

Recovery and Resilience Facility

Operational arrangements between the European Commission and Poland

These operational arrangements enters into force on the signature date between:

- (1) The European Commission, 200, rue de la Loi, B-1049 Bruxelles, Belgium, which is represented for the purpose of the signature of this operational arrangements by Commissioner Paolo Gentiloni;

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

on the one part,

and

- (2) The Republic of Poland represented by the Minister of Development Funds and Regional Policy Grzegorz Puda;

hereinafter referred to as “**Poland**”

on the other part,

hereinafter separately referred to as a “**Party**” and collectively as the “**Parties**”,

WHEREAS:

- (1) Regulation (EU) 2021/241 of the European Parliament and of the Council of 12 February 2021, establishing the Recovery and Resilience Facility (the “**RRF Regulation**”) established the Recovery and Resilience Facility to provide Member States with financial support with a view to achieving the milestones and targets of reforms and investments as set out in their recovery and resilience plans.
- (2) In accordance with Article 18(1) of the RRF Regulation, Poland submitted to the Commission a recovery and resilience plan (the “**RRP**”). By virtue of Council Implementing Decision on the approval of the assessment of the recovery and resilience plan for Poland of 17 June 2022 (ST 9728 2022 INIT; ST 9728 2022 ADD 1) (the “**Council Implementing Decision**”), the Council approved the assessment of the RRP and determined a financial contribution in the form of non-repayable support of

EUR 23 851 681 924 linked to the satisfactory fulfilment of milestones and targets. In addition, the Council also approved in the Council Implementing Decision a loan amounting to a maximum of EUR 11 506 500 000 linked to the fulfilment of additional milestones and targets.

- (3) Pursuant to Article 20(6) of the RRF Regulation, the Parties should enter into operational arrangements to further specify the elements mentioned therein.

The Parties have agreed the following:

1. ARRANGEMENTS AND TIMETABLE FOR MONITORING AND IMPLEMENTATION AND THE RELEVANT INDICATORS RELATING TO THE FULFILMENT OF THE ENVISAGED MILESTONES AND TARGETS

- 1.1. To facilitate the smooth cooperation and effective implementation of the RRP, the Parties agree to maintain regular exchanges in relation to the implementation of the relevant reforms and investment projects.
- 1.2. Poland designates the Ministry of Development Funds and Regional Policy as the Coordinator (the “**Coordinator**”) to act as the interlocutor of the Commission for the overall implementation of the RRP and of these Operational Arrangements. The Coordinator is responsible at national level for coordinating and monitoring the effective implementation of the measures envisaged and the achievement of the objectives set in the RRP.
- 1.3. The Commission designates the Recovery and Resilience Task Force and the Directorate General for Economic and Financial Affairs as the interlocutors for the monitoring of the implementation of the RRP on behalf of the Commission.
- 1.4. The Coordinator and the Commission shall hold at least quarterly exchanges to take stock of progress on the implementation of the RRP. Such exchanges may take place in person in Poland or in Brussels. They may also take place virtually or, if both Parties agree, via written form. While maintaining the capacity to hold physical or virtual meetings at short notice, such meetings should ordinarily be planned a minimum of 14 days in advance, with a defined agenda.
- 1.5. The exchanges to take stock of progress on the implementation of the RRP shall, as a standing item on the agenda, discuss the timeline for payment requests as set out in Section 3. The Coordinator shall assess and inform the Commission of any significant risks to the timeline for the completion of any milestone or targets, notably where that may have implications for the timeline of the associated payment request.
- 1.6. The Coordinator and the Commission may organise meetings on ad hoc topics outside of the exchanges to take stock of progress on the implementation of the RRP. Such ad-hoc meetings are encouraged to discuss investments and reforms in the RRP that may raise specific implementation challenges. These meetings shall take place in a timely manner to identify possible implementation issues. Ad-hoc meetings may also be

required to discuss specific implementation issues that cut across multiple components (e.g. compliance with the Do No Significant Harm principle), to ensure consistency across the RRP.

- 1.7. The Coordinator may nominate specific government entities that are in charge of the actual implementation of specific reforms and investments. As part of the monitoring of the RRP, the Commission may ask the Coordinator to organise technical meetings with such nominated entities to seek further information. The Coordinator shall be in copy of all exchanges and shall be invited to all technical meetings that may take place. These technical meetings may take place on a more regular basis than the meetings with the Coordinator, to enable a more frequent monitoring of the reforms and investments included under each component of the RRP and to identify possible implementation issues in advance of the exchanges. An overview of the technical meetings that are taking place will be discussed in the meetings with the Coordinator.
- 1.8. While respecting internal processes and timing, and in order to facilitate the implementation of the RRP and the assessment of payment requests, the Coordinator or nominated specific government entities are encouraged to share with the Commission any relevant information on the progress in the implementation of the RRP, in order to discuss in a timely manner its alignment with the relevant provisions in the Council Implementing Decision.
- 1.9. Annex I to these Operational Arrangements further specifies the milestones, targets and relevant indicators laid down in the Council Implementing Decision to measure the progress towards the achievement of the reforms and investment projects of the RRP.
- 1.10. Annex II to these Operational Arrangements further specifies the arrangements and timetable for monitoring laid down in the Council Implementing Decision.
- 1.11. In accordance with Article 27 of the RRF Regulation, Poland shall report in the context of the European Semester on the progress made in the achievement of its RRP, including these Operational Arrangements and on the common indicators set out in accordance with Article 29(4) of the RRF Regulation. Such reporting shall take place each year, by 30 April and 15 October on the progress made in the achievement of the RRP, including these Operational Arrangements, and by 28 February and 31 August on those common indicators. Annexes I and II specify the arrangements for the reporting linked to these Operational Arrangements.
- 1.12. In order to ensure effective coordination and complementarity of Union funding in accordance with Article 28 of the RRF Regulation, Poland shall include in such reporting any investment or reform supported under its RRP that has or is receiving funding from any other Union programme and the relevant amount. In order to establish a mechanism of coordination, the Commission and Poland shall discuss as relevant the coordination and complementarity with other Union funding during their exchanges.

- 1.13. In the context of Article 28 of the RRF Regulation, the Commission and Poland agree to jointly organise an annual event with the participation of those responsible for implementing the RRP and other relevant stakeholders, to discuss complementarity, synergy, coherence and consistency between the implementation of the RRP and the other Union programmes. In addition, this event may serve as a horizontal platform to exchange views on the state of implementation of the RRP in view of ensuring close cooperation between all actors involved.

2. ARRANGEMENTS FOR ACCESS TO DATA

- 2.1. The arrangements that Poland has proposed in order to ensure full access by the Commission to relevant underlying data are set out in the Council Implementing Decision.
- 2.2. Annex I specifies the minimum information (i.e. verification mechanisms) that supports the due justification of the request for payment. Poland shall send this information to the Commission together with the payment request. Where relevant, the Commission may request samples of the evidence. In accordance with Article 24(3) of the RRF Regulation, the satisfactory fulfilment of milestones and targets shall presuppose that measures related to previously satisfactorily fulfilled milestones and targets have not been reversed by the Member State. Poland shall notify the Commission of any change in the documentation identified in the verification mechanism in Annex I on which that assessment was made, which is of a material nature to affect such assessment or the assessment of future milestones and targets.
- 2.3. Additionally, Poland shall ensure that, upon request, the Commission has full access to the underlying relevant data that supports the due justification of the request for payment, both for the assessment of the request for payment in accordance with Article 24(3) of the RRF Regulation and for audit and control purposes in accordance with Article 22(2)(e) of the RRF Regulation. This information will be provided to the Commission by the Ministry of Development Funds and Regional Policy.

3. TIMELINE FOR PAYMENT REQUESTS

In accordance with Article 24 of the RRF Regulation, upon completion of the relevant agreed milestones and targets indicated in the RRP, Poland shall submit a duly justified request for payment of the financial contribution and of the loan. The relevant milestones and targets for each instalment are contained in the Council Implementing Decision. The indicative timeline for such payment requests is the following:

Financial Contribution

Payment Request for the First Instalment	EUR 2 851 148 919	Q4 2022
Payment Request for the Second Instalment	EUR 3 020 710 639	Q4 2022
Payment Request for the Third Instalment	EUR 2 003 340 320	Q2 2023
Payment Request for the Fourth Instalment	EUR 2 625 066 626	Q4 2023
Payment Request for the Fifth Instalment	EUR 1 946 819 746	Q2 2024
Payment Request for the Sixth Instalment	EUR 2 398 984 333	Q4 2024
Payment Request for the Seventh Instalment	EUR 2 172 902 039	Q2 2025
Payment Request for the Eighth Instalment	EUR 2 681 587 199	Q4 2025
Payment Request for the Ninth Instalment	EUR 4 151 122 104	Q2 2026

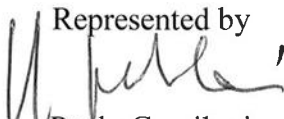
Loan

Payment Request for the First Instalment	EUR 1 368 535 211	Q4 2022
Payment Request for the Second Instalment	EUR 1 530 598 592	Q4 2022
Payment Request for the Third Instalment	EUR 1 044 408 451	Q2 2023
Payment Request for the Fourth Instalment	EUR 1 368 535 211	Q4 2023
Payment Request for the Fifth Instalment	EUR 1 125 440 141	Q2 2024
Payment Request for the Sixth Instalment	EUR 1 125 440 141	Q4 2024
Payment Request for the Seventh Instalment	EUR 1 044 408 451	Q2 2025
Payment Request for the Eighth Instalment	EUR 1 368 535 211	Q4 2025
Payment Request for the Ninth Instalment	EUR 1 530 598 592	Q2 2026

4. AMENDMENTS

The Operational Arrangements may be modified by mutual consent between the Parties. Such amendments may take place by an exchange of letters. The Parties consent that the entities designated as the Coordinator and the interlocutors for the monitoring of the implementation of the RRP on behalf of the Commission in Clause 1.2 and 1.3 respectively may be amended by notification.

For the Commission

Represented by

Paolo Gentiloni

Commissioner for Economy

For the Republic of Poland

Represented by

Grzegorz Puda
the Minister of Development Funds and
Regional Policy

Signed on

09. 12. 2022

Signed on

2022 -12- 05

Annex I

Milestones, targets and related indicators

For the purpose of these operational arrangements:

- 'beneficiaries' shall be understood as recipients;
- 'Official Journal' shall be understood as either the Journal of Laws of the Republic of Poland or the Official Journal of the Republic of Poland Monitor Polski.

A. COMPONENT A: 'RESILIENCE AND COMPETITIVENESS OF THE ECONOMY'

Sub-component A1 – Reducing the impact of COVID-19 on businesses

Non-repayable financial support											
Seq. N°	Related Measure (Reform or Investment)	Milestone /Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year		
A1G	A1.1 Reform of the fiscal framework	Milestone	Development of a Concept Note on the Standardised Chart of Accounts integrated with budget classification	Publication on the Ministry of Finance website				Q1	2022	Ministry of Finance	Summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) a copy of the Concept Note on the Standardised Chart of Accounts integrated with budget classification, published on the Biuletyn Informacji Publicznej (public information website) of the Ministry of Finance.
A2G	A1.1 Reform of the fiscal framework	Milestone	Entry into force of an amendment to the Act on Public Finances prepared by the Ministry of Finance implementing the new budgetary system, including the new classification	Provision in the amendment to the Act on Public Finances indicating its entry into force				Q1	2025	Ministry of Finance	Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This summary document shall include a reference to the relevant provision(s) indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of the

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			system, the new model of budget management and the redefined medium-term budgetary framework								milestone and of the corresponding measure in the CID annex.
A3G	A1.1 Reform of the fiscal framework	Milestone	Entry into force of an amendment to the Act on Public Finances extending the scope of the stabilising expenditure rule (SER) to include state special purpose funds	Provision in the amendment to the Act on Public Finances indicating its entry into force				Q3	2021	Ministry of Finance	Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This summary document shall include a reference to the relevant provision(s) indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID annex.
A4G	A1.1 Reform of the fiscal framework	Milestone	Review of the functioning of the stabilising expenditure rule in the years 2019-2023, with a view to: - assessing the effectiveness of the rule, including the application of the exit clause and the return clause - analysing the impact of changes in EU rules on the formula of the stabilising expenditure rule	Publication in the Biuletyn Informacji Publicznej of the Ministry of Finance website				Q1	2025	Ministry of Finance	Summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) a copy of the Review of the functioning of the stabilising expenditure rule in the years 2019-2023, published on the Biuletyn Informacji Publicznej (public information website) of the Ministry of Finance.
A5G	A1.2 Further reducing regulatory and administrative burden	Milestone	Entry into force of a legislative package to reduce administrative burden to businesses and citizens	Provisions in the legislative package indicating its entry into force				Q2	2022	Ministry of Economic Development and Technology	Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This summary document shall include a reference to the

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											relevant provision(s) indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID annex.
A6G	A1.2 Further reducing regulatory and administrative burden	Milestone	Entry into force of an amendment to the Investment Zone Act	Provision in the amendment to the Investment Zone Act indicating its entry into force				Q4	2023	Ministry of Economic Development and Technology	Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This summary document shall include a reference to the relevant provision(s) indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID annex.
A7G	A1.2.1 Investments for enterprises in products, services and competences of employees and staff related to the diversification of activities	Target	T1 - Number of SMEs and micro-enterprises in the HoReCa, culture and tourism sectors that have modernised their business activities		Number	0	2500	Q2	2024	Ministry of Development Funds and Regional Policy	<p>Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled.</p> <p>This document shall include as an annex:</p> <p>1.a list of at least 2500 SMEs and micro-enterprises in the HoReCa, culture and tourism sectors that have completed projects aimed at modernising their business activities, and for each of them:</p> <ul style="list-style-type: none"> - its name - its unique identifier - information on the type of recipient (SME or micro-enterprise) - information on the types of activities supported within the project. <p>For investments in the design and production of SMEs' and micro-enterprises' goods and services, the list shall also include:</p>

