#### ANNEX I

Copenhagen, 19 February 2024

Paolo Gentiloni Commissioner for Economy European Commission

#### Subject: Letter of 19 February 2024 on the agreement to the modification of the Operational Arrangements between the European Commission and Denmark

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 Denmark should enter into Operational Arrangements to further specify the elements mentioned in the Council Implementing Decision of 13 July 2021 on the approval of the assessment of the recovery and resilience plan for Denmark (ST 10154/21 INIT; ST 10154/21 ADD 1 ), (the "**Council Implementing Decision**").

On 4 August 2022, the Operational Arrangements between the Commission and Denmark (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 31 May 2023, Denmark 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 Denmark, the Commission has proposed its positive assessment to the Council. The Council approved the positive assessment by means of the Council Implementing Decision of 9 November 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.

For this purpose, on 19 February 2024, Denmark 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, Denmark hereby

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 14473/23 INIT; ST 14473/23 ADD 1.

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 Denmark 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,

19/2 - 2024 Chile Kolun Christina Knudsen

Deputy Permanent Secretary

### ANNEX II

#### **Recovery and Resilience Facility**

#### **First modification to the**

#### **Operational arrangements between the European Commission and Denmark**

[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

**Denmark,** represented by the Deputy Permanent Secretary of the Ministry of Finance, 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 4 August 2022 between the European Commission and Denmark are modified as follows:

(1) In Section 3: Timeline for payment requests

| (a) | The table | for Financia | al Contribution | is replaced | by the following: |
|-----|-----------|--------------|-----------------|-------------|-------------------|
|     |           |              |                 |             |                   |

| Payment Request for the | EUR 346 503 784 | <i>Q4</i> 2022 |
|-------------------------|-----------------|----------------|
| First Instalment        |                 |                |
| Payment Request for the | EUR 509 574 078 | <i>Q4 2023</i> |
| Second Instalment       |                 |                |
| Payment Request for the | EUR 138 911 862 | <i>Q4 2024</i> |
| Third Instalment        |                 |                |
| Payment Request for the | EUR 213 644 231 | Q4 2025        |
| Fourth Instalment       |                 |                |
| Payment Request for the | EUR 221 152 207 | <i>Q3 2026</i> |
| Fifth Instalment        |                 |                |
| Payment Request for the | EUR 196 104 723 | <i>Q3 2026</i> |
| Sixth Instalment        |                 |                |

- (2) Annex I: Milestones, Targets and Related Indicators is replaced by the following Annex I.
- (3) Annex II: Arrangements and Timetable for Monitoring is replaced by the following Annex II.

## Annex I

# Milestones, Targets and Related Indicators

|   |  |                       |  |  |                    |  | Non-Rep | ayable Supp               | oort   |   |  |   |  |
|---|--|-----------------------|--|--|--------------------|--|---------|---------------------------|--|---|--|---|--|
| # | Related Measure<br>(Reform or<br>Investment)   | Milestone<br>/ Target | Name   | Qualitative<br>indicators<br>(for milestones)  | Qua                | Quantitative indicators<br>(for targets) |         | comp<br>(indic<br>quarter | ine for<br>bletion<br>ate the<br>and the<br>ear) | Responsibility<br>for reporting and<br>implementation                 | Further<br>specification<br>(if necessary) | Verification mechanism  | Milestone and target description   |
|   |  |                       |  |  | Unit of<br>measure | Baseline                                 | Goal    | Quarter                   | Year   |   |  |   |  |
| 1 | 1 - Strengthening<br>the Resilience of<br>the Health Care<br>System -<br>Measures to<br>ensure stocks of<br>critical drugs | М                     | Report of the<br>assessment of<br>stocks of critical<br>drugs by the<br>Danish<br>Medicines<br>Agency to be<br>made available<br>aiming to avoid<br>situations with a<br>shortage of<br>important drugs<br>in Denmark. | Report on the<br>assessment of<br>the stocks of<br>critical<br>medicines and<br>follow-up by<br>the Danish<br>Medicines<br>Agency as<br>necessary. |                    |  |         | Q4                        | 2021   | Danish<br>Medicines<br>Agency via the<br>Danish Ministry<br>of Health |  | Summary document duly<br>justifying how the milestone<br>(including the relevant<br>elements of the target, as<br>listed in the description of<br>target and of the<br>corresponding measure in the<br>CID annex) was satisfactorily<br>fulfilled.<br>This document shall include<br>as an annex the following<br>documentary evidence:<br>a) Copies of the signed<br>contracts between the Danish<br>Medicines Agency and<br>Amgros;<br>b) Copy of the Q4 2021<br>quarterly report of the Danish<br>Medicines Agency regarding<br>the stocks of critical<br>medicines. | The milestone is reached when<br>the Danish Medicines Agency<br>has assessed and reported to the<br>Danish Ministry of Health on<br>the stocks of critical medicines.<br>The assessment shall be of high<br>importance in forecasting and<br>ensuring the right level of<br>storage capacity for critical<br>drugs.<br>An assessment of infection<br>pressure and number of patients<br>hospitalized with COVID-19 as<br>well as the general development<br>in the pharmaceutical markets<br>shall be included in the<br>assessment. |

|   | Non-Repayable Support       Image: Timeline for  |                              |                       |  |   |                    |                                   |      |                            |   |   |  |  |   |  |
|---|--|------------------------------|-----------------------|--|---|--------------------|-----------------------------------|------|----------------------------|---|---|--|--|---|--|
| # | Related Me<br>(Reform<br>Investme  | or                           | Milestone<br>/ Target | Name   | Qualitative<br>indicators<br>(for milestones)                             | Qua                | antitative indic<br>(for targets) |      | comp<br>(indica<br>quarter | ne for<br>letion<br>ate the<br>and the<br>ar) | Responsibility<br>for reporting and<br>implementation | Further<br>specification<br>(if necessary) | Verification mechanism   | Milestone and target description  |  |
|   |  |                              |                       |  |   | Unit of<br>measure | Baseline                          | Goal | Quarter                    | Year  |   |  |  |   |  |
| 2 | 1 - Strength<br>the Resilien<br>the Health O<br>System - Di<br>solutions in<br>health care | ce of<br>are<br>gital<br>the | Μ                     | Evaluation of<br>patient<br>involvement<br>and widespread<br>use of<br>telemedicine to<br>be made<br>available by the<br>Danish<br>Ministry of<br>Health<br>in close<br>collaboration<br>with<br>Danish Regions. | An evaluation<br>about<br>telemedicine<br>solutions of<br>health anxiety. |                    |                                   |      | Q4                         | 2021  | Danish Ministry<br>of Health and<br>Danish Regions    |  | Summary document duly<br>justifying how the milestone<br>(including the relevant<br>elements of the target, as<br>listed in the description of<br>target and of the<br>corresponding measure in the<br>CID annex) was satisfactorily<br>fulfilled.<br>The summary document shall<br>include as an annex the<br>evaluation report | In close collaboration with<br>Danish Regions, the Central<br>Region shall report an<br>evaluation to the Danish<br>Ministry of Health on<br>telemedicine solutions of health<br>anxiety to further develop and<br>increase the use of telemedicine<br>and patient involvement. |  |

|   |   |                       |  |   |                    |                                 | Non-Rep | ayable Supp                | oort   |   |  |   |  |
|---|---|-----------------------|--|---|--------------------|---------------------------------|---------|----------------------------|--|---|--|---|--|
| # | Related Measure<br>(Reform or<br>Investment)  | Milestone<br>/ Target | Name   | Qualitative<br>indicators<br>(for milestones)   |                    | antitative indi<br>(for targets |         | comp<br>(indica<br>quarter | ine for<br>detion<br>ate the<br>and the<br>ar) | Responsibility<br>for reporting and<br>implementation   | Further<br>specification<br>(if necessary) | Verification mechanism  | Milestone and target description   |
|   |   |                       |  |   | Unit of<br>measure | Baseline                        | Goal    | Quarter                    | Year   |   |  |   |  |
| 3 | 1 - Strengthening<br>the Resilience of<br>the Health Care<br>System - Digital<br>solutions in the<br>health care sector | Т                     | Develop and<br>make<br>available<br>facilities<br>for telemedicine<br>consultation<br>(KontaktLæge)<br>for<br>multiple<br>platforms. |   |                    | 1                               | 2       | Q4                         | 2021   | Danish Ministry<br>of Health in<br>collaboration<br>with MedCom   |  | Summary document duly<br>justifying how the target<br>(including the relevant<br>elements of the target, as<br>listed in the description of<br>target and of the<br>corresponding measure in the<br>CID annex) was satisfactorily<br>fulfilled.<br>The summary document shall<br>include as an annex a<br>certificate of works<br>completion signed by the<br>contractor and the competent<br>authority demonstrating the<br>project has been completed<br>and is operational, and a link<br>to the second mobile device<br>platform documenting that<br>the app has been made<br>available in the relevant app<br>store. | To increase the use of video<br>telemedicine consultations<br>(KontaktLæge) to other mobile<br>device platforms, the Danish<br>Ministry of Health in<br>collaboration with MedCom<br>shall develop and make<br>available the application<br>KontaktLæge on a second<br>mobile device platform.<br>MedCom is a Non - profit<br>organisation financed and<br>owned by the Ministry of<br>Health, Danish Regions and<br>Local Government Denmark to<br>facilitate cooperation between<br>authorities, organisations and<br>private firms linked to the<br>Danish healthcare sector. |
| 4 | 1 - Strengthening<br>the Resilience of<br>the Health Care<br>System - Digital<br>solutions in the<br>health care sector | M                     | Implementation<br>of a digital<br>questionnaire in<br>the app<br>"MinLæge"<br>("My Doctor")  | Implementation<br>of digital<br>questionnaires<br>and patient -<br>reported data<br>through the app<br>MinLaege |                    |                                 |         | Q1                         | 2022   | Danish Ministry<br>of Health in<br>collaboration<br>with The<br>Danish<br>Organization of<br>General<br>Practitioners |  | Summary document duly<br>justifying how the milestone<br>(including the relevant<br>elements of the milestone, as<br>listed in the description of<br>milestone and of the<br>corresponding measure in the<br>CID annex) was satisfactorily<br>fulfilled.<br>The summary document shall<br>include as an annex a<br>certificate of works<br>completion signed by the<br>contractor and the competent<br>authority demonstrating the  | The objective of the measure<br>shall be to allow general<br>practitioners to use "My<br>Doctor" to ask users to fill out<br>digital questionnaires on<br>pneumococcus, influenza and<br>pregnancy and thus quickly<br>stratify patients in relation to<br>vaccinations and to other<br>medical conditions. In close<br>collaboration with The Danish<br>Organization of General<br>Practitioners a written report<br>presenting the technical and<br>medical conclusions shall be<br>presented.   |

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| # | Related Measure<br>(Reform or<br>Investment)   | Milestone<br>/ Target | Name  | Qualitative<br>indicators<br>(for milestones)  |                    | antitative indic<br>(for targets) |          | Timeli<br>comp<br>(indica<br>quarter<br>ye | ate the<br>and the | Responsibility<br>for reporting and<br>implementation             | Further<br>specification<br>(if necessary)  | Verification mechanism  | Milestone and target description  |
|   |  |                       |   |  | Unit of<br>measure | Baseline                          | Goal     | Quarter                                    | Year               |   |   |   |   |
|   |  |                       |   |  |                    |                                   |          |  |                    |   |   | project has been completed<br>and is operational, and a link<br>to the platform with the<br>digital questionnaire.  |   |
| 5 | 1 - Strengthening<br>the Resilience of<br>the Health Care<br>System - Clinical<br>study on effect of<br>COVID-19<br>vaccines | М                     | Report on a<br>study<br>conducted by<br>Trial<br>Nation and<br>Aarhus<br>University<br>Hospital<br>on the effects<br>and<br>side effects of<br>COVID-19<br>vaccines<br>to be made<br>available to the<br>Danish Ministry<br>of<br>Health. | Conduct a study<br>and publish the<br>report regarding<br>results and<br>further<br>knowledge of<br>the<br>effects and side<br>effects of<br>COVID19<br>vaccines |                    |                                   |          | Q3   | 2023               | Danish<br>Medicines<br>Agency and<br>Danish Ministry<br>of Health | For the<br>purpose of<br>these<br>operational<br>arrangements<br>"study"<br>means the<br>scientific and<br>clinical<br>process. Its<br>results will be<br>covered by<br>the report<br>regarding the<br>results of the<br>conducted<br>study and<br>further<br>knowledge of<br>the effects<br>and side<br>effects of<br>COVID19<br>vaccines. | Summary document duly<br>justifying how the milestone<br>(including the relevant<br>elements of the milestone, as<br>listed in the description of<br>milestone and of the<br>corresponding measure in the<br>CID annex) was satisfactorily<br>fulfilled.<br>The summary document shall<br>include as an annex:<br>a) compilation of most<br>relevant papers published to<br>date in relation to the study<br>conducted by Trial Nation<br>and Aarhus University<br>Hospital on the effects and<br>side effects of COVID-19<br>vaccines;<br>b) the published report<br>regarding the results of the<br>conducted study and further<br>knowledge of the effects and<br>side effects of COVID19<br>vaccines;<br>c) proof that the papers and<br>report referred to in points a)<br>and b) are sent to the<br>Ministry of Health. | Trial Nation shall, in<br>collaboration with Aarhus<br>University Hospital, conduct<br>and publish a study of 10 000<br>trial participants for a two year<br>period after vaccination. The<br>study and report shall be sent to<br>the Danish Ministry of Health. |

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| # | Related Measure<br>(Reform or<br>Investment)  | Milestone<br>/ Target | Name   | Qualitative<br>indicators<br>(for milestones) | Qu                 | antitative india<br>(for targets) |         | comp<br>(indic<br>quarter | ine for<br>pletion<br>ate the<br>and the<br>ear) | Responsibility<br>for reporting and<br>implementation         | Further<br>specification<br>(if necessary) | Verification mechanism   | Milestone and target description  |
|   | ·   |                       |  |   | Unit of<br>measure | Baseline                          | Goal    | Quarter                   | Year   |   |  |  |   |
| 6 | 1 - Strengthening<br>the Resilience of<br>the Health Care<br>System -<br>Emergency<br>management &<br>monitoring of<br>critical medical<br>products | Т                     | Implement an<br>optional IT-<br>system to report<br>on the side<br>effects of the<br>COVID-19<br>vaccines into<br>1 250 general<br>practitioners'<br>local digital<br>platforms. |   |                    | 1 000                             | 2 250   | Q3                        | 2021   | Danish<br>Medicines<br>Agency/Danish<br>Ministry of<br>Health |  | Summary document duly<br>justifying how the target<br>(including the relevant<br>elements of the target, as<br>listed in the description of<br>target and of the<br>corresponding measure in the<br>CID annex) was satisfactorily<br>fulfilled.<br>The summary document shall<br>include as an annex the<br>following documentary<br>evidence:<br>a) a document issued by the<br>Danish Medicines Agency<br>confirming that the IT-<br>system (webservice) to report<br>on the side effects of the<br>COVID-19 vaccines has been<br>implemented in all medical<br>practice systems for general<br>practitioners.<br>b) The global list of clinics<br>with access to the IT system<br>to report on the side effects<br>of the COVID-19 vaccines<br>after the implementation of<br>the IT system in the<br>additional practitioner's<br>digital platforms. | Implementation of an IT-system<br>concerning reporting of side<br>effects of the COVID-19<br>vaccines into 1 250 additional<br>general practitioners' local<br>digital platforms compared to<br>1000 in 2021. The Danish<br>Medicines Agency shall ensure<br>implementation of the IT-<br>system concerning reporting of<br>side effects of the COVID-19<br>vaccines for general<br>practitioners to use. |

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| # | Related Measure<br>(Reform or<br>Investment)   | Milestone<br>/ Target | Name  | Qualitative<br>indicators<br>(for milestones) |                    | antitative indi<br>(for targets |         | comp<br>(indica<br>quarter | ine for<br>bletion<br>ate the<br>and the<br>ar) | Responsibility<br>for reporting and<br>implementation | Further<br>specification<br>(if necessary) | Verification mechanism   | Milestone and target description  |
|   |  |                       |   |   | Unit of<br>measure | Baseline                        | Goal    | Quarter                    | Year  |   |  |  |   |
| 7 | 2 - Green<br>transition of<br>Agriculture and<br>the Environment -<br>Organic farming                          | Т                     | At least 40<br>projects under<br>The Foundation<br>for Organic<br>Farming<br>completed.     |   | Number             | 0                               | 40      | Q4                         | 2025  | Ministry for<br>Food,<br>Agriculture and<br>Fisheries |  | Summary document duly<br>justifying how the target<br>(including the relevant<br>elements of the target, as<br>listed in the description of<br>target and of the<br>corresponding measure in the<br>CID annex) was satisfactorily<br>fulfilled.<br>The summary document shall<br>include as an annex the<br>following documentary<br>evidence:<br>a) project names;<br>b) project description;<br>c) copy of the certificate of<br>completion for each project<br>issued in line with national<br>legislation. | The projects shall promote<br>agriculture trade in market<br>organic products and increase<br>knowledge and build<br>competence in the organic<br>produce sector. The target shall<br>be met when at least 40 projects<br>have been completed.        |
| 8 | 2 - Green<br>transition of<br>Agriculture and<br>the Environment -<br>Organic transition<br>of public kitchens | Т                     | Increase the<br>share of organic<br>products used in<br>public kitchens<br>to at least 35%. |   | %                  | 23                              | 35      | Q4                         | 2025  | Ministry for<br>Food,<br>Agriculture and<br>Fisheries |  | Summary document duly<br>justifying how the target<br>(including the relevant<br>elements of the target, as<br>listed in the description of<br>target and of the<br>corresponding measure in the<br>CID annex) was satisfactorily<br>fulfilled.<br>The summary document shall<br>include as an annex the<br>following evidence:<br>a) an independent report<br>confirming that the projects<br>are implemented as distinct<br>pools of funded projects<br>within the Foundation of<br>Organic Farming, and     | The initiative shall be<br>implemented as distinct pools<br>of funded projects within The<br>Foundation for Organic<br>Farming. The target shall be<br>met when the share of organic<br>products in public kitchens has<br>increased to at least 35%. |

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| # | 1 | Related Measure<br>(Reform or<br>Investment)  | Milestone<br>/ Target | Name  | Qualitative<br>indicators<br>(for milestones) |                    | antitative indi<br>(for targets |         | comp<br>(indica<br>quarter | ine for<br>detion<br>ate the<br>and the<br>ar) | Responsibility<br>for reporting and<br>implementation | Further<br>specification<br>(if necessary) | Verification mechanism   | Milestone and target description  |
|   |   |   |                       |   |   | Unit of<br>measure | Baseline                        | Goal    | Quarter                    | Year   |   |  |  |   |
|   |   |   |                       |   |   |                    |                                 |         |                            |  |   |  | b) data from Statistics<br>Denmark showing that the<br>share of organic products in<br>public kitchens has increased<br>to 35%.  |   |
| 9 |   | 2 - Green<br>transition of<br>Agriculture and<br>the Environment -<br>Organic<br>Innovation Centre    | T                     | At least 6<br>projects<br>supporting<br>organic<br>innovation have<br>been completed  |   | Number             | 0                               | 6       | Q4                         | 2025   | Ministry for<br>Food,<br>Agriculture and<br>Fisheries |  | Summary document duly<br>justifying how the target<br>(including the relevant<br>elements of the target, as<br>listed in the description of<br>target and of the<br>corresponding measure in the<br>CID annex) was satisfactorily<br>fulfilled.<br>The summary document shall<br>include as an annex a<br>spreadsheet with the<br>following documentary<br>evidence: project names of<br>approved projects, project<br>description in line with the<br>objectives of the scheme and,<br>for each of the projects, a<br>copy of the certificate of<br>completion issued in line<br>with national legislation. | The organic innovation projects<br>shall collect and convey<br>knowledge to support organic<br>farming to create economically<br>and environmentally<br>sustainable farms. Further, the<br>organic innovation projects<br>shall consist of research and<br>experiments within organic<br>farming. The target shall be met<br>when at least 6 projects have<br>been completed              |
| 1 | 0 | 2 - Green<br>transition of<br>Agriculture and<br>the Environment -<br>Plant based<br>organic projects | Τ                     | At least 10<br>projects that<br>aims to support<br>the<br>development of<br>more organic,<br>plant-based<br>food is<br>completed. |   | Number             | 0                               | 10      | Q4                         | 2025   | Ministry for<br>Food,<br>Agriculture and<br>Fisheries |  | Summary document duly<br>justifying how the target<br>(including the relevant<br>elements of the target, as<br>listed in the description of<br>target and of the<br>corresponding measure in the<br>CID annex) was satisfactorily<br>fulfilled.<br>The summary document shall<br>include as an annex a<br>spreadsheet with the   | The funds shall support projects<br>consisting of knowledge-based,<br>practical initiatives that shall<br>strengthen competence building<br>and synergies in the promotion<br>of organic plant-based foods.<br>This includes cultivation,<br>strengthening of the value<br>chain, sales promotion,<br>nutrition, trade and<br>international promotion of<br>organic plant-based foods and |

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| # | Ŀ | Related Measure<br>(Reform or<br>Investment)  | Milestone<br>/ Target | Name   | Qualitative<br>indicators<br>(for milestones) |                    | antitative indic<br>(for targets) |         | Timeli<br>comp<br>(indica<br>quarter<br>ye | letion<br>ate the<br>and the | Responsibility<br>for reporting and<br>implementation | Further<br>specification<br>(if necessary)   | Verification mechanism   | Milestone and target description   |
|   |   |   |                       |  |   | Unit of<br>measure | Baseline                          | Goal    | Quarter                                    | Year                         |   |  |  |  |
|   |   |   |                       |  |   |                    |                                   |         |  |                              |   |  | following documentary<br>evidence: project names of<br>approved projects, the project<br>description in line with the<br>objectives of the scheme and<br>for each project a copy of the<br>certificate of completion<br>issued in line with national<br>legislation.   | general strengthening of the<br>knowledge base for such<br>initiatives. The target shall be<br>met when at least 10 projects<br>have been completed.   |
| 1 |   | 2 - Green<br>transition of<br>Agriculture and<br>the Environment -<br>Climate<br>technologies in<br>agriculture | М                     | Call for<br>applications for<br>the subsidy<br>schemes for<br>climate<br>technologies in<br>agriculture<br>(brown<br>biorefineries) is<br>completed. | Call for tender<br>has been<br>completed.     |                    |                                   |         | Q4   | 2021                         | Ministry of<br>Climate, Energy<br>and Utilities       | For the<br>purpose of<br>these<br>operational<br>arrangements,<br>the Danish<br>Energy<br>Agency,<br>rather than<br>the Danish<br>Agricultural<br>Agency, shall<br>be considered<br>as authority in<br>charge for the<br>implementati<br>on of this<br>milestone | Summary document duly<br>justifying how the milestone<br>(including the relevant<br>elements of the milestone, as<br>listed in the description of<br>milestone and of the<br>corresponding measure in the<br>CID annex) was satisfactorily<br>fulfilled.<br>The summary document shall<br>include as an annex:<br>a) copy of the publication of<br>the call, showing that the<br>competition is open to<br>applications,<br>b) copy of announcement<br>from Danish Energy Agency<br>of the approved projects,<br>including a list of project<br>names of approved projects;<br>c) project description and<br>extract of the relevant parts<br>of the technical specifications<br>of the projects in line with<br>the objectives of the scheme. | The milestone shall be<br>completed when the application<br>round is closed and the Danish<br>Agricultural Agency announces<br>on its homepage that the<br>application round is closed.<br>The objective of the scheme<br>shall be to demonstrate the use<br>of the brown bio-refineries that<br>have a large potential to reduce<br>greenhouse gas emissions in<br>agriculture. |

