM) objects shall be  |

| Sequential Number | 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  | Description of milestone/target   |
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|                   |  |                    |   |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |   |
|                   | environment for the deployment of electronic communications networks |                    | technical maps (DTM) objects for transportation and technical infrastructure networks |   |                                       |          |      |                                    |      |   |   | the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled, with appropriate links to the underlying evidence. The document shall include:<br><br>a) the list of projects completed, including for each project: a unique identifier, final recipients and kilometres covered;<br>b) the functional link to publicly accessible DTMs. | completed, allowing access to precise information about the location and technical specifications of physical infrastructure networks owned by public and private bodies. 55 000 km of transportation and technical infrastructure networks shall be digitised. The resulting DTM objects shall be publicly accessible. |
| 35                | Reform 1: Improving the environment for the deployment of electronic | Target             | Completion of electronic communication quality and measurement                        |   | Number                                | 0        | 77   | Q4                                 | 2025 | Ministry of Industry and Trade / CTU            |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the  | Measurement of the network quality shall be completed for all 76 districts of Czechia and the capital city.   |

| Sequential Number | 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  | Description of milestone/ target |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|----------------------------------|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |                                  |
|                   | communications networks                |                    | ents |   |                                       |          |      |                                    |      |   |   | <p>corresponding measure in the CID Annex) was satisfactorily fulfilled. The summary document shall be accompanied by the following documentary evidence:</p> <p>a) a list of the districts for which the measurement of the network quality has been completed and results of the completed measurements</p> <p>b) for each district and the capital city, certificates of works completion issued in accordance with national legislation, signed by the contractor and</p> |                                  |

| Sequential Number | 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   | Description of milestone/ target  |
|-------------------|--|--------------------|---|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|---|
|                   |  |                    |   |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |   |
|                   |  |                    |   |   |                                       |          |      |                                    |      |   |   | the competent authority, demonstrating that the measurements of the network quality have been completed.   |   |
| 36                | Reform 2: Supporting the development of the 5G ecosystem | Target             | Publication of studies aimed at improving the deployment of 5G networks by the Ministry of Industry and Trade |   | Number                                | 0        | 25   | Q4                                 | 2024 | Ministry of Industry and Trade                  |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. The summary document shall be accompanied by the following documentary evidence:<br><br>Copies of the 25 published studies. | The studies shall have the following objectives: <ul style="list-style-type: none"> <li>Reviewing the national radio spectrum plan and evaluating the existing processes of spectrum rights granting and award strategy plans, with the objective of exploiting the harmonised bands for commercial use as early as possible.</li> <li>Analysing</li> </ul> |

| Sequential Number | 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 | Description of milestone/ target  |
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|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |                        |   |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   |                        | <p>the feasibility of allowing operators to pay radio spectrum award fees in instalments to facilitate investments in 5G infrastructure</p> <ul style="list-style-type: none"> <li>Identifying challenges arising from cybersecurity.</li> <li>Construction of electronic communications networks within municipalities and cities, and the development of towns and cities.</li> </ul> <p>In particular, the studies shall focus on the following issues:</p> <ul style="list-style-type: none"> <li>applicability of 5G features and</li> </ul> |

| Sequential Number | 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 | Description of milestone/ target   |
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|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |                        |  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   |                        | <p>standards in individual sectors and proposals for their technical implementation and regulatory measures.</p> <ul style="list-style-type: none"> <li>• concept and usage of the digital twin of 5G network infrastructure</li> <li>• use of satellite communications for 5G coexistence and cooperation of terrestrial and satellite 5G networks.</li> <li>• applicability of FeMBMS (Further evolved Multimedia Broadcast Multicast Service) in 5G networks for television broadcasting</li> </ul> |



| Sequential Number | 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 | Description of milestone/ target   |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|------------------------|--|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |                        |  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   |                        | <p>and audiovisual media services, including a strategy for the future use of the 600 MHz frequency band for television broadcasting.</p> <ul style="list-style-type: none"> <li>• use of FRMCS (Future Railway Mobile Communication Systems) for railways with dedicated channels in the 900 MHz and 1900 MHz bands.</li> <li>• use of quantum technology to increase the security of 5G networks and services.</li> <li>• possibility of sharing spectrum</li> </ul> |

| Sequential Number | 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 | Description of milestone/ target  |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|------------------------|---|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |                        |   |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   |                        | usable for 5G networks. <ul style="list-style-type: none"> <li>• use of the 26 GHz frequency band for the 5G network.</li> <li>• use of modern information systems, including sharing software through open sources or other forms of sharing, such as cloud servers, in 5G networks.</li> <li>• use of a 5G network slicing system for public and private 5G networks.</li> <li>• linking Internet of things (IoT) communications with 5G networks.</li> <li>• use of 5G networks for</li> </ul> |

| Sequential Number | 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 | Description of milestone/ target   |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|------------------------|--|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |                        |  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   |                        | Fixed Wireless Access <ul style="list-style-type: none"> <li>• impact of Open RAN (Radio Access Network) and Open Core access on the security of 5G networks.</li> <li>• flying communication platforms (drones, UAVs, balloons) and their impact on the regulation of electronic communications.</li> <li>• smart radio environments with application of online measurements of electromagnetic radiation and intelligent reflecting</li> </ul> |

| Sequential Number | 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  | Description of milestone/ target   |
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|                   |  |                    |  |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |  |
|                   |  |                    |  |   |                                       |          |      |                                    |      |   |   |   | surfaces. development of 6G networks in the bands above 100 GHz.   |
| 37                | Reform 2: Supporting the development of the 5G ecosystem | Milestone          | Publication of guidelines on the deployment of 5G networks by the Ministry of Industry and Trade | Publication of the guidelines by the Ministry of Industry and Trade |                                       |          |      | Q4                                 | 2025 | Ministry of Industry and Trade                  |   | Copy of the publication of the guidelines in the Official Gazette or website of the Ministry of Industry and Trade, accompanied by a document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. | Guidelines shall be published on sharing passive and active infrastructure to facilitate deployment of 5G networks, corresponding to the Common Union Toolbox for Connectivity and taking into account Directive 2014/61/EU on measures to reduce the cost of deploying high-speed electronic communications networks, the RSPG21-016 FINAL report on spectrum sharing and Act No 143/2001 on the protection of competition. The guidelines shall be based on the studies published within the same measure. In particular, the measure foresees the development of guidelines and algorithms on radio spectrum coordination |

| Sequential Number | 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   | Description of milestone/ target   |
|-------------------|--|--------------------|---|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|--|
|                   |  |                    |   |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |  |
|                   |  |                    |   |   |                                       |          |      |                                    |      |   |   |  | procedures of 5G, and spectrum sharing with other services within the 26 GHz band.   |
| 38                | Investment 1: Building high-capacity connections | Milestone          | Award of all grant decisions for connecting address points with the very high-capacity network (VHCN) by the Ministry of Industry and Trade | Notification of the award of all grant decisions for connecting address points with the very high-capacity network (VHCN) by the Ministry of Industry and Trade |                                       |          |      | Q4                                 | 2024 | Ministry of Industry and Trade                  | For the purposes of these operational arrangements, the term beneficiary shall be understood as denoting a recipient. | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence and elements:<br><br>For the call for tenders:<br>a) copy of the publication of the calls, showing that the competition is open to applications;<br>b) justification that the specifications | Notification of the award of all grant decisions for connecting address points with the very high-capacity network (VHCN) by the Ministry of Industry and Trade. Calls for tender shall include a definition of eligible expenditure, evaluation models and criteria for the selection and evaluation of projects, rules for applicants and beneficiaries, and guidelines on wholesale offers. |

| Sequential Number | 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   | Description of milestone/target   |
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|                   |  |                    |   |   | Unit of measure                       | Baseline | Goal   | Quarter                            | Year |   |   |  |   |
|                   |  |                    |   |   |                                       |          |        |                                    |      |   |   | <p>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> <p>For the award of grants decisions:</p> <p>The list of projects with issued grant decision, including final recipients, a brief description, and number of address points per project.</p> |   |
| 39                | Investment 1: Building high-capacity connections | Target             | Completion of address points connected with the very high-capacity network (VHCN) |   | Number                                | 0        | 23 000 | Q1                                 | 2026 | Ministry of Industry and Trade                  |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. The   | The infrastructure to increase the number of address points connected with the very high-capacity network (VHCN) shall be constructed, increasing the number of address points connected by 23 000. The very high-capacity network shall be in line |

| Sequential Number | 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   | Description of milestone/target  |
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|                   |   |                    |  |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |  |
|                   |   |                    |  |   |                                       |          |      |                                    |      |   |   | document shall include as an annex the following documentary evidence:<br><br>a) The publicly available list of completed projects, and for each of them final recipients,<br>b) A brief description,<br>c) The number of connection points per project,<br>d) The resulting speed/capacity (in accordance with BEREC guidelines). | with the BEREC Guidelines on Very High-Capacity Networks.  |
| 40                | Investment 2: Covering 5G corridors and promoting the development of 5G | Target             | Completion of enhanced 5G signal coverage of selected rail corridors |   | km                                    | 0        | 86   | Q2                                 | 2026 | Ministry of Industry and Trade                  |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This  | The investment shall enhance 5G coverage quality (beyond already imposed coverage criteria raised from the terms of the 5G frequency auction) over at distance of at least 86 km in the following rail corridors: - Prague – |

| Sequential Number | 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   | Description of milestone/ target               |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|--|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>document shall include as an annex the following documentary evidence:</p> <p>A list of projects completed and for each of them:</p> <ul style="list-style-type: none"> <li>a) identification of beneficiary and a brief description of the project, including the number of Km of enhanced 5G signal coverage;</li> <li>b) copy of the certificate of works completion signed by the contractor and by the competent authority in accordance with the national legislation;</li> <li>c) extract of the relevant parts of the technical specifications</li> </ul> | Česká Třebová – Ostrava, - Česká Třebová – Bmo |



| Sequential Number | 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   | Description of milestone/ target   |
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|                   |   |                    |   |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |  |
|                   |   |                    |   |   |                                       |          |      |                                    |      |   |   | of the projects proving alignment with the description of the target and investment in the CID;<br>d) aggregate number of kilometres covered.  |  |
| 41                | Investment 2: Covering 5G corridors and promoting the development of 5G | Target             | Completion of ensuring mobile signal coverage of railway wagons |   | Number                                | 0        | 350  | Q4                                 | 2025 | Ministry of Industry and Trade                  |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. The summary document shall be accompanied by the following documentary evidence:<br><br>Certificates of works completion signed by the contractor and by the competent authority in accordance with | The coverage of railway wagons shall be ensured with high-quality mobile signal repeaters or passive walls for 5G signals. |

| Sequential Number | 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  | Description of milestone/ target  |
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|                   |  |                    |  |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |   |
|                   |  |                    |  |   |                                       |          |      |                                    |      |   |   | national legislation, certifying that wagons have been equipped with the technological solution ensuring the coverage by 5G signal.   |   |
| 42                | Investment 2: Covering 5G corridors and promoting the development of 5G                            | Milestone          | Installation and testing of the deployment of an intelligent transport system (C-ITS). | Completion of the installation and testing of a C-ITS system  |                                       |          |      | Q4                                 | 2025 | Ministry of Industry and Trade                  |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled, accompanied by a copy of the report published by the Ministry of Industry and Trade together with the Ministry of Transport. | Support of 5G ecosystem applications in corridors shall entail building and testing of an intelligent transport system for rail corridors (C-ITS). A report on the results of this project shall be published by the Ministry of Industry and Trade together with the Ministry of Transport |
| 43                | Investment 3: Supporting the development of 5G mobile infrastructure in rural investment-intensive | Milestone          | Award of all grant decisions for connecting municipalities with high-capacity          | Notification of the award of all grant decisions for connecting municipalities with high-capacity connection by the Ministry of |                                       |          |      | Q4                                 | 2024 | Ministry of Industry and Trade                  | For the purposes of these operational arrangements, the term beneficiary shall be understood as denoting a recipient. | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding  | Notification of the award of all grant decisions for connecting municipalities with high-capacity connection by the Ministry of Industry and Trade. Calls for   |

| Sequential Number | 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   | Description of milestone/ target  |
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|                   |  |                    |            |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |   |
|                   | white areas                            |                    | connection | Industry and Trade                      |                                       |          |      |                                    |      |   |   | <p>measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence and elements:</p> <p>For the call for tenders:</p> <p>a) copy of the publication of the calls, showing that the competition is open to applications;</p> <p>b) justification that the 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</p> | <p>tender shall include a definition of eligible expenditure, evaluation models and criteria for the selection and evaluation of projects, rules for applicants and beneficiaries, and guidelines on wholesale offers. Inter alia, the selection criteria shall be in line with the BEREC Guidelines on Very High-Capacity Networks.</p> <p>The municipalities shall be exclusively located in areas that have never been covered by any mobile signal higher than 3G and that can be assumed not to be covered by 5G base networks in the future due to the low expected profitability of the investment. These areas shall be defined in accordance with the State aid rules in force and the National plan for</p> |

| Sequential Number | 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   | Description of milestone/ target   |
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|                   |  |                    |  |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |  |
|                   |  |                    |  |   |                                       |          |      |                                    |      |   |   | investment in the CID.<br><br>For the award of grants decisions:<br>a) The award list of all grant decisions issued by the Ministry of Industry and Trade;<br>b) The list of municipalities to be covered as set out in the milestone and in the description of the investment in the CID. | VHCN development.  |
| 44                | Investment 3: Supporting the development of 5G mobile infrastructure in rural investment-intensive white areas | Target             | Completion of base stations for 5G signals |   | Number                                | 0        | 55   | Q1                                 | 2026 | Ministry of Industry and Trade                  |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. The summary document shall be                                       | The infrastructure, including 55 base stations, shall be constructed and operational to cover by 5G signals the municipalities in investment-intensive rural areas identified in investment 3. |

| Sequential Number | 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  | Description of milestone/ target |
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|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |                                  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>accompanied by the following documentary evidence:</p> <p>a) Certificates of works completion signed by the contractor and by the competent authority in accordance with national legislation, certifying that the base stations have been constructed and are operational to cover by 5G signals the municipalities in investment-intensive rural areas, as indicated in the target description.</p> <p>b) A list with location of constructed operational base station</p> |                                  |

| Sequential Number | 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  | Description of milestone/ target   |
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|                   |   |                    |  |  | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |  |
|                   |   |                    |  |  |                                       |          |      |                                    |      |   |   | as set out in the milestone and in the description of the investment in the CID.  |  |
| 45                | Investment 4: Scientific research activities related to the development of 5G networks and services | Milestone          | Award of all grant decisions for scientific research projects related to 5G networks | Notification of the award of all grant decisions for scientific research projects related to 5G networks by the Ministry of Industry and Trade |                                       |          |      | Q4                                 | 2024 | Ministry of Industry and Trade                  | For the purposes of these operational arrangements, the term beneficiary shall be understood as denoting a recipient. | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. The document shall include the publicly available list of selected projects, including: <ul style="list-style-type: none"> <li>a) a link to the website where the notification of the award of the contract is published;</li> <li>b) the list of final recipients;</li> </ul> | Notification of the award of all grant decisions for scientific research projects related to 5G networks by the Ministry of Industry and Trade. The projects shall focus on the use of 5G applications in industry and services, in particular the exploitation of new technologies in the production processes of the automotive and other key sectors, taking into account the principles of circular economy through the sourcing of secondary raw materials. Support shall also be targeted at projects fostering the development and dissemination of automation, robotisation, artificial intelligence and virtual or augmented reality. |

| Sequential Number | 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   | Description of milestone/ target   |
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|                   |   |                    |   |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |  |
|                   |   |                    |   |   |                                       |          |      |                                    |      |   |   | c) a brief description for each project;<br>d) the timeline for completing the projects.   | Potential beneficiaries include businesses or public research organisations.   |
| 46                | Investment 4: Scientific research activities related to the development of 5G networks and services | Target             | Completion of scientific research projects related to 5G networks |   | Number of projects supported          | 0        | 22   | Q4                                 | 2025 | Ministry of Industry and Trade                  |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall be accompanied by the following documentary evidence:<br><br>a) List of supported projects,<br>b) copy of reports including the results of the projects submitted by the recipients, and, | At least 22 among the previously selected scientific research projects on potential further developments of 5G networks and services shall be completed. The resulting studies shall be published by the Ministry of Industry and Trade. |

| Sequential Number | 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   | Description of milestone/target  |
|-------------------|---|--------------------|--|--|---------------------------------------|----------|------|------------------------------------|------|---|---|--|--|
|                   |   |                    |  |  | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |  |
|                   |   |                    |  |  |                                       |          |      |                                    |      |   |   | c) A link to the website on which those results have been published.   |  |
| 47                | Reform 1: Institutional reform of the coordination and support system for digital transformation of economy (incl. RIS 3) | Milestone          | Implementation of organisational changes to reform the structure of public bodies overseeing digital transformation of the economy | Setting up of the Committee (and of the related working group) responsible for the coordination of national stakeholders to prepare projects for digital transformation of Czech economy |                                       |          |      | Q1                                 | 2025 | Ministry of Industry and Trade                  |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:<br><br>a) Copy of the related administrative acts containing the arrangements for the establishment and the rules governing the operation of the body | The Digital Transformation Committee, including the representation of public and private stakeholders, shall coordinate the implementation of the reforms and investments under component 1.4 and 1.5. This shall also include a special consultative/expert working group overseeing the implementation of the EU Start-up Nations Standards under this component and it shall provide expert opinion on the selection of methods of implementation. This milestone shall be considered fulfilled once the Committee and the working group start to work. |



| Sequential Number | 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  | Description of milestone/ target  |
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|                   |  |                    |  |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |   |
|                   |  |                    |  |   |                                       |          |      |                                    |      |   |   | b) created under this milestones Copy of the first minutes of the meetings of the Committee and its working group after they become operational, covering the coordination of the implementation of the reforms and investments under component 1.4 and 1.5 |   |
| 48                | Reform 2: Joint Strategic Technologies Support and Certification Group with the Strategic Technologies Board | Milestone          | Establishment and appointment of certification network | Creation of a network of certification authorities, technical experts and involved companies for strategic sectors. |                                       |          |      | Q2                                 | 2023 | CzechInvest                                     |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This                           | Creation of a one stop shop for sharing best practices, finding actual information on certification such as quality and availability of accredited laboratories or notified bodies, offers for technical support. |

| Sequential Number | 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   | Description of milestone/target                                 |
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|                   |  |                    |                                   |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |  |  |   |
|                   |  |                    |                                   |   |                                       |          |      |                                    |      |   |  | document shall include as an annex the following documentary evidence:<br><br>a) A link to the 'one stop shop' website where best practices, actual information on certification and offers for technical support are published.<br><br>b) Written agreements from certification authorities, technical experts and involved companies that confirm their participation in the certification network |   |
| 49                | Reform 2: Joint Strategic Technologies | Target             | Number of companies provided with |   | Number                                | 0        | 50   | Q4                                 | 2024 | CzechInvest                                     | For the purposes of these operational arrangements, where under that | Summary document duly justifying how the target (including all the constitutive  | 50 companies shall be supported to obtain certification through |

| Sequential Number | 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  | Description of milestone/ target   |
|-------------------|---|--------------------|---------------|---|---------------------------------------|----------|------|------------------------------------|------|---|--|---|--|
|                   |   |                    |               |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |  |   |  |
|                   | Support and Certification Group with the Strategic Technologies Board |                    | certification |   |                                       |          |      |                                    |      |   | specific certification process by an accredited certification authority, an individual who works for a company receives a certification rather than the company itself (and where that company should not receive a later certification on this basis), that certification of an individual shall be considered as equivalent to a certification of a company. A maximum of one individual per company shall be considered as equivalent under this basis. | elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:<br><br>a) A list of supported companies, indicating the sector they operate in<br><br>b) For each of the 50 supported companies, a copy of the certificates issued by accredited certification authority in accordance with national legislation or certificates declaring completion of educational | accredited certification authorities.<br><br>Educational courses on certification shall be created and made available. |

| Sequential Number | 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   | Description of milestone/target   |
|-------------------|---|--------------------|--|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|---|
|                   |   |                    |  |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |   |
|                   |   |                    |  |   |                                       |          |      |                                    |      |   |   | c) courses on certification. Link to the education platform website, copies of educational materials, and publication of call(s) for participation.  |   |
| 51                | Investment 2: European Digital Media Observatory Hub (EDMO) | Milestone          | Launch of the European Digital Media Observatory hub for CEE in the Czech Republic (CEDMO) | Launch of the CEDMO hub built by the academic consortium with the Charles University in Prague as a leading partner |                                       |          |      | Q4                                 | 2021 | Ministry of Industry and Trade                  |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:<br><br>a) Certificate signed by the relevant body in accordance with national legislation | The Digital Media Hub as part of the EDMO network shall focus on analysing and combating the spread of fake information such as misinformation related to COVID or 5G networks. |

| Sequential Number | 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  | Description of milestone/ target   |
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|                   |   |                    |                                  |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |  |   |  |
|                   |   |                    |                                  |   |                                       |          |      |                                    |      |   |  | <p>attesting that the Digital Media Hub has been launched and is operational.</p> <p>b) Copy of the constitutive act of the Digital Media Hub clearly indicating that the Hub is part of the EDMO network, and the tasks and activities of the Centre.</p> <p>c) Link to the website where information on the operation of and services provided by the hub is being published.</p> |  |
| 250               | Investment 2: European Digital Media Observatory Hub (EDMO) | Milestone          | Launch of the extended CEDMO hub | Signature of grant agreement            |                                       |          |      | Q2                                 | 2024 | Ministry of Industry and Trade                  | For the purposes of these operational arrangements, grant agreement for the expanded Digital Media Hub as part of the EDMO network | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of  | Grant agreement for the expanded Digital Media Hub as part of the EDMO network shall be signed for the have three new supported activities |

| Sequential Number | 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   | Description of milestone/ target  |
|-------------------|---|--------------------|--|---|---------------------------------------|----------|------|------------------------------------|------|---|--|--|---|
|                   |   |                    |  |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |  |  |   |
|                   |   |                    |  |   |                                       |          |      |                                    |      |   | shall be signed for the three new supported activities | the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:<br><br>Copies of the signed grant agreement including information on the scope and the deliverables of the new supported activities.         |   |
| 52                | Investment 2: European Digital Media Observatory Hub (EDMO) | Target             | Publication of research results by CEDMO |   | Number of studies                     |          | 5    | Q4                                 | 2025 | Ministry of Industry and Trade                  |  | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: | CEDMO shall publish results of its research activities focusing on:<br><br>1) disinformation in Central and Eastern-Europe, based on statistically relevant sample applied research for developing AI tools<br>2) generative AI<br>3) AI supporting the transformation of media<br>4) AI supporting the transformation of media |

| Sequential Number | 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  | Description of milestone/target   |
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|                   |  |                    |  |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |   |
|                   |  |                    |  |   |                                       |          |      |                                    |      |   |   | a) Copies of published studies in each domain listed in the target.<br>b) Link to the website where the studies are published.  | 5) regulation of AI use in media  |
| 55                | Investment 5: European Blockchain Services Infrastructure (EBSI) – DLT bonds for SME financing | Milestone          | Grant agreement signed with the recipient for implementing the use-case for SMEs | Signature of grant agreement            |                                       |          |      | Q4                                 | 2023 | Ministry of Industry and Trade                  |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:<br><br>Copy of the signed grant agreement. | Grant agreement shall be signed for the implementation of the SME use case.                                   |
| 56                | Investment 5: European Blockchain Services Infrastructure (EBSI) – DLT                         | Target             | Number of SMEs enabled to offer digital bonds on                                 |   | Number                                | 0        | 190  | Q2                                 | 2024 | Ministry of Industry and Trade                  | For the purposes of these operational arrangements, , the number of enabled SMEs means the number of SMEs | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of  | The support shall enable SMEs to offer bonds based on Distributed Ledger Technology, without prejudice to the |

| Sequential Number | 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  | Description of milestone/ target                    |
|-------------------|--|--------------------|-------------------|---|---------------------------------------|----------|------|------------------------------------|------|---|--|---|---|
|                   |  |                    |                   |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |  |   |   |
|                   | bonds for SME financing                |                    | the basis of EBSI |   |                                       |          |      |                                    |      |   | <p>which received support for the preparation to issue bonds based on DLT and signed a letter of intent to list their newly offered bonds using the EBSI.</p> <p>a) Certificate of operability signed by the contractor and the competent authority attesting the pilot operation of the application and availability to the participating SMEs</p> <p>b) A complete list of SMEs enabled to use the EBSI, including for each SME a unique reference number to the letter of intent,</p> | the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: | participating companies' decision on bond issuance. |



| Sequential Number | 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   | Description of milestone/ target   |
|-------------------|---|--------------------|--|---|---------------------------------------|----------|------|------------------------------------|------|---|--|--|--|
|                   |   |                    |  |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |  |  |  |
|                   |   |                    |  |   |                                       |          |      |                                    |      |   |  | signed by the SME and declaring their ability to issue bonds on DLT using the EBSI   |  |
| 57                | Investment 6: 5G Demonstrative application projects for cities and industrial areas | Target             | Development and operation of reference applications for Smart Cities |   | Number                                | 0        | 5    | Q4                                 | 2022 | Ministry of Industry and Trade and Ministry of Regional Development | For the purposes of these operational arrangements, the target shall be completed when the 5 reference application projects – which are part of a vertical under Smart Cities programme - are operational and capable of demonstrating the use case. | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:<br><br>For each application project, certificate of completion signed by the contractor and by the competent authority, certifying that the application project is operational and capable of demonstrating the use case. | Five reference application as part of the Smart Cities programme to be completed |

| Sequential Number | 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  | Description of milestone/ target   |
|-------------------|---|--------------------|---|---|---------------------------------------|----------|--|------------------------------------|------|---|---|---|--|
|                   |   |                    |   |   | Unit of measure                       | Baseline | Goal                                     | Quarter                            | Year |   |   |   |  |
| 58                | Investment 6: 5G Demonstrative application projects for cities and industrial areas | Target             | Completion of use cases for Smart Cities and for Industry 4.0   |   | Number                                | 0        | 27 for Smart Cities; 20 for Industry 4.0 | Q4                                 | 2025 | Ministry of Industry and Trade and Ministry of Regional Development | For the purposes of these operational arrangements, the target shall be completed, when the indicated number of use case projects – which are part of a vertical under Smart Cities and Industry 4.0 programmes -are operational and capable of demonstrating the use case. | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:<br><br>For each application project, certificate of completion signed by the contractor and by the competent authority, certifying that the application project is operational and capable of demonstrating the use case for each location/ project. | Completion of demonstrative 5G use-cases applications to other location including regions and local municipalities within the frames of Smart Cities and Industry 4.0 programmes |
| 59                | Investment 7: Czech Rise-Up programme   | Target             | Support of projects aiming at innovation in medical and digital |   | Number                                | 0        | 30                                       | Q4                                 | 2023 | Ministry of Industry and Trade                                      |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of  | Support of businesses in COVID related medical research and in developing projects, and projects aiming at digital solutions to  |

| Sequential Number | 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   | Description of milestone/ target |
|-------------------|--|--------------------|--|---|---------------------------------------|----------|------|------------------------------------|------|---|--|--|----------------------------------|
|                   |  |                    |  |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |  |  |                                  |
|                   |  |                    | solutions to cope with the effects of COVID-19 and with its economic and social consequences |   |                                       |          |      |                                    |      |   | <p>the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) Before the launch of the call the draft terms of reference including eligibility conditions and selection criteria, showing how they integrate the relevant DNSH-related safeguards; and a copy of published call for application</p> <p>b) List of completed projects with recipients and corresponding amounts, including</p> | cope with the economic and social consequences of the crisis in a form of de minimis grant support. Award of the contracts to the projects selected under the competitive calls for proposals mentioned in this milestone shall be, in compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) through the use of an exclusion list and the requirement of compliance with the relevant EU and national environmental legislation. |                                  |

| Sequential Number | 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   | Description of milestone/target  |
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|                   |   |                    |  |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |  |
|                   |   |                    |  |   |                                       |          |      |                                    |      |   |   | official reference to each project.  |  |
| 60                | Investment 8: Fostering entrepreneurship and innovative firms | Target             | Number of start-ups supported via innovation hubs and partner organisations of the programme |   | Number                                | 0        | 450  | Q4                                 | 2024 | CzechInvest                                     |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:<br><br>The list of supported start-ups and other eligible entities, with information on the size of the supported companies including the type of support provided and the field of activity of the recipients, including a unique identifier for each start-up and entity. | Start-ups and other eligible entities to be provided with mentoring, consultant and advisory services or training to foster entrepreneurship and validation of business plans. |
| 61                | Investment 9: Funds for the                                   | Milestone          | Launch of the Fund   | exhaustion of investment                |                                       |          |      | Q2                                 | 2026 | Ministry of Industry and Trade                  |   | Summary document duly justifying how   | Three investment funds for existing and  |

| Sequential Number | 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  | Description of milestone/target |
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|                   |  |                    |   |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |  |   |                                 |
|                   | development of pre/seed investments, strategic digital technologies and university spin-offs |                    | of funds and the investment of the three designated funds (pre-seed, strategic technologies and spin-off funds) | capacity from funds provided by the RRF |                                       |          |      |                                    |      |   | <p>the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) Copy of the financing agreement with the financial intermediaries demonstrating that the investment policy of the funds are in compliance with the milestone including compliance with 'Do no significant harm' Technical</p> | new venture-capital are to be launched to support innovative start-ups, strategic technologies and companies with seed/pre-seed investment. The pilot phase should verify the level of demand, targeted risk, absorption and areas of investment, not least the complementarity with other aid instruments. On the basis of the results of the pilot phase, further continuous investment rounds are to be set. The value of investment shall reach minimum amount of EUR 54 983 897,57. Investment policy for the financial instrument shall include selection criteria to ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) of supported transactions under this measure |                                 |

| Sequential Number | 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   | Description of milestone/target   |
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|                   |  |                    |   |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |   |
|                   |  |                    |   |   |                                       |          |      |                                    |      |   |   | <p>Guidance (2021/C58/01), and the related eligibility and selection criteria</p> <p>b) Annual reports of the investment funds and relevant documentation showing how the investment policy is implemented in practice in the pilot phase in alignment with description of the measure as set out in the CID annex</p> <p>c) Proof of amounts disbursed to each investment funds (excluding VAT)</p> | through the use of sustainability proofing, an exclusion list, and the requirement of compliance with the relevant EU and national environmental legislation. |
| 63                | Investment 10: Internationalisation of start-ups | Target             | Support of start-ups internationalisation |   | Number                                | 0        | 100  | Q4                                 | 2025 | CzechInvest                                     |   | Summary document duly justifying how the target (including   | Start-ups to be supported via support programmes focusing   |

| Sequential Number | 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   | Description of milestone/target   |
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|                   |  |                    |   |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |   |
|                   |  |                    | al expansion via consulting, mentoring business advisory services, accelerator programmes |   |                                       |          |      |                                    |      |   |   | all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:<br><br>The list of supported start-ups, with information on the size of the supported companies and on the type of support provided. | on international expansion and adaptation to foreign markets. These programmes shall include mentoring and consulting services, product validation acceleration programmes services related to foreign, best practice sharing, expansion, product / service adaptation. |
| 64                | Investment 11: Digital regulatory sandbox in line with EU priorities | Milestone          | Launch of the digital regulatory sandbox  | Set-up of the sandbox in the priority regulated areas, such as fintech (based on Digital Finance Package) Distributed Ledger Technology (DLT) |                                       |          |      | Q2                                 | 2024 | CzechInvest                                     |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall   | Digital regulator sandbox with pilot focus in the field of fintech and DLT shall be considered to be active and operating when innovative companies are able to submit their applications for testing projects and products..   |

| Sequential Number | 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   | Description of milestone/ target  |
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|                   |  |                    |   |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |   |
|                   |  |                    |   |   |                                       |          |      |                                    |      |   |   | include as an annex the following documentary evidence:<br><br>a) Certificates of project completion signed by the contractor and the competent authority in accordance with national legislation, certifying that that the sandbox has been established and is operational; and<br><br>b) Link to the website where calls for applications/ projects are submitted by innovative companies. |   |
| 65                | Investment 11: Digital regulatory sandbox in line with EU priorities | Target             | Sandbox participants supported by the sandbox |   | Number                                | 0        | 20   | Q2                                 | 2025 | Ministry of Industry and Trade/Ministry of Finances |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of   | Number of companies, within regulated sectors such as fintech, whose projects and products have been tested through |



| Sequential Number | 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   | Description of milestone/target   |
|-------------------|--|--------------------|--|--|---------------------------------------|----------|------|------------------------------------|------|--|---|--|---|
|                   |  |                    |  |  | Unit of measure                       | Baseline | Goal | Quarter                            | Year |  |   |  |   |
|                   |  |                    |  |  |                                       |          |      |                                    |      |  |   | the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:<br><br>The list of companies within regulated sectors such as fintech, whose project and product has been tested through the digital regulatory sandbox, with information on the size of the supported companies and copies of their applications. | the digital regulatory sandboxes.   |
| 66                | Investment 12: Building quantum communication infrastructure | Milestone          | Completion of construction and pilot operation phase of an optical quantum network | Infrastructure is operational and testing has been documented and approved by the relevant authorities (Ministry of Industry and Trade, Ministry |                                       |          |      | Q4                                 | 2025 | National Cyber and Information Security Agency (NUKIIB)/Ministry of Industry and Trade |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID  | The milestone shall include: the creation of optical connections between Prague, Brno and Ostrava, total optical length of 400 km, 6 Quantum Key Distribution (QKD) segments; implementation of two |

| Sequential Number | 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   | Description of milestone/ target  |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|---|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |   |
|                   |  |                    |      | of Defence, National Cyber and Information Security Office (NÚKIB)) |                                       |          |      |                                    |      |   |   | Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:<br><br>a) Certificates of works completion signed by the contractor and by the competent authority in accordance with national legislation, certifying that the projects have been completed and are operational, including the number of kilometres of each project, providing for the alignment of the infrastructure with the description of | secondary metropolitan branches based on commercial QKD equipment and two secondary metropolitan branches based on experimental QKD Toolkit; purchase and planning of mobile secondary branches; testing the integration of quantum communications existing telecommunications technologies; and testing of 3 use-cases specific to the military areas. |

| Sequential Number | 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   | Description of milestone/ target   |
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|                   |  |                    |  |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |  |
|                   |  |                    |  |   |                                       |          |      |                                    |      |   |   | b) the milestone and Certificates of acceptance signed by the competent authority in accordance with national legislation, certifying that testing for the 3 use cases have been documented and approved   |  |
| 68                | Reform 1: Creation of Platform for the digitisation of the economy | Milestone          | Creation of Platform for the digitisation of the economy | Launch of operation of the platform     |                                       |          |      | Q1                                 | 2022 | Ministry of Industry and Trade                  |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: | A platform for the digitisation of the economy shall be established and its operation launched. The platform shall coordinate the interconnection of all actors in the national digital ecosystem such as the European and national Digital Innovation Hubs, the National Competence Centres in High-Performance Computing and Cybersecurity, the European Reference Testing and |

| Sequential Number | 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   | Description of milestone/ target   |
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|                   |   |                    |   |   | Unit of measure   | Baseline | Goal | Quarter                            | Year |   |   |  |  |
|                   |   |                    |   |   |   |          |      |                                    |      |   |   | <p>a) Copy of the related administrative acts containing the arrangements for the establishment and the rules governing the operation of the body created under this milestones</p> <p>b) copy of the minutes of the first meeting of the platform working group</p>                               | Experimentation facilities, the innovation centres, and clients of all these centres. The platform shall operate as one of the working groups of the Digital Transformation Committee to be established as reform 1 under component 1.4.   |
| 69                | Investment 1: European and national Digital Innovation Hubs | Target             | Creation of functional and interconnected European and national Digital Innovation Hubs |   | Number of European and national Digital Innovation Hubs | 0        | 6    | Q4                                 | 2024 | Ministry of Industry and Trade                  |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: | Six European and national Digital Innovation Hubs shall be established and their operation launched. These Digital Innovation Hubs shall support the digital transformation mainly of SMEs and state administration, introducing new technologies, attracting experts in the field, and ensuring greater resilience of industry and services |

| Sequential Number | 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  | Description of milestone/target   |
|-------------------|---|--------------------|---|---|---|----------|------|------------------------------------|------|---|---|---|---|
|                   |   |                    |   |   | Unit of measure   | Baseline | Goal | Quarter                            | Year |   |   |   |   |
|                   |   |                    |   |   |   |          |      |                                    |      |   |   | <p>a) For each Hub, a certificate of works completion signed by the contractor and competent authority, certifying that the hub has been established, launched and is operational.</p> <p>b) Link to the website where information on the operation of and services provided by the hubs is being published</p> | vis-à-vis potential further crises.   |
| 70                | Investment 2: European Reference Testing and Experimentation facility | Target             | Creation of a European Reference Testing and Experimentation facility |   | Number of European Reference Testing and Experimentation facilities | 0        | 1    | Q4                                 | 2024 | Ministry of Industry and Trade                  |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This   | A European Reference Testing and Experimentation facility shall be established and its operation launched. This facility shall establish a connection between research sectors and the wider economy (such as the European and national |

| Sequential Number | 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   | Description of milestone/ target   |
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|                   |   |                    |  |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |  |
|                   |   |                    |  |   |                                       |          |      |                                    |      |   |   | document shall include as an annex the following documentary evidence:<br><br>a) Certificate of works completion signed by the contractor and competent authority, certifying that the facility has been established, launched and is operational.<br><br>b) Copy of tests of the technologies and applications by SMEs. | Digital Innovation Hubs) by allowing enterprises (e.g. small and medium enterprises) to test the technologies and applications developed so that they can be used in their operations.   |
| 71                | Investment 3: Digital transformation of manufacturing and non-production companies and increase of their resilience | Target             | Direct support to enterprises for digital transformation |   | Number of enterprises                 | 0        | 377  | Q4                                 | 2025 | Ministry of Industry and Trade                  |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This  | 377 enterprises shall be digitally transformed. This digital transformation shall increase digital processes particularly in SMEs. Support shall be given to activities such as the introduction of digitalisation in enterprises, including |

| Sequential Number | 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   | Description of milestone/ target  |
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|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |   |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | document shall include as an annex the following documentary evidence:<br><br>a) List of companies supported, including a unique identifier for each company, and aggregated data on the sectors which have been supported, the size of the enterprises as well as the type of support provided (e.g. consultancy, R&I, (up)skilling), including an official reference to the certificate of works completion for each company that has been | the necessary process analysis, the introduction of digital solutions in areas related to artificial intelligence, process automation, robotics and cybersecurity of online and cyber-physical systems and the introduction of new technologies, the acquisition of new technological devices and equipment, including the necessary infrastructure, interconnection of acquired or existing technologies using state-of-the-art communication channels and protocols (autonomous two-way communication). At least two third of the aid granted shall be directed to SMEs and mid-caps. |

| Sequential Number | 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  | Description of milestone/target   |
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|                   |   |                    |  |  | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |   |
|                   |   |                    |  |  |                                       |          |      |                                    |      |   |   | digitally transformed<br>b) List of proofs of payments of the amount(s) disbursed (excluding VAT) to each beneficiary and per project   |   |
| 72                | Reform 1: Implementation of the new construction law and zoning law into practice | Milestone          | Entry into force of the new construction law | Provision in the law indicating the entry into force of the new construction law |                                       |          |      | Q3                                 | 2021 | Ministry of Regional Development                |   | Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled.<br><br>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 | The new construction law that brings acceleration of the building permit process, digitalisation of the process, and a decrease in the number of regulatory authorities shall enter into force. |



| Sequential Number | 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  | Description of milestone/target   |
|-------------------|---|--------------------|--|--|---------------------------------------|----------|------|------------------------------------|------|---|---|---|---|
|                   |   |                    |  |  | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |   |
|                   |   |                    |  |  |                                       |          |      |                                    |      |   |   | annex, with appropriate links to or copies of the document(s) mentioned in the summary document.  |   |
| 73                | Reform 1: Implementation of the new construction law and zoning law into practice | Milestone          | Start of the activity of the new structure of building authorities | New structure of building authorities shall begin its functions. |                                       |          |      | Q3                                 | 2024 | Ministry of Regional Development                |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:<br><br>a) A copy of the new decree on building authorities in the Official Journal and reference to the relevant provisions indicating its entry into force. | Creation of new state structure of building authorities, including internal units. Securing financial and IT staffing as well as training of personnel, allowing for proper functioning of the new structure. |

| Sequential Number | 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   | Description of milestone/ target |
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|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |                                  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <ul style="list-style-type: none"> <li>b) Copy of the official decision by the government on systemisation (allocation of posts to the building authorities) fulfilling the relevant elements of the milestone.</li> <li>c) List of trainings for the staff members of building offices, including the topics of training on the list and the number of staff members who have successfully accomplished the training, fulfilling the relevant elements of the milestone.</li> <li>d) References to contracts published in the Registry of Contracts by the Ministry of</li> </ul> |                                  |

| Sequential Number | 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  | Description of milestone/ target  |
|-------------------|---|--------------------|---|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|---|
|                   |   |                    |   |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |   |
|                   |   |                    |   |   |                                       |          |      |                                    |      |   |   | Interior Affairs for the purchases of IT and office equipment.  |   |
| 74                | Reform 1: Implementation of the new construction law and zoning law into practice | Target             | Shortening of the construction permit process by at least two years |   | Years                                 | 5,5      | 3,5  | Q4                                 | 2025 | Ministry of Regional Development                |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include the following documentary evidence:<br><br>a) A link to the website where the official statistical series on the average length of the permission process can be accessed, including a description of how the data is collected. | The average duration of the construction permissions process shall be shortened by at least two years, from 5.5 years to 3.5 years or less, to be confirmed by the Ministry of Regional Development, based on a new statistic for the average length of the permissions process in 2024-2025. |

| Sequential Number | 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   | Description of milestone/ target   |
|-------------------|--|--------------------|--|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|--|
|                   |  |                    |  |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |  |
|                   |  |                    |  |   |                                       |          |      |                                    |      |   |   | <ul style="list-style-type: none"> <li>b) Copy of the evaluation by an independent expert endorsed by the relevant ministry on the functioning of the new law in terms of streamlining, shortening and digitalisation of the construction permissions process.</li> <li>c) A confirmation letter by the Ministry of Regional Development.</li> </ul> |  |
| 75                | Investment 1: Creation of a new central information system ("AIS") | Milestone          | Central Information System fully operational | Deployment of the system, start of use by the building offices. |                                       |          |      | Q3                                 | 2024 | Ministry of Regional Development                |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex   | Creation of a new central information system to be used by civil servants of the authorities involved in the construction permissions process. |

| Sequential Number | 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   | Description of milestone/target   |
|-------------------|---|--------------------|---|--|---------------------------------------|----------|------|------------------------------------|------|---|---|--|---|
|                   |   |                    |   |  | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |   |
|                   |   |                    |   |  |                                       |          |      |                                    |      |   |   | the following documentary evidence:<br><br>a) Certificates of works completion issued in accordance with the national legislation, signed by the contractor and the competent authority certifying that projects have been completed and are operational<br>b) A link to the website where the central information system AIS can be accessed. |   |
| 76                | Investment 2: Development and use of public administration data in spatial planning | Milestone          | Creation of a standardised database of spatial analytical documentation | Standardised database of Spatial Analytical documentation fully operational and used by public authorities |                                       |          |      | Q4                                 | 2024 | Ministry of Regional Development                |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding   | Transfer of database of spatial analytical documentation and validation of the protocol. The validation tool shall be included inside the National Geoportal for Area Planning, where |

| Sequential Number | 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   | Description of milestone/ target                    |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|---|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |   |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <ul style="list-style-type: none"> <li>a) Handover protocol signed by the contractor and the competent authority certifying that projects have been completed and are operational.</li> <li>b) A temporary link to the website where the National Geoportal for Area Planning can be accessed, including the validation tool and the spatial analytical documentation.</li> </ul> | spatial analytical documentation shall be uploaded. |

| Sequential Number | 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  | Description of milestone/target |
|-------------------|--|--------------------|---|--|---------------------------------------|----------|------|------------------------------------|------|---|---|---|---------------------------------|
|                   |  |                    |   |  | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |                                 |
| 77                | Investment 3: Reaping the Full Benefits of Digitising Building Control | Milestone          | IT systems supporting digitalisation of the building permit process fully operational | IT systems fully operational, including end-user deployment. |                                       |          |      | Q4                                 | 2024 | Ministry of Regional Development                |   | <p>Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence for each of the three IT systems:</p> <p>a) Certificates of works completion issued in accordance with the national legislation, signed by the contractor and the competent authority certifying that projects have been completed and</p> <ul style="list-style-type: none"> <li>• a system linking technical norms with implementing regulations, It shall be integrated into the Building Developer Portal and made accessible to the public.</li> <li>• a system for structured requirements about buildings and procedures, validation and control of permit process including ontology</li> <li>• a system for management of data standards of buildings.</li> </ul> |                                 |

| Sequential Number | 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  | Description of milestone/target  |
|-------------------|---|--------------------|-------------------------------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|--|
|                   |   |                    |                               |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |  |
|                   |   |                    |                               |   |                                       |          |      |                                    |      |   |   | are operational.<br>b) Link to the website where the information system is available  |  |
| 256               | Investment 2: Improvement of the management system for digitalised services | Milestone          | Setting up the working groups | Working groups established              |                                       |          |      | Q2                                 | 2024 | Digital Information Agency                      |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:<br><br>a) A copy of the resolution(s) proving the establishment of the working groups; and<br>b) Link to the website where the resolutions | The following working groups shall be established within the Government Council for the Information Society<br>Cloud Computing Working Group<br>Public Procurement Working Group |



| Sequential Number | 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  | Description of milestone/ target  |
|-------------------|--|--------------------|-------------------------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|---|
|                   |  |                    |                         |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |   |
|                   |  |                    |                         |   |                                       |          |      |                                    |      |   |   | have been published.  |   |
| 257               | Investment 1: Unification of domains and the creation of a learning platform | Milestone          | Update of Design System | Actions implemented                     |                                       |          |      | Q2                                 | 2026 | Digital Information Agency                      |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: <ul style="list-style-type: none"> <li>a) List of all central government authorities, their website URLs and their email domains</li> <li>b) A copy of an email sent from each central authority domain.</li> <li>c) Links to the three tutorials</li> </ul> | The following actions shall be implemented: <ol style="list-style-type: none"> <li>1. All websites of central government authorities shall be at the *.gov.cz domain.</li> <li>2. All e-mails of central government authorities shall be migrated to the *.gov.cz domain.</li> <li>3. At least 3 tutorials on digital communication between citizens and the government shall be created and available online.</li> </ol> |

| Sequential Number | 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   | Description of milestone/target  |
|-------------------|---|--------------------|---|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|--|
|                   |   |                    |   |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |  |
|                   |   |                    |   |   |                                       |          |      |                                    |      |   |   | on digital communication between citizens and the government.  |  |
| 258               | Investment 2: Improvement of the management system for digitalised services | Milestone          | Update of ICT governance in public administration | Actions implemented                     |                                       |          |      | Q2                                 | 2026 | Digital Information Agency                      |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:<br><br>a) Certificates of works completion signed by the competent authority in accordance with the national legislation, certifying that | The following actions shall be implemented:<br><br>1) Two information systems shall be operational. These shall be the i) Communication, Coordination and Prioritisation Platform; and ii) an ICT Long-Term Management System.<br><br>2) A report on the activities, including the methodologies, analytical documents, action plans, consultations and supervisions supported through this measure, shall |

| Sequential Number | 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   | Description of milestone/ target   |
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|                   |  |                    |  |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |  |
|                   |  |                    |  |   |                                       |          |      |                                    |      |   |   | the ITs systems have been created.<br>b) Link to the report and an overview of section and page numbers where the report identifies instances of process optimisation, includes lessons learned, good practices and prominent failures.                              | be available online. The report shall identify instances of process optimisation and include at least lessons learned, including good practices and prominent failures.  |
| 259               | Investment 3: Creation of a public administration contact centre | Milestone          | Public administration contact centre operational | Contact centre operational and available to clients |                                       |          |      | Q2                                 | 2026 | Digital Information Agency                      |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex | The public administration contact centre shall be providing services to the public. It shall be fully operational and shall be able to provide information, advice, as well as support with the electronic submission of documents for at least 10 government services ("agendy"). |

| Sequential Number | 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  | Description of milestone/ target   |
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|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>the following documentary evidence:</p> <ul style="list-style-type: none"> <li>a) Website and phone number of the public administration contact centre, including a description of how this fulfils the requirements in the milestone and description of the investment in the CID.</li> <li>b) Proof of provision of services to the public (for example, logs/statistics on received calls).</li> <li>c) List of government services for which information,</li> </ul> | <p>Clients shall be able to contact the centre.</p> <p>An awareness-raising campaign about the availability of the contact centre and of the tutorials defined in Investment 1 shall take place.</p> |

| Sequential Number | 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   | Description of milestone/ target |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|----------------------------------|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |                                  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>advice and support with the electronic submission of documents (for example, information on how to submit them online) is provided.</p> <p>d) Copies of call centre script acceptance protocols for the government services mentioned in the point above.</p> <p>e) Proof of implementation of the awareness-raising campaign on the contact centre and tutorials (for example, marketing materials and proof of them being</p> |                                  |

| Sequential Number | 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  | Description of milestone/target   |
|-------------------|---|--------------------|------------------------------------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|---|
|                   |   |                    |                                    |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |   |
|                   |   |                    |                                    |   |                                       |          |      |                                    |      |   |   | promoted online and/or offline).  |   |
| 260               | Investment 4: Creation of a central data infrastructure | Milestone          | Central data warehouse operational | Central data warehouse operational and providing information to users |                                       |          |      | Q2                                 | 2026 | Digital Information Agency                      |   | <p>Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) Certificates of works completion signed by the competent authority in accordance with the national legislation, certifying that the data warehouse has been</p> | The central data warehouse shall be operational. It shall collect and process data on the operation of at least 10 government IT systems and the performance of at least 25 government services ("agency"). The data on the performance of government services shall be available as open data. |

| Sequential Number | 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   | Description of milestone/ target  |
|-------------------|--|--------------------|--------------------------------|--|---------------------------------------|----------|------|------------------------------------|------|---|---|--|---|
|                   |  |                    |                                |  | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |   |
|                   |  |                    |                                |  |                                       |          |      |                                    |      |   |   | <p>created, is operational and collects and processes data of at least 10 government IT systems and the performance of at least 25 government services.</p> <p>b) Link to where the data on the performance of the 25 government services is available as open data.</p> |   |
| 78                | Reform 1: Creating alternatives to energy and space-intensive road transport | Milestone          | Approval of the mobility plans | Approval of the plan by the city representative bodies |                                       |          |      | Q2                                 | 2023 | Ministry of Transport                           |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily  | All statutory cities of the Czech Republic (cities with a population of over 40 000) shall have a Sustainable Urban Mobility Plan (SUMP) approved by the city representative bodies, based on the Urban and Active Mobility |

| Sequential Number | 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  | Description of milestone/target   |
|-------------------|--|--------------------|--|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|---|
|                   |  |                    |  |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |   |
|                   |  |                    |  |   |                                       |          |      |                                    |      |   |   | fulfilled. This document shall include as an annex the following documentary evidence:<br><br>a) Copy of the approved SUMP's and links to the website where they can be accessed if they are published.<br>b) Copy of the Urban and Active Mobility Concept approved by the government and a link to the website where they can be accessed if it is published. | Concept approved by the government.   |
| 79                | Reform 1: Creating alternatives to energy and space-intensive road transport | Milestone          | Approval and entry into force of the new Freight Transport Concept | Approval by the government              |                                       |          |      | Q4                                 | 2023 | Ministry of Transport                           |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was  | The government shall approve the new Freight Transport Concept, which will set the conditions for increasing the share of rail freight transport in the total volume of transport for the period 2024-2030. The concept will focus on |



| Sequential Number | 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  | Description of milestone/target   |
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|                   |  |                    |  |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |   |
|                   |  |                    |  |   |                                       |          |      |                                    |      |   |   | <p>satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) Copy of the approved Freight Transport Concept and a link to the website where it can be accessed if it is published.</p> <p>b) A brief explanation demonstrating how the actions foreseen in the new Freight Transport Concept contribute to achieving the objectives of the reform cited in the CID.</p> | supporting multimodal transport, improving freight transport services and reducing the impact of freight transport on the environment, public health and global climate change. |
| 80                | Reform 1: Creating alternatives to energy and space-intensive road transport | Milestone          | Approval of the transport service plans. | Approval by the operators of public transport |                                       |          |      | Q4                                 | 2023 | Ministry of Transport                           |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set out   | All operators of public transport (state, regions and cities operating public transport) shall approve a five-year  |

| Sequential Number | 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  | Description of milestone/target  |
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|                   |   |                    |                             |   | Unit of measure                       | Baseline   | Goal   | Quarter                            | Year |   |   |   |  |
|                   |   |                    |                             |   |                                       |  |  |                                    |      |   |   | in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:<br><br>a) Copy of the approved five-year transport service plans and a link to the website where it can be accessed if it is published.<br>b) Copy of the Public Transport Concept approved by the government and a link to the website where it can be accessed if it is published. | transport service plan, based on the government-approved Public Transport Concept.     |
| 81                | Reform 1: Creating alternatives to energy and | Target             | Reaching an increased modal |   | % (modal share of                     | 40 % in cities bigger than 250 000 inhabitants / | 45 % in cities bigger than 250 000 inhabitants / | Q4                                 | 2025 | Ministry of Transport                           | For the purposes of these operational arrangements, data according to | Summary document duly justifying how the target (including all the constitutive   | Modal share of public transport in CZ cities bigger than 250 000 inhabitants and in CZ |

| Sequential Number | 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   | Description of milestone/target   |
|-------------------|--|--------------------|--|---|---------------------------------------|---|--|------------------------------------|------|---|---|--|---|
|                   |  |                    |  |   | Unit of measure                       | Baseline                                      | Goal   | Quarter                            | Year |   |   |  |   |
|                   | space-intensive road transport         |                    | share of public transport in CZ cities bigger than 250 000 inhabitants and in CZ cities bigger than 75 000 inhabitants |   | public transport)                     | 28 % in cities bigger than 75 000 inhabitants | 35 % in cities bigger than 75000 inhabitants |                                    |      |   | SUMPs elaborated by 2019, based on 2018 as a baseline year. | <p>elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled, with appropriate links to the underlying evidence. This document shall include the following documentary evidence:</p> <p>a) A link to the website of the Ministry of Transport, where the official statistical series (authored by the Ministry of Transport) showing the increase in the modal share of public transport can be accessed.</p> <p>b) Verification of the statistical series by Ministry of Transport.</p> | cities bigger than 75 000 inhabitants shall increase by the % clarified in the goal column. |

| Sequential Number | 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   | Description of milestone/ target  |
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|                   |  |                    |   |   | Unit of measure                       | Baseline   | Goal   | Quarter                            | Year |   |  |  |   |
| 82                | Reform 1: Creating alternatives to energy and space-intensive road transport | Target             | Reaching an increased modal share of cycling in CZ cities bigger than 250 000 inhabitants and in CZ cities bigger than 75 000 inhabitants |   | % (modal share of cycling)            | 1 % in cities bigger than 250 000 inhabitants / 5 % in cities bigger than 75 000 inhabitants | 5 % in cities bigger than 250 000 inhabitants / 10 % in cities bigger than 250 000 inhabitants | Q4                                 | 2025 | Ministry of Transport                           | For the purposes of these operational arrangements, data according to SUMP's elaborated by 2019, based on 2018 as a baseline year. | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled, with appropriate links to the underlying evidence. This document shall include the following documentary evidence:<br><br>a) A link to the website of the Ministry of Transport, where the statistical series (authored by the Ministry of Transport) showing the increase in the modal share of cycling can be accessed.<br>b) Verification of the statistical series by | Modal share of cycling in CZ cities bigger than 250 000 inhabitants and in CZ cities bigger than 75 000 inhabitants shall increase by the % clarified in the goal column. |

| Sequential Number | 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   | Description of milestone/target  |
|-------------------|---|--------------------|--|--|---------------------------------------|----------|------|------------------------------------|------|---|---|--|--|
|                   |   |                    |  |  | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |  |
|                   |   |                    |  |  |                                       |          |      |                                    |      |   |   | Ministry of Transport.   |  |
| 83                | Investment 1: New technologies and digitisation on railway infrastructure | Milestone          | Definition of the set of projects for Investment 1 | Definition of the set of projects by the Ministry of Transport |                                       |          |      | Q2                                 | 2022 | Ministry of Transport                           |   | <p>Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) List of the planned projects in line with the criteria described in the CID annex.</p> <p>b) Brief description of each project. The description shall include the specific location and the number of kilometres covered by each project, the list of</p> | Definition of the set of projects of 41 km of lines covered by Global System for Mobile Communications – Railway (GSM-R), 20 newly installed or more reliably powered base transceiver stations (BTS) and implementation of new technologies and equipment for railway traffic management. |

| Sequential Number | 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   | Description of milestone/ target  |
|-------------------|---|--------------------|---|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|---|
|                   |   |                    |   |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |   |
|                   |   |                    |   |   |                                       |          |      |                                    |      |   |   | installed or more reliably powered BTS and a description of the new technologies and equipment for railway traffic management in each of the projects.   |   |
| 84                | Investment 1: New technologies and digitisation on railway infrastructure | Target             | Completion of two projects from a predefined set of projects. |   | Number of projects                    | 0        | 2    | Q2                                 | 2024 | Ministry of Transport                           |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence for each of the two projects:<br><br>a) Minutes of the project evaluation committee of | Completion of two projects from the predefined set of projects of 41 km of lines covered by Global System for Mobile Communications – Railway (GSM-R), 20 newly installed or more reliably powered base transceiver stations (BTS) and implementation of new technologies and equipment for railway traffic management. |

| Sequential Number | 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   | Description of milestone/ target  |
|-------------------|---|--------------------|---|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|---|
|                   |   |                    |   |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |   |
|                   |   |                    |   |   |                                       |          |      |                                    |      |   |   | <p>the competent authority confirming compliance of the technical specifications of the projects with the description of the target and of the description of the investment in the CID.</p> <p>b) Protocol on handover and acceptance of the construction signed by the contractor and the competent authority;</p> <p>c) Permit for trial operation issued by the State Rail Office.</p> |   |
| 85                | Investment 1: New technologies and digitisation on railway infrastructure | Target             | Completion of six additional projects from a predefined |   | Number of projects                    | 2        | 8    | Q4                                 | 2024 | Ministry of Transport                           |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of   | Completion of six additional projects (8 in total) from the predefined set of projects of 41 km of lines covered by |

| Sequential Number | 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  | Description of milestone/ target  |
|-------------------|--|--------------------|------------------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|---|
|                   |  |                    |                  |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |   |
|                   |  |                    | set of projects. |   |                                       |          |      |                                    |      |   |   | the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence for each of the six projects::<br><br>a) Minutes of the project evaluation committee of the competent authority confirming compliance of the technical specifications of the projects with the description of the target and of the description of the investment in the CID.<br><br>b) Protocol on handover and acceptance of | Global System for Mobile Communications – Railway (GSM-R), 20 newly installed or more reliably powered base transceiver stations (BTS) and implementation of new technologies and equipment for railway traffic management. |



| Sequential Number | 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   | Description of milestone/target   |
|-------------------|---|--------------------|--|--|---------------------------------------|----------|------|------------------------------------|------|---|---|--|---|
|                   |   |                    |  |  | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |   |
|                   |   |                    |  |  |                                       |          |      |                                    |      |   |   | the construction signed by the constructor and the competent authority;<br>c) Permit for trial operation issued by the State Rail Office.  |   |
| 86                | Investment 2: Electrification of railways | Milestone          | Definition of the set of projects for Investment 2 | Definition of the set of projects by the Ministry of Transport |                                       |          |      | Q2                                 | 2022 | Ministry of Transport                           |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:<br><br>a) List of the planned projects in line with the criteria | Definition of a set of projects comprising 39,7 km of electrified lines and 4 traction feeder stations with increased power or newly built. |

| Sequential Number | 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   | Description of milestone/ target   |
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|                   |   |                    |  |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |  |
|                   |   |                    |  |   |                                       |          |      |                                    |      |   |   | described in the CID annex.<br>b) Definition of the projects, including location, the number of kilometres covered by each project (including the number of tracks), and location, the date of construction and power capacity of the traction feeder stations.                          |  |
| 87                | Investment 2: Electrification of railways | Target             | Completion of two projects from a predefined set of projects |   | Number of projects                    | 0        | 2    | Q2                                 | 2023 | Ministry of Transport                           |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary | Completion of two projects from the predefined set of projects comprising 39,7 km of electrified lines and 4 traction feeder stations with increased power or newly built. |