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											<p>-for construction works, including the construction of new production lines and for investments related to the green transition, reference number(s) of the certificate(s) of completion issued in accordance with national legislation.</p> <p>- for investments in purchase of machinery and equipment necessary to launch new products / services, the list shall also include a reference number to a purchase contract signed by the SME/microenterprise and the seller or documents of equivalent probative value.</p> <p>For consulting services, the list shall also include reference numbers to the final reports by the contractor of the consulting services provided. Such reports shall cover all services provided at the level of recipient.</p> <p>In case of training programmes, the list shall also include:</p> <p>a) reference numbers of training certificates or of the final reports by the contractor on the training services delivered and</p> <p>b) the type of training provided with detail of its content.</p> <p>Such certificates or reports shall cover all trainings delivered at the level of recipient, proving that the trainings have been completed by the employees.</p> <p>2) a copy of the report by the Ministry of Funds and Regional Development explaining how a balanced implementation of all the types of projects described in the target was ensured and how the specific needs of</p>

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					Unit of measure	Baseline	Goal	Quarter	Year		
											SMEs and micro-enterprises and the objectives of the RRF Regulation were considered.
A8G	A1.2.1 Investments for enterprises in products, services and competences of employees and staff related to the diversification of activities	Target	T2 - Number of SMEs and micro-enterprises in the HoReCa, culture and tourism sectors that have modernised their business activities		Number	2 500	5 000	Q2	2026	Ministry of Development Funds and Regional Development	<p>Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled.</p> <p>This document shall include as an annex:</p> <p>1) a list of at least 2500 SMEs and micro-enterprises in the HoReCa, culture and tourism sectors that have completed projects and for each of them:</p> <ul style="list-style-type: none"> - its name - its unique identifier - information on the type of recipient (SME or micro-enterprise) - information on the types of activities supported within the project. <p>For investments in the design and production of SMEs' and micro-enterprises' goods and services, the list shall also include:</p> <ul style="list-style-type: none"> - for construction works, including the construction of new production lines and for investments related to the green transition, reference number(s) of the certificate(s) of completion issued in accordance with national legislation. - for investments in purchase of machinery and equipment necessary to launch new products / services, the list shall also include a reference number to a purchase contract signed by the SME/microenterprise and the seller or documents of equivalent probative value.

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Seq. N°	Related Measure (Reform or Investment)	Milestone /Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year		
											<p>For consulting services, the list shall include reference numbers to the final reports by the contractor of the consulting services provided. Such report should cover all services provided at the level of recipient.</p> <p>In case of training programmes, the list shall include:</p> <p>a) reference numbers of training certificates or of the final reports by the contractor on the training services delivered and</p> <p>b) the type of training provided with detail of its content.</p> <p>Such certificates or reports should cover all trainings delivered at the level of recipient, proving that the trainings have been completed by the employees.</p> <p>2) a copy of the report by the Ministry of Funds and Regional Development explaining how balanced implementation of all the types of projects described in the target was achieved and how the specific needs of SMEs and micro-enterprises and the objectives of the RRF Regulation were considered.</p>
A9G	A1.2.2 Support for the preparation of investment sites for investments of key importance for the economy	Milestone	Adoption of the final selection of investment areas to be developed	Notification of the final selection of investment areas to be developed				Q4	2022	Ministry of Economic Development and Technology	<p>Summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence and elements:</p> <p>a) copy of notification by the Minister of Economic Development and Technology of the final selection of investment areas to be developed, including a list of all chosen investment areas to be developed and their location;</p> <p>b) copies of the publication of the calls, showing that the characteristics described in the milestone and in</p>

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Seq. N°	Related Measure (Reform or Investment)	Milestone /Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year		
											<p>the corresponding investment were taken into account when creating the criteria, including full compliance with the DNSH Technical Guidance (2021/C 58/01);</p> <p>c) a detailed report of the evaluation committee regarding its assessment of the submitted applications against the selection criteria, including information on the number and type of applications received.</p>
A10G	A1.2.2 Support for the preparation of investment sites for investments of key importance for the economy	Target	Hectares of developed investment areas		Number	14 860	17 660	Q4	2023	Ministry of Economic Development and Technology	<p>Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) a list of constructed investment sites and, for each of them, reference numbers of the certificates of completion of the construction of the operational investment sites issued in accordance with the national legislation. Each certificate shall indicate at least: (i) the area of the operational investment site in hectares, (ii) the purpose of the investment and (iii) reference no. of the investment site;</p> <p>b) data from the national statistics on hectares of investments areas confirming the baseline (14 860 ha) and the target achieved (17 660 ha).</p>
A11G	A1.2.2 Support for the preparation of investment sites for investments of key importance for the economy	Target	Hectares of developed investment areas		Number	17 660	19 060	Q4	2025	Ministry of Economic Development and Technology	<p>Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) a list of constructed investment sites and for each of them, reference numbers of the certificates of completion of the construction of operational investment sites issued in accordance with the national legislation. Each certificate shall indicate at</p>

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Seq. N°	Related Measure (Reform or Investment)	Milestone /Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year		
											<p>least: (i) the area of the operational investment site in hectares, (ii) the purpose of the investment and (iii) reference no. of the investment site;</p> <p>b) data from the national statistics on hectares of investments areas confirming the baseline (17 660 ha) and the target achieved (19 060 ha).</p>
A12G	A1.3 Land-use planning reform	Milestone	Entry into force of a new act on spatial planning	Provision in the act on spatial planning indicating its entry into force				Q1	2023	Ministry of Economic Development and Technology	<p>Copy of the publication in the Official Journal of the new act on spatial planning, accompanied by a summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This summary document shall include a reference to the relevant provision(s) indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID annex.</p> <p>This summary document shall also include as an annex a copy of a document by the Ministry of Economic Development and Technology containing the summary of the results of the public consultation process.</p>
A13G	A1.3.1 Implementation of the land-use planning reform	Milestone	Publication of a document that determines the allocation mechanism and indicative amount of support to be given to each municipality in Poland for the implementation of the land-use planning reform	Publication on the Ministry of Economic Development and Technology website				Q3	2022	Ministry of Economic Development and Technology	<p>Summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) a copy of the published and adopted document of the Ministry of Economic Development and Technology and a link to the website where the document can be accessed.</p> <p>b) a copy of a consultation report drafted by the Ministry of Economic Development and Technology,</p>

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Seq. N°	Related Measure (Reform or Investment)	Milestone /Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year		
											detailing the participants and summaries of contributions and specifying how they were taken into account, as well as the link to the website where the documents to be consulted were made available.
A14G	A1.3.1 Implementation of land-use planning reform	Target	Staff from local authorities and spatial planners that completed a course on the new spatial planning law		Number	0	850	Q2	2024	Ministry of Economic Development and Technology	<p>Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence and elements:</p> <p>a) list of employees who have finished a course on the new spatial planning law set out in milestone A12 and for each of them:</p> <ul style="list-style-type: none"> - a unique identifier - information on whether the employee is a member of staff of local authorities or spatial planners involved in the development of general plans in municipalities; - reference number(s) of the individual certificate(s) proving that the course has been completed; <p>b) description of the content of the course provided by the contractor, including the training topics.</p>
A15G	A1.3.1 Implementation of land-use planning reform	Target	Staff from local authorities and spatial planners that completed a course on the new spatial planning law		Number	850	1 700	Q2	2026	Ministry of Economic Development and Technology	<p>Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence and elements:</p> <p>a) list of employees who have finished a course on the new spatial planning law set out in milestone A12 and for each of them:</p> <ul style="list-style-type: none"> - a unique identifier - information on whether the employee is a member of staff of local authorities or spatial planners involved in the development of general plans in municipalities;

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					Unit of measure	Baseline	Goal	Quarter	Year		
											- reference number(s) of the individual certificate(s) proving that the course has been completed; b) description of the content of the course provided by the contractor, including the training topics.
A16G	A1.3.1 Implementation of land-use planning reform	Target	Share of municipalities that adopted general spatial development plans		% (Percentage)	0	25	Q4	2024	Ministry of Economic Development and Technology	Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence and elements: a) a list of municipalities which have prepared and adopted a general spatial development plan, accompanied, for each municipality, by a reference number of the plan. The list should confirm that 25% of all municipalities in Poland have prepared and adopted their plans; b) a report by the Ministry of Economic Development and Technology confirming that the plans fulfil the requirements of the new act on spatial planning set out in milestone A12G.
A17G	A1.3.1 Implementation of land-use planning reform	Target	Share of municipalities that adopted general spatial development plans		% (Percentage)	25	100	Q2	2026	Ministry of Economic Development and Technology	Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence and elements: a) a list of municipalities which have prepared and adopted a general spatial development plan, accompanied, for each municipality, by a reference number of the plan. The list should confirm that all municipalities in Poland (100%) have prepared and adopted their plans.

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					Unit of measure	Baseline	Goal	Quarter	Year		
											b) a report by the Ministry of Economic Development and Technology confirming that the plans fulfil the requirements of the new act on spatial planning set out in milestone A12G.
A18G	A1.4 Reform to improve the competitiveness and protection of producers/consumers in the agricultural sector	Milestone	Entry into force of a new law to fight against the unfair use of contractual advantages in the agricultural and food trade sector	Provision in the new law to fight against the unfair use of contractual advantages in the agricultural and food trade sector indicating its entry into force				Q1	2022	Ministry of Agriculture and Rural Development	<p>Copy of the publication in the Official Journal of the new law to fight against the unfair use of contractual advantages in the agricultural and food trade sector, accompanied by a summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This summary document shall include a reference to the relevant provision(s) indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of the milestone and the of corresponding measure in the CID annex.</p> <p>This summary document shall also include as an annex a copy of a consultation report drafted by the Ministry of Agriculture and Rural Development, detailing the participants and summaries of contributions and specifying how they were taken into account, as well as the link to the website where the documents to be consulted were made available.</p>
A19G	A1.4 Reform to improve the competitiveness and protection of producers/consumers in the agricultural sector	Milestone	Adoption of a mid-term review of the new law to fight against the unfair use of contractual advantages in the agricultural and food trade sector	Publication on the Office of Competition and Consumer Protection's website				Q2	2025	Ministry of Agriculture and Rural Development	<p>Summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence and elements:</p> <p>a) a copy of the adopted and published review together with a link to the Office of Competition and Consumer Protection's website where it can be accessed.</p>

Non-repayable financial support											
Seq. N°	Related Measure (Reform or Investment)	Milestone /Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year		
A20G	A1.4.1 Investments to diversify and shorten the supply chain of agricultural and food products and build the resilience of the entities in the chain	Milestone	Adoption of criteria for the selection of beneficiaries for all the projects under this investment	Publication on the website of the Ministry of Agriculture and Rural Development and the Agency for Restructuring and Modernisation of Agriculture the adoption of the criteria for the selection of beneficiaries				Q1	2022	Ministry of Agriculture and Rural Development	<p>Summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence and elements:</p> <p>a) copy of the publication of the adopted selection criteria, showing that - preference is given to the areas of (i) digitalisation; (ii) job creation; (iii) environmental protection and sustainable food production practices; (iv) the circular economy, including actions related to preventing food waste; - the principles of non-discrimination and transparency are applied;</p> <p>b) a link to the website of the Ministry of Agriculture and Rural Development and the Agency for Restructuring and Modernisation of Agriculture where the selection criteria have been published;</p> <p>c) a copy of a consultation report drafted by the Ministry of Agriculture and Rural Development, detailing the participants and summaries of contributions and specifying how they were taken into account, as well as the link to the website where the documents to be consulted were made available;</p> <p>d) a copy of a the internal procedures of the Agency or Restructuring and Modernisation of Agriculture that it shall follow while carrying out the application and verification process under this measure to ensure consistency, transparency and prevent double funding.</p>

Non-repayable financial support

Seq. N°	Related Measure (Reform or Investment)	Milestone /Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year		
A21G	A1.4.1 Investments to diversify and shorten the supply chain of agricultural and food products and build the resilience of the entities in the chain	Target	Distribution and storage centres that have been built or modernised and wholesale markets that have been modernised		Number	0	72	Q4	2025	Ministry of Agriculture and Rural Development	<p>Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) a list of distribution and storage centres and wholesale markets (including cooperatives) built or modernised and for each of them:</p> <ul style="list-style-type: none"> - information on the types of projects supported as indicated under points (i)-(vi) in the description of the target; - reference number(s) of the certificate(s) of completion issued in accordance with national legislation, accompanied by reference numbers of purchase or installation or investments contracts where relevant, including contracts for upfront fees for patents and licenses; - for construction or modernisation of buildings and relevant infrastructure, reference numbers of the protocol(s) on handover and acceptance signed by the competent authority; <p>b) a copy of the document explaining how a balanced implementation of all the types of projects described in the target under points (i)-(vi) and how the specific needs of beneficiaries and the objectives of the RRF regulation were considered.</p>
A22G	A1.4.1 Investments to diversify and shorten the supply chain of agricultural and food products and build the resilience of the entities in the chain	Target	SMEs in the agri-food sector that completed projects to modernise their infrastructure and equipment		Number	0	400	Q4	2024	Ministry of Agriculture and Rural Development	<p>Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) a list of SMEs in the agri-food and fisheries sector which have completed projects to modernise their infrastructure and equipment, and for each of them:</p>