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|----|---|-----------------------|---|--|--------------------|---------------------------------|---------|----------------------------|--|---|--|--|--|
| #  | Related Measure<br>(Reform or<br>Investment)  | Milestone<br>/ Target | Name  | Qualitative<br>indicators<br>(for milestones)  |                    | antitative indi<br>(for targets |         | comp<br>(indica<br>quarter | ine for<br>letion<br>ate the<br>and the<br>ar) | Responsibility<br>for reporting and<br>implementation | Further<br>specification<br>(if necessary) | Verification mechanism   | Milestone and target description   |
|    |   |                       |   |  | Unit of<br>measure | Baseline                        | Goal    | Quarter                    | Year   |   |  |  |  |
| 12 | 2 - Green<br>transition of<br>Agriculture and<br>the Environment -<br>Climate<br>technologies in<br>agriculture | Т                     | Setup of 1 full-<br>scale<br>biorefinery.   |  | Number             | 0                               | 1       | Q4                         | 2025   | Ministry of<br>Climate, Energy<br>and Utilities       |  | Summary document duly<br>justifying how the target<br>(including the relevant<br>elements of the target, as<br>listed in the description of<br>target and of the<br>corresponding measure in the<br>CID annex) was satisfactorily<br>fulfilled.<br>The summary document shall<br>include as an annex:<br>a) a spreadsheet with the<br>name of the approved<br>project;<br>b) the project description in<br>line with the objectives of the<br>scheme;<br>c) a copy of the certificate of<br>completion issued in line<br>with national legislation.<br>In addition, the annex shall<br>include reports specifying the<br>results of the research and<br>development projects, their<br>climate and environmental<br>effects, including the<br>expected impacts of adding<br>biochar into the soil. | Realisation by 31 December<br>2025 of a brown bio refinery<br>where the technology can be<br>tested in full scale.<br>Documentation of the climate<br>and environmental effects and<br>impacts of adding biochar into<br>the soil. Reports on research<br>and development, including<br>documentation of climate and<br>environmental effects and<br>impact. |
| 13 | 2 - Green<br>transition of<br>Agriculture and<br>the Environment -<br>Carbon rich soils                         | М                     | Call for<br>applications for<br>the subsidy<br>scheme for<br>rewetting and<br>taking out<br>carbon rich soils<br>out of<br>production is<br>completed | The call for<br>applications for<br>the subsidy<br>scheme for<br>taking out<br>carbon rich soils<br>out of<br>productions is<br>completed. |                    |                                 |         | Q4                         | 2021   | Ministry of<br>Environment                            |  | Summary document duly<br>justifying how the milestone<br>(including the relevant<br>elements of the milestone, as<br>listed in the description of<br>milestone and of the<br>corresponding measure in the<br>CID annex) was satisfactorily<br>fulfilled.   | The purpose of the scheme shall<br>be to create financial incentives<br>for farmers to take their carbon<br>rich soils out of production and<br>rewet them in order to prevent<br>the carbon from being emitted<br>into the atmosphere.<br>The milestone shall be<br>completed when the application  |

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| #  | Related Measure<br>(Reform or<br>Investment)  | Milestone<br>/ Target | Name  | Qualitative<br>indicators<br>(for milestones) |                    | antitative indi<br>(for targets) |         | comp<br>(indica<br>quarter | ine for<br>detion<br>ate the<br>and the<br>ar) | Responsibility<br>for reporting and<br>implementation | Further<br>specification<br>(if necessary) | Verification mechanism   | Milestone and target description  |
|    |   |                       |   |   | Unit of<br>measure | Baseline                         | Goal    | Quarter                    | Year   |   |  |  |   |
|    |   |                       |   |   |                    |                                  |         |                            |  |   |  | The summary document shall<br>include as an annex:<br>a) Copy of the publication of<br>the call, showing that the<br>competition is open to<br>applications,<br>b) copy of announcement of<br>Danish Environmental<br>Agency closing the<br>application round<br>c) list of project names of<br>approved projects;<br>d) project description and<br>extract of the relevant parts<br>of the technical specifications<br>of the projects in line with<br>the objectives of the scheme.                              | round is closed and the Danish<br>Environmental Agency<br>announces on its homepage that<br>the application round is closed.  |
| 14 | 2 - Green<br>transition of<br>Agriculture and<br>the Environment -<br>Carbon rich soils | Т                     | Projects that<br>represent taking<br>2 50 hectares of<br>carbon rich soil<br>out of<br>production have<br>had<br>undertakings<br>providing a<br>halfway mark<br>on the removal. |   | Number             | 0                                | 2 350   | Q4                         | 2024   | Ministry of<br>Environment                            |  | Summary document duly<br>justifying how the target<br>(including the relevant<br>elements of the target, as<br>listed in the description of<br>target and of the<br>corresponding measure in the<br>CID annex) was satisfactorily<br>fulfilled.<br>The summary document shall<br>include as an annex a<br>spreadsheet with the<br>following documentary<br>evidence:<br>a) the list of projects<br>including information about<br>the number of hectares of<br>carbon rich soil out of<br>production including geo | The purpose of the scheme shall<br>be to create financial incentives<br>for farmers to take their carbon<br>rich soils out of production and<br>rewet them in order to prevent<br>the carbon from being emitted<br>into the atmosphere. The target<br>shall be met when 2 350<br>hectares of carbon rich soil<br>have been taken out of<br>production |

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| # | <u>.</u> | Related Measure<br>(Reform or<br>Investment)  | Milestone<br>/ Target | Name   | Qualitative<br>indicators<br>(for milestones) | Qu                 | antitative indi<br>(for targets |         | comp<br>(indica<br>quarter | ine for<br>pletion<br>ate the<br>and the<br>ear) | Responsibility<br>for reporting and<br>implementation | Further<br>specification<br>(if necessary) | Verification mechanism   | Milestone and target description  |
|   |          | ,   |                       |  | ``````````````````````````````````````        | Unit of<br>measure | Baseline                        | Goal    | Quarter                    | Year   |   |  |  |   |
|   |          |   |                       |  |   |                    |                                 |         |                            |  |   |  | reference according to internal procedures; and  |   |
|   |          |   |                       |  |   |                    |                                 |         |                            |  |   |  | b) for each of the projects a<br>copy of the certificate of<br>completion issued in line<br>with national legislation.   |   |
|   |          | 2 - Green<br>transition of<br>Agriculture and<br>the Environment -<br>Carbon rich soils | T                     | Projects that<br>represent taking<br>4 700 hectares<br>of carbon rich<br>soil out of<br>production have<br>been awarded. |   | Number             | 2 350                           | 4 700   | Q2                         | 2026   | Ministry of<br>Environment                            |  | Summary document duly<br>justifying how the target<br>(including the relevant<br>elements of the target, as<br>listed in the description of<br>target and of the<br>corresponding measure in the<br>CID annex) was satisfactorily<br>fulfilled.<br>The summary document shall<br>include as an annex a<br>spreadsheet with the<br>following documentary<br>evidence:<br>a) the list of projects<br>including information on the<br>number of hectares of carbon<br>rich soil put out of<br>production including geo<br>reference according to<br>internal procedures and<br>b) for each project a copy of<br>a certificate of completion<br>issued in line with national<br>legislation. | The purpose of the scheme shall<br>be to create financial incentives<br>for farmers to take their carbon<br>rich soils out of production and<br>rewet them in order to prevent<br>the carbon from being emitted<br>into the atmosphere. The target<br>shall be met when 4 700<br>hectares of carbon rich soil<br>have been taken out of<br>production |

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| #  | Related Measure<br>(Reform or<br>Investment)   | Milestone<br>/ Target | Name   | Qualitative<br>indicators<br>(for milestones)   |                    | antitative indic<br>(for targets) |         | comp<br>(indica<br>quarter | ine for<br>letion<br>ate the<br>and the<br>ar) | Responsibility<br>for reporting and<br>implementation | Further<br>specification<br>(if necessary) | Verification mechanism  | Milestone and target description  |
|    |  |                       |  |   | Unit of<br>measure | Baseline                          | Goal    | Quarter                    | Year   |   |  |   |   |
| 16 | 2 - Green<br>transition of<br>Agriculture and<br>the Environment -<br>Rehabilitation of<br>industrial sites and<br>contaminated land | Т                     | Minimum 4<br>project<br>application to<br>rehabilitate an<br>industrial site or<br>contaminated<br>land have been<br>approved    |   | Number             | 0                                 | 4       | Q1                         | 2022   | Ministry of<br>Environment                            |  | Summary document duly<br>justifying how the target<br>(including the relevant<br>elements of the target, as<br>listed in the description of<br>target and of the<br>corresponding measure in the<br>CID annex) was satisfactorily<br>fulfilled.<br>The summary document shall<br>include as an annex a<br>spreadsheet with the<br>following documentary<br>evidence: names of approved<br>projects and the projects'<br>description in line with the<br>objectives of the scheme. | The Danish Environmental<br>Protection Agency shall have<br>received and approved at least 4<br>applications for the specific<br>sites. The specific projects shall<br>be cost-effective and sites shall<br>be chosen based on at least<br>political priorities, severity of<br>the contamination and the risk<br>for the surrounding areas.  |
| 17 | 2 - Green<br>transition of<br>Agriculture and<br>the Environment -<br>Rehabilitation of<br>industrial sites and<br>contaminated land | М                     | Report on<br>midway status<br>for work<br>realised on<br>approved<br>projects and<br>corrective<br>action taken<br>where needed. | Status report is<br>submitted by<br>Regional<br>Councils for<br>each project, for<br>evaluating the<br>use of funds and<br>advancement in<br>remediation<br>projects. |                    |                                   |         | Q4                         | 2023   | Ministry of<br>Environment                            |  | Copy of the midway status<br>report, accompanied by a<br>summary document duly<br>justifying how the milestone<br>(including all its relevant<br>elements, as listed in the<br>description of the milestone<br>and of the corresponding<br>measure in the CID annex)<br>has been satisfactorily<br>fulfilled.   | Status-reports shall have been<br>submitted by Regional Councils<br>with a description on technical<br>and economic progress, with a<br>notice on deviations from the<br>original application, former<br>years' status-report and subsidy<br>schemes. Due to the variation in<br>local soil conditions, character<br>of the contamination, the clean-<br>up action may differ between<br>sites. The status is submitted for<br>each remediation project in<br>order to follow the technical<br>and financial development of<br>the project. The report is<br>important because it can<br>provide feedback on potential<br>obstacles in realising the<br>projects. |

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| #  | Related Measure<br>(Reform or<br>Investment)   | Milestone<br>/ Target | Name   | Qualitative<br>indicators<br>(for milestones)  | Qu                 | antitative indi<br>(for targets) |          | comp<br>(indic<br>quarter | ine for<br>bletion<br>ate the<br>and the<br>ear) | Responsibility<br>for reporting and<br>implementation | Further<br>specification<br>(if necessary) | Verification mechanism   | Milestone and target description   |
|    | ,  |                       |  | · · · ·  | Unit of<br>measure | Baseline                         | Goal     | Quarter                   | Year   |   |  |  |  |
| 18 | 2 - Green<br>transition of<br>Agriculture and<br>the Environment -<br>Rehabilitation of<br>industrial sites and<br>contaminated land | Τ                     | The remediation<br>of at least 4<br>different<br>contaminated<br>sites is initiated. | The remediation<br>of at least 4<br>different<br>contaminated<br>sites is initiated. | Number             | 0                                | 4        | Q2                        | 2026   | Ministry of<br>Environment                            |  | Summary document duly<br>justifying how the target<br>(including the relevant<br>elements of the target, as<br>listed in the description of<br>target and of the<br>corresponding measure in the<br>CID annex) was satisfactorily<br>fulfilled.<br>The summary document shall<br>include as an annex a<br>spreadsheet with the<br>following documentary<br>evidence: names of approved<br>projects, the projects<br>descriptions in line with the<br>objectives of the scheme and,<br>for each project, a copy of<br>the certificates of initiation of<br>works issued in line with<br>national legislation. | The Regional councils shall<br>have realised tenders for full-<br>scale remediation of at least<br>four sites. The target shall be<br>met when remediation of at<br>least 4 different contaminated<br>sites is initiated |

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| ; | #  | Related Measure<br>(Reform or<br>Investment)   | Milestone<br>/ Target | Name   | Qualitative<br>indicators<br>(for milestones)  | Qua                | antitative indic<br>(for targets) |         | Timeli<br>comp<br>(indica<br>quarter<br>ye | letion<br>ate the<br>and the | Responsibility<br>for reporting and<br>implementation                             | Further<br>specification<br>(if necessary) | Verification mechanism  | Milestone and target description  |
|   |    | ,  |                       |  |  | Unit of<br>measure | Baseline                          | Goal    | Quarter                                    | Year                         |   |  |   |   |
|   | 19 | 3 - Energy<br>efficiency, green<br>heating and CCS -<br>Replacing oil<br>burners and gas<br>furnaces | М                     | Political<br>agreement has<br>been adopted on<br>the allocation of<br>the funds for the<br>schemes for<br>replacing oil<br>burners and gas<br>furnaces with<br>electric heat<br>pumps and<br>district heating. | A political<br>agreement<br>between the<br>government and<br>a majority of<br>the parliament<br>is concluded<br>and published<br>on the relevant<br>Ministry's<br>webpage. |                    |                                   |         | Q2   | 2021                         | Danish Ministry<br>of Climate,<br>Energy and<br>Utilities/Danish<br>Energy Agency |  | Copy of the published<br>political agreement<br>accompanied by a summary<br>document duly justifying<br>how the milestone was<br>satisfactorily fulfilled.<br>This summary document<br>shall include a reference<br>indicating the provisions<br>which fulfil the relevant<br>elements of the milestone, as<br>listed in the description of<br>milestone and the<br>corresponding measure in the<br>CID annex, with appropriate<br>links to or copies of the<br>document(s) mentioned in<br>the summary document. | The milestone shall be reached<br>when a majority of the Danish<br>parliament has entered an<br>agreement on the allocation of<br>the funds for the support<br>schemes for replacing oil<br>burners and gas furnaces with<br>electric heat pumps and district<br>heating. The relevant<br>procedures in the Parliament<br>have been completed.<br>In the Danish context, political<br>agreements tend to reflect key<br>steps in policymaking even for<br>wide-ranging measures and<br>usually provide a sufficient<br>guarantee that measures shall<br>be implemented. They ensure<br>predictability, stability and<br>efficiency in policy making,<br>committing parties over several<br>parliamentary terms.<br>The political agreement shall be<br>on how DKK 645 000 000 is to<br>be distributed among the<br>support schemes to phase out<br>oil burners and gas furnaces<br>that originates from<br>"Energiaftale 2018" and<br>"Klimaaftale for energi og<br>industri mv. 2020".<br>The measure shall achieve at<br>least a 30% reduction in<br>primary energy demand at the<br>level of the building. |

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| # | Related Measu<br>(Reform or<br>Investment)   | e<br>Milestone<br>/ Target | Name   | Qualitative<br>indicators<br>(for milestones) | Qu                 | antitative indi<br>(for targets |         | comp<br>(indic<br>quarter | ine for<br>pletion<br>ate the<br>and the<br>ear) | Responsibility<br>for reporting and<br>implementation                             | Further<br>specification<br>(if necessary) | Verification mechanism   | Milestone and target description   |
|   |  |                            |  |   | Unit of<br>measure | Baseline                        | Goal    | Quarter                   | Year   |   |  |  |  |
| 2 | <ul> <li>3 - Energy<br/>efficiency, gree<br/>heating and CC</li> <li>- Replacing oil<br/>burners and gas<br/>furnaces</li> </ul> |                            | Selection of<br>recipients of<br>funds for<br>replacing oil<br>burners and gas<br>furnaces.  | Selection of<br>fund recipients<br>completed. |                    |                                 |         | Q1                        | 2025   | Danish Ministry<br>of Climate,<br>Energy and<br>Utilities/Danish<br>Energy Agency |  | Summary document duly<br>justifying how the target<br>(including the relevant<br>elements of the target, as<br>listed in the description of<br>target and of the<br>corresponding measure in the<br>CID annex) was satisfactorily<br>fulfilled.<br>This document shall include<br>as an annex the following<br>documentary evidence and<br>elements:<br>a) publication of the selection<br>documentation<br>b) extract of the relevant<br>parts of the selection<br>procedure specifications<br>proving alignment with the<br>description of the milestone<br>in the CID annex;<br>c) list of selected recipients<br>in a format of a spreadsheet<br>and the allocated funding,<br>with personal data<br>anonymised or blacklined. | The milestone shall be reached<br>when the selection of<br>applications for replacing oil<br>burners and gas furnaces has<br>been completed in line with the<br>objectives in milestone 19.      |
| 2 | 3 - Energy<br>efficiency, gree<br>heating and CC<br>- Replacing oil<br>burners and gas<br>furnaces                               |                            | At least 10 100<br>individual oil<br>burners or gas<br>furnaces have<br>been replaced<br>with district<br>heating or heat<br>pumps |   | Number             | 0                               | 10 100  | Q2                        | 2026   | Danish Ministry<br>of Climate,<br>Energy and<br>Utilities/Danish<br>Energy Agency |  | Summary document duly<br>justifying how the target<br>(including the relevant<br>elements of the target, as<br>listed in the description of<br>target and of the<br>corresponding measure in the<br>CID annex) was satisfactorily<br>fulfilled.<br>This document shall include<br>as an annex a spreadsheet<br>with the list of projects   | The target shall be reached<br>when at least 10 100 oil burners<br>and gas furnaces have been<br>replaced with heat pumps or<br>district heating in line with the<br>objectives in milestone 19. |

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| ; | ŧ  | Related Measure<br>(Reform or<br>Investment)   | Milestone<br>/ Target | Name  | Qualitative<br>indicators<br>(for milestones)   |                    | antitative indi<br>(for targets) |         | comp<br>(indica<br>quarter | ine for<br>detion<br>ate the<br>and the<br>ar) | Responsibility<br>for reporting and<br>implementation                             | Further<br>specification<br>(if necessary) | Verification mechanism   | Milestone and target description   |
|   |    |  |                       |   |   | Unit of<br>measure | Baseline                         | Goal    | Quarter                    | Year   |   |  |  |  |
|   |    |  |                       |   |   |                    |                                  |         |                            |  |   |  | completed indicating unique<br>identifiers.<br>On the basis of a sample that<br>may be selected by the<br>Commission, at a minimum<br>the following documentary<br>evidence shall be submitted<br>for each unit:<br>a) a reference to the<br>acceptance certificate which<br>certifies the formal<br>finalization of the projects<br>issued in accordance with the<br>national legislation;<br>b) the primary energy<br>consumption enshrined on<br>household level by Evida<br>(the Danish national gas<br>distribution agency) for the<br>decoupling scheme and data<br>from the district heating<br>companies (verified by the<br>BBR (Central Register of<br>Buildings and Dwellings))<br>for the district heating pool<br>before and after the<br>renovation action, and the<br>primary energy saving<br>achieved in line with the<br>objectives in milestone 19. |  |
|   | 22 | 3 - Energy<br>efficiency, green<br>heating and CCS -<br>Energy efficiency<br>in industry | М                     | Entry into force<br>of the legal<br>framework for a<br>subsidy scheme<br>for energy<br>efficiency in<br>industry. | The parliament<br>has adopted the<br>legal act setting<br>up the subsidy<br>scheme,<br>published and it<br>has entered into<br>force. |                    |                                  |         | Q3                         | 2021   | Danish Ministry<br>of Climate,<br>Energy and<br>Utilities/Danish<br>Energy Agency |  | Copy of the publication of<br>the legislative acts forming<br>part of the legal framework<br>for a subsidy scheme for<br>energy efficiency in industry<br>on retsinformation.dk,<br>accompanied by a summary<br>document duly justifying   | The milestone shall be reached<br>when the legal framework for a<br>subsidy scheme for energy<br>efficiency in industry has been<br>adopted by the parliament,<br>published and entered into<br>force. |

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| #  | Related Measure<br>(Reform or<br>Investment)   | Milestone<br>/ Target | Name   | Qualitative<br>indicators<br>(for milestones)  | Qua                   | antitative indic<br>(for targets) |         | comp<br>(indica<br>quarter | ine for<br>letion<br>ate the<br>and the<br>ar) | Responsibility<br>for reporting and<br>implementation                             | Further<br>specification<br>(if necessary) | Verification mechanism  | Milestone and target description  |
|    |  |                       |  |  | measure               | Baseline                          | Goal    | Quarter                    | Year   |   |  |   |   |
|    |  |                       |  |  |                       |                                   |         |                            |  |   |  | how the milestone (including<br>all the constitutive elements)<br>was satisfactorily fulfilled.   | The funds shall be allocated on<br>the basis of a competitive<br>selection procedure.   |
| 23 | 3 - Energy<br>efficiency, green<br>heating and CCS -<br>Energy efficiency<br>in industry | М                     | The annual<br>application<br>rounds for the<br>subsidy scheme<br>to achieve<br>energy savings<br>in the industry<br>are completed. | Funds are<br>allocated to<br>private-owned<br>production,<br>trade and<br>service<br>companies,<br>including<br>agriculture,<br>horticulture and<br>fishery.<br>Subsidies are<br>distributed to<br>projects that<br>reduces the<br>overall final<br>energy<br>consumption in<br>Danish industry. |                       |                                   |         | Q4                         | 2022   | Danish Ministry<br>of Climate,<br>Energy and<br>Utilities/Danish<br>Energy Agency |  | Summary document duly<br>justifying how the target<br>(including the relevant<br>elements of the target, as<br>listed in the description of<br>target and of the<br>corresponding measure in the<br>CID annex) was satisfactorily<br>fulfilled.<br>This document shall include<br>as an annex the following<br>documentary evidence and<br>elements:<br>a) publication of the annual<br>application rounds;<br>b) extract of the relevant<br>parts of the application round<br>proving alignment with the<br>description of the milestone<br>in the CID annex;<br>c) list of selected<br>beneficiaries and projects<br>including the allocated<br>funding (excluding VAT) in<br>a spreadsheet format. | The milestone shall be reached<br>when all application rounds are<br>completed and funds allocated<br>to achieve energy savings in the<br>industry.   |
| 24 | 3 - Energy<br>efficiency, green<br>heating and CCS -<br>Energy efficiency<br>in industry | T                     | At least 16 PJ<br>(Peta Joule) of<br>energy saved in<br>the industry<br>thanks to the<br>energy<br>efficiency<br>scheme.           |  | Peta<br>Joule<br>(PJ) | 0                                 | 16      | Q4                         | 2024   | Danish Ministry<br>of Climate,<br>Energy and<br>Utilities/Danish<br>Energy Agency |  | Summary document duly<br>justifying how the target<br>(including the relevant<br>elements of the target, as<br>listed in the description of<br>target and of the<br>corresponding measure in the<br>CID annex) was satisfactorily<br>fulfilled.   | The target is met when at least<br>16 PJ (Peta Joule) of energy<br>savings between 1 January<br>2022 and 31 December 2024<br>has been achieved thereby<br>contributing to meet the<br>obligation for energy<br>consumption under Energy<br>Efficiency Framework (Article<br>7). |

|    |  |                       |   |  |                    |                                 | Non-Rep | ayable Supp               | port   |   |  |   |   |
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| #  | Related Measure<br>(Reform or<br>Investment)   | Milestone<br>/ Target | Name  | Qualitative<br>indicators<br>(for milestones)  |                    | antitative indi<br>(for targets |         | comp<br>(indic<br>quarter | ine for<br>bletion<br>ate the<br>and the<br>ear) | Responsibility<br>for reporting and<br>implementation                             | Further<br>specification<br>(if necessary) | Verification mechanism  | Milestone and target description  |
|    |  |                       |   |  | Unit of<br>measure | Baseline                        | Goal    | Quarter                   | Year   |   |  |   |   |
|    |  |                       |   |  |                    |                                 |         |                           |  |   |  | This document shall include<br>as an annex a spreadsheet<br>with the following<br>documentary evidence and<br>elements:<br>a) the list of projects<br>completed;<br>b) end-of-works certificates,<br>certificates of acceptance of<br>works, or equivalent<br>supporting evidence issued in<br>accordance with the national<br>legislation; and<br>c) the type of works<br>undertaken (in line with the<br>description of the measure in<br>the CID annex);<br>d) certificates enshrined in<br>the national legislation<br>proving the amount of energy<br>used before the project and<br>following the implementation<br>of the project and the target<br>specified has been achieved. | The additional means shall be<br>added to the existing scheme<br>and shall work under the same<br>legal framework which has<br>been established to meet the<br>obligation for energy<br>consumption under Energy<br>Efficiency Framework (article<br>7).  |
| 25 | 3 - Energy<br>efficiency, green<br>heating and CCS<br>- Energy<br>renovations in<br>public buildings | М                     | The government<br>issues statutory<br>order<br>establishing a<br>subsidy scheme<br>for energy<br>renovations in<br>public<br>buildings. | The statutory<br>order is<br>published and<br>shall include the<br>legal framework<br>for model/set-<br>up for the<br>subsidy scheme<br>for energy<br>renovations in<br>public<br>buildings. |                    |                                 |         | Q4                        | 2021   | Danish Ministry<br>of Climate,<br>Energy and<br>Utilities/Danish<br>Energy Agency |  | Copy of the publication on<br>retsinformation.dk, and<br>reference to the relevant<br>provisions indicating the<br>entry into force accompanied<br>by a document duly<br>justifying how the milestone<br>(including all the constitutive<br>elements) was satisfactorily<br>fulfilled.  | The milestone is reached when<br>the government has published<br>the statutory order. This legal<br>framework shall define the<br>conditions for receiving funding<br>under the subsidy scheme for<br>energy renovations in public<br>buildings, such as maximum<br>grant size or target group. |