| Sequential Number | 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  | Description of milestone/ target |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|----------------------------------|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |                                  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | evidence for each of the two projects:<br><br>a) Minutes of the project evaluation committee of the competent authority confirming compliance of the technical specifications of the projects with the description of the target and of the description of the investment in the CID.<br><br>b) Protocol on handover and acceptance of the construction signed by the constructor and the competent authority;<br><br>c) Permit for trial operation |                                  |

| Sequential Number | 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   | Description of milestone/target  |
|-------------------|---|--------------------|---|---|---------------------------------------|----------|------|------------------------------------|------|---|--|--|--|
|                   |   |                    |   |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |  |  |  |
|                   |   |                    |   |   |                                       |          |      |                                    |      |   |  | issued by the State Rail Office.   |  |
| 88                | Investment 2: Electrification of railways | Target             | Completion of six additional projects from a predefined set of projects |   | Number of projects                    | 2        | 8    | Q2                                 | 2024 | Ministry of Transport                           | For the purposes of the operational arrangement, the definition of the target shall be considered as "completion of six additional projects (8 in total)". | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence for each of the six projects:<br><br>a) Minutes of the project evaluation committee of the competent authority confirming compliance of the technical specifications of the projects with the description of | Completion of six additional projects (8 in total) from the predefined set of projects comprising 39,7 km of electrified lines and 4 traction feeder stations with increased power or newly built. |

| Sequential Number | 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  | Description of milestone/target  |
|-------------------|--|--------------------|--|--|---------------------------------------|----------|------|------------------------------------|------|---|---|---|--|
|                   |  |                    |  |  | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |  |
|                   |  |                    |  |  |                                       |          |      |                                    |      |   |   | <p>the target and of the description of the investment in the CID.</p> <p>b) Protocol on handover and acceptance of the construction signed by the constructor and the competent authority;</p> <p>c) Permit for trial operation issued by the State Rail Office.</p> |  |
| 89                | Investment 3: Improving the environment (railway infrastructure support) | Milestone          | Definition of the set of projects for Investment 3 | Definition of the set of projects by the Ministry of Transport |                                       |          |      | Q2                                 | 2022 | Ministry of Transport                           |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall                         | Definition of a set of projects comprising 121,88 km of modernised lines, 9 modernised railway stations with reconstructed track and safely and barrier-free accessible platforms and 35 station buildings with reduced energy intensity, increased comfort and better |

| Sequential Number | 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  | Description of milestone/ target |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|----------------------------------|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |                                  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | include as an annex the following documentary evidence:<br><br>a) List of the planned projects in line with the criteria described in the CID annex.<br>b) Definition of the projects, including location, the number of kilometres covered by each project (including the number of tracks) and the description of modernisation works. In case of railway stations, the location and the description of the works, including the number of tracks and the number, type of modernisation and length of the platforms | services for passengers.         |

| Sequential Number | 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   | Description of milestone/target   |
|-------------------|--|--------------------|---|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|---|
|                   |  |                    |   |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |   |
|                   |  |                    |   |   |                                       |          |      |                                    |      |   |   | concerned. In case of station buildings, the summary document shall specify the location, type of modernisation and the quantification of energy savings.  |   |
| 90                | Investment 3: Improving the environment (railway infrastructure support) | Target             | Completion of 26 projects from a predefined set of projects |   | Number of projects                    | 0        | 26   | Q4                                 | 2022 | Ministry of Transport                           | For the purposes of these operational arrangements, the definition of the target shall be considered as "35 station buildings with reduced energy intensity". | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence for each of the projects:<br><br>a) Minutes of the project evaluation committee of the competent | Completion of 26 projects from the predefined set of projects comprising 121,88 km of modernised lines, 9 modernised railway stations with reconstructed track and safely and barrier-free accessible platforms and 35 station buildings with reduced energy intensity, increased comfort and better services for passengers. |

| Sequential Number | 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   | Description of milestone/ target   |
|-------------------|--|--------------------|--|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|--|
|                   |  |                    |  |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |  |
|                   |  |                    |  |   |                                       |          |      |                                    |      |   |   | <p>authority confirming compliance of the technical specifications of the projects with the description of the target and of the description of the investment in the CID.</p> <p>b) Protocol on handover and acceptance of the construction signed by the constructor and the competent authority;</p> <p>c) Permit for trial operation issued by the State Rail Office</p> |  |
| 91                | Investment 3: Improving the environment (railway infrastructure support) | Target             | Completion of 11 additional projects from a predefined |   | Number of projects                    | 26       | 37   | Q4                                 | 2023 | Ministry of Transport                           |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of   | Completion of 11 additional projects from the predefined set of projects comprising 121,88 km of lines modernised, |



| Sequential Number | 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  | Description of milestone/target   |
|-------------------|--|--------------------|-----------------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|---|
|                   |  |                    |                 |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |   |
|                   |  |                    | set of projects |   |                                       |          |      |                                    |      |   |   | <p>the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) Minutes of the project evaluation committee of the competent authority confirming compliance of the technical specifications of the projects with the description of the target and of the description of the investment in the CID.</p> <p>b) Protocol on handover and acceptance of the construction signed by the</p> | operationally improved or more resistant to natural influences, 9 modernised railway stations with reconstructed track and safely and barrier-free accessible platforms and 35 station buildings with reduced energy intensity, increased comfort and better services for passengers. |

| Sequential Number | 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   | Description of milestone/ target   |
|-------------------|--|--------------------|--|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|--|
|                   |  |                    |  |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |  |
|                   |  |                    |  |   |                                       |          |      |                                    |      |   |   | <p>constructor and the competent authority;</p> <p>c) Permit for trial operation issued by the State Rail Office.</p>  |  |
| 261               | Investment 3: Improving the environment (railway infrastructure support) | Target             | Completion of 19 additional projects from a predefined set of projects |   | Number of projects                    | 37       | 56   | Q4                                 | 2024 | Ministry of Transport                           |   | <p>Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) Minutes of the project evaluation committee of the competent authority confirming compliance of the technical specifications</p> | Completion of 19 additional projects from the predefined set of projects comprising 121,88 km of lines modernised, operationally improved or more resistant to natural influences, 9 modernised railway stations with reconstructed track and safely and barrier-free accessible platforms and 35 station buildings with reduced energy intensity, increased comfort and better services for passengers. |

| Sequential Number | 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  | Description of milestone/target   |
|-------------------|--|--------------------|--|---|--|----------|------|------------------------------------|------|---|---|---|---|
|                   |  |                    |  |   | Unit of measure                                    | Baseline | Goal | Quarter                            | Year |   |   |   |   |
|                   |  |                    |  |   |  |          |      |                                    |      |   |   | <p>of the projects with the description of the target and of the description of the investment in the CID.</p> <p>b) Protocol on handover and acceptance of the construction signed by the constructor and the competent authority;</p> <p>c) Permit for trial operation issued by the State Rail Office.</p> |   |
| 92                | Investment 4: Road and rail safety (railway crossings, bridges and tunnels, cycle paths and barrier-free routes) | Target             | Completion of level crossings with an increased safety |   | Number of level crossings with an increased safety | 0        | 45   | Q2                                 | 2022 | Ministry of Transport                           |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall  | Level crossings with an increased protection level, with newly installed or modernised flashlight warning system or mechanical safety installation. |

| Sequential Number | 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  | Description of milestone/ target |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|----------------------------------|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |                                  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>include as an annex the following documentary evidence, for each of the level crossings:</p> <p>a) Certificate of completion signed by the contractor and competent authority, including confirmation of compliance of the technical specifications of the project with the description of the target and of the description of the investment in the CID.</p> <p>b) Protocol on handover and acceptance of the construction signed by the constructor</p> |                                  |

| Sequential Number | 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   | Description of milestone/target                              |
|-------------------|--|--------------------|--|---|--|----------|------|------------------------------------|------|---|---|--|--|
|                   |  |                    |  |   | Unit of measure  | Baseline | Goal | Quarter                            | Year |   |   |  |  |
|                   |  |                    |  |   |  |          |      |                                    |      |   |   | and the competent authority;<br>c) Permit for trial operation issued by the State Rail Office.   |  |
| 93                | Investment 4: Road and rail safety (railway crossings, bridges and tunnels, cycle paths and barrier-free routes) | Target             | Completion of built cycle paths, sidewalks and barrier-free routes |   | Length of built cycle paths, sidewalks, barrier-free routes - km | 0        | 25   | Q2                                 | 2022 | Ministry of Transport                           |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence, for each of the works undertaken:<br><br>a) Certificate of completion signed by the contractor and competent authority including confirmation | Length of built cycle path / sidewalk / barrier-free routes. |

| Sequential Number | 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   | Description of milestone/ target                                   |
|-------------------|---|--------------------|---|---|--|----------|------|------------------------------------|------|---|---|--|--|
|                   |   |                    |   |   | Unit of measure                                    | Baseline | Goal | Quarter                            | Year |   |   |  |  |
|                   |   |                    |   |   |  |          |      |                                    |      |   |   | <p>of compliance of the technical specifications of the projects with the description of the target and of the description of the investment in the CID.</p> <p>b) Protocol on handover and acceptance of the construction signed by the constructor and the competent authority;</p> <p>c) Verification of the protocol by the State Fund for Transport Infrastructure and Ministry of Transport.</p> |  |
| 94                | Investment 4: Road and rail safety (railway crossings, bridges and tunnels, cycle | Target             | Completion of modernised railway bridges or tunnels |   | Number of modernised railway artificial structures | 0        | 3    | Q2                                 | 2022 | Ministry of Transport                           |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of   | Modernised railway artificial structure for the operational phase. |

| Sequential Number | 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  | Description of milestone/ target |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|----------------------------------|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |                                  |
|                   | paths and barrier-free routes)         |                    |      |   | (bridges / tunnels)                   |          |      |                                    |      |   |   | the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence, for each of the modernised railway artificial structures (bridges / tunnels):<br><br>a) Certificate of completion signed by the contractor and competent authority including confirmation of compliance of the technical specifications of the projects with the description of the target and of the description of the investment in the CID. |                                  |

| Sequential Number | 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  | Description of milestone/ target |
|-------------------|--|--------------------|---|--|---------------------------------------|----------|------|------------------------------------|-----------------------|---|---|---|----------------------------------|
|                   |  |                    |   |  | Unit of measure                       | Baseline | Goal | Quarter                            | Year                  |   |   |   |                                  |
|                   |  |                    |   |  |                                       |          |      |                                    |                       |   |   | <ul style="list-style-type: none"> <li>b) Protocol on handover and acceptance of the construction signed by the constructor and the competent authority;</li> <li>c) Permit for trial operation issued by the State Rail Office.</li> </ul> |                                  |
| 95                | Investment 4: Road and rail safety (railway crossings, bridges and tunnels, cycle paths and barrier-free routes) | Target             | Completion of modernised railway bridges or tunnels | Number of modernised railway artificial structures (bridges / tunnels) | 3                                     | 6        | Q4   | 2022                               | Ministry of Transport |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence for each of the modernised railway artificial structures (bridges / tunnels): | Modernised railway artificial structure for the operational phase.  |                                  |



| Sequential Number | 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   | Description of milestone/ target                         |
|-------------------|--|--------------------|-------------------------------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|--|
|                   |  |                    |                               |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |  |
|                   |  |                    |                               |   |                                       |          |      |                                    |      |   |   | <ul style="list-style-type: none"> <li>a) Minutes of the project evaluation committee of the competent authority confirming compliance of the technical specifications of the projects with the description of the target and of the description of the investment in the CID.</li> <li>b) Protocol on handover and acceptance of the construction signed by the constructor and the competent authority;</li> <li>c) Permit for trial operation issued by the State Rail Office.</li> </ul> |  |
| 96                | Investment 4: Road and rail safety (railway) | Target             | Completion of level crossings |   | Number of level crossings             | 45       | 160  | Q4                                 | 2022 | Ministry of Transport                           |   | Summary document duly justifying how the target (including   | Level crossings with an increased protection level, with |

| Sequential Number | 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   | Description of milestone/ target   |
|-------------------|--|--------------------|--------------------------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|--|
|                   |  |                    |                          |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |  |
|                   | crossings, bridges and tunnels, cycle paths and barrier-free routes) |                    | with an increased safety |   | with an increased safety              |          |      |                                    |      |   |   | <p>all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) A list of the level crossings with an increased safety with references to increased safety features for each level crossing.</p> <p>b) Minutes of the project evaluation committee of the competent authority confirming compliance of the technical specifications of the projects</p> | newly installed or modernised flashlight warning system or mechanical safety installation. |

| Sequential Number | 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   | Description of milestone/ target                            |
|-------------------|--|--------------------|--|---|--|----------|------|------------------------------------|------|---|---|--|---|
|                   |  |                    |  |   | Unit of measure  | Baseline | Goal | Quarter                            | Year |   |   |  |   |
|                   |  |                    |  |   |  |          |      |                                    |      |   |   | with the description of the target and of the description of the investment in the CID.<br>c) A list of protocols on handover and acceptance of the construction signed by the constructor and the competent authority;<br>d) Permits for trial operation issued by the State Rail Office. |   |
| 97                | Investment 4: Road and rail safety (railway crossings, bridges and tunnels, cycle paths and barrier-free routes) | Target             | Completion of built cycle paths, sidewalks and barrier-free routes |   | Length of built cycle paths, sidewalks, barrier-free routes - km | 25       | 49   | Q4                                 | 2022 | Ministry of Transport                           |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall   | Length of built cycle path / sidewalk / barrier-free route. |

| Sequential Number | 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  | Description of milestone/target |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|---------------------------------|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |                                 |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>include as an annex the following documentary evidence, for each of the built cycle paths, sidewalks, barrier-free routes:</p> <p>a) Minutes of the project evaluation committee of the competent authority confirming compliance of the technical specifications of the projects with the description of the target and of the description of the investment in the CID.</p> <p>b) Protocol on handover and acceptance of the construction signed by the constructor and the competent authority;</p> |                                 |

| Sequential Number | 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  | Description of milestone/ target |
|-------------------|--|--------------------|--|--|---------------------------------------|----------|------|------------------------------------|-----------------------|---|---|---|----------------------------------|
|                   |  |                    |  |  | Unit of measure                       | Baseline | Goal | Quarter                            | Year                  |   |   |   |                                  |
|                   |  |                    |  |  |                                       |          |      |                                    |                       |   |   | c) Verification of the protocol by the State Fund for Transport Infrastructure and Ministry of Transport.   |                                  |
| 98                | Investment 4: Road and rail safety (railway crossings, bridges and tunnels, cycle paths and barrier-free routes) | Target             | Completion of level crossings with an increased safety | Number of level crossings with an increased safety | 160                                   | 291      | Q4   | 2024                               | Ministry of Transport |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:<br><br>a) A list of the level crossings with an increased safety with references to increased safety features for each level crossing. | Level crossings with an increased protection level, with newly installed or modernised flashlight warning system or mechanical safety installation. |                                  |

| Sequential Number | 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   | Description of milestone/ target                                   |
|-------------------|--|--------------------|-------------------------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|--|
|                   |  |                    |                         |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |  |
|                   |  |                    |                         |   |                                       |          |      |                                    |      |   |   | <ul style="list-style-type: none"> <li>b) Minutes of the project evaluation committee of the competent authority confirming compliance of the technical specifications of the projects with the description of the target and of the description of the investment in the CID.</li> <li>c) Protocol on handover and acceptance of the construction signed by the constructor and the competent authority;</li> <li>d) Permit for trial operation issued by the State Rail Office.</li> </ul> |  |
| 99                | Investment 4: Road and rail safety (railway) | Target             | Completion of modernise |   | Number of modernised railway          | 6        | 7    | Q2                                 | 2023 | Ministry of Transport                           |   | Summary document duly justifying how the target (including   | Modernised railway artificial structure for the operational phase. |

| Sequential Number | 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  | Description of milestone/target |
|-------------------|--|--------------------|------------------------------|---|---|----------|------|------------------------------------|------|---|---|---|---------------------------------|
|                   |  |                    |                              |   | Unit of measure                           | Baseline | Goal | Quarter                            | Year |   |   |   |                                 |
|                   | crossings, bridges and tunnels, cycle paths and barrier-free routes) |                    | d railway bridges or tunnels |   | artificial structures (bridges / tunnels) |          |      |                                    |      |   |   | all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence for each of the modernised railway artificial structures (bridges / tunnels:<br><br>a) Minutes of the project evaluation committee of the competent authority confirming compliance of the technical specifications of the projects with the description of the target and of the description of the |                                 |

| Sequential Number | 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  | Description of milestone/ target |
|-------------------|--|--------------------|--|--|---------------------------------------|----------|------|------------------------------------|-----------------------|---|---|---|----------------------------------|
|                   |  |                    |  |  | Unit of measure                       | Baseline | Goal | Quarter                            | Year                  |   |   |   |                                  |
|                   |  |                    |  |  |                                       |          |      |                                    |                       |   |   | <ul style="list-style-type: none"> <li>b) investment in the CID.</li> <li>Protocol on handover and acceptance of the construction signed by the constructor and the competent authority;</li> <li>c) Permit for trial operation issued by the State Rail Office.</li> </ul> |                                  |
| 100               | Investment 4: Road and rail safety (railway crossings, bridges and tunnels, cycle paths and barrier-free routes) | Target             | Completion of built cycle paths, sidewalks and barrier-free routes | Length of built cycle paths, sidewalks, barrier-free routes - km | 49                                    | 85       | Q4   | 2023                               | Ministry of Transport |   | <p>Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <ul style="list-style-type: none"> <li>a) Minutes of the project</li> </ul> | Length of built cycle path / sidewalk / barrier-free routes.  |                                  |



| Sequential Number | 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   | Description of milestone/ target |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|----------------------------------|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |                                  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>evaluation committee of the competent authority confirming compliance of the technical specifications of the projects with the description of the target and of the description of the investment in the CID.</p> <p>b) Protocol on handover and acceptance of the construction signed by the constructor and the competent authority;</p> <p>c) Verification of the protocol by the State Fund for Transport Infrastructure and Ministry of Transport.</p> |                                  |

| Sequential Number | 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   | Description of milestone/target |
|-------------------|--|--------------------|---|--|---------------------------------------|----------|------|------------------------------------|-----------------------|---|---|--|---------------------------------|
|                   |  |                    |   |  | Unit of measure                       | Baseline | Goal | Quarter                            | Year                  |   |   |  |                                 |
| 101               | Investment 4: Road and rail safety (railway crossings, bridges and tunnels, cycle paths and barrier-free routes) | Target             | Completion of modernised railway bridges or tunnels | Number of modernised railway artificial structures (bridges / tunnels) | 7                                     | 8        | Q4   | 2023                               | Ministry of Transport |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:<br><br>a) Minutes of the project evaluation committee of the competent authority confirming compliance of the technical specifications of the projects with the description of the target and of the description of the investment in the CID. | Modernised railway artificial structure for the operational phase. |                                 |

| Sequential Number | 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  | Description of milestone/target   |
|-------------------|---|--------------------|--|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|---|
|                   |   |                    |  |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |   |
|                   |   |                    |  |   |                                       |          |      |                                    |      |   |   | <ul style="list-style-type: none"> <li>b) Protocol on handover and acceptance of the construction signed by the constructor and the competent authority;</li> <li>c) Permit for trial operation issued by the State Rail Office.</li> </ul>   |   |
| 102               | Investment 1: Improving the energy performance of state buildings | Milestone          | Adoption of the model contract by the Ministry of Industry and Trade for the Energy Performance Contracting method services with a guarantee | Publication of the model contract on the Ministry's website |                                       |          |      | Q4                                 | 2021 | Ministry of Industry and Trade                  |   | <p>Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone 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) A copy of the model contract for the Energy Performance</li> </ul> | <p>A model contract for the Energy Performance Contracting method services with a guarantee is adopted by the Ministry of Industry and Trade in order to promote the implementation of projects with an emphasis on maximizing the yield of energy savings compared to the funds spent.</p> <p>The model contract shall be published on the Ministry's website.</p> |

| Sequential Number | 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   | Description of milestone/ target   |
|-------------------|---|--------------------|--|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|--|
|                   |   |                    |  |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |  |
|                   |   |                    |  |   |                                       |          |      |                                    |      |   |   | <ul style="list-style-type: none"> <li>Contracting method services adopted by the Ministry of Industry and Trade;</li> <li>b) A reference to the relevant provisions indicating the guaranteed energy savings;</li> <li>c) A link to the Ministry's website where the published model contract can be accessed.</li> </ul> |  |
| 103               | Investment 1: Improving the energy performance of state buildings | Target             | Award of 75 % of all public contracts for building renovation projects achieving at least 30% primary energy savings |   | Percentage                            | 0        | 75   | Q4                                 | 2024 | Ministry of Industry and Trade                  | <p>For the purposes of these operational arrangements, one application for support shall be considered a project, where it may include renovation of several buildings.</p> <p>For the purposes of these operational arrangements, 'reduction of energy</p> | Summary document duly justifying how the target (including all the constitutive elements, as set out 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   | In total at least 100 building renovation projects shall be supported under this measure. The target shall be achieved upon contracting 75% of them. Projects shall be submitted to the MIT within continuous call and evaluated based on the established criteria, following a transparent selection procedure. |

| Sequential Number | 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  | Description of milestone/ target   |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|--|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   | consumption' shall mean 'energy savings'. | documentary evidence:<br>a) A list of projects with a grant agreement signed, generated from the Agenda Information System used for administration of projects and their brief description;<br>b) A copy of the publication of the calls, showing that the competition is open to applications.<br>c) A justification that the technical specifications of the call - especially those specifying requirements including the energy | Only projects that achieve, on average, a reduction in primary energy consumption of at least 30 % or a reduction in CO2 emissions of 30 % shall be chosen for implementation. The 75 % target refers to projects with a grant agreement signed. Investments into boiler replacements including those with natural gas as an energy source shall be limited to maximum 20 % of the overall allocation. |

| Sequential Number | 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  | Description of milestone/ target |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|----------------------------------|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |                                  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>assessments, proving that only projects that would achieve, on average, energy savings of 30% were selected-, are fully aligned with the description, criteria and conditions set out in the target and the description of the investment in the CID.</p> <p>d) The list of projects shall include an indicator "installed capacity of natural gas sources", indicating which projects included installation of natural gas boilers. The financial data of these</p> |                                  |

| Sequential Number | 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  | Description of milestone/target   |
|-------------------|---|--------------------|---------------------------------|---|--|----------|------|------------------------------------|------|---|---|---|---|
|                   |   |                    |                                 |   | Unit of measure                        | Baseline | Goal | Quarter                            | Year |   |   |   |   |
|                   |   |                    |                                 |   |  |          |      |                                    |      |   |   | projects shall serve as evidence that investments in these boilers make up a maximum of 20% of the total allocation.  |   |
| 104               | Investment 1: Improving the energy performance of state buildings | Target             | Reduction of energy consumption |   | Energy savings in tera joules per year | 0        | 140  | Q1                                 | 2026 | Ministry of Industry and Trade                  |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:<br><br>(1) The list of individual renovation actions completed, indicating the state building where the renovations were executed and for each of the renovations: | The target shall be achieved upon reducing energy consumption in state buildings by 140 TJ/per year by 31 March 2026 as an outcome of the renovation of buildings, which shall be demonstrated through energy performance certificates. Energy consumption shall be reduced in comparison to the business-as-usual scenario (that is the absence of support under Regulation (EU) 2021/241). Amount of saved energy is to be determined by measuring and/or estimating consumption before and after |

| Sequential Number | 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   | Description of milestone/ target  |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|---|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |   |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>a) amount of the energy savings achieved. The amount is computed from measuring and/or estimating consumption before and after implementation of an energy efficiency improvement measure based on energy assessments and energy performance certificate. Where energy assessments are used, an ex-post verification of real consumption shall be conducted.</p> <p>b) the registration number of the</p> | implementation of an energy efficiency improvement measure, whilst ensuring normalisation for external conditions that affect energy consumption. |



| Sequential Number | 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   | Description of milestone/ target   |
|-------------------|---|--------------------|---|--|---------------------------------------|----------|------|------------------------------------|------|---|---|--|--|
|                   |   |                    |   |  | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |  |
|                   |   |                    |   |  |                                       |          |      |                                    |      |   |   | energy performance certificates;<br><br>(2) A clear indication by the Ministry of Industry and Trade of the data source and description of the methodology used to compute energy savings;<br><br>(3) A list of certificates of completion issued in accordance with the national legislation for every building renovation. |  |
| 105               | Investment 2: Improving the energy performance of public lighting systems | Milestone          | Adoption of programme documentation by the Ministry of Industry and Trade regarding measures to renovate public lightning systems | Publication of the programme documentation on the Ministry's website |                                       |          |      | Q4                                 | 2021 | Ministry of Industry and Trade                  |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled, accompanied by the underlying evidence. This document shall                                     | Programme documentation is prepared by the Ministry of Industry and Trade and published on the Ministry's website. It shall establish the timetable and the conditions for support of the measures to renovate public lighting systems, including the smart elements, in view of the objective of achieving at least 30% |

| Sequential Number | 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   | Description of milestone/target |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|---------------------------------|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |                                 |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | include as an annex the following documentary evidence and elements:<br><br>a) A copy of the programme documentation prepared by the Ministry of Industry and Trade;<br>b) A reference to the relevant provisions indicating the timetable and the conditions for support of the measures to renovate public lighting systems, including the smart elements, in view of the objective of achieving at least 30% primary energy savings;<br>c) A link to the Ministry's website where | primary energy savings.         |

| Sequential Number | 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  | Description of milestone/ target   |
|-------------------|---|--------------------|---|---|---------------------------------------|----------|------|------------------------------------|------|---|--|---|--|
|                   |   |                    |   |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |  |   |  |
|                   |   |                    |   |   |                                       |          |      |                                    |      |   |  | the model was published and can be accessed.  |  |
| 106               | Investment 2: Improving the energy performance of public lighting systems | Target             | Award of 80 % of all public contracts for renovation of public lightning systems achieving at least 30 % primary energy savings |   | Percentage                            | 0        | 80   | Q4                                 | 2024 | Ministry of Industry and Trade                  | For the purposes of these operational arrangements, 'reduction of energy consumption' shall mean 'energy savings'. | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:<br><br>a) A list of projects of renovation of public lightning systems with a grant agreement signed generated from the Agenda Information System used for | In total at least 800 projects of renovation of public lightning systems shall be supported under this measure. The target shall be achieved upon contracting 80 % of them (namely 640) by 31 December 2024. Projects shall be evaluated and selected every year, based on the established criteria, following a transparent selection procedure.<br><br>Only projects that achieve, on average, a reduction in primary energy consumption of at least 30 % or a reduction in CO2 emissions of 30% shall be chosen for implementation. The 80 % target refers to projects with a grant agreement signed. |

| Sequential Number | 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   | Description of milestone/ target |
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|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |                                  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>administration of projects.</p> <p>b) A copy of the publication of the call, showing that the competition is open to applications every year;</p> <p>c) A justification that the technical specifications of the call - especially those specifying requirements including the energy assessments, proving that only projects that would achieve, on average, energy savings of 30% were selected-, are fully aligned with the description, criteria and conditions set</p> |                                  |

| Sequential Number | 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  | Description of milestone/target  |
|-------------------|---|--------------------|---------------------------------|---|--|----------|------|------------------------------------|------|---|---|---|--|
|                   |   |                    |                                 |   | Unit of measure                        | Baseline | Goal | Quarter                            | Year |   |   |   |  |
|                   |   |                    |                                 |   |  |          |      |                                    |      |   |   | out in the target and the description of the investment in the CID.   |  |
| 107               | Investment 2: Improving the energy performance of public lighting systems | Target             | Reduction of energy consumption |   | Energy savings in tera joules per year | 0        | 286  | Q1                                 | 2026 | Ministry of Industry and Trade                  |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:<br><br>a) The list of supported projects and for each of them: the registration numbers of the energy assessments before and after the renovation and based on | The target shall be achieved upon reducing energy consumption by 286 TJ/per year by 31 March 2026 as an outcome of the reconstruction of public lighting, which shall be demonstrated through energy performance certificates. Energy consumption shall be reduced in comparison to the business-as-usual scenario (that is the absence of support under Regulation (EU) 2021/241). Amount of saved energy is to be determined by measuring and/or estimating consumption before and after implementation of an energy efficiency improvement measure, whilst ensuring normalisation for |

| Sequential Number | 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  | Description of milestone/ target   |
|-------------------|--|--------------------|---|---|---------------------------------------|----------|------|------------------------------------|------|--|--|---|--|
|                   |  |                    |   |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |  |  |   |  |
|                   |  |                    |   |   |                                       |          |      |                                    |      |  |  | <p>them, the official data on the energy savings achieved;</p> <p>b) A clear indication by the Ministry of Industry and Trade of the data source and description of the methodology used to compute energy savings;</p> <p>c) A list of certificates of completion issued in accordance with the national legislation concerning the reconstruction of public lighting.</p> | external conditions that affect energy consumption.  |
| 108               | Investment 3: Improving the energy     | Target             | Award of 75 % of all public contracts for |   | Percentage                            | 0        | 75   | Q4                                 | 2023 | Ministry of Environment, in cooperation with the State Environment | For the purposes of these operational arrangements, one application for support shall be | Summary document duly justifying how the target (including all the constitutive elements, as set out  | In total at least 220 building renovation projects shall be supported under this measure. The target |

| Sequential Number | 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  | Description of milestone/ target  |
|-------------------|--|--------------------|---|---|---------------------------------------|----------|------|------------------------------------|------|---|--|---|---|
|                   |  |                    |   |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |  |   |   |
|                   | performance of public buildings        |                    | building renovation projects achieving at least 30 % primary energy savings |   |                                       |          |      |                                    |      | Fund of the Czech Republic                      | <p>considered a project, where it may include renovation of several buildings.</p> <p>For the purposes of these operational arrangements, 'reduction of energy consumption' shall mean 'energy savings'.</p> | <p>in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) A list of projects submitted to the State Environmental Fund with a grant agreement signed, generated from the Agenda Information System used for administration of projects;</p> <p>b) A copy of the publication of the call, showing that the competition is open to</p> | <p>shall be achieved upon contracting 75 % of them. Projects shall be submitted to the State Environmental Fund within continuous call and evaluated based on the established criteria, following a transparent selection procedure.</p> <p>Only projects that achieve, on average, a reduction in primary energy consumption of at least 30 % or a reduction in CO2 emissions of 30% shall be chosen for implementation. The 75 % target refers to projects with a grant agreement signed. Investments into boiler replacements including those with natural gas as an energy source shall be limited to maximum 20 % of the overall allocation.</p> |

| Sequential Number | 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  | Description of milestone/ target |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|----------------------------------|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |                                  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>c) applications and justification</p> <p>A justification that the technical specifications of the call - especially those specifying requirements including the energy assessments, proving that only projects that would achieve, on average, energy savings of 30% were selected-, are fully aligned with the description, criteria and conditions set out in the target and the description of the investment in the CID.</p> |                                  |



| Sequential Number | 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   | Description of milestone/target  |
|-------------------|--|--------------------|---------------------------------|---|--|----------|------|------------------------------------|------|---|---|--|--|
|                   |  |                    |                                 |   | Unit of measure                        | Baseline | Goal | Quarter                            | Year |   |   |  |  |
|                   |  |                    |                                 |   |  |          |      |                                    |      |   |   |  |  |
| 109               | Investment 3: Improving the energy performance of public buildings | Target             | Reduction of energy consumption |   | Energy savings in tera joules per year | 0        | 410  | Q1                                 | 2026 | Ministry of Environment, in cooperation with the State Environment Fund of the Czech Republic | For the purposes of these operational arrangements, one application for support shall be considered a project, where it may include renovation of several buildings.<br><br>For the purposes of these operational arrangements, 'reduction of energy consumption' shall | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: | The target shall be achieved upon reducing energy consumption in state buildings by 410 TJ /per year by 31 March 2026, as an outcome of the renovation of buildings, which shall be demonstrated through energy performance certificates. Energy consumption shall be reduced in comparison to the business-as-usual scenario (that is |

| Sequential Number | 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  | Description of milestone/target  |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|--|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   | mean 'energy savings'.                  | (1) The list of completed individual renovation actions and for each of them:<br><br>a) Amount of the energy savings achieved. The amount is computed from measuring and/or estimating consumption before and after implementation of an energy efficiency improvement measure based on energy assessments and energy performance certificate. Where energy assessments are used, an ex-post verification of real | the absence of support under Regulation (EU) 2021/241). Amount of saved energy is to be determined by measuring and/or estimating consumption before and after implementation of an energy efficiency improvement measure, whilst ensuring normalisation for external conditions that affect energy consumption. |

| Sequential Number | 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  | Description of milestone/target  |
|-------------------|---|--------------------|--|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|--|
|                   |   |                    |  |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |  |
|                   |   |                    |  |   |                                       |          |      |                                    |      |   |   | <p>consumption shall be conducted.</p> <p>b) The registration number of the energy performance certificates.</p> <p>(2) a clear indication by the Ministry of Environment of the data source and the description of the methodology used to compute energy savings;</p> <p>3) a list of certificates of completion issued in accordance with the national legislation concerning the renovation of buildings.</p> |  |
| 110               | Reform 1: Modernisation of distribution of heat in district heating systems | Milestone          | Assessment of decarbonisation of district heating in Czechia | Publication of the assessment           |                                       |          |      | Q4                                 | 2023 | Ministry of Industry and Trade                  |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID   | Assessment of the path towards decarbonisation of district heating in Czechia compliant with EU legal requirements including the requirements contained in the Guidance 'Do no |

| Sequential Number | 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   | Description of milestone/ target  |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|---|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |   |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:<br><br>a) Copy of the assessment of the path towards decarbonisation of district heating in Czechia taking into account the pledge of reaching climate neutrality of the EU by 2050 and the commitments under the Recovery and Resilience Plan, carried out and published by the Ministry of Industry and Trade and a link to the website where | significant harm' Technical Guidance (2021/C58/01) shall be carried out and published by the Ministry of Industry and Trade.<br><br>This assessment shall guide investments financed under this component of the Czech recovery and resilience plan as well as investment in the field of decarbonisation of district heating financed by other EU funds or national sources in full compliance with the legal requirements including on do not significant harm. |

| Sequential Number | 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  | Description of milestone/ target |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|----------------------------------|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |                                  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>the assessment can be accessed;</p> <p>b) Document issued by the Ministry of Industry and Trade demonstrating compliance of the decarbonisation pathways included in the Assessment of decarbonisation of district heating in Czechia with EU legal requirements including the requirements contained in the Guidance 'Do no significant harm' Technical Guidance (2021/C58/01) ;</p> <p>c) Document issued by the</p> |                                  |

| Sequential Number | 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   | Description of milestone/ target |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|----------------------------------|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |                                  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | Ministry of Industry and Trade demonstrating how the Assessment of decarbonisation of district heating in Czechia shall guide investments financed under this component of the Czech Recovery and Resilience Plan as well as investment in the field of decarbonisation of district heating financed by other EU funds or national sources in full compliance with the legal requirements including do not significant harm. |                                  |

| Sequential Number | 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  | Description of milestone/ target   |
|-------------------|---|--------------------|--|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|--|
|                   |   |                    |  |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |  |
|                   |   |                    |  |   |                                       |          |      |                                    |      |   |   | d) Evidence indicated above under points b) and c) may be part of evidence indicated above under point a).  |  |
| 111               | Reform 2: Modernisation of distribution of heat in district heating systems | Milestone          | Assessment of the trajectories of sustainable supply of biomass in Czechia | Publication of the assessment           |                                       |          |      | Q4                                 | 2023 | Ministry of Environment                         | For the purposes of these operational arrangements, the assessment of the trajectories of sustainable use of bioenergy and supply of biomass in Czechia and its impacts on the Land Use, Land-Use Change and Forestry sinks and biodiversity, as well as impact on air quality for period 2020-2030 shall be based on a sound assessment carried out by the Ministry of Environment in cooperation with the Ministry of Industry and Trade and the Ministry of Agriculture of the following elements: | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:<br><br>a) Copy of the assessment of the trajectories of sustainable use of bioenergy and supply of | Assessment of the trajectories of sustainable use of bioenergy and supply of biomass in Czechia and its impacts on the Land Use, Land-Use Change and Forestry sinks and biodiversity as well as impact on air quality for period 2020-2030, compliant with EU legal requirements including the requirements included in the Guidance 'Do no significant harm' Technical Guidance (2021/C58/01), shall be carried out and published by the Ministry of Environment in cooperation with the Ministry of Industry |

| Sequential Number | 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   | Description of milestone/ target  |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|--|--|---|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |  |  |   |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   | <p>a) An overview of all sectors, where biomass is foreseen to be used, e.g. for electricity production, or production of combined electricity and heat, or the transport sector. For each sector, the expected use of biomass and other energy sources shall be estimated.</p> <p>b) Demonstration of how the EU legal requirements including the requirements of the 'Do no significant harm principle' described in the Technical Guidance (2021/C58/01) shall be complied with by the foreseen investments, including by the following elements:</p> <p>1. The sources of biomass and their sustainability. What is the technical and economic potential of the biomass use?</p> | <p>biomass in Czechia and its impacts on the Land Use, Land-Use Change and Forestry sinks and biodiversity, as well as impact on air quality for period 2020-2030, including relevant scenarios taking into account the pledge of reaching climate neutrality of the EU by 2050, containing the elements further specified in the further specifications column and taking into account the commitments under the Recovery and</p> | <p>and Trade and the Ministry of Agriculture. This assessment shall guide bioenergy investments financed under components 2.2, 2.3 and 2.5 of the Czech recovery and resilience plan as well as bioenergy investment in the fields of energy, transport, environment, climate change, forestry or agriculture financed by other EU funds or national sources in full compliance with the legal requirements including on do not significant harm.</p> |



| Sequential Number | 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  | Description of milestone/ target |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|----------------------------------|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |                                  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   | <p>With regard to sustainability, Czechia should comply with Renewable Energy Directive (RED) Articles 3 (3) and Article 29, including the separate criteria for biofuels, bioliquids and biomass fuels produced from agriculture and the ones produced from forest biomass (the latter in RED Article 29 (6) and (7), as well as the greenhouse gas emission criteria in paragraph 10. If biomass is imported and not sourced in Czechia, this should be indicated.</p> <p>2. Bioenergy: where and how is it planned to source the biomass? What are the likely impacts on sinks and biodiversity? If biomass coming from forest biomass, is this foreseen to be</p> | <p>Resilience Plan, carried out and published by the Ministry of Environment in cooperation with the Ministry of Industry and Trade and the Ministry of Agriculture and a link to the website where the Assessment can be accessed;</p> <p>b) Document issued by the Ministry of Environment demonstrating how the EU legal requirements including the requirements of the 'Do no significant harm principle' described in the Technical Guidance (2021/C58/01)</p> |                                  |

| Sequential Number | 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  | Description of milestone/ target |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|----------------------------------|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |                                  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   | <p>based on mono-culture plantations or on a more diverse combination of species?</p> <p>3. Biodiversity/Forests : avoiding replanting mono-cultures of exogenous species, because they are worse for sinks, soils and biodiversity (lose-lose practice). If investments are made towards the same plantations that are now sick, then it is expected that Czechia will have more pests. The solution is moving towards more biodiverse/nature-based practices.</p> <p>c) The size of the investments should be estimated. With a sound analysis, i.e. calculating the available secondary biomass and real residues available (i.e. not combustion</p> | <p>shall be complied with by the foreseen investments;</p> <p>c) Document issued by the Ministry of Environment demonstrating how the Assessment guides bioenergy investments financed under components 2.2, 2.3 and 2.5 of the Recovery and Resilience Plan as well as bioenergy investment in the fields of energy, transport, environment, climate change, forestry or agriculture financed by other EU funds or</p> |                                  |

| Sequential Number | 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   | Description of milestone/ target                       |
|-------------------|--|--------------------|-----------------------------------|---|---------------------------------------|----------|------|------------------------------------|------|---|--|--|--|
|                   |  |                    |                                   |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |  |  |  |
|                   |  |                    |                                   |   |                                       |          |      |                                    |      |   | <p>quality trees planted by purpose, only for bioenergy), investing in bioenergy could be relatively environmental-friendly.</p> <p>d) Matching of the resources with the needs and prioritisation of the needs shall be considered.</p> <p>e) The current situation shall be summed up and a prediction up to 2030 and a foresight until 2050 shall be included.</p> <p>f) Concrete steps by the government in the coming years shall be outlined.</p> <p>g) Justification by the Ministry of Environment how the Assessment shall have a binding nature.</p> | <p>national sources.</p> <p>d) Evidence indicated above under points b) and c) may be part of evidence indicated above under point a).</p> |  |
| 112               | Investment 1: Development of           | Target             | Increase of installed capacity of |   | MWp                                   | 0        | 270  | Q1                                 | 2026 | Ministry of Industry and Trade                  |  | Summary document duly justifying how the target (including   | New capacity of photovoltaic energy sources of 270 MWp |

| Sequential Number | 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  | Description of milestone/target            |
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|                   |  |                    |             |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |  |
|                   | new photovoltaic energy sources        |                    | FVE sources |   |                                       |          |      |                                    |      |   |   | <p>all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <ul style="list-style-type: none"> <li>a) Aggregated total installed PV capacity before and after the action;</li> <li>b) Where the PV are installed following an auction, the auction results and a certificate issued by the competent authority certifying the specific installation and operationalisation;</li> </ul> | shall be installed and put into operation. |

| Sequential Number | 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  | Description of milestone/target   |
|-------------------|---|--------------------|---|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|---|
|                   |   |                    |   |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |   |
|                   |   |                    |   |   |                                       |          |      |                                    |      |   |   | <ul style="list-style-type: none"> <li>c) A list of individual installations completed;</li> <li>d) A list of unique photovoltaic energy sources installed and operational and their capacity in kWp;</li> <li>e) List of the certificates of works completion signed by the contractor and the competent authority demonstrating that the projects have been completed and are operational.</li> </ul> |   |
| 113               | Investment 2: Modernisation of distribution of heat in district heating systems | Milestone          | Plan for investment in heat/power generation facilities | Submission to the Commission            |                                       |          |      | Q2                                 | 2024 | Ministry of Industry and Trade                  | For the purposes of these operational arrangements, as the concrete plan for investment in heat/power generation facilities relates to an | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of  | In accordance with the 'Do no significant harm' Technical Guidance (2021/C58/01), Czechia shall provide, before the network investment is |

| Sequential Number | 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   | Description of milestone/target   |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|--|--|---|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |  |  |   |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   | <p>investment into modernisation of heat network, it shall include the following information and key elements:</p> <p>1. Identification of all concerned district heating networks to be refurbished in the context of the measure.</p> <p>2. List of heat generation facilities that shall be refurbished to comply with the definition of “efficient district heating and cooling” in Article 2(41) of the Directive 2012/27/EU, and detailed description of the energy sources to be used for the heat generation in each of these future facilities.</p> | <p>the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) A concrete action plan containing the elements further specified in the further specifications column and including in particular a timeline for investment in heat/power generation facilities to comply with the definition of “efficient district heating and cooling” in Article 2(41) of the Directive 2012/27/EU at</p> | <p>completed, a concrete plan for investment in heat/power generation facilities compliant with the Guidance ‘Do no significant harm’ Technical Guidance (2021/C58/01), in particular the criteria for natural gas-based heat and power set out in Annex III of the Guidance, in case natural gas shall be utilised, including through contractual obligations taken up by the Czech government to commission the relevant work.</p> <p>Refurbishment of the heat and power generation facility shall start within three years of the modernisation of the network, in order to comply with the definition of ‘efficient district heating and cooling’ in Article 2(41) of the Directive 2012/27/EU (“a district heating or cooling system using at least 50 % renewable energy, 50 % waste</p> |

| Sequential Number | 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   | Description of milestone/target  |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|--|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   | <p>3. Concrete time line that shall be followed for implementing the relevant investment and concrete steps that shall be done to comply with the time line.</p> <p>4. Business/network development plan that demonstrates how and by when each district heating system shall comply fully with the definition of efficient district heating and cooling system stipulated in Article 2 point 41 of Directive 2012/27/EU (EED). The plan should demonstrate the evolution of the generation mix on each system and specify the share of renewable energy, waste heat, cogenerated heat or their combination, as applicable, in each district heating system. The plan</p> | <p>the latest within three years of the modernisation of the network, as a first step towards climate-neutrality;</p> <p>b) Justification issued by Ministry of Industry and Trade of compliance of the investments included in this plan with the Guidance 'Do no significant harm' Technical Guidance (2021/C58/01) , in particular the criteria for natural gas-based heat and power set out in Annex III of the Guidance, in case natural gas shall be</p> | <p>heat, 75 % cogenerated heat or 50 % of a combination of such energy and heat").</p> |

| Sequential Number | 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  | Description of milestone/ target |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|----------------------------------|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |                                  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   | <p>shall demonstrate that the investment in generation facilities or the purchase of energy ensuring compliance of the system with Art. 2(41) of the EED, start within three years of the modernisation of the network. The earliest final point of the timeline shall be the entrance into commercial operation (or retirement) of the last plant necessary to achieve compliance of the network with the efficient district heating and cooling system definition.</p> <p>5.Demonstration of how the 'Do no significant harm principle' described in the Technical Guidance (2021/C58/01) particularly in Annex III shall be complied with by</p> | <p>utilised, including through contractual obligations taken up by the Czech government to commission the relevant work;</p> <p>c) Explanatory report issued by the Ministry of Industry and Trade demonstrating that the refurbishment of the heat and power generation facility shall start within three years of the modernisation of the network, in order to comply with the definition of 'efficient district heating and cooling' in</p> |                                  |



| Sequential Number | 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  | Description of milestone/target |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|---------------------------------|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |                                 |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   | <p>the heat/power generating facilities which shall be connected to each network, in which the respective upgrades shall take place.</p> <p>6. A copy of the call for project applications including the requirements for the upgrade of the network/heat source, where it does not comply with efficient district heating, and ensuring the financing and construction of the compliant generation facilities.</p> <p>7. A copy of the contracts concluded between the Ministry of Industry and Trade and all recipients, which indicate how the conditions to upgrade the energy/heat source would be met. If the</p> | Article 2(41) of the Directive 2012/27/EU, as well as contractual arrangements or national legislation ensuring the above |                                 |

| Sequential Number | 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                                  | Description of milestone/target |
|-------------------|---|--------------------|--|---|---------------------------------------|----------|------|------------------------------------|--------------------------------|---|--|---|---------------------------------|
|                   |   |                    |  |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year                           |   |  |   |                                 |
|                   |   |                    |  |   |                                       |          |      |                                    |                                |   | owner of heat distribution is different from the owner of the energy/heat source, a legally binding agreement between the two aforementioned owners obliging the owner of the source to meet the conditions of efficient district heating must be submitted by 31.12.2023 at the latest.   |   |                                 |
| 114               | Investment 2: Modernisation of distribution of heat in district heating systems | Target             | Primary energy savings resulting from the modernisation of heat distribution | Primary energy savings in gigajoules    | 0                                     | 245 327  | Q1   | 2026                               | Ministry of Industry and Trade |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:<br><br>a) Certificate of aggregated | Primary energy savings of 245 327 GJ shall be achieved. |                                 |

| Sequential Number | 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  | Description of milestone/ target |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|----------------------------------|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |                                  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>energy performance before and after the modernisation of heat distribution;</p> <p>b) A list of individual renovation actions completed and for each of them, energy audits including metered data on energy losses before and after the renovation action, and energy saving achieved;</p> <p>c) A list of unique district heating networks renovated and/or indication of renovated length (km), as well as an indication of the remaining networks that</p> |                                  |

| Sequential Number | 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   | Description of milestone/ target   |
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|                   |  |                    |  |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |  |
|                   |  |                    |  |   |                                       |          |      |                                    |      |   |   | d) shall require modernisation ; Certificate of works completion signed by the contractor and the competent authority demonstrating that the modernisation works have been completed and installations are operational.  |  |
| 115               | Investment 1: Building infrastructure for public transport in the city of Prague | Target             | Number of recharging points for the city of Prague |   | Number                                | 0        | 52   | Q4                                 | 2025 | Ministry of Transport                           |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactory fulfilled. This document shall include as an annex the following documentary evidence: | At least 52 new recharging points shall be operational for the city of Prague. |

| Sequential Number | 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   | Description of milestone/ target  |
|-------------------|--|--------------------|--|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|---|
|                   |  |                    |  |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |   |
|                   |  |                    |  |   |                                       |          |      |                                    |      |   |   | <ul style="list-style-type: none"> <li>a) Certificate of completion signed by the contractor and the competent authority issued in accordance with national legislation for all of the 52 new recharging points demonstrating that the recharging points are installed and are operational;</li> <li>b) A detailed list of the new recharging points and location where they have been installed.</li> </ul> |   |
| 116               | Investment 1: Building infrastructure for public transport in the city of Prague | Target             | Number of kilometres of dynamic charging road for the city of Prague |   | Km of                                 | 0        | 40   | Q2                                 | 2026 | Ministry of Transport                           |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding   | At least 40 km of dynamic charging road for battery trolley bus for the city of Prague shall be ready to operate. |

| Sequential Number | 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  | Description of milestone/ target                          |
|-------------------|---|--------------------|--------------------------------------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|---|
|                   |   |                    |                                      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |   |
|                   |   |                    |                                      |   |                                       |          |      |                                    |      |   |   | measure in the CID Annex) was satisfactory fulfilled. This document shall include as an annex the following documentary evidence:<br><br>a) Certificate of completion signed by the contractor and the competent authority issued in accordance with national legislation.<br><br>b) Certification by an independent engineer endorsed by the Ministry of Industry and Trade justifying that works have been done in line with the description of the target. |   |
| 117               | Investment 2: Building infrastructure – Recharging points | Target             | Number of recharging points deployed |   | Number of                             | 0        | 1500 | Q4                                 | 2025 | Ministry of Transport                           |   | Summary document duly justifying how the target (including all the constitutive   | At least 1500 new recharging points shall be operational. |

| Sequential Number | 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  | Description of milestone/ target |
|-------------------|--|--------------------|-----------------------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|----------------------------------|
|                   |  |                    |                       |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |                                  |
|                   | for private companies                  |                    | for private companies |   |                                       |          |      |                                    |      |   |   | <p>elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) Official document issued by Ministry of Transport providing a list of the new recharging points, the recipients, the locations of installations and the date when the points became operational;</p> <p>b) References of certificates of completion and entry into operation issued in accordance</p> |                                  |

| Sequential Number | 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  | Description of milestone/ target                          |
|-------------------|---|--------------------|--|---|---------------------------------------|----------|-------|------------------------------------|------|---|---|---|---|
|                   |   |                    |  |   | Unit of measure                       | Baseline | Goal  | Quarter                            | Year |   |   |   |   |
|                   |   |                    |  |   |                                       |          |       |                                    |      |   |   | with national legislation and signed by the contractor and the competent authority for all of the 1500 new recharging points demonstrating that the recharging points have been installed and are operational;  |   |
| 118               | Investment 3: Building infrastructure – Recharging points for residential buildings | Target             | Number of recharging points deployed for residential buildings |   | Number of                             | 0        | 2 880 | Q4                                 | 2025 | Ministry of Transport                           |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:<br><br>a) A report issued by | At least 2880 new recharging points shall be operational. |



| Sequential Number | 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  | Description of milestone/target |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|---------------------------------|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |                                 |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | Ministry of Transport providing a list of the new recharging points, the recipients, the locations of installation, building type, number of recharging points, reference of the subsidy);<br>b) References of certificates of completion and entry into operation issued in accordance with national legislation and signed by the contractor and the competent authority for all of the 2880 new recharging points, confirming that the recharging points have been installed |                                 |

| Sequential Number | 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  | Description of milestone/ target  |
|-------------------|---|--------------------|--|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|---|
|                   |   |                    |  |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |   |
|                   |   |                    |  |   |                                       |          |      |                                    |      |   |   | and are operational.  |   |
| 119               | Investment 4: Aid for purchase of vehicles – vehicles (electric, H2, bikes) for private companies | Target             | Number of vehicles (electric, H2, bikes) for private companies |   | Number of                             | 0        | 2670 | Q4                                 | 2025 | Ministry of Industry and Trade                  |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:<br><br>List of the new zero emission vehicles purchased with 1) reference of the grant award, 2) the specific type and category of vehicles subsidized, according to the classification set out in the description of the target and the CID; 3) List of the official name(s) of the private companies | At least 2670 new zero emission vehicles (2170 zero-emission cars and vans, 500 cargo e-bikes) for business shall be purchased. |

| Sequential Number | 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   | Description of milestone/target  |
|-------------------|--|--------------------|---|---|---------------------------------------|----------|-------|------------------------------------|------|---|---|--|--|
|                   |  |                    |   |   | Unit of measure                       | Baseline | Goal  | Quarter                            | Year |   |   |  |  |
|                   |  |                    |   |   |                                       |          |       |                                    |      |   |   | benefiting from the subsidy.   |  |
| 120               | Investment 5: Aid for purchase of vehicles (electric, H2) and infrastructure for municipalities, regions, state administration | Target             | Number of vehicles (electric, H2) for municipalities, regions, state administration |   | Number of                             | 0        | 1 485 | Q4                                 | 2025 | Ministry of Industry and Trade                  |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled, with appropriate links to the underlying evidence. This document shall include as an annex the following documentary evidence:<br><br>List of the new zero emission vehicles purchased with 1) reference of the grant award, 2) the specific type and category of vehicles subsidized, according to the classification set out in the description of the target; 3) List of recipients. | At least 1 485 new zero emission vehicles (electric, H2) for municipalities, regions, state administration shall be purchased. |

| Sequential Number | 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   | Description of milestone/target  |
|-------------------|--|--------------------|---|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|--|
|                   |  |                    |   |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |  |
| 121               | Investment 5: Aid for purchase of vehicles (electric, H2) and infrastructure for municipalities, regions, state administration and other public entities | Target             | Number of charging stations for municipalities, regions, state administration and other public entities |   | Number of                             | 0        | 200  | Q4                                 | 2025 | Ministry of Transport                           |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled, with appropriate links to the underlying evidence. This document shall include as an annex the following documentary evidence:<br><br>a) Official document issued by Ministry of Transport providing a list of the new recharging points, the recipients, the locations of installations and the date when the points became operational. | At least 200 new charging stations for municipalities, regions, state administration and other public entities and organisations shall be operational. |

| Sequential Number | 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  | Description of milestone/ target   |
|-------------------|---|--------------------|--|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|--|
|                   |   |                    |  |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |  |
|                   |   |                    |  |   |                                       |          |      |                                    |      |   |   | b) References of certificates of completion and entry into operation issued in accordance with national legislation and signed by the contractor and the competent authority confirming that the recharging points have been installed and are operational.   |  |
| 122               | Investment 6: Aid for purchase of vehicles (battery trolleybuses and low-floor tramways) for public transport in the city of Prague | Target             | Number of vehicles (battery trolleybuses and low-floor trams) for public transport in the city of Prague |   | Number of                             | 0        | 40   | Q1                                 | 2026 | Ministry of Industry and Trade                  |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactory fulfilled. This document shall include as an annex the following documentary evidence, for each of the new zero | At least 40 new zero emission vehicles (20 battery trolleybuses and 20 low-floor trams) for public transport in the city of Prague shall be operational. |

| Sequential Number | 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   | Description of milestone/ target   |
|-------------------|---|--------------------|--|--|---------------------------------------|----------|------|------------------------------------|------|---|---|--|--|
|                   |   |                    |  |  | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |  |
|                   |   |                    |  |  |                                       |          |      |                                    |      |   |   | emission vehicles specified in the description of the target and the CID:<br><br>Certificate of completion and entry into operation, issued in accordance with national legislation and signed by the contractor and the competent authority.  |  |
| 123               | Reform 1: Renovation wave in the household sector | Milestone          | Consultation and training services for renovation wave in the household sector and timetable for implementing measures included in air quality plans | Entry into operation of consultation and training services and submission to the Commission of timetable for implementing measures included in air quality plans |                                       |          |      | Q4                                 | 2025 | Ministry of Environment                         |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled.<br><br>This document shall include as an annex the following documentary evidence:<br><br>a) A list of the actions taken for | A two-stage pre-project preparation shall be introduced for households.<br><br>The energy consultation centres of the National Network of Local Action Groups shall be integrated in the network of local energy agencies, an energy advisory system composed of the Energy Consultation and Information Centres and individual Local Action Groups.<br><br>The focus of the State programme for supporting energy |

| Sequential Number | 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  | Description of milestone/ target  |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|---|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |   |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>introducing, where appropriate or demanded, a two-stage project preparation for households;</p> <p>b) A list of the actions taken, including related supporting documentation, and, where relevant, legal acts, for integrating Energy Consultation Centres of National Network of Local Action Groups into a network of Energy Consultation and Information Centres (EKIS);</p> <p>c) A list of the actions taken legal acts, for expanding the</p> | <p>savings (EFEKT) shall be expanded to cover the demand for training and retraining of workers deploying green construction, green technologies or materials, and enhancing the quality preparation and implementation of energy-saving projects.</p> <p>The existing system of environmental education and awareness-raising targeted at children and young people shall be extended to the entire general public and shall have a new focus on energy saving, use of renewable energy sources, climate change and adaptation to climate change.</p> <p>A timetable for the implementation of measures included in the approved air quality plans focused on the agglomerations with the highest levels</p> |

| Sequential Number | 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   | Description of milestone/ target   |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|--|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | focus of the State programme for supporting energy savings (EFEKT) to cover the demand for training and retraining of workers deploying green construction, green technologies or materials, and enhancing the quality preparation and implementation of energy-saving projects; certificate of works completion signed by the contractor and the competent authority demonstrating that the project has | of exceedances shall be elaborated and their implementation shall start by 30 June 2022. |



| Sequential Number | 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  | Description of milestone/ target |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|----------------------------------|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |                                  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>been completed and the consultation and training services are operational, and link to the relevant platform.</p> <p>d) A list of the actions taken for extending the existing system of environmental education and awareness-raising targeted at children and young people to the entire general public and for targeting the system's new focus on energy saving, use of renewable energy sources, climate change and adaptation to climate</p> |                                  |

| Sequential Number | 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   | Description of milestone/ target |
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|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |                                  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>change; certificate of works completion signed by the contractor and the competent authority demonstrating that the project has been completed and the existing system of environmental education and awareness-raising was extended, and link to the relevant platform;</p> <p>e) A timetable for the implementation of measures included in the approved air quality plans focused on the agglomerations with the highest levels of</p> |                                  |

| Sequential Number | 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  | Description of milestone/ target |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|----------------------------------|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |                                  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>exceedances with implementation starting by 30 June 2022;</p> <p>f) A copy of the New Green Savings 2030 programme demonstrating its upgrade by optimising the setting of support conditions, by increasing the requirements for medium-scale renovations (saving 30 % of primary energy consumption), by increasing the emphasis on complex energy renovations, by reinforcing support for the construction of new houses with higher energy efficiency</p> |                                  |

| Sequential Number | 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  | Description of milestone/ target   |
|-------------------|--|--------------------|---|---|--|----------|------|------------------------------------|------|---|--|---|--|
|                   |  |                    |   |   | Unit of measure                        | Baseline | Goal | Quarter                            | Year |   |  |   |  |
|                   |  |                    |   |   |  |          |      |                                    |      |   |  | standards, and by supporting efficient water management.  |  |
| 124               | Reform 2: Support for pre-project preparation and support of community energy projects | Target             | Advisory services on energy communities |   | Number of energy communities supported | 0        | 40   | Q4                                 | 2025 | Ministry of Environment                         | <p>For the purposes of these operational arrangements, advisory services on the installation of new renewable energy sources focused on developing energy communities shall be provided in each region of Czechia by energy information centres to be established under the State programme for supporting energy savings (EFEKT) managed by the Ministry of Industry and Trade.</p> <p>For the purposes of these operational arrangements, awareness-raising and education focused on developing energy communities shall be provided by eco-</p> | <p>Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled, with appropriate links to the underlying evidence. This document shall include as an annex the following documentary evidence:</p> <p>a) A copy of the New Green in Savings programme proving that there are no obstacles to future integration of supported renewables</p> | <p>Advisory services on the installation of new renewable energy sources in a way as to eliminate obstacles to their future integration in the wider energy communities within individual multi-family buildings and other investment measures linked to energy communities shall be introduced in each region of Czechia by the regional office of the State Environment Fund.</p> <p>The establishment of 40 energy communities as well as awareness-raising and education focused on developing energy communities shall be supported by advisory</p> |

| Sequential Number | 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  | Description of milestone/ target        |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|--|---|---|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |  |   |   |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   | centres supported under the State programme Environment managed by the State Environment Fund. | and energy storage sites in the wider energy community;<br>b) A list of actions taken for introducing in each region of Czechia advisory services on the installation of new renewable energy sources in a way as to eliminate obstacles to their future integration in the wider energy community, smaller common multi-home energy storage sites, the creation of energy communities within individual multi-family buildings and | services of the State Environment Fund. |