Non-repayable financial support											
Seq. N°	Related Measure (Reform or Investment)	Milestone /Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year		
											<ul style="list-style-type: none"> - its name - its unique identifier - information on its size, confirming status of an SME company - information on the types of activities supported, as indicated under points 1)-6) in the description of the target - reference number(s) of the certificate(s) of completion issued in accordance with national legislation, accompanied by reference number(s) of purchase or installation or investments contracts where relevant, including contracts for upfront fees for patents and licenses - for construction or modernisation of buildings and relevant infrastructure, reference numbers of the protocol(s) on handover and acceptance signed by the competent authority <p>b) a copy of the document explaining how a balanced implementation of all the types of projects described in the target and how the specific needs of beneficiaries and the objectives of the RRF regulation were considered.</p>
A23G	A1.4.1 Investments to diversify and shorten the supply chain of agricultural and food products and build the resilience of the entities in the chain	Target	SMEs in the agri-food sector that completed projects to modernise their infrastructure and equipment		Number	400	800	Q4	2025	Ministry of Agriculture and Rural Development	<p>Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) a list of SMEs in the agri-food and fisheries sector which have completed projects and for each of them:</p> <ul style="list-style-type: none"> - its name - its unique identifier - size of a company

Non-repayable financial support											
Seq. N°	Related Measure (Reform or Investment)	Milestone /Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year		
											<ul style="list-style-type: none"> - information on the types of activities supported, as indicated under points 1)-6) in the description of the target - reference number(s) of the certificate(s) of completion issued in accordance with national legislation, accompanied by reference number(s) of purchase or installation or investments contracts where relevant, including contracts for upfront fees for patents and license <p>b) a copy of the document explaining how a balanced implementation of all the types of projects described in the target and how the specific needs of beneficiaries and the objectives of the RRF regulation were considered.</p>
A24G	A1.4.1 Investments to diversify and shorten the supply chain of agricultural and food products and build the resilience of the entities in the chain	Target	Charitable organisations in the food sector that completed projects to modernise their infrastructure and equipment		Number	0	50	Q4	2025	Ministry of Agriculture and Rural Development	<p>Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) a list of charitable organisations in the food sector which have completed projects to modernise their infrastructure and equipment, and for each of charitable organisation:</p> <ul style="list-style-type: none"> - its name - information on the type of activities supported, as indicated under points 1)-6) in the description of the target - reference number(s) of the certificate(s) of completion issued in accordance with national legislation, accompanied by reference number(s) of purchase or installation or to investments contracts where relevant

Non-repayable financial support											
Seq. N°	Related Measure (Reform or Investment)	Milestone /Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year		
											b) a copy of the document explaining how a balanced implementation of all the types of projects described in the target and how the specific needs of beneficiaries and the objectives of the RRF regulation were considered.
A25G	A1.4.1 Investments to diversify and shorten the supply chain of agricultural and food products and build the resilience of the entities in the chain	Target	Farmers and fishermen that completed projects to modernise their infrastructure and equipment, shorten food supply-chains and implement agriculture 4.0 solutions in production processes		Number	0	5 764	Q4	2023	Ministry of Agriculture and Rural Development	<p>Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) a list of farmers and fishermen who have completed projects supported to modernise their infrastructure and equipment and for each of them farmer and fisherman:</p> <ul style="list-style-type: none"> - information on the types of activities supported, as indicated under points 1)-8) in the description of the target; - reference number(s) of the certificate(s) of completion issued in accordance with national legislation, accompanied by reference number(s) of purchase or installation or investments contracts where relevant, including contracts for upfront fees for patents and license; <p>b) a copy of the document explaining how a balanced implementation of all the types of projects described in the target and how the specific needs of beneficiaries and the objectives of the RRF regulation were considered.</p>
A26G	A1.4.1 Investments to diversify and shorten the supply chain of agricultural and food products and build the	Target	Farmers and fishermen that completed projects to modernise their infrastructure and equipment, shorten food supply-chains and		Number	5 764	11 527	Q4	2025	Ministry of Agriculture and Rural Development	<p>Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p>

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					Unit of measure	Baseline	Goal	Quarter	Year		
	resilience of the entities in the chain		implement agriculture 4.0 solutions in production processes								<p>a) a list of farmers and fishermen completed projects supported and for each of them:</p> <ul style="list-style-type: none"> - types of activities supported, as indicated under points 1)-8) in the description of the target; - reference numbers of the certificate of completion issued in accordance with national legislation, accompanied by reference numbers of purchase or installation or investments contracts where relevant, including contracts for upfront fees for patents and license; <p>b) a copy of the document explaining how a balanced implementation of all the types of projects described in the target and how the specific needs of beneficiaries and the objectives of the RRF regulation were considered.</p>

Sub-component A2 – Development of the National Innovation System: strengthening coordination, stimulating innovation capacity and cooperation between businesses and research organisations, including in environmental technologies

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					Unit of measure	Baseline	Goal	Quarter	Year		
A27G	A2.1 Accelerating robotisation and digitalisation and innovation processes	Milestone	Entry into force of a new law for supporting the automation and digitisation and innovation of enterprises by introducing a tax relief for robotisation	Provision in the new law for supporting the automation and digitisation and innovation of enterprises indicating its entry into force				Q2	2022	Ministry of Finance	Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This summary document shall include a reference to the relevant provision(s) indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID annex.
A28G	A2.1.1 Investments supporting robotisation and digitalisation in enterprises	Target	T1 - Implementation of projects related to robotisation, artificial intelligence or digitalisation of processes, technologies, products or services		Number	0	6	Q4	2024	Ministry of State Assets	Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex: For each of the projects: a) the name of the entity which has implemented the project, b) the size of the entity which has implemented the project; c) description of the project, including information on the type of supported activities; d) certificates of completion issued in accordance with national legislation, accompanied by, where relevant:

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					Unit of measure	Baseline	Goal	Quarter	Year		
											<ul style="list-style-type: none"> i. copies of the purchase contracts for the purchase of devices, installations, software, IT systems and other equipment necessary for the implementation of the projects; ii. copies of the construction contracts, including handover protocols, certifying that the construction has been finalised.
A29G	A2.1.1 Investments supporting robotisation and digitalisation in enterprises	Target	T2 - Implementation of projects related to robotisation, artificial intelligence or digitalisation of processes, technologies, products or services		Number	6	40	Q2	2026	Ministry of State Assets	<p>Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex:</p> <p>For each of the projects:</p> <ul style="list-style-type: none"> a) the name of the entity which has implemented the project, b) the size of the entity which has implemented the project; c) description of the project, including information on the type of supported activities; d) certificates of completion issued in accordance with national legislation, accompanied by, where relevant: <ul style="list-style-type: none"> i. copies of the purchase contracts for the purchase of devices, installations, software, IT systems and other equipment necessary for the implementation of the projects;

Non-repayable financial support											
Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year		
											ii. copies of the construction contracts, including handover protocols, certifying that the construction has been finalised.
A30G	A2.2 Creating the conditions for the transition to a circular economy model	Milestone	Entry into force of new legislation introducing changes to the legislative framework to enable trade in secondary raw materials	Provision in the new legislation indicating its entry into force				Q2	2024	Ministry of Economic Development and Technology	Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This summary document shall include a reference to the relevant provision(s) indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID annex. The summary document shall also explain how the new legislation will result in a reduction of the exploitation of natural resources deposits and reduce waste storage on waste heaps.
A31G	A2.2.1 Investments in the deployment of environmental technologies and innovation, including those related to circular economy	Target	Signed grant agreements for projects awarded to SMEs with solutions to develop and stimulate or apply green technologies (related to the circular economy)		Number	0	100	Q1	2025	Ministry of Economic Development and Technology	Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) a list of signed grant agreements for projects awarded to SMEs and, for each signed grant agreement: -its reference number- name of the SME - information on the size of the SME, confirming its status as an SME - description of the project, including information on the types of activities supported. For projects under the EU ETS, a unique identifier, the name, the location, the Installation ID/Aircraft Operator ID in the European Union Transaction Log (EUTL)*. *The EUTL as established by Article 5 of the Commission Regulation (EU) No 389/2013

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					Unit of measure	Baseline	Goal	Quarter	Year		
											<p>b) a detailed report of the evaluation committee on its assessment of the submitted applications against the selection criteria, including information:</p> <ul style="list-style-type: none"> - on the number and type of applications received; - on how the principles of non-discrimination and transparency were considered; - on the applications for projects with activities in the EU ETS <p>The report shall also demonstrate that the selection criteria and procedure have ensured compliance with the 'Do no significant harm' Technical Guidance (2021/C 58/01), as required in the description of the target and of the corresponding investment.</p> <p>c) a copy of the selection criteria.</p>
A32G	A2.2.1 Investments in the deployment of environmental technologies and innovation, including those related to circular economy	Target	Signed grant agreements for projects supporting the development of technologies contributing to the creation of a market for secondary raw materials		Number	0	5	Q3	2025	Ministry of Economic Development and Technology	<p>Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <ul style="list-style-type: none"> a) copies of the signed grant agreements b) for projects under the EU ETS, a unique identifier, the name, the location, the Installation ID/Aircraft Operator ID in the European Union Transaction Log (EUTL)*. <p>*The EUTL as established by Article 5 of the Commission Regulation (EU) No 389/2013</p>

Non-repayable financial support											
Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year		
											<p>c) a detailed report of the evaluation committee on its assessment of the submitted applications against the selection criteria, including information:</p> <ul style="list-style-type: none"> - on the number and type of applications received, - on how the principles of non-discrimination and transparency were considered; - on the applications for projects with activities in the EU ETS <p>The report shall also demonstrate that the selection criteria and procedure have ensured compliance with the 'Do no significant harm' Technical Guidance (2021/C 58/01) as required in the description of the target and of the corresponding investment.</p> <p>d) copy of the selection criteria.</p>
A33G	A2.3 Providing an institutional and legal basis for the development of the unmanned aerial vehicles (UAV)	Milestone	Entry into force of an act amending the Act on the Polish Air Navigation Services Agency	Provision in the act amending the Act on the Polish Air Navigation Services Agency indicating its entry into force				Q2	2023	Ministry of Infrastructure	Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This summary document shall include a reference to the relevant provision(s) indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID annex.
A34G	A2.3.1 Development and equipment of competence centres (specialist training centres, implementation support centres, observatories) and unmanned vehicle industry management	Target	T1 - Local centres and infrastructure for unmanned vehicles completed by local government or designated entity to operate locally		Number	0	3	Q1	2025	Ministry of Infrastructure	Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:
											<p>a) copies of the certificates of completion of local infrastructure implemented in three locations issued by the competent authority certifying that the infrastructure, including its key elements as required</p>

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	infrastructure, as an ecosystem of innovation										<p>by the description of the target and of the corresponding investment, has been implemented;</p> <p>b) protocol of handover and acceptance of the infrastructure signed by the constructor and the competent authority.</p> <p>c) an analysis issued by the Ministry of Infrastructure demonstrating how the implementation of the digital infrastructure for unmanned vehicles throughout the country has enabled the stable, sustainable and safe development of unmanned vehicle applications in various parts of the country, contributing to ensuring the territorial cohesion and sustainable development of Poland</p>
A35G	A2.3.1 Development and equipment of competence centres (specialist training centres, implementation support centres, observatories) and unmanned vehicle industry management infrastructure, as an ecosystem of innovation	Target	T2 - Local centres and infrastructure for unmanned vehicles completed by local government or designated entity to operate locally		Number	3	10	Q2	2026	Ministry of Infrastructure	<p>Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) copies of the certificates of completion of local infrastructure implemented in seven additional locations issued by the competent authority, certifying that the infrastructure, including its key elements as required by the description of the target and of the corresponding investment, has been implemented;</p> <p>b) protocol of handover and acceptance of the infrastructure signed by the constructor and the competent authority.</p> <p>c) an analysis issued by the Ministry of Infrastructure demonstrating how the implementation of the digital infrastructure for unmanned vehicles throughout the</p>

Non-repayable financial support											
Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
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											country has enabled the stable, sustainable and safe development of unmanned vehicle applications in various parts of the country, contributing to ensuring the territorial cohesion and sustainable development of Poland.
A36G	A2.3.1 Development and equipment of competence centres (specialist training centres, implementation support centres, observatories) and unmanned vehicle industry management infrastructure, as an ecosystem of innovation	Target	Implemented unmanned vehicles services preceded by pilot projects		Number	0	2	Q2	2024	Ministry of Infrastructure	<p>Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) copies of the certificates of completion signed by the contractor and the competent authority certifying that unmanned vehicles services have been tested and fully implemented in at least two pilot projects carried out within individual competence centres, in compliance with all the criteria specified in the description of the target and of the corresponding investment;</p> <p>b) a report of the evaluation committee on its assessment of the submitted applications against the selection criteria, showing that the selection has been done in accordance with the principles of non-discrimination and transparency.</p> <p>c) a copy of the selection criteria.</p>
A37G	A2.3.1 Development and equipment of competence centres (specialist training centres, implementation support centres, observatories) and unmanned vehicle	Target	Implemented unmanned vehicles services preceded by pilot projects		Number	2	4	Q2	2026	Ministry of Infrastructure	<p>Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) copies of the certificates of completion issued by the contractor and the competent authority certifying that unmanned vehicles services have been tested and fully implemented in at least two pilot projects,</p>

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Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year		
	industry management infrastructure, as an ecosystem of innovation										<p>carried out within individual competence centres, in compliance with all the criteria specified in the description of the target and of the corresponding investment</p> <p>b) a report of the evaluation committee on its assessment of the submitted applications against the selection criteria, showing that the selection has been done in accordance with the principles of non-discrimination and transparency.</p> <p>c) a copy of the selection criteria.</p>
A38G	A2.4 Strengthening cooperation mechanisms between science and industry	Milestone	Entry into force of an act amending the law on higher education and science with regard to the catalogue of entities that may create special purpose vehicles together with universities	Provision in the act amending the law on higher education and science indicating its entry into force				Q1	2022	Ministry of Education and Science	Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This summary document shall include a reference to the relevant provision(s) indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID annex.
A39G	A2.4 Strengthening cooperation mechanisms between science and industry	Milestone	Establishment of rules for the use of laboratories and knowledge transfer of institutes supervised by the Minister of Agriculture and Rural Development	Document containing the established rules				Q1	2022	Ministry of Agriculture and rural development	Copy of the publication in the Public Information Bulletin on the website of the Ministry of Agriculture and Rural Development, accompanied by a summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This summary document shall include a reference to the relevant provision(s) indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID annex.

