



**NEXT
GEN
EU** 

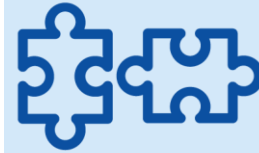
A Recovery plan for Europe: The Recovery and Resilience Facility

CZECHIA

Overview of Czechia's RRP



26 components



37 reforms
and **85** investments














244 Milestones
& Targets



€7 bn

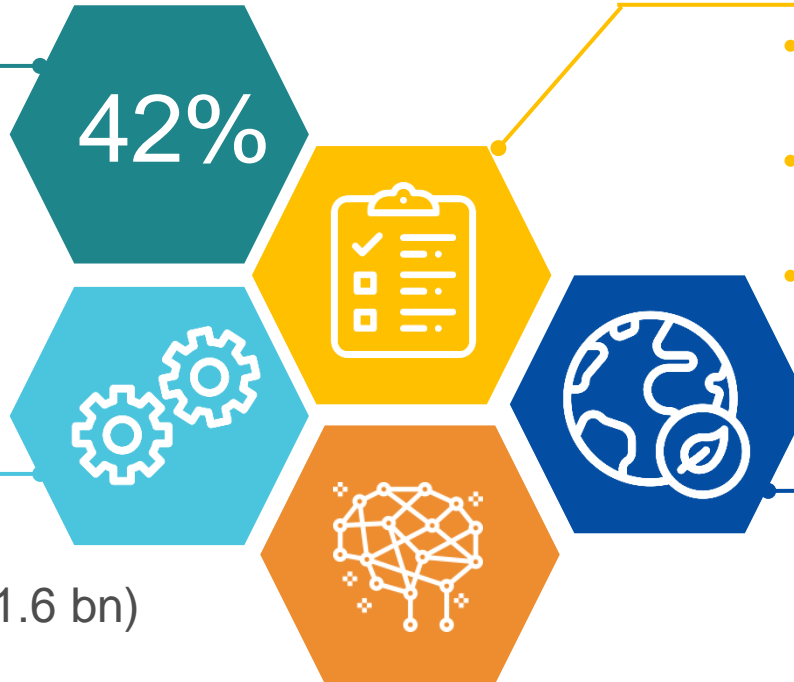
(in grants, no loans
requested)

Assessment summary

 <p>1. Balanced response</p> <p>A</p>	 <p>2. Addresses challenges identified in CSRs</p> <p>A</p>	 <p>3. Growth, resilience and social impact</p> <p>A</p>	 <p>4. Do no significant harm</p> <p>A</p>
 <p>5. Green transition</p> <p>A</p>	 <p>6. Digital transition</p> <p>A</p>	 <p>7. Lasting impact</p> <p>A</p>	 <p>8. Effective monitoring and implementation</p> <p>B</p>
 <p>9. Reasonable and plausible cost estimates</p> <p>B</p>	 <p>10. Robust control systems</p> <p>A</p>	 <p>11. Coherence</p> <p>B</p>	

Green transition

42% of plan allocation supports **climate** objectives



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

Key investments

- Energy efficiency in buildings (€1.6 bn)
- Sustainable mobility (€1.1bn)
- 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

Digital transition

22% of plan allocation supports **digital** objectives

22%

Key reforms

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

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)

Cross-border projects

- European Digital Innovation Hubs
- Microprocessors for super-computing

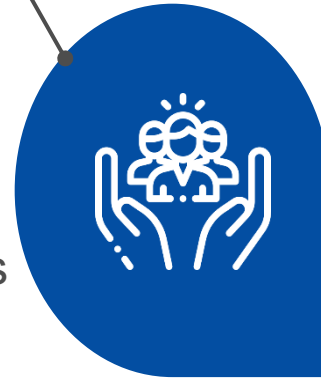
Sector-specific actions

- Public administration
- Healthcare
- Justice
- Industry and businesses

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



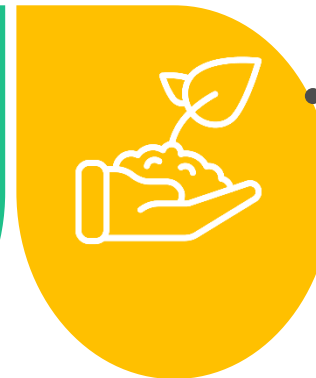
Improving business environment

- Easier construction permits
- Modern justice system
- Anti-corruption measures



Social resilience

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



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



Framework to protect against serious irregularities:

- Fraud
- Corruption
- Conflict of interest
- Double funding

Audit and control systems:

- Assessed as adequate
- Who does what is clear
- Serious irregularities are tackled
- Good approach to the avoidance of 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.