| Sequential Number | 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  | Description of milestone/ target   |
|-------------------|--|--------------------|-----------------------------------|---|---------------------------------------|----------|-------|------------------------------------|------|---|--|---|--|
|                   |  |                    |                                   |   | Unit of measure                       | Baseline | Goal  | Quarter                            | Year |   |  |   |  |
|                   |  |                    |                                   |   |                                       |          |       |                                    |      |   |  | <p>other investment measures linked to energy communities;</p> <p>c) A list of energy communities established and supported (including community identification, location, list of buildings involved and their addresses; indication of whether it is a multi-family building);</p> <p>d) A list of supported awareness-raising and education activities focused on developing energy communities.</p> |  |
| 125               | Investment 1: Renovation and revitalisation of | Target             | Projects contracted for reduction |   | Energy savings in                     | 0        | 1 200 | Q3                                 | 2024 | Ministry of Environment                         | For the purposes of these operational arrangement, the target shall refer to | Summary document duly justifying how the milestone (including all the   | Projects for reduction of energy consumption by 1 200 TJ/year shall be contracted by the |

| Sequential Number | 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   | Description of milestone/target  |
|-------------------|--|--------------------|-----------------------|---|---------------------------------------|----------|------|------------------------------------|------|---|--|--|--|
|                   |  |                    |                       |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |  |  |  |
|                   | buildings for energy savings           |                    | of energy consumption |   | terra joules per year                 |          |      |                                    |      |   | projects contracted as of February 2020. | constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:<br>a) SEF declaration that the measure is set according to CID requirements, on average fulfils 30% energy savings, and that the energy performance certificates are uploaded in ENEX.<br>b) A calculation of the average reduction in primary energy demand | State Environment Fund as of February 2020.<br><br>Only projects that, on average, achieve a reduction in primary energy consumption of at least 30 % shall be chosen for implementation. Investments into gas-condensing boiler replacements shall be limited to maximum 20 % of the overall allocation of measure 2.5.1. |

| Sequential Number | 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   | Description of milestone/ target |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|----------------------------------|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |                                  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>based on energy performance certificates, including a clear indication of the data source and methodology used to compute energy savings;</p> <p>c) evolution of aggregated primary energy savings and CO2 emissions reduction per year between 2020-2025; allocation breakdown summary – proving that allocation used for gas condensing boilers is less than 20% of the total allocation of investment 2.5.1;</p> |                                  |



| Sequential Number | 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   | Description of milestone/ target |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|----------------------------------|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |                                  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>d) list of individual projects completed including: final beneficiary, project location, list of actions taken; initial and final energy performance based on energy performance certificates; energy savings.</p> <p>On the basis of a sample that may be selected by the Commission, at least the following documentary evidence shall be submitted for each of the projects selected:</p> <p>Registered Energy Performance Certificates before and after the renovation action</p> |                                  |

| Sequential Number | 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   | Description of milestone/target  |
|-------------------|---|--------------------|--|---|---|----------|-------|------------------------------------|------|---|---|--|--|
|                   |   |                    |  |   | Unit of measure                         | Baseline | Goal  | Quarter                            | Year |   |   |  |  |
| 126               | Investment 1: Renovation and revitalisation of buildings for energy savings | Target             | Reduction of energy consumption and reduction of CO2 emissions |   | Energy savings in terra joules per year | 1 200    | 1 900 | Q4                                 | 2025 | Ministry of Environment                         |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence covering what corresponds to savings above 1200 terra joules:<br><br>a) SEF declaration that the measure is set according to CID requirements, on average fulfils 30% energy savings, and that the energy performance certificates | Energy consumption and CO2 emissions shall be reduced by 1 900 TJ/year and by 100 kt/year, respectively by 31 December 2025, which shall be demonstrated through energy performance certificates.<br><br>Only projects that, on average, achieve a reduction in primary energy consumption of at least 30 % shall be chosen for implementation. Investments into gas-condensing boiler replacements shall be limited to maximum 20 % of the overall allocation of measure 2.5.1. |

| Sequential Number | 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   | Description of milestone/ target |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|----------------------------------|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |                                  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>are uploaded in ENEX.</p> <p>b) A calculation of the average reduction in primary energy demand based on energy performance certificates, including a clear indication of the data source and methodology used to compute energy savings;</p> <p>c) The evolution of aggregated primary energy savings and CO2 emissions reduction per year between 2020-2025;</p> <p>d) The allocation breakdown summary – proving that allocation</p> |                                  |

| Sequential Number | 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   | Description of milestone/ target |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|----------------------------------|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |                                  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>used for gas condensing boilers is less than 20% of the total allocation of investment 2.5.1;</p> <p>e) A list of individual projects completed including: final beneficiary, project location, list of actions taken; initial and final energy performance based on energy performance certificates; energy savings.</p> <p>On the basis of a sample that may be selected by the Commission, at least the following documentary evidence shall be submitted for each</p> |                                  |

| Sequential Number | 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   | Description of milestone/target   |
|-------------------|--|--------------------|--|---|---|----------|------|------------------------------------|------|---|--|--|---|
|                   |  |                    |  |   | Unit of measure                         | Baseline | Goal | Quarter                            | Year |   |  |  |   |
|                   |  |                    |  |   |   |          |      |                                    |      |   |  | of the projects selected:<br><br>Registered Energy Performance Certificates before and after the renovation action   |   |
| 127               | Investment 2: Replacement of stationary sources of pollution in households with renewable energy sources | Target             | Projects contracted for reduction of energy consumption and reduction of CO2 emissions |   | Energy savings in terra joules per year | 0        | 720  | Q3                                 | 2023 | Ministry of Environment                         | For the purposes of these operational arrangements, projects contracted as of February 2020 shall be reported. | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:<br><br>a) Report indicating models used for energy savings and emission reductions calculations (including | Projects for reduction of energy consumption and CO2 emissions by 720 TJ/year and by 100 kt/year, respectively, shall be contracted by the State Environment Fund by 30 September 2021.<br><br>As regards biomass, at least 80 % greenhouse gas (GHG) emission savings shall be achieved from the use of biomass in relation to the GHG saving methodology and the relative fossil fuel comparator set out in Annex VI to Directive (EU) 2018/2001. |

| Sequential Number | 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  | Description of milestone/ target |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|----------------------------------|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |                                  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <ul style="list-style-type: none"> <li>b) methodology description); Aggregated primary energy savings and CO2 emissions reduction;</li> <li>c) The evolution of aggregated primary energy savings and CO2 emissions reduction per year;</li> <li>d) The allocation breakdown summary;</li> <li>e) A list of individual projects completed including: final beneficiary, project location, list of actions taken; the amounts of energy savings and CO2 emissions reduction achieved;</li> </ul> |                                  |

| Sequential Number | 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   | Description of milestone/ target |
|-------------------|--|--------------------|---|---|---------------------------------------|----------|------|------------------------------------|-------------------------|---|---|--|----------------------------------|
|                   |  |                    |   |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year                    |   |   |  |                                  |
|                   |  |                    |   |   |                                       |          |      |                                    |                         |   |   | f) A report demonstrating that as regards biomass, at least 80 % greenhouse gas (GHG) emission savings have been achieved from the use of biomass in relation to the GHG saving methodology and the relative fossil fuel comparator set out in Annex VI to Directive (EU) 2018/2001. |                                  |
| 128               | Investment 2: Replacement of stationary sources of pollution in households with renewable energy sources | Target             | Reduction of energy consumption and CO2 emissions (35% implemented) | Energy savings in terra joules per year | 720                                   | 1 500    | Q3   | 2023                               | Ministry of Environment |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This | Energy consumption and CO2 emissions shall be reduced by 1 500 TJ/year and 170 kt/year, respectively, by 30 September 2023, which shall be demonstrated through energy performance certificates.   |                                  |

| Sequential Number | 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   | Description of milestone/ target   |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|--|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | document shall include as an annex the following documentary evidence:<br>a) Report indicating models used for energy savings and emission reductions calculations (including methodology description);<br>b) Aggregated primary energy savings and CO2 emissions reduction;<br>c) The evolution of aggregated primary energy savings and CO2 emissions reduction per year;<br>d) The allocation breakdown summary;<br>e) A list of individual | As regards biomass, at least 80 % greenhouse gas (GHG) emission savings shall be achieved from the use of biomass in relation to the GHG saving methodology and the relative fossil fuel comparator set out in Annex VI to Directive (EU) 2018/2001. |



| Sequential Number | 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   | Description of milestone/ target |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|----------------------------------|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |                                  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>projects completed including: final beneficiary, project location, list of actions taken; the amounts of energy savings and CO2 emissions reduction achieved;</p> <p>f) A report demonstrating that as regards biomass, at least 80 % greenhouse gas (GHG) emission savings have been achieved from the use of biomass in relation to the GHG saving methodology and the relative fossil fuel comparator set out in Annex VI to</p> |                                  |

| Sequential Number | 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  | Description of milestone/target   |
|-------------------|--|--------------------|--|---|---|----------|-------|------------------------------------|------|---|---|---|---|
|                   |  |                    |  |   | Unit of measure                         | Baseline | Goal  | Quarter                            | Year |   |   |   |   |
|                   |  |                    |  |   |   |          |       |                                    |      |   |   | Directive (EU) 2018/2001.   |   |
| 129               | Investment 2: Replacement of stationary sources of pollution in households with renewable energy sources | Target             | Reduction of energy consumption and reduction of CO2 emissions |   | Energy savings in terra joules per year | 1 500    | 4 500 | Q4                                 | 2025 | Ministry of Environment                         |   | <p>Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled, with appropriate links to the underlying evidence. This document shall include as an annex the following documentary evidence:</p> <p>a) Report indicating models used for energy savings and emission reductions calculations (including methodology description);</p> <p>b) Aggregated primary energy</p> | <p>Energy consumption and CO2 emissions shall be reduced by 4 500 TJ/year and by 500 kt/year, respectively, by 31 December 2025, which shall be demonstrated through energy performance certificates.</p> <p>Energy consumption and CO2 emissions shall be reduced by 430 TJ/year and by 69 kt/year, respectively, through the support of socially disadvantaged groups of the population by 31 December 2025. Reductions shall be demonstrated through energy performance certificates.</p> <p>As regards biomass, at least 80 % greenhouse gas (GHG) emission savings shall be achieved from the use of biomass in relation to the GHG saving</p> |

| Sequential Number | 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   | Description of milestone/target  |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|--|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>savings and CO2 emissions reduction (including breakdown to "standard" and socially disadvantaged group of the population);</p> <p>c) The evolution of aggregated primary energy savings and CO2 emissions reduction per year (including breakdown to "standard" and socially disadvantaged group of the population);</p> <p>d) The allocation breakdown summary;</p> <p>e) A list of individual projects completed including: final beneficiary, project</p> | methodology and the relative fossil fuel comparator set out in Annex VI to Directive (EU) 2018/2001. |

| Sequential Number | 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  | Description of milestone/ target              |
|-------------------|--|--------------------|------------------------|---|---------------------------------------|----------|-------|------------------------------------|------|---|---|---|---|
|                   |  |                    |                        |   | Unit of measure                       | Baseline | Goal  | Quarter                            | Year |   |   |   |   |
|                   |  |                    |                        |   |                                       |          |       |                                    |      |   |   | location, list of actions taken; the amounts of energy savings and CO2 emissions reduction achieved; f) A report demonstrating that as regards biomass, at least 80 % greenhouse gas (GHG) emission savings have been achieved from the use of biomass in relation to the GHG saving methodology and the relative fossil fuel comparator set out in Annex VI to Directive (EU) 2018/2001. |   |
| 130               | Investment 3: Support for pre-project  | Target             | Pre-project preparatio |   | Number of projects                    | 0        | 4 890 | Q4                                 | 2025 | Ministry of Environment                         |   | Summary document duly justifying how the target (including  | 4 890 projects, including 40 community energy |

| Sequential Number | 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   | Description of milestone/ target |
|-------------------|--|--------------------|--|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|----------------------------------|
|                   |  |                    |  |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |                                  |
|                   | preparation and awareness raising, education, training and information in the field of energy saving and reduction of emissions of greenhouse gases and other air pollutants |                    | n projects, studies, trainings and community energy projects |   |                                       |          |      |                                    |      |   | <p>all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary pieces of evidence:</p> <p>a) A list of completed projects and a break down to determine how many are community energy project preparation projects, how many are project preparation studies for family houses, how many are project preparation studies for apartment buildings and how many are</p> | project preparation projects, 3 600 project preparation studies for family houses, 1 200 project preparation studies for apartment buildings and 50 projects of Energy Consultation and Information Centres, shall be completed. |                                  |

| Sequential Number | 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  | Description of milestone/ target  |
|-------------------|--|--------------------|---|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|---|
|                   |  |                    |   |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |   |
|                   |  |                    |   |   |                                       |          |      |                                    |      |   |   | <p>projects of Energy Consultation and Information Centres.</p> <p>b) Certificates of completion signed by the contractor and by the competent authority in accordance with the national legislation.</p>   |   |
| 131               | Investment 1: Flood protection         | Milestone          | Notification of award of flood protection contracts | Notification of awarded projects and contracted tenderers by managing authority |                                       |          |      | Q1                                 | 2022 | Ministry of Agriculture                         |   | <p>Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary pieces of evidence:</p> <p>a) Copy of contract(s)</p> | Notification of awarded flood protection projects (total number of projects: 40). For each project, full compliance with the requirements of the Water Framework Directive shall be ensured and demonstrated before the commencement of any construction works. |

| Sequential Number | 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   | Description of milestone/ target   |
|-------------------|--|--------------------|--|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|--|
|                   |  |                    |  |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |  |
|                   |  |                    |  |   |                                       |          |      |                                    |      |   |   | award notification including list of contractual counterparts. Extract of the relevant parts of the technical specifications of the project proving alignment with the description of the investment in the CID Annex, including compliance with the Water Framework Directive.                              |  |
| 132               | Investment 1: Flood Protection         | Target             | T1: Completion of 15 projects aiming at establishing resilient flood protection. |   | Number of projects                    | 0        | 15   | Q4                                 | 2022 | Ministry of Agriculture/Ministry of Environment |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary pieces of evidence: | First completion report by independent engineer for 15 listed projects. In line with the National Action plan for Climate Change Adaptation and State Policy of the Environment in the Czech Republic 2030 with a view to 2050, nature-based solutions shall be given a preference, while constructing and/or refurbishing of artificial concrete-based flood protection infrastructure shall be |

| Sequential Number | 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   | Description of milestone/ target   |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|--|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>a) Copies of the permits issued based on an environmental impact assessment, where this is required in accordance with Directive 2011/92/EU and relevant assessments in the context of Directive 2000/60/EC and in line with the description of the target and of the corresponding measure in the CID Annex.</p> <p>b) A copy of completion reports by independent engineers for 15 listed projects</p> <p>c) Report specifying the results of the</p> | <p>avoided as much as possible.</p> <p>The listed projects shall be implemented only once permits are granted by the relevant water authority based on an environmental impact assessment, where this is required in accordance with Directive 2011/92/EU, and relevant assessments in the context of Directive 2000/60/EC. These permits shall assess all potential impacts on the status of water bodies within the same river basin and on protected habitats and species directly dependent on water, considering in particular migration corridors, free-flowing rivers or ecosystems close to undisturbed conditions, as well as current pressures related to water abstraction. The impact assessment shall establish that the project (i) does not</p> |



| Sequential Number | 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   | Description of milestone/ target  |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|---|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |   |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>full-fledged monitoring and assessment exercise on the effects of the projects in relation to the ecological and chemical status of all affected water bodies</p> <p>d) Report demonstrating that public consultations have been conducted in accordance with Directive 2011/92/EU.</p> <p>e) For the projects aiming at reconstruction or modernisation of dams, a copy of the risk analysis of the project.</p> | <p>significantly or irreversibly impact affected water bodies, nor prevent the specific water body to which it relates nor other water bodies in the same river basin to achieve good status or potential, and (ii) does not significantly negatively impact on protected habitats and species directly dependent on water. Projects shall contribute to the achievement of good ecological status or potential of the water bodies concerned in accordance with the requirements of the Water Framework Directive 2000/60/EC.</p> <p>Similarly, all the necessary results and conditions from the Environmental Impact Assessment completed in accordance with Directive 2011/92/EU, shall be respected (in particular stakeholders'</p> |

| Sequential Number | 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 | Description of milestone/ target  |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|------------------------|---|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |                        |   |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   |                        | <p>consultation) as well as relevant assessments under the Habitats Directive, as included in the conditions stipulated by the nature protection authorities.</p> <p>Regarding the projects aiming at reconstruction or modernization of dams: the project's design shall incorporate the necessary results and conditions from the Environmental Impact Assessment, which shall be completed in accordance with Directive 2011/92/EU as well as relevant assessments in the context of Directive 2000/60/EC, including the implementation of required mitigation measures, ensuring compliance with the DNSH Technical Guidance (2021/C58/01). Any measures identified in the framework of the EIA and the</p> |

| Sequential Number | 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  | Description of milestone/target   |
|-------------------|--|--------------------|------------------------------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|---|
|                   |  |                    |                              |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |   |
|                   |  |                    |                              |   |                                       |          |      |                                    |      |   |   |   | assessment under Directive 2000/60/EC as necessary to ensure compliance with the DNSH principle shall be integrated into the project and strictly complied with at the stages of construction, operation and decommissioning of the infrastructure. The completion report shall confirm the full respect of the outcome of the EIA including the implementation of required mitigation measures, ensuring compliance with the DNSH Technical Guidance (2021/C58/01). A risk analysis of the project shall be conducted. This risk analysis shall also address future climatic conditions. Any reconstruction or modernization shall not lead to an increase of the dam capacity |
| 133               | Investment 1: Flood Protection         | Target             | T2: Completion of additional |   | Number of projects                    | 15       | 38   | Q4                                 | 2024 | Ministry of Agriculture/Ministry of Environment |   | Summary document duly justifying how the target (including all the constitutive | Second completion report by an independent engineer for an additional 23  |

| Sequential Number | 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   | Description of milestone/ target   |
|-------------------|--|--------------------|--|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|--|
|                   |  |                    |  |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |  |
|                   |  |                    | 23 projects aiming at establishing resilient flood protection. |   |                                       |          |      |                                    |      |   |   | <p>elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary pieces of evidence:</p> <p>a) Copies of the permits issued based on an environmental impact assessment, where this is required in accordance with Directive 2011/92/EU and relevant assessments in the context of Directive 2000/60/EC and in line with the description of the target and of the corresponding</p> | <p>listed projects. In line with the National Action plan for Climate Change Adaptation and State Policy of the Environment in the Czech Republic 2030 with a view to 2050, nature-based solutions shall be given a preference, while constructing and/or refurbishing of artificial concrete-based flood protection infrastructure shall be avoided as much as possible.</p> <p>The listed projects shall be implemented only once permits are granted by the relevant water authority based on an environmental impact assessment, where required in accordance with Directive 2011/92/EU, and relevant assessments in the context of Directive 2000/60/EC. These permits shall assess all potential impacts on the status of water bodies within the same</p> |

| Sequential Number | 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  | Description of milestone/ target  |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|---|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |   |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>measure in the CID Annex.</p> <p>b) A copy of completion reports by independent engineers for 23 listed projects</p> <p>c) A report specifying the results of the full-fledged monitoring and assessment exercise on the effects of the projects in relation to the ecological and chemical status of all affected water bodies</p> <p>d) Report demonstrating that public consultations have been conducted in accordance with Directive 2011/92/EU.</p> <p>e) For the projects</p> | <p>river basin and on protected habitats and species directly dependent on water, considering in particular migration corridors, free-flowing rivers or ecosystems close to undisturbed conditions, as well as current pressures related to water abstraction The impact assessment shall establish that the project (i) does not significantly or irreversibly impact affected water bodies, nor prevent the specific water body to which it relates nor other water bodies in the same river basin to achieve good status or potential, and (ii) does not significantly negatively impact on protected habitats and species directly dependent on water. Projects shall contribute to the achievement of good ecological status or potential of the water bodies concerned in</p> |

| Sequential Number | 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   | Description of milestone/ target |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|----------------------------------|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |                                  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>aiming at reconstruction or modernisation of dams, a copy of the risk analysis of the project.</p> <p>accordance with the requirements of the Water Framework Directive 2000/60/EC</p> <p>Similarly, all the necessary results and conditions from the Environmental Impact Assessment, completed in accordance with Directive 2011/92/EU shall be respected (in particular stakeholders' consultation) as well as relevant assessments under the Habitats Directive, as included in the conditions stipulated by the nature protection authorities.</p> <p>Regarding the projects aiming at reconstruction or modernization of dams: the project's design shall incorporate the necessary results and conditions from the Environmental Impact Assessment, which shall be completed in</p> |                                  |

| Sequential Number | 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 | Description of milestone/ target   |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|------------------------|--|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |                        |  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   |                        | accordance with Directive 2011/92/EU as well as relevant assessments in the context of Directive 2000/60/EC, including the implementation of required mitigation measures, ensuring compliance with the DNSH Technical Guidance (2021/C58/01). Any measures identified in the framework of the EIA and the assessment under Directive 2000/60/EC as necessary to ensure compliance with the DNSH principle shall be integrated into the project and strictly complied with at the stages of construction, operation and decommissioning of the infrastructure. The completion report shall confirm the full respect of the outcome of the EIA including the implementation of required mitigation measures, ensuring compliance with the |

| Sequential Number | 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  | Description of milestone/target   |
|-------------------|---|--------------------|--|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|---|
|                   |   |                    |  |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |   |
|                   |   |                    |  |   |                                       |          |      |                                    |      |   |   |   | DNSH Technical Guidance (2021/C58/01). A risk analysis of the project shall be conducted. This risk analysis shall also address future climatic conditions. Any reconstruction or modernization shall not lead to an increase of the dam capacity   |
| 134               | Investment 2: Small watercourses and water reservoirs | Milestone          | Submission by the Ministry of Agriculture of the list of projects to be supported under investment 2 | Submission of the list of projects to be supported under investment 2 |                                       |          |      | Q3                                 | 2021 | Ministry of Agriculture                         |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary pieces of evidence:<br><br>a) Submission of a database including the identification of the projects, a short description | The Ministry of Agriculture shall submit to the Commission a database including identification of the projects, a short description and timeline for completion. The projects shall consist of construction and reconstruction of small water reservoirs throughout the Czech Republic. The projects' designs shall incorporate the necessary results and conditions from the Environmental Impact Assessment, which shall be completed in accordance with Directive 2011/92/EU |



| Sequential Number | 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   | Description of milestone/target  |
|-------------------|---|--------------------|---|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|--|
|                   |   |                    |   |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |  |
|                   |   |                    |   |   |                                       |          |      |                                    |      |   |   | and timeline for completion.<br>b) Justification that the projects' designs incorporate the necessary results and conditions from the Environmental Impact Assessment, which shall be completed in accordance with Directive 2011/92/EU as well as relevant assessments in the context of Directive 2000/60/EC and Council Directive 92/43/EE. | as well as relevant assessments in the context of Directive 2000/60/EC and Council Directive 92/43/EE.   |
| 135               | Investment 2: Small watercourses and water reservoirs | Target             | T1: Completion of 50% of the small watercourses and water |   | Number of projects                    | 0        | 450  | Q2                                 | 2022 | Ministry of Agriculture                         |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID  | Completion report by an independent engineer for 50% of the projects. In line with the National Action plan for Climate Change Adaptation and State Policy of the Environment in the |

| Sequential Number | 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  | Description of milestone/ target  |
|-------------------|--|--------------------|---------------------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|---|
|                   |  |                    |                     |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |   |
|                   |  |                    | reservoirs projects |   |                                       |          |      |                                    |      |   |   | Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary pieces of evidence:<br><br>a) Permits issued in accordance with environmental impact assessment and relevant assessments in the context of Directive 2000/60/EC and Directive 2011/92/EU and in line with the description of the target.<br><br>b) Completion report by an independent body endorsed by the relevant ministries for 50% of the projects, including | Czech Republic 2030 with a view to 2050, nature-based solutions shall be given a preference, while constructing and/or refurbishing of artificial concrete-based flood protection infrastructure shall be avoided as much as possible.<br><br>The projects shall be implemented only once permits are granted by the relevant water authority based on an environmental impact assessment and relevant assessments in the context of Directive 2000/60/EC. These permits shall assess all potential impacts on the status of water bodies within the same river basin and on protected habitats and species directly dependent on water, considering in particular migration corridors, free-flowing rivers or ecosystems close to undisturbed conditions, as well as |

| Sequential Number | 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   | Description of milestone/target |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|---------------------------------|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |                                 |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>justification that implementation is in line with the description of the investment</p> <p>c) Report demonstrating that public consultations have been conducted in accordance with Directive 2011/92/EU.</p> <p>current pressures related to water abstraction The impact assessment shall establish that the project (i) does not significantly or irreversibly impact affected water bodies, nor prevent the specific water body to which it relates nor other water bodies in the same river basin to achieve good status or potential, and (ii) does not significantly negatively impact on protected habitats and species directly dependent on water. Good ecological status/potential of the relevant water bodies in accordance with the requirements of the Water Framework Directive 2000/60/EC has been achieved and evidenced by latest relevant supporting data.</p> <p>Similarly, all the necessary results and conditions from the Environmental Impact Assessment, which</p> |                                 |

| Sequential Number | 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 | Description of milestone/ target  |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|------------------------|---|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |                        |   |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   |                        | <p>shall be completed in accordance with Directive 2011/92/EU shall be respected (in particular stakeholders' consultation) as well as relevant assessments under the Habitats Directive as included in the conditions stipulated by the nature protection authorities.</p> <p>In case water reservoirs are intended for irrigation, any expansion of existing irrigation system (including through increased use of water, i.e. not only physical expansion), even via more efficient methods, is not supported where concerned water bodies (surface or ground waters) are, or projected (in the context of intensifying climate change) to be in less than good status or potential.</p> |

| Sequential Number | 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   | Description of milestone/target  |
|-------------------|---|--------------------|---|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|--|
|                   |   |                    |   |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |  |
| 136               | Investment 2: Small watercourses and water reservoirs | Target             | T2: Completion of 50% additional small watercourses and water reservoirs projects |   | Number of projects                    | 450      | 900  | Q4                                 | 2023 | Ministry of Agriculture                         |   | <p>Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary pieces of evidence:</p> <p>a) Permits issued in accordance with environmental impact assessment and relevant assessments in the context of Directive 2000/60/EC and Directive 2011/92/EU and in line with the description of the target.</p> | <p>Completion report by an independent engineer certified by the Ministry of Agriculture for the remaining 50% of the projects. In line with the National Action plan for Climate Change Adaptation and State Policy of the Environment in the Czech Republic 2030 with a view to 2050, nature-based solutions shall be given a preference, while constructing and/or refurbishing of artificial concrete-based flood protection infrastructure shall be avoided as much as possible.</p> <p>The projects shall be implemented only once permits are granted by the relevant water authority based on an environmental impact assessment and relevant assessments in the context of Directive 2000/60/EC. These permits shall assess</p> |

| Sequential Number | 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  | Description of milestone/ target   |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|--|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>b) Completion report by an independent body endorsed by the relevant ministries for 50% of the projects, including justification that implementation is in line with the description of the investment</p> <p>c) Report demonstrating that public consultations have been conducted in accordance with Directive 2011/92/EU.</p> | all potential impacts on the status of water bodies within the same river basin and on protected habitats and species directly dependent on water, considering in particular migration corridors, free-flowing rivers or ecosystems close to undisturbed conditions, as well as current pressures related to water abstraction The impact assessment shall establish that the project (i) does not significantly or irreversibly impact affected water bodies, nor prevent the specific water body to which it relates nor other water bodies in the same river basin to achieve good status or potential, and (ii) does not significantly negatively impact on protected habitats and species directly dependent on water. Projects shall contribute to the achievement of good |

| Sequential Number | 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 | Description of milestone/ target   |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|------------------------|--|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |                        |  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   |                        | <p>ecological status or potential of the water bodies concerned in accordance with the requirements of the Water Framework Directive 2000/60/EC</p> <p>Similarly, all the necessary results and conditions from the Environmental Impact Assessment, completed in accordance with Directive 2011/92/EU shall be respected (in particular stakeholders' consultation) as well as relevant assessments under the Habitats Directive, as included in the conditions stipulated by the nature protection authorities.</p> <p>In case water reservoirs are intended for irrigation, any expansion of existing irrigation system (including through increased use of water, i.e. not only physical expansion),</p> |

| Sequential Number | 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  | Description of milestone/ target  |
|-------------------|--|--------------------|--|---|---|----------|------|------------------------------------|------|---|---|---|---|
|                   |  |                    |  |   | Unit of measure                           | Baseline | Goal | Quarter                            | Year |   |   |   |   |
|                   |  |                    |  |   |   |          |      |                                    |      |   |   |   | even via more efficient methods, is not supported where concerned water bodies (surface or ground waters) are, or projected (in the context of intensifying climate change) to be in less than good status or potential.  |
| 137               | Investment 3: Land consolidation       | Target             | Completion of green infrastructure projects promoting biodiversity including bio centres, bio corridors and planting of locally typical greenery in the agriculture landscape (in ha of land served by the |   | Hectares of green infrastructure projects | 0        | 90   | Q4                                 | 2024 | Ministry of Agriculture                         |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary pieces of evidence:<br><br>a) Official references of the certificate of completion of at least 90ha of green infrastructures | At least 90ha of green infrastructures projects shall be completed. These projects shall be based on an assessment of water retention in the landscape by the local authority of the State administration for environmental protection and shall be in line with the National Action Plan for Climate Change Adaptation and the Strategy of Biodiversity Protection of the Czech Republic, River Basin Management Plans and Floods Risk Management Plans. |



| Sequential Number | 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  | Description of milestone/ target |
|-------------------|--|--------------------|--------------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|----------------------------------|
|                   |  |                    |              |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |                                  |
|                   |  |                    | investment ) |   |                                       |          |      |                                    |      |   |   | <p>b) projects issued in accordance with the national legislation; Documentary evidence demonstrating that these projects are in line with the National Action Plan for Climate Change Adaptation and the Strategy of Biodiversity Protection of the Czech Republic, River Basin Management Plans and Floods Risk Management Plans issued in accordance with the national legislation;</p> <p>c) Identification data from LPIS.</p> |                                  |

| Sequential Number | 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   | Description of milestone/target   |
|-------------------|--|--------------------|--|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|---|
|                   |  |                    |  |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |   |
|                   |  |                    |  |   |                                       |          |      |                                    |      |   |   | d) Report by an independent body (research institute/academia) endorsed by the relevant ministry(ies), including justification that the implementation is in line with the description of the target and of the description of the investment in the CID.                    |   |
| 138               | Investment 3: Land consolidation       | Target             | Completion of environmental protection activities and adaptation to climate change (in ha of land served by the investment). |   | Hectares of land                      | 0        | 150  | Q4                                 | 2024 | Ministry of Agriculture                         |   | Summary document duly justifying how the target (including all the constitutive elements, as set out 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 | At least 150ha of environmental protection activities and adaptation to climate change projects are completed. These activities shall focus primarily on the protection of soil and water, both quantity and quality. Individual projects shall implement anti-erosion actions in the |

| Sequential Number | 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  | Description of milestone/ target  |
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|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |   |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | documentary pieces of evidence:<br>a) Official reference of the certificate of completion of at least 150ha of environmental protections activities and adaptation to climate change projects.<br>b) Documentary evidence demonstrating that these projects are in line with the National Action Plan for Climate Change Adaptation and the Strategy of Biodiversity Protection of the Czech Republic, River Basin Management Plans and Floods Risk | landscape (ditches, overhangs, borders, grass strips and other retardation elements) to eliminate the adverse effects, especially of torrential rains. These actions, which help retain water in the landscape, mainly from the increasingly frequent torrential rainfall, shall support the infiltration of water into the underground, decrease water evaporation in the agricultural landscape and shall provide support for a small water cycle, reduce water pollution and soil removal. Investments in infrastructure (like local roads) shall be excluded. |

| Sequential Number | 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   | Description of milestone/target  |
|-------------------|--|--------------------|--|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|--|
|                   |  |                    |  |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |  |
|                   |  |                    |  |   |                                       |          |      |                                    |      |   |   | <p>Management Plans issued in accordance with the national legislation;</p> <p>c) Identification data from LPIS.</p> <p>d) Report by an independent body (research institute/academia) endorsed by the relevant ministry, including justification that the implementation is in line with the description of the target and of the description of the investment in the CID.</p> |  |
| 139               | Investment 4: Building forests resilient to climate change | Milestone          | Amendment to the ministerial decree on forest management planning (amendment to) | Entry into force of the Amendment to ministerial decree on forest management planning (amendment to Decree No. 84/1996 Coll. on |                                       |          |      | Q1                                 | 2023 | Ministry of Agriculture                         | Amendment to the ministerial decree on forest management planning (amendment to Decree No. 84/1996 Col) shall be read together with | Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document   | Amendment to the ministerial decree on forest management planning, which shall specifically pave the way for multigenerational, multispecies and resilient forests shall be adopted. The |

| Sequential Number | 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   | Description of milestone/ target  |
|-------------------|--|--------------------|---|---|---------------------------------------|----------|-------|------------------------------------|------|---|---|--|---|
|                   |  |                    |   |   | Unit of measure                       | Baseline | Goal  | Quarter                            | Year |   |   |  |   |
|                   |  |                    | Decree No. 84/1996 Coll. on forest management planning)                             | forest management planning)             |                                       |          |       |                                    |      |   | Decree No. 298/2018 Col.                | 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. | amendment to Forest Management Decree shall aim at the creation of genuine multigenerational forest, introduce innovative methods of forest managements planning for the forests with rich age structure. The Decree shall assure that the tree species composition of newly planted forests aims for close-to-nature composition with significant increase of broadleaved species (so-called "recommended composition" by the research). |
| 140               | Investment 4: Building forests resilient to climate change | Target             | T1: Reforestation of 12000 ha of areas by ameliorative and stabilising tree species |   | Hectares of reforestation             | 0        | 12000 | Q3                                 | 2022 | Ministry of Agriculture                         |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall   | Completion report by an independent body for 12000 ha reforestation projects. The reforestation shall aim to ensure multigenerational, multispecies forest with regard to spatial composition which are managed according to a continuous cover forestry approach.  |

| Sequential Number | 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   | Description of milestone/ target  |
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|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |   |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>include as an annex the following documentary piece of evidence:</p> <p>a) Report (confirmation) of completion of 12000 ha reforestation describing individual species planted, including their quantities, issued in accordance with the national and EU legislation; demonstrating also compliance with EU Forest reproductive material legislation; A territorial plan indicating the conducted reforestation (at district level) together with an approximate</p> <p>b)</p> | <p>Even-aged monospecific forests shall be replaced by more biodiverse ecosystems, restricting the use of clear-cutting to cases where it is needed to ensure forest health and effective regeneration, and limiting the size of the clear-cut area as much as possible. Native tree species shall be used, unless it can be demonstrated that they are no longer adapted to projected climatic and pedo-hydrological conditions. Also, admixtures of not more than 25% of Douglas fir in mixed stands shall be accepted</p> <ul style="list-style-type: none"> <li>• where allowed by national legislation</li> <li>• excluding Natura 2000 and other protected areas</li> <li>• and if the suitability of Douglas fir for the projected climatic conditions of the site of</li> </ul> |

| Sequential Number | 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  | Description of milestone/target  |
|-------------------|--|--------------------|---|---|---------------------------------------|----------|-------|------------------------------------|------|---|---|---|--|
|                   |  |                    |   |   | Unit of measure                       | Baseline | Goal  | Quarter                            | Year |   |   |   |  |
|                   |  |                    |   |   |                                       |          |       |                                    |      |   |   | amount of trees planted, broken down to individual species;<br>c) Report by an independent body with expertise on forest ecosystems and forest management (e.g. academia) endorsed by the relevant ministry justifying that the implementation is in line with the description of the target and of the description of the investment in the CID. | reforestation can be demonstrated.   |
| 141               | Investment 4: Building forests resilient to climate change | Target             | T2: Reforestation of additional 24000ha of areas by |   | Hectares of reforestation             | 12000    | 36000 | Q3                                 | 2024 | Ministry of Agriculture                         |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the  | Completion report by an independent body for an additional 24000ha. The reforestation shall aim to ensure multigenerational, |

| Sequential Number | 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  | Description of milestone/ target  |
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|                   |  |                    |   |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |   |
|                   |  |                    | ameliorative and stabilising tree species |   |                                       |          |      |                                    |      |   |   | <p>corresponding measure in the CID Annex) was satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary piece of evidence:</p> <p>a) Report (confirmation) of completion of an additional 24000ha reforestation describing individual species planted, including their quantities, issued in accordance with the national and EU legislation; demonstrating also compliance with EU Forest reproductive</p> | <p>multispecies forest with regard to spatial composition which are managed according to a continuous cover forestry approach. Even-aged monospecific forests shall be replaced by more biodiverse ecosystems, restricting the use of clear-cutting to cases where it is needed to ensure forest health and effective regeneration, and limiting the size of the clear-cut area as much as possible. Native tree species shall be used, unless it can be demonstrated that they are no longer adapted to projected climatic and pedo-hydrological conditions. Also, admixtures of not more than 25% of Douglas fir in mixed stands shall be accepted</p> <ul style="list-style-type: none"> <li>• where allowed by national legislation</li> <li>• excluding Natura 2000 and other protected areas</li> </ul> |



| Sequential Number | 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  | Description of milestone/ target  |
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|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |   |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>b) material legislation; A territorial plan indicating the conducted reforestation (at district level) together with an approximate amount of trees planted, broken down to individual species;</p> <p>c) Report by an independent body with the expertise on forest ecosystems and forest management (e.g. academia) endorsed by the relevant ministry justifying that the implementation is in line with the description of the target and of the description of</p> | <ul style="list-style-type: none"> <li>and if the suitability of Douglas fir for the projected climatic conditions of the site of reforestation can be demonstrated.</li> </ul> |

| Sequential Number | 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   | Description of milestone/target   |
|-------------------|---|--------------------|---|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|---|
|                   |   |                    |   |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |   |
|                   |   |                    |   |   |                                       |          |      |                                    |      |   |   | the investment in the CID.   |   |
| 142               | Investment 5: Water retention in forest | Target             | T1: Completion of 40 projects of torrent control (small scale wooden and natural stone dams) to slow down surface runoff and water retention projects in forests (retention and small reservoirs) |   | Number of projects                    | 0        | 40   | Q1                                 | 2023 | Ministry of Agriculture                         | For the purpose of this operational arrangement, this shall be considered as a target | <p>Summary document duly justifying how the target (including all the constitutive elements, as set out 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 piece of evidence:</p> <ul style="list-style-type: none"> <li>a) Relevant permits issued in accordance with national legislation;</li> <li>b) Report (confirmation) of completion issued in accordance with the national legislation and in compliance</li> </ul> | Completion report by an independent body for 40 projects. Projects shall be as far as possible nature-based (in line with the National Action Plan for Climate Change Adaptation as well as the National Policy of the Czech Republic to combat droughts). The projects' designs shall incorporate the necessary results and conditions from the Environmental Impact Assessment, which shall be completed in accordance with Directive 2011/92/EU as well as relevant assessments in the context of Directive 2000/60/EC and Council Directive 92/43/EE. |

| Sequential Number | 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   | Description of milestone/target   |
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|                   |   |                    |   |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |   |
|                   |   |                    |   |   |                                       |          |      |                                    |      |   |   | with the EU legislation, including a territorial plan;<br>c) Report by an independent body (academia) endorsed by the relevant ministry, including justification that the implementation is in line with the description of the milestone and of the description of the investment in the CID. |   |
| 143               | Investment 5: Water retention in forest | Target             | T2: Completion of 20 additional projects of torrent control (small scale wooden and natural stone |   | Number of projects                    | 40       | 60   | Q1                                 | 2024 | Ministry of Agriculture                         | For the purpose of this operational arrangement, this shall be considered as a target | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall   | Completion report by an independent body certified for 20 additional projects. Projects shall be as far as possible nature-based (in line with the National Action Plan for Climate Change Adaptation as well as the National Policy of the Czech Republic to combat droughts). The |

| Sequential Number | 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  | Description of milestone/target  |
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|                   |  |                    |  |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |  |
|                   |  |                    | dams) to slow down surface runoff and water retention projects in forests (retention and small reservoirs) |   |                                       |          |      |                                    |      |   |   | include as an annex the following documentary piece of evidence:<br>a) Relevant permits issued in accordance with national legislation;<br>b) Report (confirmation) of completion issued in accordance with the national legislation and in compliance with the EU legislation, including a territorial plan;<br>c) Report by an independent body (academia) endorsed by the relevant ministry, including justification that the implementation is in line with the | projects' designs shall incorporate the necessary results and conditions from the Environmental Impact Assessment, which shall be completed in accordance with Directive 2011/92/EU as well as relevant assessments in the context of Directive 2000/60/EC and Council Directive 92/43/EE. |

| Sequential Number | 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  | Description of milestone/target   |
|-------------------|---|--------------------|--|--|---------------------------------------|----------|------|------------------------------------|------|---|---|---|---|
|                   |   |                    |  |  | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |   |
|                   |   |                    |  |  |                                       |          |      |                                    |      |   |   | description of the milestone and of the description of the investment in the CID.   |   |
| 144               | Reform 1: Implementation of new legislation on waste management in the Czech Republic | Milestone          | Entry into force of the implementing decisions following the legislation on waste management prepared by the Ministry of Environment | Provision in the implementing decisions indicating the entry into force of the respective implementing decisions |                                       |          |      | Q3                                 | 2023 | Ministry of Environment                         |   | 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. | These implementing decisions shall include the Decree on the waste catalogue No 8/2021 Coll., the Decree on the handling of packaging No. 30/2021 Coll., the Decree on the details of waste management, the Decree on by-products and waste transfer waste (asphalt decree), the Decree on the details of the handling of end-of-life vehicles, and the Decree on the details of handling of end-of-life products (tires, electrical, batteries). |

| Sequential Number | 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  | Description of milestone/target  |
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|                   |   |                    |   |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |  |
| 145               | Reform 1: Implementation of new legislation on waste management in the Czech Republic | Milestone          | Entry into force of a national and regional waste management plan | Provision in the law indicating the entry into force of a national and regional waste management plan |                                       |          |      | Q4                                 | 2023 | Ministry of Environment                         |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary pieces of evidence:<br><br>a) A copy of the published national and regional waste management plans<br>b) A link to the website of the Ministry of Environment where the plans can be accessed. | Providing a new national and regional waste management plan, aimed at improving the environmentally sound preparation for the re-use, recycling, recovery and disposal of waste. |
| 146               | Reform 2: Finalisation and implementation of the circular                             | Milestone          | Completion and adoption of the                                    | Publication of the circular Czechia strategy 2040 in  |                                       |          |      | Q1                                 | 2022 | Ministry of Environment                         |   | Summary document duly justifying how the milestone (including all the   | Completion and adoption of the Circular Czechia 2040 strategy. The strategy  |

| Sequential Number | 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   | Description of milestone/target  |
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|                   |   |                    |  |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |  |
|                   | Czechia strategy 2040   |                    | circular Czechia strategy 2040 by the Ministry of Environment            | the database of the Czech Republic's strategic documents  |                                       |          |      |                                    |      |   |   | constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary pieces of evidence:<br><br>a) A copy of the adopted Circular Czechia 2040 strategy;<br>b) A link to the in the database of the Czech Republic's strategic documents where the strategy can be accessed. | shall formulate the vision, global and strategic goals, priority areas and principles necessary to achieve a circular economy in the Czech Republic. |
| 147               | Reform 2: Finalisation and implementation of the circular Czechia strategy 2040 | Milestone          | Completion of a monitoring report evaluating the state of implementation | Publication of a monitoring report evaluating the state of implementation of the circular Czechia |                                       |          |      | Q3                                 | 2025 | Ministry of Environment                         |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of   | A monitoring report shall be completed and published by the Ministry of Environment, evaluating the development of the circular economy in           |

| Sequential Number | 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   | Description of milestone/target   |
|-------------------|---|--------------------|--|--|---------------------------------------|----------|------|------------------------------------|------|---|---|--|---|
|                   |   |                    |  |  | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |   |
|                   |   |                    | ation of the Circular Czechia 2040 strategy t  | strategy 2040  |                                       |          |      |                                    |      |   |   | the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary pieces of evidence:<br><br>a) A copy of the monitoring report and<br>b) A link to the website where the monitoring report can be accessed.                             | Czechia and the progress made in implementing the elements of the Circular Czechia 2040 strategy.   |
| 148               | Investment 1: Building recycling infrastructure | Milestone          | Award of the contracts for projects investing in recycling infrastructure by the Ministry of Environment | Notification of the award of the contracts for projects investing in recycling infrastructure by the Ministry of Environment |                                       |          |      | Q3                                 | 2024 | Ministry of Environment                         |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary pieces of evidence: | Notification of award of the contracts for projects investing in recycling infrastructure by the Ministry of Environment. The projects consist of construction and modernisation of composting facilities and community composting facilities.<br><br>The facilities supported under this investment shall ensure that at least 50 %, in terms of weight, |



| Sequential Number | 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  | Description of milestone/ target  |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|---|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |   |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>a) award decision for all chosen projects including recipient, project description, period for implementation amount of compost (digestate or fugate in tonnes per year) to be applied per project to Agricultural Land Fund (ALF).</p> <p>b) extract of the relevant parts of the call proving alignment with the description, criteria and conditions as set out in the milestone and the description of the investment in</p> | <p>of the processed separately collected non-hazardous waste shall be converted into secondary raw materials.</p> <p>The investment shall also include support for acquisition of equipment for applying a total of at least 200.000 tonnes per year of compost (digestate or fugate) to Agricultural Land Fund (ALF) for agricultural entities, operators of composting plants and biogas stations.</p> <p>Recipients of support for acquisition of equipment shall be required to incorporate a minimum of 40 tonnes of compost per hectare over a 5-year period.</p> |

| Sequential Number | 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   | Description of milestone/ target   |
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|                   |   |                    |   |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |  |
|                   |   |                    |   |   |                                       |          |      |                                    |      |   |   | the CID, including the percentage, in terms of weight, of the processed separately collected non-hazardous waste converted into secondary raw materials.<br>c) relevant extract of the grant agreement with recipients proving that recipients of support for acquisition of equipment are required to incorporate a minimum of 40 tonnes of compost per hectare over a 5-year period. |  |
| 149               | Investment 1: Building recycling infrastructure | Milestone          | Completion of projects investing in recycling | Completion report                       |                                       |          |      | Q4                                 | 2025 | Ministry of Environment                         |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of  | Completion of the projects investing in recycling infrastructures. . As a result of the investment, the modernisation or |

| Sequential Number | 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   | Description of milestone/target  |
|-------------------|--|--------------------|----------------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|--|
|                   |  |                    |                |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |  |
|                   |  |                    | infrastructure |   |                                       |          |      |                                    |      |   |   | <p>the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary pieces of evidence:</p> <ul style="list-style-type: none"> <li>a) a brief description of the project;</li> <li>b) an official references of the certificates of completion issued in accordance with national legislation or handover protocol;</li> <li>c) the annual recycling capacity (in tonnes) of biodegradable municipal waste treated per project and results of previous years to justify</li> </ul> | <p>construction of composting facilities shall ensure an increase of at least 70 000 tonnes/year of biodegradable municipal waste treated.</p> |

| Sequential Number | 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  | Description of milestone/ target  |
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|                   |  |                    |  |  | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |   |
|                   |  |                    |  |  |                                       |          |      |                                    |      |   |   | the yearly increase of biodegradable municipal waste treated.   |   |
| 150               | Investment 2: Circular solutions in businesses | Milestone          | Award of all public contracts for projects investing in circular solutions in businesses by the Ministry of Industry and Trade | Notification of the award of all public contracts for projects investing in circular solutions in businesses by the Ministry of Industry and Trade |                                       |          |      | Q4                                 | 2022 | Ministry of Industry and Trade                  |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary pieces of evidence:<br><br>a) award decision for all chosen projects including beneficiary, a project description, period for implementation, project contribution to the circular | Notification of the award of all public contracts for projects investing in circular solutions in businesses by the Ministry of Industry and Trade. Projects shall be selected that enhance the industrial transformation towards a low-carbon, circular and digital society, reducing the material intensity of production and the consumption of primary resources. |

| Sequential Number | 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  | Description of milestone/ target |
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|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |                                  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>economy showing the capacity for e.g. use of new or increased secondary raw materials as a substitute for primary resources, waste reduction etc., and a link to the notifications of the award;</p> <p>b) extract of the relevant parts of the technical specifications of the selected projects proving alignment with the description, criteria and conditions as set out in the milestone and the description of the</p> |                                  |

| Sequential Number | 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  | Description of milestone/target  |
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|                   |  |                    |  |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |  |
|                   |  |                    |  |   |                                       |          |      |                                    |      |   |   | investment in the CID, and including relevant permits issued by the national authorities.   |  |
| 151               | Investment 2: Circular solutions in businesses | Target             | Completion of projects investing in circular solutions in businesses |   | Number of projects                    | 0        | 60   | Q4                                 | 2025 | Ministry of Industry and Trade                  |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary pieces of evidence:<br><br>a) identification of beneficiary and a brief description of the project;<br>b) a copy of the certificate of completion issued in accordance | Projects shall be completed that support the development of circular solutions in industrial enterprises, increasing the use of secondary raw materials as a substitute for primary resources, reducing the material intensity of production, optimising material eco-design to facilitate recycling and re-use, implementing industrial symbiosis and encouraging the transition to a circular economy. The total budget executed for this purpose over the duration of the measure shall amount to at least EUR 39 000 000 |

| Sequential Number | 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   | Description of milestone/ target   |
|-------------------|--|--------------------|---|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|--|
|                   |  |                    |   |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |  |
|                   |  |                    |   |   |                                       |          |      |                                    |      |   |   | <p>c) with the national legislation; extract of the relevant parts of the technical specifications of the projects proving alignment with the description of the target and investment in the CID;</p> <p>d) amount awarded for each project (excluding VAT).</p>                  |  |
| 152               | Investment 3: Water saving in industry | Milestone          | Award of all public contracts for projects to save and optimise water in the industry by the Ministry of Industry and Trade | Notification of the award of all public contracts for projects to save and optimise water in the industry by the Ministry of Industry and Trade |                                       |          |      | Q4                                 | 2022 | Ministry of Industry and Trade                  |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following | Notification of the award of all public contracts for projects to save and optimise water in the industry by the Ministry of Industry and Trade. Projects shall be selected that optimise water consumption in the production process by installing new technologies and equipment to save water, direct water recycling in water- |

| Sequential Number | 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   | Description of milestone/ target  |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|---|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |   |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>documentary pieces of evidence:</p> <p>a) the award decision for all chosen projects including beneficiary, a project description, period for implementation, water-saving capacity of the project or the approximate quantity of the intended re-used water, and a link to the notifications of the award;</p> <p>b) extract of the relevant parts of the technical specifications of the selected projects proving alignment with the</p> | intensive industries, reuse polluted/used operating water in other processes, optimise water use in utility plants, reduce water losses in closed circuits, or optimise the use of steam or its distribution potential. |



| Sequential Number | 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   | Description of milestone/ target  |
|-------------------|--|--------------------|---|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|---|
|                   |  |                    |   |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |   |
|                   |  |                    |   |   |                                       |          |      |                                    |      |   |   | description, criteria and conditions as set out in the milestone and the description of the investment in the CID, and including relevant permits issued by the national authorities.  |   |
| 153               | Investment 3: Water saving in industry | Target             | Completion of projects to save and optimise water in the industry |   | Number of projects                    | 0        | 40   | Q4                                 | 2025 | Ministry of Industry and Trade                  |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary pieces of evidence:<br><br>a) identification of beneficiary and a brief | Projects shall be completed that optimise water consumption in the production process by installing new technologies and equipment to save water, direct water recycling in water-intensive industries, reuse polluted/used operating water in other processes, optimise water use in utility plants, reduce water losses in closed circuits, or optimise the use of steam or its distribution potential. |

| Sequential Number | 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  | Description of milestone/ target   |
|-------------------|--|--------------------|---|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|--|
|                   |  |                    |   |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |  |
|                   |  |                    |   |   |                                       |          |      |                                    |      |   |   | <p>b) description of the project; a copy of the certificate of completion issued in accordance with the national legislation;</p> <p>c) extract of the relevant parts of the technical specifications of the projects proving alignment with the description of the target and investment in the CID.</p> |  |
| 154               | Investment 1: Support for revitalisation of specific areas | Target             | Entry into force of all subsidy contracts between the State Investment Fund and selected brownfield project holders |   | Number of projects                    |          | 10   | Q4                                 | 2023 | Ministry of Regional Development                |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall  | Entry into force of all subsidy contracts between the State Investment Fund and selected project holders for specific brownfield site regeneration (project preparation, land preparation, investment projects) following the preparation of a |

| Sequential Number | 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   | Description of milestone/ target   |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|--|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>include as an annex the following documentary pieces of evidence:</p> <ul style="list-style-type: none"> <li>a) links to the published calls and extracts of the relevant parts of the specifications of the call(s), proving alignment with the description of the target and the investment in the CID;</li> <li>b) report(s) of the evaluation committee regarding its assessment of the submitted applications against the call's demands;</li> <li>c) copy of subsidy contracts and a summary table</li> </ul> | <p>subsidy programme. The projects supported by the subsidy programme shall be aimed at carrying out demolition and energy-efficient construction or energy-efficient renovation. A total of at least 10 projects shall be contracted and at least 60 % of the investment provided under this measure shall be devoted to energy-efficient renovation projects.</p> <p>As to the funding of demolition and energy-efficient construction, it shall be ensured that the selected projects are such that (i) new buildings shall have a Primary Energy Demand (PED) that is at least 20 % lower than the NZEB requirement; (ii) deep renovation is not possible due to technical, health/safety or fit-for-purpose reasons; (iii) the total built-up area of new</p> |

| Sequential Number | 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   | Description of milestone/ target  |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|---|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |   |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>d) indicating the total percentage of subsidy devoted to energy-efficient renovation projects. extract of the relevant parts of the technical specifications of the projects supported by the subsidy programme proving alignment with the description of the target and of the description of the investment in the CID;</p> <p>e) official document setting up the subsidy programme and demonstrating formal control of the projects</p> | <p>buildings cannot exceed the total built-up area of all demolished former buildings of a brownfield site, with at least 80 % of the new buildings built-up area being placed directly on the built-up area of the former demolished buildings. The conversion of valuable green areas (of high biodiversity value) shall be excluded.</p> <p>Concerning the support of renovation activities, the call shall specify that at least 90% of the costs shall support energy-efficiency renovations.</p> <p>The requirements of the calls for projects shall ensure that at least 70% of the construction and demolition waste generated is prepared for reuse and recycling.</p> |

| Sequential Number | 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  | Description of milestone/target   |
|-------------------|--|--------------------|--|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|---|
|                   |  |                    |  |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |   |
|                   |  |                    |  |   |                                       |          |      |                                    |      |   |   | by the State Investment Fund.   | The management of the call, evaluation of project applications, selection and signing of a contract with project holders as well as payments during a project realization (construction) and final control shall be entrusted to the State Investment Fund. |
| 155               | Investment 1: Support for revitalisation of specific areas | Target             | Completion of energy-efficient revitalisation projects of specific brownfields |   | Number of projects                    | 0        | 10   | Q4                                 | 2025 | Ministry of Regional Development                |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary pieces of evidence:<br><br>a) a table with the name of the energy-efficiency revitalisation projects of specific | At least 10 energy-efficiency revitalisation projects of specific brownfield sites shall be completed. At least 60 % of the investment shall be devoted to energy-efficient renovation projects.  |

| Sequential Number | 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  | Description of milestone/target   |
|-------------------|---|--------------------|---|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|---|
|                   |   |                    |   |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |   |
|                   |   |                    |   |   |                                       |          |      |                                    |      |   |   | <ul style="list-style-type: none"> <li>b) brownfield sites, the amounts notified to each as well as an indication of the total percentage of subsidy devoted to energy-efficient renovations projects;</li> <li>c) copy of subsidy contracts;</li> <li>certificate of completion of each energy-efficiency revitalisation project of specific brownfield sites issued in accordance with the national legislation;</li> </ul> |   |
| 156               | Investment 2: Support for the revitalisation of areas in public | Target             | Entry into force of all contracts between the State Investmen |   | Number of projects                    | 0        | 30   | Q4                                 | 2023 | Ministry of Regional Development                |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of  | Entry into force of all contracts for regeneration of publicly owned brownfields for non-business use following |

| Sequential Number | 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   | Description of milestone/target  |
|-------------------|--|--------------------|--|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|--|
|                   |  |                    |  |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |  |
|                   | ownership for non-business use         |                    | t Fund and selected brownfield project holders |   |                                       |          |      |                                    |      |   |   | <p>the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary pieces of evidence:</p> <p>a) links to the published calls and extracts of the relevant parts of the specifications of the call(s), proving alignment with the description of the milestone and the investment in the CID;</p> <p>b) report(s) of the evaluation committee regarding its assessment of the submitted applications against the</p> | <p>the preparation of a subsidy program. The projects supported by the subsidy programme shall be aimed at carrying out energy-efficient renovations or turning brownfield sites into natural carbon sinks.</p> <p>Concerning the support of renovation activities, the call shall specify that at least 90 % of the costs shall support energy-efficiency renovations.</p> <p>The requirements of the calls for projects shall ensure that at least 70% of the construction and demolition waste generated is prepared for reuse and recycling.</p> <p>Overall, at least 30 projects shall be contracted and at least 20% of the investment shall be devoted to projects aimed at turning brownfields</p> |

| Sequential Number | 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  | Description of milestone/ target |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|----------------------------------|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |                                  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <ul style="list-style-type: none"> <li>c) call's demands; copy of subsidy contracts and a summary table indicating the total percentage of subsidy devoted to projects aimed at turning brownfields into natural carbon sinks</li> <li>d) extract of the relevant parts of the technical specifications of the projects proving alignment with the description of the target and of the description of the investment in the CID;</li> <li>e) official document setting up the</li> </ul> | into natural carbon sinks.       |



| Sequential Number | 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   | Description of milestone/target  |
|-------------------|--|--------------------|---|---|--|----------|--------|------------------------------------|------|---|---|--|--|
|                   |  |                    |   |   | Unit of measure                            | Baseline | Goal   | Quarter                            | Year |   |   |  |  |
|                   |  |                    |   |   |  |          |        |                                    |      |   |   | subsidy programme and demonstrating formal control of the projects by the State Investment Fund.   |  |
| 157               | Investment 2: Support for the revitalisation of areas in public ownership for non-business use | Target             | Completion of energy efficient revitalisation projects of brownfield sites owned by municipalities and regions for non-business use |   | Number of sqm of revitalised built-up area | 0        | 41 000 | Q4                                 | 2025 | Ministry of Regional Development                |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary pieces of evidence:<br><br>a) a table with the name of each supported project as well as an indication of the total percentage of subsidy | At least 20% of the investment shall be devoted to projects aimed at turning brownfield sites into natural carbon sinks. Overall, at least 30 projects shall be completed and 41 000 sqm of built-up area revitalised. |

| Sequential Number | 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  | Description of milestone/ target |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|----------------------------------|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |                                  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | devoted projects aimed at turning brownfields into natural carbon sinks;<br>b) copy of subsidy contracts;<br>c) certificates of completion of at least 30 projects issued in accordance with the national legislation;<br>d) reports issued by professionals and/or bodies independent from the endorsing authority, including for each project:<br>e) a specification of a number of m2 of revitalised buildings footprint and where applicable, a |                                  |

| Sequential Number | 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   | Description of milestone/ target   |
|-------------------|--|--------------------|--|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|--|
|                   |  |                    |  |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |  |
|                   |  |                    |  |   |                                       |          |      |                                    |      |   |   | specification of a number of m2 of the created natural carbon sink.  |  |
| 158               | Investment 3: Support for the revitalisation of areas in public ownership for business use | Target             | Entry into force of all public contracts for the regeneration of publicly owned brownfields for business use |   | Number of projects                    |          | 20   | Q4                                 | 2023 | Ministry of Industry and Trade                  |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary pieces of evidence:<br><br>a) links to the published calls and extracts of the relevant parts of the specifications of the call(s), proving alignment with the description of the milestone | Entry into force of all contracts for regeneration of publicly owned brownfields for business use following the preparation of a subsidy program. The selected projects shall be aimed at supporting demolition and energy-efficient construction or energy-efficient renovation. As to the funding of demolition and energy-efficient construction, it shall be ensured that the selected projects are such that<br>(i) new buildings shall have a Primary Energy Demand (PED) that is at least 20 % lower than the NZEB requirement;<br>(ii) deep renovation is not possible due to technical, health/safety or fit-for-purpose reasons; (iii) a |