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											This document shall include as an annex an explanatory note issued by the Ministry of Agriculture that shall demonstrate that the provisions follow the principles of non-discrimination and transparency.
A40G	A2.4.1 Investment in the development of research capacities	Target	Laboratories with modern research and analytical infrastructure in institutions supervised and/or subordinated to the Ministry of Education and Science and the Ministry of Agriculture and Rural Development		Number	0	18	Q4	2025	Ministry of Education and Science, Ministry of Agriculture and Rural Development	<p>Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) certificates of delivery and installation of research equipment necessary for the construction and modernisation of the laboratories specified in the target description, issued by the contractor and/or the competent authority;</p> <p>b) for construction works, copies of the certificates of completion issued in line with the national legislation, certifying that the laboratories have been constructed/modernised;</p> <p>c) occupancy permits issued by the competent authority where such permits are required by law.</p>

Loan support											
Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
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A1L	A2.5 Strengthening the potential of the cultural sector and cultural industries for economic development	Milestone	Adoption of a policy paper for supporting green and digital actions in the cultural and creative sectors (CCS)	Publication of a policy paper				Q4	2022	Ministry of Culture and National Heritage	<p>Summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) copy of the published policy paper for supporting the cultural and creative sectors, adopted by the Minister responsible for cultural affairs, and a link to the website where the policy paper can be accessed.</p> <p>b) a copy of a document issued by the Ministry of Culture and National Heritage containing the summary of the results of the consultation process.</p>
A2L	A2.5.1 A program to support the activities of entities in the cultural and creative industries to stimulate their development	Milestone	Selection criteria for the support of projects in the cultural and creative sectors (CCS)	Publication of the selection criteria and setting-up of the independent selection committee				Q4	2022	Ministry of Culture and National Heritage	<p>Summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) a copy of the selection criteria to support SMEs, cultural institutions and NGOs in creating projects within the cultural and creative sectors, adopted and published by the Ministry of Culture and National Heritage, as described in the target, and a link to the website where the selection criteria can be accessed.</p> <p>b) an explanatory report issued by the Ministry of Culture and National Heritage demonstrating how the selection criteria ensure that the EU general principles,</p>

Loan support											
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					Unit of measure	Baseline	Goal	Quarter	Year		
											<p>including gender equality and non-discrimination, are considered in all projects.</p> <p>c) a copy of the official document establishing the selection committee and setting out its responsibilities;</p> <p>d) a list of members of the independent selection committee, with an indication, for each member, of their expertise (discipline) and of the organisation or institution they belong to.</p>
A3L	A2.5.1 A program to support the activities of entities in the cultural and creative industries to stimulate their development	Target	Number of signed contracts for projects by cultural institutions, NGO's, SMEs and micro-enterprises operating in the cultural and creative sectors (CCS)		Number	0	2 710	Q4	2024	Ministry of Culture and National Heritage	<p>Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>1) A list of signed contracts for projects by cultural institutions, NGOs, SMEs and micro-enterprises operating in the cultural and creative sectors and, for each signed contract:</p> <p>a) a brief description of the project;</p> <p>b) information on the parties to the signed contract and their type (SMEs, cultural institutions NGOs, or micro-enterprises operating in the cultural and creative sectors)</p> <p>c) a unique identifier of the signed contract</p> <p>2) copies of the publication of the calls for proposals, showing that the competitions are open to applications and follow the principles of transparency and non-discrimination.</p>

Loan support											
Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year		
											3) a report by the selection committee on its assessment of the submitted applications against the selection criteria, published in the context of the milestone A2L, following the principles of non-discrimination and transparency.
A4L	A2.5.1 A program to support the activities of entities in the cultural and creative industries to stimulate their development	Target	Number of fellowships awarded in the cultural and creative sectors (CCS)		Number	0	746	Q4	2024	Ministry of Culture and National Heritage	<p>Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>1) a copy of the document establishing the Fellowship Programme to support creators, artists, animators, and educators as well as researchers who want to find new ways of presenting cultural goods live and via the internet.</p> <p>2) a list of fellowships awarded in the cultural and creative sectors, and for each fellowship:</p> <p>a) reference number of the certificates issued by the competent authority showing that the person to whom the fellowship has been granted is a creator, artist, animator, educator and/or researcher;</p> <p>b) description of the activity supported.</p> <p>3) report of the selection committee indicated in milestone A2L on its assessment of the submitted applications for fellowships against the call's selection criteria and demonstrating that the fellowships have been given in</p>

Loan support											
Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year		
											accordance with the target description, including in accordance with the EU general principles, including gender equality and non-discrimination. 4) a copy of the criteria for the selection of applications for scholarships.
A5L	A2.5.2 Investment for the creation of a model support centre for creative industries	Milestone	Renovation of a museum to host a model support centre for creative industries	Completion of the renovation works				Q2	2026	Ministry of Culture and National Heritage	Summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) certificate of completion of the renovation works and expansion of the museum signed by an independent engineer, certifying the completion of all elements as required by the description of the milestone and of the investment and the compliance with the Do No Significant Harm (DNSH) principle and with the Energy Performance of Buildings Directive; b) energy efficiency certificate issued by the competent authority after the renovation works have been completed. c) an explanatory report issued by the Ministry of Culture and National Heritage explaining how the museum supports the New Bauhaus initiative, as indicated in the description of the target and the corresponding investment.

Loan support											
Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year		
A6L	A2.5.2 Investment for the creation of a model support centre for creative industries	Target	Cooperation agreements concluded between clients of the creative industries support centre		Number	0	10	Q4	2024	Ministry of Culture and National Heritage	Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: 1) copies of concluded cooperation agreements signed by the contracting parties 2) a report issued by the Ministry of Culture and National Heritage explaining how the cooperation agreements have led to the expected results set out in the description of the target.
A7L	A2.6 Reform - Development of the national system of monitoring services, products, analytical tools, services and accompanying infrastructure using satellite data	Milestone	Entry into force of a law on space activities to be adopted by the Parliament	Provision in the law indicating its entry into force				Q3	2024	Ministry of Economic Development and Technology	Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This summary document shall include a reference to the relevant provision(s) indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID annex.
A8L	A2.6.1 Investment - Development of the national system of monitoring services, products, analytical tools, services and accompanying infrastructure using satellite data	Target	Development of necessary infrastructure: the National Satellite Information System (NSIS) that shall provide monitoring services using data from satellite Earth Observation (EO)		Number	0	1	Q3	2023	Ministry of Economic Development and Technology	Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) certificate of completion issued in accordance with the national legislation and signed by the contractor and the competent authority certifying that the National Satellite

Loan support											
Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year		
											Information System (NSIS) has been completed and is operational; b) certificate of completion issued in accordance with the national legislation signed by the contractor and the competent authority certifying that the initial services, as specified in the target description and in the description of the investment, have been completed and launched and are operational.
A9L	A2.6.1 Investment - Development of the national system of monitoring services, products, analytical tools, services and accompanying infrastructure using satellite data	Milestone	Preparatory works for the launching of the first Polish satellite: ECSS Phase 0/A/B/C (Mission analysis/needs identification, Feasibility and Definition)	Publication of the reports				Q2	2023	Ministry of National Defence	Summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) copies of the three published unclassified reports and a link to the website where the reports can be accessed; b) a report issued by the Ministry of National Defence explaining how the actions set out in the reports contribute to achieving the objectives of the investment and the different elements of the target description
A10L	A2.6.1 Investment - Development of the national system of monitoring services, products, analytical tools, services and accompanying infrastructure using satellite data	Target	T1 - Launching of the first Polish satellite		Number	0	1	Q2	2025	Ministry of National Defence	Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) report issued by the Ministry of National Defence describing the completion of the target in accordance with the European Cooperation for Space Standardization,

Loan support											
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					Unit of measure	Baseline	Goal	Quarter	Year		
											stating that the satellite has been launched and put into orbit.
A11L	A2.6.1 Investment - Development of the national system of monitoring services, products, analytical tools, services and accompanying infrastructure using satellite data	Target	T2 - Launching of the next three Polish satellites		Number	1	4	Q2	2026	Ministry of National Defence	<p>Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) report issued by the Ministry of National Defence describing the completion of the target in accordance with the European Cooperation for Space Standardization, stating that the satellite has been launched and put into orbit.</p>

Sub-component A3 – Education for the modern economy

Non-repayable financial support											
Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year		
A41G	A3.1 Workforce for the modern economy: improving the matching of skills and qualifications with labour market requirements due to the introduction of new technologies in the economy and the green and digital transformation	Milestone	Entry into force of the act amending the Education Law, establishing the legal framework for the network of Sectoral Skills Centres, providing targeted upskilling and reskilling highly relevant for the labour market needs	Provision in the act amending the Education Law indicating its entry into force				Q3	2023	Ministry of Education and Science	<p>Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This summary document shall include a reference to the relevant provision(s) indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID annex.</p> <p>The summary document shall include as an annex the following documentary evidence:</p> <p>a) copies of the feasibility studies prepared by potential applicants to establish Skills Centres and impact assessment prepared by the Ministry of Education and Science;</p> <p>b) copies of the minutes of the meetings with social partners, regional authorities, sectors and other stakeholders, or of the input from social partners, regional authorities, sectors and other stakeholders demonstrating that a review process took place in accordance with the requirements laid down in the description of the milestone.</p>
A42G	A3.1 Workforce for the modern economy: improving the	Milestone	Entry into force of the act amending the Teachers Act enabling continuous	Provision in the act amending the Teachers Act				Q3	2023	Ministry of Education and Science	Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily

Non-repayable financial support											
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					Unit of measure	Baseline	Goal	Quarter	Year		
	matching of skills and qualifications with labour market requirements due to the introduction of new technologies in the economy and the green and digital transformation		vocational teacher training to be implemented in the Sectoral Skills Centres	indicating its entry into force							fulfilled. This summary document shall include a reference to the relevant provision(s) indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID annex.
A43G	A3.1 Workforce for the modern economy: improving the matching of skills and qualifications with labour market requirements due to the introduction of new technologies in the economy and the green and digital transformation	Milestone	Entry into force of the acts amending the Act on regional self-government, the Act on labour market institutions, the Act on county self-government and other relevant acts for the coordination of vocational education and training and lifelong learning in the regions	Provisions in the acts amending the Act on regional self-government, the Act on labour market institutions, the Act on county self-government and other relevant acts indicating their respective entry into force				Q1	2025	Ministry of Education and Science	<p>Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This summary document shall include a reference to the relevant provision(s) indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID annex, including that the operationalised implementation programmes for the national Integrated Skills Strategy 2030 at regional level shall not affect the institutional autonomy of higher education institutions.</p> <p>The summary document shall include as an annex the following documentary evidence:</p> <p>a) copies of the minutes of the meetings with local and regional authorities, or of the input from local and regional authorities, demonstrating that a review process took place and that the amendments were prepared in close cooperation with the local and regional</p>

Non-repayable financial support											
Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year		
											authorities, in accordance with the requirements laid down in the description of the milestone.
A44G	A3.1.1 Investments in modern vocational training, higher education and lifelong learning	Target	T1 - Establishing a Network of functioning Sectoral Skills Centres providing targeted upskilling and reskilling highly relevant for the labour market needs		Number	0	20	Q1	2024	Ministry of Education and Science	<p>Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>A list of all Sectoral Skills Centres and for each of them:</p> <p>a) a certificate of completion of the construction/construction works issued by the construction manager or works manager and the competent authority, certifying that the works have been completed, and that full compliance with the DNSH Technical Guidance (2021/C 58/01) has been ensured, in particular that the construction of new buildings has been in compliance with the Near Zero-Energy Buildings standard, as set out in the Energy Performance of Buildings Directive,</p>

Non-repayable financial support											
Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year		
											<p>b) a certificate issued by the competent authority certifying that the investment has not included the purchase of land,</p> <p>c) a list of invoices for the purchased equipment,</p> <p>d) a copy of a deed of incorporation, a permit issued by a local government unit or a certificate of entry in the register of non-public institutions containing the institutional set-up,</p> <p>e) a list of employment contracts proving that staff has been hired,</p> <p>f) a list of courses and curricula which have been provided, including reference to the individuals targeted by each course and curriculum,</p> <p>g) a list of individual certificates delivered to participants, proving that a training has been provided by the Skills Centre.</p>
A45G	A3.1.1 Investments in modern vocational training, higher education and lifelong learning	Target	T2 - Establishing a Network of functioning Sectoral Skills Centres providing targeted upskilling and reskilling highly relevant for the labour market needs		Number	20	120	Q3	2025	Ministry of Education and Science	<p>Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>A list of all Sectoral Skills Centres and for each of them:</p> <p>a) a certificate of completion of the construction/construction works issued by the construction manager or works manager and</p>

Non-repayable financial support											
Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year		
											<p>the competent authority, certifying that the works have been completed, and that full compliance with the DNSH Technical Guidance (2021/C 58/01) has been ensured, in particular that the construction of new buildings has been in compliance with the Near Zero-Energy Buildings standard, as set out in the Energy Performance of Buildings Directive,</p> <p>b) a certificate issued by the competent authority certifying that the investment has not included the purchase of land,</p> <p>c) a list of invoices for the purchased equipment;</p> <p>d) a copy of a deed of incorporation, a permit issued by a local government unit or a certificate of entry in the register of non-public institutions containing the institutional set-up,</p> <p>e) a list of employment contracts proving that staff has been hired;</p> <p>f) a list of courses and curricula which have been provided, including reference to the individuals targeted by each course and curriculum,</p> <p>g) a list of individual certificates delivered to participants, proving that a training has been provided by the Skills Centre.</p>
A46G	A3.1.1 Investments in modern vocational	Target	T1 - Skills provision to learners in the Sectoral Skills		Number	0	2 000	Q3	2024	Ministry of Education and Science	Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document