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| ; | : | Related Measure<br>(Reform or<br>Investment)   | Milestone<br>/ Target | Name  | Qualitative<br>indicators<br>(for milestones) | Qu                 | antitative indi<br>(for targets |         | comp<br>(indic<br>quarter | ine for<br>detion<br>ate the<br>and the<br>ar) | Responsibility<br>for reporting and<br>implementation                             | Further<br>specification<br>(if necessary) | Verification mechanism   | Milestone and target description   |
|   |   | ,  |                       |   | (   | Unit of<br>measure | Baseline                        | Goal    | Quarter                   | Year   |   |  |  |  |
|   | 6 | 3 - Energy<br>efficiency, green<br>heating and CCS<br>- Energy<br>renovations in<br>public buildings | Т                     | Improvement of<br>energy rating<br>for 40% of<br>supported<br>municipal and<br>regional<br>buildings with<br>D-G rating |   | %                  | 0                               | 40      | Q4                        | 2025   | Danish Ministry<br>of Climate,<br>Energy and<br>Utilities/Danish<br>Energy Agency |  | Summary document duly<br>justifying how the target<br>(including the relevant<br>elements of the target, as<br>listed in the description of<br>target and of the<br>corresponding measure in the<br>CID annex) was satisfactorily<br>fulfilled.<br>This document shall include<br>as an annex a spreadsheet<br>with the following<br>documentary evidence and<br>elements:<br>a) the list of individual<br>renovations completed<br>containing for each of them a<br>file code of energy<br>performance certificates of<br>the dwelling or non-<br>residential building before<br>and after the renovation<br>action;<br>b) certificates of completion<br>issued in accordance with<br>national legislation; and<br>c) the type of works<br>undertaken (in line with the<br>description of the measure in<br>the CID annex). | The energy performance<br>certificate of the buildings shall<br>be improved for 40% of the<br>buildings in the least efficient<br>end (D-G) receiving grants<br>from the scheme. All else being<br>equal, this corresponds to 10<br>pct. of municipal and regional<br>buildings having their energy<br>rating improved if there is full<br>disbursement of the scheme. |

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|   | #  | Related Measure<br>(Reform or<br>Investment)                                     | Milestone<br>/ Target | Name  | Qualitative<br>indicators<br>(for milestones)                              |                    | antitative indi<br>(for targets) |          | Timeli<br>comp<br>(indica<br>quarter<br>ye | letion<br>ate the<br>and the | Responsibility<br>for reporting and<br>implementation                             | Further<br>specification<br>(if necessary) | Verification mechanism  | Milestone and target description  |
|   |    |  |                       |   |  | Unit of<br>measure | Baseline                         | Goal     | Quarter                                    | Year                         |   |  |   |   |
|   | 27 | 3 - Energy<br>efficiency, green<br>heating and CCS -<br>CCS-storage<br>potential | М                     | Award of<br>contracts for<br>selected<br>applicants for<br>the CCS<br>feasibility study | Call for<br>applicants and<br>selection of<br>fund receivers<br>completed. |                    |                                  |          | Q4   | 2021                         | Danish Ministry<br>of Climate,<br>Energy and<br>Utilities/Danish<br>Energy Agency |  | Summary document duly<br>justifying how the target<br>(including the relevant<br>elements of the target, as<br>listed in the description of<br>target and of the<br>corresponding measure in the<br>CID annex) was satisfactorily<br>fulfilled.<br>Summary document duly<br>justifying how the milestone<br>(including all the constitutive<br>elements) was satisfactorily<br>fulfilled.<br>This document shall include<br>as an annex:<br>a) a copy of the publication<br>of the call, showing that the<br>competition is open to<br>applications;<br>b) the selection criteria and<br>conditions;<br>c) descriptions of the<br>awarded projects including<br>the terms of references;<br>d) copies of the notification<br>of the award or official<br>documents certifying the<br>awards of the projects;<br>e) extracts of the relevant<br>parts of the specifications of<br>the award proving alignment<br>with the description of the<br>target and investment in the<br>CID Annex. | The milestone shall be reached<br>when the selection of applicants<br>for the CCS feasibility studies<br>is completed after conducting<br>an open selection procedure |

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| #  | Related Measure<br>(Reform or<br>Investment)                                     | Milestone<br>/ Target | Name   | Qualitative<br>indicators<br>(for milestones) | Qua                | antitative india<br>(for targets) |          | comp<br>(indica<br>quarter | ine for<br>letion<br>ate the<br>and the<br>ar) | Responsibility<br>for reporting and<br>implementation                             | Further<br>specification<br>(if necessary) | Verification mechanism  | Milestone and target description   |
|    | ,  |                       |  |   | Unit of<br>measure | Baseline                          | Goal     | Quarter                    | Year   |   |  |   |  |
| 28 | 3 - Energy<br>efficiency, green<br>heating and CCS -<br>CCS-storage<br>potential | М                     | Completion of<br>feasibility study<br>for CCS-<br>storage. The<br>government<br>takes a decision<br>for follow-up. | Feasibility<br>study<br>completed.            |                    |                                   |          | Q4                         | 2023   | Danish Ministry<br>of Climate,<br>Energy and<br>Utilities/Danish<br>Energy Agency |  | Summary document duly<br>justifying how the milestone<br>(including all the constitutive<br>elements) was satisfactorily<br>fulfilled.<br>This document shall include<br>as an annex the following<br>documentary evidence:<br>a) copy of the feasibility<br>study and a link to the<br>website where the feasibility<br>study can be accessed;<br>b) copy of the government<br>decision for follow up. | The feasibility study shall<br>contain results and analyses<br>based on the supported test and<br>demonstration projects on<br>storing CO2 in depleted oil- and<br>gas fields.<br>The report shall propose actions<br>that are compliant with the<br>DNSH requirement. |

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| # | ŧ  | Related Measure<br>(Reform or<br>Investment)  | Milestone<br>/ Target | Name  | Qualitative<br>indicators<br>(for milestones)       | Qua                | antitative indic<br>(for targets) |          | Timeli<br>comp<br>(indica<br>quarter<br>ye | letion<br>ate the<br>and the | Responsibility<br>for reporting and<br>implementation                             | Further<br>specification<br>(if necessary) | Verification mechanism   | Milestone and target description  |
|   |    | ,   |                       |   | · · · · · ·   | Unit of<br>measure | Baseline                          | Goal     | Quarter                                    | Year                         | ·   |  |  |   |
| 2 | 29 | 3 - Energy<br>efficiency, green<br>heating and CCS<br>- Energy<br>efficiency in<br>households | М                     | Selection of<br>beneficiaries of<br>funds for energy<br>renovation in<br>private<br>households. | Selection of<br>fund<br>beneficiaries<br>completed. |                    |                                   |          | Q1   | 2025                         | Danish Ministry<br>of Climate,<br>Energy and<br>Utilities/Danish<br>Energy Agency |  | Summary document duly<br>justifying how the target<br>(including the relevant<br>elements of the target, as<br>listed in the description of<br>target and of the<br>corresponding measure in the<br>CID annex) was satisfactorily<br>fulfilled.<br>This document shall include<br>as an annex the following<br>documentary evidence and<br>elements:<br>a) documentation of the<br>selection procedures;<br>b) extracts of the relevant<br>parts of the selection<br>procedure specifications<br>proving alignment with the<br>description of the milestone<br>in the CID annex;<br>c) list of selected<br>beneficiaries and projects<br>including the allocated<br>funding. | The milestone shall be reached<br>when the managing entity has<br>selected the beneficiaries. The<br>Building Pool shall be split into<br>several yearly application<br>rounds to support a broad<br>distribution of funds among<br>private house owners. The<br>opening of the application<br>rounds shall be announced on<br>the website of the Danish<br>Energy Agency. The subsidy<br>receiver has two years to carry<br>out the energy renovation<br>project, at the completion of<br>which the subsidy is paid out.<br>This shall be to ensure that the<br>funds shall only be allocated for<br>concrete energy renovations.<br>In the Building Pool there is a<br>60/40 condition on the<br>allocation of the subsidy pool<br>stating that at least 60 per cent<br>of the funds must be allocated<br>to projects containing<br>conversion to electric heat<br>pumps.<br>The measure shall achieve at<br>least a 30% reduction in<br>primary energy demand. |

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| #  | Related Measure<br>(Reform or<br>Investment)  | Milestone<br>/ Target | Name   | Qualitative<br>indicators<br>(for milestones) |                    | Quantitative indicators<br>(for targets) |         | comp<br>(indica<br>quarter | ine for<br>detion<br>ate the<br>and the<br>ar) | Responsibility<br>for reporting and<br>implementation                             | Further<br>specification<br>(if necessary) | Verification mechanism   | Milestone and target description  |
|    |   |                       |  |   | Unit of<br>measure | Baseline                                 | Goal    | Quarter                    | Year   |   |  |  |   |
| 30 | 3 - Energy<br>efficiency, green<br>heating and CCS<br>- Energy<br>efficiency in<br>households | Т                     | At least 6 125<br>energy<br>renovation<br>projects in<br>private<br>households<br>have been<br>completed |   | Number             | 0  | 6 125   | Q2                         | 2026   | Danish Ministry<br>of Climate,<br>Energy and<br>Utilities/Danish<br>Energy Agency |  | Summary document duly<br>justifying how the target<br>(including all the constitutive<br>elements) was satisfactorily<br>fulfilled.<br>This document shall include<br>as an annex a spreadsheet<br>with the following<br>documentary evidence:<br>a) a list of energy renovation<br>projects in private<br>households completed<br>including reference to the<br>individual renovation action;<br>b) official certificates of<br>completion issued in<br>accordance with national<br>legislation;<br>c) the primary energy<br>consumption in the energy<br>performance certificates<br>before and after the<br>renovation action, the<br>primary energy saving<br>achieved in line with the<br>objectives in milestone 29. | The target shall be reached<br>when at least 6 125 energy<br>renovation projects have been<br>completed in line with the<br>objectives outlined in milestone<br>29. |

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| # |   | Related Measure<br>(Reform or<br>Investment)      | Milestone<br>/ Target | Name  | Qualitative<br>indicators<br>(for milestones)  | Qu                 | antitative indic<br>(for targets) |         | comp<br>(indica<br>quarter | ate the | Responsibility<br>for reporting and<br>implementation | Further<br>specification<br>(if necessary) | Verification mechanism  | Milestone and target description  |
|   |   | ,   |                       |   | , , ,  | Unit of<br>measure | Baseline                          | Goal    | Quarter                    | Year    |   |  |   |   |
| 3 | F | 4 - Green Tax<br>Reform -<br>Investment<br>window | Μ                     | Milestone 1: A<br>political<br>agreement on an<br>investment<br>window has<br>been adopted by<br>the Danish<br>parliament.  | The political<br>agreement on<br>the green tax<br>reform<br>including the<br>investment<br>window is<br>signed and<br>published on the<br>Ministry of<br>Taxation's<br>webpage |                    |                                   |         | Q4                         | 2020    | Ministry of<br>Taxation                               |  | Copy of the published<br>political agreement<br>accompanied by a summary<br>document duly justifying<br>how the milestone (including<br>the relevant elements of the<br>milestone, as listed in the<br>description of milestone and<br>of the corresponding measure<br>in the CID annex) was<br>satisfactorily fulfilled. | A majority of the Danish<br>Parliament has entered an<br>agreement on the green tax<br>reform including the investment<br>window. The relevant<br>legislative procedures in<br>Parliament have been launched.<br>In the Danish context, political<br>agreements tend to reflect key<br>steps in policymaking notably<br>for wide-ranging measures and<br>usually provide a sufficient<br>guarantee that measures shall<br>be implemented. They ensure<br>predictability, stability and<br>efficiency in policy making in<br>the face of minority<br>governments, politically<br>committing parties over several<br>parliamentary terms. |
| 3 | F | 4 - Green Tax<br>Reform -<br>Investment<br>window | M                     | Milestone 2:<br>The bill on the<br>green tax<br>reform<br>including the<br>investment<br>window is<br>adopted by the<br>Danish<br>parliament and<br>the initiative<br>enters into<br>force. | The law on the<br>green tax<br>reform<br>including the<br>investment<br>window is<br>adopted and<br>published.   |                    |                                   |         | Q2                         | 2021    | Ministry of<br>Taxation                               |  | Copy of the publication on<br>www.retsinformation.dk and<br>reference to the relevant<br>provisions indicating the<br>entry into force,<br>accompanied by a document<br>duly justifying how the<br>milestone (including all the<br>constitutive elements) was<br>satisfactorily fulfilled.                                | The bill has been adopted by<br>the Danish Parliament and<br>entered into force in April<br>2021. The investment window<br>is effective as from 23<br>November 2020.  |

|         | Non-Repayable Support                             |                       |  |  |                    |                                 |       |   |                              |   |  |   |   |
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| \$<br>ŧ | Related Measure<br>(Reform or<br>Investment)      | Milestone<br>/ Target | Name   | Qualitative<br>indicators<br>(for milestones)  |                    | antitative indi<br>(for targets |       | Timel<br>comp<br>(indica<br>quarter<br>ye | letion<br>ate the<br>and the | Responsibility<br>for reporting and<br>implementation | Further<br>specification<br>(if necessary) | Verification mechanism  | Milestone and target description  |
|         |   |                       |  |  | Unit of<br>measure | Baseline                        | Goal  | Quarter                                   | Year                         |   |  |   |   |
| 3       | 4 - Green Tax<br>Reform -<br>Investment<br>window | Т                     | 1 000<br>companies<br>have used the<br>tax<br>deduction<br>provided<br>by the<br>investment<br>window. | Data extract<br>showing the<br>number of firms<br>that have been<br>using the tax<br>deduction<br>provided by the<br>investment<br>window. | Number             | 0                               | 1 000 | Q2  | 2024                         | Ministry of<br>Taxation                               |  | Summary document duly<br>justifying how the target<br>(including the relevant<br>elements of the target, as<br>listed in the description of<br>target and of the<br>corresponding measure in the<br>CID annex) was satisfactorily<br>fulfilled.<br>This document shall include<br>as an annex a list from the<br>Tax Authority documenting<br>unique firm identifiers of<br>1 000 companies that used<br>the tax deduction. | The target is met when 1 000<br>companies have used the tax<br>deduction provided by the<br>investment window. A data<br>extract shall show that<br>minimum 1 000 companies<br>have been using the tax<br>deduction provided by the<br>investment window. All<br>companies shall be eligible to<br>apply for the tax deductions<br>within the specified criteria. |

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| # | ŧ  | Related Measure<br>(Reform or<br>Investment)             | Milestone<br>/ Target | Name   | Qualitative<br>indicators<br>(for milestones)   | Qua                | antitative india<br>(for targets) |         | comp<br>(indica<br>quarter | ine for<br>letion<br>ate the<br>and the<br>ar) | Responsibility<br>for reporting and<br>implementation | Further<br>specification<br>(if necessary) | Verification mechanism  | Milestone and target description   |
|   |    |  |                       |  |   | Unit of<br>measure | Baseline                          | Goal    | Quarter                    | Year   |   |  |   |  |
|   | 34 | 4 - Green Tax<br>Reform -<br>Accelerated<br>depreciation | М                     | Milestone 1: A<br>political<br>agreement on an<br>accelerated<br>depreciation has<br>been adopted by<br>the Danish<br>parliament.  | The political<br>agreement on<br>the green tax<br>reform<br>including the<br>accelerated<br>depreciation is<br>signed and<br>published on the<br>Ministry of<br>Taxation's<br>webpage |                    |                                   |         | Q4                         | 2020   | Ministry of<br>Taxation                               |  | Copy of the published<br>political agreement<br>accompanied by a summary<br>document duly justifying<br>how the milestone (including<br>the relevant elements of the<br>milestone, as listed in the<br>description of milestone and<br>of the corresponding measure<br>in the CID annex) was<br>satisfactorily fulfilled. | A majority of the Danish<br>Parliament has entered an<br>agreement on the green tax<br>reform including the<br>accelerated depreciation. The<br>relevant legislative procedures<br>in the Parliament have been<br>launched. The relevant<br>legislative procedures in the<br>Parliament have been launched.<br>In the Danish context, political<br>agreements tend to reflect key<br>steps in policymaking even for<br>wide-ranging measures and<br>usually provide a sufficient<br>guarantee that measures shall<br>be implemented. They ensure<br>predictability, stability and<br>efficiency in policy making,<br>committing parties over several<br>parliamentary terms. |
|   | 35 | 4 - Green Tax<br>Reform -<br>Accelerated<br>depreciation | М                     | Milestone 2:<br>The bill on the<br>green tax<br>reform<br>including the<br>accelerated<br>depreciation is<br>adopted by the<br>Danish<br>parliament and<br>the initiative<br>enters into force | The law on the<br>green tax<br>reform<br>including the<br>accelerated<br>depreciation is<br>adopted and<br>published.   |                    |                                   |         | Q2                         | 2021   | Ministry of<br>Taxation                               |  | Copy of the publication on<br>www.retsinformation.dk and<br>reference to the relevant<br>provisions indicating the<br>entry into force,<br>accompanied by a document<br>duly justifying how the<br>milestone (including all the<br>constitutive elements) was<br>satisfactorily fulfilled.                                | The Danish parliament shall<br>adopt in April 2021 the bill on<br>the green tax reform, including<br>the accelerated depreciation.<br>The accelerated depreciation<br>shall be applicable to assets<br>purchased on or after 23<br>November 2020.  |

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| # | ŧ  | Related Measure<br>(Reform or<br>Investment)             | Milestone<br>/ Target | Name  | Qualitative<br>indicators<br>(for milestones)   |                    | antitative india<br>(for targets |         | comp<br>(indica<br>quarter | ine for<br>letion<br>ate the<br>and the<br>ar) | Responsibility<br>for reporting and<br>implementation | Further<br>specification<br>(if necessary) | Verification mechanism  | Milestone and target description  |
|   |    |  |                       |   |   | Unit of<br>measure | Baseline                         | Goal    | Quarter                    | Year   |   |  |   |   |
|   | 36 | 4 - Green Tax<br>Reform -<br>Accelerated<br>depreciation | Т                     | 1 000<br>companies<br>have used the<br>tax<br>deduction<br>provided by the<br>accelerated<br>depreciation | Data extract<br>showing the<br>number of firms<br>that have been<br>using the tax<br>deduction<br>provided by the<br>accelerated<br>depreciation. | Number             | 0                                | 1 000   | Q2                         | 2024   | Ministry of<br>Taxation                               |  | Summary document duly<br>justifying how the target<br>(including the relevant<br>elements of the target, as<br>listed in the description of<br>target and of the<br>corresponding measure in the<br>CID annex) was satisfactorily<br>fulfilled.<br>This document shall include<br>as an annex a list from the<br>Tax Authority documenting<br>unique firm identifiers of<br>1 000 companies that used<br>the tax deduction. | The target is met when 1 000<br>companies have used the tax<br>deduction provided by the<br>accelerated depreciation. A data<br>extract shall show that<br>minimum 1 000 companies<br>have been using the tax<br>deduction provided by the<br>accelerated depreciation. |