| Sequential Number | 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  | Description of milestone/ target   |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|--|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>b) and the investment in the CID; report(s) of the evaluation committee regarding its assessment of the submitted applications against the call's demands;</p> <p>c) copy of the contracts and contract award notification(s) between recipients (municipalities) and the subsidy provider (the Ministry of Industry and Trade), specifying the dates, and links to the notifications;</p> <p>d) extract of the relevant parts of the technical specifications</p> | <p>maximum of 5 % new land shall be used at the place where the former building was located. This excludes the possibility of demolishing buildings in one place and constructing another building on another site instead. Concerning the support of renovation activities, it shall be ensured that at least 90 % of the costs shall support energy-efficiency renovations. The requirements of the calls for projects shall ensure that at least 70% of the construction and demolition waste generated is prepared for reuse and recycling. Overall, at least 20 projects shall be contracted.</p> |

| Sequential Number | 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  | Description of milestone/ target  |
|-------------------|--|--------------------|---|---|---------------------------------------|----------|--------|------------------------------------|------|---|---|---|---|
|                   |  |                    |   |   | Unit of measure                       | Baseline | Goal   | Quarter                            | Year |   |   |   |   |
|                   |  |                    |   |   |                                       |          |        |                                    |      |   |   | of the projects, proving alignment with the description of the target and of the description of the investment in the CID;<br>e) official document setting up the subsidy programme   |   |
| 159               | Investment 3: Support for the revitalisation of areas in public ownership for business use | Target             | Completion of energy efficient revitalisation projects of brownfield sites owned by municipalities and regions for business use |   | Number of m3 of built-up space        | 0        | 76 000 | Q4                                 | 2025 | Ministry of Industry and Trade                  |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary pieces of evidence:<br><br>a) a table with the name of | At least 60 % of the investment shall be devoted to energy-efficient renovation projects of buildings on brownfield sites. Overall, at least 76 000 m3 of built-up space revitalised. |

| Sequential Number | 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  | Description of milestone/ target |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|----------------------------------|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |                                  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>the contractual counterpart and the amount notified to each as well as an indication of the total percentage of subsidy devoted to energy-efficient renovation projects ;</p> <p>b) copy of contract awards notification(s)</p> <p>c) certificates of completion of the projects issued in accordance with the national legislation;</p> <p>d) reports issued by professionals and/or bodies independent from the endorsing authority,</p> |                                  |

| Sequential Number | 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  | Description of milestone/target   |
|-------------------|---|--------------------|---|--|---------------------------------------|----------|------|------------------------------------|------|---|---|---|---|
|                   |   |                    |   |  | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |   |
|                   |   |                    |   |  |                                       |          |      |                                    |      |   |   | including for each project: a specification of a number of m3 of built-up space.  |   |
| 160               | Reform 1: Amendment to the Water Management Act | Milestone          | Amendment to the Water Management Act (Act No. 254/2001 Coll.) aiming at a systemic approach to management of drought and water scarcity. | Entry into force of the Amendment to the Water Management Act (Act No. 254/2001 Coll.) |                                       |          |      | Q4                                 | 2024 | Ministry of Environment                         |   | 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. | The amendment to the Water Act defining the framework for the prevention of droughts and water scarcity by the monitoring of droughts, the establishment of control mechanisms and definition of responsibilities of competent authorities shall be adopted. A regional and a central commission for the prevention, monitoring and management of drought and water scarcity shall be established. Regional and national drought plans shall be developed and approved. Amendment to the Act shall be in compliance with the applicable EU acquis, namely Directive 2000/60/EC. |

| Sequential Number | 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   | Description of milestone/target   |
|-------------------|--|--------------------|---|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|---|
|                   |  |                    |   |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |   |
| 161               | Investment 1: Protection against droughts and floods of the city of Brno | Milestone          | Notification of award of contracts for projects aiming at the protection against droughts and floods of the city of Brno. | Notification of award of all contracts. |                                       |          |      | Q4                                 | 2022 | Ministry of Environment                         |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary pieces of evidence:<br><br>Copy of contract(s) award notification including list of contractual counterparts. | Notification of all contracts awarded for projects aiming at the protection against droughts and floods of the city of Brno.  |
| 162               | Investment 1: Protection against droughts and floods of the city of Brno | Milestone          | Completion of nature-based flood protection measures to protect the city of Brno  | Completion of the project               |                                       |          |      | Q4                                 | 2025 | Ministry of Environment                         |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This  | The implementation of the project shall lead to the creation of a set of close to nature flood protection measures in the section of the river Svatka. The flood protection measures shall include: <ul style="list-style-type: none"> <li>Improvement of the morphology</li> </ul> |



| Sequential Number | 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   | Description of milestone/ target   |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|--|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>document shall include as an annex the following documentary pieces of evidence:</p> <p>a) Certificate of completion of the project issued in accordance with the national legislation (handover of the construction site);</p> <p>b) An as-built drawing indicating the conducted measures;;</p> <p>c) Report including justification that the implementation is in line with the description of the investment in the CID Annex;</p> <p>d) Copy of the National</p> | <ul style="list-style-type: none"> <li>of the water course bed</li> <li>Adjustment of land banks to milder and more variable slopes and their eventual stabilization.</li> <li>Planting of accompanying trees together with grassing of the banks and the surroundings of the watercourse.</li> <li>Opening of floodplains for floods and their modifications (e.g. construction of a wetland). The flood protection measure shall include nature-based solutions and shall be in line with the National Action Plan for Climate Change Adaptation and State Policy of the Environment in the Czech</li> </ul> |

| Sequential Number | 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  | Description of milestone/ target   |
|-------------------|--|--------------------|--|---|---------------------------------------|----------|------|------------------------------------|-------------------------|---|--|---|--|
|                   |  |                    |  |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year                    |   |  |   |  |
|                   |  |                    |  |   |                                       |          |      |                                    |                         |   |  | <p>Action Plan for Climate Change Adaptation and State Policy of the Environment in the Czech Republic 2030 with a view to 2050.</p> <p>e) Extract of the relevant parts of the technical specifications of the project proving alignment with the CID Annex.</p> | <p>Republic 2030 with a view to 2050.</p> <p>Accompanying measures, which cannot be avoided by any means, and which are strictly necessary for the implementation of the measures above.</p> |
| 163               | Investment 2: Rainwater management in urban agglomerations | Target             | Increase of the volume of rainwater retained by rainwater management measures in urban areas | Volume of m3 of rainwater retained      | 0                                     | 20.000   | Q4   | 2025                               | Ministry of Environment |   | Summary document duly justifying how the target (including all the constitutive elements, as set out 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 | Completion report submitted by an independent body. This measure shall include surface absorption and retention green measures, rain gardens, underground rainwater retention devices, surface and underground retention storages.                                |  |

| Sequential Number | 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  | Description of milestone/target |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|---------------------------------|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |                                 |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | documentary pieces of evidence:<br>a) List of individual projects completed including: Final beneficiary, location, list of actions taken; amount of rain water retention.<br>b) Certificate of completion of the projects issued in accordance with the national legislation;<br>c) Completion report by an independent body endorsed by the relevant ministry, including justification that the implementation is in line with the description of |                                 |

| Sequential Number | 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   | Description of milestone/ target  |
|-------------------|---|--------------------|--|---|---------------------------------------|----------|-------|------------------------------------|------|---|---|--|---|
|                   |   |                    |  |   | Unit of measure                       | Baseline | Goal  | Quarter                            | Year |   |   |  |   |
|                   |   |                    |  |   |                                       |          |       |                                    |      |   |   | the target and of the description of the investment in the CID Annex.  |   |
| 164               | Investment 3: Protected areas including Natura 2000 sites and protected species of plants and animals | Target             | Completion of projects aiming at the conservation of protected areas including Natura 2000 sites and of protected species of plants and animals. |   | Hectares                              | 0        | 2 625 | Q4                                 | 2025 | Ministry of Environment                         |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary pieces of evidence:<br><br>a) Copy of the certificate of completion of the realised measures called "Final Evaluation of the Event" and issued in accordance with the | Completion report submitted by the Ministry of Environment. The investment shall achieve the favourable conservation status by implementing conservation measures set in the nature management documents. It shall consist of implementation of measures defined in relevant management plans to improve the state of nature and landscape. Management documents for restoration or declaration of Natura sites 2000 as well as nationally protected sites are expected to be completed. The investment shall be realized both in Natura 2000 sites, especially |

| Sequential Number | 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  | Description of milestone/ target  |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|---|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |   |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | national legislation;<br>b) Copy of the completion report submitted by the Ministry of Environment, including justification that the implementation is in line with the description of the target and of the description of the investment in the CID Annex;<br>c) Copies of the completed nature management documents for restoration or declaration of Natura sites 2000 as well as nationally protected sites .<br>d) List of the measures implemented | protected areas and outside the aforementioned areas and shall cover at least 2 625 ha. |

| Sequential Number | 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  | Description of milestone/ target   |
|-------------------|---|--------------------|---|--|---------------------------------------|----------|------|------------------------------------|------|---|---|---|--|
|                   |   |                    |   |  | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |  |
|                   |   |                    |   |  |                                       |          |      |                                    |      |   |   | to improve the state of nature and landscape as defined in the relevant management plans, their location and area covered.  |  |
| 165               | Investment 4: Adaptation of aquatic, non-forest and forest ecosystems to climate change | Milestone          | Completion of projects aiming at adapting aquatic, non-forest and forest ecosystems to climate change | Completion report by independent engineer certified by the Ministry of Environment |                                       |          |      | Q4                                 | 2025 | Ministry of Environment                         |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary pieces of evidence:<br><br>a) Copy of the relevant parts of the calls for proposals proving compliance with the CID Annex; | Submission of completion report by independent engineer certified by the Ministry of Environment. Projects shall contribute to improve the species and spatial composition of the forest on an area of 200 ha; shall provide care for valuable non-forest terrestrial habitats in a total area of 1250 ha; shall create and restore wetlands, ponds and small reservoirs in the total area of 48 ha; revitalize watercourses in the total area of 68 ha and shall implement the planting of 32 thousand pieces of woody plants outside the forest. |

| Sequential Number | 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  | Description of milestone/target  |
|-------------------|--|--------------------|---|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|--|
|                   |  |                    |   |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |  |
|                   |  |                    |   |   |                                       |          |      |                                    |      |   |   | <p>b) Copy of the report of completion of the realised measures by an independent engineer certified by the Ministry of Environment, called "Final evaluation of the event", including confirmation that the measures have been implemented in line with CID annex ;</p> <p>c) A territorial plan indicating the conducted measures, number of ha covered and number of pieces of woody plants planted.</p> |  |
| 166               | Investment 4: Adaptation of aquatic, non-forest and forest | Target             | Assessment of water retention potential and |   | Km2                                   | 0        | 5000 | Q4                                 | 2025 | Ministry of Environment                         |   | Summary document duly justifying how the target (including all the constitutive elements, as set out  | Territories of small river basins shall be assessed in terms of their water retention potential, pre-feasibility |

| Sequential Number | 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   | Description of milestone/ target   |
|-------------------|--|--------------------|-------------------------------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|--|
|                   |  |                    |                               |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |  |
|                   | ecosystems to climate change           |                    | proposal of concrete measures |   |                                       |          |      |                                    |      |   |   | <p>in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary pieces of evidence:</p> <ul style="list-style-type: none"> <li>a) Report by the Ministry of Environment demonstrating the implementation of required assessment of water retention potential;</li> <li>b) Pre-feasibility studies, including overview of discussions with stakeholders and landowners;</li> <li>c) Report providing clear proposal of concrete</li> </ul> | <p>studies shall be carried out, discussed with stakeholders and agreed with landowners.</p> <p>Detailed project documentation shall be elaborated only for selected water retention measures, based on a binding declaration of interest by landowners.</p> |



| Sequential Number | 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   | Description of milestone/ target  |
|-------------------|---|--------------------|--|---|---|----------|------|------------------------------------|------|---|---|--|---|
|                   |   |                    |  |   | Unit of measure   | Baseline | Goal | Quarter                            | Year |   |   |  |   |
|                   |   |                    |  |   |   |          |      |                                    |      |   |   | measures and action plan, including a territorial plan with selected territory and proposed measures;<br>d) Binding declarations of interest by landowners on whose plots of land the measures are implemented;<br>e) Report on how the input of stakeholders has been taken into consideration. |   |
| 167               | Investment 4: Adaptation of aquatic, non-forest and forest ecosystems to climate change | Target             | Implementation of proposed selected water retention measures |   | % of the selected territory used for water retention measures | 0        | 10   | Q4                                 | 2025 | Ministry of Environment                         |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall   | Selected proposed measures shall be implemented based on the assessment of water retention potential, pre-feasibility studies and detailed projects |

| Sequential Number | 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   | Description of milestone/target   |
|-------------------|--|--------------------|---|--|---------------------------------------|----------|------|------------------------------------|------|---|---|--|---|
|                   |  |                    |   |  | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |   |
|                   |  |                    |   |  |                                       |          |      |                                    |      |   |   | include as an annex the following documentary pieces of evidence:<br><br>a) Report by Ministry of Environment demonstrating the implementation of required actions that were included in the action plan/roadmap and justifying how these have led to achieving the objective of Investment 4;<br><br>A list of individual supported measures and a short description. |   |
| 262               | Reform 2: Establishment of landscape policy and planning | Milestone          | Adoption of an integrated landscape policy and planning | Adoption of the landscape policy and publication of the landscape guidance |                                       |          |      | Q1                                 | 2026 |   |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was   | Adoption by the Government of an integrated landscape policy document. Stakeholder engagement shall be part of the design of the policy. The policy shall create an enabling environment for sustainable land |

| Sequential Number | 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   | Description of milestone/target   |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|---|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |   |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>satisfactory fulfilled. This document shall include as an annex the following documentary evidence:</p> <ul style="list-style-type: none"> <li>a) Copy of the Resolution of the Government on the adoption of an integrated landscape policy as published in the Official Journal.</li> <li>b) Report provided by the Ministry of Environment proving inclusion of stakeholders in the design of the policy.</li> <li>c) Extract of the relevant part of the integrated landscape policy document adopted by the</li> </ul> | <p>management by both public and private sectors notably by overcoming administrative and sectoral barriers through collaborative governance mechanisms. It shall cover at least the following topics: biodiversity, water management, forestry and cultural heritage. Based on this policy, a methodology describing the approach to landscape conservation and landscape management at national, regional and local levels shall be published on a web platform accessible to the public and to public servants. Tools for the monitoring of the application of knowledge into practice shall be created and 3 pilot projects shall be completed.</p> |

| Sequential Number | 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   | Description of milestone/ target |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|----------------------------------|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |                                  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | Government in its resolution proving alignment with the CID Annex, notably that the policy creates an enabling environment for sustainable land management by both public and private sectors by overcoming administrative and sectoral barriers through collaborative governance mechanisms and that it covers at least the following topics: biodiversity, water management, forestry, and |                                  |

| Sequential Number | 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   | Description of milestone/ target |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|----------------------------------|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |                                  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>cultural heritage.</p> <p>d) Link to the web platform accessible to the public and to public servant where the methodology describing the approach to landscape conservation and landscape management at national, regional, and local levels is published.</p> <p>e) Description of the three pilot projects (tools for the monitoring of the application of knowledge into practice) and for each of them a completion report issued by the</p> |                                  |

| Sequential Number | 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   | Description of milestone/ target  |
|-------------------|--|--------------------|---------------------------------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|---|
|                   |  |                    |                                 |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |   |
|                   |  |                    |                                 |   |                                       |          |      |                                    |      |   |   | Ministry of Environment.   |   |
| 263               | Reform 1: Entry into force of the Affordable Housing Act | Milestone          | Affordable Housing Act in force | Act                                     |                                       |          |      | Q3                                 | 2025 | Ministry of Regional Development                |   | <p>This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the constitutive elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID Annex. This document shall include as an annex the following documentary evidence:</p> <p>Copy of the publication of the Affordable Housing Act in the Official Journal, accompanied by a summary document duly justifying how the milestone has been satisfactorily fulfilled.</p> | <p>The Affordable Housing Act shall enter into force.</p> <p>The Act shall:</p> <ol style="list-style-type: none"> <li>1. Set up a mechanism helping applicants find housing.</li> <li>2. Set up a mechanism incentivising the use of empty housing.</li> </ol> <p>Set up a mechanism helping tenants fulfil their obligations towards landlords.</p> |
| 168               | Reform 1: Curricula reform                               | Milestone          | Approval of new                 | Approval of new curricula for           |                                       |          |      | Q3                                 | 2021 | Ministry of Education, Youth and Sports         | For the purposes of these operational   | Summary document duly justifying how   | The new curricula shall   |

| Sequential Number | 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   | Description of milestone/target  |
|-------------------|--|--------------------|--|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|--|
|                   |  |                    |  |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |  |
|                   | and strengthening of IT education                            |                    | curricula strengthening digital literacy and computational thinking                                  | primary, lower-secondary schools and <i>gymnázia</i> by the Ministry of Education, Youth and Sports |                                       |          |      |                                    |      |   | arrangements, the term <i>gymnázia</i> refers to a specific type of high school (with 4 years / 6 years / 8 years attendance) defined by Act No 561/2004 Col. („Education Act“).  | the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary pieces of evidence:<br><br>copies of or links to the ministerial decrees/decisions on the approval of the new curricula for primary, lower-secondary schools and <i>gymnázia</i> . | <ul style="list-style-type: none"> <li>reinforce education of Informatics in terms of teaching hours</li> <li>extend the coverage of informatics to new areas, such as data processing and modelling, coding and programming, robotics, augmented reality, virtual reality and digital technology.</li> <li>introduce the digital competence as one of the key competences promote the use of digital technologies across educational areas, including non-IT subjects.</li> </ul> |
| 169               | Reform 1: Curricula reform and strengthening of IT education | Milestone          | Implementation by schools of new curricula strengthening digital literacy and computational thinking | Implementation of the new curricula by primary, lower-secondary schools and <i>gymnázia</i>         |                                       |          |      | Q3                                 | 2025 | Ministry of Education, Youth and Sports         | For the purposes of these operational arrangements, the term <i>gymnázia</i> refers to a specific type of secondary school (with 4 years / 6 years / 8 years attendance) defined by Act No 561/2004 Col. („Education Act“). | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily  | Implementation of the new curricula by schools aims to be gradual. Full compliance with the new curricula shall be achieved by 1 September 2023 by primary schools, by 1 September 2024 by lower-secondary schools and by 1  |

| Sequential Number | 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  | Description of milestone/ target   |
|-------------------|---|--------------------|---|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|--|
|                   |   |                    |   |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |  |
|                   |   |                    |   |   |                                       |          |      |                                    |      |   |   | fulfilled. This document shall include as an annex the following documentary pieces of evidence:<br><br>Copies of or links to the reports by the competent authorities on the implementation of the new curricula for primary, lower-secondary schools and gymnázia.  | September 2025 by gymnázia.  |
| 170               | Investment 1: Implementation of the revised curriculum and digital skills of teachers | Milestone          | Creation of a digital platform for effective sharing of educational resources | A digital platform fully operational    |                                       |          |      | Q4                                 | 2024 | Ministry of Education, Youth and Sports         |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary pieces of evidence:<br><br>a) a link providing | The digital platform under the responsibility of the Ministry of Education, Youth and Sports shall provide teachers with access to existing education content (e.g. digital educational resources, webinars, e-learning courses). It shall establish links to existing databases of digital education materials. |



| Sequential Number | 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   | Description of milestone/ target  |
|-------------------|---|--------------------|--|---|---------------------------------------|----------|-------|------------------------------------|------|---|--|--|---|
|                   |   |                    |  |   | Unit of measure                       | Baseline | Goal  | Quarter                            | Year |   |  |  |   |
|                   |   |                    |  |   |                                       |          |       |                                    |      |   |  | access to the digital platform for effective sharing of educational content;<br>b) certificate of works completion signed by the competent authority demonstrating platform has been completed and is operational.   |   |
| 171               | Investment 1: Implementation of the revised curriculum and digital skills of teachers | Target             | Number of schools which received support to implement new IT curricula (digital skills of teachers and guidance) |   | Number                                | 0        | 4 000 | Q1                                 | 2026 | Ministry of Education, Youth and Sports         | For the purposes of these operational arrangements, support to schools shall be channelled through:<br><br>a) Direct support (training packages, consultations)<br>b) Indirect support (centrally provided guidance) | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary pieces of evidence: | The support to implement the new curricula shall target primary and lower secondary schools. It shall consist of<br><br>• training of teachers in digital skills and IT literacy guidance (workshops, webinars, individual counselling) for headmasters, school ICT coordinators, |

| Sequential Number | 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  | Description of milestone/target        |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|--|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   | Flat-rate financial contribution to training activities | <ul style="list-style-type: none"> <li>a) a copy of or a link to the programme under which direct support to schools has been provided;</li> <li>b) a report by the National Pedagogical Institute on the implementation of the programme;</li> <li>c) a list of schools supported with direct support, with a classification of the sort of the training provided</li> <li>d) information about the number of schools supported;</li> <li>e) a description of guidance provided as indirect support for</li> </ul> | curricula coordinators and IT teachers |

| Sequential Number | 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  | Description of milestone/ target   |
|-------------------|---|--------------------|--|---|---------------------------------------|----------|-------|------------------------------------|------|---|---|---|--|
|                   |   |                    |  |   | Unit of measure                       | Baseline | Goal  | Quarter                            | Year |   |   |   |  |
|                   |   |                    |  |   |                                       |          |       |                                    |      |   |   | schools, including links to the specific products and services  |  |
| 172               | Investment 2: Digital equipment for schools | Target             | Number of digital devices purchased by schools for distance learning |   | Number                                | 0        | 74000 | Q4                                 | 2020 | Ministry of Education, Youth and Sports         |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary pieces of evidence:<br><br>a) a copy of the decision by the competent ministry on the dedicated funding („ad-hoc normativ“) for digital devices for online learning;<br>b) list of the digital devices | At least 74 000 digital devices (tablets, laptops, mobile phones, etc.) are purchased by schools for distance learning. At least 4102 primary and secondary schools received funding for IT equipment for distance learning. |

| Sequential Number | 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   | Description of milestone/ target   |
|-------------------|---|--------------------|---|---|---------------------------------------|----------|--------|------------------------------------|------|---|---|--|--|
|                   |   |                    |   |   | Unit of measure                       | Baseline | Goal   | Quarter                            | Year |   |   |  |  |
|                   |   |                    |   |   |                                       |          |        |                                    |      |   |   | <p>purchased by schools (the number of devices by type);</p> <p>c) a list of schools which received funding for IT equipment for distance learning with references to the name of the company that delivered the equipment in each case.</p>   |  |
| 173               | Investment 2: Digital equipment for schools | Target             | Number of IT devices purchased for the school fund of mobile digital devices for disadvantaged pupils |   | Number                                | 0        | 70 000 | Q4                                 | 2025 | Ministry of Education, Youth and Sports         | <p>For the purposes of these operational arrangements, this shall be considered as a target</p> <p>For the purposes of these operational arrangements, the IT equipment is additional to the equipment referred to in Target 172.</p> | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary pieces of evidence: | The purchase of 70 000 devices shall support 70 000 pupils in need. At least 80% of schools set up a fund for mobile digital devices for disadvantaged pupils. This IT equipment is additional to equipment referred to in Target 172. |

| Sequential Number | 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   | Description of milestone/ target |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|----------------------------------|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |                                  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <ul style="list-style-type: none"> <li>a) a copy of the decision by the competent ministry on the dedicated funding („ad-hoc normativ“) for the purchase of digital devices for the fund of mobile devices for disadvantaged pupils;</li> <li>b) a list of the digital devices purchased by schools (the number of devices by type);</li> <li>c) a list of schools having received support to set up a fund of mobile devices for disadvantaged pupils, with references to the name of the company that delivered</li> </ul> |                                  |

| Sequential Number | 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  | Description of milestone/ target  |
|-------------------|---|--------------------|--|---|---------------------------------------|----------|-------|------------------------------------|------|---|---|---|---|
|                   |   |                    |  |   | Unit of measure                       | Baseline | Goal  | Quarter                            | Year |   |   |   |   |
|                   |   |                    |  |   |                                       |          |       |                                    |      |   |   | the equipment in each case.   |   |
| 174               | Investment 2: Digital equipment for schools | Target             | Number of schools supported with digital technologies and equipment to promote digital literacy and implement the new IT curricula |   | Number                                | 0        | 9 260 | Q1                                 | 2024 | Ministry of Education, Youth and Sports         |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary pieces of evidence:<br><br>a) a copy of the decision(s) by the competent ministry on the dedicated funding („ad-hoc normativ“) for schools for acquisition of digital technologies necessary for promoting digital literacy and teaching new informatics | Of the total of approximately 10 000 schools, at least 9 260 schools are equipped with both basic and advanced digital technologies necessary for promoting digital literacy and teaching new informatics according to the revised curricula. |

| Sequential Number | 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  | Description of milestone/target   |
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|                   |   |                    |  |   | Unit of measure                       | Baseline | Goal  | Quarter                            | Year |   |   |   |   |
|                   |   |                    |  |   |                                       |          |       |                                    |      |   |   | <p>according to the revised curricula;</p> <p>b) A list of schools which are equipped with basic and advanced digital technologies necessary for promoting digital literacy and teaching new informatics according to the revised curricula.</p>  |   |
| 175               | Investment 2: Digital equipment for schools | Target             | Number of schools supported in counselling and mentoring on IT equipment and internal IT systems |   | Number                                | 0        | 1 120 | Q1                                 | 2026 | Ministry of Education, Youth and Sports         |   | <p>Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary pieces of evidence:</p> | <p>At the regional level, a network of regional IT counsellors shall provide targeted mentoring and counselling to at least 1120 schools on the purchase of IT equipment, connectivity, setup of IT administration, and internal school networks.</p> <p>Counselling through the regional IT counsellors shall be complemented by</p> |

| Sequential Number | 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   | Description of milestone/target   |
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|                   |  |                    |   |  | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |   |
|                   |  |                    |   |  |                                       |          |      |                                    |      |   |   | <ul style="list-style-type: none"> <li>a) A list of schools supported by the regional IT counsellors;</li> <li>b) Description of the tasks of the IT counsellors;</li> <li>c) Links to the centrally provided methodological guidance on purchase and use of IT equipment by schools.</li> </ul>                   | centrally-provided, methodological guidance, such as a dedicated website, webinars, good practice sharing, and online evaluation tools.   |
| 176               | Reform 1: Transformation of universities to adapt to new forms of learning and changing needs of the labour market | Milestone          | Launch of a programme to support transformation of universities | Launch of the programme by the Ministry of Education |                                       |          |      | Q2                                 | 2022 | Ministry of Education, Youth and Sports         |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary pieces of evidence: | The programme shall support adaptation of universities to new forms of learning and introduction of new study programmes. The sectors to be supported from the programme shall be identified on the basis of an analysis of economic data, in consultation with the social partners. Focus shall be on fast-growing, high value-added sectors suffering from a lack of highly-skilled |



| Sequential Number | 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  | Description of milestone/ target  |
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|                   |  |                    |                                |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |   |
|                   |  |                    |                                |   |                                       |          |      |                                    |      |   |   | <ul style="list-style-type: none"> <li>a) A copy of or a link to the publication of the call(s) for proposals, with references to the relevant parts of the specifications of the calls proving alignment with the description of the target and the description of the reform in the CID.</li> <li>b) Analysis of economic data supporting the identification of the supported sectors.</li> <li>c) Summary / minutes of the consultation with the social partners.</li> </ul> | specialists, such as cybersecurity, artificial intelligence, Industry 4.0 or e-government services. The objective is to support at least 20 universities. |
| 177               | Reform 1: Transformation of universities to adapt to new | Target             | Number of new accredited study |   | Number                                | 0        | 35   | Q1                                 | 2026 | Ministry of Education, Youth and Sports         |   | Summary document duly justifying how the milestone (including all the   | At least 35 new study programmes shall  |

| Sequential Number | 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  | Description of milestone/target   |
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|                   |   |                    |            |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |   |
|                   | forms of learning and changing needs of the labour market |                    | programmes |   |                                       |          |      |                                    |      |   |   | <p>constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary pieces of evidence:</p> <p>a) in the case of new study programmes created not within the scope of an existing institutional accreditation: copies of the certificates of accreditation awarded to the new study programmes by the National Accreditation Bureau for Higher Education,</p> | <p>receive accreditation, of which:</p> <ul style="list-style-type: none"> <li>- at least 15 study programmes shall fall under the sectors identified as fast-growing, high value-added sectors suffering from a lack of highly-skilled specialists;</li> <li>at least 20 new study programmes (Bachelor or Master) shall have a professional profile.</li> </ul> |

| Sequential Number | 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   | Description of milestone/ target   |
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|                   |  |                    |   |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |  |
|                   |  |                    |   |   |                                       |          |      |                                    |      |   |   | b) in the case of new study programmes created within the scope of an existing institutional accreditation: copies of appropriate internal documents of the higher education institutions concerned certifying the creation of new study programmes within the scope of its institutional accreditation (e.g. a copy of a decree of a rector). |  |
| 178               | Reform 1: Transformation of universities to adapt to new forms of learning and changing needs of the labour market | Target             | Number of new reskilling and upskilling courses |   | Number                                | 0        | 20   | Q1                                 | 2026 | Ministry of Education, Youth and Sports         |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was   | At least 20 new courses focused on upskilling or reskilling (including micro-credential forms) shall be created and offered by universities. |

| Sequential Number | 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  | Description of milestone/ target   |
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|                   |  |                    |  |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |  |
|                   |  |                    |  |   |                                       |          |      |                                    |      |   |   | <p>satisfactorily fulfilled. This document shall include as an annex the following documentary pieces of evidence:</p> <ul style="list-style-type: none"> <li>a) a list of new upskilling or reskilling courses offered by universities and, for each course:</li> <li>b) a brief description of the course</li> <li>c) a link to the website of the course.</li> </ul> |  |
| 179               | Investment 1: Development of selected key academic sites | Milestone          | Award of contracts for the construction of new university facilities | Notification of the award for the construction of new university facilities |                                       |          |      | Q2                                 | 2024 | Ministry of Education, Youth and Sports         |   | <p>Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an</p>   | <p>Notification of the award of the public contracts for construction of new university facilities with the objective of 100 000 m2 of new university area including material equipment, broken down:</p> <ol style="list-style-type: none"> <li>1. Mephared 2 (Charles University,</li> </ol> |

| Sequential Number | 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  | Description of milestone/ target   |
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|                   |  |                    |  |   | Unit of measure                       | Baseline | Goal    | Quarter                            | Year |   |  |   |  |
|                   |  |                    |  |   |                                       |          |         |                                    |      |   | annex, for each new university facility, the following documentary evidence:<br><br>a) a link to the Official Journal or Public Procurement Portal where the contract awards notifications have been published;<br>b) an 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. | Hradec Králové) – 58 092 m <sup>2</sup><br>2. Biocentrum (Charles University, Prague-Albertov) – 33 934 m <sup>2</sup><br>BiopharmaHub (Masaryk University, Brno) – 19 035 m <sup>2</sup> |  |
| 180               | Investment 1: Development of selected key academic sites | Target             | Number of square metres of new university area |   | number                                | 0        | 100 000 | Q2                                 | 2026 | Ministry of Education, Youth and Sports         |  | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the  | Of the overall objective to construct 111 000 m <sup>2</sup> , at least 100 000 m <sup>2</sup> of new university areas shall be constructed. |

| Sequential Number | 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  | Description of milestone/ target          |
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|                   |  |                    |                      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |   |
|                   |  |                    |                      |   |                                       |          |      |                                    |      |   |   | <p>corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex, for each university facility, the following documentary evidence:</p> <p>a) a certificate of completion issued in accordance with the national legislation (the construction act) and a protocol on handover and acceptance signed by the contractor and the competent authority,</p> <p>b) a report issued by the contractor, certifying the size of newly built university area (if not a part of the handover protocol).</p> |   |
| 181               | Reform 2: Support of                   | Target             | Number of disadventa |   | Number                                | 0        | 400  | Q4                                 | 2025 | Ministry of Education, Youth and Sports         | The selection of schools shall be       | Summary document duly justifying how  | The programme shall provide support to at |

| Sequential Number | 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  | Description of milestone/ target |
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|                   |  |                    |                       |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |                                  |
|                   | disadvantaged schools                  |                    | ged schools supported |   |                                       |          |      |                                    |      |   | <p>carried out under the steering and coordination of the Ministry of Education, Youth and Sports.</p> <p>the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary pieces of evidence:</p> <p>a) a copy of the decision by the ministry on the support programme of dedicated funding for disadvantaged schools (schools with a high proportion of disadvantaged pupils), accompanied by the description of the support programme.</p> <p>b) a copy of the decision by</p> | <p>least 400 schools with a high proportion of disadvantaged pupils. The support shall focus on training for teachers to work with heterogeneous groups and disadvantaged pupils. The selection of schools shall be carried out by the National Institute of Pedagogy in cooperation with the Czech School Inspection, based on a set of criteria, such as the proportion of disadvantaged pupils, the proportion of pupils with different mother tongues and the educational outcomes of the school.</p> |                                  |

| Sequential Number | 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  | Description of milestone/target                                     |
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|                   |  |                    |                             |  | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |   |
|                   |  |                    |                             |  |                                       |          |      |                                    |      |   |   | <p>the National Institute of Pedagogy, accompanied by a copy of a document certifying that the decision has been made in cooperation with the Czech School Inspection</p> <p>c) a list of criteria used for selecting the eligible schools;</p> <p>d) a list of schools which have received funding from the support programme, accompanied, for each school, by a brief description indicating on what the funding has been spent.</p> |   |
| 182               | Reform 2: Support of                   | Milestone          | Proposal of a new system of | Approval by the Ministry of Education, Youth |                                       |          |      | Q4                                 | 2025 | Ministry of Education, Youth and Sports         |   | Summary document duly justifying how the milestone  | The proposal for index funding shall be based on the results of the |



| Sequential Number | 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   | Description of milestone/target   |
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|                   |  |                    |   |  | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |   |
|                   | disadvantaged schools                  |                    | financing of schools according to socio-economic disadvantage | and Sports of the proposal for index funding |                                       |          |      |                                    |      |   |   | <p>(including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary pieces of evidence:</p> <p>a) a copy of the decision on the approval of the proposal of a new system of financing of schools according to socio-economic disadvantage, introducing the index funding, by the Ministry of Education, Youth and Sports</p> <p>b) description of the index</p> | support programme for disadvantaged schools under Reform 2 (Support of disadvantaged schools). The index shall take into account several indicators of the socio-economic advantage of schools, such as educational outcomes, proportion of pupils with a social or other disadvantage and proportion of pupils with different mother tongue. |

| Sequential Number | 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  | Description of milestone/target   |
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|                   |  |                    |  |   | Unit of measure                       | Baseline | Goal    | Quarter                            | Year |   |   |   |   |
|                   |  |                    |  |   |                                       |          |         |                                    |      |   |   | funding, including the explanation of how it reflects the results of the support programme for disadvantaged schools (schools with a high proportion of disadvantaged pupils) and how it complies with the description of the milestone and the description of the reform |   |
| 183               | Investment 2: Tutoring of pupils       | Target             | Number of individual enrolments for tutoring courses |   | Number                                | 0        | 500 000 | Q4                                 | 2023 | Ministry of Education, Youth and Sports         |   | Summary document duly justifying how the target (including all the constitutive elements, as set out 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            | Tutoring shall be provided via at least 500 000 individual enrolments for tutoring courses by pupils. Tutoring aims to help pupils at risk of school failure restore learning habits and acquire the knowledge prescribed by the curricula in mathematics, Czech language and a foreign language. |

| Sequential Number | 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  | Description of milestone/ target                                 |
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|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>the following documentary pieces of evidence:</p> <ul style="list-style-type: none"> <li>a) a copy of the decision of the Ministry of Education, Youth and Sports on the dedicated funding for tutoring, accompanied by the description of the tutoring programme including justification that it is in line with the description of the target and the investment.</li> <li>b) A list of schools where tutoring was provided, indicating – per school – the number of individual enrollments.</li> <li>c) Wherever not necessary for</li> </ul> | An evaluation of the impacts of this measure shall be published. |

| Sequential Number | 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  | Description of milestone/ target  |
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|                   |   |                    |  |  | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |   |
|                   |   |                    |  |  |                                       |          |      |                                    |      |   |   | the assessment of the satisfactory fulfilment of the target, the personal data of pupils shall be anonymised or blacklined.<br>d) A link to or copy of the evaluation of the impacts of this measure.   |   |
| 184               | Reform 1: Development of labour market policies | Milestone          | Establishment of the tripartite Re-skilling and Upskilling Committee | Entry into force of a decree establishing a permanent Reskilling and Upskilling Committee of the Council of Economic and Social Agreement (tripartite) |                                       |          |      | Q1                                 | 2022 | Ministry of Labour and Social Affairs           |   | 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 Reskilling and Upskilling Committee shall coordinate development of life-long learning in line with the actual and anticipated demand for skills. It shall consist of the representatives of the Ministry of Labour and Social Affairs, Ministry of Education, Youth and Sports, employers' associations and trade unions |

| Sequential Number | 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  | Description of milestone/ target  |
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|                   |   |                    |  |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |   |
|                   |   |                    |  |   |                                       |          |      |                                    |      |   |   | the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.   |   |
| 185               | Reform 1: Development of labour market policies | Milestone          | Entry into force of the amended Employment Act increasing efficiency of employment services and better targeting of most vulnerable groups | Provision in the amended Employment Act indicating the entry into force of the amended Employment Act |                                       |          |      | Q4                                 | 2025 | Ministry of Labour and Social Affairs           |   | 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 | <p>The law shall</p> <ul style="list-style-type: none"> <li>• Provide a definition of disadvantaged people in the labour market</li> <li>• better target support to the most vulnerable groups (especially the low-skilled , excluded persons or at risk of social exclusion)</li> </ul> <p>increase the flexibility and effectiveness of retraining courses organised by the Labour Office</p> |

| Sequential Number | 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   | Description of milestone/ target   |
|-------------------|---|--------------------|---|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|--|
|                   |   |                    |   |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |  |
|                   |   |                    |   |   |                                       |          |      |                                    |      |   |   | summary document.  |  |
| 186               | Reform 1: Development of labour market policies | Milestone          | Database of reskilling and upskilling courses | Public database of upskilling and reskilling courses put in operation |                                       |          |      | Q4                                 | 2023 | Ministry of Labour and Social Affairs           |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary piece of evidence:<br><br>a) a certificate of works completion signed by the contractor and the competent authority demonstrating that the project has been completed and is operational,<br><br>b) a link to the database, | The database shall comprise upskilling and reskilling programmes certified according to the Employment Act (provided by the Labour Office) as well as courses offered by vocational schools, higher education institutions and other providers |

| Sequential Number | 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   | Description of milestone/ target  |
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|                   |   |                    |  |   | Unit of measure                       | Baseline | Goal    | Quarter                            | Year |   |   |  |   |
|                   |   |                    |  |   |                                       |          |         |                                    |      |   |   | c) copies of documents issued by the Labour Office proving that the upskilling and reskilling programmes have been certified according to the Employment Act.  |   |
| 187               | Investment 1: Development of labour market policies | Target             | Number of people who received reskilling and upskilling in digital skills and skills needed for Industry 4.0 |   | Number                                | 0        | 130 000 | Q4                                 | 2025 | Ministry of Labour and Social Affairs           | For the purposes of these operational arrangements, trainings shall be organised through the Labour Office and its contact points. The method of the implementation shall be similar to the European Social Fund. It is also considered to support professional education of employees through professional and business associations and umbrella organizations. | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary piece of evidence:<br><br>a) Copies of documents certifying that the criteria for the selection | At least 65 000 people shall receive upskilling or reskilling in digital skills. In addition, at least 65 000 people shall receive upskilling or reskilling in skills needed for Industry 4.0.<br><br>Support to upskilling and reskilling shall be provided through the Czech Labour Office or through company-based training provided by employers, or professional, business, or municipal associations. Selection criteria shall ensure that preference shall |

| Sequential Number | 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  | Description of milestone/ target            |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|---|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |   |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>of participants of trainings give preference to the employees of SMEs and the self-employed.</p> <p>b) A list of people that received upskilling or reskilling. The list shall include the following information: identifier of a person as used in the certificates certifying the completion of the upskilling or reskilling, identifiers for individuals' certificates, whether the certificate relates to digital skills or skills needed for industry 4.0, whether the training</p> | be given to the SMEs and the self-employed. |



| Sequential Number | 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  | Description of milestone/ target   |
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|                   |   |                    |   |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |  |
|                   |   |                    |   |   |                                       |          |      |                                    |      |   |   | <p>provider was the Czech Labour Office, a company-based training provided by an employer, or an professional, business or municipal association.</p> <p>c) Wherever not necessary for the assessment of the satisfactory fulfilment of the target, the personal data of the participants of the trainings shall be anonymised or blacklined.</p> |  |
| 188               | Reform 1: Development of labour market policies | Target             | Number of regional training centres established to promote Industry 4.0 |   | Number                                | 0        | 14   | Q4                                 | 2025 | Ministry of Labour and Social Affairs           |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was  | At least 14 training centres shall be established, equipped and put in operation (one centre per region). The centres shall be established by the Labour Office. They shall be equipped to provide |

| Sequential Number | 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   | Description of milestone/ target   |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|--|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>satisfactorily fulfilled. This document shall include as an annex the following documentary piece of evidence for each regional training centre:</p> <p>a) a copy of the certificate of completion and entry into operation issued in accordance with the national legislation (a protocol on handover and acceptance signed by the contractor and the competent authority)</p> <p>b) A report by the competent authority, including justification that the equipment of the regional training centres is</p> | <p>upskilling and reskilling courses in digital skills and skills needed for transition to Industry 4.0., in cooperation with regional vocational schools.</p> |

| Sequential Number | 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  | Description of milestone/ target   |
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|                   |  |                    |  |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |  |
|                   |  |                    |  |   |                                       |          |      |                                    |      |   |   | aligned with the description of the target and the description of the investment.   |  |
| 189               | Investment 2: Increasing the capacity of pre-school facilities | Target             | Number of refurbished existing pre-school facilities |   | Number                                | 0        | 333  | Q2                                 | 2026 | Ministry of Labour and Social Affairs           |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary piece of evidence for each regional training centre:<br><br>a) a list of the refurbished pre-school facilities.<br>b) a list of references of certificates of completion issued in | Of the overall objective to refurbish 370 facilities, at least 333 shall be refurbished, to comply with the new technical standards set by the amendment of act No 247/2014 on the provision of childcare services in a child group (Child Group Act) or to expand capacity. |

| Sequential Number | 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  | Description of milestone/ target |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|----------------------------------|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |                                  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>accordance with the national legislation, that is a report from the Fire Rescue Service of the Czech Republic certifying that the works ensured compliance with the current technical standards.</p> <p>c) extracts from the register of child groups for each refurbished pre-school facility where relevant, including information on the capacity before the refurbishment and after the refurbishment.</p> <p>d) a summary report endorsed by the relevant</p> |                                  |

| Sequential Number | 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   | Description of milestone/target  |
|-------------------|--|--------------------|-------------------------------------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|--|
|                   |  |                    |                                     |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |  |
|                   |  |                    |                                     |   |                                       |          |      |                                    |      |   |   | ministry, justifying how the projects contributed to the overall compliance with the new technical standards for child groups or expanded capacity.  |  |
| 190               | Investment 2: Increasing the capacity of pre-school facilities | Target             | Number of new pre-school facilities |   | Number                                | 0        | 391  | Q2                                 | 2026 | Ministry of Labour and Social Affairs           |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled, with appropriate links to the underlying evidence. This document shall include as an annex the following documentary evidence:<br><br>a) a list of newly constructed or renovated preschool | Of the overall objective to establish 435 new nurseries, at least 391 shall be created, by constructing new buildings and by renovating existing buildings. At least 176 nursery renovations shall achieve either at least 30% primary energy savings or at least 30% reduction of direct and indirect greenhouse gas emissions and at least 98 new constructions with primary energy demand at least 20% below the nearly zero-energy buildings requirement.<br><br>1) Furthermore, the call(s) for |

| Sequential Number | 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  | Description of milestone/target  |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|--|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>facilities (nurseries); The list shall include the following information per facility:</p> <p>1) the type of intervention carried out (i.e., new constructions, deep or medium energy renovations, light energy renovations) as listed in the description of the target.</p> <p>2) the identifier of the certificate of completion</p> | <p>projects fulfilling this target shall require one or more of the following: The investment includes the use of grant support as follows: Projects shall be new constructions with primary energy demand at least 20% below the nearly zero-energy buildings requirement.</p> <p>2) Projects shall be renovations achieving on average either at least 30% primary energy savings or at least 30% reduction of direct and indirect</p> |

| Sequential Number | 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   | Description of milestone/ target   |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|--|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>ion issued in accordance with national legislation.</p> <p>3) for new constructions the primary energy consumption per m2 according to the energy performance certificate.</p> <p>4) for renovations the primary energy consumption per m2 according to the</p> | <p>greenhouse gas emissions.</p> <p>Projects shall be other energy efficiency renovations.</p> |

| Sequential Number | 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 | Description of milestone/ target |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|------------------------|----------------------------------|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |                        |                                  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   | <p>energy certificates both before and after the renovations.</p> <p>5) the identifiers of the energy certificates</p> <p>b) Links to or copies of the calls for projects.</p> <p>Where necessary (for example, because an energy certificate is not available), the energy certificate may be replaced by a report made by an energy specialist (accredited in line with Art. 10 of the Czech energy management law 406/2000). Such a report shall include a clear indication of</p> |                        |                                  |



| Sequential Number | 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  | Description of milestone/target   |
|-------------------|--|--------------------|---|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|---|
|                   |  |                    |   |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |   |
|                   |  |                    |   |   |                                       |          |      |                                    |      |   |   | the data-source and the methodology used to compute energy savings.   |   |
| 191               | Investment 2: Increasing the capacity of pre-school facilities | Target             | Number of new places in pre-school facilities |   | Number                                | 0        | 7430 | Q2                                 | 2026 | Ministry of Labour and Social Affairs           |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled, with appropriate links to the underlying evidence. This document shall include as an annex the following documentary evidence:<br><br>a) A document issued by the Ministry of Labour and Social Affairs containing an overview of the number of new places created, indicating the number of | Creation of at least 7430 new places in pre-school facilities for children below the age of three. These facilities shall be distinct from the facilities financed from other Union funding programmes. |

| Sequential Number | 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   | Description of milestone/ target   |
|-------------------|--|--------------------|---|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|--|
|                   |  |                    |   |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |  |
|                   |  |                    |   |   |                                       |          |      |                                    |      |   |   | <p>b) new places per facility; a link to the database of children groups in pre-school facilities.</p> <p>Wherever not necessary for the assessment of the satisfactory fulfilment of the target, the personal data of children shall be anonymised or blacklined.</p>   |  |
| 192               | Reform 2: Ensuring sustainability of financing of childcare facilities | Milestone          | Entry into force of the law on childcare (amendment to Act No 247/2014 on the provision of childcare services in a child group) | Provision in the law on childcare (amendment to Act No 247/2014 on the provision of childcare services in a child group) indicating the entry into force of the law |                                       |          |      | Q4                                 | 2023 | Ministry of Labour and Social Affairs           |   | 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 | The law on pre-school childcare (amendment to Act No 247/2014 on the provision of childcare services in a child group) shall ensure stable financing of pre-school facilities for children below three years of age aim at ensuring access to affordable childcare for children below three years of age in all regions. |

| Sequential Number | 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  | Description of milestone/ target  |
|-------------------|--|--------------------|---|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|---|
|                   |  |                    |   |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |   |
|                   |  |                    |   |   |                                       |          |      |                                    |      |   |   | 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.  |   |
| 193               | Reform 3: Reform of long-term care     | Milestone          | Entry into force of the law on long-term care | Provision in the law on long-term care indicating the entry into force of the law |                                       |          |      | Q4                                 | 2023 | Ministry of Labour and Social Affairs           |   | 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 fulfill 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 | The law on long-term care shall: <ul style="list-style-type: none"> <li>1) aim at integrating health and social long-term care;</li> <li>2) ensure high quality standards for all types of long-term care services;</li> <li>3) promote community-based care and home care ensuring independent living in natural environment;</li> <li>4) ensure a stable system of adequate financing of the</li> </ul> |

| Sequential Number | 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  | Description of milestone/ target   |
|-------------------|---|--------------------|---|---|---------------------------------------|----------|------|------------------------------------|------|---|--|---|--|
|                   |   |                    |   |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |  |   |  |
|                   |   |                    |   |   |                                       |          |      |                                    |      |   |  | document(s) mentioned in the summary document.  | long-term care services, including for community-based and home care;<br>5) define rules on monitoring of quality of care, requirements for the staff (including qualifications) and equipment; allow for access of private LTC providers while applying the same rules and quality standards to all providers.                                |
| 194               | Investment 3: Development and modernisation of social care infrastructure | Target             | T1: Number of community-based residential, outpatient, outreach, prevention and counselling facilities constructed or reconstructed |   | Number of facilities                  | 0        | 94   | Q4                                 | 2025 | Ministry of Labour and Social Affairs           | In order to ensure progress towards deinstitutionalisation of persons with disabilities in line with the UN Convention on the Rights of Persons with Disabilities, technical parameters for social services such as their capacity need to be agreed with all relevant stakeholders, | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled, with appropriate links to the underlying evidence. This document shall include as an annex | At least 94 facilities shall be created, of which at least 42 facilities shall be renovated achieving on average either at least 30% primary energy savings or at least 30% reduction of direct and indirect greenhouse gas emission and at least 32 shall be new constructions with primary energy demand at least 20% below the nearly zero- |

| Sequential Number | 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  | Description of milestone/ target   |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|--|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   | <p>including the equal treatment bodies.</p> <p>In line with the principle of deinstitutionalisation and supporting the transition to community-based care and independent living, persons with disabilities (including the elderly) must have a wider possibility to choose their place of residence and have access to a range of at home, residential and other community support services. Residential institutions shall be only for the elderly who are completely dependent on the assistance or for the long-term intense care.</p> | <p>the following documentary evidence:</p> <p>a) list of supported facilities. The list shall include the following information per facility:</p> <ol style="list-style-type: none"> <li>1) the type of intervention carried out (i.e. new constructions, deep or medium energy renovations, light energy renovations) as listed in the description of the target;</li> </ol> | <p>energy buildings requirement.</p> <p>Furthermore, the call(s) for projects fulfilling this target shall require one or more of the following:</p> <ol style="list-style-type: none"> <li>1) Projects shall be new constructions with primary energy demand at least 20% below the nearly zero-energy buildings requirement.;</li> <li>2) Projects shall be renovations achieving on average either at least 30% primary energy savings or at least 30% reduction of direct and indirect greenhouse gas emissions.</li> <li>3) Projects shall be other energy efficiency renovations.</li> </ol> |

| Sequential Number | 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   | Description of milestone/ target  |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|---|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |   |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <ul style="list-style-type: none"> <li>2) the identifier of the certificate of completion issued in accordance with national legislation;</li> <li>3) for new constructions the primary energy consumption per m2 according to the energy performance certificate;</li> <li>4) for renovations the primary energy</li> </ul> | The call(s) shall also require that the projects ensure progress towards deinstitutionalisation of persons with disabilities in line with the UN Convention on the Rights of Persons with Disabilities, in particular the principles of independent living and inclusion in the community, notably freedom of choice of where and with whom to live, control over daily activities and access to services in the community. |

| Sequential Number | 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   | Description of milestone/target |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|---------------------------------|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |                                 |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>consumption per m2 according to the energy certificates both before and after the renovations.</p> <p>5) the identifiers of the energy certificates.</p> <p>Where necessary (for example, because an energy certificate is not available), the energy certificate may be replaced by a report made by an energy specialist (accredited in line with Art. 10 of the Czech energy management law 406/2000). Such a report shall include</p> |                                 |

| Sequential Number | 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  | Description of milestone/target |
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|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |                                 |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>a clear indication of the data-source and the methodology used to compute energy savings.</p> <p>b) Links to or copies of the calls for projects.</p> <p>c) A report by an independent body providing an assessment of whether the calls for projects ensure progress towards deinstitutionalization of persons with disabilities in line with the UN Convention on the Rights of Persons with Disabilities.</p> <p>d) Copy of documents showing that the calls were discussed and</p> |                                 |



| Sequential Number | 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  | Description of milestone/ target   |
|-------------------|---|--------------------|--|--|---------------------------------------|----------|------|------------------------------------|------|---|---|---|--|
|                   |   |                    |  |  | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |  |
|                   |   |                    |  |  |                                       |          |      |                                    |      |   |   | agreed upon by relevant stakeholders (for example, records of consultations and their resolution, minutes from stakeholder meetings, consultation summaries).   |  |
| 273               | Investment 3: Development and modernisation of social care infrastructure | Milestone          | Amendment of Social Services Act concerning inspections and complaints | Amended Social Services Act and inspection methodology |                                       |          |      | Q2                                 | 2025 | Ministry of Labour and Social Affairs           |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled, with appropriate links to the underlying evidence. This document shall include as an annex the following documentary evidence:<br><br>a) Copy of the publication of | The Social Services Act shall be amended and the amendment shall enter into force. A binding methodology for social services inspection shall be adopted. The act or the methodology shall prescribe that inspections inspect the fulfilment of obligations under the UN Convention on the Rights of Persons with Disabilities in the provision of social services. Furthermore, as pilot inspections under the new rules, social services provided in any facility with a capacity of more than |

| Sequential Number | 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  | Description of milestone/ target   |
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|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>the Social Services Act from the Official Journal, accompanied by a document 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.</p> <p>b) Copy of the binding</p> | <p>25 persons funded from the Recovery and Resilience Plan shall be inspected. Social services where inspections found any shortcomings shall commit to a plan correcting these shortcomings within one year. Furthermore, the amended Social Services Act shall also establish a social service complaint mechanism ensuring at least that:</p> <ol style="list-style-type: none"> <li>1) Clients, client's legal guardians and family members have the right to submit complaints concerning social services to their provider.</li> <li>2) Complainants have the right to be informed how the complaint was resolved.</li> <li>3) Complainants have the right to</li> </ol> |

| Sequential Number | 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  | Description of milestone/ target |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|--|---|----------------------------------|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |  |   |                                  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   | <p>methodology for social services inspection.</p> <p>c) List of all facilities supported from the Recovery and Resilience Plan. The list shall include the following information: the facility's capacity, which services are provided in the facility, whether the service was inspected, whether the inspection found any shortcomings</p> <p>d) Inspection reports for the facilities inspected.</p> <p>e) Plans for the correction of shortcomings identified by the inspections.</p> | <p>appeal to a body independent of the service provider; and the body shall consider the appeals on both merit and process.</p> <p>4) Service providers as well as the relevant appeal body or bodies shall keep a record of the complaints received.</p> <p>The social services complaint mechanism aims to broadly correspond to the health service complaint mechanism. The Social Services Act amendment(s) and the inspection methodology shall be discussed and agreed upon by relevant stakeholders.</p> |                                  |

| Sequential Number | 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  | Description of milestone/target  |
|-------------------|---|--------------------|---|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|--|
|                   |   |                    |   |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |  |
|                   |   |                    |   |   |                                       |          |      |                                    |      |   |   | f) Copy of documents showing that the Act and the Methodology were discussed and agreed upon by relevant stakeholders (for example, records of consultations and their resolution, minutes from stakeholder meetings, consultation summaries).                            |  |
| 195               | Investment 3: Development and modernisation of social care infrastructure | Target             | T2: Number of community-based residential, outpatient, outreach, prevention and counselling facilities constructed or reconstructed |   | Number of facilities                  | 94       | 228  | Q2                                 | 2026 | Ministry of Labour and Social Affairs           | In order to ensure progress towards deinstitutionalisation of persons with disabilities in line with the-UN Convention on the Rights of Persons with Disabilities, technical parameters for social services such as their capacity need to be agreed with all relevant stakeholder, | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled, with appropriate links to the underlying evidence. | At least 228 facilities shall be created, of which:<br><br>100 facilities shall be renovated, achieving on average either at least 30% primary energy savings or at least 30% reduction of direct and indirect greenhouse gas emissions and at least 76 shall be new constructions with primary energy |

| Sequential Number | 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   | Description of milestone/target  |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|--|--|--|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |  |  |  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   | <p>including the equal treatment bodies. In line with the principle of deinstitutionalisation and supporting the transition to community-based care and independent living, persons with disabilities (including the elderly) the target ensures progress towards offering the <del>must have the</del> possibility to choose their place of residence and have access to a range of at home, residential and other community support services. Residential institutions shall be only for the elderly who are completely dependent on the assistance or for the long-term intense care.</p> | <p>This document shall include as an annex the following documentary evidence:</p> <p>a) a list of constructed or reconstructed facilities. The list shall include the following information per facility:</p> <ol style="list-style-type: none"> <li>1) the type of intervention carried out (i.e. new constructions, deep or medium energy renovations, light energy renovations) as listed in the description of</li> </ol> | <p>demand at least 20% below the nearly zero-energy buildings requirement.</p> <p>Furthermore, the call(s) for projects fulfilling this target shall require one or more of the following:</p> <ol style="list-style-type: none"> <li>1) Projects shall be new constructions with primary energy demand at least 20% below the nearly zero-energy buildings requirement</li> <li>2) Projects shall be renovations, achieving on average either at least 30% primary energy savings or at least 30% reduction of direct and indirect greenhouse gas emissions.</li> <li>3) Project shall be other energy</li> </ol> |

| Sequential Number | 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   | Description of milestone/ target   |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|--|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>the target;</p> <p>2) -the identifier of the certificate of completion issued in accordance with national legislation;</p> <p>3) for new constructions the primary energy consumption per m2 according to the energy performance certificate;</p> <p>4) for renovations the</p> | <p>efficiency renovations.</p> <p>The call(s) shall also require that the projects ensure progress towards deinstitutionalisation of persons with disabilities in line with the UN Convention on the Rights of Persons with Disabilities, in particular the principles of independent living and inclusion in the community, notably freedom of choice of where and with whom to live, control over daily activities and access to services in the community.</p> <p>The measure aims to increase the capacity of services to serve 3 958 more clients than would have been possible without the facilities.</p> |

| Sequential Number | 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   | Description of milestone/target |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|---------------------------------|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |                                 |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>primary energy consumption per m2 according to the energy certificates both before and after the renovations;</p> <p>5) the identifiers of the energy certificates.</p> <p>Where necessary (for example, because an energy certificate is not available), the energy certificate may be replaced by a report made by an energy specialist (accredited in line with Art. 10 of the Czech energy management law 406/2000). Such a</p> |                                 |

| Sequential Number | 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  | Description of milestone/ target |
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|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |                                  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>report shall include a clear indication of the data-source and the methodology used to compute energy savings.</p> <p>b) Links to or copies of the calls for projects.</p> <p>c) A report by an independent body providing an assessment of whether the calls for projects ensure progress towards deinstitutionaliation of persons with disabilities in line with the UN Convention on the Rights of Persons with Disabilities.</p> <p>d) Copy of documents showing that the calls were</p> |                                  |



| Sequential Number | 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   | Description of milestone/target  |
|-------------------|---|--------------------|---|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|--|
|                   |   |                    |   |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |  |
|                   |   |                    |   |   |                                       |          |      |                                    |      |   |   | discussed and agreed upon by relevant stakeholders (for example, records of consultations and their resolution, minutes from stakeholder meetings, consultation summaries)   |  |
| 196               | Investment 3: Development and modernisation of social care infrastructure | Target             | T1: Number of low-emission vehicles purchased for social prevention, counselling and home-care services |   | Number                                | 0        | 120  | Q4                                 | 2024 | Ministry of Labour and Social Affairs           |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled, with appropriate links to the underlying evidence. This document shall include as an annex:<br><br>a list of vehicles purchased, including, for each vehicle: its category, | At least 120 low-emission vehicles shall be purchased, of which:<br><br>1) at least 40 battery-electric cars;<br>at most 80 plug-in hybrid cars. |

| Sequential Number | 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   | Description of milestone/target  |
|-------------------|---|--------------------|---|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|--|
|                   |   |                    |   |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |  |
|                   |   |                    |   |   |                                       |          |      |                                    |      |   |   | its use (social prevention, counselling or home-care services), an identifier of the signed purchase contract to purchase the vehicle.   |  |
| 197               | Investment 3: Development and modernisation of social care infrastructure | Target             | T2: Number of low-emission vehicles purchased for social prevention, counselling and home-care services |   | Number                                | 120      | 251  | Q2                                 | 2025 | Ministry of Labour and Social Affairs           |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled, with appropriate links to the underlying evidence. This document shall include as an annex:<br><br>a list of vehicles purchased, including, for each vehicle: its category, its use (social prevention, counselling, or home-care services), and an | At least 251 low-emission vehicles shall be purchased, of which:<br><br>1) at least 100 battery-electric cars;<br>at most 151 plug-in hybrid cars. |