Non-repayable financial support											
Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year		
	training, higher education and lifelong learning		Centres including certification of learning outcomes (skills), issued and recognised by the sector								<p>shall include as an annex the following documentary evidence and elements:</p> <p>a) a list of the persons having received training and for each of them a unique identifier and a reference to the individual certificate proving that the training has been completed and indicating the date of the training, the obtained learning outcomes (skills and qualifications), recognised by the sector, issued by the sectoral organisation in accordance with national legislation, and including, based on the person's application form, the age and professional status (whether the person is a current vocational education or training teacher);</p> <p>b) a copy of the official list(s) of available trainings issued by the Skills Centres, specifying the content of each training for the completion of which an individual certificate has been issued as per point a), indicating for each training at least one digital dimension and one green dimension, based on the best available knowledge and science.</p>
A47G	A3.1.1 Investments in modern vocational training, higher education and lifelong learning	Target	T2 - Skills provision to learners in the Sectoral Skills Centres including certification of learning outcomes (skills), issued and recognised by the sector		Number	2 000	16 000	Q3	2025	Ministry of Education and Science	<p>Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence and elements:</p> <p>a) a list of the persons having received training and for each of them a unique identifier and a reference to the individual certificate proving that the training has been completed and</p>

Non-repayable financial support											
Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year		
											<p>indicating the date of the training, the obtained learning outcomes (skills and qualifications), recognised by the sector, issued by the sectoral organisation in accordance with national legislation, and including, based on the person's application form, the age and professional status (whether the person is a current vocational education or training teacher);</p> <p>b) a copy of the official list(s) of available trainings issued by the Skills Centres, specifying the content of each training for the completion of which an individual certificate has been issued as per point a), indicating for each training at least one digital dimension and one green dimension, based on the best available knowledge and science.</p>
A48G	A3.1.1 Investments in modern vocational training, higher education and lifelong learning	Target	T3 - Skills provision to learners in the Sectoral Skills Centres including certification of learning outcomes (skills), issued and recognised by the sector		Number	16 000	24 000	Q2	2026	Ministry of Education and Science	<p>Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence and elements:</p> <p>a) a list of the persons having received training and for each of them a unique identifier and a reference to the individual certificate proving that the training has been completed and indicating the date of the training, the obtained learning outcomes (skills and qualifications), recognised by the sector, issued by the sectoral organisation in accordance with national legislation, and including, based on the person's application form, the age and professional status (whether the person is a</p>

Non-repayable financial support											
Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year		
											<p>current vocational education or training teacher);</p> <p>b) a copy of the official list(s) of available trainings issued by the Skills Centres, specifying the content of each training for the completion of which an individual certificate has been issued as per point a), indicating for each training at least one digital dimension and one green dimension, based on the best available knowledge and science, and</p> <p>c) report on the learners, including the share of adults (at least 25 years old – not including vocational education and training teachers); the share of young people (between 14 and 24 years old), the share of current vocational education and training teachers having participated in the training in the first two years of operation of the Skills Centres (following the reform of the Teachers Act).</p>
A49G	A3.1.1 Investments in modern vocational training, higher education and lifelong learning	Target	Setting up of functioning Regional Coordination Teams coordinating the policy in vocational education and training and lifelong learning		Number	0	14	Q3	2022	Ministry of Education and Science	<p>Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) for each Regional Coordination Team, the corresponding list of stakeholders;</p> <p>b) for each Regional Coordination Team, the declaration of acceptance of the coordination's mechanism (with the annex) signed by the Ministry and the voivodship board and the Resolution of the voivodship executive board</p>

Non-repayable financial support											
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					Unit of measure	Baseline	Goal	Quarter	Year		
											<p>("uchwała zarządu województwa") demonstrating that the Team has been established;</p> <p>c) extract(s) from the operationalised regional implementation programmes containing the obligation for the Team to coordinate regional activities specified in operationalised implementation programmes concerning vocational education and training and lifelong learning, and to cooperate with higher education where relevant and if agreed with the higher education institutions concerned.</p>
A50G	A3.1.1 Investments in modern vocational training, higher education and lifelong learning	Target	Development of operationalised implementation programmes for the Integrated Skills Strategy at regional level by the established Regional Coordination Groups for vocational education and training and lifelong learning		Number	0	14	Q3	2023	Ministry of Education and Science	<p>Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) a copy of each operationalised regional implementation programme, complying with all the elements listed in the description of the target and the corresponding investment.</p>

Sub-component A4 – Increasing structural matching, efficiency and crisis resilience of the labour market

Non-repayable financial support											
Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year		
A51G	A4.1 Effective institutions for the labour market	Milestone	Entry into force of new laws on public employment services, employment of third country nationals, and on an electronic conclusion of certain job contracts: - introducing changes to public employment services and active labour market policies to increase labour force participation - lowering the administrative barriers to employment of foreigners - simplifying the process of concluding certain contracts	Provision in the laws on public employment services, employment of third country nationals, and on an electronic conclusion of certain job contracts indicating the entry into force				Q4	2022	Ministry of Family and Social Policy	Copies of the publications in the Official Journal, accompanied by a summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This summary document shall include a reference to the relevant provision(s) indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID annex.
A52G	A4.1 Effective institutions for the labour market	Milestone	New standards and performance framework on functioning and coordination of the Public Employment Services	Adoption by the Ministry of Family and Social Policy (MRiPS)				Q4	2023	Ministry of Family and Social Policy	Summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) copy of the adopted new performance standards and of the adopted management performance framework, and a link to the website where the standards and the framework can be accessed.
A53G	A4.1 Effective institutions for the labour market	Milestone	Carry out a consultation process of social partners on the potential for collective agreements and	Publication by the Ministry of Family and Social Policy (MRiPS) of a report on				Q4	2022	Ministry of Family and Social Policy	Summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This document

Non-repayable financial support

Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year		
			conduct a comprehensive study on the potential role of a single labour contract to bring new flexibility and security in the Polish labour market	consultation with social partners							shall include as an annex the following documentary evidence: a) copy of a consultation report drafted by the Ministry of Family and Social Policy, detailing the participants and summaries of contributions and specifying how they were taken into account, as well as the link to the website where the documents to be consulted were made available, b) copy of the comprehensive study on the potential role of a single labour contract and a link to the website where it can be accessed.
A54G	A4.1 Effective institutions for the labour market	Milestone	Entry into force of an amendment of relevant laws to implement the reform priorities as identified in the consultation on collective agreements and in the study on a single labour contract in Poland	Provision in the amendment of relevant laws indicating its entry into force				Q3	2024	Ministry of Family and Social Policy	Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This summary document shall include a reference to the relevant provision(s) indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document.
A55G	A4.1.1 Investment in support of labour market institution reform	Target	Public employment service (PES) where modernised IT systems shall be implemented		% (Percentage)	0	100	Q2	2025	Ministry of Family and Social Policy	Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) list of public employment service (offices) where the IT systems have been deployed; b) reference numbers of the certificates of completion signed by the contractor and the

Non-repayable financial support

Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year		
											competent authority certifying that projects have been completed and are operational.
A56G	A4.1.1 Investment in support of labour market institution reform	Target	Public employment service (PES) staff trained on the application of new procedures and use of IT tools, implemented as a result of the new laws on PES, on employment of third country nationals and on an electronic conclusion of certain job contracts		% (Percentage)	0	50	Q1	2025	Ministry of Family and Social Policy	<p>Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) official data indicating the total number of public employment service employees in Poland;</p> <p>b) copy of a document issued by the Ministry of Family and Social Policy specifying the content of the training programme, including the training topics;</p> <p>c) a list of public employment service employees who have completed the training and for each of them:</p> <ul style="list-style-type: none"> - a unique identifier, - the reference number(s) of the individual certificate(s) proving that the training has been fully completed by the employee.
A57G	A4.2 Reform to improve the labour market situation of parents by increasing access to high-quality childcare for children up to the age of three	Milestone	Adoption of quality standards for childcare, including educational guidelines and standards of care services for children under three years of age, ensuring high quality, including education and care	Provision in the relevant law indicating the entry into force				Q2	2023	Ministry of Family and Social Policy	Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This summary document shall include a reference to the relevant provision(s) indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID annex.

Non-repayable financial support

Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year		
											<p>The summary document shall include as an annex the following documentary evidence:</p> <p>a) copy of the published report by the Ministry of Family and Social Policy containing the independent analysis, taking into account the Council Recommendation of 22 May 2019 on High-Quality Early Childhood Education and Care Systems (2019/C 189/02), and a link to the website where it can be accessed.</p> <p>b) copy of the framework for quality standards for childcare, including educational guidelines and standards of care services for children under three years of age, submitted for public consultation.</p> <p>c) copy of the framework for quality standards for childcare, including educational guidelines and standards of care services for children under three years of age, agreed on after public consultation.</p> <p>d) a copy of a consultation report drafted by the Ministry of Family and Social Policy, detailing the participants and summaries of contributions and specifying how they were taken into account, as well as the link to the website where the documents to be consulted were made available.</p>
A58G	A4.2 Reform to improve the labour market situation of parents by increasing access to high-quality	Milestone	Entry into force of an act amending the Act on the care of children up to three years of age ensuring a stable long-term domestic financing of the childcare	Provision in the act amending the Act of 4 February 2011 on the care of children up to three years old				Q2	2024	Ministry of Family and Social Policy	Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This summary document shall include a reference to the relevant provision(s) indicating

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Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year		
	childcare for children up to the age of three		services for children up to the age of three	indicating its entry into force							the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID annex.
A59G	A4.2 Reform to improve the labour market situation of parents by increasing access to childcare for children up to the age of three	Milestone	Entry into force of an act amending the Act on the care of children up to three years of age aimed at changing the organisation of the system of financing care for children up to the age of three with a view to implementing a single coherent financing management system for creation and functioning of the childcare services for children up to the age of three	Provision in the act amending the Act of 4 February 2011 on the care of children up to three years of age indicating its entry into force				Q2	2022	Ministry of Family and Social Policy	Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This summary document shall include a reference to the relevant provision(s) indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID annex.
A60G	A4.2.1 Support for childcare facilities for children up to three years of age (nurseries, children's clubs) under Maluch+	Milestone	Creation of an IT system to manage the financing and creation of childcare facilities for children up to the age of three, that shall combine different sources of financing childcare	Fully functioning IT system				Q2	2022	Ministry of Family and Social Policy	Summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) certificates of works completion signed by the contractor and the competent authority certifying that the IT system has been completed and is operational. b) a link to the IT system with credentials to access the test environment.
A61G	A4.2.1 Support for childcare facilities for children up to three	Target	Creation of new places in childcare facilities (nurseries, children's clubs)		Number	0	47 500	Q2	2026	Ministry of Family and Social Policy	Summary document duly justifying how the target (including all the constitutive elements) has been

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Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year		
	years of age (nurseries, children's clubs) under Maluch+		for children up to three years of age								<p>satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) list of projects and for each of them: - specification of the type of facility (nursery, children's club), - specification of the type of works (construction, renovation or adaptation), - the number of newly created childcare places.</p> <p>b) the list of certificates of completion issued in accordance with national legislation, certifying that the construction of a facility has been completed or the list of acceptance protocols signed by the competent authority certifying that the renovation or adaptation of a facility has been completed</p> <p>c) reference numbers of the notarial deeds confirming the purchase of real estate, accompanied by reference numbers of purchase contracts of infrastructure, where relevant.</p>
A62G	A4.3 Implementation of the legal framework for social economy entities	Milestone	Entry into force of an act on the social economy	Provision in the act on the social economy indicating its entry into force				Q2	2022	Ministry of Family and Social Policy	Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This summary document shall include a reference to the relevant provision(s) indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID annex.
A63G	A4.3.1 Investment support programmes making it possible, in	Target	Number of entities that obtained a social enterprise status		Number	0	1 400	Q2	2025	Ministry of Family and Social Policy	Summary document duly justifying how the target (including all the constitutive elements) has been

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Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
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	particular, to develop activities, increasing participation in the implementation of social services, improving the quality of integration into social economy entities										satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) list of entities to which a social enterprise status has been granted, and for each entity, a reference to the decision of provincial governor whereby the social enterprise status has been granted.
A64G	A4.3.1 Investment support programmes making it possible, in particular, to develop activities, increasing participation in the implementation of social services, improving the quality of integration into social economy entities	Target	Number of social economy entities, including social enterprises, covered by financial support		Number	0	1 000	Q4	2025	Ministry of Family and Social Policy	Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) detailed list of social economy entities, including social enterprises, receiving the grant and, for each of them, a reference to the grant decision issued by the Ministry of Family and Social Policy. b) report of the evaluation committee regarding its assessment of the submitted applications against the selection criteria, showing that the principles of non-discrimination and transparency have been respected. c) copy of the publication of the call for proposals, showing that: (i) the competition is open to applications and follows the principles of non-discrimination and transparency; (ii) the legal requirement that employment in social economy entities receiving grants shall be maintained for at least 12 months following the date of the grant applies.