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| # |   | Related Measure<br>(Reform or<br>Investment)  | Milestone<br>/ Target | Name  | Qualitative<br>indicators<br>(for milestones)   |                    | antitative indi<br>(for targets) |         | comp<br>(indica<br>quarter | ine for<br>detion<br>ate the<br>and the<br>ar) | Responsibility<br>for reporting and<br>implementation | Further<br>specification<br>(if necessary) | Verification mechanism  | Milestone and target description   |
|   |   |   |                       |   |   | Unit of<br>measure | Baseline                         | Goal    | Quarter                    | Year   |   |  |   |  |
| 3 | ] | 4 - Green Tax<br>Reform - Expert<br>group to prepare<br>proposals for a<br>CO2e-tax | Μ                     | In line with the<br>conclusions of<br>the report by the<br>expert group for<br>a uniform CO2e<br>tax regulation,<br>the government<br>will convene the<br>parties behind<br>the green tax<br>reform<br>agreement to<br>discuss next<br>steps on the<br>basis of the<br>reports. | Political parties<br>behind the<br>agreement are<br>convened by the<br>government   |                    |                                  |         | Q1                         | 2023   | Ministry of<br>Finance                                |  | Summary document duly<br>justifying how the milestone<br>(including the relevant<br>elements of the milestone, as<br>listed in the description of<br>milestone and of the<br>corresponding measure in the<br>CID annex) was satisfactorily<br>fulfilled, with appropriate<br>references to the underlying<br>evidence.    | On the basis of the<br>recommendations of the expert<br>group on concrete models for a<br>uniform CO2 e-tax political<br>discussions on the next steps<br>shall be launched.   |
| 3 | 1 | 4 - Green Tax<br>Reform -<br>Emission taxes on<br>industries                        | М                     | A political<br>agreement on an<br>increase in the<br>emissions tax<br>on industry has<br>been adopted by<br>the Danish<br>parliament  | The political<br>agreement on<br>the green tax<br>reform<br>including the<br>increased<br>emissions tax<br>on industry is<br>signed and<br>published on the<br>Ministry of<br>Taxation's<br>webpage |                    |                                  |         | Q4                         | 2021   | Ministry of<br>Taxation                               |  | Copy of the published<br>political agreement<br>accompanied by a summary<br>document duly justifying<br>how the milestone (including<br>the relevant elements of the<br>milestone, as listed in the<br>description of milestone and<br>of the corresponding measure<br>in the CID annex) was<br>satisfactorily fulfilled. | A majority of the Danish<br>Parliament has entered an<br>agreement on the green tax<br>reform including the increased<br>emissions tax on industry. The<br>relevant legislative procedures<br>in Parliament have been<br>launched. In the Danish<br>context, political agreements<br>tend to reflect key steps in<br>policymaking even for wide-<br>ranging measures and usually<br>provide a sufficient guarantee<br>that measures shall be<br>implemented. They ensure<br>predictability, stability and<br>efficiency in policy making,<br>committing parties over several<br>parliamentary terms. |

|    |  |                       |  |   |                    |                                   | Non-Repa | ayable Supp                | oort   |   |  |  |  |
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| #  | Related Measure<br>(Reform or<br>Investment)                 | Milestone<br>/ Target | Name   | Qualitative<br>indicators<br>(for milestones)   | Qua                | antitative indic<br>(for targets) |          | comp<br>(indica<br>quarter | ine for<br>letion<br>ate the<br>and the<br>ar) | Responsibility<br>for reporting and<br>implementation | Further<br>specification<br>(if necessary) | Verification mechanism   | Milestone and target description   |
|    |  |                       |  |   | Unit of<br>measure | Baseline                          | Goal     | Quarter                    | Year   |   |  |  |  |
| 3! | 4 - Green Tax<br>Reform -<br>Emission taxes on<br>industries | М                     | The bill on the<br>green tax<br>reform<br>including the<br>increased<br>emissions tax<br>on industry is<br>adopted by the<br>Danish<br>parliament and<br>the initiative<br>enters into force | The law on the<br>green tax<br>reform<br>including the<br>increased<br>emissions tax<br>on industry is<br>adopted and<br>published -<br>(exclusion of<br>agriculture and<br>mineral<br>processes) |                    |                                   |          | Q1                         | 2023   | Ministry of<br>Taxation                               |  | Copy of the publication on<br>www.retsinformation.dk and<br>reference to the relevant<br>provisions indicating the<br>entry into force,<br>accompanied by a document<br>duly justifying how the<br>milestone (including all the<br>constitutive elements) was<br>satisfactorily fulfilled. | The milestone shall have been<br>achieved when the bill on the<br>green tax reform including the<br>increased emissions tax on<br>industry is adopted by the<br>Danish Parliament and the<br>initiative enters into force for<br>all industries except agriculture<br>and mineral producers. |
| 40 | 4 - Green Tax<br>Reform -<br>Emission taxes on<br>industries | М                     | Tax increase on<br>emissions from<br>industry kicks<br>into effect for<br>agriculture and<br>mineral<br>processes  | Tax increase on<br>emissions from<br>industry kicks<br>into effect -<br>(inclusion of<br>agriculture and<br>mineral<br>processes)   |                    |                                   |          | Q1                         | 2025   | Ministry of<br>Taxation                               |  | Copy of the publication on<br>www.retsinformation.dk and<br>reference to the relevant<br>provisions indicating the<br>entry into force,<br>accompanied by a document<br>duly justifying how the<br>milestone (including all the<br>constitutive elements) was<br>satisfactorily fulfilled. | The legislation on tax increases<br>on emissions from industry<br>shall enter into force on 1<br>January 2025.   |

|   |                               |   |                       |  |   |                    |                                 | Non-Rep | ayable Supp                | ort  |   |  |  |   |
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| # |                               | Related Measure<br>(Reform or<br>Investment)  | Milestone<br>/ Target | Name   | Qualitative<br>indicators<br>(for milestones) | Qu                 | antitative indi<br>(for targets |         | comp<br>(indica<br>quarter | ine for<br>letion<br>ate the<br>and the<br>ar) | Responsibility<br>for reporting and<br>implementation | Further<br>specification<br>(if necessary) | Verification mechanism   | Milestone and target description  |
|   |                               | ,   |                       |  | · · · ·                                       | Unit of<br>measure | Baseline                        | Goal    | Quarter                    | Year   |   |  |  |   |
| 4 | R<br>R<br>o<br>ta<br>a:<br>ta | 5 - Sustainable<br>Road Transport -<br>Re-prioritisation<br>of the registration<br>ax of vehicles<br>und low electricity<br>ax on charging<br>electric vehicles | Μ                     | Entry into force<br>of legal act to<br>re-prioritise the<br>registration tax<br>of vehicles and<br>low electricity<br>tax on charging<br>electric vehicles | The legal act<br>enters into force            |                    |                                 |         | Q1                         | 2021   | Ministry of<br>Taxation                               |  | Copy of the publication in<br>www.retsinformation.dk and<br>reference to the relevant<br>provisions indicating the<br>entry into force,<br>accompanied by a document<br>duly justifying how the<br>milestone (including all the<br>constitutive elements) was<br>satisfactorily fulfilled.   | The milestone shall be reached<br>when the legal act to reduce the<br>registration tax for low- and<br>zero-emission cars, simplify the<br>registration tax to make it<br>dependent only on the car's<br>value and CO2 emissions, and<br>extend the special scheme with<br>low electricity tax to charge<br>electric cars enters into force.  |
| 4 | R<br>T<br>ir<br>so<br>p       | 5 - Sustainable<br>Road Transport -<br>Femporary<br>ncrease in the<br>scrapping<br>oremium for old<br>liesel cars   | Τ                     | 36 000 old<br>diesel cars are<br>scrapped due to<br>the raised<br>scrapping<br>premium   |   | Number             | 17 000                          | 36 000  | Q1                         | 2022   | Ministry of<br>Environment                            |  | Summary document duly<br>justifying how the target<br>(including all the constitutive<br>elements) was satisfactorily<br>fulfilled.<br>This document shall include<br>as an annex a spreadsheet<br>with the following<br>documentary evidence:<br>a) the number of the scrapped<br>old diesel cars between<br>January 2021 and 31<br>December 2021;<br>b) the reference number of<br>the scrapping certificate of<br>each of the old diesel cars<br>scrapped and the first<br>registration date. | The target shall be reached<br>when the number of old diesel<br>cars scrapped due to the raised<br>scrapping premium increases to<br>36 000. In total, 36 000 old<br>diesel cars shall be scrapped if<br>the total fund is used by the end<br>of 2021. Data on the baseline is<br>uncertain but is assessed to be<br>17 000 diesel cars in 2021. The<br>scheme is therefore expected to<br>give at least 19 000 extra<br>scrapped old diesel cars in<br>2021.<br>The target refers to the number<br>of old diesel cars that are<br>scrapped due to the increased<br>scrapping premium.<br>The legal basis of the initiative<br>is the executive order no. 516 of<br>24 March, 2021.<br>https://www.retsinformation.dk/<br>eli/lta/2021/516" |

|    | Non-Repayable Support   |                       |   |   |                    |                                 |         |                            |  |   |  |  |   |  |
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| ŧ  | Related Measure<br>(Reform or<br>Investment)  | Milestone<br>/ Target | Name  | Qualitative<br>indicators<br>(for milestones) | Qu                 | antitative indi<br>(for targets |         | comp<br>(indica<br>quarter | ine for<br>letion<br>ate the<br>and the<br>ar) | Responsibility<br>for reporting and<br>implementation | Further<br>specification<br>(if necessary) | Verification mechanism   | Milestone and target description  |  |
|    | ,   |                       |   | 、 ,   | Unit of<br>measure | Baseline                        | Goal    | Quarter                    | Year   |   |  |  |   |  |
| 13 | 5 - Sustainable<br>Road Transport -<br>Re-prioritisation<br>of the registration<br>tax of vehicles<br>and low electricity<br>tax on charging<br>electric vehicles | Т                     | At least 225 000<br>zero- and low<br>emission cars in<br>the Danish car<br>stock. |   | Number             | 65 000                          | 225 000 | Q4                         | 2025   | Ministry of<br>Taxation                               |  | Summary document duly<br>justifying how the target<br>(including all the constitutive<br>elements) was satisfactorily<br>fulfilled.<br>This document shall include<br>as an annex a spreadsheet<br>with the following<br>documentary evidence:<br>a) the number of zero<br>emission cars registered<br>between January 2021 and 31<br>December 2025 and the<br>number of low- emission cars<br>registered between the 2021<br>baseline and 31 December<br>2025;<br>b) data from the Danish<br>Registry of Motor Vehicles<br>containing information on all<br>the zero- and low-emission<br>cars registered between the<br>2021 baseline and 31<br>December 2025. For each car<br>the following information<br>will be available: unique<br>vehicle ID, date of first<br>registration in Denmark, type<br>of fuel, and CO <sub>2</sub> emitted per<br>kilometer as measured by<br>WLTP (Worldwide<br>Harmonized Light-Duty<br>Vehicles Test Procedure). | The target shall be reached<br>when stock of zero- and low-<br>emission cars in the car stock is<br>at least 225 000 by 31<br>December 2025, compared to<br>the 2021 baseline of 65 000 |  |

|   |    | Non-Repayable Support  |                       |  |   |                    |                                 |      |                           |   |  |  |   |   |  |
|---|----|--|-----------------------|--|---|--------------------|---------------------------------|------|---------------------------|---|--|--|---|---|--|
| # | ŧ  | Related Measure<br>(Reform or<br>Investment)                               | Milestone<br>/ Target | Name   | Qualitative<br>indicators<br>(for milestones)   |                    | antitative indi<br>(for targets |      | comp<br>(indic<br>quarter | ine for<br>bletion<br>ate the<br>and the<br>ar) | Responsibility<br>for reporting and<br>implementation  | Further<br>specification<br>(if necessary) | Verification mechanism  | Milestone and target description  |  |
|   |    |  |                       |  |   | Unit of<br>measure | Baseline                        | Goal | Quarter                   | Year  |  |  |   |   |  |
| 2 | 14 | 5 - Sustainable<br>Road Transport -<br>Development test<br>of road-pricing | M                     | Political<br>agreement<br>between has<br>been adopted by<br>the government<br>and a majority<br>of the<br>parliament on<br>the conduction<br>of the test<br>scheme | Agreement<br>reached<br>between the<br>government and<br>a majority of<br>the parliament<br>on the<br>conduction of<br>the test scheme. |                    |                                 |      | Q4                        | 2021  | Danish Ministry<br>of Transport  |  | Copy of the published<br>political agreement<br>accompanied by a summary<br>document duly justifying<br>how the milestone (including<br>the relevant elements of the<br>milestone, as listed in the<br>description of milestone and<br>of the corresponding measure<br>in the CID annex) was<br>satisfactorily fulfilled. | The political agreement shall be<br>reached on the description of<br>the test-scheme and the<br>organisation of the test. In this<br>regard, the objective of the<br>agreement shall be to initiate<br>development tests of road<br>pricing in order to explore<br>efficient ways of taxing<br>congestion and the damage and<br>health costs associated with<br>driving.<br>No further legal basis shall be<br>needed to initiate the test<br>scheme. |  |
| 2 | 15 | 5 - Sustainable<br>Road Transport -<br>Development test<br>of road-pricing | М                     | Publication of<br>the results from<br>the test scheme<br>on road-pricing.  | A report on the<br>results from the<br>test scheme.   |                    |                                 |      | Q1                        | 2024  | Ministry of<br>transport in<br>cooperation<br>with private<br>sector or<br>university [to be<br>decided] |  | Copy of the report<br>accompanied by a summary<br>document duly justifying<br>how the milestone (including<br>the relevant elements of the<br>milestone, as listed in the<br>description of milestone and<br>of the corresponding measure<br>in the CID annex) was<br>satisfactorily fulfilled.                           | The results from the test<br>scheme on road-pricing shall be<br>documented in a report.   |  |

|    |   |                       |   |   |                    |                                 | Non-Rep    | ayable Supp                | oort   |   |  |   |   |
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| #  | Related Measure<br>(Reform or<br>Investment)  | Milestone<br>/ Target | Name  | Qualitative<br>indicators<br>(for milestones)   |                    | antitative indi<br>(for targets |            | comp<br>(indica<br>quarter | ine for<br>detion<br>ate the<br>and the<br>ar) | Responsibility<br>for reporting and<br>implementation | Further<br>specification<br>(if necessary) | Verification mechanism  | Milestone and target description  |
|    |   |                       |   |   | Unit of<br>measure | Baseline                        | Goal       | Quarter                    | Year   |   |  |   |   |
| 46 | 5 - Sustainable<br>Road Transport -<br>Analysis of the<br>regulation on<br>weight and<br>dimensions to<br>optimise heavy<br>haulage | М                     | Publication of a<br>report on the<br>analysis of the<br>national<br>regulation on<br>weight and<br>dimensions.                                | Publication of<br>report on<br>analysis of the<br>national<br>regulation and<br>on weight and<br>dimensions,<br>which is<br>expected to help<br>quantifying<br>potential<br>reductions in<br>emissions. |                    |                                 |            | Q4                         | 2021   | Danish Ministry<br>of Transport                       |  | Copy of the report<br>accompanied by a summary<br>document duly justifying<br>how the milestone (including<br>the relevant elements of the<br>milestone, as listed in the<br>description of milestone and<br>of the corresponding measure<br>in the CID annex) was<br>satisfactorily fulfilled, in<br>compliance with the DNSH<br>requirement.  | An analysis regarding the<br>current national regulation on<br>weight and dimensions is<br>published. The analysis shall be<br>based on existing data, and<br>including a cost-benefit analysis<br>of the potential emissions<br>reductions and of the potential<br>financial consequences, such as<br>wear and tear on roads. The<br>analysis on national regulation<br>on weight and dimensions shall<br>result in a final report with<br>recommendations, including<br>proposals for amendments to<br>the national regulation with<br>estimated climate effects,<br>description of traffic safety<br>conditions and costs. The report<br>shall propose actions that are<br>compliant with the DNSH<br>requirement. |
| 47 | 5 - Sustainable<br>Road Transport -<br>Car sharing and<br>carpooling<br>(awareness)   | Т                     | Information<br>campaigns<br>regarding<br>transportation<br>congestion and<br>car sharing has<br>been exposed at<br>least 30 000 000<br>times. |   | Number             | 0                               | 30 000 000 | Q4                         | 2022   | Danish Ministry<br>of Transport                       |  | Summary document setting<br>out the content of the<br>information campaign<br>(statistics on time spent in<br>queues on the roads, average<br>persons per car on the roads,<br>derived problems with CO2<br>emissions; the explanation of<br>the benefits from car or ride<br>sharing and carpooling,<br>provision of good practices)<br>and duly justifying how the<br>target (including the relevant<br>elements of the target, as<br>listed in the description of<br>target and of the<br>corresponding measure in the | The target shall be reached<br>when the campaign has been<br>exposed 30 000 000 times to a<br>real life person. The same real-<br>life person may be exposed<br>multiple times. The campaign<br>shall contain the following.<br>1. In order to inform about<br>problems related to<br>transportation waste, the<br>campaign shall showcase<br>statistics about: time spent in<br>queues on the roads, average<br>number of persons per car on<br>the roads and the derived<br>problems with CO2-emissions.  |

|    |   |                       |   | Non-R<br>Qualitative Quantitative indicators<br>indicators (for targets)   |         |               |      | ayable Supp                | oort   |   |  |  |   |
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| #  | Related Measure<br>(Reform or<br>Investment)  | Milestone<br>/ Target | Name  |  | Qua     | (for targets) |      | comp<br>(indica<br>quarter | ine for<br>detion<br>ate the<br>and the<br>ar) | Responsibility<br>for reporting and<br>implementation | Further<br>specification<br>(if necessary) | Verification mechanism   | Milestone and target description  |
|    |   |                       |   |  | measure | Baseline      | Goal | Quarter                    | Year   |   |  |  |   |
|    |   |                       |   |  |         |               |      |                            |  |   |  | <ul> <li>CID annex) was satisfactorily fulfilled.</li> <li>This document shall include as an annex a spreadsheet with the following documentary evidence and elements:</li> <li>a) number of consultations by date;</li> <li>b) statistics on engagement rates;</li> <li>c) copy of the campaign documentation.</li> </ul>                     | 2. In order to inform and create<br>awareness on the benefits from<br>car sharing and ride sharing, the<br>campaign shall showcase best<br>practices and the positive<br>effects of car sharing and<br>carpooling (economically, for<br>the climate and the positive<br>social aspect)"   |
| 48 | 5 - Sustainable<br>Road Transport -<br>Analysis of test<br>scheme with<br>double trailers | М                     | Publication of<br>an analysis on<br>double trailers<br>analysing road<br>safety, vehicle<br>engineering,<br>road<br>engineering and<br>environmental<br>conditions. | Publication of a<br>report on the<br>findings of the<br>analysis of test<br>scheme with<br>double trailers.  |         |               |      | Q4                         | 2021   | Danish Ministry<br>of Transport                       |  | Copy of the report<br>accompanied by a summary<br>document duly justifying<br>how the milestone (including<br>the relevant elements of the<br>milestone, as listed in the<br>description of milestone and<br>of the corresponding measure<br>in the CID annex) was<br>satisfactorily fulfilled, in<br>compliance with the DNSH<br>requirement. | The analysis on double trailers<br>shall result in the publication of<br>a report with final<br>recommendations, including<br>proposals for a pilot road<br>network and estimate of climate<br>effects, road safety conditions<br>and finances, including<br>investments in rebuilding the<br>road network.<br>The report shall propose actions<br>that are compliant with the<br>DNSH requirement. |
| 49 | 5 - Sustainable<br>Road Transport -<br>Subsidy scheme to<br>green ferries                 | М                     | A political<br>agreement has<br>been adopted<br>among a<br>majority of<br>parties in the<br>Danish<br>Parliament on<br>green transition<br>of ferries.              | The government<br>and parliament<br>reach a political<br>agreement on<br>the specific<br>green maritime<br>sector which is<br>signed and<br>published at the<br>relevant |         |               |      | Q2                         | 2021   | Danish Ministry<br>of Transport                       |  | Copy of the published<br>political agreement<br>accompanied by a summary<br>document duly justifying<br>how the milestone (including<br>the relevant elements of the<br>milestone, as listed in the<br>description of milestone and<br>of the corresponding measure<br>in the CID annex) was<br>satisfactorily fulfilled.                      | The government and parliament<br>have reached a political<br>agreement on the subsidy<br>scheme for the green transition<br>of ferries. The subsidy scheme<br>shall co-finance the acquisition<br>of new green ferries, retrofitting<br>existing ferries or charging<br>infrastructure. The beneficiaries<br>shall be municipalities. The<br>subsidy percentage shall be of                         |

|    |   |                       |  | Quantitative indicators                       |                    |                                 |      | ayable Supp                | oort   |   |  |  |   |
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| #  | Related Measure<br>(Reform or<br>Investment)                              | Milestone<br>/ Target | Name   | Qualitative<br>indicators<br>(for milestones) |                    | antitative indi<br>(for targets |      | comp<br>(indica<br>quarter | ine for<br>detion<br>ate the<br>and the<br>ar) | Responsibility<br>for reporting and<br>implementation | Further<br>specification<br>(if necessary) | Verification mechanism   | Milestone and target description  |
|    |   |                       |  |   | Unit of<br>measure | Baseline                        | Goal | Quarter                    | Year   |   |  |  |   |
|    |   |                       |  | ministry's<br>website.                        |                    |                                 |      |                            |  |   |  |  | 15-25%. The following criteria<br>shall be used for the subsidy:<br>The CO2 effect and<br>environmental effect per<br>invested DKK. The funds shall<br>only be used for investments in<br>e.g. new green ferries, retrofit<br>or other necessary infrastructure<br>such as charging stations for the<br>ferries.<br>No further legislation is<br>necessary as the political<br>agreement along with finance<br>act 2021 provide the relevant<br>legal basis.<br>In the Danish context, political<br>agreements tend to reflect key<br>steps in policymaking even for<br>wide-ranging measures and<br>usually provide a sufficient<br>guarantee that measures shall<br>be implemented. They ensure<br>predictability, stability and<br>efficiency in policy making,<br>committing parties over several<br>parliamentary terms. |
| 50 | 5 - Sustainable<br>Road Transport -<br>Subsidy scheme to<br>green ferries | Т                     | At least 15<br>ferries have<br>been exchanged<br>or retrofitted to<br>green ferries. |   | Number             | 0                               | 15   | Q4                         | 2025   | Danish Ministry<br>of Transport                       |  | Summary document duly<br>justifying how the target<br>(including all the constitutive<br>elements) was satisfactorily<br>fulfilled.<br>This document shall include<br>as an annex a spreadsheet<br>with the following<br>documentary evidence:<br>a) the number of retrofitted<br>ferries and the number of<br>green ferries which include | At least 15 ferries shall have<br>been exchanged or retrofitted<br>after having received the<br>subsidy in line with the criteria<br>in milestone 49. The funds shall<br>only be used for investments in<br>new ferries or to retrofit<br>existing ferries. With the<br>political agreed upon subsidy<br>percentages, at least 15 ferries<br>may be exchanged or retrofitted<br>to green ferries.   |

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| #  | Related Measure<br>(Reform or<br>Investment)  | Milestone<br>/ Target | Name   | Qualitative<br>indicators<br>(for milestones) |                    | antitative indi<br>(for targets |         | comp<br>(indic<br>quarter | ine for<br>bletion<br>ate the<br>and the<br>ar) | Responsibility<br>for reporting and<br>implementation | Further<br>specification<br>(if necessary) | Verification mechanism  | Milestone and target description   |
|    |   |                       |  |   | Unit of<br>measure | Baseline                        | Goal    | Quarter                   | Year  |   |  |   |  |
|    |   |                       |  |   |                    |                                 |         |                           |   |   |  | <ul> <li>either zero or low emission<br/>ferries as defined in<br/>Commission Delegated<br/>Regulation (EU) 2021/2139<br/>of 4 June 2021, establishing<br/>the technical screening<br/>criteria on DNSH;</li> <li>b) evidence of completion of<br/>the exchanged or retrofitted<br/>works provided by the<br/>contractor;</li> <li>c) documentation showing<br/>the subsidy percentage of 15-<br/>25%;</li> <li>d) the CO2 effect and<br/>environmental effect per<br/>invested DKK;</li> <li>e) acknowledgment of receipt<br/>of funding.</li> </ul> |  |
| 51 | 5 - Sustainable<br>Road Transport -<br>Investments in<br>bike paths in state<br>roads and bicycle<br>subsidy scheme<br>for municipalities | Т                     | The<br>construction of<br>at least 45km of<br>new bike paths<br>has been<br>initiated. |   | Number<br>of km    | 0                               | 45      | Q4                        | 2024  | Danish Ministry<br>of Transport                       |  | Summary document duly<br>justifying how the target<br>(including the relevant<br>elements of the target, as<br>listed in the description of<br>target and of the<br>corresponding measure in the<br>CID annex) was satisfactorily<br>fulfilled.<br>The summary document shall<br>include as an annex:<br>a) the total number of km of<br>bike paths initiated and<br>breakdown by<br>project/identifier/municipalit<br>y;<br>b) list of identifiers<br>(certificate of initiation of  | The construction of the bike<br>paths projects shall be initiated<br>and the target is met when the<br>Ministry of Transport has<br>granted funds to the<br>construction of at least 45 km<br>of new bike paths by Q4 2024.<br>The beneficiaries shall be<br>municipalities. The projects<br>shall be the construction of new<br>cycle paths, especially for the<br>benefit of commuting to work<br>and school, as well as improved<br>crossing options on sections<br>where the state road is a barrier.<br>The projects shall also improve<br>traffic safety on state roads for<br>soft road users and close gaps<br>between cities, educational |