| Sequential Number | 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   | Description of milestone/ target   |
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|                   |  |                    |  |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |  |
|                   |  |                    |  |   |                                       |          |      |                                    |      |   |   | identifier of the signed purchase contract used to purchase the vehicle.   |  |
| 274               | Investment 4: Development and modernisation of children social care infrastructure | Milestone          | Call for projects published for housing for children at risk | Call                                    |                                       |          |      | Q1                                 | 2024 | Ministry of Labour and Social Affairs           |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled, with appropriate links to the underlying evidence.<br><br>"m2" in the elements is to be understood as "useful floor area" in line with variable 412 of Regulation (EC) 1503/2006.<br>This document shall include as an annex:<br><br>a) link(s) to the published call(s) and extracts of the | At least one call for projects shall be published for the acquisition of housing for children at risk. The relevant call(s) shall require that:<br><br>1) Each housing unit shall not be larger than 200m2 and shall have bedrooms designed for at most two children.<br><br>2) Bedrooms designed for two children shall not be smaller than 12.25m2 and bedrooms designed for one child shall not be smaller than 8m2.<br><br>3) The housing units shall be used by children at risk within at most 12 months |

| Sequential Number | 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  | Description of milestone/target  |
|-------------------|--|--------------------|---|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|--|
|                   |  |                    |   |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |  |
|                   |  |                    |   |   |                                       |          |      |                                    |      |   |   | relevant parts of the specifications of the call(s), proving alignment with the description of the milestone and the investment in the CID.   | since their purchase. The housing units shall be used for social purposes for at least 10 years.   |
| 275               | Investment 4: Development and modernisation of children social care infrastructure | Milestone          | Call for projects published for facilities for children at risk | Call for projects                       |                                       |          |      | Q1                                 | 2024 | Ministry of Labour and Social Affairs           |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled, with appropriate links to the underlying evidence.<br><br>"m2" in the elements is to be understood as "useful floor area" in line with variable 412 of Regulation (EC) 1503/2006. | At least one call for projects shall be published for renovating or building facilities for children at risk. The relevant call(s) shall require that:<br><br>1) Each facility shall consist of at most three apartments, each apartment shall be designed for at most six children and per each apartment, at most.<br>2) Bedrooms designed for two children shall not be smaller |

| Sequential Number | 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  | Description of milestone/ target   |
|-------------------|--|--------------------|--|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|--|
|                   |  |                    |  |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |  |
|                   |  |                    |  |   |                                       |          |      |                                    |      |   |   | <p>This document shall include as an annex:</p> <p>a) links to the published calls and extracts of the relevant parts of the specifications of the call(s), proving alignment with the description of the milestone and the investment in the CID</p> <p>3) All renovations shall include at least other energy efficiency renovations.</p> <p>4) All new constructions shall have a primary energy demand of at least 20% below the nearly zero-energy buildings requirement.</p> <p>The facilities shall be used for social purposes for at least 10 years.</p> | <p>than 12.25m2 and bedrooms designed for one child shall not be smaller than 8m2.</p> |
| 276               | Reform 4: Reform of residential and social care for vulnerable children and families | Milestone          | Entry into force of an Amendment to the Act on Social and Legal Protection of Children | Legal act                               |                                       |          |      | Q4                                 | 2024 | Ministry of Labour and Social Affairs           |   | <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</p> <p>1) the placement of children below 4 years of age in institutional care is banned, with</p>   |  |

| Sequential Number | 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   | Description of milestone/target   |
|-------------------|--|--------------------|--|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|---|
|                   |  |                    |  |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |   |
|                   |  |                    |  |   |                                       |          |      |                                    |      |   |   | 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.   | at most two exceptions: i) stays no longer than (at most) two months; ii) children in the 3. or 4. intensity-of-care category.<br>Institutional care ("Dětské domovy pro děti do 3 let věku") for children below 4 years of age are abolished |
| 277               | Investment 4: Development and modernisation of children social care infrastructure | Target             | Housing area for children at risk acquired – 1st batch |   | Housing area                          | 0        | 1800 | Q1                                 | 2025 | Ministry of Labour and Social Affairs           |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled, with appropriate links to the underlying evidence.<br><br>This document shall include as an annex the following documentary evidence:<br><br>a) A list of all housing | At least 1800m2 of housing area shall be acquired as housing for children at risk in line with the call(s) for projects in milestone 274 or another call fulfilling the same requirements.  |

| Sequential Number | 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  | Description of milestone/target |
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|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |                                 |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>acquired for children at risk. The list shall include the following information per housing:</p> <ol style="list-style-type: none"> <li>1) m2 of housing useful floor area (as defined in variable 412 of Regulation (EC) 1503/2006),</li> <li>2) reference to the signed purchased contract for the housing,</li> <li>3) city where the housing is</li> </ol> |                                 |

| Sequential Number | 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   | Description of milestone/ target   |
|-------------------|--|--------------------|--|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|--|
|                   |  |                    |  |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |  |
|                   |  |                    |  |   |                                       |          |      |                                    |      |   |   | located.<br>b) Copies of the signed purchase contracts.  |  |
| 278               | Investment 4: Development and modernisation of children social care infrastructure | Target             | Housing area for children at risk acquired – 2nd batch |   | Housing area                          | 1800     | 5580 | Q4                                 | 2025 | Ministry of Labour and Social Affairs           |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled, with appropriate links to the underlying evidence<br>This document shall include as an annex the following documentary evidence:<br>a) A list of all housing acquired for children at risk. The list shall include the following information per housing: | At least 3780 m2 of additional housing area shall be acquired as housing for children at risk in line with the call(s) for projects in milestone 274 or another call fulfilling the same requirements. |



| Sequential Number | 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  | Description of milestone/ target |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|----------------------------------|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |                                  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | 1) m2 of housing useful floor area (as defined in variable 412 of Regulation (EC) 1503/2006),<br>2) reference to the signed purchased contract for the housing,<br>3) city where the housing is located.<br>b) Copies of the signed purchase contracts. |                                  |

| Sequential Number | 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   | Description of milestone/ target   |
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|                   |  |                    |   |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |  |
| 279               | Investment 4: Development and modernisation of children social care infrastructure | Target             | Capacity of facilities for children at risk |   | Places                                | 0        | 237  | Q2                                 | 2026 | Ministry of Labour and Social Affairs           |   | <p>Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled, with appropriate links to the underlying evidence.</p> <p>This document shall include as an annex the following documentary evidence:<br/> A list of all facilities built or renovated for children at risk. The list shall include the following information per facility:</p> <p>a) the type of intervention carried out (i.e., new constructions, deep or medium energy</p> | <p>There shall be at least 237 places in the facilities for children at risk built or renovated in line with the call for projects in milestone 275 or another call fulfilling the same requirements. Out of the 237 places, at least 35% shall be renovated and achieve either at least 30% primary energy savings or at least 30% reduction of direct and indirect greenhouse gas emissions.</p> |

| Sequential Number | 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  | Description of milestone/target |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|---------------------------------|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |                                 |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | renovations, light energy renovations) as listed in the description of the target,<br>b) identifier of a certificate of completion issued in accordance with the national legislation ("kolaudační rozhodnutí"),<br>c) the facility's capacity,<br>d) the page in the certificate of completion ("kolaudační rozhodnutí") where the capacity is indicated,<br>e) identifier of a handover protocol signed by the contractor and the contracting authority ("předávací protokol"), |                                 |

| Sequential Number | 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 | Description of milestone/target |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|--|------------------------|---------------------------------|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |  |                        |                                 |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   | <p>f) for renovations the primary energy consumption per m2 according to the energy certificates both before and after the renovations;</p> <p>g) the identifiers of the energy certificates both before and after the renovations.</p> <p>Where necessary (for example, because an energy certificate is not available), the energy certificate can be replaced by a report made by an independent energy specialist (accredited in line with Art. 10 of the Czech energy management law 406/2000). Such a report shall include a clear indication of the data-source and</p> |                        |                                 |

| Sequential Number | 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   | Description of milestone/ target  |
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|                   |   |                    |  |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |   |
|                   |   |                    |  |   |                                       |          |      |                                    |      |   |   | the methodology used to compute energy savings.<br><br>a) Copies of certificates of completion issued in accordance with the national legislation ("kolaudační rozhodnutí")<br><br>b) Copies of handover protocols signed by the contractor and the contracting authority ("předávací protokol". |   |
| 280               | Reform 1: Methodological support for the preparation of projects in line with the EU objectives | Milestone          | Establishment of the Coordination and Competence Centre and adoption of its management plan. | The Coordination and Competence Centre is established, and its management plan is adopted |                                       |          |      | Q4                                 | 2023 | State investment Support Fund (SFPI)            |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This  | The Coordination and Competence Centre shall be established to provide methodological support for the preparation of projects in line with the EU objectives. The management plan shall include a description of planned activities of the Centre |

| Sequential Number | 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  | Description of milestone/ target  |
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|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |   |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | document shall include as an annex the following documentary evidence:<br><br>a) Copy of the official decision to establish the Coordination and Competence Centre as a part of the State Investment Support Fund. This decision shall be adopted by the Committee of the Fund and shall be incorporated into the Organisational Code of the Fund.-The decision shall include the provisions on the purpose of the Competence Centre to | with the timeline of their preparation. The activities shall include at least the preparing of guidance documents, training, dissemination and support for other authorities. |

| Sequential Number | 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  | Description of milestone/target   |
|-------------------|---|--------------------|---|--|---------------------------------------|----------|------|------------------------------------|------|---|---|---|---|
|                   |   |                    |   |  | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |   |
|                   |   |                    |   |  |                                       |          |      |                                    |      |   |   | provide methodological support for the preparation of projects in line with EU objectives.<br>b) Copy of the management plan of the Coordination and Competence Centre adopted by the Committee of the State Investment Support Fund including at least the requirements from the description of the measure. |   |
| 281               | Reform 2: Methodological support and modernisation of public investment | Milestone          | Adoption by the Government of the Czech Republic a new public procurement strategy and an | The strategy and the action plan adopted |                                       |          |      | Q1                                 | 2024 | Ministry of Regional Development                |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID   | A new public procurement strategy and an action plan for its implementation shall be adopted. The strategy and the action plan shall focus at least on the following priorities: professionalisation of |

| Sequential Number | 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  | Description of milestone/ target   |
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|                   |   |                    |  |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |  |
|                   |   |                    | action plan for its implementation             |   |                                       |          |      |                                    |      |   |   | Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:<br><br>a) Copy of the new public procurement strategy including an action plan for its implementation adopted by the government as required by the description of the measure.<br><br>b) Copies of the government decision for the above-mentioned document. | contracting authorities, sustainable purchasing, centralisation and joint purchases.<br><br>The action plan shall include a timeline and objectives for implementation of priority areas elaborated in the strategy. |
| 282               | Reform 3: Financial support for the preparation of projects in line | Target             | Number of projects prepared for implementation |   | Number                                | 0        | 30   | Q3                                 | 2024 | Ministry of Regional Development                |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the  | 30 projects shall be prepared for implementation. No less than 24 projects shall be submitted in calls for proposals.  |



| Sequential Number | 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  | Description of milestone/ target  |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|---|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |   |
|                   | with EU objectives                     |                    |      |   |                                       |          |      |                                    |      |   |   | <p>corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) List of 30 projects prepared for implementation. The list shall include the following information: a) name of project, b) project identifier, c) short description, d) information on DNSH compliance) the body that requested the preparation of the project, f) estimated value, g) whether the project was submitted in a</p> | Projects being prepared shall be in line with the DNSH principle as set out in the DNSH Technical Guidance (2021/C58/01). |

| Sequential Number | 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   | Description of milestone/ target   |
|-------------------|---|--------------------|---------------------------------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|--|
|                   |   |                    |                                 |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |  |
|                   |   |                    |                                 |   |                                       |          |      |                                    |      |   |   | <p>call for proposals and if yes, then the official name and the identifier of the call for proposals and the sources for their financing.</p> <p>b) For each project prepared for implementation, certificates of completion of the technical assistance project signed by the competent authority.</p> <p>c) No less than 24 copies of official confirmations of submission of a project for a call for proposals.</p> |  |
| 283               | Reform 3: Financial support for the preparation of projects in line | Target             | Number of projects prepared for |   | Number                                | 30       | 90   | Q2                                 | 2026 | Ministry of Regional Development                | "Project" means "project documentation" | Summary document duly justifying how the target (including all the constitutive elements, as set out   | 90 projects shall be prepared for implementation. No less than 72 projects |

| Sequential Number | 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   | Description of milestone/ target   |
|-------------------|--|--------------------|----------------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|--|
|                   |  |                    |                |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |  |
|                   | with EU objectives                     |                    | implementation |   |                                       |          |      |                                    |      |   |   | <p>in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) List of 90 projects prepared for implementation (30 from milestone 282 and 60 additional ones). The list shall include the following information: name of project, project identifier, short description, information on DNSH compliance, the body that requested the preparation of the project,</p> | shall be submitted in calls for proposals. Projects being prepared shall be in line with the DNSH principle as set out in the DNSH Technical Guidance (2021/C58/01). |

| Sequential Number | 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  | Description of milestone/ target   |
|-------------------|---|--------------------|--|--|---------------------------------------|----------|------|------------------------------------|------|---|---|---|--|
|                   |   |                    |  |  | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |  |
|                   |   |                    |  |  |                                       |          |      |                                    |      |   |   | <p>estimated value, whether the project was submitted in a call for proposals and if yes, then the official name and the identifier of the call for proposals and the sources for their financing.</p> <p>b) Copies of additional 60 projects prepared for implementation.</p> <p>c) No less than additional 48 copies of official confirmations of submission of a project for a call for proposals.</p> |  |
| 284               | Reform 4: The increase of effectiveness and enhancing the implementation of | Milestone          | Approval of a government resolution on | Approved government decision on increasing the administrative capacity for |                                       |          |      | Q3                                 | 2023 | Ministry of Regional Development                |   | A summary document shall include a reference to the relevant provision(s) indicating the entry  | Government resolution(s) directing the Minister of the Interior to increase the administrative capacity to support the |

| Sequential Number | 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  | Description of milestone/ target  |
|-------------------|--|--------------------|--|--|---------------------------------------|----------|------|------------------------------------|------|---|---|---|---|
|                   |  |                    |  |  | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |   |
|                   | the Recovery and Resilience Plan       |                    | increasing the administrative capacity for the implementation of the National Recovery and Resilience Plan (systematisation decision) and approval of the related budget | implementation of the plan and of the related budget |                                       |          |      |                                    |      |   |   | <p>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.</p> <p>a) Copy of the publication of the government resolution directing the Minister of the Interior to increase the administrative capacity to support the implementation of the Recovery and Resilience Plan in the Official Journal accompanied by a summary document duly justifying how the milestone was</p> | <p>implementation of the Recovery and Resilience Plan shall be approved. It shall</p> <ol style="list-style-type: none"> <li>1) include systematisation(s) of positions in the relevant ministries (component owners) and in the implementation entities;</li> <li>2) allocate funds for pre-financing from the state budget</li> <li>3) increase the capacity for implementation of the NPO through the use of agreement to perform work.</li> </ol> <p>Funding from the national budget for pre-financing of the positions allocated by the systematisation decision shall be approved by the government.</p> |

| Sequential Number | 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  | Description of milestone/ target |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|----------------------------------|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |                                  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>satisfactorily fulfilled.</p> <p>b) Copy of the publication of the government decision on the allocation of funding from the national budget for pre-financing of the positions allocated by the systematisation decision 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</p> |                                  |

| Sequential Number | 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   | Description of milestone/ target   |
|-------------------|--|--------------------|---|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|--|
|                   |  |                    |   |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |  |
|                   |  |                    |   |   |                                       |          |      |                                    |      |   |   | 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.  |  |
| 285               | Reform 4: The increase of effectiveness and enhancing the implementation of the Recovery and Resilience Plan | Target             | Increasing the number of people working on the Recovery and Resilience Plan by 2023 |   | Full-time equivalent people           | 217      | 338  | Q4                                 | 2023 | Ministry of Regional Development                |   | Summary document duly justifying how the target (including all the constitutive elements, as set out 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 | At least 338 full-time equivalent people shall work on the Recovery and Resilience Plan. |

| Sequential Number | 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  | Description of milestone/ target |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|----------------------------------|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |                                  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>documentary evidence:</p> <p>a) List of 338 full-time equivalent people working on the Recovery and Resilience Facility.</p> <p>The list shall include the following information for every person of the list: their staff ID, their job description, identifier of the position, their full-time equivalent, their institution of employment.</p> <p>In case of agreement to perform work, the full-time equivalent shall be calculated as the actual number of hours worked monthly divided by 160 over the whole period</p> |                                  |



| Sequential Number | 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   | Description of milestone/target   |
|-------------------|--|--------------------|---|--|---------------------------------------|----------|------|------------------------------------|------|--|---|--|---|
|                   |  |                    |   |  | Unit of measure                       | Baseline | Goal | Quarter                            | Year |  |   |  |   |
|                   |  |                    |   |  |                                       |          |      |                                    |      |  |   | that the agreement is in force; excluding four weeks before the submission of the payment request.   |   |
| 286               | Reform 4: The increase of effectiveness and enhancing the implementation of the Recovery and Resilience Plan | Milestone          | Approved media and communications plan for the revised Recovery and Resilience Plan | Approved media and communication plan for the revised Recovery and Resilience Plan |                                       |          |      | Q1                                 | 2024 | Delivery Unit in the Ministry of Industry and Trade / RRP Steering Committee |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:<br><br>Copy of the media and communication plan for the revised Recovery and Resilience Plan adopted by the RRP Steering Committee. | Update of the media and communication plan for the revised Recovery and Resilience Plan shall be adopted. |
| 287               | Reform 4: The increase of effectiveness and enhancing the implementation of                                  | Milestone          | Upgrade of the repository system (AIS)  | The upgraded repository system (AIS) becomes available to the bodies               |                                       |          |      | Q3                                 | 2024 | Delivery Unit in the Ministry of Industry and Trade                          |   | Summary document duly justifying how the milestone (including all the constitutive   | The upgraded repository system shall be in place and operational. The system shall include,               |

| Sequential Number | 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  | Description of milestone/target  |
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|                   |   |                    |                                 |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |  |
|                   | the National Recovery and Resilience Plan                 |                    |                                 | implementing the RRP                    |                                       |          |      |                                    |      |   |   | <p>elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>Certificate of works completion signed by the contractor and by the competent authority in accordance with the national legislation, demonstrating that the system is operational and including summary of the new elements of the system as specified in the description of the milestone and the reform in the CID Annex.</p> | <p>as a minimum, the following new elements:</p> <ol style="list-style-type: none"> <li>1) New milestones and targets and modification of existing milestone/target data;</li> <li>2) New functionalities linked to creation of statistical reports;</li> </ol> <p>development of the system according to additional reporting requirements.</p> |
| 288               | Reform 4: The increase of effectiveness and enhancing the | Target             | Increasing the number of people |   | Full-time equivalent people           | 338      | 470  | Q4                                 | 2024 |   |   | Summary document duly justifying how the target (including all the constitutive   | At least 470 full-time equivalent people shall work on the Recovery and Resilience Plan  |

| Sequential Number | 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  | Description of milestone/target |
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|                   |   |                    |   |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |                                 |
|                   | implementation of the National Recovery and Resilience Plan |                    | working on the Recovery and Resilience Plan by 2024 |   |                                       |          |      |                                    |      |   |   | <p>elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) List of 470 full-time equivalent people working on the Recovery and Resilience Facility.</p> <p>The list shall include the following information: their staff ID, their job description identifier of the position, their full-time equivalent, their institution of employment.</p> <p>In case of agreement to</p> |                                 |

| Sequential Number | 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   | Description of milestone/target   |
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|                   |   |                    |   |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |   |
|                   |   |                    |   |   |                                       |          |      |                                    |      |   |   | perform work, the full-time equivalent shall be calculated as the actual number of hours worked monthly divided by 160 over the whole period that the agreement is in force; excluding four weeks before the submission of the payment request.  |   |
| 198               | Reform 1: Development of the Czech-Moravian Guarantee and Development Bank as a National Development Bank | Milestone          | Adoption of the medium-term strategy of the Czech-Moravian Guarantee and Development Bank (ČMZRB) approved by the bank's shareholders (represented by the Ministries of Industry and Trade, Finance | Adoption of the medium-term strategy of the Czech-Moravian Guarantee and Development Bank (ČMZRB) |                                       |          |      | Q4                                 | 2021 | Ministry of Industry and Trade                  |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary pieces of evidence:<br><br>a) copy of the minutes of the Board of Directors | The new strategy shall be approved by the bank's shareholders: Ministries of Industry and Trade, Finance and Local development). It shall include provisions on ensuring compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01). |

| Sequential Number | 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   | Description of milestone/target   |
|-------------------|---|--------------------|--|---|---------------------------------------|----------|------|------------------------------------|------|---|--|--|---|
|                   |   |                    |  |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |  |  |   |
|                   |   |                    | and Local Development)   |   |                                       |          |      |                                    |      |   | meeting / shareholders meeting proving the approval of the Strategy;<br>b) copy of the adopted Strategy. |  |   |
| 199               | Reform 1: Development of the Czech-Moravian Guarantee and Development Bank as a National Development Bank | Milestone          | Delivery of a management model for the new quasi-equity instrument | Approval of the implementation plan and internal regulations for the management of the new type of financial instruments by the Board of Directors of the Czech-Moravian Guarantee and Development Bank (ČMZRB) |                                       |          |      | Q4                                 | 2021 | Ministry of Industry and Trade                  | The new rules include implementation plan and internal regulations.                                      | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary pieces of evidence:<br><br>a) A copy of the minutes of Board of Directors meeting proving the approval of the | The milestone shall be achieved through the approval of the implementation plan and internal regulations for the management of new type of financial instruments by the Board of Directors of the Czech-Moravian Guarantee and Development Bank (ČMZRB). The new rules shall include conditions and methods of project evaluation ensuring compliance with the "Do no significant harm" (DNSH) Technical guidance (2021/C58/01) and with the requirements of the applicable intervention fields of Annex VI of Regulation |

| Sequential Number | 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   | Description of milestone/target  |
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|                   |   |                    |   |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |  |  |  |
|                   |   |                    |   |   |                                       |          |      |                                    |      |   |  | <p>b) new management model for the new quasi-equity instrument; A copy of the implementation plan with reference to the related human resources and IT systems, and updated internal regulations;</p> <p>c) A report proving that the updated internal regulations have been consulted with market entities and professional advisers.</p> | (EU) 2021/241 (with a 40% or 100% coefficient). The new rules shall be consulted with market entities and professional advisers.   |
| 200               | Reform 1: Development of the Czech-Moravian Guarantee and Development Bank as a National Development Bank | Milestone          | Funding agreement with the Czech-Moravian Guarantee and Development Bank as a | Signing of the Funding agreement        |                                       |          |      | Q4                                 | 2021 | Ministry of Industry and Trade                  | For the purposes of the operational arrangements, the new quasi-equity instrument shall consist of investment loans. For the purposes of these operational arrangements, the | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID  | The milestone shall be achieved upon signing the funding agreement between the Czech-Moravian Guarantee and Development Bank as a National Development Bank (ČMZRB) and the Ministry of Industry |

| Sequential Number | 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   | Description of milestone/ target  |
|-------------------|--|--------------------|-----------------------------------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|---|
|                   |  |                    |                                   |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |   |
|                   |  |                    | National Development Bank (ČMZRB) |   |                                       |          |      |                                    |      |   | term beneficiary shall be understood as denoting a recipient. | Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary pieces of evidence:<br><br>a) A copy of the signed Funding Agreement. | and Trade. The agreement shall include: 1) investment policy, 2) eligibility criteria, 3) compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01) of supported beneficiaries under this measure through the use of sustainability proofing, an exclusion list and the requirement of compliance with the relevant EU and national environmental legislation. The selection criteria shall require that the supported activities comply with the requirements of the applicable intervention fields of Annex VI to Regulation (EU) 2021/241 (with a 40% or 100% coefficient). The funding agreement shall specify that the use of reflows from the financial instrument for the Czech-Moravian Guarantee and |

| Sequential Number | 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   | Description of milestone/ target  |
|-------------------|---|--------------------|---|---|---------------------------------------|----------|------------|------------------------------------|------|---|--|--|---|
|                   |   |                    |   |   | Unit of measure                       | Baseline | Goal       | Quarter                            | Year |   |  |  |   |
|                   |   |                    |   |   |                                       |          |            |                                    |      |   |  |  | Development Bank as a National Development Bank (ČMZRB) core capital shall take place only after 2026.  |
| 201               | Investment 1: Development of a new line of quasi-equity instruments supporting entrepreneurship | Target             | Investment of a total of 32 400 000 EUR in quasi-equity instruments supporting sustainable projects of SMEs |   | EUR                                   | 0        | 32 400 000 | Q4                                 | 2025 | Ministry of Industry and Trade                  | For the purposes of the operational arrangements, the new quasi-equity instrument shall consist of investment loans. | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary pieces of evidence:<br><br>a) Copy of the publication of the call for proposals, showing that the competition is open to applications.<br><br>b) Justification that the specifications, including | The investment shall support with an amount of EUR 32 400 000 at least 30 projects by the end of 2025, in accordance with the investment policy, following a transparent and competitive selection procedure. The projects shall be in line with the "Do no significant harm" (DNSH) Technical guidance (2021/C58/01) and with the relevant requirements of the applicable intervention fields in Annex VI of Regulation (EU) 2021/241 (with a 40% or 100% coefficient. |



| Sequential Number | 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   | Description of milestone/target |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|---------------------------------|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |                                 |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>technical specifications, 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, for each project, a project description and the information on the period for implementation.</p> <p>d) Copies of contracts signed with all chosen contractual counterparties.</p> <p>e) Justification that the specifications,</p> |                                 |

| Sequential Number | 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   | Description of milestone/target   |
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|                   |   |                    |  |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |   |
|                   |   |                    |  |   |                                       |          |      |                                    |      |   |   | including technical specifications, of the supported 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,<br>f) For each project a proof of payment certifying the amount disbursed (without VAT). |   |
| 202               | Reform 1: Protection of whistle-blowers | Milestone          | Entry into force of the law on the protection of whistle-blowers and the accompanying amending law | Provision in the law on the protection of whistle-blowers indicating the entry into force |                                       |          |      | Q4                                 | 2023 | Conflict of Interests and Anti-Corruption Department of the Ministry of Justice |   | 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  | The law on protection of whistle-blowers shall: <ul style="list-style-type: none"> <li>prohibit retaliatory measures against whistle-blowers</li> <li>require establishment of an external</li> </ul> |

| Sequential Number | 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   | Description of milestone/target   |
|-------------------|---|--------------------|---|--|---------------------------------------|----------|------|------------------------------------|------|---|---|--|---|
|                   |   |                    |   |  | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |   |
|                   |   |                    |   |  |                                       |          |      |                                    |      |   |   | 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.  | notification channel for whistleblowing at the Ministry of Justice require public institutions, large municipalities and large companies to set up internal notification systems for whistleblowing   |
| 203               | Reform 2: Judiciary reform aimed at strengthening the legislative framework and transparency in the areas of courts, judges, prosecutors and bailiffs | Milestone          | Entry into force of the Courts and Judges Act | Provision in Courts and Judges Act indicating the entry into force |                                       |          |      | Q4                                 | 2021 | Legislative Department of the Ministry of Justice |   | 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 Courts and Judges Act shall: <ul style="list-style-type: none"> <li>introduce objective rules for the selection of judges and court officials</li> <li>provide a more detailed regulation of secondary activity of judges streamline court proceedings in which lay judges participate</li> </ul> |

| Sequential Number | 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   | Description of milestone/ target  |
|-------------------|---|--------------------|---|--|---------------------------------------|----------|------|------------------------------------|------|---|---|--|---|
|                   |   |                    |   |  | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |   |
|                   |   |                    |   |  |                                       |          |      |                                    |      |   |   | 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.   |   |
| 204               | Reform 2: Judiciary reform aimed at strengthening the legislative framework and transparency in the areas of courts, judges, prosecutors and bailiffs | Milestone          | Entry into force of the law on proceedings in cases of judges, prosecutors and bailiffs | Provision in the law on proceedings in cases of judges, prosecutors and bailiffs indicating the entry into force |                                       |          |      | Q4                                 | 2024 | Legislative Department of the Ministry of Justice |   | 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) | The law on proceedings in cases of judges, prosecutors and bailiffs shall: <ul style="list-style-type: none"> <li>introduce an appeal-based instance review of decisions by the Disciplinary Board</li> </ul> introduce measures to increase efficiency in proceedings of judges, prosecutors, and bailiffs, namely as regards the composition of the Disciplinary Boards, salaries for civil servants convicted for disciplinary misconduct and settlement of a disciplinary case by agreement |

| Sequential Number | 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  | Description of milestone/target  |
|-------------------|---|--------------------|---|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|--|
|                   |   |                    |   |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |  |
|                   |   |                    |   |   |                                       |          |      |                                    |      |   |   | mentioned in the summary document.  |  |
| 205               | Reform 3: Collection and analysis of data on corruption | Milestone          | Creation of methodology for measuring of corruption in the Czech Republic | Publication of the methodology by the Ministry of Justice |                                       |          |      | Q4                                 | 2023 | Conflict of Interests and Anti-Corruption Department of the Ministry of Justice |   | <p>Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary pieces of evidence:</p> <p>a) The final report of the research project including the adopted methodology for measuring corruption together with the list of data used for the creation of the methodology</p> <p>b) a link to the methodology</p> | <p>The new methodology shall allow for replicable and efficient measurement of the direct and indirect experience of corruption in the Czech Republic. It shall be a part of the final research report which shall also:</p> <ul style="list-style-type: none"> <li>identify the extent and forms of corruption in selected social sectors in the Czech Republic.</li> </ul> <p>formulate recommendations of measures to reduce corruption in the selected sectors</p> |

| Sequential Number | 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  | Description of milestone/target   |
|-------------------|--|--------------------|---|--|---------------------------------------|----------|------|------------------------------------|------|---|--|---|---|
|                   |  |                    |   |  | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |  |   |   |
|                   |  |                    |   |  |                                       |          |      |                                    |      |   |  | published on the website of the Ministry of Justice   |   |
| 206               | Reform 4: Regulation of lobbying       | Milestone          | Entry into force of the law on lobbying | Provision in the law on lobbying indicating entry into force |                                       |          |      | Q2                                 | 2025 | Conflict of Interests and Anti-Corruption Department of the Ministry of Justice |  | 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. | The law on lobbying shall: <ul style="list-style-type: none"> <li>define lobbying</li> <li>require setting up a register of lobbyists and lobbied persons</li> </ul> introduce an obligation to register lobbying and sanctions for non-compliance. |
| 207               | Reform 5: Control and audit            | Milestone          | The system to collect, store and        | Procedure approved and implemented by the delivery unit      |                                       |          |      | Q2                                 | 2022 | Delivery Unit in the Ministry of Industry and Trade/RRF Managing                | RRF Managing Council is understood as the Steering Committee | Summary document duly justifying how the milestone (including all the   | The procedure describing how the data on final recipients, contractors,   |

| Sequential Number | 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  | Description of milestone/ target  |
|-------------------|--|--------------------|--|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|---|
|                   |  |                    |  |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |   |
|                   |  |                    | make available data in relation to all final recipients including all beneficial owners (as established by article 3, point 6, of the Anti-money laundering directive. | with the description of the system to collect and make available data on final recipients |                                       |          |      |                                    |      | Council/Ministry of Justice                     |   | constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary pieces of evidence:<br><br>a) Copy of the approval decision made by the RRF Managing Council<br>b) Confirmation that the procedure to collect, store and make available data on final recipients, contractors, sub-contractors, beneficial owners and the list of any measures for | sub-contractors, beneficial owners and the list of any measures for the implementation of reforms and investment projects is to be collected and stored is being successfully implemented. The system to collect and make available data on final recipients shall be in line with the requirements of Article 22(2)(d) of the RRF Regulation. This description shall explicitly cover all categories of data mentioned in Article 22(2)(d), including on 'beneficial owners' as defined in Article 3, point 6, of Directive 2015/849, as amended by Directive 2018/843. The procedures shall be approved and implemented by the RRF Managing Council. The system of collecting data will be based on and follow the best practices |

| Sequential Number | 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   | Description of milestone/ target                        |
|-------------------|--|--------------------|------------------------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|---|
|                   |  |                    |                        |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |   |
|                   |  |                    |                        |   |                                       |          |      |                                    |      |   |   | the implementation of reforms and investment projects is being successfully implemented.<br>c) The description of the approved procedure and of the system to collect, store and make available data on final recipients, contractors, sub-contractors, beneficial owners and on the list of any measures for the implementation of reforms and investment projects shall be submitted.. | gained of the MS2014+ system.                           |
| 208               | Reform 5: Control and audit            | Milestone          | Creation and implement | Effective implementation of the action plan |                                       |          |      | Q4                                 | 2021 | Delivery Unit in the Ministry of Industry and Trade |   | Summary document duly justifying how the milestone   | Effective implementation of the action plan will ensure |



| Sequential Number | 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  | Description of milestone/ target  |
|-------------------|--|--------------------|--|--|---------------------------------------|----------|------|------------------------------------|------|---|---|---|---|
|                   |  |                    |  |  | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |   |
|                   |  |                    | ation of an action plan on the administrative system of the coordinating body in particular as regards sufficient and systemic prevention of the conflict of interest in the context of the RRF. | confirmed by updated procedures and processes of the coordinating body |                                       |          |      |                                    |      |   |   | (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary pieces of evidence:<br><br>a) Action plan on the administrative system of the coordinating body, describing (i) measures related to the internal administrative system of the coordinating body in particular as regards sufficient and systemic prevention of the conflict of interests, and | an efficient internal administrative system of the coordinating body in particular as regards sufficient and systemic prevention of the conflict of interest. The action plan shall include measures to ensure that payments to final recipients, contractors and sub-contractors under the Plan would be subject to prior controls of conflict of interest verification down to the level of beneficial owners as defined in Article 3, point 6, of Directive (EU) 2015/849 of the European Parliament and of the Council. |

| Sequential Number | 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  | Description of milestone/ target |
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|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |                                  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | (ii) measures to ensure that payments to final recipients, contractors and sub-contractors are subject to prior controls of conflict of interests verification down to the level of beneficial owners as defined in Article 3, point 6, of Directive (EU) 2015/849 of the European Parliament and of the Council; and<br>b) Copies of updated processes and procedures of the coordinating body proving the implementation of the |                                  |

| Sequential Number | 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   | Description of milestone/ target   |
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|                   |  |                    |  |  | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |  |
|                   |  |                    |  |  |                                       |          |      |                                    |      |   |   | measures described in the Action plan.   |  |
| 209               | Reform 5: Control and audit            | Milestone          | Measures preventing conflict of interest implemented by the Coordinating body. | Audit report confirming effective implementation of the action plan. |                                       |          |      | Q2                                 | 2022 | Audit body in the Ministry of Finance           |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary pieces of evidence:<br><br>Copy of the final audit report from the audit body confirming the effective implementation of the action plan. The content of this report shall include the measures taken by the coordinating body related to the internal administrative | Follow-up audit shall be carried out by the audit body to confirm the implementation of the action plan. |

| Sequential Number | 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  | Description of milestone/target  |
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|                   |  |                    |                   |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |  |
|                   |  |                    |                   |   |                                       |          |      |                                    |      |   |   | system and controls on conflict of interests prior to the payments to final recipients, contractors and sub-contractors.  |  |
| 210               | Reform 5: Control and audit            | Milestone          | Repository system | Audit report confirming repository system functionalities |                                       |          |      | Q2                                 | 2022 | Audit body in the Ministry of Finance           |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary pieces of evidence:<br><br>a) Copy of the final audit report on the system and acceptance protocol including summary of the functionalities of the system. | A repository system for monitoring the implementation of the RRF shall be in place and operational. The system shall include, as a minimum, the following functionalities:<br>(a) collection of data and monitoring of the achievement of milestones and targets;<br>(b) collection, storage and ensuring access to the data required by Article 22(2)(d)(i) to (iii) of the RRF Regulation. |

| Sequential Number | 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   | Description of milestone/target |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|---------------------------------|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |                                 |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>The audit report shall clearly indicate:</p> <ul style="list-style-type: none"> <li>b) the auditor/responsible body signing the report;</li> <li>c) the date on which the report is signed;</li> <li>d) whether the system is operational and has at least the following functionalities: <ul style="list-style-type: none"> <li>(i) collects data and monitors the achievement of milestones and targets;</li> <li>(ii) collects, stores and ensures access to the data required by Article 22(2)(d)(i) to (iii) of the RRF Regulation;</li> </ul> </li> </ul> |                                 |

| Sequential Number | 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   | Description of milestone/target   |
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|                   |  |                    |   |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |   |
|                   |  |                    |   |   |                                       |          |      |                                    |      |   |   | <p>e) that the data is being collected by the implementing bodies and/or recipients/any other entity entrusted with this task, according to national set-up and that the data is being stored into the system;</p> <p>f) any weaknesses of the system identified by the report and any corrective actions recommended to address them.</p> |   |
| 211               | Reform 5: Control and audit            | Milestone          | Audit strategy ensuring independent and effective audit of the RRF implementation | Audit strategy approved by the head of the audit body |                                       |          |      | Q4                                 | 2021 | Audit body in the Ministry of Finance           |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID  | Adoption and entry into force of an audit strategy for the audit body, ensuring the independent and effective audit of the RRF implementation in accordance with internationally accepted audit |

| Sequential Number | 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  | Description of milestone/ target   |
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|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary pieces of evidence:<br><br>Copy of decision of the head of the audit body on the adoption of the audit strategy for the audit body with an entry into force provision. The audit strategy shall include at least the methodology and approach to risk assessment set out, the frequency and type of audits (such as systems and project audits, desk-based and on-the-spot) to be carried out in the different implementation stages of the reforms and investment implemented under the Plan as well as the reliability of data supporting the achievement of | standards. The strategy shall at least set out the methodology and approach to risk assessment, the frequency and type of audits (such as systems and project audits, desk-based and on-the-spot) to be carried out in the different implementation stages of the reforms and investment implemented under the Plan as well as the reliability of data supporting the achievement of milestones and targets. |

| Sequential Number | 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   | Description of milestone/ target  |
|-------------------|--|--------------------|--|---|---------------------------------------|----------|------|------------------------------------|------|--|---|--|---|
|                   |  |                    |  |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |  |   |  |   |
|                   |  |                    |  |   |                                       |          |      |                                    |      |  |   | milestones and targets.  |   |
| 212               | Reform 5: Control and audit            | Milestone          | Review of the definition of beneficial ownership as it relates to the RRF control system | Report from a compliance review including suggestions on possible follow-up action. |                                       |          |      | Q4                                 | 2021 | Ministry of Justice, Delivery Unit in the Ministry of Industry and Trade |   | <p>Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary pieces of evidence:</p> <p>a) A copy of the report from a compliance review of the national procedures;</p> <p>The review shall cover:</p> <p>(i) both legislation and guidance, including the manual for the registry of beneficial owners;</p> <p>(ii) Observations on</p> | A compliance review of the national procedures shall be carried out to ensure that the application of beneficial ownership in the context of the RRF control system is fully aligned with the definition of 'beneficial owners' as defined in Article 3, point 6, of Directive 2015/849, as amended by Directive 2018/843. The review shall encompass both legislation and guidance, including manual for the registry of beneficial owners. The review shall also look at the effective, proportionate and dissuasive sanctions in case of breaches of the obligation to obtain and hold information on the beneficial ownership, as provided by Article 30(1) of Directive 2015/849, as amended by Directive 2018/843. Following the review, potential deficiencies |



| Sequential Number | 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  | Description of milestone/ target |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|----------------------------------|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |                                  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>whether the RRF internal control system is full aligned with the definition of "beneficial owners" as per Article 3, point 6 of Directive 2015/849, as amended by Directive 2018/843;</p> <p>(iii) the description of measures taken to correct the deficiencies of the RRF internal control system related to the application of beneficial ownership;</p> <p>b) Copies of all the amended legal acts, guidance documents and procedures justifying that the measures have been implemented in both, legislation and guidance, including a manual for the</p> | identified shall be corrected.   |

| Sequential Number | 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   | Description of milestone/ target   |
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|                   |  |                    |   |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |  |
|                   |  |                    |   |   |                                       |          |      |                                    |      |   |   | registry of beneficial owners  |  |
| 213               | Reform 5: Control and audit            | Milestone          | Guidance on the avoidance and management of conflict of interests | Guidance on the avoidance and management of conflict of interests issued by the delivery unit of the coordinating body. Revision by the audit authority |                                       |          |      | Q2                                 | 2022 | Delivery Unit in the Ministry of Industry and Trade and Ministry of Justice |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary pieces of evidence:<br><br>a) Copy of the guidance to ensure avoidance and management of conflict of interests by component owners and other entities implementing reforms and investments; | Adoption by the delivery unit of the coordinating body of guidance to ensure avoidance and management of conflict of interests by the component owners and other entities implementing reforms and investments under the recovery and resilience plan. The guidance shall reflect the full breadth of necessary measures to protect the EU budget against fraud and irregularities. This guidance shall be based on Commission Notice - Guidance on the avoidance and management of conflicts of interest under the Financial Regulation (OJ C 121, 9.4.2021, p. 1). The guidance shall harmonize the measures to be taken by the component owners and other entities implementing |

| Sequential Number | 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   | Description of milestone/ target   |
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|                   |  |                    |   |  | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |  |
|                   |  |                    |   |  |                                       |          |      |                                    |      |   |   | b) A document proving the revision of the guidance by the audit body (list of comments to the guidance provided by the audit body together with the information whether the comments were accepted or not and the relevant justification).   | reforms and investments under the recovery and resilience plan (ministries, other public bodies, state funds, etc.).   |
| 214               | Reform 5: Control and audit            | Milestone          | Procedures to avoid conflict of interests in line with Article 61 of the Financial Regulation | Audit report with the unqualified audit opinion on the effectiveness of the RRF internal control system to prevent, detect and correct situations of conflict of interests |                                       |          |      | Q2                                 | 2022 | Audit body in the Ministry of Finance           |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following | The RRF internal control system to avoid conflict of interests shall be effective and shall ensure, in particular that: (a) collection, storage and processing data in relation to all final recipients, including all beneficial owners as established by Article 3, point 6 of the Directive (EU) 2015/849; (b) internal control system to prevent, detect and |

| Sequential Number | 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   | Description of milestone/ target  |
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|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |   |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | documentary pieces of evidence:<br><br>Final audit report from the audit body with unqualified audit opinion on the effectiveness of the RRF internal control system, clearly indicating in particular that this system:<br>(a) collects, stores and processes data in relation to all final recipients, including all beneficial owners as established by Article 3, point 6 of the Directive (EU) 2015/849;<br>(b) prevents, detects and corrects conflict of interests situations in accordance with Article 61 of the Financial Regulation; and<br>(c) ensures that the national control procedures to avoid conflict of interests situations for all beneficial owners are effective. | correct conflict of interests situations is in accordance with Article 61 of the Financial Regulation; and (c) national control procedures to avoid conflict of interests situations for all beneficial owners are effective. |

| Sequential Number | 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   | Description of milestone/ target  |
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|                   |  |                    |   |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |   |
| 215               | Reform 1: Increase efficiency, pro-client orientation and use of the principles of evidence-based decision-making in public administration | Target             | Completion of five actions promoting evidence informed decision making and improving policy coordination and strategic planning at the centre of government |   | Actions completed                     | 0        | 5    | Q4                                 | 2025 | Ministry of Interior                            |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary pieces of evidence:<br><br>1) On the specific data warehouse:<br>a) Certificate of works completion signed by the contractor and the competent authority demonstration that the database for the public administration has been completed and it is operational,<br><br>b) link to the platform with access to the data | The following actions shall be completed:<br><br>1. A specific data warehouse shall be established and operational for the public administration, containing available individual data from selected information sources, open data and data obtained through a newly created electronic data-collection tool on authorities' activities. The database shall be completed by the Ministry of Interior.<br><br>2. An updated climate-energy model simulating all important climate and energy processes, including the entire energy |

| Sequential Number | 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  | Description of milestone/target  |
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|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>2) On the updated climate-energy model:</p> <p>a) copy of the assessment of the model by a recognised and independent international authority</p> <p>b) copy of at least one national strategy for which the model was used; an explanation of how the model was used.</p> <p>3) Copy of the report approved by the government reviewing existing strategies for meeting the Sustainable Development Goals.</p> <p>4) Certificate of works completion signed by the contractor and the competent authority of an IT system for Sustainable Development Goals-related monitoring demonstrating all system's</p> | <p>balance for Czechia, shall be completed and updated input data for the model shall be used. The model and the input data shall be assessed by a recognised international authority in the field of climate change and/or energy policy as in line with international best practice. The outputs of the model shall be used for the drafting of at least one national strategy.</p> <p>3. The government shall approve a report reviewing existing strategies for meeting the Sustainable Development Goals. The aim of the report is to improve the</p> |

| Sequential Number | 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  | Description of milestone/ target   |
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|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>functionalities as required by the description of the milestone.</p> <p>5) Copy of a new version of a Regulatory Impact Analysis methodology approved by the government; a description of pilots for at least three legislative proposals.</p> | <p>policy coherence for sustainable development. The report shall identify strategies to abandon and propose specific steps to resolve identified overlaps and inconsistencies. Concrete actors and deadlines for resolving the identified issues shall be listed. Furthermore, the report shall identify funding needs for the strategies as well as existing sources of funding.</p> <p>4. An IT system for Sustainable Development Goal-related monitoring indicators shall be established. The system shall at least consist of a data repository, a</p> |

| Sequential Number | 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   | Description of milestone/ target   |
|-------------------|--|--------------------|---|--|---------------------------------------|----------|------|------------------------------------|------|---|---|--|--|
|                   |  |                    |   |  | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |  |
|                   |  |                    |   |  |                                       |          |      |                                    |      |   |   |  | <p>web application for importing datasets, and an interface for custodian agencies. The data from the system shall be available as open data.</p> <p>5. The government shall approve a new version of the Regulatory Impact Analysis methodology, which shall be based on pilots for at least three legislative proposals.</p> |
| 289               | Reform 1: Increase efficiency, pro-client orientation and use of the principles of evidence-based decision-making in public administration | Milestone          | An IT system and action plan for better HR in the public administration | An IT system is established and used, an HR Action Plan is adopted by the government |                                       |          |      | Q2                                 | 2026 |   |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following | An HR IT system shall be established and used at three or more central government authorities or subsidiary organisations of central government authorities, of which at least one shall be a central government authority. The system shall at least allow digital conduct of selected HR processes and allow to              |



| Sequential Number | 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   | Description of milestone/ target   |
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|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>documentary pieces of evidence:</p> <p>a) Certificate of works completion signed by the contractor and the competent authority of an HR IT system including summary of its functionalities as required by the description of the milestone, issued for each authority or organisation where the system was established.</p> <p>b) Evidence of use (such as export/screen shot of ongoing processes by concrete users; or copy of internal manuals prescribing</p> | <p>fill out forms for selected HR processes.</p> <p>The government shall adopt an HR Action Plan for civil service offices ("služební úřady"), which shall be based at least on:</p> <p>1) pilot projects, at least three central government authorities, of improved processes of hiring of and developing managers and specialists; and</p> <p>an empirical assessment of the Czech civil service and modelling of possible scenarios for its reform and/or development.</p> |

| Sequential Number | 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   | Description of milestone/ target |
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|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |                                  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>the use of the system), provided for three or more central government authorities or subsidiary organisations of central government authorities, of which at least one shall be a central government authority.</p> <p>c) Copy of an HR Action Plan for civil service adopted by the government; a description of pilot projects that were used as the basis for the Plan and a copy of an empirical assessment of the Czech civil service and modeling of possible</p> |                                  |

| Sequential Number | 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  | Description of milestone/ target  |
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|                   |  |                    |  |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |   |
|                   |  |                    |  |   |                                       |          |      |                                    |      |   |   | scenarios for its reform and/or development.  |   |
| 216               | Reform 1: Increase efficiency, pro-client orientation and use of the principles of evidence-based decision-making in public administration | Target             | Completion of training accredited by the Ministry of Interior on client-oriented approaches for front-office staff of central, regional or local authorities |   | Number                                | 0        | 1000 | Q4                                 | 2025 | Ministry of Interior                            |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary pieces of evidence:<br><br>a) Copy of a document specifying the content of the training programme, including the training topics,<br><br>b) Copy of a document certifying that the training programme has been | A targeted training program for front-office staff of central, regional or local authorities in client-oriented approach shall be completed. The training program shall be implemented at the level of districts in small groups of up to 20 officials, and shall be aimed at practicing skills in model situations. The training programme shall be accredited by the Ministry of the Interior and shall be free for all participants. |

| Sequential Number | 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   | Description of milestone/ target |
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|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |                                  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>accredited by the Ministry of Interior</p> <p>c) list of the trainings provided, accompanied, for each training, by a brief description of the content of the training, the indication of the number of participants and the information on whether they belong to front-office staff of central, regional or local authorities</p> <p>d) list of the references of the individual certificates of completion of a training</p> <p>e) list of the references of the documents certifying that</p> |                                  |

| Sequential Number | 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   | Description of milestone/ target  |
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|                   |  |                    |   |  | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |   |
|                   |  |                    |   |  |                                       |          |      |                                    |      |   |   | the participants of the trainings are front-office staff of central, regional or local authorities<br>f) Wherever not necessary for the assessment of the satisfactory fulfilment of the target, the personal data of the participants of the trainings shall be anonymised or blacklined. |   |
| 217               | Reform 1: Status of the Artist         | Milestone          | Entry into force of the law on the Status of the Artist | Provision in the law on the Status of the Artist indicating the entry into force |                                       |          |      | Q4                                 | 2025 | Ministry of Culture                             |   | 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)  | The law on the Status of the Artist shall ensure stable working conditions of artists and creative professionals. The legislation shall be complemented by methodological materials on the treatment of professionals with precarious working |

| Sequential Number | 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   | Description of milestone/target   |
|-------------------|--|--------------------|---|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|---|
|                   |  |                    |   |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |   |
|                   |  |                    |   |   |                                       |          |      |                                    |      |   |   | 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. This document shall include as an annex the copies of the methodological materials on the treatment of professionals with precarious working arrangements, on fair use of intellectual property and support of artists in the first stages of their careers. | arrangements, fair use of intellectual property and support of artists in the first stages of their careers             |
| 218               | Reform 1: Status of the Artist         | Target             | Number of cultural and creative professionals |   | Number                                | 0        | 2000 | Q4                                 | 2024 | Ministry of Culture                             | The target shall be reached through several calls for proposals administered by the Ministry of Culture | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of   | Support shall be channelled through a grant scheme with a total allocation of EUR 27 100 000). Skills development shall |

| Sequential Number | 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   | Description of milestone/ target   |
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|                   |  |                    |                               |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |  |  |  |
|                   |  |                    | supported by skills provision |   |                                       |          |      |                                    |      |   | and its contributory organisations and Regional Authorities. The support shall be granted either to individuals or to entities organising the trainings. | the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary pieces of evidence:<br><br>a) a list of cultural and creative professionals supported by the skills provision;<br><br>b) a list of the references of the documents certifying that those supported by the skills provision are cultural or creative professionals;<br><br>c) A list of all chosen projects with, for each project, a project | focus on digital, financial and management skills, cultural innovations, internationalization and promoting linkages of art and culture with the educational sector. |

| Sequential Number | 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   | Description of milestone/target |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|---------------------------------|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |                                 |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | description and the information on the period for implementation;<br>d) List of the references of contracts signed with all chosen contractual counterparties;<br>e) Justification that the specifications, including technical specifications, of the supported 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;<br>f) List of signed grant |                                 |



| Sequential Number | 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   | Description of milestone/ target   |
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|                   |   |                    |   |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |  |  |  |
|                   |   |                    |   |   |                                       |          |      |                                    |      |   |  | <p>agreements totalling the grant scheme allocation of EUR 27 100 000</p> <p>Wherever not necessary for the assessment of the satisfactory fulfilment of the target, the personal data of the grant recipients and of those supported by the skills provision shall be anonymised or blacklined.</p>         |  |
| 219               | Investment 1: Development of regional cultural and creative sectors | Target             | Opening of new regional cultural and creative centres to public |   | Number                                | 0        | 15   | Q4                                 | 2025 | Ministry of Culture                             | The target shall be reached through two different calls for proposals administered by the Ministry of Culture. The support shall be given both to the larger and smaller regional centres. | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary pieces of evidence: | At least 15 regional cultural and creative centres shall be supported and open to the public. Support shall be channelled through a grant scheme with a total allocation of EUR 125 677 000. Preference shall be given to projects that revitalise existing objects, contribute to restoration of cultural heritage and follow climate objectives. Selection of projects |

| Sequential Number | 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  | Description of milestone/ target   |
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|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <ul style="list-style-type: none"> <li>a) Links to the publication of all calls for proposals showing that the competitions are open to applications ;</li> <li>b) Justification that the specifications, including technical specifications, of the calls are fully aligned with the description, criteria and conditions as set out in the target and in the description of the reform in the CID</li> <li>c) A list of all chosen projects with, for each project, a project description and a period for</li> </ul> | shall respect geographical balance. Within the individual regions, preference shall be given to structurally disadvantaged areas and areas suffering from a lack of cultural infrastructure. |

| Sequential Number | 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  | Description of milestone/ target |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|----------------------------------|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |                                  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>implementation.</p> <p>d) Copies of contracts signed with all chosen contractual counterparties.</p> <p>e) Justification that the specifications, including technical specifications, of the supported 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.</p> <p>f) List of signed grant agreements totalling the grant scheme allocation of</p> |                                  |

| Sequential Number | 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  | Description of milestone/target  |
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|                   |   |                    |   |  | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |  |
|                   |   |                    |   |  |                                       |          |      |                                    |      |   |   | EUR 125 677 000<br>g) a list of creative centres supported with links to the projects;<br>h) certificates of works completion issued in accordance with national legislation, signed by the contractor and the contracting authority<br>i) documents proving the opening of the creative centres to the public. |  |
| 220               | Reform 2.: Legislative reform introducing multi-source financing of cultural institutions | Milestone          | Entry into force of a legislative amendment allowing for cooperative multi-source | Provision in the legislative amendment allowing for cooperative multi-source financing of culture, indicating the entry into force |                                       |          |      | Q4                                 | 2024 | Ministry of Culture                             |   | Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone was satisfactorily fulfilled. This summary document  | The legislative amendment shall: <ul style="list-style-type: none"> <li>allow for multi-source financing of culture</li> <li>simplify cooperation between cities,</li> </ul> |

| Sequential Number | 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   | Description of milestone/ target   |
|-------------------|--|--------------------|--|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|--|
|                   |  |                    |  |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |  |
|                   |  |                    | financing of culture   |   |                                       |          |      |                                    |      |   |   | 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. | regions and the state<br>• strengthen financial sustainability of cultural institutions  |
| 221               | Investment 2: Digitalisation of cultural and creative sector | Target             | Number of completed projects of digitalisation of cultural content |   | Number                                | 0        | 80   | Q4                                 | 2025 | Ministry of Culture                             |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary pieces of evidence:   | The grant scheme shall support at least 80 projects of digitalisation of cultural content, with preference given to projects allowing for equipment and capacity sharing. A methodology for effective digitalisation of the cultural content shall be made available to cultural institutions, drawing on the best practice in the field. The total budget executed for this |

| Sequential Number | 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   | Description of milestone/ target        |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|---|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |   |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <ul style="list-style-type: none"> <li>a) a list of completed projects with, for each project, a project description and a period for implementation;</li> <li>b) copies of the certificate of completion issued in accordance with the national legislation;</li> <li>c) List of at least 80 signed agreements totalling the grant scheme allocation of EUR 31 419 000.</li> <li>d) Report by an independent engineer including justification that the specifications, including technical specifications,</li> </ul> | purpose shall amount to EUR 31 419 000. |

| Sequential Number | 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  | Description of milestone/ target   |
|-------------------|--|--------------------|---|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|--|
|                   |  |                    |   |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |  |
|                   |  |                    |   |   |                                       |          |      |                                    |      |   |   | of the projects are aligned with the description of the target and the description of the investment in the CID;<br>e) a copy of the methodology for effective digitalization of cultural content (or a link to it).  |  |
| 222               | Investment 3: Creative vouchers        | Target             | Number of creative vouchers allocated to SMEs |   | Number                                | 0        | 3300 | Q4                                 | 2025 | Ministry of Culture                             |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary pieces of evidence:<br>a) a list of the credit | The measure shall support soft innovations in SMEs, such as web design, product and service design, graphic design or marketing strategies and export promotion activities. Support shall be channelled through two grant schemes with a total allocation of EUR 20 800 000. At least 3000 creative vouchers and 300 design credits shall be allocated to SMEs. The distribution of vouchers shall respect geographical balance. |

| Sequential Number | 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   | Description of milestone/ target  |
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|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |   |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>vouchers and design credits, indicating, for each of them, a related project, a brief project description and a period for its implementation, the beneficiary, the beneficiary's geographical location and the provider of the creative service (creative professional);</p> <p>b) Justification that the specifications, including technical specifications, of the supported projects are fully aligned with the description, criteria and conditions as</p> | <p>Creative professionals may provide service to at most three SMEs.</p> <p>A creative gallery shall be set up to serve the implementation and administration of the scheme and as a wider communication channel.</p> |



| Sequential Number | 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   | Description of milestone/ target   |
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|                   |  |                    |  |  | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |  |
|                   |  |                    |  |  |                                       |          |      |                                    |      |   |   | <p>set out in the target and in the description of the investment in the CID;</p> <p>c) List of signed grant agreements totalling the grant scheme allocation of EUR 20 800 000</p> <p>d) a link to the creative gallery.</p>  |  |
| 223               | Investment 1: Public Research & Development support for priority areas of medical sciences and related social sciences | Milestone          | Launch of a new Research & Development support program | Approval of the program by the Czech Government and launch of a tender |                                       |          |      | Q4                                 | 2021 | Ministry of Education, Youth and Sports         |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary pieces of evidence: | The milestone shall be achieved upon launching of a new systemic programme instrument to support Research & Development in priority medical sciences and related social sciences, namely: infectious diseases research, cancer research, neurosciences, metabolic disorders or cardiovascular diseases research and research on the socio-economic impact of |

| Sequential Number | 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  | Description of milestone/ target  |
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|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |   |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>a) copy of the publication, in the national Research &amp; Development &amp; Innovation information system (IS VaVal), of the Government resolution establishing a new Research &amp; Development programme and reference to the relevant provisions indicating the approval of the programme;</p> <p>b) Copy of the publication of the public tender (as published in the national Research &amp; Development &amp; Innovation information system (IS VaVal)), showing that the</p> | <p>diseases, in accordance with the national rules established in the Act No 130/2002 on support for research, experimental development and innovation from public funds .</p> <p>Adoption by the government shall follow consultation with all stakeholders and in internal and inter-ministerial consultation procedures, consultation with representatives of the academic and application communities and universities in the Research, Development and Innovation Council, verification of absorption capacity.</p> <p>The open call for public tender in Research &amp; Development &amp; Innovation for the new Research &amp; Development</p> |

| Sequential Number | 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  | Description of milestone/ target   |
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|                   |  |                    |   |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |  |
|                   |  |                    |   |   |                                       |          |      |                                    |      |   |   | <p>c) competition is open to applications; Justification that the specifications, including technical specifications, of the public tender are fully aligned with the description of the milestone and of the investment in the CID;</p> <p>d) copy of a document containing the summary of the results of the consultation process and of the verification of absorption capacity.</p> | programme shall follow the national rules, especially established in the Act No 130/2002 on support for research, experimental development and innovation from public funds. |
| 224               | Investment 1: Public Research & Development support for priority areas of medical sciences and | Target             | Award of public contracts to at least four Research & |   | Number of contracts                   | 0        | 4    | Q2                                 | 2022 | Ministry of Education, Youth and Sports         | For the purpose of the assessment of the satisfactory fulfilment of this target, the conclusion of public contracts following | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the  | The target shall be achieved upon notification of the award of public contracts to at least four Research & Development consortia  |

| Sequential Number | 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   | Description of milestone/target |
|-------------------|--|--------------------|-----------------------|---|---------------------------------------|----------|------|------------------------------------|------|---|--|--|---------------------------------|
|                   |  |                    |                       |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |  |  |                                 |
|                   | related social sciences                |                    | Development consortia |   |                                       |          |      |                                    |      |   | <p>the rules established in the Act No 130/2002' shall be considered equivalent to the notification of the award of public contracts.</p> <p>corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary pieces of evidence:</p> <p>a) a list of consortia which have been awarded contracts for Research &amp; Development projects, accompanied by a brief description of each consortium;</p> <p>b) copies of contract award notifications including the amount of award to be disbursed (excluding VAT) for each consortium;</p> <p>c) extract from the relevant</p> | <p>in priority medical sciences and related social sciences, namely: infectious diseases research, cancer research, neurosciences, metabolic disorders or cardiovascular diseases research and research on the socio-economic impact of diseases.</p> <p>The total budget allocated for this purpose shall amount to at least EUR 196 371 000.</p> |                                 |