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Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year		
											d) document prepared by the Ministry of Family and Social Policy explaining how the grants will lead to preserving jobs, increase financial turnover and/or change the economic activity of enterprises.
A65G	A4.4 Making forms of employment more flexible and introducing remote work	Milestone	Entry into force of the act amending the Labour Code introducing the permanent institution of remote work to the provisions of the Labour Code and flexible forms of working time arrangements	Provision in the act amending the Labour Code indicating its entry into force				Q3	2022	Ministry of Family and Social Policy	Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This summary document shall include a reference to the relevant provision(s) indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID annex.
A66G	A4.4.1 Investments related to equipping workers/companies to work remotely	Target	Companies supported in the field of digitalisation		Number	0	3 000	Q2	2025	Ministry of Family and Social Policy	Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) list of companies and for each of them: - name, - unique identifier, - information on the size of the company (micro, small or medium), - information specifying what kind of support has been provided (pre-implementation analysis, training, purchase of licenses and software) with a breakdown of amounts per type of support and the total amount of support granted to each company to verify the requirements on the allocation of the grant per each activity have been respected.

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Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year		
A67G	A4.5 Extend careers and promote working beyond the statutory retirement age	Milestone	Entry into force of the act amending the Act on personal income tax implementing from 2023 a personal income tax reduction for those who reached the retirement age but continue working	Provision in the act amending the Act on personal income tax indicating its entry into force				Q4	2022	Ministry of Finance	Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This summary document shall include a reference to the relevant provision(s) indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID annex.
A68G	A4.5 Extend careers and promote working beyond the statutory retirement age	Milestone	Report to evaluate the impact of measures taken to raise the effective retirement age	Publication of the evaluation report by the Ministry of Family and Social Policy (MRiPS)				Q4	2024	Ministry of Family and Social Policy	Summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. The summary document shall include as an annex the following documentary evidence: a) copy of the published evaluation report by the Ministry of Family and Social Policy and a link to the website where it can be accessed.
A69G	A4.6 Increase labour market participation of certain groups by developing long-term care	Milestone	Strategic review of long-term care in Poland with a view to identifying reform priorities	Publication of the strategic analysis report by the Ministry of Family and Social Policy (MRiPS) and by the Ministry of Health				Q4	2023	Ministry of Family and Social Policy, Ministry of Health	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. The summary document shall include as an annex the following documentary evidence: a) copy of the published strategic analysis report by the Ministry of Family and Social Policy and by the Ministry of Health and a link to the websites where it can be accessed. b) copy of a consultation report drafted by the Ministry of Family and Social Policy and the Ministry of Health, detailing the participants and summaries of contributions and specifying how they were taken into account, as well as the link

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Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year		
											to the website where the documents to be consulted were made available.
A70G	A4.6 Increase labour market participation of certain groups by developing long-term care	Milestone	Entry into force of a law amending relevant laws to implement the reform priorities as identified in the strategic review of long-term care in Poland (in line with milestone A69G)	Provision in the law amending relevant laws indicating its entry into force				Q4	2024	Ministry of Family and Social Policy, Ministry of Health	Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This summary document shall include a reference to the relevant provision(s) indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID annex.
A71G	A4.7 Limit the segmentation of the labour market	Milestone	Entry into force of an act amending the Act on the social insurance system limiting labour market segmentation and increasing social protection of all those working on the basis of civil law contracts, by making those contracts subject to social security contributions	Provision in the act amending the Act on the social insurance system indicating its entry into force				Q1	2023	Ministry of Family and Social Policy	Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This summary document shall include a reference to the relevant provision(s) indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID annex.

B. COMPONENT B: 'GREEN ENERGY AND ENERGY-INTENSITY REDUCTION'

Non-repayable financial support											
Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year		
B1G	B1.1 Clean air and energy efficiency	Milestone	Entry into force of an act amending the Energy Efficiency Act and associated legislative acts	Provision in the act amending the Energy Efficiency Act and the associated legislative acts indicating its entry into force				Q1	2022	Ministry of Climate and Environment / Ministry of Economic Development and Technology	Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This summary document shall include a reference to the relevant provision(s) indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID annex.
B2G	B1.1 Clean air and energy efficiency	Milestone	Update of the "Clean Air" Priority Programme	Adoption of amendments to the "Clean Air" Priority Programme by the National Fund for Environment Protection, including provisions for support targeted at (a) higher-income households notably with the involvement of the banking sector providing loans combined				Q1	2023	Ministry of Climate and Environment	Summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) a copy of the adopted amended programme and a link to the website where the programme can be accessed. b) an explanatory report issued by the Ministry of Climate and Environment demonstrating how the adopted amendments to the programme are in line with the objectives of the long-term renovation strategy under the Energy Performance of Buildings Directive. c) an official document issued by the National Fund for Environment Protection

Non-repayable financial support											
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					Unit of measure	Baseline	Goal	Quarter	Year		
				with grants; (b) low-income households; (c) lowest-income households							indicating the date(s) where the amended programme became fully operational and the support became accessible to recipients. This should include a link to the programme's website.
B3G	B1.1 Clean air and energy efficiency	Milestone	Update of the National Air Protection Programme	Adoption of the updated National Air Protection Programme by the Minister of Climate and Environment				Q4	2021	Ministry of Climate and Environment	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) a copy of the updated Programme adopted by the Minister of Climate and Environment and a link to the website where the Programme can be accessed.
B4G	B1.1 Clean air and energy efficiency	Milestone	Entry into force of an amendment to the Regulation by the Minister of Climate and Environment on quality standards for solid fuels	Provision in the amendment to the Regulation on quality standards for solid fuel indicating its entry into force				Q4	2022	Ministry of Climate and Environment	Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This summary document shall include a reference to the relevant provision(s) indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID annex. This document shall include as an annex the following documentary evidence: a) a copy of the recommendations prepared by the inter-ministerial team, and

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					Unit of measure	Baseline	Goal	Quarter	Year		
											<p>an explanatory report issued by the Ministry of Climate and Environment on how those recommendations have been taken into account in the amendments to the Regulation;</p> <p>b) the report from the consultations conducted with NGOs and coal sector chambers, including copies of contributions, issued by the Ministry of Climate and Environment;</p>
B5G	B1.1 Clean air and energy efficiency	Milestone	Entry into force of the regulation setting quality standards for biomass solid fuels	Provision in the Regulation on quality standards for biomass solid fuels indicating its entry into force				Q3	2023	Ministry of Climate and Environment	Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This summary document shall include a reference to the relevant provision(s) indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID annex.
B6G	B1.1.1 Investments in heat sources in district heating systems	Target	T1 - Heat sources in district heating systems		Number	0	45	Q4	2024	Ministry of Climate and Environment	<p>Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence:</p> <p>a) copies of the signed contracts with the key information on the heat sources</p>

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					Unit of measure	Baseline	Goal	Quarter	Year		
											<p>concerning the type and the amount of CO2 per kWh of energy generated</p> <p>b) a list of heat sources contained in the signed contracts, with a brief description specifying their type and location.</p> <p>c) for each supported installation an extract of the relevant parts of the signed contract or technical specifications of the project proving that the threshold of 250g of CO2/kWh of energy generated has not been exceeded.</p>
B7G	B1.1.1 Investments in heat sources in district heating systems	Target	T2 - Heat sources in district heating systems		Number	45	90	Q2	2026	Ministry of Climate and Environment	<p>Summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence:</p> <p>a) copies of the signed contracts with the key information on the heat sources concerning the type and the amount of CO2 per kWh of energy generated</p> <p>b) a list of heat sources contained in the signed contracts, with a brief description specifying their type and location.</p> <p>c) for each supported installation an extract of the relevant parts of the signed contract or technical specifications of the project proving that:</p>

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Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
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											- the threshold of 250g of CO2/kWh of energy generated has not been exceeded.
B8G	B1.1.2 Replacement of heat sources and improvement of energy efficiency in residential buildings	Target	T1 - Heat source replacement in single-family buildings		Number	0	250 000	Q3	2023	Ministry of Climate and Environment	<p>Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) a complete list of the new heat sources installed under both the Clean Air Priority Programme and the Thermo-modernisation Fund and for each of them:</p> <ul style="list-style-type: none"> - project identification number, - date of the <u>grant payment based on the certificate</u> issued by the contractor, certifying that the works have been completed or of the certificate issued by an independent authority, certifying that the works have been completed, - information on the type of heat source, including an indication of fuel, - information on the location of the heat source, - information on the source of financing - information on energy savings achieved per project (in the case of CAPP, based on simplified CAPP methodology).
B9G	B1.1.2 Replacement of heat	Target	T2 - Heat source replacement in single-family buildings		Number	250 000	791 200	Q2	2026	Ministry of Climate and Environment	Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled.

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Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year		
	sources and improvement of energy efficiency in residential buildings										<p>This document shall include as an annex the following documentary evidence:</p> <p>a) a complete list of the new heat sources installed under both the Clean Air Priority Programme and the Thermo-modernisation Fund and for each of them:</p> <ul style="list-style-type: none"> - project identification number, - date of the grant payment based on the certificate issued by the contractor, certifying that the works have been completed, or of the certificate issued by an independent authority, certifying that the works have been completed, - information on the type of heat source including an indication of fuel, - information on the location of the heat source, - information on the source of financing, - information on energy savings achieved per project (in the case of CAPP, based on simplified CAPP methodology).
B10G	B1.1.2 Replacement of heat sources and improvement of energy efficiency in residential buildings	Target	T1 - Thermo-modernisation and installation of renewable energy sources in residential buildings (single and multi-family buildings)		Number	0	244 952	Q3	2023	Ministry of Climate and Environment / Ministry of Economic Development and Technology	<p>Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence:</p> <p>a) a complete list of the thermo-modernised single-family houses and multi-family buildings and for each of them:</p>

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Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year		
											<ul style="list-style-type: none"> - project identification number, - date of the grant payment based on the certificates issued by the contractor, certifying that the works have been completed, or of the certificate issued by an independent authority, certifying that the works have been completed, - information on the type of building - information on the location of the building, - information on the number of dwellings (in the case of multi-family buildings), - information on the source of financing - information on primary energy savings achieved per project (in the case of CAPP, based on simplified CAPP methodology).
B11G	B1.1.2 Replacement of heat sources and improvement of energy efficiency in residential buildings	Target	T2 - Thermo-modernisation and installation of renewable energy sources in residential buildings (single and multi-family buildings)		Number	244 952	700 390	Q2	2026	Ministry of Climate and Environment/ Ministry of Economic Development and Technology	<p>Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence:</p> <p>a) a complete list of the thermo-modernised single-family houses and multi-family buildings and for each of them:</p> <ul style="list-style-type: none"> - project identification number, - date of the grant payment based on the certificate issued by the contractor, certifying that the works have been completed, or of the certificate issued by an independent authority, certifying that the works have been completed, - information on the type of building - information on the location of the building,

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Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year		
											<ul style="list-style-type: none"> - information on the number of dwellings (in the case of multi-family buildings), - information on the source of financing, - information on primary energy savings achieved per project (in the case of CAPP, based on simplified CAPP methodology).
B12G	B1.1.3 Thermal modernisation of schools	Target	Modernized or exchanged heat sources fulfilling DNSH requirements in buildings of educational institutions (under signed contracts)		Number	0	90	Q2	2026	Ministry of Climate and Environment	<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <ul style="list-style-type: none"> a) copies of the signed contracts. b) a list of replaced or modernised heat sources in buildings of educational institutions and for each heat source <ul style="list-style-type: none"> - the type of heat source replaced and installed, including an indication of the fuel - location of the educational institution; - date and name of the issuer of the certificate of completion signed by the contractor or by the contractor and the competent authority - date and name of the issuer and ex ante and ex post evaluations detailing the primary energy savings
B13G	B1.1.3 Thermal modernisation of schools	Target	Thermo-modernized buildings of educational institutions (under signed contracts)		Number	0	322	Q2	2026	Ministry of Climate and Environment	<p>Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <ul style="list-style-type: none"> a) copies of the signed contracts.

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Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year		
											b) a list of supported buildings of educational institutions and for each of them <ul style="list-style-type: none"> - type (scope) of modernisations, - location of the educational institution; - date and name of issuer of the certificate of work completion of each building, signed by the contractor or by the contractor and the competent authority, - date and name of issuer and ex ante and ex post evaluations indicating energy savings.
B14G	B1.1.4 Strengthening the energy efficiency of local social activity facilities	Target	Social activity facilities with replaced inefficient solid fuel heat sources to modern heat sources fulfilling DNSH requirements		Number	0	21	Q2	2026	Ministry of Culture and National Heritage	Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: <ul style="list-style-type: none"> a) copies of the signed contracts indicating the type of heat source, b) a list of social activity facilities and for each of them: <ul style="list-style-type: none"> - type of heat source replaced and installed, including an indication of the fuel, - location of the social activity facility, - reference number the certificate of work completion of each facility, signed by the contractor and the competent authority, - energy certificate detailing energy savings, reduction of GHG emissions and reduction of air pollution and demonstrating compliance with DNSH requirements.
B15G	B1.1.4 Strengthening	Target	Thermo-modernised facilities of social activity		Number	0	85	Q2	2026	Ministry of Culture and	Summary document duly justifying how the target (including all the constitutive

Non-repayable financial support											
Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year		
	the energy efficiency of local social activity facilities									National Heritage	elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) copies of the signed contracts, b) a list of thermo-modernised community facilities and for each of them: - type (scope) of thermo-modernisations - type and location of the community facility; - date and name of issuer of the certificate of completion of the investment, signed by the contractor and the competent authority - date and name of issuer of the energy certificates detailing energy savings and reduction of GHG emissions and air pollution and demonstrating compliance with DNSH requirements
B16G	B2.1 Improving the conditions for the development of hydrogen technologies and other decarbonised gases	Milestone	Entry into force of acts amending the legislative acts for hydrogen as an alternative fuel for transport	Provisions in the amending legislative acts indicating their entry into force				Q4	2021	Ministry of Climate and Environment	Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This summary document shall include a reference to the relevant provision(s) indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID annex.
B17G	B2.1 Improving the conditions for the	Milestone	Entry into force of the law laying down rules for hydrogen	Provision in the law indicating its entry into force				Q4	2023	Ministry of Climate and Environment	Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone (including all the constitutive elements) has

Non-repayable financial support											
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					Unit of measure	Baseline	Goal	Quarter	Year		
	development of hydrogen technologies and other decarbonised gases										<p>been satisfactorily fulfilled. This summary document shall include a reference to the relevant provision(s) indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of the milestone and the corresponding measure in the CID annex.</p> <p>This document shall include as an annex the following documentary evidence:</p> <p>a) an explanation issued by the Ministry of Climate and Environment describing the impact the reform will have on the marketing of renewable hydrogen, as compared to other sources of hydrogen.</p> <p>b) an explanation issued by the Ministry of Climate and Environment on how the reform is aligned with the EU hydrogen strategy.</p> <p>c) extract of the relevant parts containing the provisions that ensure compliance with the 'Do no significant harm' Technical Guidance (2021/C58/01)</p>
B18G	B2.1.1 Investment in hydrogen, hydrogen manufacturing, storage and transport	Target	Environmental permits issued for hydrogen refuelling stations		Number	0	10	Q3	2023	Ministry of Climate and Environment	Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: copies of the environmental permits issued by the competent authority.