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| # | : | Related Measure<br>(Reform or<br>Investment)  | Milestone<br>/ Target | Name  | Qualitative<br>indicators<br>(for milestones) |                    | antitative indic<br>(for targets) |         | comp<br>(indica<br>quarter | ine for<br>bletion<br>ate the<br>and the<br>ear) | Responsibility<br>for reporting and<br>implementation | Further<br>specification<br>(if necessary)   | Verification mechanism  | Milestone and target description  |
|   |   |   |                       |   |   | Unit of<br>measure | Baseline                          | Goal    | Quarter                    | Year   |   |  |   |   |
|   |   |   |                       |   |   |                    |                                   |         |                            |  |   |  | works) of all the bike paths<br>initiated between the 2021<br>baseline and 31 December<br>2024 issued in line with<br>national legislation.   | institutions and public transport.  |
| 5 |   | 5 - Sustainable<br>Road Transport -<br>Investments in<br>bike paths in state<br>roads and bicycle<br>subsidy scheme<br>for municipalities | Т                     | 40 % of<br>supported<br>projects have<br>been completed |   | Number             | 0                                 | 150     | Q4                         | 2025   | Danish Ministry<br>of Transport                       | The target can<br>be considered<br>fulfilled when<br>40% of 150<br>projects have<br>been<br>completed<br>(i.e. 60<br>projects) | Summary document duly<br>justifying how the target<br>(including the relevant<br>elements of the target, as<br>listed in the description of<br>target and of the<br>corresponding measure in the<br>CID annex) was satisfactorily<br>fulfilled.<br>The summary document shall<br>include as an annex:<br>a) the number of projects and<br>the share of completion that<br>these projects account for;<br>b) list of identifiers of all the<br>projects completed between<br>the 2021 baseline and 31<br>December 2025 project<br>description in line with the<br>objectives of the scheme<br>including the number of<br>people benefiting from the<br>project and related evidence;<br>c) certificates of completion<br>of works issued in line with<br>national legislation. | The target is met when 40% of<br>the projects have been<br>completed by Q4 2025. The<br>projects shall be completed in<br>the framework of the subsidy<br>scheme. The pool of projects<br>shall prioritize projects that<br>largely reflect the following<br>criteria: - New infrastructure<br>dedicated to cyclists, such as<br>new cycle paths, dedicated<br>lanes and passages for cyclists -<br>Projects contributing to greater<br>safety for cyclists such as cross-<br>conversions - The highest<br>number of people benefitting<br>from the project - That the<br>project contributes to better<br>coherence, such as by<br>strengthening the integration<br>between public transport and<br>cycling - Projects coordinated<br>with relevant actors<br>Knowledge and innovation<br>projects, such as smaller<br>research and analysis projects<br>providing new knowledge in<br>the field of cycling, may also be<br>financed by the pool, provided<br>their amount does not exceed<br>10% of the total pool. |

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| #  | Related Measure<br>(Reform or<br>Investment)  | Milestone<br>/ Target | Name   | Qualitative<br>indicators<br>(for milestones)   |                    | antitative indi<br>(for targets |         | comp<br>(indic<br>quarter | line for<br>oletion<br>ate the<br>and the<br>ear) | Responsibility<br>for reporting and<br>implementation | Further<br>specification<br>(if necessary) | Verification mechanism   | Milestone and target description  |
|    |   |                       |  |   | Unit of<br>measure | Baseline                        | Goal    | Quarter                   | Year  |   |  |  |   |
| 53 | 5 - Sustainable<br>Road Transport -<br>Scheme to<br>infrastructure for<br>electric bicycles | Т                     | At least 75 bike<br>charging<br>stations have<br>been built  |   | Number             | 0                               | 75      | Q4                        | 2024  | Danish Ministry<br>of Transport                       |  | Summary document duly<br>justifying how the target<br>(including the relevant<br>elements of the target, as<br>listed in the description of<br>target and of the<br>corresponding measure in the<br>CID annex) was satisfactorily<br>fulfilled.<br>The summary document shall<br>include as an annex:<br>a) project description in line<br>with the objectives of the<br>scheme;<br>b) copy of the proof of<br>completion of works issued<br>in line with national<br>legislation. | At least 75 bike charging<br>stations shall have been built<br>with funding from the scheme<br>to infrastructure for electric<br>bicycles.  |
| 54 | 6 - Digitisation -<br>Digital strategy  | М                     | Adoption of a<br>new "Digital<br>Strategy" in the<br>Finance Act<br>2022 and of the<br>implementation<br>plan. | The Danish<br>government<br>finalises<br>negotiations<br>with political<br>parties in order<br>to adopt a final<br>that shall be<br>implemented in<br>the Finance Act<br>for 2022 and a<br>corresponding<br>implementation<br>plan. |                    |                                 |         | Q1                        | 2022  | Ministry of<br>Finance/Agency<br>for Digitisation     |  | Copies of the publication in<br>https://fm.dk/media/25454/fl<br>22a.pdf of a new "Digital<br>Strategy" in the Finance Act<br>2022 and of the<br>implementation plan<br>accompanied by a summary<br>document duly justifying<br>how the milestone (including<br>the relevant elements of the<br>milestone, as listed in the<br>description of milestone and<br>of the corresponding measure<br>in the CID annex) was<br>satisfactorily fulfilled.                                   | <ol> <li>Building upon the<br/>recommendations of the<br/>"Digital Partnership", and<br/>following negotiations with<br/>political parties to adopt a final<br/>strategy, initiatives with costs<br/>are incorporated in the Finance<br/>Act 2022.</li> <li>The strategy shall address the<br/>main challenges identified by<br/>the Digital Partnership.</li> <li>The objectives of the "Digital<br/>strategy" shall be as follows:</li> <li>Creating the digital public<br/>sector of the future by<br/>continuous modernisation of the<br/>digital infrastructure meeting<br/>the needs of all citizens and</li> </ol> |

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| ŧ | ¥ | Related Measure<br>(Reform or<br>Investment) | Milestone<br>/ Target | Name | Qualitative<br>indicators<br>(for milestones) |                    | antitative india<br>(for targets) |          | Timeli<br>comp<br>(indica<br>quarter<br>ye | letion<br>ate the | Responsibility<br>for reporting and<br>implementation | Further<br>specification<br>(if necessary) | Verification mechanism | Milestone and target description   |
|   |   |  |                       |      |   | Unit of<br>measure | Baseline                          | Goal     | Quarter                                    | Year              |   |  |                        |  |
|   |   |  |                       |      |   |                    |                                   |          |  |                   |   |  |                        | <ul> <li>businesses and strengthening<br/>connectivity.</li> <li>2. Securing the digital<br/>professions and jobs of the<br/>future by strengthening<br/>digitisation within business and<br/>industry supporting growth and<br/>trade in goods and services.</li> <li>3. Creating better opportunities<br/>for co-creation and innovation<br/>by using new technologies and<br/>public-private partnerships to<br/>streamline and improve public<br/>digital services, accelerate<br/>digital transition of businesses,<br/>and support climate change<br/>mitigation.</li> <li>4. Creating a data-driven<br/>society by promoting better<br/>access to data, secure and<br/>interoperable data<br/>infrastructures, and digital-<br/>ready regulatory framework to<br/>improve the digitalisation of<br/>SMEs, health systems and<br/>digital services.</li> <li>5. Creating a framework for<br/>Denmark fit for a digital future<br/>whilst preserving the best of the<br/>society by enhancing cyber-<br/>and information security, digital<br/>skills and competencies<br/>benefitting all citizens,<br/>businesses and employees.</li> <li>3) The Ministry for Finance<br/>shall provide an<br/>"implementation plan". This<br/>shall include a list of measures<br/>agreed under the new digital</li> </ul> |

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| #  | Related Measure<br>(Reform or<br>Investment) | Milestone<br>/ Target | Name   | Qualitative<br>indicators<br>(for milestones)  | Qu                 | antitative india<br>(for targets) |         | (indica<br>quarter | letion<br>ate the | Responsibility<br>for reporting and<br>implementation | Further<br>specification<br>(if necessary) | Verification mechanism  | Milestone and target description  |
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|    |  |                       |  |  |                    |                                   |         |                    |                   |   |  |   | strategy to achieve the five<br>objectives, including detailed<br>descriptions on concrete<br>initiatives, target groups,<br>financing and costs in<br>accordance with EU Regulation<br>241/2021. The implementation<br>plan shall also include the<br>budget allocation among the<br>different objectives, the<br>responsible ministries/agencies<br>and a list of relevant regulatory<br>and legislative acts that need to<br>be changed. |
| 55 | 6 - Digitisation -<br>Digital strategy       | M                     | Implementation<br>of the digital<br>strategy into<br>relevant<br>regulatory and<br>legislative acts. | At least 50% of<br>the measures in<br>the digital<br>strategy have<br>been<br>implemented<br>into relevant<br>regulatory and<br>legislative acts<br>and have<br>entered into<br>force. |                    |                                   |         | Q4                 | 2023              | Ministry of<br>Finance/Agency<br>for Digitisation     |  | Summary document duly<br>justifying how the milestone<br>(including the relevant<br>elements of the milestone, as<br>listed in the description and<br>of the related measure in the<br>CID annex) was satisfactorily<br>fulfilled with at least 50% of<br>the measures specified in the<br>"Implementation Plan" have<br>entered into force.<br>The summary document shall<br>include as an annex:<br>a) the number of measures<br>entered into force including<br>underlying regulatory and<br>legislative acts;<br>b) measure description in line<br>with the milestone 54. | The milestone shall be reached<br>when at least 50% of the<br>measures providing for<br>regulatory and legislative acts,<br>as specified in the<br>"Implementation Plan", referred<br>to in milestone 54, shall have<br>entered into force.   |

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| #  | Related Measure<br>(Reform or<br>Investment)   | Milestone<br>/ Target | Name  | Qualitative<br>indicators<br>(for milestones)  | Qu                 |          |      | comp<br>(indica<br>quarter | ine for<br>letion<br>ate the<br>and the<br>ar) | Responsibility<br>for reporting and<br>implementation | Further<br>specification<br>(if necessary) | Verification mechanism  | Milestone and target description  |
|    |  |                       |   |  | Unit of<br>measure | Baseline | Goal | Quarter                    | Year   |   |  |   |   |
| 56 | 6 - Digitisation -<br>Digital strategy   | M                     | Independent<br>report on the<br>achievements of<br>the digital<br>strategy      | An independent<br>report on the<br>achievements of<br>the digital<br>strategy is<br>carried out and<br>published on the<br>website of the<br>relevant<br>ministry. |                    |          |      | Q4                         | 2025   | Ministry of<br>Finance/Agency<br>for Digitisation     |  | Copy of the independent<br>report accompanied by a<br>summary document duly<br>justifying how the milestone<br>(including the relevant<br>elements of the milestone, as<br>listed in the description of<br>milestone and of the<br>corresponding measure in the<br>CID annex) was satisfactorily<br>fulfilled and documentation<br>related to all measures<br>specified in the<br>"Implementation Plan"<br>proving their entry into force.  | The measures, as specified in<br>the "Implementation Plan"<br>referred to in milestone 54,<br>have entered into force.<br>Following this, publication of<br>an independently drafted report<br>on the achievements of the<br>objectives and targets,<br>completion of the individual<br>measures, their estimated<br>impact and an ex-post<br>evaluation. |
| 57 | 6 - Digitisation -<br>Strategy for the<br>digital public<br>sector and<br>services of the<br>future (Sub-<br>reform A) | Т                     | At least 7 public<br>authorities have<br>received<br>funding for AI<br>projects |  | Number             | 0        | 7    | Q4                         | 2025   | Ministry of<br>Finance/Agency<br>for Digitisation     |  | Summary document duly<br>justifying how the target<br>(including the relevant<br>elements of the target, as<br>listed in the description of<br>target and of the<br>corresponding measure in the<br>CID annex) was satisfactorily<br>fulfilled.<br>The summary document shall<br>include as an annex:<br>a) the list of projects funded<br>and identifier of<br>beneficiaries;<br>b) copy of acknowledgement<br>of funding receipt by the<br>public authorities;<br>c) project description in line<br>with the description of the<br>CID Annex. | The target is achieved when at<br>least seven public authorities on<br>either central, municipal and/or<br>regional level have received<br>funding for AI projects as part<br>of the new digital strategy.  |

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| ; | ŧ  | Related Measure<br>(Reform or<br>Investment)  | Milestone<br>/ Target | Name  | Qualitative<br>indicators<br>(for milestones) | Qua                | antitative indi<br>(for targets |         | comp<br>(indica<br>quarter | ine for<br>detion<br>ate the<br>and the<br>ar) | Responsibility<br>for reporting and<br>implementation  | Further<br>specification<br>(if necessary) | Verification mechanism  | Milestone and target description  |
|   |    |   |                       |   |   | Unit of<br>measure | Baseline                        | Goal    | Quarter                    | Year   |  |  |   |   |
| - | 58 | 6 - Digitisation -<br>Strategy for the<br>digital professions<br>and jobs of the<br>future (Sub-<br>reform B) | Т                     | At least 500<br>SME's have<br>received<br>funding for<br>digital projects |   | Number             | 0                               | 500     | Q4                         | 2025   | Ministry of<br>Industry,<br>Business and<br>Financial<br>Affairs/Danish<br>Business<br>Authority |  | Summary document duly<br>justifying how the target<br>(including the relevant<br>elements of the target, as<br>listed in the description of<br>target and of the<br>corresponding measure in the<br>CID annex) was satisfactorily<br>fulfilled.<br>This document shall include<br>as an annex a spreadsheet<br>with the following<br>documentary evidence:<br>a) the list of projects funded<br>and unique identifier of<br>beneficiaries including their<br>SME status;<br>b) copy of acknowledgement<br>of funding receipt per<br>beneficiary;<br>c) project description in line<br>with the description of the<br>CID Annex. | The target shall be reached<br>when at least 500 SMEs have<br>received help or funding to<br>promote small and medium-<br>sized enterprises' access to and<br>use of digital solutions through<br>the new digital strategy. |

|    |   |                       |   |   | Nor<br>Quantitative indicators |                                  |      |                    | oort              |   |  |   |   |
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| #  | Related Measure<br>(Reform or<br>Investment)  | Milestone<br>/ Target | Name  | Qualitative<br>indicators<br>(for milestones) |                                | antitative indi<br>(for targets) |      | (indica<br>quarter | letion<br>ate the | Responsibility<br>for reporting and<br>implementation | Further<br>specification<br>(if necessary) | Verification mechanism  | Milestone and target description  |
|    |   |                       |   |   | Unit of<br>measure             | Baseline                         | Goal | Quarter            | Year              |   |  |   |   |
| 55 | 6 - Digitisation -<br>Framework for<br>innovation,<br>public-private<br>partnerships and<br>use of new<br>technology (Sub-<br>reform C) | T                     | At least 30% of<br>public<br>innovations is<br>done in public-<br>private<br>partnerships   |   | %                              | 25                               | 30   | Q4                 | 2025              | Ministry of<br>Finance/Agency<br>for Digitisation     |  | Summary document duly<br>justifying how the target<br>(including the relevant<br>elements of the target, as<br>listed in the description of<br>target and of the<br>corresponding measure in the<br>CID annex) was satisfactorily<br>fulfilled.<br>The summary document shall<br>include as an annex a<br>spreadsheet with the<br>underlying data from<br>Statistics Denmark showing<br>that the share of public<br>innovations that take place in<br>collaboration with the<br>business community has<br>increased to 30%. | The target is achieved when at<br>least 30% of public innovations<br>take place in collaboration with<br>the business community.<br>"Public sector innovation" is<br>defined by the innovation<br>barometer (Statistics Denmark)<br>as new or significantly changed<br>processes or methods of<br>organisation, services, products<br>or communication. The target<br>of "share of innovations in the<br>public sector in public-private<br>partnerships" shall be published<br>as part of the Innovation<br>Barometer. |
| 60 | 6 - Digitisation -<br>Framework for<br>data - data-driven<br>society (Sub-<br>reform D)   | Τ                     | At least 4 public<br>institutions have<br>developed or<br>received<br>support to<br>develop<br>solutions to<br>store and reuse<br>personal<br>information |   | Number                         | 0                                | 4    | Q4                 | 2025              | Ministry of<br>Finance/Agency<br>for Digitisation     |  | Summary document duly<br>justifying how the target<br>(including the relevant<br>elements of the target, as<br>listed in the description of<br>target and of the<br>corresponding measure in the<br>CID annex) was satisfactorily<br>fulfilled.<br>The summary document shall<br>include as an annex:<br>a) list of projects funded and<br>identifier of beneficiaries;<br>b) name of approved project;<br>c) project description in line<br>with the objectives of the<br>scheme (i.e. developing                          | The target is achieved when at<br>least 4 public institutions have<br>developed or received support<br>to develop solutions to store<br>and reuse personal information.<br>Public institution is defined as<br>any entity established or<br>controlled by the national<br>government, region, or a<br>municipality, including but not<br>limited to an institution of<br>higher education or a public<br>higher education research<br>institution.  |

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| #  | Related Measure<br>(Reform or<br>Investment)   | Milestone<br>/ Target | Name   | Qualitative<br>indicators<br>(for milestones)                           | Qua                | antitative india<br>(for targets) |          | (indica)<br>quarter | letion<br>ate the | Responsibility<br>for reporting and<br>implementation | Further<br>specification<br>(if necessary) | Verification mechanism  | Milestone and target description  |
|    |  |                       |  |   | Unit of<br>measure | Baseline                          | Goal     | Quarter             | Year              |   |  |   |   |
|    |  |                       |  |   |                    |                                   |          |                     |                   |   |  | solutions to store and reuse<br>personal information);<br>d) copy of acknowledgement<br>of funding receipt issued.  |   |
| 61 | 6 - Digitisation -<br>Framework for<br>Denmark fit for a<br>digital future<br>(Sub-reform E) | М                     | Adoption of a<br>new National<br>Cybersecurity<br>strategy | The government<br>adopts a new<br>National<br>Cybersecurity<br>strategy |                    |                                   |          | Q4                  | 2022              | Ministry of<br>Finance/Agency<br>for Digitisation     |  | Copy of the publication of<br>the National Cybersecurity<br>strategy in<br>https://en.digst.dk/policy-<br>and-strategy/danish-cyber-<br>and-information-security-<br>strategy/ accompanied by a<br>summary document duly<br>justifying how the milestone<br>(including the relevant<br>elements of the milestone, as<br>listed in the description of<br>milestone and of the<br>corresponding measure in the<br>CID annex) was satisfactorily<br>fulfilled. | A prerequisite for the digital<br>development in Denmark is a<br>sustained strong focus on cyber<br>security. The target shall be<br>reached when Denmark has<br>adopted a new cyber and<br>information security strategy<br>with the overall aim of<br>strengthening and securing the<br>public and private sector<br>against new areas of attack and<br>potential vulnerabilities and<br>thereby help to safeguard the<br>Danish society also in the<br>future. |

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| ; | ¥  | Related Measure<br>(Reform or<br>Investment)                    | Milestone<br>/ Target | Name  | Qualitative<br>indicators<br>(for milestones) | Qua<br>Unit of | antitative india<br>(for targets) |          | quarter     | letion<br>ate the | Responsibility<br>for reporting and<br>implementation  | Further<br>specification<br>(if necessary) | Verification mechanism   | Milestone and target description  |
|   |    |   |                       |   |   | measure        | Baseline                          | Goal     | Quarter     | Year              |  |  |  |   |
|   | 52 | 6 - Digitisation -<br>Broadband pool                            | Τ                     | At least 3 500<br>households<br>and/or<br>businesses<br>covered with<br>very high speed<br>internet (at least<br>100 Mbps<br>connection). |   | Number         | 0                                 | 3 500    | Q1          | 2022              | Danish Ministry<br>of Climate,<br>Energy, and<br>Utilities                                       |  | Summary document duly<br>justifying how the target<br>(including the relevant<br>elements of the target, as<br>listed in the description of<br>target and of the<br>corresponding measure in the<br>CID annex) was satisfactorily<br>fulfilled.<br>This document shall include<br>as an annex:<br>a) the list of newly connected<br>households and/or businesses<br>including unique identifiers;<br>b) Upon further request by<br>the Commission: certificates<br>of connectivity for a small<br>subset of households or<br>businesses newly connected. | The target shall be reached<br>when at least 3 500 households<br>and/or businesses covered with<br>very high speed internet (at<br>least 100 Mbps connection) that<br>did not have such connection<br>before. |
|   | 53 | 6 - Digitisation -<br>SME's digital<br>transition and<br>export | Τ                     | At least 550<br>SMEs have<br>received<br>funding for<br>digital projects  |   | Number         | 0                                 | 550      | Q4          | 2023              | Ministry of<br>Industry,<br>Business and<br>Financial<br>Affairs/Danish<br>Business<br>Authority |  | Summary document duly<br>justifying how the target<br>(including the relevant<br>elements of the target, as<br>listed in the description of<br>target and of the<br>corresponding measure in the<br>CID annex) was satisfactorily<br>fulfilled.<br>This document shall include<br>as an annex a spreadsheet<br>with the following<br>documentary evidence:<br>a) the list of projects funded<br>and identifier of beneficiaries<br>including their SME status;   | The target shall be reached<br>when at least 550 SMEs have<br>received funding for digital<br>projects in line with the<br>eligibility criteria of the<br>scheme.   |