| Sequential Number | 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   | Description of milestone/target  |
|-------------------|--|--------------------|---|---|---|----------|------|------------------------------------|------|---|--|--|--|
|                   |  |                    |   |   | Unit of measure   | Baseline | Goal | Quarter                            | Year |   |  |  |  |
|                   |  |                    |   |   |   |          |      |                                    |      |   |  | parts of the specifications, including technical specifications, of the projects proving alignment with the description of the target and of the investment in the CID.  |  |
| 225               | Investment 1: Public Research & Development support for priority areas of medical sciences and related social sciences | Target             | Validation of at least four national Research & Development consortia and their integration in the Czech Research & Development system as national research authorities |   | Number of consortia validated by the Ministry of Education, Youth and Sport | 0        | 4    | Q4                                 | 2025 | Ministry of Education, Youth and Sports         | Annual evaluation reports of the International Supervisory and Advisory Board of each consortium shall be used for the purposes of the validation process. | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary pieces of evidence:<br><br>a) for each consortium a certificate of validation issued by the | The target shall be achieved upon validating the functioning of at least four consortia in the areas of infectious diseases research, cancer research, neurosciences, metabolic disorders or cardiovascular diseases research and research on the socio-economic impact of diseases and their integration in the Czech Research & Development system as national research authorities by the Ministry of Education, Youth and Sport. |

| Sequential Number | 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  | Description of milestone/target  |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|--|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | Ministry of Education, Youth and Sport in accordance with the national rules established in the Act No 130/2002, accompanied by the justification of the fulfilment of the benchmark criteria for the national science authority under the conditions set by the programme indicated in milestone 223 and the contract indicated in milestone 224, using data from peer reviews and expert site visits in 2024-2025, and by the | Validation process shall be conducted on the basis of the assessment and evaluation in accordance with the national rules established in the Act No 130/2002 on support for research, experimental development and innovation from public funds, peer review and expert site visits. |

| Sequential Number | 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   | Description of milestone/ target |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|----------------------------------|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |                                  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>justification of full alignment with the description of the target and the description of the investment in the CID;</p> <p>b) justification that the validation processes have been conducted on the basis of the assessment and evaluation in accordance with the national rules established in the Act No 130/2002 on support for research, experimental development and innovation from public funds, peer review and expert site</p> |                                  |

| Sequential Number | 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  | Description of milestone/target  |
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|                   |   |                    |  |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |  |
|                   |   |                    |  |   |                                       |          |      |                                    |      |   |   | visits and that the annual evaluation reports of the International Supervisory and Advisory Board have been used for the purposes of the validation processes'.   |  |
| 226               | Reform 1: Creation of National Coordination Group for Support for Industrial Research | Milestone          | Establishment of National Coordination Group for Support for Industrial Research | Start of operation of the group         |                                       |          |      | Q4                                 | 2021 | Ministry of Industry and Trade                  |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary pieces of evidence:<br><br>a) A copy of the resolution of the Ministry of Industry and Trade | A National Coordination Group for Support for Industrial Research shall be established and put in operation. The coordination group shall harmonize the industrial R&D support policies between policy makers, existing RDI support providers and the Government Council for RDI, the conditions for granting support, and concentrate all relevant programmes under the remit of the Technology Agency of the Czech Republic. |



| Sequential Number | 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  | Description of milestone/ target |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|----------------------------------|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |                                  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>establishing the National Coordination Group for Support for Industrial Research, which shall harmonize the industrial R&amp;D support policies between policy makers, existing RDI support providers and the Government Council for RDI, the conditions for granting support, and concentrate all relevant programmes under the remit of the Technology Agency of the Czech Republic;</p> <p>b) A copy of the minutes of the first meeting of the</p> |                                  |

| Sequential Number | 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   | Description of milestone/target |
|-------------------|--|--------------------|--|--|---------------------------------------|----------|------|------------------------------------|--------------------------------|---|--|--|---------------------------------|
|                   |  |                    |  |  | Unit of measure                       | Baseline | Goal | Quarter                            | Year                           |   |  |  |                                 |
|                   |  |                    |  |  |                                       |          |      |                                    |                                |   |  | National Coordination Group for Support for Industrial Research proving the start of operation of the group.   |                                 |
| 227               | Investment 1: Supporting the uptake of innovation in business practice | Target             | Introduction of product, process or organisational innovations | Number of individual innovations (process, product, organisation) put into practice as a result of the supported project | 72                                    | 162      | Q1   | 2026                               | Ministry of Industry and Trade |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary pieces of evidence:<br><br>a) A list of individual innovations put into practice and of the supported projects, accompanied | 90 individual innovations (process, product, organization) shall be put into practice as a result of the supported project.<br><br>The total budget executed for this purpose shall amount to at least EUR 39 000 000. |                                 |

| Sequential Number | 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   | Description of milestone/ target  |
|-------------------|---|--------------------|--|---|---|----------|------|------------------------------------|------|---|--|--|---|
|                   |   |                    |  |   | Unit of measure   | Baseline | Goal | Quarter                            | Year |   |  |  |   |
|                   |   |                    |  |   |   |          |      |                                    |      |   |  | by a brief description of each individual innovation and of each project;<br>b) A list of proofs of payments certifying the amount(s) disbursed (excluding VAT) for each project.  |   |
| 228               | Investment 2: Support for research and development cooperation (in line with Smart Specialization Strategy) | Target             | Cooperation of SMEs with a public research organisation under National Centres of Competence |   | Number of supported SMEs involved in cooperation projects | 0        | 60   | Q4                                 | 2022 | Ministry of Industry and Trade                  | For the purposes of these operational arrangements, the list of supported projects, including all their participants, depicting a number of SMEs involved in cooperation projects shall be prepared on the basis of concluded grant agreements. Grant agreements shall be read as "specific amendments for partial projects under the NCC newly established from national call". | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary pieces of evidence:<br><br>a) A list of supported projects under all National | Grant agreements shall be signed for the support of cooperation projects involving at least 60 SMEs with a public research organisation under newly created National Centres of Competence. |

| Sequential Number | 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   | Description of milestone/ target  |
|-------------------|---|--------------------|--|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|---|
|                   |   |                    |  |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |   |
|                   |   |                    |  |   |                                       |          |      |                                    |      |   |   | Centres of Competence with, for each project, a project description and the information on all participants in the project, with the indication of the size of the supported companies;<br>b) Copies of grant agreements signed with SMEs.   |   |
| 290               | Investment 2: Support for research and development cooperation (in line with Smart Specialization Strategy) | Target             | Cooperation of SMEs with a public research organisation under National Centres of Competence |   | Million EUR                           | 0        | 58   | Q1                                 | 2026 | Ministry of Industry and Trade                  |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary pieces of evidence: | The total budget executed for the support of the cooperation projects under Target 228 shall amount to at least EUR 58 000 000. |

| Sequential Number | 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  | Description of milestone/target  |
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|                   |   |                    |   |   | Unit of measure   | Baseline | Goal | Quarter                            | Year |   |   |   |  |
|                   |   |                    |   |   |   |          |      |                                    |      |   |   | Proofs of payments certifying the amount(s) disbursed (excluding VAT) for each project.   |  |
| 229               | Investment 3: Aid for research and development in the environmental field | Target             | Research and development in the environmental field |   | Number of supported projects in the environmental field | 43       | 58   | Q3                                 | 2022 | Ministry of Industry and Trade                  |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary pieces of evidence:<br><br>a) Links to the publication of all calls for proposals showing that the competitions are open to applications;<br>b) Justification that the specifications, including | Grant agreements shall be signed for the support of at least fifteen RDI projects in the environmental field. The projects shall focus on priority thematic areas such as protection and sustainable use of natural resources, climate protection and improvement of air quality, waste management and reuse, protection of nature and landscape or a safe and resilient environment, including prevention and reduction of the consequences of natural and anthropogenic hazards. |

| Sequential Number | 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  | Description of milestone/ target |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|----------------------------------|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |                                  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | technical specifications, of the calls 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 (in particular, with regard to the priority thematic areas);<br>c) A list of all chosen projects with, for each project, a project description (specifying the priority thematic area) and a period for implementation;<br>d) Copies of grant |                                  |

| Sequential Number | 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  | Description of milestone/target   |
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|                   |  |                    |  |   | Unit of measure  | Baseline | Goal | Quarter                            | Year |   |   |   |   |
|                   |  |                    |  |   |  |          |      |                                    |      |   |   | agreements signed with all chosen contractual counterparties  |   |
| 291               | Investment 3: Aid for research and development in the environmental field                          | Target             | Research and development in the environmental field            |   | Million EUR  | 0        | 7    | Q1                                 | 2026 | Ministry of Industry and Trade                  |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary pieces of evidence:<br><br>Proofs of payments certifying the amount(s) disbursed (excluding VAT) for each project. | The total budget executed for the support of projects under Target 229 shall amount to at least EUR 7 000 000.                                      |
| 230               | Investment 4: Aid for research and development in synergy effects with the Framework Programme for | Target             | Research and development in synergy effects with the Framework |   | Number of projects participating in European Research Area NET Cofunds and projects that | 53       | 79   | Q1                                 | 2026 | Ministry of Industry and Trade                  |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding  | 26 projects participating in European Research Area NET Cofunds and projects that received the Seal of Excellence (including in the EIC Accelerator |

| Sequential Number | 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  | Description of milestone/target   |
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|                   |  |                    |   |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |   |
|                   | Research and Innovation                |                    | Research and Innovation Programme for Research and Innovation |   | received the Seal of Excellence       |          |      |                                    |      |   |   | measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary pieces of evidence:<br><br>a) A list of individual projects participating in European Research Area NET Cofunds and of the individual projects that received the Seal of Excellence with, for each project, a brief description of the project;<br><br>b) Proofs of payments certifying the amount(s) disbursed (excluding VAT) for each project, with an indication, | Pilot), including 18 projects participating in European Research Area NET Cofunds and 8 projects that received the Seal of Excellence, shall be supported.<br><br>The total budget executed for this purpose shall amount to at least EUR 19 000 000. |



| Sequential Number | 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   | Description of milestone/ target   |
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|                   |   |                    |   |   | Unit of measure   | Baseline | Goal | Quarter                            | Year |   |   |  |  |
|                   |   |                    |   |   |   |          |      |                                    |      |   |   | for each project, whether it is a project participating in European Research Area NET Cofunds or a project that received the Seal of Excellence.   |  |
| 292               | Investment 5: Aid for research and development in enterprises in line with the national RIS3 strategy | Target             | Research and development in line with the RIS3 strategy |   | Number of projects in line with the RIS3 strategy for which a grant agreement has been signed | 0        | 68   | Q2                                 | 2024 |   |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:<br><br>a) Links to the publication of the call for proposals showing that | Grant agreements shall be signed for the support of at least 68 projects in line with the national RIS3 strategy. The tender shall aim at supporting industrial research and experimental development projects aimed at putting results into practice, in particular in industrial production and in the supply of products on the market, projects developing new services, technologies and materials, increasing automation and robotisation and the use of digital technologies. |

| Sequential Number | 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  | Description of milestone/ target  |
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|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |   |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>b) the calls are open to applications; Justification that the specifications, including technical specifications, of the call are fully aligned with the description, criteria and conditions as set out in the target description and in the description of the investment in the CID (in particular, with regard to the national RIS3 strategy);</p> <p>c) A list of all chosen projects with, for each project, a project</p> | <p>The projects selected for support shall be in line with one R&amp;D&amp;I specialisation domain of the national RIS3 strategy.</p> <p>The total budget committed in the grant agreements for all projects and the overall implementation period shall amount to at least EUR 53.9 million.</p> |

| Sequential Number | 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   | Description of milestone/ target  |
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|                   |   |                    |   |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |   |
|                   |   |                    |   |   |                                       |          |      |                                    |      |   |   | description and a period for implementation;<br>d) Copies of grant agreements signed with main recipients including the amounts committed (excluding VAT).   |   |
| 293               | Investment 5: Aid for research and development in enterprises in line with the national RIS3 strategy | Target             | Research and development in line with the RIS3 strategy |   | %                                     | 0        | 90   | Q1                                 | 2026 |   |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: | At least 90% of the budget committed for the projects under Target 292 shall have been disbursed. |

| Sequential Number | 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   | Description of milestone/ target  |
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|                   |  |                    |  |   | Unit of measure  | Baseline | Goal | Quarter                            | Year |   |   |  |   |
|                   |  |                    |  |   |  |          |      |                                    |      |   |   | <ul style="list-style-type: none"> <li>a) Copies of grant agreements signed with main recipients including the amounts committed (excluding VAT).</li> <li>b) Proofs of payments certifying the amount(s) disbursed (excluding VAT) for each project.</li> </ul>             |   |
| 294               | Investment 6: Aid for research and development in the field of transport | Target             | Research and development in the field of transport |   | Number of projects in the field of transport for which a grant agreement has been signed | 0        | 16   | Q2                                 | 2024 |   |   | Summary document duly justifying how the target (including all the constitutive elements, as set out 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 | Grant agreements shall be signed for the support of at least 16 R&D projects in the field of transport. The tender shall aim at supporting projects for applied research, experimental development and innovation in one of the following fields: (i) sustainable, accessible and safe transport, (ii) automation, digitalisation and |

| Sequential Number | 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  | Description of milestone/ target  |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|---|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |   |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | documentary evidence:<br><br>a) Links to the publication of the call for proposals showing that the calls are open to applications;<br>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 target and in the description of the investment in the CID Annex (in particular, with regard to the national | technologically advanced transport, (iii) zero emission transport.<br><br>The projects selected for support shall also be in line with one of the following two specialisation domains of the national RIS3 strategy: (i) green transport; and (ii) technologically advanced and safe transport.<br><br>The total budget committed in the grant agreements for all projects and the overall implementation period shall amount to at least EUR 8 million. |

| Sequential Number | 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   | Description of milestone/target   |
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|                   |  |                    |  |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |   |
|                   |  |                    |  |   |                                       |          |      |                                    |      |   |   | RIS3 strategy);<br>c) Copies of grant agreements signed with main recipients including the amounts committed (excluding VAT).  |   |
| 295               | Investment 6: Aid for research and development in the field of transport | Target             | Research and development in the field of transport |   | %                                     | 0        | 90   | Q1                                 | 2026 |   |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:<br><br>a) Copies of grant agreements signed with main | At least 90% of the budget committed for the projects under Target 294 shall have been disbursed. |

| Sequential Number | 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  | Description of milestone/ target  |
|-------------------|---|--------------------|---|---|--|----------|------|------------------------------------|------|---|---|---|---|
|                   |   |                    |   |   | Unit of measure  | Baseline | Goal | Quarter                            | Year |   |   |   |   |
|                   |   |                    |   |   |  |          |      |                                    |      |   |   | recipients including the amounts committed (excluding VAT);<br>b) Proofs of payments certifying the amount(s) disbursed (excluding VAT) for each project.   |   |
| 296               | Investment 7: Aid for research and development in the environmental field | Target             | Research and development in the environmental field |   | Number of projects for which a grant agreement has been signed | 0        | 35   | Q2                                 | 2024 |   |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:<br><br>a) Links to the publication of the call for proposals | Grant agreements shall be signed for the support of at least 35 R&D&I projects in the environmental field. The projects selected for support shall also be in line with one R&D&I specialisation domain of the national RIS3 strategy.<br><br>The total budget committed in the grant agreements for all projects and the overall implementation period shall amount to |

| Sequential Number | 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   | Description of milestone/ target |
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|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |                                  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>b) showing that the calls are open to applications; Justification that the specifications, including technical specifications, 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 (in particular, with regard to the national RIS3 strategy);</p> <p>c) A list of all chosen projects with, for each project, a project</p> | at least EUR 17.9 million.       |



| Sequential Number | 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   | Description of milestone/ target  |
|-------------------|---|--------------------|---|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|---|
|                   |   |                    |   |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |   |
|                   |   |                    |   |   |                                       |          |      |                                    |      |   |   | description and a period for implementation;<br>d) Copies of grant agreements signed with main recipients including the amounts committed (excluding VAT).   |   |
| 297               | Investment 7: Aid for research and development in the environmental field | Target             | Research and development in the environmental field |   | %                                     | 0        | 90   | Q1                                 | 2026 |   |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:<br><br>a) Copies of grant | At least 90% of the budget committed for the projects under Target [296] shall have been disbursed. |

| Sequential Number | 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   | Description of milestone/target   |
|-------------------|---|--------------------|---|--|---------------------------------------|----------|------|------------------------------------|------|---|--|--|---|
|                   |   |                    |   |  | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |  |  |   |
|                   |   |                    |   |  |                                       |          |      |                                    |      |   |  | <p>agreements signed with main recipients including the amounts committed (excluding VAT);</p> <p>b) Proofs of payments certifying the amount(s) disbursed (excluding VAT) for each project.</p>   |   |
| 298               | Reform 1: A strategically managed and internationally competitive R & D & I ecosystem | Milestone          | Strengthening of strategic intelligence capacities, creation of an excellence programme, and adoption of a methodological guideline | Adoption of Government Resolutions and of a Methodological Guideline |                                       |          |      | Q2                                 | 2025 |   | For the purposes of these operational arrangements, the applicants under point b) shall be eligible for the additional grant title only after the successful completion of the projects for which they have received support pursuant to points b)(i)-(iii) of the milestone description. For the purposes of these operational arrangements the | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: | The reform shall include the following actions:<br>a) Adoption of a Government Resolution, creating a new shared activities project to strengthen strategic intelligence capacities for R&D&I policy. The Government Resolution shall establish that the project enables the regular publishing |

| Sequential Number | 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  | Description of milestone/target  |
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|                   |  |                    |                       |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |  |   |  |
|                   |  |                    | for support providers |   |                                       |          |      |                                    |      |   | 'national support' mentioned under point b)(ii) of the milestone description shall concern the support received under at least the following programmes: MSCA Fellowships CZ, ERC CZ, SIGMA programme. | <ul style="list-style-type: none"> <li>a) Copy of the adopted Government Resolution published on the Government Portal creating a new shared activities project being in line with requirements set out in point a) of the milestone description and the description of the reform in the CIDJ;</li> <li>b) Copy of the adopted Government Resolution published on the Government Portal creating a new excellence programme</li> </ul> | <p>of analysis outputs, and that the analytical scope of the project enables an analysis of the following:</p> <ul style="list-style-type: none"> <li>a. Czechia's international cooperation in R&amp;D&amp;I;</li> <li>b. The role and socio-economic impact of large research infrastructure;</li> <li>c. National Research and Innovation Strategies for Smart Specialisation;</li> <li>d. Human resources development in R&amp;D, including the conditions for women's participation in R&amp;D;</li> <li>e. The system of granting of support to</li> </ul> |

| Sequential Number | 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  | Description of milestone/ target  |
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|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |   |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>being in line with requirements set out in point b) of the milestone description and the description of the reform in the CID];</p> <p>c) Copy of a document containing the summary of the results of the consultation process in line with the requirements set out in point b) of the description of the milestone</p> <p>d) Copy of the methodological guideline adopted in line with requirements set out in point c) of the milestone</p> | <p>innovative enterprises.</p> <p>The Government Resolution shall also establish that the capacities and analytical outputs are made available across all support providers.</p> <p>b) Adoption of a Government Resolution creating a new excellence programme. This new excellence programme shall introduce an additional grant title for applicants who:</p> <p>a. have received financial support from international grants,</p> <p>b. have received national support after having applied for an international grant, or</p> <p>c. have received financial support under</p> |

| Sequential Number | 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   | Description of milestone/target  |
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|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>description and in the measure description in the CID Annex.</p> <p>e) Copy of a document evidencing the involvement of the actors mentioned under point c) of the description of the milestone in the development of the methodological guideline and containing the summary of the results of the consultation process.</p> | <p>the national EXPRO grant. Before the adoption of the programme, representatives of the research sector shall be consulted.</p> <p>c) Adoption of a methodological guideline, which shall:</p> <ol style="list-style-type: none"> <li>a. Harmonise the procedural rules for the provision of R&amp;D&amp;I support across all support providers. It shall also include a timeline for the implementation of the relevant measures.</li> <li>b. Align the criteria for supporting projects from the national budget to the standard criteria for the</li> </ol> |

| Sequential Number | 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   | Description of milestone/target   |
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|                   |  |                    |   |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |   |
|                   |  |                    |   |   |                                       |          |      |                                    |      |   |   |  | participation in projects under the EU Framework Programme for Research and Innovation.<br>Support providers and representatives of the aid beneficiaries shall be involved in the development of the methodological guideline.   |
| 231               | Reform 1: Improvement of education of healthcare professionals | M                  | Electronic system for management, administration and evaluation of training of healthcare professionals | A basic platform for the electronic system of management, administration and evaluation of healthcare workers' education put in operation |                                       |          |      | Q2                                 | 2024 | Ministry of Health                              |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary pieces of evidence:<br><br>a) certificate of works completion signed by the | Creation of a basic platform by the Ministry of Health for the new electronic system of management, administration and evaluation of healthcare workers' education. The electronic system shall be further developed and completed with modules according to education needs. |

| Sequential Number | 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   | Description of milestone/ target |
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|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |                                  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>contractor and the competent authority, demonstrating that the project has been completed and is operational,</p> <p>b) a link to the new platform put in operation;</p> <p>c) report about the improvement of the organisation of post-graduate training of health professionals,</p> <p>d) certificate(s) of works completion signed by the contractor and the competent authority for all further developments (if any) of the electronic system and modules</p> |                                  |

| Sequential Number | 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  | Description of milestone/ target  |
|-------------------|---|--------------------|--|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|---|
|                   |   |                    |  |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |   |
|                   |   |                    |  |   |                                       |          |      |                                    |      |   |   | added, covering the period from when the electronic system became operational to the completion of the milestone.<br>e) report on the expected further developments of the electronic system and modules planned to be added after the completion of the milestone. |   |
| 232               | Investment 1: Creation of the Intensive Medicine Simulation Centre and optimisation of the education system | M                  | Call for tender for the construction of the Intensive Medicine Simulation Centre | Notification of award of the open and public tender to the contractor |                                       |          |      | Q4                                 | 2022 | Ministry of Health                              |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This                                   | Notification of the award of the public contract to build the Intensive Medicine Simulation Centre which will provide training to healthcare professionals in a wide range of medical fields: <ul style="list-style-type: none"> <li>Anaesthesiology and resuscitation</li> </ul> |



| Sequential Number | 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   | Description of milestone/ target   |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|--|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>document shall include as an annex the following documentary pieces of evidence:</p> <p>a) a copy of the needs assessment based on which the tender was launched;</p> <p>b) a copy of contract(s) award notification(s) and a link to the Official Journal or Public Procurement Portal where the contract award notification(s) was (were) published, showing that the competition is open to applications; justification that the specifications, including</p> <p>c)</p> | <ul style="list-style-type: none"> <li>• Other medical and non-medical skills training related to emergencies</li> <li>• Pre-hospital care and ambulance</li> <li>• Urgent admission</li> <li>• Intensive Care Units and multipurpose operational room</li> <li>• Integrated Rescue System</li> <li>• Soft Skills – team communication, crisis communication, leadership.</li> </ul> <p>The contractor shall be selected through open and public tender procedures. A needs assessment shall be carried out prior to the launch of the tender.</p> |

| Sequential Number | 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   | Description of milestone/ target  |
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|                   |   |                    |  |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |   |
|                   |   |                    |  |   |                                       |          |      |                                    |      |   |   | technical specifications, of the tender are fully aligned with the description of the milestone, the description of the investment and the needs assessment, extract of 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. |   |
| 233               | Investment 1: Creation of the Intensive Medicine Simulation Centre and optimisation | M                  | Intensive Medicine Simulation Centre put | Intensive Medicine Simulation Centre constructed, fully equipped and put in operation |                                       |          |      | Q4                                 | 2025 | Ministry of Health                              |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set out  | The Intensive Medicine Simulation Centre shall be constructed, fully equipped and put in operation. The |

| Sequential Number | 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   | Description of milestone/ target  |
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|                   |  |                    |              |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |   |
|                   | of the education system                |                    | in operation |   |                                       |          |      |                                    |      |   |   | <p>in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary pieces of evidence:</p> <p>a) a link to the contract(s) as published in the Register of Contracts for the delivery of construction and purchase of equipment,</p> <p>b) a copy of the certificate of completion of the construction works of the centre issued in accordance with the national legislation, demonstrating that the Intensive</p> | capacity should be sufficient to ensure that at least 1 500 healthcare professionals shall be trained in the centre per year. |

| Sequential Number | 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   | Description of milestone/ target  |
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|                   |  |                    |                                |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |   |
|                   |  |                    |                                |   |                                       |          |      |                                    |      |   |   | Medicine Simulation Centre has been constructed, fully equipped and is operational.<br>c) provide a capacity model study developed by an independent body that proves the capacity for training of at least 1500 health care professionals per year.                         |   |
| 234               | Investment 2: Rehabilitation care for patients recovering from critical conditions | T                  | Support of rehabilitation care |   | Number                                | 0        | 19   | Q4                                 | 2024 | Ministry of Health                              |   | Summary document duly justifying how the target (including all the constitutive elements, as set out 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 | Support shall be channelled through a grant scheme with a total allocation of 61 660 000 EUR. At least 19 projects shall be supported to increase the capacity of rehabilitation care for patients after critical conditions in public hospitals. |

| Sequential Number | 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  | Description of milestone/ target |
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|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |                                  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>documentary pieces of evidence:</p> <p>a) Summary report of the ministry on the projects supported by the grant scheme, including information on the impact on the capacity of rehabilitation care for patients after critical conditions in public hospitals.</p> <p>This document shall contain:</p> <p>1) link to the publication of the call(s) for proposals, showing that the competition is open to applications, Justification that the</p> <p>2) Justification that the</p> |                                  |

| Sequential Number | 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  | Description of milestone/ target |
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|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |                                  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>specifications, including technical specifications, of the call(s) are fully aligned with the description of the milestone and of the investment in the CID,</p> <p>3) A list of all chosen projects with, for each project, a project description and the indication of the period for implementation,</p> <p>4) copies of signed decisions on the grant award demonstrating that the total grant scheme allocation is of 61 660 000 EUR.</p> |                                  |

| Sequential Number | 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  | Description of milestone/ target |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|----------------------------------|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |                                  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | 5) extracts from the relevant parts of the specifications, including technical specifications, of the chosen projects, proving alignment with the description of the milestone and of the investment in the CID.;<br>6) assessment by independent expert of the total impact on capacity of treatments of patients after critical conditions, it being understood and expected that the number of treatments of patients after critical conditions in the |                                  |

| Sequential Number | 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   | Description of milestone/ target   |
|-------------------|--|--------------------|---|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|--|
|                   |  |                    |   |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |  |
|                   |  |                    |   |   |                                       |          |      |                                    |      |   |   | rehabilitation care units shall increase by 10%.   |  |
| 235               | Investment 3: Building a centre for cardiovascular and transplant medicine | M                  | Centre for Cardiovascular and Transplant Medicine fully operational | Centre for Cardiovascular and Transplant Medicine fully operational |                                       |          |      | Q4                                 | 2025 | Ministry of Health                              |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary pieces of evidence:<br><br>a) a copy of the certificate of completion of the new facility of the centre issued in accordance with the national legislation;<br>b) a link to the public procurement portal where | New facilities of the Centre for Cardiovascular and Transplant Medicine are fully operational. The construction of the new facility shall create at least 35 new beds at the Centre for Cardiovascular and Transplant Medicine. The construction shall be subject to open and public tender procedures. A needs assessment shall be carried out prior to the launch of the tender. |



| Sequential Number | 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  | Description of milestone/ target |
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|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |                                  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>the tender was published, showing that the competition is open to applications,</p> <p>c) Justification that the specifications, including technical specifications, of the tender are fully aligned with the description of the milestone and of the investment in the CID,</p> <p>d) a link to the contract(s) as published in the Register of Contracts for the delivery of construction and purchase of equipment;</p> <p>e) a link to the official statistics of registered</p> |                                  |

| Sequential Number | 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   | Description of milestone/ target   |
|-------------------|--|--------------------|--|--|---------------------------------------|----------|------|------------------------------------|------|---|---|--|--|
|                   |  |                    |  |  | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |  |
|                   |  |                    |  |  |                                       |          |      |                                    |      |   |   | beds evidencing the creation of at least 35 new beds;<br>f) a copy of the needs assessment based on which the tenders were launched.   |  |
| 236               | Reform 1: National Oncological Programme | M                  | National Oncological Programme of the Czech Republic 2022-2030 | Approval of the National Oncological Programme 2022-2030 by the government |                                       |          |      | Q4                                 | 2021 | Ministry of Health                              |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary pieces of evidence:<br>a) a copy of the adopted programme and a link to the website where the | The National Oncological Programme shall be prepared under the responsibility of the Czech Oncology Society in consultation with key actors and stakeholders, in particular the Ministry of Health, National Oncology Centres, Centres of highly specialised cancer and haematology care, Institute of Health Information and Statistics, representatives of healthcare providers, health insurance companies and patients associations. |

| Sequential Number | 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   | Description of milestone/ target |
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|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |                                  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>programme can be accessed. The National Oncological Programme 2022-2030 shall reflect the priorities set out in Europe's Beating Cancer Plan, including the principles of the Patient Centred Cancer Care Culture</p> <p>b) a summary of the consultation process, including a list of all actors and stakeholders consulted.</p> <p>c) a summary of activities undertaken by the National Council for the Implementation of the National</p> |                                  |

| Sequential Number | 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   | Description of milestone/ target  |
|-------------------|---|--------------------|--|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|---|
|                   |   |                    |  |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |   |
|                   |   |                    |  |   |                                       |          |      |                                    |      |   |   | Oncological Programme, including a list of its members and corresponding appointment decisions.  |   |
| 237               | Reform 2: Supporting and enhancing quality of preventive screening programmes | M                  | Appointment of an institution responsible for coordination of oncological screening programs | National Screening Centre appointed by the government as the body responsible for coordination of cancer screening programmes |                                       |          |      | Q2                                 | 2025 | Ministry of Health                              |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary pieces of evidence:<br><br>a) a copy of the resolution made by the government appointing the National Screening Centre (or a Statute of the NSC) as the | The National Screening Centre shall be responsible for: <ul style="list-style-type: none"> <li>• coordination, planning, monitoring and evaluation of the screening programmes</li> <li>• setting-up a predictive system to plan new prevention programmes and estimate their cost-effectiveness and impact in the public health</li> </ul> |

| Sequential Number | 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  | Description of milestone/ target  |
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|                   |   |                    |  |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |  |   |   |
|                   |   |                    |  |   |                                       |          |      |                                    |      |   | body responsible for coordination of cancer screening programmes and for the other responsibilities listed in the description of this milestone      | insurance system. building a database for monitoring and evaluation of screening programmes, including setting up a scoreboard of quality indicators piloting new screening programmes                                      |   |
| 238               | Reform 2: Supporting and enhancing quality of preventive screening programmes | T                  | Increase in the coverage of the target population by the colorectal cancer screening |   | %                                     | 34       | 40   | Q2                                 | 2026 | Ministry of Health                              | b) copy of the programme of the National Screening Centre demonstrating that its responsibilities are in line with the description of the milestone. | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This | The participation of the target population in the appropriate screening test (e.g. biennial Faecal Occult Blood Test) shall increase to at least 40%. |

| Sequential Number | 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  | Description of milestone/target   |
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|                   |   |                    |   |   | Unit of measure                       | Baseline | Goal   | Quarter                            | Year |   |   |   |   |
|                   |   |                    | programme   |   |                                       |          |        |                                    |      |   |   | document shall include as an annex the following documentary pieces of evidence: the link to the official statistics on participation of the population in colorectal cancer screening evidencing an increase to at least 40%.  |   |
| 239               | Reform 2: Supporting and enhancing quality of preventive screening programmes | T                  | Number of participants in the new early lung cancer detection programme |   | Number                                | 0        | 20,000 | Q2                                 | 2026 | Ministry of Health                              |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary pieces of evidence:<br><br>a link to the official statistics on participation of the population in early lung cancer | An early lung cancer detection programme shall be launched and at least 20 000 participants of the target population shall participate. |

| Sequential Number | 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  | Description of milestone/ target  |
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|                   |   |                    |   |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |   |
|                   |   |                    |   |   |                                       |          |      |                                    |      |   |   | detection programmes evidencing that at least 20 000 participants of the target population have participated.   |   |
| 240               | Investment 1: Building and establishment of the Czech Oncological Institute | M                  | Feasibility study validated by an independent authority | Validation of a feasibility study by an independent authority |                                       |          |      | Q4                                 | 2022 | Ministry of Health                              |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary pieces of evidence:<br><br>a) copy of or link to the Medical program/functional plan and a draft design suitable for Design and Build procurement purposes, validated by | Validation by an independent authority of:<br><br>1) Medical program/functional plan and a draft design suitable for Design and Build procurement purposes,<br><br>2) Feasibility study, including needs assessment in context of the wider health strategy, technical, operational and economic feasibility, sustainability in both of financial and staffing terms, and impact on provision of oncology care at |

| Sequential Number | 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   | Description of milestone/target   |
|-------------------|---|--------------------|---|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|---|
|                   |   |                    |   |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |   |
|                   |   |                    |   |   |                                       |          |      |                                    |      |   |   | <p>b) an independent authority. copy of or link to the feasibility study validated by an independent authority.</p> <p>c) report of the independent authority confirming that the feasibility study contains a needs assessment and is in line with the EC guidelines.</p> | <p>regional and country level, including on the travelling time and professional proficiency.</p> <p>The feasibility study recommended guidelines have been presented by the EC in the "Guide to CBA of Investment Projects, December 2014.</p>           |
| 241               | Investment 1: Building and establishment of the Czech Oncological Institute | M                  | The Czech Oncology Institute put in operation | An operating licence issued by the Ministry of Health to the Czech Oncology Institute |                                       |          |      | Q2                                 | 2026 | Ministry of Health                              |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall                           | Construction works completed and an operating licence obtained. The capacity shall be at least 300 beds for in-patient care (leading to an increase of the number of beds for cancer treatment by the healthcare provider concerned by at least 50 beds). |



| Sequential Number | 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   | Description of milestone/ target  |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|---|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |   |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | include as an annex the following documentary pieces of evidence:<br>a) Extract of the relevant specifications of the call for tender demonstrating alignment with the description of the milestone and investment in the CID Annex;<br>b) Copy of the decision granting the operating licence issued by the Ministry of Health;<br>c) a copy of the certificate of completion of works issued in accordance with the national legislation;<br>d) a link to the contract(s) as | The construction shall be subject to open and public tender procedures. |

| Sequential Number | 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  | Description of milestone/ target   |
|-------------------|--|--------------------|--|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|--|
|                   |  |                    |  |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |  |
|                   |  |                    |  |   |                                       |          |      |                                    |      |   |   | <p>e) published in the Register of Contracts for the delivery of construction and purchase of equipment; a detailed list of the new equipment and location where it was installed;</p> <p>f) a link to the official statistics of registered beds; and</p> <p>g) model assessment of the impact on the number of hospitalised patients.</p> |  |
| 242               | Invest. 2: Developing highly specialised oncological and hemato-oncological care | T                  | Number of supported facilities providing oncological and hemato-oncological care |   | No. of supported health facilities    | 0        | 10   | Q2                                 | 2026 | Ministry of Health                              |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily   | Support shall be provided to the Complex Oncology Centres and Centres of highly specialised oncology and hematooncology care through a grant scheme administered by the Ministry of Health, with a total |

| Sequential Number | 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  | Description of milestone/ target  |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|---|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |   |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>fulfilled. This document shall include as an annex the following documentary pieces of evidence:</p> <p>a) a link to the publication of the call for proposals and a reference to the relevant parts of technical specifications of the call proving alignment with the description of the milestone, including balanced geographical coverage</p> <p>b) signed decisions on the grant award supporting at least 10 centres demonstrating that the total grant scheme allocation is of</p> | allocation of EUR 64 920 000. At least ten centres shall be supported in acquisition of cutting-edge technologies and equipment allowing for personalised medicine. The selection of projects to be supported shall ensure balanced geographical coverage. Only public healthcare providers shall be supported. |

| Sequential Number | 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   | Description of milestone/ target   |
|-------------------|--|--------------------|---|--|---------------------------------------|----------|------|------------------------------------|------|---|---|--|--|
|                   |  |                    |   |  | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |  |
|                   |  |                    |   |  |                                       |          |      |                                    |      |   |   | EUR 64 920 000;<br>c) links to contracts as published in the Register of Contracts for the purchase of equipment.<br>c) A list of all chosen projects with, for each project, a project description and the indication of the period for implementation              |  |
| 243               | Investment 3: Establishment and development of the Centre for Cancer Prevention and Infrastructure for Innovative and Supportive Care at the Masaryk Memorial Cancer Institute | M                  | Cancer Prevention Centre at the Masaryk Memorial Cancer Institute | The new Cancer Prevention Centre at the Masaryk Memorial Cancer Institute put in operation |                                       |          |      | Q4                                 | 2025 | Ministry of Health                              |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex | Entry into use of new facilities of the Cancer Prevention Centre at the Masaryk Memorial Cancer Institute. Transfer of existing capacities to new premises completed. The construction shall be subject to open and public tender procedures. A needs assessment shall be carried out prior to the launch of the tender. |

| Sequential Number | 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  | Description of milestone/ target |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|----------------------------------|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |                                  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>the following documentary pieces of evidence:</p> <p>a) a copy of the certificate of completion of transfer of existing capacities to new premises and operating licence issued for new Cancer Prevention Centre at the Masaryk Memorial Cancer Institute in accordance with the national legislation;</p> <p>b) a link to the public procurement portal where the tender was published;</p> <p>c) a link to the contract(s) as published in the Register of Contracts</p> |                                  |

| Sequential Number | 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   | Description of milestone/ target   |
|-------------------|--|--------------------|---|--|---------------------------------------|----------|------|------------------------------------|------|---|---|--|--|
|                   |  |                    |   |  | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |  |
|                   |  |                    |   |  |                                       |          |      |                                    |      |   |   | <p>d) for the delivery of construction and purchase of equipment; conceptual study on the expected impact on the capacity of the Cancer Prevention Centre at the Masaryk Memorial Cancer Institute</p> <p>e) a copy of the needs assessment carried out prior to the launch of the tender.</p> |  |
| 244               | Investment 3: Establishment and development of the Centre for Cancer Prevention and Infrastructure for Innovative and Supportive Care at the Masaryk Memorial Cancer Institute | M                  | Expansion of facilities for Innovative and Supportive Care at the Masaryk Memorial Cancer Institute | New facilities for Supportive and Innovative care put in operation |                                       |          |      | Q4                                 | 2025 | Ministry of Health                              |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This  | Entry into operation of the new facilities of the First Contact Centre, the Clinical Trial Centre, the Support Care Centre and the Education Centre. The construction shall be subject to open and public tender procedures. A needs assessment shall be |

| Sequential Number | 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   | Description of milestone/ target  |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|---|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |   |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | document shall include as an annex the following documentary pieces of evidence:<br>a) copy of certificates of works completion signed by the contractor and by the competent authority in accordance with the national legislation, certifying that the project has been completed, and that the facilities are operational and capable of providing services to end users.<br>b) a link to the public procurement portal where the tender was published; | carried out prior to the launch of the tender. The pilot project on the Programme of Cancer Survivors shall be completed. |

| Sequential Number | 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   | Description of milestone/ target |
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|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |                                  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <ul style="list-style-type: none"> <li>c) a link to the contract(s) as published in the Register of Contracts for the delivery of construction and purchase of equipment;</li> <li>d) conceptual study on the expected impact on the capacity of the Innovative and Supportive care at the Masaryk Memorial Cancer Institute</li> <li>e) a copy of the needs assessment carried out prior to the launch of the tender</li> <li>f) a copy of the report on the pilot project on the Programme of Cancer Survivors.</li> </ul> |                                  |



| Sequential Number | 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  | Description of milestone/target   |
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|                   |  |                    |   |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |   |
| 299               | Investment 1 : Modernisation and digitalisation of the regional distribution systems – | Target             | Completion of investments into modernisation of distribution networks in the Czech Republic |   | MW                                    | 0        | 1777 | Q1                                 | 2026 | Ministry of Industry and Trade                  |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:<br><br>a) List of all the projects completed contributing to the fulfilment of the relevant CID target, and for each project:<br>1) Name of beneficiary carrying out the investment; | At least 1777 MW of cumulative additional capacity for connection of renewable energy sources to the distribution networks in Czechia shall be achieved. The projects shall contribute to removing bottlenecks in the grids and maximizing the additional technical capacity for integration of new renewables.<br><br>To show compliance with the capacity requirements mentioned above, a technical report prepared by an independent engineer shall be provided. |

| Sequential Number | 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  | Description of milestone/target |
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|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |                                 |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | 2) A unique identifier for the relevant signed confirmation of work order completion;<br>3) An indication of the scope and development elements of the investment<br>4) Location (including regions);<br>5) Date of start |                                 |

| Sequential Number | 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   | Description of milestone/target |
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|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |                                 |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>and completion; and</p> <p>6) The amount of MW that has been integrated to the power grid as a result of the project.</p> <p>On the basis of a sample that may be selected by the Commission, at least 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</p> |                                 |

| Sequential Number | 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  | Description of milestone/target |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|---------------------------------|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |                                 |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | Distribution System Operators (DSOs) and certificate for entry into operation issued in accordance with the national legislation or with DSO's internal rules and procedures, endorsed by the competent authority (such as. National Regulatory/Mi nistry of Industry); and<br>b) Technical report prepared by an independent expert certifying the added technical renewable |                                 |

| Sequential Number | 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   | Description of milestone/ target |
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|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |                                  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | capacity (amount of MW that has been integrated into the grid as a result of the project. The report shall also include qualitative and quantitative information on the contribution of the projects to remove bottlenecks and maximize the additional technical capacity for renewable energy integration. It shall also describe how the methodology on additional technical renewable |                                  |

| Sequential Number | 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  | Description of milestone/ target   |
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|                   |   |                    |   |   | Unit of measure                       | Baseline | Goal  | Quarter                            | Year |   |   |   |  |
|                   |   |                    |   |   |                                       |          |       |                                    |      |   |   | capacity has been set.  |  |
| 300               | Investment 2: Scaled up measure: Development of new photovoltaic energy sources | Target             | Completion of a further 224,7MW installed capacity of FVE sources |   | MW                                    | 270      | 494,7 | Q1                                 | 2026 | Ministry of Industry and Trade                  |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:<br><br>a) Aggregated total installed photovoltaic (PV) capacity before and after the auction. Where the PV are installed following an auction, the auction | New capacity of photovoltaic energy sources of 494,7 MW shall be installed and put into operation. |

| Sequential Number | 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   | Description of milestone/ target |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|----------------------------------|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |                                  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>results and a certificate issued by the competent authority certifying the specific installation and operationalisation. Where the PV are installed following a non-auction principle, a list of individual installations completed and for each of them;</p> <p>b) The unique identifier for photovoltaic energy sources installed and operational, and its capacity in kWp;</p> |                                  |

| Sequential Number | 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   | Description of milestone/ target  |
|-------------------|--|--------------------|---|--|---------------------------------------|----------|------|------------------------------------|------|---|---|--|---|
|                   |  |                    |   |  | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |   |
|                   |  |                    |   |  |                                       |          |      |                                    |      |   |   | c) The certificates of works completion signed by the contractor and the competent authority demonstrating that the projects have been completed and are operational.  |   |
| 301               | Reform 1: Simplifying permitting procedures for renewables | Milestone          | Entry into force of the amended legislation | Provision in the law indicating the entry into force |                                       |          |      | Q3                                 | 2023 | Ministry of Regional Development                |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following | The legislation shall be amended to: <ul style="list-style-type: none"> <li>- remove the requirement to obtain a construction permit, a license to produce electricity, and a zoning consent / zoning permit for renewable power installations with a total installed capacity of up to 50 Kw as well as remove the grid</li> </ul> |



| Sequential Number | 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   | Description of milestone/target  |
|-------------------|---|--------------------|---|--|---------------------------------------|----------|------|------------------------------------|------|---|---|--|--|
|                   |   |                    |   |  | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |  |
|                   |   |                    |   |  |                                       |          |      |                                    |      |   |   | documentary evidence:<br><br>Copy of the publication in the Official Journal of the legislative amendments adopted by the Parliament and reference to the relevant provisions indicating the entry into force of amendments.   | connection authorization for the installations up to 10 kW.<br>- Accelerate and simplify the permitting procedure (building permit, zoning permit) and grid connection for installations above at least 1MW.   |
| 302               | Reform 2: Accelerating and digitalizing permitting process for renewables | Milestone          | Entry into force of the amended legislation | Provision in the law indicating the entry into force |                                       |          |      | Q3                                 | 2024 | Ministry of Industry and Trade, in cooperation with the Ministry of regional development and the Energy Regulatory Office |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: | The legislation shall be amended to:<br><br>a) Set differentiated, binding maximum deadlines for all relevant stages of the procedure based on the capacity. The duration of the entire permit granting process (including grid connection) shall not exceed 2 years for renewable installations from 150 kW and one |

| Sequential Number | 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  | Description of milestone/ target |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|--|---|----------------------------------|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |  |   |                                  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   | <p>a) Copy of the publication in the Official Journal of the legislative amendments adopted by the Parliament and reference to the relevant provisions indicating the entry into force of amendments.</p> <p>b) Link to the monitoring published on the website of the Energy Regulatory Office. Monitoring of the length of construction and environmental permits will be based on the data from the Ministry of Regional Development.</p> | <p>year for renewable installations below 150 kW. For solar installations in artificial structures with a capacity equal or below 100 kW, the permit granting process shall not exceed 1 month.</p> <p>b) Introduce a monitoring from the energy regulator on the length of the different permitting process.</p> |                                  |

| Sequential Number | 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  | Description of milestone/ target   |
|-------------------|--|--------------------|-----------------------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|--|
|                   |  |                    |                       |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |  |
| 303               | Reform 2 : Accelerating and digitalizing permitting process for renewables | Milestone          | Digital one stop shop | Entry into operation of the web portal  |                                       |          |      | Q4                                 | 2024 | Ministry of Regional Development                |   | <p>Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) Link to the web portal and access credentials enabling the Commission to navigate throughout the different options and functionalities of the website.</p> <p>b) A report by an independent engineer demonstrating that the</p> | <p>A digital one stop shop (web portal) shall be operational and have started to offer services, information guiding the applicant through the different administrative permit application process. The one stop shop shall act as a single contact point for investors/applicants for the handling and delivery of permits and involve, where appropriate, other administrative authorities.</p> <p>The web portal shall allow citizens and enterprises to introduce digitally demand for the different types of permits (construction, licensing, environmental permits) and grid connection procedures. The web portal shall integrate all stages of the procedures and also the functionality for applicants to follow-up online the status of the</p> |

| Sequential Number | 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  | Description of milestone/target   |
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|                   |   |                    |  |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |   |
|                   |   |                    |  |   |                                       |          |      |                                    |      |   |   | functionality of the website satisfies the milestone  | permits, exchange digitally the required documents, modify the request until the issuance of the permit.<br><br>The different stages of the permitting procedure (e.g., construction permits, environmental permit, grid connection and licensing) are fully digitalized.   |
| 304               | Reform 3 – Sub measure 1<br><br>Improve transparency of the grid connection procedure | Milestone          | Entry into force of legislative and procedural changes | Provision in the law and decrees indicating the entry into force of the law or decree |                                       |          |      | Q1                                 | 2024 | Ministry of Industry and Trade                  |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:<br><br>a) Copy of the publication in | The legislation shall be amended to:<br><br>- Empower DSO to cancel the reservation of grid capacities only based on technical criteria and after demonstration of non-utilisation of the capacities.<br>- Obligation of the distribution system operator to provide a written justification to the connection applicant for the lack of connection capacity and to indicate the date |

| Sequential Number | 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  | Description of milestone/ target  |
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|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |   |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>the Official Journal of the legislative amendments adopted by the Parliament and reference to the relevant provisions indicating the entry into force of amendments.</p> <p>b) Copy of the publication in the Official journal of the relevant decrees adopted by the government or the ERO and reference to the relevant provisions indicating the entry into force.</p> <p>c) Link to the online information / data portal on the grid capacities with</p> | <p>and conditions for future connection</p> <ul style="list-style-type: none"> <li>- Set rules for the re-release of unused capacities , financial incentives discouraging the non-utilization of allocated capacities in due time and the conditions by which DSO may cancel the reservation of capacity.</li> <li>- The Czech Energy Regulator shall review at least every sixth months , in each region the adequacy of a decision taken by the DSO to cancel the capacity.</li> <li>- Introduce a maximum binding time for grid connection to be specified in the grid connection agreement contracts</li> <li>- Reduce the deadlines for appeal in front of conciliation bodies between applicants and DSOs</li> </ul> |

| Sequential Number | 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  | Description of milestone/ target |
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|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |  |   |                                  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   | <p>d) the indication of the latest update of the website. Link to the public website of the three regional DSOs showing the information being provided to system users about the status and treatment of connection request</p> <p>e) Copy of the published report on ERO's review of the adequacy of the decisions taken by DSOs to cancel capacity. The report shall be published on the website of ERO.</p> | <ul style="list-style-type: none"> <li>- Enhance the transparency and accountability of the grid connection procedure.</li> <li>- at least every month, DSOs (ČEZdi, PREdi, EG.D ) shall publish online information on available grid connection capacities for new connections in their respective areas of operation, as well as publish aggregated anonymized connection requirements of accepted and rejected requests.</li> <li>- DSO/TSO shall also provide clear and transparent information to system users about the status and treatment of their connection requests.</li> </ul> |                                  |

| Sequential Number | 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  | Description of milestone/target   |
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|                   |   |                    |   |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |   |
| 305               | Reform 3 – Sub measure 1<br><br>Improve transparency of the grid connection procedure | Milestone          | Publication of information on grid connection requests and capacities | Entry into operation of the interactive map |                                       |          |      | Q1                                 | 2024 | Ministry of Industry and Trade                  |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:<br><br>Link to the public website of the three regional DSOs showing for each area of operation information on the available grid capacity at medium and high voltage levels, and for low voltage level information at the level of the transformer, station aggregated anonymized information on accepted and | An interactive map shall be published on the websites of the three regional DSOs (E.GD, CEZ and PRE) and displays the following information :<br>- for each area of operation information on the available grid capacity at medium and high voltage levels.<br>For low voltage level, information at the level of the transformer, station-aggregated anonymized information on the accepted and rejected requests (including the number of alternative connection agreements), and anonymised connection requirements of the accepted and rejected requests. |

| Sequential Number | 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  | Description of milestone/target  |
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|                   |   |                    |   |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |  |
|                   |   |                    |   |   |                                       |          |      |                                    |      |   |   | rejected requests (including the number of alternative connection agreements).  |  |
| 306               | Reform 3 – Sub measure 1<br><br>Improve transparency of the grid connection procedure | Milestone          | Publication of information on grid connection requests and capacities | Publication of information on grid capacity at all voltage levels |                                       |          |      | Q1                                 | 2025 | Ministry of Industry and Trade                  |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:<br><br>Link to the public website of the three regional DSOs, providing information on available grid capacities at medium, high and low voltage levels. | The digital map shall display information on available grid capacities at all voltage levels operated by DSOs, including at low voltage level. |



| Sequential Number | 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   | Description of milestone/ target   |
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|                   |   |                    |  |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |  |  |  |
| 307               | Reform 3 – Sub measure 1<br><br>Improve transparency of the grid connection procedure | Target             | Grid connection authorisation for renewable power plant capacity | Total connected renewable capacity      | MW                                    | 0        | 8000 | Q2                                 | 2026 | Ministry of Industry and Trade                  | The investment 1 and its increased capacity can be counted towards this target | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:<br><br>a) report by an independent expert endorsed by the responsible authority, providing justification that the technical specifications for the entry into operation of equipment deployed to integrate at least 8 000 | At least 8000 MW of cumulative additional grid capacity for connection of renewable energy sources has been achieved. The target covers all category of solar and wind power plants. A government database shall monitor progress towards corresponding targets. |

| Sequential Number | 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   | Description of milestone/ target |
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|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |                                  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>MW of new production capacity, compared to 2022 levels, from renewable sources into the electricity system have been fulfilled in accordance with the description of the measure and of the target in the CID.</p> <p>b) the report shall define and explain the methodology used to verify the necessary actions on the grid in order to integrate the energy produced by additional renewable energy production capacity.</p> |                                  |

| Sequential Number | 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  | Description of milestone/ target   |
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|                   |  |                    |  |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |  |
|                   |  |                    |  |   |                                       |          |      |                                    |      |   |   | c) Link to the government database and report from the government on the progress made on grid deployment and renewable connection.   |  |
| 308               | Reform 3 – Sub measure 2: Regulatory incentives for electricity network operators to increase grid flexibility | Milestone          | Publication of the new TSO and DSO tariff methodologies on the website of the energy regulator |   |                                       |          |      | Q1                                 | 2026 | ERO   |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:<br><br>a) Copy of the publication of the new TSO and DSO tariff methodologies on the website | The new Tariff methodology shall reflect the fixed and operational costs of TSO and DSOs and shall consider both capital and operational expenditure. It shall provide for incentives to TSO and DSOs to invest in energy efficiency, in the integration of renewable energy, in solutions to optimise the existing grid and facilitate demand response and energy storage. It shall provide incentives to support the use of flexibility services, and incentives to facilitate innovation in areas such as digitalisation, |

| Sequential Number | 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  | Description of milestone/ target  |
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|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |   |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | of the energy regulator.<br>b) Copy of the publication of the price decision of the energy regulatory office (ERO).<br>c) Copy of the publication of the network development plans of regional DSOs with indication of the relevant references contributing to the achievement of the milestones.<br>d) Report from the energy regulator outlining how the reform contribute to satisfy the different elements of the milestone , especially as regards the | flexibility services and interconnection.<br><br>TSO and DSOs shall be incentivised via the tariff methodology towards higher return when investing in grid efficiency, flexibility enhancement, or connection of renewable energy. |

| Sequential Number | 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   | Description of milestone/target   |
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|                   |  |                    |  |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |   |
|                   |  |                    |  |   |                                       |          |      |                                    |      |   |   | e) expected incentives. Copy of the publication of the methodology of price regulation for the VI period by ERO.   |   |
| 309               | Investment 1: Electricity Data Centre  | Milestone          | Entry into force of the legislation establishing the Electricity Data Centre | Provision in the law indicating the entry into force of Electricity Data Centre |                                       |          |      | Q1                                 | 2024 | Ministry of Industry and Trade                  |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:<br><br>Copy of the publication in the Official Journal of the legislation establishing the Electricity Data Centre adopted by | The Electricity Data Centre is established by law and its functionalities and obligations are defined by the law. In particular, the EDC shall:<br><br>a) register, at the request of the market participant, the flag or other identification of transfer points involved in electricity sharing and transfer points involved in off-take at another off-take point in the data centre and transmit the registration information to the market operator, |

| Sequential Number | 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  | Description of milestone/ target  |
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|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |   |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | the Parliament and reference to the relevant provisions indicating the entry into force of the legislation. | <ul style="list-style-type: none"> <li>b) allocate, at the request of the market participant, the share of electricity shared within the transfer points and allocate the share of own generated electricity at another market participant's point of consumption,</li> <li>c) process electricity metering data for inclusion of electricity sharing in the deviation assessment and in the amount of electricity for which regulated and unregulated prices are paid in the electricity market,</li> <li>d) provide traders with anonymised data recorded by the data centre with the transfer points of electricity consumption points and generation plants, including</li> </ul> |

| Sequential Number | 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   | Description of milestone/ target   |
|-------------------|--|--------------------|--|--|---------------------------------------|----------|------|------------------------------------|------|---|---|--|--|
|                   |  |                    |  |  | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |  |
|                   |  |                    |  |  |                                       |          |      |                                    |      |   |   |  | <p>other data related to electricity sharing,</p> <p>e) provide the market operators and the distribution system operators with metering data taking into account shared electricity.</p> <p>The access to technical functionalities provided by of the EDC shall be non-discriminatory and be open to all market participants. Customers, distribution system operator, electricity suppliers and electricity market operators shall be able to access data they are entitled to under the relevant applicable legislation.</p> |
| 310               | Investment 1: Electricity Data Centre  | Milestone          | Entry into operation of the Energy Data Centre | Launch of the functionalities linked to energy sharing |                                       |          |      | Q3                                 | 2024 | Ministry of Industry and Trade                  |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding | The Electricity Data Centre shall start the operation of functionalities linked to energy sharing (measurement and data evaluation).   |

| Sequential Number | 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   | Description of milestone/ target   |
|-------------------|--|--------------------|------------------------------------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|--|
|                   |  |                    |                                    |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |  |
|                   |  |                    |                                    |   |                                       |          |      |                                    |      |   |   | measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:<br><br>A document signed by the competent authority (Ministry of Industry and Trade) certifying that the functionalities of the Electricity Data Center linked to energy sharing have been installed and have been operational as of the date of entry into force of the relevant legislative provision in the Energy Act establishing the EDC and its functionalities are according to the milestone description. |  |
| 311               | Investment 1: Electricity Data Centre  | Milestone          | Entry into operation of the Energy | All functionalities are operational     |                                       |          |      | Q1                                 | 2026 | Ministry of Industry and Trade                  |   | Summary document duly justifying how the milestone (including all the constitutive   | In addition to the functionalities linked to energy sharing, the Electricity Data Centre |



| Sequential Number | 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   | Description of milestone/ target   |
|-------------------|--|--------------------|-------------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|--|
|                   |  |                    |             |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |  |
|                   |  |                    | Data Centre |   |                                       |          |      |                                    |      |   |   | <p>elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) Certificates of works completion signed by the Ministry of Industry and Trade.</p> <p>b) A document signed by the competent authority (Ministry of Industry and Trade) certifying that the functionalities of the Electricity Data Center linked to</p> | <p>shall provide services in the following areas:</p> <ol style="list-style-type: none"> <li>1) collection, provision and transmission of metering data</li> <li>2) registration and data evaluation for the purpose of electricity storage, electricity sharing, flexibility provision,</li> <li>3) collection and sharing data for balancing and grid scheduling market and master data registration</li> <li>4) publish information on the state of the grid and possibilities for the activation of flexibility</li> <li>5) provide information on available flexibility</li> <li>6) provide information on available flexibility</li> </ol> |

| Sequential Number | 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   | Description of milestone/target   |
|-------------------|--|--------------------|---|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|---|
|                   |  |                    |   |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |   |
|                   |  |                    |   |   |                                       |          |      |                                    |      |   |   | energy sharing have been installed and have been operational as of the date of entry into force of the relevant legislative provision in the Energy Act establishing the EDC and its functionalities are according to the milestone description. |   |
| 312               | Reform 1 : Energy communities          | Milestone          | Entry into force of the amended legislation on energy communities | Provision in the law indicating the entry into force of the law |                                       |          |      | Q1                                 | 2024 | Ministry of Industry and Trade                  |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This                | Entry into force of legislation establishing a regulatory framework for citizens and renewable energy communities.<br><br>The reform shall introduce incentives for the development of energy communities and encourage collective production |

| Sequential Number | 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  | Description of milestone/ target   |
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|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | document shall include as an annex the following documentary evidence:<br><br>Copy of the publication in the Official Journal of the amended legislation on energy communities adopted by the Parliament and reference to the relevant provisions indicating the entry into force of the legislation. | and consumption within the energy community framework.<br><br>The reform shall implement the open participation principle, it shall not unduly restrict the collective self-consumption and production or introduce any kind of unjustified restrictions based on the size or geography. Renewable and Citizen Energy Communities shall also be allowed to operate also in renewable heating, not only on the electricity market. The reform shall ensure every customer participating in energy sharing is entitled to receive a smart meter.<br><br>Renewable and Citizen Energy Communities shall have the right to receive metering data on electricity supplies , metering data taking into account electricity shared within the |

| Sequential Number | 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   | Description of milestone/ target  |
|-------------------|--|--------------------|--|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|---|
|                   |  |                    |  |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |   |
|                   |  |                    |  |   |                                       |          |      |                                    |      |   |   |  | energy community and evaluated data.  |
| 313               | Reform 1 : Energy communities          | Milestone          | Progress report on investment in IT infrastructure | Publication of the report   |                                       |          |      | Q1                                 | 2025 | Ministry of Industry and Trade                  |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:<br><br>Copy of the report realised by an independent third party. | A report assessing the investments realized by DSOs in metering and billing systems, IT infrastructure as well as the gaps and future investment needs in view of ensuring energy sharing across a bidding zone is published by an independent third party. |
| 314               | Reform 1 : Energy communities          | Milestone          | Guidelines on energy communities                   | Publication on the website of the Ministry of Environment and Ministry of Industry of the database of template legal documents for the establishment of |                                       |          |      | Q1                                 | 2026 | Ministry of Environment                         |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily  | Guidelines and templated documents for the legal establishment of energy communities (including technical and economical feasibility studies, contracts and legal documents related to the establishment of the energy                                      |