Non-repayable financial support											
Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year		
B19G	B2.1.1 Investment in hydrogen, hydrogen manufacturing, storage and transport	Target	Entry into operation of hydrogen refuelling stations		Number	0	25	Q2	2026	Ministry of Climate and Environment	<p>Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) a list of refuelling stations indicating for each of them:</p> <ul style="list-style-type: none"> - type of hydrogen that the station is designed to support - location of the station (for mobile stations the area where they are expected to operate); - its capacity <p>b) copy of the official documents demonstrating the entry into operation signed by the contractor and the competent authority</p>
B20G	B2.1.1 Investment in hydrogen, hydrogen manufacturing, storage and transport	Target	Research and innovation projects on innovative hydrogen powered transport units		Number	0	3	Q2	2026	Ministry of Climate and Environment	<p>Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) copy of the publication of the call, showing that the competition is open to applications and that projects have been selected taking into account their readiness and maturity for implementation,</p> <p>b) for each project the copy of the official document demonstrating completion, signed by the contractor and the competent authority indicating:</p>

Non-repayable financial support											
Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year		
											- the type of project, - location of the recipients.
B21G	B2.1.1 Investment in hydrogen, hydrogen manufacturing, storage and transport	Target	Capacity of low-carbon and renewable hydrogen production facilities, including electrolysers, with associated infrastructure		Number	0	320	Q2	2026	Ministry of Climate and Environment	Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) copy of the publication of the call, showing that the competition is open to applications and that projects have been selected taking into account their readiness and maturity for implementation, b) a list of projects and for each of them: - the type of project - the capacity (in MW) - the location of the recipients - reference numbers of the official documents demonstrating completion signed by the contractor and the competent authority - reference numbers of the certificates of GHG emissions, calculated using the methodology indicated in the target.
B22G	B2.2 Improving the conditions for the development of renewable energy sources	Milestone	Entry into force of acts amending the legislative framework for renewable energy communities and biomethane: Amendments to the RES Act, Amendments of legislation concerning energy market, and entry into force of a Regulation to the RES Act	Provisions in the amending acts and in the regulation indicating their entry into force				Q1	2023	Ministry of Climate and Environment	Copies of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This summary document shall include a reference to the relevant provision(s) indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of the milestone

Non-repayable financial support											
Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year		
											and of the corresponding measure in the CID annex.
B23G	B2.2 Improving the conditions for the development of renewable energy sources	Milestone	Entry into force of an act amending the Act on investments in onshore wind farms	Provision in the act amending the Act on investments in onshore wind farms indicating its entry into force				Q2	2022	Ministry of Climate and Environment	Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This summary document shall include a reference to the relevant provision(s) indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID annex.
B24G	B2.2 Improving the conditions for the development of renewable energy sources	Milestone	Entry into force of a regulation laying down a plan of renewables auctions for the years 2022 - 2027	Provision in the regulation indicating its entry into force				Q3	2022	Ministry of Climate and Environment	Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This summary document shall include a reference to the relevant provision(s) indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID annex.
B25G	B2.2 Improving the conditions for the development of renewable energy sources	Target	T1 - Installed capacity of onshore wind and photovoltaic installations (in GW)		Number	11,2	18	Q4	2023	Ministry of Climate and Environment	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) a document issued by the Energy Market Agency indicating the total installed

Non-repayable financial support											
Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year		
											capacity of onshore wind and of photovoltaic installations as of 31/1/2020 b) a document issued by the Energy Market Agency indicating aggregated total installed capacity of onshore wind and photovoltaic installations
B26G	B2.2 Improving the conditions for the development of renewable energy sources	Target	T2 - Installed capacity of onshore wind and photovoltaic installations (in GW)		Number	18	20	Q4	2024	Ministry of Climate and Environment	Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) a document by the Energy Market Agency indicating aggregated total installed capacity of onshore wind and photovoltaic installations
B27G	B2.2 Improving the conditions for the development of renewable energy sources	Target	T3 - Installed capacity of onshore wind and photovoltaic installations (in GW)		Number	20	23	Q4	2025	Ministry of Climate and Environment	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) a document by the Energy Market Agency indicating aggregated total installed capacity of onshore wind and photovoltaic installations
B28G	B2.2 Improving the conditions for the development of renewable energy sources	Target	T4 - Installed capacity of onshore wind and photovoltaic installations (in GW)		Number	23	23,5	Q2	2026	Ministry of Climate and Environment	Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) a document by the Energy Market Agency indicating aggregated total

Non-repayable financial support											
Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year		
											installed capacity of onshore wind and photovoltaic installations
B29G	B2.2 Improving the conditions for the development of renewable energy sources	Milestone	Entry into force of the implementing regulation following from the Act of 17 December 2020 on the promotion of electricity generation in offshore wind farms	Provision in the regulation indicating its entry into force				Q2	2022	Ministry of Climate and Environment	Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone has been satisfactorily fulfilled. This summary document shall include a reference to the relevant provision(s) indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID annex.
B30G	B2.2 Improving the conditions for the development of renewable energy sources	Milestone	Entry into force of the implementing regulation following from the Act of 17 December 2020 on the promotion of electricity generation in offshore wind farms	Provision in the regulation indicating its entry into force				Q4	2022	Ministry of Climate and Environment	Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This summary document shall include a reference to the relevant provision(s) indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID annex.
B31G	B2.2.1 Development of transmission networks, smart electricity infrastructure	Target	T1 - Length of newly built or modernised power transmission network (km)		Number	0	70	Q4	2024	Ministry of Climate and Environment	Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) a report indicating the aggregated total number of kilometres of newly built or modernised sections of power transmission network projects, including an explanation

Non-repayable financial support											
Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year		
											<p>on how the modernization of transmission lines contributes to reducing energy losses</p> <p>b) a list of individual newly built or modernised sections installed and for each of them:</p> <ul style="list-style-type: none"> - a brief description, including an indication of whether the section is new or has been modernised, - information on the location of the section - reference number of the certificate of installation signed by the contractor and the competent authority - information on voltage - length
B32G	B2.2.1 Development of transmission networks, smart electricity infrastructure	Target	T2 - Length of newly built or modernised power transmission network (km)		Number	70	190	Q4	2025	Ministry of Climate and Environment	<p>Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) a report indicating the aggregated total number of kilometres of newly built or modernised sections of power transmission network projects including an explanation on how the modernization of transmission lines contributes to reducing energy losses</p> <p>b) a list of individual newly built or modernised sections installed and for each of them:</p> <ul style="list-style-type: none"> - a brief description, including an indication of whether the section is new or had been modernised. - information on the location of the section,

Non-repayable financial support											
Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year		
											<ul style="list-style-type: none"> - reference number of the certificate of installation signed by the contractor and the competent authority - information on voltage - length
B33G	B2.2.1 Development of transmission networks, smart electricity infrastructure	Target	T3 - Length of newly built or modernised power transmission network (km)		Number	190	320	Q2	2026	Ministry of Climate and Environment	<p>Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) a report indicating the aggregated total number of kilometres of newly built or modernised sections of power transmission network projects including an explanation on how the modernization of transmission lines contributes to reducing energy losses</p> <p>b) a list of individual newly built or modernised sections installed and for each of them:</p> <ul style="list-style-type: none"> - a brief description, including an indication of whether the section is new or has been modernised. - information on the location of the section - reference number of the certificate of completion signed by the contractor and the competent authority. - information on voltage - length
B34G	B2.2.1 Development of transmission networks,	Milestone	Implementation of the data hub on the electricity market (OIRE/CSIRE)	Entry into operation				Q4	2024	Ministry of Climate and Environment	Summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled.

Non-repayable financial support											
Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year		
	smart electricity infrastructure										<p>This document shall include as an annex the following documentary evidence:</p> <p>a) certificates of works completion signed by the contractor and the competent authority certifying that the data hub and power quality analyser have been installed and are operational, and links to the data hub (links to the web portals dedicated to users of the data hub and available via Internet) including selected data from the power quality analyser system.</p>
B35G	B2.2.2 RES installations operated by energy communities	Target	Entities supported within the pre-investment part		Number	0	139	Q1	2025	Ministry of Economic Development and Technology	<p>Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) copy of the publication of the call, showing that the competition is open to applications,</p> <p>b) justification that the technical specifications of the call are fully aligned with the description, criteria and conditions as set out in the target and of the description of the investment in the CID annex,</p> <p>c) a list of individual grant agreements signed, and for each of them: - the reference number of the grant agreement</p>

Non-repayable financial support											
Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year		
											<ul style="list-style-type: none"> - description of projects falling under respective grant agreement with the indication of a period for implementation, - information on the location of the recipients entities, d) an explanatory note on how the balanced distribution between entities across the country, considering population and geographical coverage has been achieved e) a detailed report issued by the body responsible for the call, explaining the assessment of the submitted applications against the selection criteria, including information on the number and type of applications received.
B36G	B2.2.2 RES installations operated by energy communities	Target	Energy communities supported within the investment part		Number	0	10	Q4	2025	Ministry of Economic Development and Technology	<p>Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <ul style="list-style-type: none"> a) copy of the publication of the call, showing that the competition is open to applications, b) justification that the technical specifications of the call are fully aligned with the description, criteria and conditions as set out in the target and in the description of the investment in the CID annex.

Non-repayable financial support											
Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year		
											<p>c) copies of individual grant agreements signed, and for each of them:</p> <ul style="list-style-type: none"> - description of projects falling under respective grant agreement with a period for implementation, - size and location of beneficiary entities <p>d) a detailed report issued by the body responsible for the call, explaining the assessment of the submitted applications against the selection criteria, including information on the number and type of applications received.</p> <p>e) an explanatory note issued by the Ministry of Economic Development and Technology on how the balanced distribution between entities across the country, considering population and geographical coverage was achieved.</p>
B37G	B2.2.3 Construction of offshore terminal infrastructure	Milestone	Construction of an offshore installation terminal	Entry into operation				Q2	2025	Ministry of Infrastructure	<p>Summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) certificate of completion and entry into operation signed by the contractor and the competent authority, specifying, among others, the date when the project became operational.</p>
B38G	B2.2.3 Construction of offshore	Target	Construction of an offshore service terminal in Leba and Ustka		Number	0	2	Q2	2026	Ministry of Infrastructure	<p>Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled.</p>

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Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year		
	terminal infrastructure										<p>This document shall include as an annex the following documentary evidence:</p> <p>a) certificates of completion of the construction of the two offshore service terminals signed by the contractor and the competent authority, specifying date when the projects became operational.</p> <p>b) report by the Ministry of Infrastructure justifying that the technical specifications of the projects are fully aligned with the description of the target and the description of the investment in the CID annex,</p> <p>c) copy of the expert assessment of the condition of the structures along the track at Łeba service terminal</p>
B39G	B3.1 Support sustainable water and wastewater management in rural areas	Milestone	Development of rules for the territorialisation of support for water supply or sewage investments RRP in rural areas	Adoption of guidelines by Minister of Agriculture and Rural Development				Q4	2021	Ministry of Agriculture and Rural Development	<p>Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) copy of the guidelines adopted by the Ministry of Agriculture and Rural Development and a link to the website where the guidelines can be accessed.</p> <p>b) explanatory note on how the guidelines' selection criteria measure the municipalities' ability to finance investments from their own resources, and how those with lowest ability are prioritised</p>

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					Unit of measure	Baseline	Goal	Quarter	Year		
											c) an explanatory note detailing the involvement of voivodship (regional) governments and copies of their contributions.
B40G	B3.1 Support sustainable water and wastewater management in rural areas	Milestone	Entry into force of legal act establishing an obligation to carry out regular monitoring and control of appropriate individual systems	Provision in the legal act indicating its entry into force				Q2	2022	Ministry of Infrastructure	Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This summary document shall include a reference to the relevant provision(s) indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID annex.
B41G	B3.1.1 Investments in wastewater treatment systems and water supply in rural areas	Target	Additional connections of rural population in scope of water infrastructure		Number	0	33 990	Q4	2025	Ministry of Agriculture and Rural Development	Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) copy of the publication of the call for projects, showing that the competition is open and transparent. b) justification that the technical specifications and the selection criteria of the call are fully aligned with the description, criteria and conditions as set out in the target and in the description of the investment in the CID annex, c) documentary evidence (such as water permits or environmental decisions for new

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					Unit of measure	Baseline	Goal	Quarter	Year		
											<p>water intakes) demonstrating that water abstraction is avoided when concerned water bodies are/are projected to be in less than a good status or potential</p> <p>d) a list of supported communes and for each of them:</p> <ul style="list-style-type: none"> - the number of additional connections - - the location of each connection; - date and reference number of the certificate of completion for each location signed by the contractor and the competent authority - date where the additional connections became operational - information on how alternative solutions have been considered <p>e) documentary evidence showing that the supported communes comply with the amended rules on wastewater disposal.</p>

