A Recovery plan for Europe:
The Recovery and Resilience Facility

CZECHIA
Overview of Czechia’s RRP

- **26 components**
- **37 reforms and 85 investments**
- **244 Milestones & Targets**
- **€7 bn** (in grants, no loans requested)
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<td>1.</td>
<td>Balanced response</td>
<td>2.</td>
<td>Addresses challenges identified in CSRs</td>
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<td>3.</td>
<td>Growth, resilience and social impact</td>
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<td>Do no significant harm</td>
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<td>Lasting impact</td>
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<td>Effective monitoring and implementation</td>
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<td>Reasonable and plausible cost estimates</td>
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<td>Robust control systems</td>
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<td>Coherence</td>
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**Green transition**

**Key investments**
- Energy efficiency in buildings (€1.6 bn)
- Sustainable mobility (€1.1 bn)
- Renewables (€480 mn)
- Circular Economy (€141 mn)
- Transport: low-emission vehicles, electric charging stations, railways

**DNSH:** No measure in the plan harms environmental objectives
Appropriate flanking measures are applied where needed

**Key reforms**
- Climate adaptation: reform of forestry management
- Buildings: training of workers for green construction and technologies
- Renewables: advisory services on renewables and energy communities

42% of plan allocation supports climate objectives
Digital transition

22% of plan allocation supports digital objectives

Key investments
- E-services: e-government, e-justice, e-health (€450 mn)
- Digital skills through education and upskilling (€585 mn)
- Digitalisation of businesses (€650 mn)

Key reforms
- New curricula in schools and new university programmes
- Cooperation with social partners on skills strategy

Sector-specific actions
- Public administration
- Healthcare
- Justice
- Industry and businesses

Cross-border projects
- European Digital Innovation Hubs
- Microprocessors for super-computing
Resilience

Companies and SMEs
- Access to finance
- Support research & innovation
- Support to creative sector
- Creative vouchers for SMEs

A more resilient public sector
- Digitalisation
- New hospitals and medical equipment
- Reform of Long-term care

Social resilience
- Equal access to education
- Expansion of long-term care and childcare facilities

Improving business environment
- Easier construction permits
- Modern justice system
- Anti-corruption measures
Social impact and equality screening

- Inclusive and better education
- Affordable childcare for better work-life balance
- Community-based long term care
- Equal access to healthcare
Audit and control – Protection of the EU’s financial interests

Audit and control systems:
• Assessed as adequate
• Who does what is clear
• Serious irregularities are tackled
• Good approach to the avoidance of double funding

Framework to protect against serious irregularities:
• Fraud
• Corruption
• Conflict of interest
• Double funding

Milestones – 8 in total – part of Component 4.3 – focused on:
• conflict of interests
• beneficial ownership according to AMLD
• data on all final recipients
• audit strategy
• repository system
Audit and control – Protection of the EU’s financial interests

8 milestones include those linked to procedures on conflict of interest:
• effective development and implementation of the action plan on the system that is intended to be used for the Plan in the area of conflict of interests by the Ministry of Industry and Trade confirmed by the audit report (Milestones 208 and 209)
• compliance review of the national procedures on the application of the beneficial ownership rules (Milestone 212)
• guidance and procedures on the avoidance and management of conflict of interests (Milestone 213)
• independent audit of the effectiveness of the RRF internal control system to prevent, detect and correct situations of conflict of interests (Milestone 214)

It is clearly stated in the SWD that beneficial owners shall include corporate entities, trusts and legal entities, as defined in point 6 of Article 3 of Directive (EU) 2015/849- AML Directive.

In addition:
Milestone 207 - system to collect, store and make available data in relation to all final recipients including all beneficial owners
Milestone 210 - Repository system for monitoring the implementation of the RRF
Milestone 211 - Audit strategy ensuring independent and effective audit of the RRF implementation
Milestones & targets and instalments
Thank you