| Sequential Number | 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   | Description of milestone/ target   |
|-------------------|---|--------------------|---|--|---------------------------------------|----------|------|------------------------------------|------|---|---|--|--|
|                   |   |                    |   |  | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |  |
|                   |   |                    |   | energy communities   |                                       |          |      |                                    |      |   |   | fulfilled. This document shall include as an annex the following documentary evidence:<br><br>a) Copy of the guidelines and templated documents as published; and<br><br>b) Link to the websites where the report has been published.  | communities, the contractual relationships of the energy communities and its members, shall be published to guide the public and facilitate the creation of energy communities.  |
| 315               | Reform 2 :<br><br>Energy Storage and Non fossil flexibility framework | Milestone          | Report on the need for non-fossil flexibility | Publication of the report on the website of the Ministry of Industry |                                       |          |      | Q3                                 | 2024 | Ministry of Industry and Trade                  |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following | Publication of a forward-looking report on system flexibility need assessment and potential, covering a 5-year period. The report shall evaluate and identify barriers for non-fossil flexibility in the market and propose relevant mitigation actions. The report shall also identify relevant financing instruments and sources to support the uptake of non- |

| Sequential Number | 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   | Description of milestone/target   |
|-------------------|--|--------------------|---|--|---------------------------------------|----------|------|------------------------------------|------|---|---|--|---|
|                   |  |                    |   |  | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |   |
|                   |  |                    |   |  |                                       |          |      |                                    |      |   |   | documentary evidence:<br><br>Copy of the publication of the report on the website of the Ministry of Industry, realised by an independent expert outside the Ministry, steered by the Energy regulator.  | fossil flexibility via public or private sources.<br><br>The report shall be established by an independent third party.   |
| 316               | Reform 2 : Energy Storage and Non fossil flexibility framework | Milestone          | Entry into force of the legislative changes | Provision in the law indicating the entry into force |                                       |          |      | Q4                                 | 2024 | Ministry of Industry and Trade                  |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:<br><br>Copy of the publication in the Official Journal of the amended | Entry into force of legislation establishing a regulatory framework on energy storage, aggregation, active customers, participation of industrial demand response participants to the energy market. The amended legislation shall include :<br><br>1) Definitions of flexibility services as storage, demand aggregation, demand response; |

| Sequential Number | 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  | Description of milestone/ target |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|----------------------------------|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |                                  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>legislation adopted by the Parliament and reference to the relevant provisions indicating the entry into force of the legislation.</p> <p>2) A new license to operate energy storage assets and provide aggregation services on the market;</p> <p>3) Definition of the rights and obligations of the operator of the energy storage assets and the demand aggregator in relation with other market participants (right to connect the energy storage to the grid, the right to sell to the grid and buy electricity from the grid, the right to provide balancing services;</p> <p>4) The right and rules for an active consumer to operate a storage asset;</p> <p>5) Provisions of contracts on aggregation and</p> |                                  |

| Sequential Number | 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 | Description of milestone/ target  |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|------------------------|---|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |                        |   |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   |                        | <p>operating the energy storage assets;</p> <p>6) Exclusion of double charging (concerning the electricity from the grid, then delivered back to the grid and consumed by the final customer).The conditions for energy communities and collective self-consumers to participate to aggregation, storage, electricity distribution, electricity production activities.</p> <p>The requirement for DSOs to include in their network development plans information on flexibility services, potential demand response, energy efficiency, energy storage facilities</p> |



| Sequential Number | 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   | Description of milestone/ target   |
|-------------------|---|--------------------|--|---|---------------------------------------|----------|------|------------------------------------|------|--|--|--|--|
|                   |   |                    |  |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |  |  |  |  |
|                   |   |                    |  |   |                                       |          |      |                                    |      |  |  |  | resources the DSO intend to use or invest in as an alternative to system expansion.  |
| 317               | Reform 2 : Energy Storage and Non fossil flexibility framework                    | Milestone          | Publication of the Flexibility Action Plan | Adoption by the government of the Action Plan     |                                       |          |      | Q2                                 | 2025 | Ministry of Industry and Trade   |  | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:<br><br>Copy of the publication of the government decision adopting the Action Plan and a link to the website where it is published. | The Action Plan shall define priorities of the developing of non-fossil flexibility and define a target for non-fossil flexibility, including demand response and energy storage for the next ten years.<br><br>The Action Plan shall provide an investment trajectory to reach the identified potential and set out public financing and identify suitable private financing sources for supporting flexibility and storage technologies including timelines. |
| 318               | Reform 1: One-stop-shops for energy communities and energy efficiency renovations | Milestone          | One-stop shop for energy                   | Start of operation of the one stop shop authority |                                       |          |      | Q4                                 | 2024 | Ministry of Industry and Trade (in cooperation with Ministry of Environment) | For the purposes of these operational arrangements, "one-stop-shop for energy" shall mean "one-stop-shop for | Summary document duly justifying how the milestone (including all the constitutive elements, as set out  | Set up of and entry into operation of one stop shop (OSS) that provides technical support, facilitates access to early on  |

| Sequential Number | 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   | Description of milestone/target  |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|--|--|--|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |  |  |  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   | energy efficiency and energy communities." | <p>in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) The signed grant agreement or contract for the implementation of the one-stop-shops (OSS), including the planned services that the OSS shall provide.</p> <p>b) A document demonstrating that the OSS authority has entered into operation and that it performs the tasks established by</p> | <p>finance (to contract services or invest in equipment) and information to set up an energy community.</p> <p>The OSS shall provide guidelines on legislative requirements and template documents to help with the licensing and permitting procedures.</p> <p>The OSS shall provide support and advice on energy efficiency renovations to households, enterprises, and the public sector.</p> |

| Sequential Number | 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  | Description of milestone/ target |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|----------------------------------|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |                                  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>the CID (e.g., a signed confirmation of work order completion);</p> <p>c) A link to the website where interested clients can find information about the offer of advisory services and can make an appointment to receive energy advice;</p> <p>d) A report detailing the offered support measures towards the education and information of municipalities and citizens on the concept and advantages of energy communities.</p> <p>e) Copy of the guidelines or conditions on the provision</p> |                                  |

| Sequential Number | 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  | Description of milestone/target   |
|-------------------|---|--------------------|--|--|---------------------------------------|----------|------|------------------------------------|------|--|--|---|---|
|                   |   |                    |  |  | Unit of measure                       | Baseline | Goal | Quarter                            | Year |  |  |   |   |
|                   |   |                    |  |  |                                       |          |      |                                    |      |  |  | of energy advisory services and template documents on licensing and permitting procedures provided by the OSS.  |   |
| 319               | Reform 1: One-stop-shops for energy communities and energy efficiency renovations | Milestone          | Evaluation of pilot operation of three One-stop-shops for energy | Evaluation study of the operation of three regional One-stop-shops |                                       |          |      | Q4                                 | 2025 | Ministry of Industry and Trade (in cooperation with Ministry of Environment) | For the purposes of these operational arrangements, the evaluation report shall include: <ol style="list-style-type: none"> <li>1. the assessment of at least the administrative operation of the facilities, financing models, financial sustainability, and the services provided;</li> <li>2. lessons learned;</li> <li>3. recommendations for improvement of the operation of</li> </ol> | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: <p>Copy of the evaluation report of at least 3 regional one-stop shops for energy.</p> | Conducting an evaluation of the pilot operation of three regional One-stop-shops which provide advice on energy communities and energy efficiency renovations to households, enterprises, and the public sector |

| Sequential Number | 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  | Description of milestone/target  |
|-------------------|--|--------------------|-------------------------------|---|---------------------------------------|----------|------|------------------------------------|------|--|---|---|--|
|                   |  |                    |                               |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |  |   |   |  |
|                   |  |                    |                               |   |                                       |          |      |                                    |      |  | regional one-stop-shops.                |   |  |
| 320               | Reform 2: Data, methodological guidance, and trainings for advisory system | Milestone          | Data, methodological guidance | Data, methodological guidance           |                                       |          |      | Q2                                 | 2025 | Ministry of Environment (in cooperation with Ministry of Industry and Trade) |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:<br><br>a) The prepared data and methodological guidance (e.g., training manual and materials, calculation tools, materials to be used in the advisory services);<br>b) The methodological guidance | Preparation of data and methodological guidance to be used in the provision of advisory services for households, enterprises, and the public sector. The methodological guidance shall include a module on energy poverty and how to advise vulnerable households. |

| Sequential Number | 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   | Description of milestone/target  |
|-------------------|--|--------------------|------------------------------|---|---------------------------------------|----------|------|------------------------------------|------|--|---|--|--|
|                   |  |                    |                              |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |  |   |  |  |
|                   |  |                    |                              |   |                                       |          |      |                                    |      |  |   | on how to address energy poverty and how to advise vulnerable households, in line with Commission Recommendation on energy poverty.  |  |
| 321               | Reform 2: Data, methodological guidance, and trainings for advisory system | Target             | Number of trainings provided |   | Number of trained professionals       | 0        | 100  | Q2                                 | 2025 | Ministry of Environment (in cooperation with Ministry of Industry and Trade) |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:<br><br>a) A list of completed training activities, where and when the | Trainings for at least 100 professionals for the renovation wave have been completed |

| Sequential Number | 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   | Description of milestone/target |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|---------------------------------|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |                                 |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>training took place.</p> <p>b) Anonymised list of students, professionals or energy consultants that participated in the training activities including the unique identifier (e.g., a reference number)</p> <p>On the basis of a sample that may be selected by the Commission, at least the following documentary evidence shall be submitted for each of the training participants selected:</p> <p>1) List of participants and documentation, certifying the full name and</p> |                                 |

| Sequential Number | 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   | Description of milestone/target   |
|-------------------|--|--------------------|--|---|---------------------------------------|----------|--------|------------------------------------|------|---|---|--|---|
|                   |  |                    |  |   | Unit of measure                       | Baseline | Goal   | Quarter                            | Year |   |   |  |   |
|                   |  |                    |  |   |                                       |          |        |                                    |      |   |   | <p>professional occupation of the training participant;</p> <p>Copy of certificates of completion of the training with a unique identifier for each person who successfully completed the trainings.</p>   |   |
| 322               | Investment 1: Provision of advisory services to households, enterprises, and the public sector | Target             | Provision of advisory services to households, enterprises, and the public sector |   | Number                                | 0        | 60,000 | Q2                                 | 2025 | Ministry of Environment                         |   | <p>Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) The published calls for the energy advisory programme,</p> | The newly set-up advisory system shall provide advisory services to at least 60,000 household, enterprise, or public sector projects by Q2 2025 |



| Sequential Number | 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  | Description of milestone/target |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|---------------------------------|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |                                 |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>b) including the conditions for the programme. A list of renovation projects which have received advice, including documentation for the implementation of the energy advisory services (that is, client identification such as the project registration number, type of client (household, enterprise, public sector), place of realisation, implementation date, type of recommended renovation (such as, deep energy efficiency renovation,</p> |                                 |

| Sequential Number | 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   | Description of milestone/ target   |
|-------------------|--|--------------------|--|---|---------------------------------------|----------|---------|------------------------------------|------|--|--|--|--|
|                   |  |                    |  |   | Unit of measure                       | Baseline | Goal    | Quarter                            | Year |  |  |  |  |
|                   |  |                    |  |   |                                       |          |         |                                    |      |  | <p>change of heat source)</p> <p>On the basis of a sample that may be selected by the Commission, at least the following documentary evidence shall be submitted for each of the projects that have received advisory services:</p> <p>The output of the advisory services, including the final recommendations provided to the client of the advisory services, and where relevant the project documentation.</p> |  |  |
| 323               | Investment 1: Provision of advisory services to households, enterprises, and the public sector | Target             | Provision of advisory services to households, enterprises, and the public sector |   | Number                                | 60,000   | 120,000 | Q2                                 | 2026 | Ministry of Environment (in cooperation with Ministry of Industry and Trade) |  | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall | The newly set-up advisory system shall provide advisory services to at least 120,000 household, enterprise, or public sector projects by Q2 2026 |

| Sequential Number | 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  | Description of milestone/target |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|---------------------------------|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |                                 |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>include as an annex the following documentary evidence:</p> <ul style="list-style-type: none"> <li>a) The published calls for the energy advisory programme, including the conditions for the programme.</li> <li>b) A list of renovation projects which have received advice, including documentation for the implementation of the energy advisory services (that is, client identification such as the project identification number, type of client (household, enterprise, public sector),</li> </ul> |                                 |

| Sequential Number | 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  | Description of milestone/ target |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|----------------------------------|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |                                  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>place of realisation, implementation date, type of recommended renovation (such as, deep energy efficiency renovation, change of heat source).</p> <p>On the basis of a sample that may be selected by the Commission, at least the following documentary evidence shall be submitted for each of the renovation projects that have received advisory services:</p> <p>The output of the advisory services, including the final recommendations provided to the client of the advisory services, and where relevant the project documentation.</p> |                                  |

| Sequential Number | 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  | Description of milestone/target  |
|-------------------|--|--------------------|--|---|---------------------------------------|----------|------|------------------------------------|------|--|---|---|--|
|                   |  |                    |  |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |  |   |   |  |
| 324               | Investment 2: Awareness raising        | Target             | Completion of a nation-wide awareness-raising campaign |   | Number of nation-wide campaigns       | 0        | 1    | Q2                                 | 2025 | Ministry of Environment (in cooperation with Ministry of Industry and Trade) |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:<br><br>a) A list of the campaign actions taken (such as, billboards, TV or newspaper ads, social media posts) including quantitative information on the actions (such as, number of billboards placed, number of TV ads bought); | Complete at least one nation-wide public awareness campaign on the reduction of energy consumption with elements of energy poverty related issues. |

| Sequential Number | 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   | Description of milestone/ target   |
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|                   |  |                    |  |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |  |
|                   |  |                    |  |   |                                       |          |      |                                    |      |   |   | <ul style="list-style-type: none"> <li>b) Evidence of the nation-wide reach of the campaign actions (such as, geographic distribution of the billboards, TV ads, and/or geographic coverage of the social media posts);</li> <li>c) A list of the issues covered by the campaign (such as, benefits of the reduction of energy consumption; behavioral actions to reduce energy consumption; energy poverty).</li> </ul> |  |
| 325               | Reform 1: Transformation of universities to adapt to changing needs of the labour market | Milestone          | Launch of a programme to support transformation of | Call                                    |                                       |          |      | Q4                                 | 2023 | Ministry of Education, Youth and Sport          |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of  | The call for projects supporting the adaptation of universities to changing needs of the labour market by promoting green skills |

| Sequential Number | 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   | Description of milestone/target  |
|-------------------|--|--------------------|---|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|--|
|                   |  |                    |   |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |  |
|                   |  |                    | universities  |   |                                       |          |      |                                    |      |   |   | the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:<br><br>Link to the published call and extracts of the relevant parts of the specifications of the call, proving alignment with the description of the milestone and the investment in the CID | development in study curricula shall be launched. The objective shall be to establish at least 20 new study programmes, add at least 50 new courses to existing study programmes, and establish at least 20 lifelong learning courses. |
| 326               | Reform 1: Transformation of universities to adapt to changing needs of the labour market | Target             | Launch of new study programmes, new courses in existing study programmes and lifelong |   | Study programmes and courses          | 0        | 90   | Q4                                 | 2025 | Ministry of Education, Youth and Sport          |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall   | The programme shall achieve the following:<br><br>At least 20 new study programmes (Bachelor, Master and/or PhD-level) shall receive accreditation.<br><br>At least 50 new courses (mandatory and/or optional)                         |

| Sequential Number | 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  | Description of milestone/ target  |
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|                   |  |                    |                  |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |   |
|                   |  |                    | learning courses |   |                                       |          |      |                                    |      |   |   | include as an annex the following documentary evidence:<br><br>a) Regarding the approval of at least 20 new study programmes following the description of the target:<br>1) In the case of new study programmes created outside the scope of an existing institutional accreditation: decisions by the National Accreditation | shall be added to the curricula of existing study programmes (Bachelor, Master and/or PhD-level).<br>At least 20 new lifelong learning courses (including those leading to micro-credentials) shall be created and offered by universities.<br>All programmes and courses shall develop green skills and define learning outcomes in accordance with the European Skills, Competences, Qualifications and Occupations (ESCO) framework. |



| Sequential Number | 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  | Description of milestone/target |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|---------------------------------|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |                                 |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | ation Bureau, as per Section 80 of the Act no 111/1998 Coll, on Higher Education Institutions and on Amendments and Supplements to Some Other Acts (the Higher Education Act), and brief description of the |                                 |

| Sequential Number | 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  | Description of milestone/target |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|---------------------------------|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |                                 |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>study programme including how it develops green skills and how it defines learning outcomes in accordance with the European Skills Competences, Qualifications and Occupations (ESCO) framework, or</p> <p>2) In the case of new study</p> |                                 |

| Sequential Number | 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  | Description of milestone/target |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|---------------------------------|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |                                 |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | programmes created within the scope of an existing institutional accreditation: copies of appropriate internal documents of the higher education institutions concerning accreditation of new study programmes within |                                 |

| Sequential Number | 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   | Description of milestone/target |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|---------------------------------|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |                                 |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | the scope of its institutional accreditation (such as, a copy of a decision by the Internal Evaluation Board of the university) and brief description of the course including how it develops green skills and defines learning outcomes |                                 |

| Sequential Number | 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   | Description of milestone/target |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|---------------------------------|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |                                 |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>es in accordance with the European Skills Competences, Qualifications and Occupations (ESCO) framework</p> <p>b) Copies of curricula of at least 50 new courses being in line with the description of the target, brief descriptions of the course including how they develop green skills and define learning outcomes in accordance with the European</p> |                                 |

| Sequential Number | 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   | Description of milestone/ target |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|----------------------------------|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |                                  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | Skills<br>Competences<br>,<br>Qualifications and Occupations (ESCO) framework.<br>c) Copies of the curricula of at least 20 new lifelong learning courses being in line with the description of the target, brief descriptions of the courses including how they develop green skills and define learning outcomes in accordance with the European Skills Competences<br>,<br>Qualifications and Occupations (ESCO) framework. |                                  |

| Sequential Number | 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  | Description of milestone/target  |
|-------------------|---|--------------------|--|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|--|
|                   |   |                    |  |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |  |
| 327               | Investment 1: Sustainable and Green Transition Strategies | Target             | Adoption of new Sustainable and Green Transition Strategies by public universities |   | Strategies                            | 0        | 20   | Q4                                 | 2024 | Ministry of Education, Youth and Sport          |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:<br><br>Copies of at least 20 Sustainable and Green Transition Strategies adopted by the public universities including the vision, priority areas, principles and goals, necessary to support universities' green transition in the short- and medium-term, including green skills education. | At least 20 public universities shall adopt new Sustainable and Green Transition Strategies. The strategies shall formulate the vision, priority areas, principles and goals, necessary to support universities' green transition in the short- and medium-term, including green skills education. |

| Sequential Number | 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   | Description of milestone/target   |
|-------------------|---|--------------------|--|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|---|
|                   |   |                    |  |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |   |
| 328               | Investment 2: Establishment of strategic partnerships   | Target             | Establishment of strategic partnerships by public universities |   | Strategic partnerships                | 0        | 20   | Q2                                 | 2025 | Ministry of Education, Youth and Sport          |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence.<br><br>Copies of the agreements signed by the universities and the third parties establishing their strategic partnerships developing green skills education and brief description of their activities. | 20 strategic partnerships between public universities and a third party developing green skills education shall be established.   |
| 329               | Reform 1: National Action Plan for Clean Mobility and deployment targets for zero-emission mobility | Milestone          | Revision of the National Action Plan for                       | Adoption by the Government of the revision of the National Action Plan for Clean Mobility |                                       |          |      | Q2                                 | 2024 | Ministry of Industry                            |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of   | The Government shall adopt a revision of the National Action Plan for Clean Mobility, defining a pathway for Czechia to accelerate the deployment of zero-emission mobility |



| Sequential Number | 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   | Description of milestone/ target   |
|-------------------|--|--------------------|----------------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|--|
|                   |  |                    |                |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |  |
|                   |  |                    | Clean Mobility |   |                                       |          |      |                                    |      |   |   | <p>the corresponding measure in the CID Annex) 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 Government resolution adopting the National Action Plan for Clean Mobility.</li> <li>b) Copy of the approved revision of the National Action Plan for Clean Mobility, with a link to the website of Ministry of Industry and Trade where the revised Action Plan was published.</li> <li>c) A list of measures</li> </ul> | <p>and the roll-out of relevant recharging and hydrogen refuelling infrastructure. The Action Plan shall be consistent with relevant EU legal requirements (such as, the Alternative Fuel Infrastructure Regulation, Renewable Energy Directive, Clean Vehicles Directive, the Trans-European Transport Network Regulation) and with Czechia's National Energy and Climate Plan and the National Air Pollution Control Programme. The Action Plan shall define dedicated targets for the increase of number of zero-emission vehicles registered in Czechia in respective categories (M1 - passenger cars, N1 - light commercial vehicles; N2 and N3 - heavy-duty vehicles, based on UNECE standards), to be met</p> |

| Sequential Number | 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  | Description of milestone/ target  |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|---|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |   |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>which are to provide financial and fiscal incentives to further incentivise deployment of zero-emission vehicles and infrastructure.</p> <p>d) A list of additional measures aimed at creating a conducive environment for deployment and operation of recharging infrastructure and hydrogen refuelling station, notably easing the construction, permitting, and operation for the relevant infrastructure.</p> <p>e) A report issued by the Ministry of</p> | <p>by 31 December 2025 and 31 December 2030. The dedicated targets for zero-emission vehicle registrations for 2025 shall reflect a requirement of reaching an increase of at least 70% in the number of zero-emission vehicles registered in the respective vehicle categories compared to the 2022 baseline. The Action Plan shall define dedicated targets for charging infrastructure and hydrogen refuelling stations, in line with relevant legal requirements of the Alternative Fuels Infrastructure Regulation.</p> <p>The Action Plan shall include a list of measures to provide financial and fiscal incentives to further incentivise deployment of zero-emission vehicles and infrastructure.</p> |

| Sequential Number | 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  | Description of milestone/ target   |
|-------------------|---|--------------------|--|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|--|
|                   |   |                    |  |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |  |
|                   |   |                    |  |   |                                       |          |      |                                    |      |   |   | Industry summarising the consultation process, including a list of all actors and stakeholders consulted. The document shall prove alignment of stakeholder consultation with Article 14(5) of the Alternative Fuels Infrastructure Regulation. | The Action Plan shall also present a list of additional measures aimed at creating a conducive environment for deployment and operation of recharging infrastructure and hydrogen refuelling station, notably easing the construction, permitting, and operation for the relevant infrastructure. Relevant stakeholders, such as industry representatives and non-government organisations, shall be consulted on the draft Action Plan before its finalisation. |
| 330               | Reform 1: National Action Plan for Clean Mobility and deployment targets for zero-emission mobility | Target             | Increasing the number of zero-emission vehicles registered |   | Percentage                            | 0        | 70%  | Q2                                 | 2026 | Ministry of Industry                            |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This                     | The target refers to a minimum percentage increase in the number of zero-emission vehicles registered in respective vehicle categories (M1 - passenger cars, N1 - light commercial vehicles; N2 and N3 - heavy-duty vehicles, based on UNECE   |

| Sequential Number | 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  | Description of milestone/ target  |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|---|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |   |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | document shall include as an annex the following documentary evidence:<br><br>a) An official publication by the Transport Research Centre confirming a respective increase in the number of zero-emission vehicles (battery-electric vehicles or hydrogen fuel cell vehicles) registered in respective vehicle categories (M1; N1; N2 and N3) by 31 December 2025 in Czechia compared to the 2022 baseline. | standards) by 31 December 2025 in Czechia compared to the 2022 baseline. Official data shall be reported by the end of 31 March 2026 to the European Alternative Fuels Observatory for monitoring purposes. |

| Sequential Number | 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   | Description of milestone/ target  |
|-------------------|---|--------------------|---|--|---------------------------------------|----------|------|------------------------------------|------|---|---|--|---|
|                   |   |                    |   |  | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |   |
|                   |   |                    |   |  |                                       |          |      |                                    |      |   |   | b) Official data extracted from the European Alternative Fuels Observatory confirming an increase of zero-emission vehicles (battery-electric vehicles or hydrogen fuel cell vehicles) registered in respective vehicle categories (M1; N1; N2 and N3) by 31 December 2025 in Czechia compared to the 2022 baseline. |   |
| 331               | Reform 1: National Action Plan for Clean Mobility and deployment targets for zero-emission mobility | Milestone          | Support for accelerated deployment of alternative fuels | Publication of funding calls by Ministry of Transport for the deployment of electric charging infrastructure and |                                       |          |      | Q2                                 | 2026 | Ministry of Transport                           |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of   | Czechia shall launch public calls under a funding scheme for a minimum overall value of EUR 120 million to support deployment of alternative fuels infrastructure, namely |

| Sequential Number | 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  | Description of milestone/target   |
|-------------------|--|--------------------|----------------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|---|
|                   |  |                    |                |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |   |
|                   |  |                    | infrastructure | hydrogen refuelling stations            |                                       |          |      |                                    |      |   |   | <p>the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) Copy of scheme and the launched public calls, confirming that the minimum overall value of the calls between February 2022 and March 2026 is EUR 120 million.</p> <p>b) A report issued by the Ministry of Transport listing the supported infrastructure, detailing the information</p> | <p>electric charging infrastructure and hydrogen refuelling stations in Czechia, aimed at recharging or refuelling zero-emission light-duty vehicles and heavy-duty vehicles. For the purposes of fulfilment of the milestone, Czechia shall also provide the following information concerning the operation of the scheme between February 2022 and March 2026:</p> <p>the overall actual level of committed funding for infrastructure supported under the scheme; the number and type of infrastructure supported under the scheme; the power output of charging stations, charging points, and capacity and pressure of dispensers of hydrogen refuelling</p> |

| Sequential Number | 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   | Description of milestone/ target   |
|-------------------|---|--------------------|---|--|---------------------------------------|----------|------|------------------------------------|------|---|---|--|--|
|                   |   |                    |   |  | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |  |
|                   |   |                    |   |  |                                       |          |      |                                    |      |   |   | requested as per milestone description.  | supported under the scheme; geographical location of the supported infrastructure.   |
| 332               | Reform 2: Tax measures in support of zero-emission mobility | Milestone          | Tax exemptions for promotion of deployment of zero-emission vehicles in the private companies | Entry into force of amendments of Income Tax Act |                                       |          |      | Q4                                 | 2024 | Ministry of Finance                             |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:<br><br>a) A copy of the law amending the Income Tax Act published in the Collection of Acts, and website link of the publication in | The amended Income Tax Act shall set out an accelerated depreciation for all zero emission vehicles of all vehicle categories (M1 - passenger cars, N1 - light commercial vehicles; N2 and N3 - heavy-duty vehicles, based on UNECE standards) for corporate fleets. The Income Tax Act shall also be revised to change in-kind benefits for company car schemes based on CO2 emission performance of passenger cars. The amendment shall set out a differentiation in the in-kind benefits scheme between zero-emission vehicles and other types of vehicles, with zero-emission vehicles receiving the |

| Sequential Number | 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  | Description of milestone/target  |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|--|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>the Collection of Acts, and reference to the relevant provisions indicating the entry into force of amendments to the Income Tax Act.</p> <p>b) A report issued by the Ministry of Finance detailing the functioning of the in-kind benefits scheme, statistics on its use in Czechia, and how its revision ensures similar level of incentive for both employees and employers.</p> | most advantageous treatment. The amendment shall ensure similar level of incentive for both employees and employers. |



| Sequential Number | 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  | Description of milestone/ target  |
|-------------------|---|--------------------|---|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|---|
|                   |   |                    |   |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |   |
| 333               | Reform 3: Improving the regulatory framework for renewable hydrogen | Milestone          | Revision of the Czech Hydrogen Strategy | Adoption by the Government              |                                       |          |      | Q2                                 | 2024 | Ministry of Industry                            |   | <p>Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) 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 Government resolution adopting the revised Czech Hydrogen Strategy.</li> <li>b) Copy of the revised Czech Hydrogen Strategy, including a link to the website of Ministry of Industry and Trade where</li> </ul> | The Czech Hydrogen Strategy shall be revised to define the priorities of developing primarily a renewable hydrogen-based ecosystem in Czechia. The revised strategy shall be based on an analysis of the various segments of the Czech hydrogen economy and take into account relevant EU requirements. The revision shall define dedicated targets for the production and utilisation of hydrogen, with a primary focus on renewable hydrogen. The revised Hydrogen Strategy shall be accompanied by a list of primary legislation, secondary legislation, technical norms, and methodologies whose adoption or amendment is necessary to ensure alignment with the EU legal framework relating to hydrogen, especially the Renewable Energy |

| Sequential Number | 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  | Description of milestone/ target   |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|--|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>c) the revised Strategy was published. Annex to the Czech Hydrogen Strategy listing the primary legislation, secondary legislation, technical norms, and methodologies whose adoption or amendment is necessary to ensure alignment with the EU legal framework relating to hydrogen and enabling conditions for the development of the Czech hydrogen ecosystem.</p> <p>d) Annex to the Czech</p> | <p>Directive, as well as to provide enabling conditions for the development of the Czech hydrogen ecosystem. The list shall include expected indicative timelines for the adoption or amendments of such measures. The revision shall also include an action plan which aims to define public funding priorities for different segments of the hydrogen ecosystem and set out timelines for launching relevant funding calls. The revised Hydrogen Strategy shall also include an assessment and trajectory for suppliers of hydrogen and operators of hydrogen refuelling stations to supply renewable hydrogen at hydrogen refuelling stations in Czechia. Notably, the trajectory shall set a target for Czech hydrogen refuelling stations to cumulatively supply volumes of renewable</p> |

| Sequential Number | 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   | Description of milestone/ target   |
|-------------------|---|--------------------|--|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|--|
|                   |   |                    |  |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |  |
|                   |   |                    |  |   |                                       |          |      |                                    |      |   |   | Hydrogen Strategy detailing an assessment and trajectory for suppliers of hydrogen and operators of hydrogen refueling stations to supply renewable hydrogen at hydrogen refueling stations in Czechia.  | hydrogen in line with the sub-targets of the Renewable Energy Directive and ensures that hydrogen refuelling stations which received support under General Block Exemption rules solely supply renewable hydrogen from 2035 onwards.   |
| 334               | Reform 3: Improving the regulatory framework for renewable hydrogen | Milestone          | Revision of the Czech Hydrogen Strategy – measures to promote uptake of hydrogen | Entry into force of amendments          |                                       |          |      | Q4                                 | 2025 |   |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following | Out of the measures included on the list of measures in the previous milestone number 333, Czechia shall at least ensure the revision of the following binding measures:<br><br>1) Energy Act (458/2000 Coll.) to define hydrogen as an energy carrier;<br>2) Decree No. 108/2011 Coll., |

| Sequential Number | 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   | Description of milestone/ target  |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|---|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |   |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | documentary evidence:<br>a) Copy of the law amending Energy Act (458/2000 Coll) published in the Collection of Acts, and website link of the publication in the Collection of Acts, and references to the relevant provisions indicating the entry into force of the amendments to the Energy Act (458/2000 Coll.).<br>b) Copy of the laws amending Decree No. 108/2011 Coll., Decree No. 488/2021 Col., and | on gas measurement and revision of Decree No. 488/2021 Coll., on requirements for connection to the gas system, and Decree No. 345/2002 Coll., on determining measuring instruments for mandatory verification and measuring instruments that are subject to type approval in order to incentivise and ease the uptake of hydrogen, particularly pure hydrogen, in gas grids. |

| Sequential Number | 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  | Description of milestone/ target |
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|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |                                  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>Decree No. 345/2002 Coll published in the Collection of Acts, and website links of the publications in the Collection of Acts, and references to the relevant provisions indicating the entry into force of amendments of decrees.</p> <p>c) A report issued by the Ministry of Transport listing if any additional measures were adopted from the list of measures presented as part of milestone number 333.</p> |                                  |

| Sequential Number | 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  | Description of milestone/target   |
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|                   |  |                    |  |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |   |
| 335               | Reform 4: Enabling conditions for zero-emission alternative fuels infrastructure | Milestone          | Simplification of permitting process for construction of electric charging stations and hydrogen refuelling stations | Entry into force of a set of amendments to the Construction Act |                                       |          |      | Q4                                 | 2024 | Ministry of Industry and Trade                  |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:<br><br>Copy of the law amending the Construction Act published in the Collection of Acts, and website link of the publication in the Collection of Acts, and reference to the relevant provisions indicating the entry into force of amendments to the Construction Act. | Entry into force of amendments to the Construction Act. The amendments shall provide preferential treatment for chargers of up to 22 kW by defining this type of infrastructure as a "minor construction" and defining chargers above 22kW as "simple construction" for the purposes of construction permit procedures. |
| 336               | Reform 4: Enabling conditions for  | Milestone          | Simplification of permitting   | Adoption of measures and amendments to                          |                                       |          |      | Q4                                 | 2025 | Ministry of Transport                           |   | Summary document duly justifying how the milestone  | For the purpose of this milestone, additional binding or non-binding  |

| Sequential Number | 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   | Description of milestone/target  |
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|                   |  |                    |   |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |  |
|                   | zero-emission alternative fuels infrastructure |                    | process for construction of electric charging stations and hydrogen refuelling stations – additional measures | existing binding measures               |                                       |          |      |                                    |      |   |   | <p>(including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) A report prepared by the Ministry of Transport listing all additional adopted binding or non-binding measures or amendments to existing binding or non-binding measures, including references to their publication in</p> | measures or amendments to existing binding or non-binding measures shall be adopted, resulting in the simplification and easing of the construction, permitting and operation of the charging infrastructure and hydrogen refuelling stations. The additional measures and revised existing measures may include primary legislation, secondary legislation, or technical norms and methodologies. Such additional measured be based on the list of measures prepared as part of Reform 1. |

| Sequential Number | 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   | Description of milestone/target |
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|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |                                 |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>the Collection of Acts. The report shall include an explanation detailing how each of the adopted measures resulted in the simplification and easing of the construction, permitting and operation of infrastructure set out in the milestone description.</p> <p>b) Reference to the relevant provisions indicating the entry into force of the binding measures adopted. If such measures are legal acts, copies of their publications in</p> |                                 |



| Sequential Number | 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   | Description of milestone/ target  |
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|                   |   |                    |                                     |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |   |
|                   |   |                    |                                     |   |                                       |          |      |                                    |      |   |   | the Collection of Acts, and website links of the publications in the Collection of Acts shall be provided.<br>c) Copies of the non-binding measures adopted and links to the website of the Ministry of Transport where they have been published.                                  |   |
| 337               | Reform 5: Incentivising zero-emission mobility through changes highway vignette | Milestone          | Revising the highway vignette costs | Entry into force of amendment of the Road Act |                                       |          |      | Q4                                 | 2024 | Ministry of Transport                           |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following | Entry into force of amendments to the Road Act to modify the highway vignette fees and the cost structure of the highway vignette for vehicle categories below 3.5 tonnes (M1-passenger cars, N1 - light commercial vehicles based on UNECE standards), based on their CO2 performance. The amendments shall ensure a tax differentiation between |

| Sequential Number | 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  | Description of milestone/target  |
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|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | documentary evidence:<br><br>a) Copy of the law amending the Road Act published in the Collection of Acts, and website link of the publication in the Collection of Acts, and reference to the relevant provisions indicating the entry into force of amendments to the Road Act.<br><br>b) A report issued by the Ministry of Transport detailing the revision of the cost structure of the highway vignette for various | conventional and low-emission vehicles below 50gCO2/km, and zero-emission vehicles of type M1 and N1, with zero-emission vehicles of the said types being exempted from highway vignette fees. The amendment shall also ensure an increase of the annual highway vignette for M1 and N1 conventionally fuelled vehicles by no less than 50% compared to 2022 baseline. |

| Sequential Number | 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  | Description of milestone/target  |
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|                   |  |                    |   |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |  |
|                   |  |                    |   |   |                                       |          |      |                                    |      |   |   | emission categories of M1 and N1 vehicles.  |  |
| 338               | Investment 1: Scaled up measure: Aid for purchase of vehicles – vehicles (electric, H2, bikes) for private companies | Target             | Scale-up of target 119 of Component 2.4 |   | Increase in the number                | 2670     | 4555 | Q4                                 | 2025 | Ministry of Industry and Trade                  |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:<br><br>List of the new zero emission vehicles purchased with 1) reference of the grant award, 2) the specific type and category of vehicles subsidized, according to the classification set out in the description of the target and the CID; 3) List of the official name(s) of the private | An increase of 1885 additional units in the number of zero-emission vehicles, resulting in total 4,555 new vehicles, of which 4055 zero-emission vehicles (cars and vans) and 500 new cargo e-bikes. |

| Sequential Number | 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   | Description of milestone/target  |
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|                   |  |                    |   |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |  |
|                   |  |                    |   |   |                                       |          |      |                                    |      |   |   | companies benefiting from the subsidy.   |  |
| 339               | Investment 1: Electrification of Brno region | Target             | Completion of rail electrification project "Electrification of Brno-Zastávka u Brna, stage 2" |   | Km                                    | 0        | 9.98 | Q2                                 | 2026 |   |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:<br><br>a) Minutes of the project evaluation committee of the competent authority confirming completion signed by the contractor and competent authority including confirmation of compliance of the | Completion of electrification project "Electrification of Brno Zastávka u Brna, stage 2". The project shall altogether result in 9.98 kilometers of electrified rail line. |

| Sequential Number | 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  | Description of milestone/target   |
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|                   |  |                    |  |  | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |   |
|                   |  |                    |  |  |                                       |          |      |                                    |      |   |   | <ul style="list-style-type: none"> <li>technical specifications of the projects with the description of the target and of the description of the investment in the CID.</li> <li>b) Protocol on handover and acceptance of the construction signed by the constructor and the competent authority;</li> <li>c) Permit for trial operation issued by the State Rail Office.</li> </ul> |   |
| 340               | Reform 1: Single Environmental Opinion | Milestone          | Entry into Force of the Single Environmental Opinion | -Provision in the law indicating the entry into force of the law |                                       |          |      | Q3                                 | 2023 | Ministry of Environment                         |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was  | Entry into force of legislation on the Single Environmental Opinion. The opinion shall merge environmental permits procedure into a binding single opinion for all projects authorised under the Construction Act and |

| Sequential Number | 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   | Description of milestone/ target  |
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|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |   |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>satisfactorily fulfilled. This document shall include as an annex the following documentary evidence :</p> <p>a) Copy of the publication in the Official Journal and reference to the relevant provisions indicating the entry into force of the law on the Single Environmental Opinion.</p> <p>The legislation shall provide for the designation of the single authorities in charge of issuing the opinion, according to the different cases (e.g. regional authorities, municipal authority with extended competence or the Ministry of Environment).</p> <p>It shall also provide that for projects subject to the EIA, Single environmental opinion shall be available electronically in the EIA/SEA national information system.</p> | <p>projects subject to an environmental impact assessment, if requested by the project applicant. The law shall apply as of 1 January 2024 for the special structure defined by the Building Act and as of 1 July 2024 for other types of building.</p> |

| Sequential Number | 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   | Description of milestone/target  |
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|                   |  |                    |   |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |  |
| 341               | Reform 1: Single Environmental Opinion | Target             | Technical assistance to accelerate and improve the quality of environmental permitting procedures |   | Number of staff                       | 0        | 36   | Q4                                 | 2023 | Ministry of Environment                         |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:<br><br>A list of the 36 full-time staff recruited to work on the implementation of the single environmental opinion reform. The list shall include the following information for every person on the list: Staff ID number, job description, identifier of the position, full-time equivalent, institution of employment. | 36 full-time staff shall be recruited for the implementation of the single environmental opinion reform. |

| Sequential Number | 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  | Description of milestone/target   |
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|                   |  |                    |   |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |   |
| 342               | Reform 1: Single Environmental Opinion | Milestone          | Publication of methodologies and templates by the Ministry of Environment | Publication of the guidelines           |                                       |          |      | Q4                                 | 2024 | Ministry of Environment                         |   | <p>Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>Copy of the publication of the guidelines adopted in the Official Journal and templates published on the websites of the Ministry of Environment, including link(s) to website of the Ministry where the guidelines and templates are published.</p> | <p>The Ministry of Environment shall publish the following guidelines for the state administration:</p> <ol style="list-style-type: none"> <li>1) Methodological instruction, templates for the procedure where binding opinion of EIA is combined with SEO</li> <li>2) Methodological instruction for the procedure when the SEO is issued separately, i.e. when the EIA takes place first and the SEO is issued afterwards.</li> <li>3) Methodological guidance describing the governance, structural changes, allocation of competences and guiding the</li> </ol> |



| Sequential Number | 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   | Description of milestone/ target  |
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|                   |  |                    |   |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |   |
|                   |  |                    |   |   |                                       |          |      |                                    |      |   |   |  | work of different state authorities.<br>4) The methodologies shall include also document templates including the SEO application templates.   |
| 343               | Reform 2: Renewable acceleration areas | Milestone          | Methodology for designating renewables acceleration areas | Publication of the methodology          |                                       |          |      | Q4                                 | 2023 | Ministry of Environment, in cooperation with the Ministry of Industry and Trade |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:<br><br>a) Copy of the methodology on the selection and assessment for suitable acceleration | The methodology shall determine unified criteria for the selection and assessment of suitable areas for wind and solar energy development. This shall include the areas with the lesser environmental impact, none or low conflict with other interests, areas with sufficient potential of wind energy density, wind speed, solar irradiance and accessibility of transmission system. The financial incentives, mitigation measures and win-win solutions to improve ecosystem services in landscape shall be part of the documents |

| Sequential Number | 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  | Description of milestone/ target  |
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|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |   |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>areas for wind and solar with sufficient potential and expected lesser environmental impact, including a description of the selection criteria used;</p> <p>b) Copy of the proposal on incentives, mitigation measure and solutions to avoid environmental impacts that may arise or, where not possible, to significantly reduce them;</p> <p>c) Copies of relevant documents demonstrating that the methodology was established in cooperation with the public and via a</p> | <p>attached to the methodology. The methodology shall be established in cooperation with relevant stakeholders, including through communication with public and transparent dialogue. Assistance and communication outreach actions on acceleration areas shall be provided by the Ministry of Environment to the regions and municipalities.</p> |

| Sequential Number | 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   | Description of milestone/ target  |
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|                   |  |                    |   |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |  |   |  |   |
|                   |  |                    |   |   |                                       |          |      |                                    |      |  |   | transparent dialogue, such as minutes of meetings with regions and municipalities, reports from public consultations, public meetings, policy dialogues with stakeholders; d) list of assistance and communication outreach actions carried out and type of assistance, communication material provided. |   |
| 344               | Reform 2: Renewable acceleration areas | Milestone          | Framework supporting the renewable acceleration areas | Entry into force of legislative amendment to the Building Act, the Energy Act, the Renewable Energy Sources Act, the Environmental Impact |                                       |          |      | Q4                                 | 2024 | Ministry of Environment, in cooperation with the Ministry of Industry and Trade and the Ministry of Regional Development |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID  | The legislative amendments shall create the possibility for regions and municipalities to designate renewables acceleration areas for solar and wind power technologies, based on the principles of |

| Sequential Number | 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   | Description of milestone/target |
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|                   |  |                    |      |  | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |                                 |
|                   |  |                    |      | Assessment Act and the Nature and Landscape Act<br>Entry into force of new legislation on renewable acceleration areas<br>Adoption of the updated spatial development policies |                                       |          |      |                                    |      |   | Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence :<br><br>a) Copy of the publication in the Official Journal and reference to the relevant provisions indicating the entry into force of the relevant legislative amendments to the Building Act pertaining to planning, to the Energy Act, to the Renewable Energy Sources Act, to the Environmental Impact Assessment Act, and to the Nature and | territorial development and on the methodology for establishing the go to areas. Each area shall include targets for space (km2) or installed capacity (MW) for wind and solar.<br><br>The legislative amendments shall introduce specific simplified permitting and grid connection procedures applying to renewable energy installation within such renewables acceleration areas, resulting in easier procedures and shorter deadlines. A single environmental assessment shall be carried out under the SEA Directive on the level of the area, exempting projects from carrying out individual impact assessment. If there is evidence from the screening by the relevant authority that an individual project is |                                 |

| Sequential Number | 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  | Description of milestone/ target   |
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|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>Landscape Act.</p> <p>b) Copy of the publication in the Official Journal and reference to the relevant provisions indicating the entry into force of the new legislation on the renewable acceleration areas and the deadlines for the permitting procedures, as well as an indication of the single environmental impact assessment process at the level of the area.-,</p> <p>c) Copy of the publication and reference to the relevant provisions indicating the entry into force of the</p> | <p>highly likely to have significant adverse effects on the environment, they have to such project will be subject to environmental assessments under the EIA and Habitats Directives (undertaken within 6 months). At planning level, the renewables acceleration areas shall be subject to the public participation.</p> <p>Projects located in acceleration area shall benefit from accelerated permitting procedure. Mandatory binding deadlines for all permits granting shall be set in order to ensure that the permit granting process does not exceed one year for installations above 150kw and 6 months for renewable installations up to 150 kw.</p> <p>The legislative amendments shall provide for the</p> |

| Sequential Number | 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  | Description of milestone/ target  |
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|                   |   |                    |  |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |   |
|                   |   |                    |  |   |                                       |          |      |                                    |      |   |   | updated spatial development policy or the equivalent national document which was prepared in a transparent dialogue with municipalities and regions..   | introduction of project acceptance measures such as, financial participation, sharing of economic benefits, conflict resolution mechanisms, early engagement measures as well as environmental mitigation measures. |
| 345               | Reform 2: Renewables acceleration areas | Target             | Designation of renewables acceleration areas for wind and solar energy development |   | Number of staff                       | 0        | 3,5  | Q4                                 | 2024 | Ministry of Environment                         |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence : | Three full-time staff and one half time staff shall be recruited for the implementation of the renewable acceleration areas.  |

| Sequential Number | 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  | Description of milestone/ target  |
|-------------------|---|--------------------|--|---|---------------------------------------|----------|------|------------------------------------|------|--|---|---|---|
|                   |   |                    |  |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |  |   |   |   |
|                   |   |                    |  |   |                                       |          |      |                                    |      |  |   | A list of the 3.5 full-time staff recruited for the implementation of the renewable acceleration areas. The list shall include the following information for every person on the list: Staff ID number, job description, identifier of the position, full-time equivalent, institution of employment.                               |   |
| 346               | Reform 2: Renewables acceleration areas | Target             | Designation of renewables acceleration areas for wind and solar energy development |   | MW                                    | 0        | 2500 | Q3                                 | 2025 | Ministry of Environment, in cooperation with the Ministry of Industry and Trade and the Ministry of Regional Development |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:<br><br>a) List of the designated | The set of renewables acceleration areas shall be designated with renewable energy capacity targets for most regions, the total combined capacity for wind and solar generation shall be at least 2 500 MW. |

| Sequential Number | 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   | Description of milestone/ target |
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|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |                                  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | renewable acceleration areas in Czech Republic indicating the location and size of the area, and the potential for total installed capacity of wind and solar generation.<br>b) Copy of the relevant decisions and acts issued by municipalities or regions, or by the government which were prepared in a transparent dialogue with municipalities and regions, establishing renewable acceleration areas, as well as the link to the official website where these issued |                                  |



| Sequential Number | 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  | Description of milestone/target |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|---------------------------------|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |                                 |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | documents, including the information about the size of the areas and their potential for total installed capacity for wind and solar generation, are available. |                                 |

### Milestones, targets and related indicators – loan support

| Sequential Number | 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  | Description of milestone/target  |
|-------------------|---|--------------------|---|--|---------------------------------------|----------|------|------------------------------------|------|---|---|---|--|
|                   |   |                    |   |  | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |  |
| 246               | Investment 4: Digital services for end-users in social area | Milestone          | Upgraded self-service portal for the Labour Office – Client zone II | Entry into operation of the upgraded self-service portal for the Labour Office |                                       |          |      | Q2                                 | 2026 | Ministry of the Interior                        |   | <p>Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) Certificates of works completion signed by the competent authority in accordance with the national legislation,</p> | <p>The upgraded self-service portal for the Labour Office shall be operational and support the following functionalities:</p> <ul style="list-style-type: none"> <li>- Online application for housing benefits,</li> <li>- Full electronic exchange of data with end users,</li> </ul> <p>Selected processes in the employment agenda.</p> |

| Sequential Number | 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   | Description of milestone/target |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|---------------------------------|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |                                 |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>certifying that the upgraded portal is operational and available to end users.</p> <p>b) A video demonstration performed on at least the testing environment by the competent authority showcasing the operability of the Client zone II system or an on-site inspection of the Client zone II system performed by a representative of the European</p> |                                 |

| Sequential Number | 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  | Description of milestone/target   |
|-------------------|---|--------------------|--|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|---|
|                   |   |                    |  |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |   |
|                   |   |                    |  |   |                                       |          |      |                                    |      |   |   | Commission to verify its operability.   |   |
| 247               | Investment 5: Top-up of cyber security investment | Milestone          | Publication of the call related to the strengthening of information systems in accordance with Act No 181/2014 Coll. on cyber security | Publication of a call for projects      |                                       |          |      | Q1                                 | 2024 | Ministry of the Interior                        |   | <p>Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) Copy of the call for projects.</p> <p>b) Link to the published call and extracts of the relevant parts of the</p> | Publication of a call for projects supporting the strengthening of information systems according to Act No. 181/2014 Coll. on cyber security. |

| Sequential Number | 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  | Description of milestone/target  |
|-------------------|---|--------------------|---|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|--|
|                   |   |                    |   |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |  |
|                   |   |                    |   |   |                                       |          |      |                                    |      |   |   | specifications of the call  |  |
| 248               | Investment 5: Top-up of cyber security investment | Target             | Information systems whose cyber security has been strengthened in line with Act No. 181/2014 Coll., on cyber security |   | Number                                | 87       | 331  | Q4                                 | 2025 | Ministry of the Interior                        |   | <p>Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) The list of the information systems selected in accordance with the requirements of Act No. 181/2014 Coll. on cyber</p> | The target shall increase the cybersecurity of the selected information systems in accordance with the requirements of Act No. 181/2014 Coll. on cyber security. The target shall be considered as achieved following the successful testing and verification of compliance with cyber security requirements of the at least 244 information systems. The authorities in charge of the information systems shall approve the delivery of the respective systems. |

| Sequential Number | 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  | Description of milestone/ target |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|----------------------------------|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |                                  |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>security to have its cyber security strengthened.</p> <p>b) For each information system on the list, a certificate signed by the contractor and by the competent authority in accordance with the national legislation, certifying the successful and documented testing and verification of compliance with cyber security requirements.</p> <p>c) For each information</p> |                                  |

| Sequential Number | 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   | Description of milestone/ target   |
|-------------------|---|--------------------|--|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|--|
|                   |   |                    |  |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |  |
|                   |   |                    |  |   |                                       |          |      |                                    |      |   |   | system on the list, a certificate issued in accordance with national legislation by the owner authorities of the respective systems, certifying the approval of the delivery of the strengthened systems.  |  |
| 249               | Investment 6: Development of information systems in the social area | Target             | Upgraded information systems of public administration in the area of social policy |   | Number                                | 0        | 6    | Q2                                 | 2026 | Ministry of the Interior                        |   | Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an | 6 information systems shall be upgraded and operational in the area of social policy. These shall include at least:<br>1. Electronic Exchange of Social Security Information (EESI),<br>2. Modernisation of SW infrastructure at Ministry of |

| Sequential Number | 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   | Description of milestone/target   |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|---|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |   |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>annex the following documentary evidence:</p> <p>a) Certificates of works completion signed by the competent authority in accordance with the national legislation, certifying that <del>the all</del> <u>6</u> ITs systems have been upgraded, are operational and available to end users.</p> <p>b) A video demonstration performed on at least a testing environment</p> | <p>Labour and social affairs,</p> <p>3. Digitalisation of retirement agenda (EDA), Application support for decision making.</p> |



| Sequential Number | 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  | Description of milestone/target   |
|-------------------|--|--------------------|------------------------|--|---------------------------------------|----------|------|------------------------------------|------|---|---|---|---|
|                   |  |                    |                        |  | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |   |
|                   |  |                    |                        |  |                                       |          |      |                                    |      |   |   | <p>t by the competent authority showcasing the operability of all 6 upgraded IT systems or an on-site inspection of the upgraded 6 IT systems performed by a representative of the European Commission to verify their operability.</p> |   |
| 251               | Investment 13: Funds for the development of strategic technologies | Milestone          | Implementing agreement | Entry into force of the Implementing Agreement |                                       |          |      | Q4                                 | 2024 | Ministry of Industry and Trade                  |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding  | Entry into force of the Implementing Agreement in line with the requirements specified in the description of the measure. |

| Sequential Number | 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  | Description of milestone/target  |
|-------------------|--|--------------------|------------------------------------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|--|
|                   |  |                    |                                    |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |  |
|                   |  |                    |                                    |   |                                       |          |      |                                    |      |   |   | measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:<br><br>Signed copy of the implementing agreement establishing the investment facility, and a reference to the relevant provision indicating the entry into force of the implementing agreement (including all requirements for the implementing agreement listed in the CID Annex). |  |
| 252               | Investment 13: Funds for the development of strategic technologies | Target             | Legal agreements signed with funds |   | Percentage (%)                        | 0        | 100  | Q2                                 | 2026 | Ministry of Industry and Trade                  |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the  | The EIF shall have entered into legal financing agreements with funds for an amount necessary to use 100% of the RRF investment into the |

| Sequential Number | 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  | Description of milestone/target   |
|-------------------|--|--------------------|---------------------------------------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|---|
|                   |  |                    |                                       |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |   |
|                   |  |                    |                                       |   |                                       |          |      |                                    |      |   |   | description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:<br><br>Signed copies of all legal financing agreements between the implementing partner (EIF) and the beneficiary funds and a reference to the relevant provision indicating the entry into force of the agreements | Facility (taking into account management fees).                                   |
| 253               | Investment 13: Funds for the development of strategic technologies | Milestone          | Ministry has completed the investment | Certificate of transfer                 |                                       |          |      | Q2                                 | 2026 | Ministry of Industry and Trade                  |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of  | Czechia shall confirm the transfer of EUR 80 000 000 to the EIF for the Facility. |

| Sequential Number | 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   | Description of milestone/target  |
|-------------------|--|--------------------|-------------------------------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|--|
|                   |  |                    |                               |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |  |
|                   |  |                    |                               |   |                                       |          |      |                                    |      |   |   | the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:<br><br>a) A certificate confirming the payment transfer to the implementing partner (EIF), with reference to the unique identifier.<br>b) Written confirmation of receipt of funds by EIF. |  |
| 254               | Investment 4: IPCEI Microelectronics and | Milestone          | Signature of grant agreements | Grant agreements signed                 |                                       |          |      | Q2                                 | 2024 | Ministry of Industry and Trade                  |   | Summary document duly justifying how the milestone (including all the constitutive   | Grant agreement shall be signed with selected companies participating in IPCEI ME/CT projects. |

| Sequential Number | 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  | Description of milestone/target |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|---------------------------------|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |                                 |
|                   | Communication Technologies             |                    |      |   |                                       |          |      |                                    |      |   |   | <p>elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) An updated list of selected projects and contractual counterparts, including the amount awarded to each contractual counterpart through the issuance of grant decisions and a unique</p> |                                 |

| Sequential Number | 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  | Description of milestone/target |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|---------------------------------|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |                                 |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <ul style="list-style-type: none"> <li>identifier of corresponding grant decisions;</li> <li>b) Copies of the signed grant agreements</li> <li>c) Signed declarations from the recipients reporting the state of the projects.</li> <li>d) Project roadmap including project deliverables up to project completion for each project, accompanied by a positive assessment from the Czech Ministry of</li> </ul> |                                 |

| Sequential Number | 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   | Description of milestone/target  |
|-------------------|---|--------------------|--------------------------------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|--|
|                   |   |                    |                                |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |  |
|                   |   |                    |                                |   |                                       |          |      |                                    |      |   |   | Industry and Trade prior submission.   |  |
| 255               | Investment 4: IPCEI Microelectronics and Communication Technologies | Target             | Development of pilot solutions |   | Number                                | 0        | 4    | Q2                                 | 2026 | Ministry of Industry and Trade                  |   | <p>Summary document duly justifying how the target (including all the constitutive elements, as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) Certificate of works completion signed by the contractor and by the competent authority attesting that the</p> | One pilot solution per project shall be developed and at least 90% of the funding disbursed. |

| Sequential Number | 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  | Description of milestone/target                 |
|-------------------|--|--------------------|------------------------|--|---------------------------------------|----------|------|------------------------------------|------|---|---|---|---|
|                   |  |                    |                        |  | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |   |
|                   |  |                    |                        |  |                                       |          |      |                                    |      |   |   | <p>b) pilot solutions have been developed. Technical report on the developed pilot solution(s) per project.</p> <p>c) Certificates of transfer indicating that at least 90% of funding for this investment measure has been disbursed to the recipient companies.</p> |   |
| 264               | Investment 1: Concessional loan facility | Milestone          | Implementing Agreement | Entry into force of the Implementing Agreement |                                       |          |      | Q3                                 | 2024 | Ministry of Regional Development                |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of  | Entry into force of the Implementing Agreement. |



| Sequential Number | 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  | Description of milestone/target |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|---------------------------------|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |                                 |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>the corresponding measure in the CID Annex), was satisfactorily fulfilled. This document shall contain, in particular, a list of references to provisions in the Implementing Agreement fulfilling the requirements for the implementing Agreement listed in the CID Annex and the Milestone description, including the entry into force of the Implementing Agreement. This document shall include as an annex the following documentary evidence:</p> <p>signed copy of the Implementing Agreement and a reference to the relevant provision indicating its entry into force</p> |                                 |

| Sequential Number | 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  | Description of milestone/target  |
|-------------------|--|--------------------|--|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|--|
|                   |  |                    |  |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |  |
| 265               | Investment 1: Concessional loan facility | Target             | Legal agreements signed with final beneficiaries |   | % (Percentage)                        | 0        | 100  | Q2                                 | 2026 | Ministry of Regional Development                |   | <p>Summary document duly justifying how the target (including all the constitutive elements was satisfactorily fulfilled, as set out in the description of the target and of the corresponding measure in the CID Annex). This document shall include as an annex the following documentary evidence:</p> <p>a) A list of financing agreements .</p> <p>b) The list shall include the following information about each financing agreement: identifier, value, recipient,</p> | The State Investment Support Fund shall have entered into legal financing agreements with final beneficiaries for an amount necessary to use 100% of the RRF investment into the Facility (taking into account management fees). |

| Sequential Number | 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   | Description of milestone/ target  |
|-------------------|--|--------------------|---------------------------------------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|---|
|                   |  |                    |                                       |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |   |
|                   |  |                    |                                       |   |                                       |          |      |                                    |      |   |   | date of signature.   |   |
| 266               | Investment 1: Concessional loan facility | Milestone          | Ministry has completed the investment | Certificate of transfer                 |                                       |          |      | Q2                                 | 2026 | Ministry of Regional Development                |   | <p>Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) A list of certificates of transfer confirming the payment transfer to the implementing partner (State Investment</p> | Czechia shall transfer EUR 170 460 000 to the State Investment Support Fund for the Facility. |

| Sequential Number | 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   | Description of milestone/target                 |
|-------------------|--|--------------------|------------------------|--|---------------------------------------|----------|------|------------------------------------|------|---|---|--|---|
|                   |  |                    |                        |  | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |   |
|                   |  |                    |                        |  |                                       |          |      |                                    |      |   |   | Support Fund). The list shall include the following information about each transfer: identifier, value, date of signature transfer.<br>b) For each transfer, a certificate of transfer, confirming the payment transfer to the implementing partner (State Investment Support Fund). |   |
| 267               | Investment 2: Subordinated loan facility | Milestone          | Implementing Agreement | Entry into force of the Implementing Agreement |                                       |          |      | Q3                                 | 2024 | Ministry of Regional Development                |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set  | Entry into force of the Implementing Agreement. |

| Sequential Number | 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  | Description of milestone/target |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|---------------------------------|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |                                 |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>out in the description of the milestone and of the corresponding measure in the CID Annex), was satisfactorily fulfilled. This document shall contain, in particular, a list of references to provisions in the Implementing Agreement fulfilling the requirements for the implementing Agreement listed in the CID Annex and the Milestone description, including the entry into force of the Implementing Agreement. This document shall include as an annex the following documentary evidence:</p> <p>signed copy of the Implementing Agreement and a reference to the</p> |                                 |

| Sequential Number | 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  | Description of milestone/target  |
|-------------------|--|--------------------|--|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|--|
|                   |  |                    |  |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |  |
|                   |  |                    |  |   |                                       |          |      |                                    |      |   |   | relevant provision indicating its entry into force.   |  |
| 268               | Investment 2: Subordinated loan facility | Target             | Legal agreements signed with final beneficiaries |   | % (Percentage)                        | 0        | 100  | Q2                                 | 2026 | Ministry of Regional Development                |   | <p>Summary document duly justifying how the target (including all the constitutive elements as set out in the description of the target and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>A list of financing agreements. The list shall include the following information about each financing agreement: identifier, value, recipient, date of signature.</p> | The National Development Bank shall have entered into legal financing agreements with final beneficiaries for an amount necessary to use 100% of the RRF investment into the Facility (taking into account management fees). |

| Sequential Number | 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  | Description of milestone/target  |
|-------------------|--|--------------------|---------------------------------------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|--|
|                   |  |                    |                                       |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |  |
| 269               | Investment 2: Subordinated loan facility | Milestone          | Ministry has completed the investment | Certificate of transfer                 |                                       |          |      | Q2                                 | 2026 | Ministry of Regional Development                |   | Summary document duly justifying how the milestone (including all the constitutive elements as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:<br><br>a) A list of certificates of transfer confirming the payment transfer to the implementing partner (National Development Bank). | Czechia shall transfer EUR 94 770 000 to the National Development Bank for the Facility. |

| Sequential Number | 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   | Description of milestone/target                 |
|-------------------|--|--------------------|------------------------|--|---------------------------------------|----------|------|------------------------------------|------|---|---|--|---|
|                   |  |                    |                        |  | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |   |
|                   |  |                    |                        |  |                                       |          |      |                                    |      |   |   | <p>The list shall include the following information about each transfer: identifier, value, date of transfer</p> <p>b) A certificate of transfer for each transfer, confirming the payment transfer to the implementing partner (National Development Bank).</p> |   |
| 270               | Investment 3: Co-investment facility   | Milestone          | Implementing Agreement | Entry into force of the Implementing Agreement |                                       |          |      | Q3                                 | 2024 | Ministry of Regional Development                |   | Summary document duly justifying how the milestone (including all the constitutive elements, as set out in the description of the milestone and of the corresponding measure in the CID Annex), was  | Entry into force of the Implementing Agreement. |



| Sequential Number | 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  | Description of milestone/target |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|---------------------------------|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |                                 |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>satisfactorily fulfilled. This document shall contain, in particular, a list of references to provisions in the Implementing Agreement fulfilling the requirements for the implementing Agreement listed in the CID Annex and the Milestone description, including the entry into force of the Implementing Agreement. This document shall include as an annex the following documentary evidence:</p> <p>signed copy of the Implementing Agreement and a reference to the relevant provision indicating its entry into force.</p> |                                 |

| Sequential Number | 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  | Description of milestone/target  |
|-------------------|--|--------------------|--|---|---------------------------------------|----------|------|------------------------------------|------|---|---|---|--|
|                   |  |                    |  |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |   |  |
| 271               | Investment 3: Co-investment facility   | Target             | Legal agreements signed with final beneficiaries |   | % (Percentage)                        | 0        | 100  | Q2                                 | 2026 | Ministry of Regional Development                |   | Summary document duly justifying how the target (including all the constitutive elements as set out in the description of the target and of the corresponding measure in the CID Annex was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:<br><br>A list of financing agreements. The list shall include the following information about each financing agreement: identifier, value, recipient, date of signature. | The National Development Bank shall have entered into legal financing agreement with the co-investment facility for an amount necessary to use 100% of the RRF investment into the Facility (taking into account management fees). |
| 272               | Investment 3: Co-investment facility   | Milestone          | Ministry has completed                           | Certificate of transfer                 |                                       |          |      | Q2                                 | 2026 | Ministry of Regional Development                |   | Summary document duly justifying how the milestone (including all the constitutive  | Czechia shall transfer EUR 39 574 000 to the National Development Bank for the Facility.   |

| Sequential Number | 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   | Description of milestone/target |
|-------------------|--|--------------------|----------------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|---------------------------------|
|                   |  |                    |                |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |                                 |
|                   |  |                    | the investment |   |                                       |          |      |                                    |      |   |   | <p>elements as set out in the description of the milestone and of the corresponding measure in the CID Annex) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) A list of certificates of transfer confirming the payment transfer to the implementing partner (National Development Bank).</p> <p>The list shall include the following information about each transfer:</p> |                                 |

| Sequential Number | 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   | Description of milestone/target |
|-------------------|--|--------------------|------|---|---------------------------------------|----------|------|------------------------------------|------|---|---|--|---------------------------------|
|                   |  |                    |      |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |   |   |  |                                 |
|                   |  |                    |      |   |                                       |          |      |                                    |      |   |   | <p>identifier, value, date of signature.</p> <p>b) A certificate of transfer for each transfer, confirming the payment transfer to the implementing partner (National Development Bank).</p> |                                 |