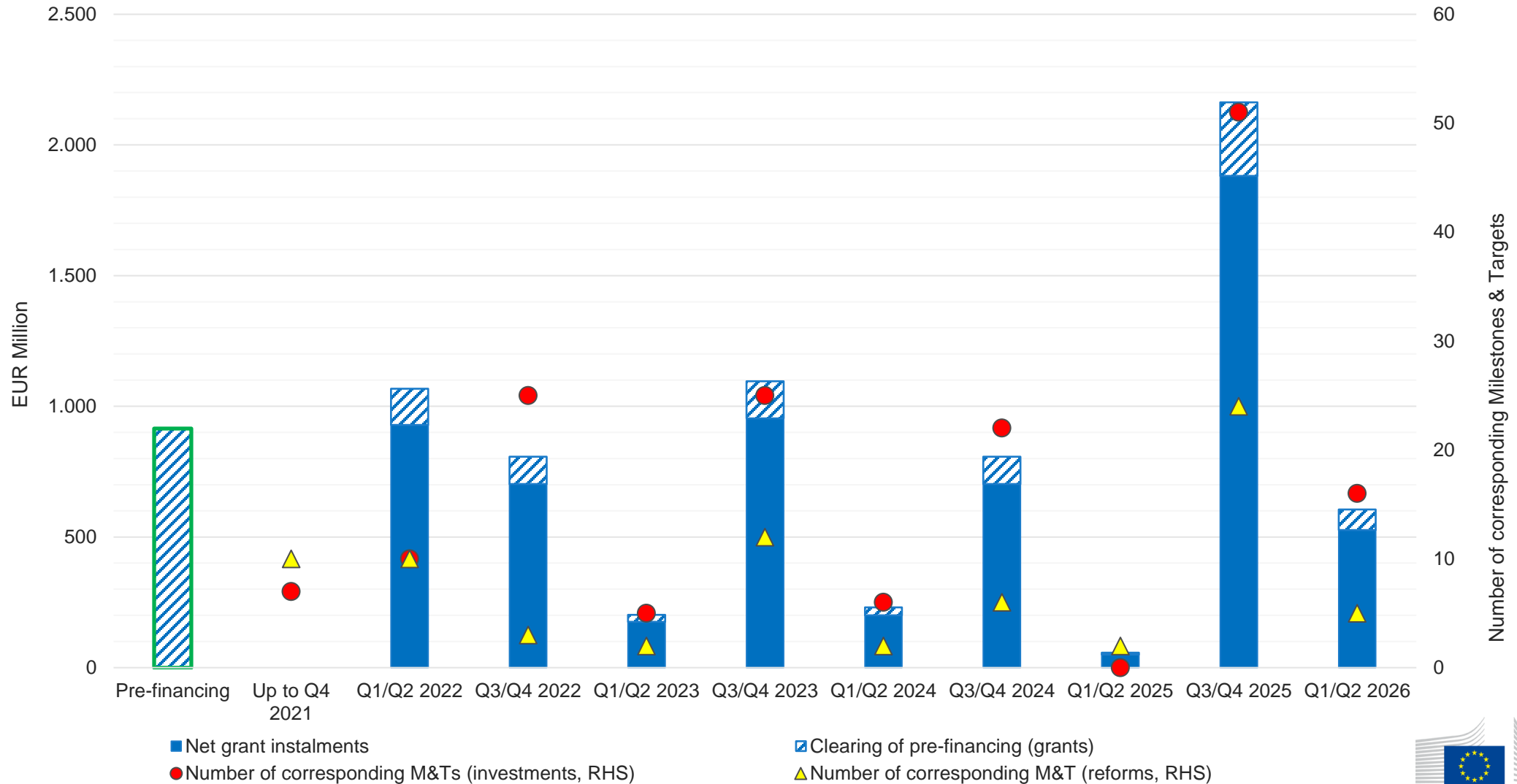
In addition:

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



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Thank you