|    |   |                       |  |  |               |                                 | Non-Rep | ayable Supp                | oort   |   |   |  |  |
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| #  | Related Measure<br>(Reform or<br>Investment)  | Milestone<br>/ Target | Name   | Qualitative<br>indicators<br>(for milestones)  | Qu<br>Unit of | antitative indi<br>(for targets |         | comp<br>(indica<br>quarter | ine for<br>detion<br>ate the<br>and the<br>ar) | Responsibility<br>for reporting and<br>implementation | Further<br>specification<br>(if necessary)  | Verification mechanism   | Milestone and target description   |
|    |   |                       |  |  | measure       | Baseline                        | Goal    | Quarter                    | Year   |   |   |  |  |
|    |   |                       |  |  |               |                                 |         |                            |  |   |   | <ul><li>b) copy of acknowledgement<br/>of funding receipt per<br/>beneficiary;</li><li>c) project description in line<br/>with the description of the<br/>CID Annex.</li></ul>   |  |
| 64 | 7 - Green<br>Research and<br>Development -<br>Research in green<br>solutions: Carbon<br>capture and<br>storage or use of<br>CO2 | M                     | Selection of<br>mission<br>roadmaps for<br>'carbon capture<br>and storage or<br>use of CO2'. | Innovation<br>Fund Denmark<br>has selected the<br>roadmaps for<br>the mission<br>'carbon capture<br>and storage or<br>use of CO2'. |               |                                 |         | Q3                         | 2021   | Innovation<br>Fund Denmark                            |   | Copies of the publication of<br>the roadmaps in<br>https://innovationsfonden.dk/<br>en_accompanied by a<br>summary document duly<br>justifying how the milestone<br>(including the relevant<br>elements of the milestone, as<br>listed in the description of<br>milestone and of the<br>corresponding measure in the<br>CID annex) was satisfactorily<br>fulfilled.  | Innovation Fund Denmark has<br>selected the roadmaps to<br>propose ideas for work streams<br>and activities to overcome<br>challenges that Denmark is<br>facing in regard to research and<br>development, for the mission<br>for 'carbon capture and storage<br>or use of CO2' on the basis of<br>an open call.  |
| 65 | 7 - Green<br>Research and<br>Development -<br>Research in green<br>solutions: Carbon<br>capture and<br>storage or use of<br>CO2 | Т                     | Selection of<br>partnerships for<br>'carbon capture<br>and storage or<br>use of CO2'.        |  | Number        | 0                               | 1       | Q1                         | 2022   | Innovation<br>Fund Denmark                            | For the<br>purpose of<br>these<br>operational<br>arrangements<br>the<br>compliance<br>with the 'Do<br>no significant<br>harm'<br>Technical<br>Guidance<br>(2021/C58/01<br>) through the<br>use of an<br>exclusion list<br>shall be<br>ensured by<br>way of: (i) | Summary document duly<br>justifying how the target<br>(including the relevant<br>elements of the target, as<br>listed in the description of<br>target and of the<br>corresponding measure in the<br>CID annex) was satisfactorily<br>fulfilled, in compliance with<br>the DNSH requirement.<br>The summary document shall<br>include as an annex:<br>a) the selected partnership(s),<br>including PPP contract and<br>terms of reference;<br>b) name of approved project;<br>c) administrative certificate<br>from the competent authority | Innovation Fund Denmark has<br>selected one or more public-<br>private partnerships for the<br>mission for 'carbon capture and<br>storage or use of CO2' on the<br>basis of an open call following<br>the selection of roadmaps<br>referred to in milestone 64. The<br>terms of reference of the open<br>call for proposals shall include<br>eligibility criteria that ensure<br>that the selected projects<br>comply with the 'Do no<br>significant harm' Technical<br>Guidance (2021/C58/01)<br>through the use of an exclusion<br>list and the requirement of<br>compliance with the relevant |

|    |   |                       |  | Quantitative indicators                       |                    |                                 |      |                            | oort   |   |  |   |   |
|----|---|-----------------------|--|---|--------------------|---------------------------------|------|----------------------------|--|---|--|---|---|
| #  | Related Measure<br>(Reform or<br>Investment)  | Milestone<br>/ Target | Name   | Qualitative<br>indicators<br>(for milestones) |                    | antitative indi<br>(for targets |      | comp<br>(indica<br>quarter | ine for<br>detion<br>ate the<br>and the<br>ar) | Responsibility<br>for reporting and<br>implementation | Further<br>specification<br>(if necessary)   | Verification mechanism  | Milestone and target description  |
|    |   |                       |  |   | Unit of<br>measure | Baseline                        | Goal | Quarter                    | Year   |   |  |   |   |
|    |   |                       |  |   |                    |                                 |      |                            |  |   | administrative<br>certification<br>from the<br>competent<br>authority that<br>the contracts<br>do not<br>support<br>DNSH non-<br>compliant<br>activities, ii)<br>Innovation<br>Fund<br>Denmark<br>binding<br>document on<br>project<br>selection<br>criteria<br>ensuring<br>compliance<br>with specific<br>DNSH<br>requirements. | certifying that the approved<br>project does not support<br>DNSH non-compliant<br>activities;<br>d) project description in line<br>with the mission objectives;<br>e) binding document on<br>project selection criteria<br>ensuring compliance with<br>specific DNSH requirements<br>in partnerships.   | EU and national environmental<br>legislation.   |
| 60 | 7 - Green<br>Research and<br>Development -<br>Research in green<br>solutions: Carbon<br>capture and<br>storage or use of<br>CO2 | Т                     | At least one<br>research and<br>innovation<br>partnership(s)<br>has received<br>funding on<br>'carbon capture<br>and storage or<br>use of CO2' |   | Number             | 0                               | 1    | Q4                         | 2022   | Innovation<br>Fund Denmark                            |  | Summary document duly<br>justifying how the target<br>(including the relevant<br>elements of the target, as<br>listed in the description of<br>target and of the<br>corresponding measure in the<br>CID annex) was satisfactorily<br>fulfilled.<br>This document shall include<br>as an annex the following<br>documentary evidence:<br>a) the selected partnership(s),<br>including PPP contract | At least one public-private<br>partnership on 'carbon capture<br>and storage or use of CO2' with<br>participation of relevant public<br>and private partners has been<br>established and has received<br>funding from Innovation Fund<br>Denmark. |

|    |  |                       |  |  |                    |                                 | Non-Rep | ayable Sup                | port   |   |  |  |   |
|----|--|-----------------------|--|--|--------------------|---------------------------------|---------|---------------------------|--|---|--|--|---|
| #  | Related Measure<br>(Reform or<br>Investment)   | Milestone<br>/ Target | Name   | Qualitative<br>indicators<br>(for milestones)  |                    | antitative indi<br>(for targets |         | comp<br>(indic<br>quarter | ine for<br>bletion<br>ate the<br>and the<br>ear) | Responsibility<br>for reporting and<br>implementation | Further<br>specification<br>(if necessary)   | Verification mechanism   | Milestone and target description  |
|    |  |                       |  |  | Unit of<br>measure | Baseline                        | Goal    | Quarter                   | Year   |   |  |  |   |
|    |  |                       |  |  |                    |                                 |         |                           |  |   |  | (investment agreement)<br>signed by all parties;   |   |
|    |  |                       |  |  |                    |                                 |         |                           |  |   |  | b) the names of established partnership(s);  |   |
|    |  |                       |  |  |                    |                                 |         |                           |  |   |  | c) project description in line<br>with the mission objectives;   |   |
|    |  |                       |  |  |                    |                                 |         |                           |  |   |  | d) copy of acknowledgement<br>of funding receipt issued.   |   |
| 67 | 7 - Green<br>Research and<br>Development -<br>Research in green<br>solutions: Green<br>fuels for transport<br>and industry | М                     | Selection of<br>mission<br>roadmaps for<br>'green fuels for<br>transport and<br>industry'. | Innovation<br>Fund Denmark<br>has selected the<br>roadmaps for<br>the mission<br>'green fuels for<br>transport and<br>industry'. |                    |                                 |         | Q3                        | 2021   | Innovation<br>Fund Denmark                            |  | Copy of the publication of<br>the selected roadmaps in<br>https://innovationsfonden.dk/<br>en_accompanied by a<br>summary document duly<br>justifying how the milestone<br>(including the relevant<br>elements of the milestone, as<br>listed in the description of<br>milestone and of the<br>corresponding measure in the<br>CID annex) was satisfactorily<br>fulfilled.<br>The summary document shall<br>include as an annex:<br>- Copies of the decisions of<br>the Innovation fund Denmark<br>selecting the roadmaps. | Innovation Fund Denmark has<br>selected the roadmaps to<br>propose ideas for work streams<br>and activities to overcome<br>challenges that Denmark is<br>facing in regard to research and<br>development, for the mission<br>for 'green fuels for transport<br>and industry' on the basis of an<br>open call.                     |
| 68 | 7 - Green<br>Research and<br>Development -<br>Research in green<br>solutions: Green<br>fuels for transport<br>and industry | Т                     | Selection of<br>partnerships for<br>'green fuels for<br>transport and<br>industry'.        |  | Number             | 0                               | 1       | Q1                        | 2022   | Innovation<br>Fund Denmark                            | For the<br>purpose of<br>these<br>operational<br>arrangements<br>the<br>compliance<br>with the 'Do<br>no significant<br>harm'<br>Technical | Summary document duly<br>justifying how the target<br>(including the relevant<br>elements of the target, as<br>listed in the description of<br>target and of the<br>corresponding measure in the<br>CID annex) was satisfactorily<br>fulfilled, in compliance with<br>the DNSH requirement.  | Innovation Fund Denmark has<br>selected one or more public-<br>private partnerships for the<br>mission for 'carbon capture and<br>storage or use of CO2' on the<br>basis of an open call following<br>the selection of roadmaps<br>referred to in milestone 67.<br>The terms of reference of the<br>open call for proposals shall |

|    |  |                       |  |   |                    |                                   | Non-Repa | ayable Supp                | ort     |   |   |  |  |
|----|--|-----------------------|--|---|--------------------|-----------------------------------|----------|----------------------------|---------|---|---|--|--|
| #  | Related Measure<br>(Reform or<br>Investment)   | Milestone<br>/ Target | Name   | Qualitative<br>indicators<br>(for milestones) |                    | antitative indic<br>(for targets) |          | comp<br>(indica<br>quarter | ate the | Responsibility<br>for reporting and<br>implementation | Further<br>specification<br>(if necessary)  | Verification mechanism   | Milestone and target description   |
|    |  |                       |  |   | Unit of<br>measure | Baseline                          | Goal     | Quarter                    | Year    |   |   |  |  |
|    |  |                       |  |   |                    |                                   |          |                            |         |   | Guidance<br>(2021/C58/01<br>) through the<br>use of an<br>exclusion list<br>shall be<br>ensured by<br>way of: (i)<br>administrative<br>certification<br>from the<br>competent<br>authority that<br>the contracts<br>do not<br>support<br>DNSH non-<br>compliant<br>activities, ii)<br>Innovation<br>Fund<br>Denmark<br>binding<br>document on<br>project<br>selection<br>criteria<br>ensuring<br>compliance<br>with specific<br>DNSH<br>requirements. | The summary document shall<br>include as an annex:<br>a) the selected partnership(s),<br>including PPP contract and<br>terms of reference;<br>b) name of approved project;<br>c) administrative certificate<br>from the competent authority<br>certifying that the approved<br>project does not support<br>DNSH non-compliant<br>activities;<br>d) project description in line<br>with the mission objectives;<br>e) binding document on<br>project selection criteria<br>ensuring compliance with<br>specific DNSH requirements<br>in partnerships. | include eligibility criteria that<br>ensure that the selected projects<br>comply with the 'Do no<br>significant harm' Technical<br>Guidance (2021/C58/01)<br>through the use of an exclusion<br>list and the requirement of<br>compliance with the relevant<br>EU and national environmental<br>legislation. |
| 69 | 7 - Green<br>Research and<br>Development -<br>Research in green<br>solutions: Green<br>fuels for transport<br>and industry | Т                     | At least one<br>research and<br>innovation<br>partnership(s)<br>has received<br>funding on<br>'green fuels for |   | Number             | 0                                 | 1        | Q4                         | 2022    | Innovation<br>Fund Denmark                            |   | Summary document duly<br>justifying how the target<br>(including the relevant<br>elements of the target, as<br>listed in the description of<br>target and of the<br>corresponding measure in the   | At least one public-private<br>partnership on 'carbon capture<br>and storage or use of CO2' with<br>participation of relevant public<br>and private partners has been<br>established and has received  |

|   |  |                       |  |  |                    |                                   | Non-Repa | ayable Supp                | oort   |   |   |   |  |
|---|--|-----------------------|--|--|--------------------|-----------------------------------|----------|----------------------------|--|---|---|---|--|
| # | Related Measure<br>(Reform or<br>Investment)   | Milestone<br>/ Target | Name   | Qualitative<br>indicators<br>(for milestones)  |                    | antitative indic<br>(for targets) |          | comp<br>(indica<br>quarter | ine for<br>letion<br>ate the<br>and the<br>ar) | Responsibility<br>for reporting and<br>implementation | Further<br>specification<br>(if necessary)  | Verification mechanism  | Milestone and target description   |
|   |  |                       | torrange to a d  |  | Unit of<br>measure | Baseline                          | Goal     | Quarter                    | Year   |   |   |   | funding from Innovation Fund   |
|   |  |                       | transport and industry'.   |  |                    |                                   |          |                            |  |   |   | CID annex) was satisfactorily fulfilled.  | Denmark.   |
|   |  |                       |  |  |                    |                                   |          |                            |  |   |   | This document shall include<br>as an annex the following<br>documentary evidence:   |  |
|   |  |                       |  |  |                    |                                   |          |                            |  |   |   | a) the selected partnership(s),<br>including PPP contract<br>signed by all parties;   |  |
|   |  |                       |  |  |                    |                                   |          |                            |  |   |   | <ul><li>b) the names of established<br/>partnership(s);</li></ul>   |  |
|   |  |                       |  |  |                    |                                   |          |                            |  |   |   | c) project description in line<br>with the mission objectives;  |  |
|   |  |                       |  |  |                    |                                   |          |                            |  |   |   | d) copy of acknowledgement of funding receipt issued.   |  |
| 7 | <ul> <li>7 - Green<br/>Research and<br/>Development -<br/>Research in green<br/>solutions:<br/>Climate- and<br/>environment<br/>friendly<br/>agriculture and<br/>food production</li> </ul>  | М                     | Selection of<br>mission<br>roadmaps for<br>'climate- and<br>environment<br>friendly<br>agriculture and<br>food<br>production'. | Innovation<br>Fund Denmark<br>has selected the<br>roadmaps for<br>the mission<br>'climate- and<br>environment<br>friendly<br>agriculture and<br>food<br>production'. |                    |                                   |          | Q3                         | 2021   | Innovation<br>Fund Denmark                            |   | Copy of the publication of<br>the roadmaps in<br>https://innovationsfonden.dk/<br>en_accompanied by a<br>summary document duly<br>justifying how the milestone<br>(including the relevant<br>elements of the milestone, as<br>listed in the description of<br>milestone and of the<br>corresponding measure in the<br>CID annex) was satisfactorily<br>fulfilled. | Innovation Fund Denmark has<br>selected the roadmaps to<br>propose ideas for work streams<br>and activities to overcome<br>challenges that Denmark is<br>facing in regard to research and<br>development for the mission for<br>'climate- and environment<br>friendly agriculture and food<br>production' on the basis of an<br>open call. |
| 7 | <ul> <li>7 - Green</li> <li>Research and</li> <li>Development -</li> <li>Research in green</li> <li>solutions:</li> <li>Climate- and</li> <li>environment</li> <li>friendly</li> <li>agriculture and</li> <li>food production</li> </ul> | Т                     | Selection of<br>partnerships for<br>'climate- and<br>environment<br>friendly<br>agriculture and<br>food<br>production'.        |  | Number             | 0                                 | 1        | Q1                         | 2022   | Innovation<br>Fund Denmark                            | For the<br>purpose of<br>these<br>operational<br>arrangements<br>the<br>compliance<br>with the 'Do<br>no significant<br>harm' | Summary document duly<br>justifying how the target<br>(including the relevant<br>elements of the target, as<br>listed in the description of<br>target and of the<br>corresponding measure in the<br>CID annex) was satisfactorily   | Innovation Fund Denmark has<br>selected one or more public-<br>private partnerships for the<br>mission for 'climate- and<br>environment friendly<br>agriculture and food<br>production' on the basis of an<br>open call following the  |

|   |  |                       |      |   |                    |                                   | Non-Rep | ayable Supp                | oort   |   |   |  |   |
|---|--|-----------------------|------|---|--------------------|-----------------------------------|---------|----------------------------|--|---|---|--|---|
| # | Related Measure<br>(Reform or<br>Investment) | Milestone<br>/ Target | Name | Qualitative<br>indicators<br>(for milestones) |                    | antitative indic<br>(for targets) |         | comp<br>(indica<br>quarter | ine for<br>letion<br>ate the<br>and the<br>ar) | Responsibility<br>for reporting and<br>implementation | Further<br>specification<br>(if necessary)  | Verification mechanism   | Milestone and target description  |
|   |  |                       |      |   | Unit of<br>measure | Baseline                          | Goal    | Quarter                    | Year   |   |   |  |   |
|   |  |                       |      |   |                    |                                   |         |                            |  |   | Technical<br>Guidance<br>(2021/C58/01)<br>) through the<br>use of an<br>exclusion list<br>shall be<br>ensured by<br>way of: (i)<br>administrative<br>certification<br>from the<br>competent<br>authority that<br>the contracts<br>do not<br>support<br>DNSH non-<br>compliant<br>activities, ii)<br>Innovation<br>Fund<br>Denmark<br>binding<br>document on<br>project<br>selection<br>criteria<br>ensuring<br>compliance<br>with specific<br>DNSH<br>requirements. | <ul> <li>fulfilled, in compliance with<br/>the DNSH requirement.</li> <li>The summary document shall<br/>include as an annex: <ul> <li>a) the selected partnership(s),<br/>including PPP contract and<br/>terms of reference;</li> <li>b) name of approved project;</li> <li>c) administrative certificate<br/>from the competent authority<br/>certifying that the approved<br/>project does not support<br/>DNSH non-compliant<br/>activities;</li> <li>d) project description in line<br/>with the mission objectives;</li> <li>e) binding document on<br/>project selection criteria<br/>ensuring compliance with<br/>specific DNSH requirements<br/>in partnerships.</li> </ul> </li> </ul> | selection of roadmaps referred<br>to in milestone 70.<br>The terms of reference of the<br>open call for proposals shall<br>include eligibility criteria that<br>ensure that the selected projects<br>comply with the 'Do no<br>significant harm' Technical<br>Guidance (2021/C58/01)<br>through the use of an exclusion<br>list and the requirement of<br>compliance with the relevant<br>EU and national environmental<br>legislation. |

|    |  |                       |   |  |                    |                                   | Non-Rep | ayable Supp                                | ort                          |   |  |   |  |
|----|--|-----------------------|---|--|--------------------|-----------------------------------|---------|--|------------------------------|---|--|---|--|
| #  | Related Measure<br>(Reform or<br>Investment)   | Milestone<br>/ Target | Name  | Qualitative<br>indicators<br>(for milestones)  |                    | antitative india<br>(for targets) |         | Timeli<br>comp<br>(indica<br>quarter<br>ye | letion<br>ite the<br>and the | Responsibility<br>for reporting and<br>implementation | Further<br>specification<br>(if necessary) | Verification mechanism  | Milestone and target description   |
|    |  |                       |   |  | Unit of<br>measure | Baseline                          | Goal    | Quarter                                    | Year                         |   |  |   |  |
| 72 | 7 - Green<br>Research and<br>Development -<br>Research in green<br>solutions:<br>Climate- and<br>environment<br>friendly<br>agriculture and<br>food production                       | Т                     | At least one<br>research and<br>innovation<br>partnership(s)<br>has received<br>funding on<br>'climate- and<br>environment<br>friendly<br>agriculture and<br>food<br>production'. |  | Number             | 0                                 | 1       | Q4   | 2022                         | Innovation<br>Fund Denmark                            |  | Summary document duly<br>justifying how the target<br>(including the relevant<br>elements of the target, as<br>listed in the description of<br>target and of the<br>corresponding measure in the<br>CID annex) was satisfactorily<br>fulfilled.<br>This document shall include<br>as an annex the following<br>documentary evidence:<br>a) the selected partnership(s),<br>including PPP contract<br>signed by all parties;<br>b) the names of established<br>partnership(s);<br>c) project description in line<br>with the mission objectives;<br>d) copy of acknowledgement<br>of funding receipt issued. | At least one public-private<br>partnership on 'climate- and<br>environment friendly<br>agriculture and food<br>production' with participation<br>of relevant public and private<br>partners has been established<br>and has received funding from<br>Innovation Fund Denmark.  |
| 73 | 7 - Green<br>Research and<br>Development -<br>Research in green<br>solutions: Circular<br>economy use and<br>reduction of<br>plastic waste<br>through the use of<br>circular economy | М                     | Selection of<br>mission<br>roadmaps for<br>'circular<br>economy<br>focusing on<br>reuse and<br>reduction of<br>plastic and<br>textile waste'.                                     | Innovation<br>Fund Denmark<br>has selected the<br>roadmaps for<br>the mission<br>'carbon capture<br>and storage or<br>use of CO2'. |                    |                                   |         | Q3   | 2021                         | Innovation<br>Fund Denmark                            |  | Copy of the publication of<br>the selected roadmaps in<br>https://innovationsfonden.dk/<br>en_accompanied by a<br>summary document duly<br>justifying how the milestone<br>(including the relevant<br>elements of the milestone, as<br>listed in the description of<br>milestone and of the<br>corresponding measure in the<br>CID annex) was satisfactorily<br>fulfilled.  | Innovation Fund Denmark has<br>selected the roadmaps to<br>propose ideas for work streams<br>and activities to overcome<br>challenges that Denmark is<br>facing in regard to research and<br>development for the mission for<br>'circular economy focusing on<br>reuse and reduction of plastic<br>and textile waste' on the basis<br>of an open call. |

|    |  |                       |  |   | Non-Re<br>Quantitative indicators |                                   |      |                            | ort  |   |   |   |  |
|----|--|-----------------------|--|---|-----------------------------------|-----------------------------------|------|----------------------------|--|---|---|---|--|
| #  | Related Measure<br>(Reform or<br>Investment)   | Milestone<br>/ Target | Name   | Qualitative<br>indicators<br>(for milestones) |                                   | antitative indic<br>(for targets) |      | comp<br>(indica<br>quarter | ine for<br>letion<br>ate the<br>and the<br>ar) | Responsibility<br>for reporting and<br>implementation | Further<br>specification<br>(if necessary)  | Verification mechanism  | Milestone and target description   |
|    |  |                       |  |   | Unit of<br>measure                | Baseline                          | Goal | Quarter                    | Year   |   |   |   |  |
| 74 | 7 - Green<br>Research and<br>Development -<br>Research in green<br>solutions: Circular<br>economy use and<br>reduction of<br>plastic waste<br>through the use of<br>circular economy | Τ                     | Selection of<br>partnerships for<br>'circular<br>economy<br>focusing on<br>reuse and<br>reduction of<br>plastic and<br>textile waste'. |   | Number                            | 0                                 | 1    | Q1                         | 2022   | Innovation<br>Fund Denmark                            | For the<br>purpose of<br>these<br>operational<br>arrangements<br>the<br>compliance<br>with the 'Do<br>no significant<br>harm'<br>Technical<br>Guidance<br>(2021/C58/01<br>) through the<br>use of an<br>exclusion list<br>shall be<br>ensured by<br>way of: (i)<br>administrative<br>certification<br>from the<br>competent<br>authority that<br>the contracts<br>do not<br>support<br>DNSH non-<br>compliant<br>activities, ii)<br>Innovation<br>Fund<br>Denmark<br>binding<br>document on<br>project<br>selection<br>criteria<br>ensuring<br>compliance | Summary document duly<br>justifying how the target<br>(including the relevant<br>elements of the target, as<br>listed in the description of<br>target and of the<br>corresponding measure in the<br>CID annex) was satisfactorily<br>fulfilled, in compliance with<br>the DNSH requirement.<br>The summary document shall<br>include as an annex:<br>a) the selected partnership(s),<br>including PPP contract and<br>terms of reference;<br>b) name of approved project;<br>c) administrative certificate<br>from the competent authority<br>certifying that the approved<br>project does not support<br>DNSH non-compliant<br>activities;<br>d) project description in line<br>with the mission objectives;<br>e) binding document on<br>project selection criteria<br>ensuring compliance with<br>specific DNSH requirements<br>in partnerships. | Innovation Fund Denmark has<br>selected one or more public-<br>private partnerships for the<br>mission for 'circular economy<br>focusing on reuse and reduction<br>of plastic and textile waste' on<br>the basis of an open call<br>following the selection of<br>roadmaps referred to in<br>milestone 73. The terms of<br>reference of the open call for<br>proposals shall include<br>eligibility criteria that ensure<br>that the selected projects<br>comply with the 'Do no<br>significant harm' Technical<br>Guidance (2021/C58/01)<br>through the use of an exclusion<br>list and the requirement of<br>compliance with the relevant<br>EU and national environmental<br>legislation. |