**Annex II**

**Arrangements and Timetable for Monitoring – Non Repayable Support**

| Sequential Number | Related Measure (Reform or Investment) | Milestone / Target/ Monitoring | Name  | Qualitative indicators (for milestones) | Quantitative indicators (for targets) |          |      | Indicative timeline for completion |      |
|-------------------|--|--------------------------------|---|---|---------------------------------------|----------|------|------------------------------------|------|
|                   |  |                                |   |   | Unit of measure                       | Baseline | Goal | Quarter                            | Year |
| 4                 | Reform 2: eHealth                      | Target                         | Number of new telemedicine services introduced and made available to patients   |   | number                                | 0        | 5    | Q4                                 | 2025 |
| 4/1               |  | Monitoring                     | Award of the contracts for the development of telemedicine services concluded in the tendering procedure                                      |   |                                       |          |      | Q4                                 | 2022 |
| 5                 | Reform 2: eHealth                      | Target                         | Completion of projects leading to the implementation of new digital health services.  |   | number                                | 1        | 8    | Q4                                 | 2025 |
| 5/1               |  | Monitoring                     | Award of the contracts for the completion of projects leading to the implementation of new digital health services envisaged in the milestone |   |                                       |          |      | Q4                                 | 2022 |

|      |  |            |   |   |        |            |            |    |      |
|------|--|------------|---|---|--------|------------|------------|----|------|
| 10   | Investment 1: Digital services for end users                               | Target     | Completion of the listed projects leading to an increase of the number of filled forms sent by natural and legal persons to state authorities in a digital way (through portals or digital mailboxes) |   | number | 26 839 874 | 53 679 748 | Q1 | 2026 |
| 10/1 |  | Monitoring | Award of the contracts for the completion of projects leading to the increase in the number of filled in forms submitted digitally  |   |        |            |            | Q4 | 2023 |
| 17   | Investment 1: Development of information systems                           | Milestone  | Successful operation of the Integrated Foreigners system reducing the administrative burden of foreigners and public servants   | New integrated system for foreigners is operational and providing services to end users                                     |        |            |            | Q4 | 2024 |
| 17/1 |  | Monitoring | Launch of the procurement process for the development of the Integrated Foreigners system   |   |        |            |            | Q2 | 2023 |
| 22   | Investment 2: Development of core registers and facilities for eGovernment | Milestone  | Provision of cloud computing services to public authorities   | eGovernment cloud becomes available to end-users and capable of providing cloud computing services to public administration |        |            |            | Q2 | 2026 |
| 22/1 |  | Monitoring | Award of the contracts for the development of the a communication and ICT infrastructure and software applications for an extended Zeleneč Data Centre  |   |        |            |            | Q4 | 2022 |
| 22/2 |  | Monitoring | Award of the contracts for the development of the   |   |        |            |            | Q1 | 2023 |

|      |  |            |  |  |        |   |    |    |      |
|------|--|------------|--|--|--------|---|----|----|------|
|      |  |            | Portal of eGovernment cloud  |  |        |   |    |    |      |
| 24   | Investment 3: Cyber security   | Target     | Completion of projects leading to an increase of the number of information systems whose cyber security has been strengthened in line with Act No. 181/2014 Coll., on cyber security                         |  | number | 0 | 10 | Q4 | 2025 |
| 24/1 |  | Monitoring | Interim progress report from the owner authorities of the selected information systems   |  |        |   |    | Q4 | 2023 |
| 28   | Reform 2: Development of systems supporting eHealth  | Milestone  | Completion of projects consolidating and developing the electronic healthcare infrastructure in order to create interlinked databases and improve digital healthcare services                                | The consolidated new services achieved by the projects are used by end users and registries are linked |        |   |    | Q4 | 2025 |
| 28/1 |  | Monitoring | Award of the contracts for the consolidation of health registries and development of related eGovernment services and of a training programme for health professionals as described in the related milestone |  |        |   |    | Q4 | 2022 |
| 32   | Reform 1: Improving the environment for the deployment of electronic communications networks | Milestone  | Entry into force of measures prepared by the Ministry of Industry and Trade aimed at establishing a database of investment project plans and increasing the  | Provision in the acts indicating the entry into force  |        |   |    | Q2 | 2023 |

|      |  |            |  |  |          |   |         |    |      |
|------|--|------------|--|--|----------|---|---------|----|------|
|      |  |            | number of network quality measurements   |  |          |   |         |    |      |
| 32/1 |  | Monitoring | The plan including list and timeline of necessary legislative and non-legislative measures   |  |          |   |         | Q2 | 2022 |
| 32/2 |  | Monitoring | Launch of the tender for the measurement equipment   |  |          |   |         | Q2 | 2022 |
| 33   | Reform 1: Improving the environment for the deployment of electronic communications networks | Target     | Completion of digital technical maps (DTM) objects for basic spatial situation   |  | Hectares | 0 | 161 000 | Q4 | 2025 |
| 33/1 |  | Monitoring | Launch of the tender   |  |          |   |         | Q4 | 2022 |
| 34   | Reform 1: Improving the environment for the deployment of electronic communications networks | Target     | Completion of digital technical maps (DTM) objects for transportation and technical infrastructure networks  |  | Km       | 0 | 55 000  | Q4 | 2025 |
| 34/1 |  | Monitoring | Launch of the tender   |  |          |   |         | Q4 | 2022 |
| 38   | Investment 1: Building high-capacity connections   | Milestone  | Award of all grant decisions for connecting address points with the very high-capacity network (VHCN) by the Ministry of Industry and Trade.                                     | Notification of the award of all grant decisions for connecting address points with the very high-capacity network (VHCN) by the Ministry of Industry and Trade. |          |   |         | Q4 | 2024 |
| 38/1 |  | Monitoring | First call is in place, including the definition of the eligible expenditures, the evaluation model and the criteria for the selection and evaluation of projects, the rules for |  |          |   |         | Q2 | 2022 |



|      |   |            |  |  |        |   |        |    |      |
|------|---|------------|--|--|--------|---|--------|----|------|
|      |   |            | applicants and beneficiaries and other relevant documents.   |  |        |   |        |    |      |
| 39   | Investment 1: Building high-capacity connections                        | Target     | Completion of address points connected with the very high-capacity network (VHCN)  |  | Number | 0 | 23 000 | Q1 | 2026 |
| 39/1 |   | Monitoring | Completion of at least 15 000 address points connected with the very high-capacity network (VHCN) related to the first call.   |  |        |   |        | Q4 | 2024 |
| 40   | Investment 2: Covering 5G corridors and promoting the development of 5G | Target     | Completion of enhanced 5G signal coverage of selected rail corridors.  |  | Km     | 0 | 210    | Q4 | 2025 |
| 40/1 |   | Monitoring | Launch of tender for projects including the evaluation model and the criteria for the selection and evaluation of projects, the rules for applicants and beneficiaries and other relevant documents. |  |        |   |        | Q2 | 2022 |
| 41   | Investment 2: Covering 5G corridors and promoting the development of 5G | Target     | Completion of equipped railway wagons with repeaters for passive walls mobile signal coverage.   |  | Number | 0 | 350    | Q4 | 2025 |
| 41/1 |   | Monitoring | Launch of tender for projects including the evaluation model and the criteria for the selection and evaluation of projects, the rules for applicants and beneficiaries and other relevant documents. |  |        |   |        | Q2 | 2022 |

|      |  |            |  |  |  |  |  |    |      |
|------|--|------------|--|--|--|--|--|----|------|
| 42   | Investment 2: Covering 5G corridors and promoting the development of 5G  | Milestone  | Installation and testing of the deployment of an intelligent transport system (C-ITS).   | Completion of the installation and testing of a C-ITS system   |  |  |  | Q4 | 2025 |
| 42/1 |  | Monitoring | Launch of tender for projects including the evaluation model and the criteria for the selection and evaluation of projects, the rules for applicants and beneficiaries and other relevant documents.           |  |  |  |  | Q2 | 2022 |
| 43   | Investment 3: Supporting the development of 5G mobile infrastructure in rural investment-intensive white areas | Milestone  | Award of all grant decisions for connecting municipalities with high-capacity connection   | Notification of the award of all grant decisions for connecting municipalities with high-capacity connection by the Ministry of Industry and Trade |  |  |  | Q4 | 2024 |
| 43/1 |  | Monitoring | Launch of the first tender for projects including the evaluation model and the criteria for the selection and evaluation of projects, the rules for applicants and beneficiaries and other relevant documents. |  |  |  |  | Q2 | 2022 |
| 45   | Investment 4: Scientific research activities related to the development of 5G networks and services            | Milestone  | Award of all grant decisions for scientific research projects related to 5G networks.  | Notification of the award of all grant decisions for scientific research projects related to 5G networks by the Ministry of Industry and Trade     |  |  |  | Q4 | 2024 |
| 45/1 | Investment 4: Scientific research activities related to the development of 5G networks and services            | Monitoring | Launch of the first call for projects including the evaluation model and the criteria for the selection and evaluation of projects, the rules for applicants and   |  |  |  |  | Q2 | 2022 |

|      |   |            |   |   |        |   |       |         |             |
|------|---|------------|---|---|--------|---|-------|---------|-------------|
|      |   |            | beneficiaries and other relevant documents.   |   |        |   |       |         |             |
| 48   | Reform 2: Joint Strategic Technologies Support and Certification Group with the Strategic Technologies Board  | Milestone  | Establishment and appointment of certification authorities  | Creation of a network of certification authorities for strategic sectors.                     |        |   |       | Q2 [Q4] | 2024 [2023] |
| 48/1 |   | Monitoring | Interim progress report on the establishment of the certification authorities   |   |        |   |       | Q2      | 2022        |
| 52   | Investment 2: European Digital Media Observatory Hub (EDMO)   | Target     | Minimum number of statistically relevant panellists involved in the CEDMO Index   |   | number | 0 | 2 000 | Q4      | 2025        |
| 52/1 |   | Monitoring | Minimum number of statistically relevant panellists involved in the CEDMO Index   |   | number | 0 | 1 000 | Q4      | 2023        |
| 60   | Investment 8: Fostering entrepreneurship and innovative firms   | Target     | Number of start-ups supported via innovation hubs and partner organisations of the programme                                    |   | number | 0 | 450   | Q4      | 2024        |
| 60/1 |   | Monitoring | Published call for applications/ proposals  | Copy of or link to the published call   |        |   |       | Q4      | 2022        |
| 61   | Investment 9: Pilot co-investment funds for the development of pre/seed investments, strategic technologies and university spin-offs within the framework of European Centres of Excellence | Milestone  | Launch of Funds of funds and the investment of the three designated funds (pre-seed, strategic technologies and spin-off funds) | End of the pilot phase after exhaustion of investment capacity from funds provided by the RRF |        |   |       | Q4      | 2025        |
| 61/1 |   | Monitoring | Adoption of investment strategy ensuring compliance with the 'Do no significant harm'   | Copy of the brochure of the strategy  |        |   |       | Q4      | 2024        |

|      |   |            |   |  |                       |   |     |    |      |
|------|---|------------|---|--|-----------------------|---|-----|----|------|
|      |   |            | Technical Guidance (2021/C58/01)  |  |                       |   |     |    |      |
| 61/2 |   | Monitoring | Approval of report monitoring compliance of investments with criteria laid down in the CID Annex                          | Copy of the report   |                       |   |     | Q4 | 2027 |
| 63   | Investment 10: Internationalisation of start-ups  | Target     | Support of start-ups international expansion via consulting, mentoring business advisory services, accelerator programmes |  | Number                | 0 | 100 | Q4 | 2025 |
| 63/1 |   | Monitoring | Publication of call for applications by start-ups   | Copy of or link to the published call for application  |                       |   |     | Q4 | 2022 |
| 66   | Investment 12: Building quantum communication infrastructure  | Milestone  | Completion of construction and pilot operation phase of an optical quantum network  | Infrastructure is operational and testing has been documented and approved by the relevant authorities (Ministry of Industry and Trade, Ministry of Defence, National Cyber and Information Security Office (NÚKIB)) |                       |   |     | Q4 | 2025 |
| 66/1 |   | Monitoring | Contracts signed  | Copy of contracts  |                       |   |     | Q4 | 2023 |
| 68   | Reform 1: Creation of Platform for the digitisation of the economy  | Milestone  | Creation of Platform for the digitisation of the economy  | Launch of operation of the platform  |                       |   |     | Q1 | 2022 |
| 68/1 |   | Monitoring | Activity report of the Platform for digitalisation  | Copy of report(s) summarizing the platform's past activity   |                       |   |     | Q4 | 2025 |
| 71   | Investment 3: Digital transformation of manufacturing and non-production companies and increase of their resilience | Target     | Direct support to enterprises for digital transformation  |  | Number of enterprises | 0 | 377 | Q4 | 2025 |

|       |   |            |  |  |            |   |    |    |      |
|-------|---|------------|--|--|------------|---|----|----|------|
| 71/1  |   | Monitoring | Call for proposals published   | Copy of or link to the call  |            |   |    | Q2 | 2022 |
| 75    | Investment 1: Creation of a new central information system ("AIS")                  | Milestone  | Central Information System fully operational   | Deployment of the system, start of use by the building offices.  |            |   |    | Q3 | 2023 |
| 75/1  |   | Monitoring | Award of a public contract for the creation of the Central Information System  | Conclusion of a contract with the winning bidder   |            |   |    | Q4 | 2022 |
| 76    | Investment 2: Development and use of public administration data in spatial planning | Milestone  | Creation of a standardised database of spatial analytical documentation  | Standardised database of Spatial Analytical documentation fully operational and used by public authorities |            |   |    | Q4 | 2024 |
| 76/1  |   | Monitoring | Published methodology for the single data model for the standardised database  | Link to the Ministry's website where the methodology is published.   |            |   |    | Q2 | 2023 |
| 77    | Investment 3: Reaping the Full Benefits of Digitising Building Control              | Milestone  | IT systems supporting digitalisation of the building permit process fully operational                                | IT systems fully operational, including end-user deployment.   |            |   |    | Q4 | 2024 |
| 77/1  |   | Monitoring | Award of public contracts for the creation of the IT system for construction works and related digital services.     | Published contracts in the contract register   |            |   |    | Q4 | 2023 |
| 103   | Investment 1: Improving the energy performance of state buildings                   | Target     | Award of 75% of all public contracts for buildings renovation projects achieving at least 30% primary energy savings |  | Percentage | 0 | 75 | Q4 | 2023 |
| 103/1 |   | Monitoring | Award of first tenders for building renovation projects achieving at   |  |            |   |    | Q4 | 2022 |

|       |   |            |   |  |                                      |   |         |    |      |
|-------|---|------------|---|--|--------------------------------------|---|---------|----|------|
|       |   |            | least 30% primary energy savings  |  |                                      |   |         |    |      |
| 106   | Investment 2: Improving the energy performance of public lighting systems         | Target     | Award of 80 % of all public contracts for renovation of public lightning systems achieving at least 30 % primary energy savings |  | Percentage                           | 0 | 80      | Q4 | 2024 |
| 106/1 |   | Monitoring | Award of first tenders for renovation of public lightning systems achieving at least 30% primary energy savings                 |  |                                      |   |         | Q4 | 2022 |
| 108   | Investment 3: Improving the energy performance of public buildings                | Target     | Award of 75 % of all public contracts for building renovation projects achieving at least 30 % primary energy savings           |  | Percentage                           | 0 | 75      | Q4 | 2023 |
| 108/1 |   | Monitoring | Award of first tenders for building renovation projects achieving at least 30% primary energy savings                           |  |                                      |   |         | Q4 | 2022 |
| 112   | Investment 1: Development of new photovoltaic energy sources                      | Target     | Increase of installed capacity of FVE sources   |  | MWp                                  | 0 | 270     | Q1 | 2026 |
| 112/1 |   | Monitoring | 1/3 increase of installed capacity of FVE sources   |  | MWp                                  | 0 | 90      | Q2 | 2023 |
| 114   | Investment 2: Modernisation of distribution of heat in district heating systems s | Target     | Primary energy savings resulting from the modernisation of heat distribution  |  | Primary energy savings in gigajoules | 0 | 245 327 | Q1 | 2026 |
| 114/1 |   | Monitoring | 1/3 primary energy savings resulting from the   |  | Primary energy savings in gigajoules | 0 | 80 000  | Q4 | 2024 |

|       |   |            |  |  |           |   |      |    |      |
|-------|---|------------|--|--|-----------|---|------|----|------|
|       |   |            | modernisation of heat distribution   |  |           |   |      |    |      |
| 115   | Investment 1: Building infrastructure for public transport in the city of Prague                  | Target     | Number of recharging points for the city of Prague   |  | Number    | 0 | 52   | Q4 | 2025 |
| 115/1 |   | Monitoring | Award of contracts for the recharging points for the city of Prague following the call for proposals   |  |           |   |      | Q4 | 2024 |
| 116   | Investment 1: Building infrastructure for public transport in the city of Prague                  | Target     | Number of kilometres of dynamic charging road for the city of Prague   |  | Km        | 0 | 40   | Q4 | 2025 |
| 116/1 |   | Monitoring | Award of the contracts for the electrification of at least 40 km of road for public transport in the city of Prague following the call for proposals |  |           |   |      | Q4 | 2024 |
| 117   | Investment 2: Building infrastructure – Recharging points for private companies                   | Target     | Number of recharging points deployed for private companies   |  | Number of | 0 | 1500 | Q4 | 2025 |
| 117/1 |   | Monitoring | Percentage of recharging station deployed and made operational.  |  | %         | 0 | 50   | Q4 | 2023 |
| 118   | Investment 3: Building infrastructure – Recharging points for residential buildings               | Target     | Number of recharging points deployed for residential buildings   |  | Number of | 0 | 2880 | Q4 | 2025 |
| 118/1 |   | Monitoring | Percentage of recharging station deployed and made operational   |  | %         | 0 | 33   | Q4 | 2023 |
| 119   | Investment 4: Aid for purchase of vehicles – vehicles (electric, H2, bikes) for private companies | Target     | Number of vehicles (electric, H2, bikes) for private companies   |  | Number of | 0 | 4555 | Q4 | 2025 |

|       |  |            |   |  |           |   |      |    |      |
|-------|--|------------|---|--|-----------|---|------|----|------|
| 119/1 |  | Monitoring | Percentage of vehicles purchased  |  | %         | 0 | 50   | Q4 | 2023 |
| 120   | Investment 5: Aid for purchase of vehicles (electric, H2) and infrastructure for municipalities, regions, state administration                           | Target     | Number of vehicles (electric, H2) for municipalities, regions, state administration   |  | Number of | 0 | 1485 | Q4 | 2025 |
| 120/1 |  | Monitoring | Percentage of vehicles purchased  |  | %         | 0 | 50   | Q4 | 2023 |
| 121   | Investment 5: Aid for purchase of vehicles (electric, H2) and infrastructure for municipalities, regions, state administration and other public entities | Target     | Number of charging stations for municipalities, regions, state administration and other public entities   |  | Number of | 0 | 200  | Q4 | 2025 |
| 121/1 |  | Monitoring | Percentage of recharging station deployed and operational   |  | %         | 0 | 50   | Q4 | 2023 |
| 122   | Investment 6: Aid for purchase of vehicles (battery trolleybuses and low-floor tramways) for public transport in the city of Prague                      | Target     | Number of vehicles (battery trolleybuses and low-floor trams) for public transport in the city of Prague  |  | Number    | 0 | 40   | Q1 | 2026 |
| 122/1 |  | Monitoring | Award of contract for the purchase of vehicles (battery trolleybuses and low-floor tramways) for public transport in the city of Prague following the call for proposals. |  |           |   |      | Q4 | 2024 |
| 123   | Reform 1: Renovation and revitalisation of buildings for energy savings  | Milestone  | Consultation and training services for renovation wave in the household sector and timetable for implementing measures included in air quality plans                      |  |           |   |      | Q4 | 2025 |



|       |  |            |  |  |   |       |       |    |      |
|-------|--|------------|--|--|---|-------|-------|----|------|
| 123/1 |  | Monitoring | Timetable for implementing measures included in air quality plans, and interim report on consultation and training services for renovation wave in the household sector, will be published on the website of the Ministry of Environment and shared with the Commission in accordance with the description of milestone 123. |  |   |       |       | Q2 | 2022 |
| 124   | Reform 2: Support for pre-project preparation and support of community energy projects   | Target     | Advisory services on energy communities  |  | Number of energy communities supported  | 0     | 40    | Q4 | 2025 |
| 124/1 |  | Monitoring | First advisory services on energy communities provided   |  |   |       |       | Q4 | 2023 |
| 126   | Investment 1: Renovation and revitalisation of buildings for energy savings  | Target     | Reduction of energy consumption and reduction of CO2 emissions   |  | Energy savings in terra joules per year | 1 200 | 4 021 | Q4 | 2025 |
| 126/1 |  | Monitoring | Reduction of energy consumption and reduction of CO2 emissions   |  | Energy savings in terra joules per year | 1 200 | 2 187 | Q3 | 2023 |
| 130   | Investment 3: Support for pre-project preparation and awareness raising, education, training and information in the field of energy saving and reduction of emissions of greenhouse gases and other air pollutants | Target     | Pre-project preparation projects, studies, trainings and community energy projects   |  | Number of projects                      | 0     | 4 890 | Q4 | 2025 |
| 130/1 |  | Monitoring | First pre-project preparation projects, studies, trainings and   |  |   |       |       | Q4 | 2023 |

|       |   |            |   |  |   |     |     |    |      |
|-------|---|------------|---|--|---|-----|-----|----|------|
|       |   |            | community energy projects implemented   |  |   |     |     |    |      |
| 132   | Investment 1: Flood protection                        | Target     | T1: Completion of 20 projects aiming at establishing resilient flood protection   |  | Number of projects                        | 0   | 20  | Q4 | 2022 |
| 132/1 |   | Monitoring | Number of permits granted in line with the CID description.   |  | Number of permits granted                 | 0   | 15  | Q2 | 2022 |
| 133   | Investment 1: Flood Protection                        | Target     | T2: Completion of additional 20 projects aiming at establishing resilient flood protection.   |  | Number of projects                        | 20  | 40  | Q4 | 2023 |
| 133/1 |   | Monitoring | Number of permits granted in line with the CID annex  |  | Number of permits granted                 | 15  | 35  | Q4 | 2022 |
| 136   | Investment 2: Small watercourses and water reservoirs | Target     | T2: Completion of 50% additional small watercourses and water reservoirs projects   |  | Number of projects                        | 450 | 900 | Q4 | 2023 |
| 136/1 |   | Monitoring | Number of permits granted by the relevant water authority based on an environmental impact assessment and relevant assessments in the context of Directive 2000/60/EC.  |  | Number of permits granted                 | 450 | 750 | Q4 | 2022 |
| 137   | Investment 3: Land consolidation                      | Target     | Completion of green infrastructure projects promoting biodiversity including bio centres, bio corridors and planting of locally typical greenery in the agriculture landscape (in ha of land served by the investment |  | Hectares of green infrastructure projects | 0   | 90  | Q4 | 2023 |

|       |  |            |   |   |                           |        |        |    |      |
|-------|--|------------|---|---|---------------------------|--------|--------|----|------|
| 137/1 |  | Monitoring | Summary document presenting the assessment of water retention in the landscape and specifying where the projects will take place.       |   |                           |        |        | Q2 | 2022 |
| 138   | Investment 3: Land consolidation                           | Target     | Completion of environmental protection activities and adaptation to climate change (in ha of land served by the investment).            |   | Hectares of land          | 0      | 150    | Q4 | 2023 |
| 138/1 |  | Monitoring | List and description of the activities to be implemented  |   |                           |        |        | Q2 | 2022 |
| 139   | Investment 4: Building forests resilient to climate change | Milestone  | Amendment to the ministerial decree on forest management planning (amendment to Decree No. 84/1996 Coll. on forest management planning) | Entry into force of the Amendment to ministerial decree on forest management planning (amendment to Decree No. 84/1996 Coll. on forest management planning) |                           |        |        | Q1 | 2023 |
| 139/1 |  | Monitoring | Draft amendment adopted by the government   |   |                           |        |        | Q2 | 2022 |
| 140   | Investment 4: Building forests resilient to climate change | Target     | T1: Reforestation of 12000 ha of areas by ameliorative and stabilising tree species   |   | Hectares of reforestation | 0      | 12 000 | Q3 | 2022 |
| 140/1 |  | Monitoring | List and description of the area to be covered by Investment 4  |   |                           |        |        | Q1 | 2022 |
| 141   | Investment 4: Building forests resilient to climate change | Target     | T2: Reforestation of additional 24000ha of areas by ameliorative and stabilising tree species   |   | Hectares of reforestation | 12 000 | 36 000 | Q3 | 2024 |

|       |   |  |   |   |                    |   |    |    |      |
|-------|---|--|---|---|--------------------|---|----|----|------|
| 141/1 |   | Monitoring   | Summary of the mid-term review of the implementation of the measures to be completed under Investment 4 and on how they meet the requirements included in the CID Annex.                          |   |                    |   |    | Q4 | 2022 |
| 142   | Investment 5: Water retention in forest   | Milestone<br>[For the purpose of this operational arrangement, this shall be considered as target] | T1: Completion of 40 projects of torrent control (small scale wooden and natural stone dams) to slow down surface runoff and water retention projects in forests (retention and small reservoirs) |   | Number of projects | 0 | 40 | Q1 | 2023 |
| 142/1 |   | Monitoring   | List and the description of the projects to be covered by Investment 5  |   |                    |   |    | Q2 | 2022 |
| 145   | Reform 1: Implementation of new legislation on waste management in the Czech Republic | Milestone  | Entry into force of a national and regional waste management plan   | Provision in the law indicating the entry into force of a national and regional waste management plan                               |                    |   |    | Q4 | 2023 |
| 145/1 |   | Monitoring   | Draft national and regional waste management plan to be provided  |   |                    |   |    | Q3 | 2022 |
| 148   | Investment 1: Building recycling infrastructure                                       | Milestone  | Award of all public contracts for projects investing in recycling infrastructure by the Ministry of Environment   | Notification of the award of all public contracts for projects investing in recycling infrastructure by the Ministry of Environment |                    |   |    | Q3 | 2022 |
| 148/1 |   | Monitoring   | The call for projects is published, including the definition of the eligible expenditures, the evaluation model and the criteria for the selection  |   |                    |   |    | Q2 | 2022 |

|       |   |            |  |  |        |   |         |    |      |
|-------|---|------------|--|--|--------|---|---------|----|------|
|       |   |            | and evaluation of projects, the rules for applicants and beneficiaries and other relevant documents. The call specifications shall be compliant with the technical details and regulations as specified in the CID text and relevant national regulations.   |  |        |   |         |    |      |
| 149   | Investment 1: Building recycling infrastructure | Target     | Completion of projects investing in recycling infrastructure   |  | Tonnes | 0 | 250 000 | Q4 | 2025 |
| 149/1 |   | Monitoring | Report detailing the progress with the implementation of the projects including the number of projects already completed and their recycling capacity.   |  |        |   |         | Q4 | 2024 |
| 150   | Investment 2: Circular solutions in businesses  | Milestone  | Award of all public contracts for projects investing in circular solutions in businesses by the Ministry of Industry and Trade   | Notification of the award of all public contracts for projects investing in circular solutions in businesses by the Ministry of Industry and Trade |        |   |         | Q4 | 2022 |
| 150/1 |   | Monitoring | The call for projects is published, including the definition of the eligible expenditures, the evaluation model and the criteria for the selection and evaluation of projects, the rules for applicants and beneficiaries and other relevant documents. The call specifications shall be compliant with the technical details and regulations as specified |  |        |   |         | Q1 | 2022 |

|       |  |            |   |   |                    |   |    |    |      |
|-------|--|------------|---|---|--------------------|---|----|----|------|
|       |  |            | in the CID text and relevant national regulations.  |   |                    |   |    |    |      |
| 151   | Investment 2: Circular solutions in businesses | Target     | Completion of projects investing in circular solutions in businesses  |   | Number of projects | 0 | 60 | Q4 | 2025 |
| 151/1 |  | Monitoring | Report detailing the progress with the implementation of the projects including the number of projects already completed and the status of completion.  |   |                    |   |    | Q2 | 2024 |
| 152   | Investment 3: Water saving in industry         | Milestone  | Award of all public contracts for projects to save and optimise water in the industry by the Ministry of Industry and Trade   | Notification of the award of all public contracts for projects to save and optimise water in the industry by the Ministry of Industry and Trade |                    |   |    | Q4 | 2022 |
| 152-1 |  | Monitoring | The call for projects is published, including the definition of the eligible expenditures, the evaluation model and the criteria for the selection and evaluation of projects, the rules for applicants and beneficiaries and other relevant documents. The call specifications shall be compliant with the technical details and regulations as specified in the CID text and relevant national regulations. |   |                    |   |    | Q1 | 2022 |
| 153   | Investment 3: Water saving in industry         | Target     | Completion of projects to save and optimise water in the industry   |   | Number of projects | 0 | 40 | Q4 | 2025 |

|       |  |            |  |  |                    |   |    |    |      |
|-------|--|------------|--|--|--------------------|---|----|----|------|
| 153/1 |  | Monitoring | Report detailing the progress with the implementation of the projects including the number of projects already completed and the status of completion. |  |                    |   |    | Q2 | 2024 |
| 154   | Investment 1: Support for revitalisation of specific areas                                     | Milestone  | Award of all public contracts for projects revitalising specific brownfields   | Notification of the award of all public contracts for projects revitalising specific brownfields by the Ministry of Regional Development |                    |   |    | Q4 | 2023 |
| 154/1 |  | Monitoring | Draft call for tender shared with the Commission for consultation  |  |                    |   |    | Q4 | 2022 |
| 155   | Investment 1: Support for revitalisation of specific areas                                     | Target     | Completion of energy-efficient revitalisation projects of specific brownfields   |  | Number of projects | 0 | 14 | Q4 | 2025 |
| 155/1 |  | Monitoring | Interim progress report, specifying the stage of development for each of 14 projects   |  |                    |   |    | Q4 | 2024 |
| 156   | Investment 2: Support for the revitalisation of areas in public ownership for non-business use | Milestone  | Award of all public contracts for the regeneration of publicly owned brownfields for non-business use  | Notification of the award of all public contracts by the Ministry of Regional Development  |                    |   |    | Q4 | 2023 |
| 156/1 |  | Monitoring | Draft call(s) for tender shared with the Commission for consultation   |  |                    |   |    | Q4 | 2022 |
| 156/2 |  | Monitoring | Copy of contract award notifications for 35 projects   |  |                    |   | 35 | Q4 | 2022 |

|       |  |            |   |   |                    |   |   |    |      |
|-------|--|------------|---|---|--------------------|---|---|----|------|
| 158   | Investment 3: Support for the revitalisation of areas in public ownership for business use | Milestone  | Award of all public contracts for the regeneration of publicly owned brownfields for business use   | Notification of the award of all public contracts by the Ministry of Industry and Trade |                    |   |   | Q4 | 2023 |
| 158/1 |  | Monitoring | Draft call(s) for tender shared with the Commission for consultation  |   |                    |   |   | Q2 | 2022 |
| 160   | Reform 1: Amendment to the Water Management Act  | Milestone  | Amendment to the Water Management Act (Act No. 254/2001 Coll.) aiming at a systemic approach to management of drought and water scarcity. | Entry into force of the Amendment to the Water Management Act (Act No. 254/2001 Coll.)  |                    |   |   | Q4 | 2024 |
| 160/1 |  | Monitoring | Draft amendment adopted by the government   |   |                    |   |   | Q4 | 2023 |
| 161   | Investment 1: Protection against droughts and floods of the city of Brno                   | Milestone  | Notification of award of contracts for projects aiming at the protection against droughts and floods of the city of Brno.                 | Notification of award of all contracts.   |                    |   |   | Q4 | 2022 |
| 161/1 |  | Monitoring | Call for tender announced with terms of reference reflecting the requirements of CID Annex  |   |                    |   |   | Q1 | 2022 |
| 162   | Investment 1: Protection against droughts and floods of the city of Brno                   | Target     | Completion of nature-based flood protection measures to protect the city of Brno  |   | Number of projects | 0 | 1 | Q4 | 2025 |
| 162/1 |  | Monitoring | Submission to the Commission of the List, description and timeframe (roadmap) of the main sub-projects to                                 |   |                    |   |   | Q1 | 2022 |



|       |   |            |  |  |                                    |   |        |    |      |
|-------|---|------------|--|--|------------------------------------|---|--------|----|------|
|       |   |            | be implemented under investment 1.   |  |                                    |   |        |    |      |
| 162/2 |   | Monitoring | Submission to the Commission of the summary of the mid-term review of the implementation of the projects to be completed under Investment 1 and on how they meet the requirements included in the CID Annex. |  |                                    |   |        | Q1 | 2023 |
| 163   | Investment 2: Rainwater management in urban agglomerations  | Target     | Increase of the volume of rainwater retained by rainwater management measures in urban areas   |  | Volume of m3 of rainwater retained | 0 | 40 000 | Q4 | 2025 |
| 163/1 |   | Monitoring | Summary of the mid-term review of the implementation of the measures to be completed under Investment 2 and on how they meet the requirements included in the CID Annex.                                     |  |                                    |   |        | Q1 | 2023 |
| 164   | Investment 3: Protected areas including Natura 2000 sites and protected species of plants and animals | Target     | Completion of projects aiming at the conservation of protected areas including Natura 2000 sites and of protected species of plants and animals.   |  | Hectares                           | 0 | 2 625  | Q4 | 2025 |
| 164/1 |   | Monitoring | Submission to the Commission of the list, description, localization and timeframe of the activities to be implemented under Investment 3   |  |                                    |   |        | Q2 | 2023 |

|       |   |            |   |  |   |   |       |    |      |
|-------|---|------------|---|--|---|---|-------|----|------|
| 164/2 |   | Monitoring | Summary of the mid-term review of the implementation of the measures to be completed under Investment 3 and on how they meet the requirements included in the CID annex |  |   |   |       | Q1 | 2024 |
| 165   | Investment 4: Adaptation of aquatic, non-forest and forest ecosystems to climate change | Milestone  | Completion of projects aiming at adapting aquatic, non-forest and forest ecosystems to climate change   | Completion report by independent engineer certified by the Ministry of Environment |   |   |       | Q4 | 2025 |
| 165/1 |   | Monitoring | Submission to the Commission of technical content contained in the appeal for applicants  |  |   |   |       | Q2 | 2023 |
| 165/2 |   | Monitoring | Summary of the mid-term review of the implementation of the measures to be completed under Investment 4 and on how they meet the requirements included in the CID annex |  |   |   |       | Q1 | 2024 |
| 166   | Investment 4: Adaptation of aquatic, non-forest and forest ecosystems to climate change | Target     | Assessment of water retention potential and proposal of concrete measures   |  | Km2   | 0 | 5 000 | Q4 | 2025 |
| 166/1 |   | Monitoring | Adoption of a roadmap by the Ministry of Environment to meet the target under Investment 4  |  |   |   |       | Q4 | 2022 |
| 167   | Investment 4: Adaptation of aquatic, non-forest and forest ecosystems to climate change | Target     | Implementation of proposed selected water retention measures  |  | % of the selected territory used for water retention measures | 0 | 10    | Q4 | 2025 |

|       |   |  |  |  |        |   |        |    |      |
|-------|---|--|--|--|--------|---|--------|----|------|
| 167/1 |   | Monitoring   | Submission to the Commission of a list, description, localization and timeframe of the activities to be implemented under Investment 4 |  |        |   |        | Q1 | 2024 |
| 169   | Reform 1: Curricula reform and strengthening of IT education                          | Milestone  | Implementation by schools of new curricula strengthening digital literacy and computational thinking                                   | Implementation of the new curricula by primary, lower-secondary schools and gymnázia |        |   |        | Q3 | 2025 |
| 169/1 |   | Monitoring   | Progress report by Ministry of education, Youth and Sport on implementation of the new IT curricula by primary schools                 |  |        |   |        | Q1 | 2024 |
| 169/2 |   | Monitoring   | Progress report by Ministry of education, Youth and Sport on implementation of the new IT curricula by lower-secondary schools         |  |        |   |        | Q1 | 2025 |
| 171   | Investment 1: Implementation of the revised curriculum and digital skills of teachers | Target   | Number of schools which received support to implement new IT curricula (digital skills of teachers and guidance)                       |  | Number | 0 | 4 000  | Q1 | 2026 |
| 171/1 |   | Monitoring   | Launch of the call for proposals to support schools in implementation of the new IT curricula  |  |        |   |        | Q2 | 2022 |
| 173   | Investment 2: Digital equipment for schools   | Milestone<br>[For the purpose of this operation arrangement, this shall be considered as a target] | Number of IT devices purchased for the school fund of mobile digital devices for disadvantaged pupils                                  |  | Number | 0 | 70 000 | Q4 | 2025 |

|       |  |            |  |  |        |   |       |    |      |
|-------|--|------------|--|--|--------|---|-------|----|------|
| 173/1 |  | Monitoring | Progress report on setting up of funds of mobile devices for disadvantaged students by schools   |  |        |   |       | Q1 | 2024 |
| 174   | Investment 2: Digital equipment for schools  | Target     | Number of schools supported with digital technologies and equipment to promote digital literacy and implement the new IT curricula                           |  | Number | 0 | 9 260 | Q1 | 2024 |
| 174/1 |  | Monitoring | Progress report on the acquisition of digital technologies and equipment by schools equipment to promote digital literacy and implement the new IT curricula |  |        |   |       | Q1 | 2023 |
| 175   | Investment 2: Digital equipment for schools  | Target     | Number of schools supported in counselling and mentoring on IT equipment and internal IT systems   |  | Number | 0 | 1 120 | Q1 | 2026 |
| 175/1 |  | Monitoring | Progress report on the establishment of the network of regional IT counsellors   |  |        |   |       | Q1 | 2024 |
| 177   | Reform 1: Transformation of universities to adapt to new forms of learning and changing needs of the labour market | Target     | Number of new accredited study programmes  |  | Number | 0 | 35    | Q1 | 2026 |
| 177/1 |  | Monitoring | Interim implementation report  |  |        |   |       | Q2 | 2024 |
| 178   | Reform 1: Transformation of universities to adapt to new   | Target     | Number of new reskilling and upskilling courses  |  | Number | 0 | 20    | Q1 | 2026 |

|       |   |            |  |   |        |   |         |    |      |
|-------|---|------------|--|---|--------|---|---------|----|------|
|       | forms of learning and changing needs of the labour market |            |  |   |        |   |         |    |      |
| 178/1 |   | Monitoring | Interim implementation report  |   |        |   |         | Q2 | 2024 |
| 179   | Investment 1: Development of selected key academic sites  | Milestone  | Award of contracts for the construction of new university facilities   | Notification of the award for the construction of new university facilities                           |        |   |         | Q2 | 2024 |
| 179/1 |   | Monitoring | Launch of tenders for construction of new university facilities  |   |        |   |         | Q2 | 2023 |
| 181   | Reform 2: Support of disadvantaged schools                | Target     | Number of disadvantaged schools supported  |   | Number | 0 | 400     | Q4 | 2025 |
| 181/1 |   | Monitoring | Interim implementation report  |   |        |   |         | Q1 | 2024 |
| 183   | Investment 2: Tutoring of pupils                          | Target     | Number of pupils who received tutoring   |   | Number | 0 | 500 000 | Q4 | 2023 |
| 183/1 |   | Monitoring | Launch of the programme by the Ministry  |   |        |   |         | Q1 | 2022 |
| 185   | Reform 1: Development of labour market policies           | Milestone  | Entry into force of the amended Employment Act increasing efficiency of employment services and better targeting of most vulnerable groups | Provision in the amended Employment Act indicating the entry into force of the amended Employment Act |        |   |         | Q4 | 2025 |
| 185/1 |   | Monitoring | Adoption of the amended Employment Act by the government   |   |        |   |         | Q4 | 2023 |
| 186   | Reform 1: Development of labour market policies           | Milestone  | Database of reskilling and upskilling courses  | Public database of upskilling and reskilling courses put in operation                                 |        |   |         | Q4 | 2023 |
| 186/1 |   | Monitoring | Launch of a call for tender for the database of  |   |        |   |         | Q1 | 2023 |

|       |   |                 |   |   |                      |   |         |    |      |
|-------|---|-----------------|---|---|----------------------|---|---------|----|------|
|       |   |                 | reskilling and upskilling courses   |   |                      |   |         |    |      |
| 187   | Investment 1: Development of labour market policies                       | Target          | Number of people who received reskilling and upskilling in digital skills and skills needed for Industry 4.0                      |   | Number               | 0 | 130 000 | Q4 | 2025 |
| 187/1 |   | Monitoring step | 5Number of people who received training   |   | Number               | 0 | 50 000  | Q4 | 2023 |
| 188   | Reform 1: Development of labour market policies                           | Target          | Number of regional training centres established to promote Industry 4.0   |   | Number               | 0 | 14      | Q4 | 2025 |
| 188/1 |   | Monitoring step | Launch of the programme   |   |                      |   |         | Q1 | 2022 |
| 189   | Investment 2: Increasing the capacity of pre-school facilities            | Target          | Number of refurbished existing pre-school facilities  |   | Number               | 0 | 333     | Q4 | 2025 |
| 189/1 |   | Monitoring step | Launch of the call for proposals  |   |                      |   |         | Q1 | 2022 |
| 190   | Investment 2: Increasing the capacity of pre-school facilities            | Target          | Number of new pre-school facilities   |   | Number               | 0 | 391     | Q4 | 2025 |
| 190/1 |   | Monitoring step | Launch of the call for proposals  |   |                      |   |         | Q4 | 2022 |
| 193   | Reform 3: Reform of long-term care  | Milestone       | Entry into force of the law on long-term care   | Provision in the law on long-term care indicating the entry into force of the law |                      |   |         | Q4 | 2023 |
| 193/1 |   | Monitoring step | Adoption of the deinstitutionalisation action plan and establishment of the system of mapping the social and long-term care needs |   |                      |   |         | Q4 | 2022 |
| 193/2 |   | Monitoring step | Adoption of the draft law by the government   |   |                      |   |         | Q1 | 2023 |
| 194   | Investment 3: Development and modernisation of social care infrastructure | Target          | T1: Number of community-based residential facilities constructed or reconstructed   |   | Number of facilities | 0 | 121     | Q4 | 2024 |

|       |   |                 |   |  |        |   |            |    |      |
|-------|---|-----------------|---|--|--------|---|------------|----|------|
| 194/1 |   | Monitoring step | Agreement with the stakeholders on the technical parameters for social infrastructure                       |  |        |   |            | Q1 | 2022 |
| 196   | Investment 3: Development and modernisation of social care infrastructure   | Target          | T1: Number of low-emission vehicles purchased for social prevention, counselling and home-care services     |  | Number | 0 | 120        | Q4 | 2023 |
| 196/1 |   | Monitoring step | Launch of the first call for proposals  |  |        |   |            | Q1 | 2022 |
| 201   | Investment 1: Development of a new line of quasi-equity instruments supporting entrepreneurship   | Target          | Investment of a total of 32 400 000 EUR in quasi-equity instruments supporting sustainable projects of SMEs |  | EUR    | 0 | 32 400 000 | Q4 | 2025 |
| 201/1 |   | Monitoring      | First loan disbursed  |  |        |   |            | Q4 | 2022 |
| 202   | Reform 1: Protection of whistle-blowers   | Milestone       | Entry into force of the law on the protection of whistle-blowers and the accompanying amending law          | Provision in the law on the protection of whistle-blowers indicating the entry into force                        |        |   |            | Q4 | 2024 |
| 202/1 |   | Monitoring      | Adoption of the law by the Government   |  |        |   |            | Q1 | 2023 |
| 202/2 |   | Monitoring      | The law finalised in the Chamber of Deputies  |  |        |   |            | Q1 | 2024 |
| 204   | Reform 2: Judiciary reform aimed at strengthening the legislative framework and transparency in the areas of courts, judges, prosecutors and bailiffs | Milestone       | Entry into force of the law on proceedings in cases of judges, prosecutors and bailiffs                     | Provision in the law on proceedings in cases of judges, prosecutors and bailiffs indicating the entry into force |        |   |            | Q4 | 2024 |
| 204/1 |   | Monitoring      | Adoption of the law by the Government   |  |        |   |            | Q1 | 2023 |
| 204/2 |   | Monitoring      | The law finalised in the Chamber of Deputies.   |  |        |   |            | Q1 | 2024 |
| 205   | Reform 3: Collection and analysis of data on corruption   | Milestone       | Creation of methodology for measuring of corruption in the Czech Republic                                   | Publication of the methodology by the Ministry of Justice  |        |   |            | Q4 | 2024 |

|       |  |            |  |  |        |   |      |    |      |
|-------|--|------------|--|--|--------|---|------|----|------|
| 205/1 |  | Monitoring | The link for the insider survey questionnaire is sent to insiders.   |  |        |   |      | Q4 | 2023 |
| 206   | Reform 4: Regulation of lobbying   | Milestone  | Entry into force of the law on lobbying  | Provision in the law on lobbying indicating entry into force                           |        |   |      | Q1 | 2026 |
| 206/1 |  | Monitoring | Adoption of the law by the Government  |  |        |   |      | Q2 | 2024 |
| 206/2 |  | Monitoring | The law finalised in the Chamber of Deputies.  |  |        |   |      | Q2 | 2025 |
| 215   | Reform 1: Increase efficiency, pro-client orientation and use of the principles of evidence-based decision-making in public administration | Milestone  | Completion of a database with relevant data on processes, performance, personnel capacities in public administration by the Ministry of Interior             | Acceptance protocols for the operational database provided by the Ministry of Interior |        |   |      | Q4 | 2025 |
| 215/1 |  | Monitoring | Designation of the Network of Analytical Coordinators in the Departments   |  |        |   |      | Q4 | 2023 |
| 215/2 |  | Monitoring | Central analytical team is established and operational   |  |        |   |      | Q4 | 2024 |
| 216   | Reform 1: Increase efficiency, pro-client orientation and use of the principles of evidence-based decision-making in public administration | Target     | Completion of training accredited by the Ministry of Interior on client-oriented approaches for front-office staff of central, regional or local authorities |  | Number | 0 | 1000 | Q4 | 2025 |
| 217   | Reform 1: Status of the Artist   | Milestone  | Entry into force of the law on the Status of the Artist  | Provision in the law on the Status of the Artist indicating the entry into force       |        |   |      | Q4 | 2025 |
| 217/1 |  | Monitoring | Legislation adopted by the government  |  |        |   |      | Q4 | 2023 |
| 218   | Reform 1: Status of the Artist   | Target     | Number of cultural and creative professionals supported by skills provision  |  | Number | 0 | 2000 | Q4 | 2024 |
| 218/1 |  | Monitoring | Launch of the call for proposals   |  |        |   |      | Q2 | 2022 |



|       |   |            |   |  |        |   |      |    |      |
|-------|---|------------|---|--|--------|---|------|----|------|
| 219   | Investment 1: Development of regional cultural and creative sectors                       | Target     | Opening of new regional cultural and creative centres to public   |  | Number | 0 | 15   | Q4 | 2025 |
| 219/1 |   | Monitoring | Signature of grant agreement for 15 projects  |  |        |   |      | Q4 | 2022 |
| 220   | Reform 2.: Legislative reform introducing multi-source financing of cultural institutions | Milestone  | Entry into force of a legislative amendment allowing for cooperative multi-source financing of culture          | Provision in the legislative amendment allowing for cooperative multi-source financing of culture, indicating the entry into force |        |   |      | Q4 | 2024 |
| 220/1 |   | Monitoring | Legislation adopted by the government   |  |        |   |      | Q2 | 2023 |
| 221   | Investment 2: Digitalisation of cultural and creative sector                              | Target     | Number of completed projects of digitalisation of the cultural content  |  | Number | 0 | 80   | Q4 | 2025 |
| 221/1 |   | Monitoring | Publication of a methodology for digitalization of cultural content   |  |        |   |      | Q3 | 2022 |
| 221/2 |   | Monitoring | Approval of the grant scheme, launch of the first call for proposals  |  |        |   |      | Q3 | 2022 |
| 222/2 |   | Monitoring | Digitalised grant management system of the Ministry of Culture integrated with inner systems and processes.     | 1  |        |   |      | Q4 | 2023 |
| 222   | Investment 3: Creative vouchers   | Target     | Number of creative vouchers allocated to SMEs   |  | Number | 0 | 3300 | Q4 | 2025 |
| 222/1 |   | Monitoring | Creation of the creative gallery  |  |        |   |      | Q2 | 2022 |
| 222/2 |   | Monitoring | Approval of the grant schemes for creative vouchers and design credits, launch of the first calls for proposals |  |        |   |      | Q4 | 2022 |

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|-------|--|--------------------|---|--|--|----|-----|----|------|
| 225   | Investment 1: Public Research & Development support for priority areas of medical sciences and related social sciences     | Target             | Validation of at least four national Research & Development consortia and their integration in the Czech Research & Development system as national research authorities |  | Number of consortia validated by the Ministry of Education, Youth and Sport  | 0  | 4   | Q4 | 2025 |
| 225/1 |  | Monitoring         | List of R&D projects, trainings of staff, equipment supplied to 4 consortia, required for the final validation of consortia.  |  |  |    |     | Q1 | 2024 |
| 225/2 |  | Ex-post monitoring | Final evaluation report is approved by the Ministry of Education, Youth and Sport   |  |  |    |     | Q2 | 2026 |
| 227   | Investment 1: Supporting the uptake of innovation in business practice   | Target             | Introduction of product, process or organisational innovations  |  | Number of individual innovations (process, product, organisation) put into practice as a result of the supported project | 72 | 162 | Q1 | 2026 |
| 227/1 |  | Monitoring         | Number of contracted projects of product, process or organisational innovations   |  | Number of projects contracted  | 72 | 162 | Q3 | 2023 |
| 230   | Investment 4: Aid for research and development in synergy effects with the Framework Programme for Research and Innovation | Target             | Research and development in synergy effects with the Framework Programme for Research and Innovation  |  | Number of projects participating in European Research Area NET Cofunds and projects that received the Seal of Excellence | 53 | 79  | Q3 | 2025 |
| 230/1 |  | Monitoring         | 50% of contracts signed for research and development in synergy effects with the Framework Programme for Research and Innovation  |  | Number of projects participating in European Research Area NET Cofunds and projects that received the Seal of Excellence | 53 | 66  | Q3 | 2023 |
| 231   | Reform 1: Improvement of education of healthcare professionals   | Milestone          | Electronic system for management, administration and evaluation of training of healthcare professionals   |  |  |    |     | Q4 | 2024 |

|       |  |            |  |   |        |   |    |    |      |
|-------|--|------------|--|---|--------|---|----|----|------|
| 231/1 |  | Monitoring | The first version of the basic platform is available   |   |        |   |    | Q3 | 2023 |
| 234   | Investment 2: Rehabilitation care for patients recovering from critical conditions | Target     | Support of rehabilitation care   |   | number | 0 | 19 | Q4 | 2024 |
| 234/1 |  | Monitoring | Launch of the grant scheme   |   |        |   |    | Q3 | 2022 |
| 235   | Investment 3: Building a centre for cardiovascular and transplant medicine         | Milestone  | Centre for Cardiovascular and Transplant Medicine fully operational                          | Centre for Cardiovascular and Transplant Medicine fully operational   |        |   |    | Q4 | 2025 |
| 235/1 |  | Monitoring | Launch of the tender   |   |        |   |    | Q2 | 2022 |
| 236   | Reform 2: Supporting and enhancing quality of preventive screening programmes      | Milestone  | Appointment of an institution responsible for coordination of oncological screening programs | The National Screening Centre shall be responsible for: <ul style="list-style-type: none"> <li>• coordination, planning, monitoring and evaluation of the screening programmes</li> <li>• setting-up a predictive system to plan new prevention programmes and estimate their cost-effectiveness and impact in the public health insurance system.</li> <li>• building a database for monitoring and evaluation of screening programmes, including setting up a scoreboard of quality indicators</li> </ul> |        |   |    | Q2 | 2025 |

|       |   |            |  |  |  |  |  |    |      |
|-------|---|------------|--|--|--|--|--|----|------|
|       |   |            |  | <ul style="list-style-type: none"> <li>• piloting new screening programmes</li> </ul>  |  |  |  |    |      |
| 236/1 |   | Monitoring | Draft of the statute of the institution responsible for coordination of oncological screening programs, together with the assessment of capacities, preparation of the IT system and draft description of new screening programmes |  |  |  |  | Q4 | 2023 |
| 237   | Reform 2: Supporting and enhancing quality of preventive screening programmes | Milestone  | Number of participants in the new early lung cancer detection programme  | The participation of the target population in the appropriate screening test (e.g., biennial Faecal Occult Blood Test) shall increase to at least 40%.   |  |  |  | Q2 | 2026 |
| 237/1 |   | Monitoring | Launch of the programme  |  |  |  |  | Q3 | 2024 |
| 241   | Investment 1: Building and establishment of the Czech Oncological Institute   | Milestone  | The Czech Oncology Institute put in operation  | <p>Construction works completed and an operating licence obtained.</p> <p>The capacity shall be at least 300 beds for in-patient care (leading to an increase of the number of beds for cancer treatment by the healthcare provider concerned by at least 50 beds)</p> <p>It is expected that the capacity shall be 8500 – 1200 hospitalised patients per year.</p> <p>[For the purpose of this operational arrangement, the correct number is 8500 - 11200]</p> |  |  |  | Q2 | 2026 |
| 241/1 |   | Monitoring | Launch of the tender for construction  |  |  |  |  | Q1 | 2023 |

|       |   |            |  |   |                                       |   |    |    |      |
|-------|---|------------|--|---|---------------------------------------|---|----|----|------|
| 241/2 |   | Monitoring | Copy of the official documents confirmation the start of the construction works  |   |                                       |   |    | Q1 | 2024 |
| 242   | Investment 2: Developing highly specialised oncological and hemato-oncological care   | Milestone  | Number of supported facilities providing oncological and hemato-oncological care | Support shall be provided to the Complex Oncology Centres and Centres of highly specialised oncology and hemato-oncology care through a grant scheme administered by the Ministry of Health, with a total allocation of 64 920 000 EUR. At least ten centres shall be supported in acquisition of cutting-edge technologies and equipment allowing for personalised medicine. The selection of projects to be supported shall ensure balanced geographical coverage. Only public healthcare providers shall be supported. | Number of supported health facilities | 0 | 10 | 2  | 2026 |
| 242/1 |   | Monitoring | Award of grant to 10 health facilities   |   |                                       |   |    | Q2 | 2023 |
| 243   | Investment 3: Establishment and development of the Centre for Oncological Prevention and Infrastructure for Innovative and Supportive Care at the Masaryk Memorial Cancer Institute | Milestone  | Cancer Prevention Centre at the Masaryk Memorial Cancer Institute                | Entry into use of new facilities of the Cancer Prevention Centre at the Masaryk Memorial Cancer Institute. Transfer of existing capacities to new premises completed. It is expected that the annual number of interventions at the Cancer Prevention Centre shall increase by 30 % compared to 2019.<br>The construction shall be subject to open and public tender procedures. A needs assessment shall be carried out prior to the launch of the tender.   |                                       |   |    | Q4 | 2025 |

|       |   |            |   |   |  |  |  |    |      |
|-------|---|------------|---|---|--|--|--|----|------|
| 243/1 |   | Monitoring | Copy of the official documents confirmation the start of the construction works                     |   |  |  |  | Q4 | 2023 |
| 244   | Investment 3: Establishment and development of the Centre for Oncological Prevention and Infrastructure for Innovative and Supportive Care at the Masaryk Memorial Cancer Institute | Milestone  | Expansion of facilities for Innovative and Supportive Care at the Masaryk Memorial Cancer Institute | Entry into operation of the new facilities of the First Contact Centre, the Clinical Trial Centre, the Support Care Centre and the Education Centre. It is expected that the annual number of patients of the Innovative and Supportive care at the Masaryk Memorial Cancer Institute shall increase by 20% compared to 2019. The construction shall be subject to open and public tender procedures. A needs assessment shall be carried out prior to the launch of the tender. The pilot project on the Programme of Cancer Survivors shall be completed. |  |  |  | Q4 | 2025 |
| 244/1 |   | Monitoring | Copy of the official documents confirmation the start of the construction works                     |   |  |  |  | Q4 | 2023 |