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| # | Related Measure<br>(Reform or<br>Investment)   | Milestone<br>/ Target | Name   | Qualitative<br>indicators<br>(for milestones) | Qu                 | antitative indi<br>(for targets |         | comp<br>(indica<br>quarter | ine for<br>detion<br>ate the<br>and the<br>ar) | Responsibility<br>for reporting and<br>implementation | Further<br>specification<br>(if necessary) | Verification mechanism  | Milestone and target description  |
|   |  |                       |  | ()  | Unit of<br>measure | Baseline                        | Goal    | Quarter                    | Year   | <b>-</b>  |  |   |   |
|   |  |                       |  |   |                    |                                 |         |                            |  |   | with specific<br>DNSH<br>requirements.     |   |   |
| 7 | 7 - Green<br>Research and<br>Development -<br>Research in green<br>solutions: Circular<br>economy use and<br>reduction of<br>plastic waste<br>through the use of<br>circular economy | T                     | At least one<br>research and<br>innovation<br>partnership(s)<br>has received<br>funding on<br>'circular<br>economy<br>focusing on<br>reuse and<br>reduction of<br>plastic and<br>textile waste'. |   | Number             | 0                               | 1       | Q4                         | 2022   | Innovation<br>Fund Denmark                            |  | Summary document duly<br>justifying how the target<br>(including the relevant<br>elements of the target, as<br>listed in the description of<br>target and of the<br>corresponding measure in the<br>CID annex) was satisfactorily<br>fulfilled.<br>This document shall include<br>as an annex the following<br>documentary evidence:<br>a) the selected partnership(s),<br>including PPP contract<br>signed by all parties;<br>b) the names of established<br>partnership(s);<br>c) project description in line<br>with the mission objectives;<br>d) copy of acknowledgement<br>of funding receipt issued. | At least one public-private<br>partnership on 'circular<br>economy focusing on reuse and<br>reduction of plastic and textile<br>waste' with participation of<br>relevant public and private<br>partners has been established<br>and has received funding from<br>Innovation Fund Denmark. |

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| #  | Related Measure<br>(Reform or<br>Investment)   | Milestone<br>/ Target | Name  | Qualitative<br>indicators<br>(for milestones)  | Qu                 | antitative indi<br>(for targets |         | comp<br>(indic<br>quarter | ine for<br>bletion<br>ate the<br>and the<br>ear) | Responsibility<br>for reporting and<br>implementation | Further<br>specification<br>(if necessary) | Verification mechanism  | Milestone and target description   |
|    | ,  |                       |   | ``````````````````````````````````````   | Unit of<br>measure | Baseline                        | Goal    | Quarter                   | Year   |   |  |   |  |
| 76 | 7 - Green<br>Research and<br>Development -<br>Incentives to<br>boost R&D in<br>companies | Μ                     | The bill on<br>deductions for<br>research and<br>development<br>work enters into<br>force                               | The bill on<br>deductions for<br>research and<br>development<br>work has been<br>adopted by the<br>Danish<br>parliament and<br>enters into<br>force. |                    |                                 |         | Q2                        | 2021   | Ministry of<br>Taxation                               |  | Copy of the publication of<br>the bill in<br>www.retsinformation.dk<br>accompanied by a summary<br>document duly justifying<br>how the milestone (including<br>the relevant elements of the<br>milestone, as listed in the<br>description of milestone and<br>of the corresponding measure<br>in the CID annex) was<br>satisfactorily fulfilled.  | The bill on deductions for<br>research and development work<br>has been adopted by the Danish<br>parliament and entered into<br>force.<br>The measure shall extend the<br>basis for depreciation and the<br>basis for deduction for all<br>private sector research and<br>development expenses by 130%<br>of in the financial year of 2022.<br>The deductions for research and<br>development work shall be<br>effective as from the date<br>according to the law. |
| 77 | 7 - Green<br>Research and<br>Development -<br>Incentives to<br>boost R&D in<br>companies | Т                     | 500 firms have<br>used the tax<br>deduction<br>provided by the<br>deductions for<br>research and<br>development<br>work |  | Number             | 0                               | 500     | Q3                        | 2023   | Ministry of<br>Taxation                               |  | Summary document duly<br>justifying how the target<br>(including the relevant<br>elements of the target, as<br>listed in the description of<br>target and of the<br>corresponding measure in the<br>CID annex) was satisfactorily<br>fulfilled.<br>This document shall include<br>as an annex a list from the<br>Tax Authority documenting<br>unique firm identifiers of 500<br>companies that used the tax<br>deduction. | Data extract showing that 500<br>firms have been using the<br>deduction for research and<br>development work.  |

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| ; | ŧ | Related Measure<br>(Reform or<br>Investment)                  | Milestone<br>/ Target | Name  | Qualitative<br>indicators<br>(for milestones)   | Qua                | antitative indi<br>(for targets) |          | comp<br>(indic<br>quarter | ine for<br>bletion<br>ate the<br>and the<br>ear) | Responsibility<br>for reporting and<br>implementation                                 | Further<br>specification<br>(if necessary) | Verification mechanism  | Milestone and target description  |
|   |   |   |                       |   |   | Unit of<br>measure | Baseline                         | Goal     | Quarter                   | Year   |   |  |   |   |
|   |   | 8 – REPowerEU –<br>National Energy<br>Crisis Staff<br>(NEKST) | Μ                     | Incorporation of<br>"NEKST" in the<br>Finance Acts<br>for the years<br>2023 and 2024<br>and publication<br>of the progress<br>report. | NEKST<br>incorporated in<br>the Finance<br>Acts for 2023<br>and 2024.<br>Progress report<br>published by the<br>Ministry of<br>Climate, Energy<br>and Utilities |                    |                                  |          | Q2                        | 2024   | The Ministry of<br>Climate, Energy<br>and Utilities in<br>collaboration<br>with NEKST |  | Summary document duly<br>justifying how the milestone<br>(including the relevant<br>elements of the milestone, as<br>listed in the description of<br>milestone and of the<br>corresponding measure in the<br>CID annex) was satisfactorily<br>fulfilled. The summary<br>document shall include as an<br>annex a copy of the<br>Government Coalition<br>Agreement from 14<br>December 2022, copies of<br>the 2023 and 2024 Finance<br>Acts with specific references<br>to the NEKST budget posts,<br>and the published progress<br>report on the NEKST<br>working groups 1 and 2<br>prepared by the Ministry of<br>Climate, Energy and<br>Utilities. | Building upon the Government<br>Coalition Agreement from 14<br>December 2022 to establish<br>"NEKST", the initiatives to set<br>up NEKST shall be<br>incorporated in the Finance<br>Acts for 2023 and 2024<br>respectively.<br>The Ministry of Climate,<br>Energy and Utilities shall<br>deliver a progress report to the<br>Government on the NEKST<br>working groups 1 and 2. This<br>progress report shall inform on<br>the progress achieved by<br>NEKST, including descriptions<br>of concrete initiatives and<br>administrative actions<br>recommended and taken. The<br>progress report shall also<br>include the information about<br>identified needs for regulatory<br>or legislative action. |

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| #  | Related Measure<br>(Reform or<br>Investment)                  | Milestone<br>/ Target | Name  | Qualitative<br>indicators<br>(for milestones) |                    | antitative indi<br>(for targets |         | comp<br>(indica<br>quarter | ine for<br>detion<br>ate the<br>and the<br>ar) | Responsibility<br>for reporting and<br>implementation                                 | Further<br>specification<br>(if necessary)                      | Verification mechanism   | Milestone and target description   |
|    |   |                       |   |   | Unit of<br>measure | Baseline                        | Goal    | Quarter                    | Year   |   |   |  |  |
| 79 | 8 – REPowerEU –<br>National Energy<br>Crisis Staff<br>(NEKST) | Target                | Implementation<br>of measures<br>recommended<br>by NEKST                        |   | %                  | 0                               | 70      | Q2                         | 2026   | The Ministry of<br>Climate, Energy<br>and Utilities in<br>collaboration<br>with NEKST |   | Summary document duly<br>justifying how the target<br>(including the relevant<br>elements of the target, as<br>listed in the description and<br>of the related measure in the<br>CID annex) was satisfactorily<br>fulfilled. The summary<br>document shall include as an<br>annex:<br>a) The report published by<br>the Ministry of Climate,<br>Energy and Utilities, in line<br>with the CID, showing that at<br>least 70% of the measures as<br>specified in the<br>recommendations report have<br>been implemented;<br>b) In cases of implemented<br>measures that required<br>legislative action and that the<br>above report identifies, a<br>copy of the legislative act;<br>c) In cases of implemented<br>measures that required<br>changes to the Finance Act<br>and that the above report<br>identifies, the Finance Act<br>with a clear reference to the<br>relevant extracts. | At least 70% of measures<br>recommended by NEKST<br>within the area of<br>administrative procedures<br>regarding permitting in the<br>context of working groups 1<br>and 2 have been implemented<br>and documented in a report<br>published by the Ministry of<br>Climate, Energy and Utilities.<br>The report shall set out how the<br>objectives of NEKST have been<br>reached. It shall outline<br>completion of the individual<br>measures, their impact, and the<br>achieved shortening of<br>procedures. The report shall<br>also include information about<br>how the competent bodies<br>including Government and<br>Parliament have followed up on<br>non-implemented<br>recommendations that required<br>legislative action. The<br>recommendations tissued by<br>NEKST that require legislative<br>actions, including changes to<br>the Finance Act, presented to<br>government may be subject to<br>government revision and<br>subsequent approval before<br>their implementation. |
| 80 | 8 – REPowerEU –<br>National Energy<br>Crisis Staff<br>(NEKST) | Target                | Municipalities<br>have approved<br>project<br>proposals for<br>district heating |   | Municipa<br>lities | 0                               | 50      | Q2                         | 2026   | The Ministry of<br>Climate, Energy<br>and Utilities in                                | For the<br>purposes of<br>these<br>operational<br>arrangements, | Summary document duly<br>justifying how the target<br>(including the relevant<br>elements of the target, as<br>listed in the description of  | At least 50 of the 84<br>municipalities which provided<br>gas for heating in 2022 shall<br>each have approved at least one<br>project proposal for district  |

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| #  | Related Measure<br>(Reform or<br>Investment)                  | Milestone<br>/ Target | Name  | Qualitative<br>indicators<br>(for milestones) |                                 | antitative indi<br>(for targets |         | comp<br>(indic<br>quarter | ine for<br>bletion<br>ate the<br>and the<br>ear) | Responsibility<br>for reporting and<br>implementation                                 | Further<br>specification<br>(if necessary)  | Verification mechanism  | Milestone and target description   |
|    |   |                       |   |   | Unit of<br>measure              | Baseline                        | Goal    | Quarter                   | Year   |   |   |   |  |
|    |   |                       | that phases out<br>gas.   |   |                                 |                                 |         |                           |  | collaboration<br>with NEKST   | the project<br>proposals<br>shall be<br>considered<br>published by<br>identifying<br>registered<br>district<br>heating areas<br>on the central<br>data platform<br>"Plandata.dk"<br>corresponding<br>to the<br>approved<br>projects<br>proposals. | target and of the<br>corresponding measure in the<br>CID annex) was satisfactorily<br>fulfilled. This document shall<br>include as an annex:<br>a) A list of the municipalities<br>which provided gas for<br>heating in 2022 that have<br>registered at least one<br>approved district heating area<br>taken from approved project<br>proposals on the central<br>platform "Plandata.dk".<br>b) A copy of at least one<br>approved project proposal<br>from each of the listed<br>municipalities. Each proposal<br>shall include the information<br>about the specific areas that<br>shall be converted to district<br>heating. | heating that phases out gas. The<br>project proposals shall be<br>published on the central data<br>platform "Plandata.dk". The<br>project proposals shall contain<br>information about the specific<br>areas that will be converted to<br>district heating.  |
| 81 | 8 – REPowerEU –<br>National Energy<br>Crisis Staff<br>(NEKST) | Target                | Removal of<br>systemic<br>barriers for<br>solar energy on<br>land and<br>onshore wind |   | Systemic<br>barriers<br>removed | 0                               | 10      | Q2                        | 2026   | The Ministry of<br>Climate, Energy<br>and Utilities in<br>collaboration<br>with NEKST |   | Summary document duly<br>justifying how the target<br>(including the relevant<br>elements of the target, as<br>listed in the description of<br>target and of the<br>corresponding measure in the<br>CID annex) was satisfactorily<br>fulfilled.<br>This document shall include<br>as an annex a report by the<br>Ministry of Climate, Energy<br>and Utilities justifying which<br>systemic barriers have been<br>removed for the installation<br>of solar energy on land and  | Of the overall target of ten<br>systemic barriers to be<br>removed, at least five systemic<br>barriers to the installation of<br>solar energy on land have been<br>removed, and at least five<br>systemic barriers to the<br>installation of onshore wind<br>energy have been removed. If<br>one removal of a systemic<br>barrier applies to both solar<br>energy on land and onshore<br>wind installations, it shall be<br>counted for each of the<br>respective sub-targets. |

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| #  | Related Measure<br>(Reform or<br>Investment)                              | Milestone<br>/ Target | Name  | Qualitative<br>indicators<br>(for milestones)  |                    | antitative indi<br>(for targets) |         | comp<br>(indica<br>quarter | ine for<br>detion<br>ate the<br>and the<br>ar) | Responsibility<br>for reporting and<br>implementation                          | Further<br>specification<br>(if necessary) | Verification mechanism   | Milestone and target description  |
|    |   |                       |   |  | Unit of<br>measure | Baseline                         | Goal    | Quarter                    | Year   |  |  |  |   |
|    |   |                       |   |  |                    |                                  |         |                            |  |  |  | <ul> <li>which systemic barriers have<br/>been removed for the<br/>installation of onshore wind<br/>energy. The report shall<br/>include reference to amended<br/>legislation, guidelines, other<br/>binding legal instruments, or<br/>published statistics, where<br/>applicable.</li> <li>Where applicable, copy of<br/>the publication of the<br/>legislation, guidelines, other<br/>binding legal instruments, or<br/>published statistics.</li> </ul> |   |
| 82 | 8 – REPowerEU –<br>Preparations for 4<br>Gigawatt (GW)<br>offshore wind   | М                     | Preparation and<br>publication of a<br>call for tender<br>for 4 GW<br>offshore wind | At least one call<br>for tender for 4<br>GW offshore<br>wind prepared<br>and published                               |                    |                                  |         | Q1                         | 2026   | The Ministry of<br>Climate, Energy<br>and<br>Utilities/Danish<br>Energy Agency |  | Summary document duly<br>justifying how the milestone<br>(including the relevant<br>elements of the milestone, as<br>listed in the description of<br>milestone and of the<br>corresponding measure in the<br>CID annex) was satisfactorily<br>fulfilled. The summary<br>document shall include as an<br>annex a copy of the<br>published call for tender in<br>line with the CID.  | Preparation and publication of<br>at least one call for tender for 4<br>GW offshore wind. Preparatory<br>work includes analytical,<br>technical, and legal work for<br>preparing the tender, market<br>dialogue, and the tender<br>procedure. |
| 83 | 8 – REPowerEU –<br>Screening of<br>Denmark's<br>offshore wind<br>capacity | М                     | Publication of a report   | Report on the<br>potential<br>offshore wind<br>capacity in<br>Denmark<br>published by the<br>Danish Energy<br>Agency |                    |                                  |         | Q2                         | 2026   | The Ministry of<br>Climate, Energy<br>and<br>Utilities/Danish<br>Energy Agency |  | Summary document duly<br>justifying how the milestone<br>(including the relevant<br>elements of the milestone, as<br>listed in the description of<br>milestone and of the<br>corresponding measure in the<br>CID annex) was satisfactorily<br>fulfilled. The summary<br>document shall include as an<br>annex the final report by the  | The Danish Energy Agency<br>shall publish a report on the<br>potential offshore wind capacity<br>in Denmark which shall take<br>into consideration nature,<br>environmental and other<br>offshore related interests.                          |

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| ; | ŧ | Related Measure<br>(Reform or<br>Investment) | Milestone<br>/ Target | Name | Qualitative<br>indicators<br>(for milestones) | Qua                | antitative india<br>(for targets) |             | Timeli<br>comp<br>(indica<br>quarter<br>ye | letion<br>ate the<br>and the | Responsibility<br>for reporting and<br>implementation | Further<br>specification<br>(if necessary) | Verification mechanism  | Milestone and target description  |
|   |   | ·  |                       |      |   | Unit of<br>measure |                                   |             | Quarter                                    | Year                         |   |  |   |   |
|   |   |  |                       |      |   |                    |                                   |             |  |                              |   |  | Danish Energy Agency<br>including a summary of the<br>four sub assignments in line<br>with the CID. The report will<br>include digital visualizations<br>of the data, done by use of a<br>GIS Tool (Geographic<br>Information Systems). | The report shall be split into<br>four sub assignments:<br>- sensitivity mapping of aspects<br>related to nature and<br>environment as well as other<br>significant offshore interests of<br>relevance to the expansion of<br>offshore wind;<br>- a technical in-depth screening<br>and assessment of the full<br>offshore wind potential based<br>on the sensitivity mapping and<br>relevant technical parameters;<br>- an assessment of possible<br>cumulative effects from large<br>scale expansion of offshore<br>wind in Denmark as well as in<br>neighbouring countries; and<br>- an assessment of barriers and<br>prospects related to co-<br>existence between offshore<br>wind and other interests |

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| #  | Related Measure<br>(Reform or<br>Investment)  | Milestone<br>/ Target | Name   | Qualitative<br>indicators<br>(for milestones)   |   | antitative indic<br>(for targets) |         | comp<br>(indica<br>quarter | ine for<br>letion<br>ate the<br>and the<br>ar) | Responsibility<br>for reporting and<br>implementation                          | Further<br>specification<br>(if necessary) | Verification mechanism  | Milestone and target description  |
|    |   |                       |  |   | Unit of<br>measure  | Baseline                          | Goal    | Quarter                    | Year   |  |  |   |   |
| 84 | 8 – REPowerEU<br>– Support for the<br>commissioning of<br>experimental wind<br>turbines | M                     | Publication of at<br>least one open<br>call for<br>application | At least one<br>open call for<br>application for<br>investment<br>support for the<br>commissioning<br>of experimental<br>wind turbines<br>published |   |                                   |         | Q4                         | 2024   | The Ministry of<br>Climate, Energy<br>and<br>Utilities/Danish<br>Energy Agency |  | Summary document duly<br>justifying how the milestone<br>(including the relevant<br>elements of the milestone, as<br>listed in the description of<br>milestone and of the<br>corresponding measure in the<br>CID annex) was satisfactorily<br>fulfilled. The summary<br>document shall include as an<br>annex a copy of the<br>published call(s) for<br>application for investment<br>support in line with the CID.   | Publication of at least one open<br>call for application for<br>investment support for the<br>commissioning of experimental<br>wind turbines. |
| 85 | 8 – REPowerEU –<br>Support for the<br>commissioning of<br>experimental wind<br>turbines | Target                | Commissioned<br>experimental<br>wind turbines                  |   | Number<br>of<br>commissi<br>oned<br>experime<br>ntal wind<br>turbines | 0                                 | 3       | Q2                         | 2026   | The Ministry of<br>Climate, Energy<br>and<br>Utilities/Danish<br>Energy Agency |  | Summary document duly<br>justifying how the target<br>(including the relevant<br>elements of the target, as<br>listed in the description of<br>target and of the<br>corresponding measure in the<br>CID annex) was satisfactorily<br>fulfilled.<br>The summary document shall<br>include as an annex:<br>- certificates of work<br>completions proving that at<br>least three experimental wind<br>turbines have been brought<br>into automated operation or<br>connected to the collective<br>grid;<br>- certificates attesting that the<br>wind turbine meets the<br>definition of experimental | At least three experimental<br>wind turbines have been<br>commissioned.   |

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| ; | ŧ  | Related Measure<br>(Reform or<br>Investment) | Milestone<br>/ Target | Name  | Qualitative<br>indicators<br>(for milestones)  | Qua                | antitative indi<br>(for targets) |          | comp<br>(indica<br>quarter |      | Responsibility<br>for reporting and<br>implementation | Further<br>specification<br>(if necessary) | Verification mechanism  | Milestone and target description  |
|   |    |  |                       |   |  | Unit of<br>measure | Baseline                         | Goal     | Quarter                    | Year |   |  |   |   |
|   |    |  |                       |   |  |                    |                                  |          |                            |      |   |  | wind turbine at the time of commissioning.  |   |
| : | 86 | 8 – REPowerEU –<br>Green upskilling          | М                     | Practical<br>implementation<br>of the green<br>upskilling funds | Conclusion of<br>an agreement<br>for the practical<br>implementation<br>of the green<br>upskilling funds<br>between the<br>government and<br>the parties to<br>the political<br>agreement on<br>the green tax<br>reform from 24<br>June 2022 |                    |                                  |          | Q4                         | 2024 | Ministry of<br>Children and<br>Education              |  | Summary document duly<br>justifying how the milestone<br>(including the relevant<br>elements of the milestone, as<br>listed in the description of<br>milestone and of the<br>corresponding measure in the<br>CID annex) was satisfactorily<br>fulfilled. The summary<br>document shall include as an<br>annex:<br>a) The agreement on the<br>practical implementation of<br>the funds for green upskilling<br>between the government and<br>the parties to the political<br>agreement on the Green Tax<br>Reform for Industry from 24<br>June 2022; | The milestone shall be reached<br>with the conclusion of an<br>agreement on the practical<br>implementation of the funds for<br>green upskilling between the<br>government and the parties to<br>the political agreement on the<br>green tax reform for industry<br>from 24 June 2022. The<br>agreement on the practical<br>implementation of the funds<br>shall include a budget<br>commitment of at least DKK<br>207 800 000 and set out that the<br>funds shall be used for:<br>1. equipment investments,<br>including a description<br>of how the equipment<br>investments are<br>expected to contribute to<br>the development of<br>skills and knowledge<br>related to green |

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| #  | Related Measure<br>(Reform or<br>Investment) | Milestone<br>/ Target | Name  | Qualitative<br>indicators<br>(for milestones)   | Qu:<br>Unit of | antitative indi<br>(for targets | )       | quarter<br>ye | letion<br>ate the<br>and the<br>ar) | Responsibility<br>for reporting and<br>implementation | Further<br>specification<br>(if necessary) | Verification mechanism  | Milestone and target description   |
|    |  |                       |   |   | measure        | Baseline                        | Goal    | Quarter       | Year                                |   |  |   |  |
|    |  |                       |   |   |                |                                 |         |               |                                     |   |  | b) The budget distribution<br>among the three areas listed<br>under the milestone<br>description.   | <ul> <li>technologies and<br/>sustainability;</li> <li>2. skills development of<br/>teachers, including a<br/>description of how<br/>teacher training relates<br/>to courses dedicated to<br/>green technologies and<br/>sustainability;</li> <li>3. the development and<br/>testing of training<br/>courses, including a<br/>description of how these<br/>courses contribute to<br/>green upskilling and of<br/>how teachers or<br/>instructors competent in<br/>the subject in the school<br/>(s) or institution (s) are<br/>to be involved in the<br/>development and testing<br/>process.</li> </ul> |
| 87 | 8 – REPowerEU<br>– Green upskilling          | Μ                     | Commitments<br>made towards<br>VET providers<br>for green<br>upskilling | Notification of<br>the award of<br>grants to<br>providers of<br>vocational<br>education and<br>training and<br>adult vocational<br>training |                |                                 |         | Q2            | 2026                                | Ministry of<br>Children and<br>Education              |  | Summary document duly<br>justifying how the milestone<br>(including the relevant<br>elements of the milestone, as<br>listed in the description of<br>milestone and of the<br>corresponding measure in the<br>CID annex) was satisfactorily<br>fulfilled. The summary<br>document shall include as an<br>annex:<br>a) A document by the<br>Ministry of Children and<br>Education with the overview<br>of the selected providers of | Notification of the award of<br>grants to providers of<br>vocational education and<br>training and adult vocational<br>training by the Ministry of<br>Education and Children. At<br>least DKK 207 800 000 in<br>grants have been awarded to the<br>providers in order to carry out<br>green upskilling activities<br>compliant with the objectives<br>described in milestone 86, in<br>line with grant decisions<br>awarded.   |

|    |  |                       |   |   |                    |                                 | Non-Rep | ayable Supp                | oort   |   |  |  |  |
|----|--|-----------------------|---|---|--------------------|---------------------------------|---------|----------------------------|--|---|--|--|--|
| ŧ  | Related Measure<br>(Reform or<br>Investment) | Milestone<br>/ Target | Name  | Qualitative<br>indicators<br>(for milestones) |                    | antitative indi<br>(for targets |         | comp<br>(indica<br>quarter | ine for<br>letion<br>ate the<br>and the<br>ar) | Responsibility<br>for reporting and<br>implementation | Further<br>specification<br>(if necessary) | Verification mechanism   | Milestone and target description   |
|    |  |                       |   |   | Unit of<br>measure | Baseline                        | Goal    | Quarter                    | Year   |   |  |  |  |
|    |  |                       |   |   |                    |                                 |         |                            |  |   |  | <ul> <li>vocational education and<br/>training and adult vocational<br/>training (<i>Oversigt over</i><br/><i>tilskudsmodtagere</i>),<br/>including the amounts per<br/>recipient, as published on the<br/>Ministry's website</li> <li>b) Copies of the award of<br/>grant for each selected<br/>provider of vocational<br/>education and training and<br/>adult vocational training<br/>(<i>bevillingsbrev</i>). The award<br/>shall describe the activities<br/>financed and show that they<br/>are compliant with the<br/>objectives in M86.</li> </ul> |  |
| 38 | 8 – REPowerEU –<br>Green upskilling          | Target                | Disbursements<br>made towards<br>VET providers<br>for green<br>upskilling |   | DKK<br>million     | 0                               | 187.02  | Q3                         | 2026   | Ministry of<br>Children and<br>Education              |  | Summary document duly<br>justifying how the target<br>(including the relevant<br>elements of the target, as<br>listed in the description of<br>target and of the<br>corresponding measure in the<br>CID annex) was satisfactorily<br>fulfilled. This document shall<br>include as an annex:<br>a) a document by the<br>Ministry of Children and<br>Education with the proof of<br>disbursement to the selected<br>providers of vocational<br>education and training and<br>adult vocational training as  | At least DKK 187 020 000 have<br>been disbursed to providers of<br>vocational education and<br>training and adult vocational<br>training for the activities for<br>which grants have been<br>awarded under milestone 87. |

|    |   |                       |  |   |                    |                                 | Non-Repa | ayable Sup                | port   |  |  |   |   |
|----|---|-----------------------|--|---|--------------------|---------------------------------|----------|---------------------------|--|--|--|---|---|
| #  | Related Measure<br>(Reform or<br>Investment)                    | Milestone<br>/ Target | Name   | Qualitative<br>indicators<br>(for milestones) |                    | antitative indi<br>(for targets |          | comp<br>(indic<br>quarter | ine for<br>bletion<br>ate the<br>and the<br>ear) | Responsibility<br>for reporting and<br>implementation                      | Further<br>specification<br>(if necessary) | Verification mechanism  | Milestone and target description  |
|    |   |                       |  |   | Unit of<br>measure | Baseline                        | Goal     | Quarter                   | Year   |  |  |   |   |
|    |   |                       |  |   |                    |                                 |          |                           |  |  |  | <ul> <li>per milestone 87 and in line with the CID.</li> <li>b) Documentation of each payment to the <i>NemKonto</i> associated to each selected provider of vocational education and training and adult vocational training's central business register (<i>Centrale</i> Virksomhedsregister CVR) number.</li> </ul>   |   |
| 85 | 8 – REPowerEU –<br>Replacing oil<br>burners and gas<br>furnaces | Target                | At least 21 200<br>individual oil<br>burners or gas<br>furnaces have<br>been replaced<br>with district<br>heating or heat<br>pumps |   | Number             | 10 100                          | 21 200   | Q2                        | 2026   | Ministry of<br>Climate, Energy<br>and<br>Utilities/Danish<br>Energy Agency |  | Summary document duly<br>justifying how the target<br>(including the relevant<br>elements of the target, as<br>listed in the description of<br>target and of the<br>corresponding measure in the<br>CID annex) was satisfactorily<br>fulfilled. This document shall<br>include as an annex a<br>spreadsheet with the list of<br>projects completed indicating<br>unique identifiers.<br>On the basis of a sample that<br>may be selected by the<br>Commission, at a minimum<br>the following documentary<br>evidence shall be submitted<br>for each unit: | At least 21 200 oil burners and<br>gas furnaces have been replaced<br>with heat pumps or district<br>heating in line with the<br>objectives described in<br>milestone 19. |

|    |   |                       |   |   |                    |                                 | Non-Rep | ayable Supp                | oort    |  |  |  |   |
|----|---|-----------------------|---|---|--------------------|---------------------------------|---------|----------------------------|---------|--|--|--|---|
| #  | Related Measure<br>(Reform or<br>Investment)  | Milestone<br>/ Target | Name  | Qualitative<br>indicators<br>(for milestones)                 |                    | antitative indi<br>(for targets |         | comp<br>(indica<br>quarter | ate the | Responsibility<br>for reporting and<br>implementation                      | Further<br>specification<br>(if necessary) | Verification mechanism   | Milestone and target description  |
|    |   |                       |   |   | Unit of<br>measure | Baseline                        | Goal    | Quarter                    | Year    |  |  |  |   |
|    |   |                       |   |   |                    |                                 |         |                            |         |  |  | <ul> <li>a) a reference to the acceptance certificate which certifies the formal finalization of the projects issued in accordance with the national legislation;</li> <li>b) the primary energy consumption enshrined on household level by Evida (the Danish national gas distribution agency) for the decoupling scheme and data from the district heating companies (verified by the BBR (Central Register of Buildings and Dwellings)) for the district heating pool before and after the renovation action, and the primary energy saving achieved in line with the objectives in milestone 19.</li> </ul> |   |
| 90 | 8 – REPowerEU -<br>Scaled-up<br>measure: Carbon<br>Capture Storage<br>(CCS) Potential | М                     | Publication of a<br>call for tender<br>for the NECCS<br>pool. | Publication of a<br>call for tender<br>for the NECCS<br>pool. |                    |                                 |         | Q1                         | 2024    | Ministry of<br>Climate, Energy<br>and<br>Utilities/Danish<br>Energy Agency |  | Summary document duly<br>justifying how the milestone<br>(including the relevant<br>elements of the milestone, as<br>listed in the description of<br>milestone and of the<br>corresponding measure in the<br>CID annex) was satisfactorily<br>fulfilled. The summary<br>document shall include as an<br>annex:   | The milestone shall be reached<br>when a call for tender on the<br>NECCS fund has been<br>published.<br>The call shall ensure that the<br>funds shall be allocated after an<br>open selection procedure. The<br>call shall include the<br>requirements that: (1) the<br>selected applicant(s) shall<br>provide annual reports on the<br>quantity of carbon captured and |

|         |   |                       |  |   |                           |   | Non-Repa | ayable Supp                | oort  |  |  |  |   |
|---------|---|-----------------------|--|---|---------------------------|---|----------|----------------------------|---|--|--|--|---|
| \$<br># | Related Measure<br>(Reform or<br>Investment)  | Milestone<br>/ Target | Name                                   | Qualitative<br>indicators<br>(for milestones) | Qua<br>Unit of            | antitative india<br>(for targets)<br>Baseline |          | comp<br>(indica<br>quarter | ine for<br>Iletion<br>ate the<br>and the<br>ar)<br>Year | Responsibility<br>for reporting and<br>implementation                      | Further<br>specification<br>(if necessary) | Verification mechanism   | Milestone and target description  |
|         |   |                       |  |   | measure                   |   |          |                            |   |  |  | <ul> <li>a) a copy of the published call for application for tender for the NECCS pool in line with the CID.</li> <li>b) a copy of the published tender's "requirements specification", which specifies the requirement that the selected applicant(s) shall: (1) ensure that the CO<sub>2</sub> captured and geologically stored as part of the contracted quantity is of biogenic origin or atmospheric origin; and (2) provide annual reports on the origin of the carbon captured and stored in order to validate the biogenic or atmospheric origin of the CO<sub>2</sub>.</li> </ul> | stored, to be verified by an<br>accredited third party; (2) the<br>selected applicant(s) shall<br>provide annual reports on the<br>origin of the carbon captured<br>and stored in order to validate<br>the biogenic or atmospheric<br>origin of the CO2, thereby<br>documenting that the NECCS<br>fund support has been used only<br>for the capture of CO2<br>emissions from activities that<br>are outside the scope of the EU<br>Directive 2003/87/EC (EU ETS<br>Directive). |
| 91      | 8 – REPowerEU -<br>Scaled-up<br>measure: Carbon<br>Capture Storage<br>(CCS) Potential | Target                | 0.3 million tons<br>of CO2<br>removals |   | Million<br>tons of<br>CO2 | 0   | 0.3      | Q2                         | 2026  | Ministry of<br>Climate, Energy<br>and<br>Utilities/Danish<br>Energy Agency |  | Summary document duly<br>justifying how the target<br>(including the relevant<br>elements of the target, as<br>listed in the description of<br>target and of the<br>corresponding measure in the<br>CID annex) was satisfactorily<br>fulfilled. This document shall<br>include as an annex:<br>a) a report by the Ministry of<br>Climate, Energy and<br>Utilities/Danish Energy  | The target shall be reached<br>when 0.3 million tons of CO2<br>of biogenic or atmospheric<br>origin have been removed.  |

|   |  |                       |      |   |                    |                                 | Non-Rep | ayable Supp               | port   |   |  |  |                                  |
|---|--|-----------------------|------|---|--------------------|---------------------------------|---------|---------------------------|--|---|--|--|----------------------------------|
| # | Related Measure<br>(Reform or<br>Investment) | Milestone<br>/ Target | Name | Qualitative<br>indicators<br>(for milestones) |                    | antitative indi<br>(for targets |         | comp<br>(indic<br>quarter | ine for<br>bletion<br>ate the<br>and the<br>ear) | Responsibility<br>for reporting and<br>implementation | Further<br>specification<br>(if necessary) | Verification mechanism   | Milestone and target description |
|   |  |                       |      |   | Unit of<br>measure | Baseline                        | Goal    | Quarter                   | Year   |   |  |  |                                  |
|   |  |                       |      |   |                    |                                 |         |                           |  |   |  | Agency on the quantity of<br>carbon captured and stored<br>by each supported project,<br>demonstrating that at least<br>0.3 million tons of CO2 have<br>been removed as an outcome<br>of the NECCS pool from<br>milestone 90, in line with the<br>CID. The report shall<br>contain:<br>i) a combined overview in<br>table format of the total<br>quantity of CO <sub>2</sub> captured and<br>geologically stored from each<br>selected applicant(s) from the<br>beginning of operation until,<br>and including, Q2 2026. This<br>data shall be based on the<br>selected applicant's annual<br>reports on the quantity of<br>carbon captured and stored as<br>verified by an accredited<br>third party for 2025. Data on<br>the quantity of CO <sub>2</sub> captured<br>and stored for 2026 will be<br>based on the selected<br>applicants quarterly reports<br>for Q1 2026 and Q2 2026.<br>ii) a copy of the selected<br>applicant(s)' annual report(s)<br>for 2025 and quarterly<br>reports for Q1 2026 and Q2<br>2026. |                                  |

|   |    |  |                       |                      |   |                    |   | Non-Rep | ayable Supp                                | ort                          |   |  |  |  |
|---|----|--|-----------------------|----------------------|---|--------------------|---|---------|--|------------------------------|---|--|--|--|
| ; | ł  | Related Measure<br>(Reform or<br>Investment) | Milestone<br>/ Target | Name                 | Qualitative<br>indicators<br>(for milestones)   | Qua                | Quantitative indicators (<br>(for targets) qu |         | Timeli<br>comp<br>(indica<br>quarter<br>ye | letion<br>ate the<br>and the | Responsibility<br>for reporting and<br>implementation | Further<br>specification<br>(if necessary) | Verification mechanism   | Milestone and target description   |
|   |    | ,  |                       |                      | , ,   | Unit of<br>measure | Baseline                                      | Goal    | Quarter                                    | Year                         |   |  |  |  |
|   | 22 | 9 – Audit and<br>Control                     | M                     | Repository<br>system | A complete and<br>reliable data set<br>in accordance<br>with Article<br>22(2)(d) of the<br>RRF Regulation |                    |   |         | Q4   | 2023                         | Ministry of<br>Finance                                |  | Summary document duly<br>justifying how the milestone<br>(including the relevant<br>elements of the milestone, as<br>listed in the description of<br>milestone and of the<br>corresponding measure in the<br>CID annex) was satisfactorily<br>fulfilled. This document shall<br>include as an annex the<br>following documentary<br>evidence and elements:<br>a) an extract of data from the<br>repository system used for<br>the monitoring of<br>achievement of milestones<br>and targets;<br>b) a data set collected and<br>stored in accordance with<br>Article 22(2)(d)(i) to (iii) of<br>the RRF Regulation. | A Repository system for<br>monitoring the implementation<br>of the Plan shall be functional<br>and operational.<br>The system shall include, as<br>minimum, the following<br>functionalities:<br>(a) collection of data and<br>monitoring of achievement of<br>milestones and targets;<br>(b) collection, storage and<br>ensuring access to the data<br>required by Article 22(2)(d)(i)<br>to (iii) of the RRF Regulation.<br>The Ministry of Finance shall<br>submit a complete and reliable<br>data set collected and stored in<br>accordance with Article<br>22(2)(d)(i) to (iii) of the RRF<br>Regulation. |

|    |  |                       |  |   |                    |                          | Non-Rep | ayable Supp | oort |   |  |  |   |                        |                                  |
|----|--|-----------------------|--|---|--------------------|--------------------------|---------|-------------|------|---|--|--|---|------------------------|----------------------------------|
| #  | Related Measure<br>(Reform or<br>Investment) | Milestone<br>/ Target | Name   | Qualitative<br>indicators<br>(for milestones)   |                    | Unit of Baseline Goal Qu |         |             |      | Timeline for<br>completion<br>(indicate the<br>quarter and the<br>year) |  | Responsibility<br>for reporting and<br>implementation  | Further<br>specification<br>(if necessary)  | Verification mechanism | Milestone and target description |
|    |  |                       |  |   | Unit of<br>measure |                          |         | Quarter     | Year |   |  |  |   |                        |                                  |
| 93 | 9 – Audit and<br>Control                     | М                     | Adoption of an<br>action plan<br>related to the<br>anti-fraud and<br>anti-corruption<br>strategy | Adoption of the<br>action plan<br>related to the<br>anti-fraud and<br>anti-corruption<br>strategy |                    |                          |         | Q4          | 2023 | Ministry of<br>Finance  |  | Summary document duly<br>justifying how the milestone<br>(including the relevant<br>elements of the milestone, as<br>listed in the description of<br>milestone and of the<br>corresponding measure in the<br>CID annex) was satisfactorily<br>fulfilled. This document shall<br>include as an annex the<br>following documentary<br>evidence and elements:<br>a) the RRF anti-fraud and<br>anti-corruption strategy<br>adopted by the Ministry of<br>Finance;<br>b) an action plan adopted by<br>the implementing bodies with<br>the detailed timeline of how<br>the RRF anti-fraud and anti-<br>corruption strategy will be<br>introduced into their internal<br>control systems. | The Ministry of Finance shall<br>adopt the RRF anti-fraud and<br>anti-corruption strategy and<br>then, the implementing bodies<br>shall adopt an action plan<br>setting out the detailed timeline<br>of how the strategy shall be<br>effectively introduced into their<br>internal control systems. |                        |                                  |

## Annex II

## Arrangements and Timetable for Monitoring

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

|               | Non-Repayable Support   |                         |   |                           |                 |   |      |         |      |  |  |  |  |
|---------------|---|-------------------------|---|---------------------------|-----------------|---|------|---------|------|--|--|--|--|
| Milestone/    | Related Measure (Reform   | Milestone /<br>Target / | Name  | Qualitative<br>indicators | Quant<br>(      | Timeline for completion<br>(indicate the quarter and<br>the year) |      |         |      |  |  |  |  |
| Target number | or Investment)  | Monitoring              |   | (for milestones)          | Unit of measure | Baseline  | Goal | Quarter | Year |  |  |  |  |
| 9             | 2 - Green transition of<br>Agriculture and the<br>Environment - Organic<br>Innovation Centre                    | Target                  | At least 6 projects supporting organic<br>innovation have been completed                                  |                           | Number          | 0   | 6    | Q4      | 2025 |  |  |  |  |
| 9.1           | <i>Interim Step -</i> Green<br>transition of Agriculture and<br>the Environment - Organic<br>Innovation Centre  | Monitoring              | Report on the call for applications closed and selection process finalised                                |                           |                 |   |      | Q4      | 2023 |  |  |  |  |
| 10            | 2 - Green transition of<br>Agriculture and the<br>Environment - Plant based<br>organic projects                 | Target                  | At least 10 projects that aim to support the development of more organic, plant-based food are completed. |                           | Number          | 0   | 10   | Q4      | 2025 |  |  |  |  |
| 10.1          | <i>Interim Step</i> Green transition<br>of Agriculture and the<br>Environment - Plant based<br>organic projects | Monitoring              | Report on the call for applications closed and selection process finalised                                |                           |                 |   |      | Q4      | 2023 |  |  |  |  |
| 12            | 2 - Green transition of<br>Agriculture and the<br>Environment - Climate<br>technologies in agriculture          | Target                  | Setup of 1 full-scale biorefinery.  |                           | Number          | 0   | 1    | Q4      | 2025 |  |  |  |  |

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

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

|               |  |                         | Non-Repayable   | e Support  |                 |          |   |         |      |
|---------------|--|-------------------------|---|--|-----------------|----------|---|---------|------|
| Milestone/    | Related Measure (Reform  | Milestone /<br>Target / | Name  | Qualitative<br>indicators  | Quant           | 3        | Timeline for completion<br>(indicate the quarter and<br>the year) |         |      |
| Target number | or Investment)   | Monitoring              |   | (for milestones)   | Unit of measure | Baseline | Goal  | Quarter | Year |
| 43            | 5 - Sustainable Road<br>Transport - Re-prioritisation<br>of the registration tax of<br>vehicles and low electricity<br>tax on charging electric<br>vehicles                    | Target                  | At least 225 000 zero- and low emission cars in the Danish car stock.   |  | Number          | 65000    | 225000  | Q4      | 2025 |
| 43.1          | <i>Interim Step - Sustainable</i><br>Road Transport - Re-<br>prioritisation of the<br>registration tax of vehicles<br>and low electricity tax on<br>charging electric vehicles | Monitoring              | Progress report   | Progress report to the<br>Commission Services<br>on:<br>a) the number of zero<br>emission cars<br>registered;<br>b) the number of low-<br>emission cars<br>registered; |                 |          |   | Q4      | 2023 |
| 50            | 5 - Sustainable Road<br>Transport - Subsidy scheme<br>to green ferries   | Target                  | At least 15 ferries has been exchanged or retrofitted to green ferries. |  | Number          | 0        | 15  | Q4      | 2025 |
| 50.1          | <i>Interim Step -</i> Sustainable<br>Road Transport - Subsidy<br>scheme to green ferries   | Monitoring              | Progress report   | Beneficiaries, project<br>description, budgets,<br>type of renovation<br>(retrofitting or new<br>acquisition) related to<br>green ferries.                             |                 |          |   | Q4      | 2023 |
| 52            | 5 - Sustainable Road<br>Transport - Investments in<br>bike paths in state roads and<br>bicycle subsidy scheme for<br>municipalities  | Target                  | 40 % of supported projects have been completed                          |  | Number          | 0        | 150   | Q4      | 2025 |
| 52.1          | Interim Step Sustainable<br>Road Transport - Investments<br>in bike paths in state roads<br>and bicycle subsidy scheme<br>for municipalities                                   | Monitoring              | Progress report   |  |                 |          |   | Q4      | 2023 |

|               |  |                         | Non-Repayable   | e Support                 |                 |   |      |         |      |
|---------------|--|-------------------------|---|---------------------------|-----------------|---|------|---------|------|
| Milestone/    | Related Measure (Reform  | Milestone /<br>Target / | Name  | Qualitative<br>indicators | Quant<br>(      | Timeline for completion<br>(indicate the quarter and<br>the year) |      |         |      |
| Target number | or Investment)   | Monitoring              |   | (for milestones)          | Unit of measure | Baseline  | Goal | Quarter | Year |
| 53            | 5 - Sustainable Road<br>Transport - Scheme to<br>infrastructure for electric<br>bicycles                                   | Target                  | At least 75 bike charging stations have been built                        |                           | Number          | 0   | 75   | Q4      | 2024 |
| 53.1          | <i>Interim Step</i> Sustainable<br>Road Transport - Scheme to<br>infrastructure for electric<br>bicycles                   | Monitoring              | State of play   |                           |                 |   |      | Q4      | 2023 |
| 57            | 6 - Digitisation - Strategy for<br>the digital public sector and<br>services of the future (Sub-<br>reform A)              | Target                  | At least 7 public authorities have received funding for AI projects       |                           | Number          | 0   | 7    | Q4      | 2025 |
| 57.1          | Interim Step 1 - Digitisation -<br>Strategy for the digital public<br>sector and services of the<br>future (Sub-reform A)  | Monitoring              | Progress report   |                           |                 |   |      | Q4      | 2023 |
| 58            | 6 - Digitisation - Strategy for<br>the digital professions and<br>jobs of the future (Sub-<br>reform B)                    | Target                  | At least 500 SME's have received funding for digital projects             |                           | Number          | 0   | 500  | Q4      | 2025 |
| 58.1          | Interim Step - Digitisation -<br>Strategy for the digital<br>professions and jobs of the<br>future (Sub-reform B)          | Monitoring              | Progress report   |                           |                 |   |      | Q4      | 2023 |
| 59            | 6 - Digitisation - Framework<br>for innovation, public-private<br>partnerships and use of new<br>technology (Sub-reform C) | Target                  | At least 30% of public innovations is done in public-private partnerships |                           | %               | 25  | 30   | Q4      | 2025 |

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