Loan support											
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					Unit of measure	Baseline	Goal	Quarter	Year		
B1L	B1.2 Facilitating the implementation of the energy saving obligation for energy companies	Milestone	Entry into force of the implementing regulation to the Energy Efficiency Act	Provision in the implementing regulation to the Energy Efficiency Act indicating its entry into force				Q2	2022	Ministry of Climate and Environment	Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This summary document shall include a reference to the relevant provision(s) indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID annex.
B2L	B1.2.1 Energy efficiency and RES in companies – investments with the highest greenhouse gas reduction potential	Milestone	Financing instructions (including eligibility and selection criteria) for the support scheme targeting energy efficiency and RES in companies, including those covered by the EU Emissions Trading System	Publication of the support scheme				Q4	2022	Ministry of State Assets	Summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) copy of the Financing Instruction adopted and published by the Ministry of State Assets, establishing the support scheme, demonstrating how the support scheme complies with the conditions and criteria as listed in the milestones' description and of the corresponding measure in the CID annex and a link to the website where the Financing Instruction is posted.
B3L	B1.2.1 Energy efficiency and RES in companies – investments with the highest greenhouse gas reduction potential	Target	Award of all contracts for the implementation of energy efficiency and RES in enterprises		Number	0	43	Q4	2023	Ministry of State Assets	Summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) list of the contracts awarded and, for each contract awarded, a brief description of the project, including the information on its main

Loan support											
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					Unit of measure	Baseline	Goal	Quarter	Year		
											<p>objective. For projects under the EU ETS, a unique identifier, the name, the location, the Installation ID/Aircraft Operator ID in the European Union Transaction Log (EUTL, as established by Article 5 of the Commission Regulation (EU) No 389/2013)</p> <p>b) the copies of contracts award notifications</p> <p>c) justification that the technical specifications of the projects for which the contracts have been awarded are fully aligned with the description, criteria and conditions as set out in the target and in the description of the reform in the CID annex</p> <p>d) copy of the documents adopted for the deployment of the support scheme, demonstrating that the scheme has been deployed in line with the financial instructions described under B2L and rolled out through a non-discriminatory, transparent, and open process, open to all industrial sectors</p>
B4L	B2.3 Support for investment in offshore wind farms	Milestone	Entry into force of implementing regulations following from the Act on the promotion of electricity generation in offshore wind farms	Provisions in the regulations indicating their entry into force				Q2	2024	Ministry of Climate and Environment	Copies of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This summary document shall include a reference to the relevant provision(s) indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID annex.

Loan support											
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B5L	B2.3 Support for investment in offshore wind farms	Milestone	Organisation of auctions for electricity from offshore wind farms	Publication of auction results				Q4	2025	Ministry of Climate and Environment	<p>Summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) Copy of the auction call that is fully aligned with the description criteria and conditions as set out in the milestone and in the description of the reform in the CID annex</p> <p>b) copy of a document published by the President of the Energy Regulatory Office containing the auction results</p> <p>c) a list of offshore wind farms for which installation is planned, which have the right to cover the negative balance through auction in 2025, and for each relevant wind farm: - their capacity in MW - the capacity to which the right to cover the negative balance was granted</p>
B6L	B2.3 Support for investment in offshore wind farms	Milestone	Entry into force of an amendment of the Regulation on the detailed conditions for the operation of the power system which shall amend national balancing rules in order to reduce to the maximum possible extent the impact of	Provision in the amendment of the regulation indicating its entry into force				Q4	2023	Ministry of Climate and Environment	<p>Copies of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This summary document shall include a reference to the relevant provision(s) indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID annex.</p> <p>This summary document shall also include as an annex the following documentary evidence:</p>

Loan support											
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					Unit of measure	Baseline	Goal	Quarter	Year		
			the allocation constraints								a) terms of reference of the study on the optimisation of proposed measures to limit allocation constraints in the Polish electricity system carried out by the regulator. The terms of reference should outline the objectives, scope and deliverable of the study, the resources allocated as well as the work breakdown structure and the time schedule.
B7L	B2.3.1 Construction of offshore wind farms	Milestone	Call for proposals of selected offshore wind farm projects	Publication of the results of the selection process				Q3	2022	Ministry of State Assets	<p>Summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence and elements:</p> <p>a) copy of the publication of the call, showing that the competition is open to applications from all projects participating in Phase I.</p> <p>b) justification that the technical specifications of the call, including the selection criteria, are fully aligned with the description, criteria and conditions as set out in the target and of the description of the investment in the CID annex.</p> <p>c) Copy of the document published by the Competent Authority with the results of the selection process listing the recipients of the support.</p> <p>d) a detailed report of the evaluation committee regarding its assessment of the submitted applications against the selection criteria, including information on the number and type of applications received.</p>

Loan support											
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					Unit of measure	Baseline	Goal	Quarter	Year		
											e) information on the location of the projects of the recipients of the support.
B8L	B2.3.1 Construction of offshore wind farms	Milestone	Commencement of construction works	Completion				Q4	2024	Ministry of State Assets	<p>Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) the list of the offshore wind farms including:</p> <p>i. copy of the construction log in which the commencement of works has been confirmed by an authorized entity, e.g. construction manager / construction works supervision inspector</p> <p>ii. copy of the final investment decisions by the selected recipients</p> <p>iii. copies of the necessary approvals</p> <p>iv. copies of contracts with contractors</p> <p>v. copies of work start orders (NTP)</p> <p>b) information on the location of each works site.</p>
B9L	B2.3.1 Construction of offshore wind farms	Target	Installed capacity of offshore wind farms (in MW)		Number	0	1 500	Q2	2026	Ministry of State Assets	Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:

Loan support											
Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year		
											<p>a) Copy of the Interim Operational Notification (ION) as per Commission Regulation 2016/631, indicating the aggregated total rated installed capacity of offshore wind farms (in MW);</p> <p>b) a list of individual offshore wind farms installed and for each of them:</p> <ul style="list-style-type: none"> - information on the location - reference number of the certificate of installation signed by the contractor - the date when the farm became operational.
B10L	B2.4 Legal framework for the development of energy storage facilities	Milestone	Entry into force of amendments of the Act on energy law with regards to energy storage	Provision in the amendments of the Act on energy law indicating its entry into force				Q2	2021	Ministry of Climate and Environment	Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include a reference to the relevant provision(s) indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of the milestone and the corresponding measure in the CID annex.
B11L	B2.4.1 Energy storage systems	Target	T1 - Residential energy storage facilities for energy prosumers installed		Number	0	10 000	Q2	2024	Ministry of Climate and Environment	<p>Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) a report evidencing that the residential energy storage facilities fulfil the relevant elements of the target, as listed in the description of the target and of the corresponding measure in the CID annex;</p>

Loan support											
Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year		
											b) a list of individual residential energy storage facilities installed and for each of them: <ul style="list-style-type: none"> - information of its location - information on its type - date of issuance of the document confirming the installation of an energy storage facility with a minimum capacity of 4kWh in the given location
B12L	B2.4.1 Energy storage systems	Target	T2 - Residential energy storage facilities for energy prosumers installed		Number	10 000	28 000	Q2	2026	Ministry of Climate and Environment	Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: <ul style="list-style-type: none"> a) a report evidencing that the residential energy storage facilities fulfil the relevant elements of the target, as listed in the description of the target and of the corresponding measure in the CID annex; b) a list of individual residential energy storage facilities installed and for each of them: <ul style="list-style-type: none"> - information on its location - information on its type - date of issuance of the document confirming the installation of an energy storage facility with a minimum capacity of 4 kWh in the given location.
B13L	B2.4.1 Energy storage systems	Milestone	Modernisation of the electricity storage facility (storage and pumped power station)	Completion of the modernisation				Q2	2026	Ministry of Climate and Environment	Summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:

Loan support											
Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year		
											<p>a) a report justifying that the project fulfils the relevant elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID annex and indicating in particular:</p> <ul style="list-style-type: none"> - the modernised electricity storage capacity in MWh - capacity in MW - level of increase in the availability and efficiency of the plant in generation and pump mode - date when the project became operational. <p>b) copies of the certificates of completion signed by the contractor and the relevant authority</p>
B14L	B3.2 Support for environmental restoration and protection against hazardous substances	Milestone	Entry into force of a law to facilitate a comprehensive elimination of the negative environmental impact of large-scale post-industrial areas.	Provision in the law indicating its entry into force				Q4	2022	Ministry of Climate and Environment	Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This summary document shall include a reference to the relevant provision(s) indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID annex.
B15L	B3.2 Support for environmental restoration and protection against hazardous substances	Milestone	Entry into force of a legal act dedicated to hazardous materials lingering in the Baltic Sea	Provision in the legal act indicating its entry into force				Q3	2022	Ministry of Infrastructure	Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This summary document shall include a reference to the relevant provision(s) indicating the entry into force and to the provisions which fulfil the relevant elements of

Loan support											
Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year		
											the milestone, as listed in the description of the milestone and of the corresponding measure in the CID annex.
B16L	B3.2.1 Investments in risk neutralisation and the restoration of large-scale brownfield sites and the Baltic Sea	Target	Documentation sets prepared for investments related to the negative environmental impact of selected large-scale brownfields and hazardous materials sunken on the bottom of the Baltic Sea		Number	0	9	Q2	2026	Ministry of Climate and Environment, Ministry of Infrastructure, Ministry of Economic Development and Technology	Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence and elements: a) copies of the full investment documentation sets for nine pre-defined locations; b) for each location a report issued by competent environmental authority describing the significant problems with the presence of pollutants or hazardous substances the given large-scale area faces
B17L	B3.2.1 Investments in risk neutralisation and the restoration of large-scale brownfield sites and the Baltic Sea	Target	Land areas for which field research related to the presence of pollutants and hazardous materials was carried out		Number	0	5	Q4	2024	Ministry of Climate and Environment, Ministry of Economic Development and Technology	Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence and elements: a) copies of the field research, studies, and land inventories carried out.
B18L	B3.2.1 Investments in risk neutralisation and the restoration of large-scale brownfield sites and the Baltic Sea	Target	Locations in Polish sea areas (including wrecks) with performed inventory and field research related to the presence of hazardous materials		Number	0	4	Q4	2025	Ministry of Infrastructure	Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence and elements: a) a list of reconnaissance and measurement campaigns in the sea, including their start and end dates

Loan support											
Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year		
											<p>b) documentary evidence of the campaigns</p> <p>c) copy of the analysis of the obtained data.</p>
B19L	B3.2.1 Investments in risk neutralisation and the restoration of large-scale brownfield sites and the Baltic Sea	Target	Area of remediated land (in hectares)		Number	0	160	Q4	2025	Ministry of Economic Development and Technology	<p>Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) certificate(s) of completion of land remediation, the neutralisation of hazardous substances and the preparation of land for investments by a modernisation of hard infrastructure (communication, road and track infrastructure), issued in accordance with the national legislation; each certificate shall indicate the area of remediated land (in hectares),</p> <p>b) copy of the plan or strategy for investments on the site, adopted by the site's operator</p>
B20L	B3.2.1 Investments in risk neutralisation and the restoration of large-scale brownfield sites and the Baltic Sea	Target	Area of revitalised buildings (in square metres)		Number	0	17 000	Q4	2025	Ministry of Economic Development and Technology	<p>Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) certificate(s) of completion of works issued in accordance with the national legislation; each certificate shall indicate the area of revitalised buildings (in square metres).</p>
B21L	B3.3 Support for the sustainable management of water resources	Milestone	Entry into force of amendments to national legislation needed to improve	Provision in the amendments indicating the entry into force				Q2	2022	Ministry of Agriculture and Rural Development	Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily

Loan support											
Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year		
	in agriculture and rural areas		the conditions for resilient water management in agriculture and rural areas								fulfilled. This summary document shall include a reference to the relevant provision(s) indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID annex.
B22L	B3.3.1 Investments in increasing the potential of sustainable water management in rural areas	Milestone	Adoption of selection criteria for call for proposals	Adoption of the criteria by the Ministry of Agriculture and Rural Development				Q2	2022	Ministry of Agriculture and Rural Development	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) link to the website with information on the support scheme b) copy of the adopted criteria and a link to the website where they can be accessed.
B23L	B3.3.1 Investments in increasing the potential of sustainable water management in rural areas	Target	Area of agricultural land / forest (in hectares) benefiting from improved water retention		Number	0	2 500 000	Q4	2025	Ministry of Agriculture and Rural Development	Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) a list of projects and for each of them: - information on its type - information on its location, its geographical identification (name of commune) and type of land (forest or agricultural land) benefiting from improved water retention - information on the surface of land benefiting from improved water retention - information on whether it is a nature-based or other climate change resilient project, and for projects which are not, an appropriate

Loan support											
Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year		
											<p>justification of their positive impact on water retention.</p> <ul style="list-style-type: none"> - reference numbers of the certificate of completion of works issued in accordance with national legislation. - reference numbers of the relevant permit and, where relevant, additional documentary evidence demonstrating that the permit was issued in compliance with the <i>Guidelines on remedial actions for projects co-financed by EU Funds affected by the infringement 2016/2046</i> - reference numbers of the environmental impact assessment or alternative verification of impacts on the environment for projects for which environmental impact assessment is not required <p>b) an independent expert assessment of the supported projects' aggregate impact on water retention, the status of surface waters and ground waters and their impact on potential future improvements of the ecological status or potential of the affected water bodies.</p>
B24L	B3.4 Enabling framework for green transition investments in urban areas	Milestone	Entry into force of a law on sustainable urban development setting goals, directions, implementing rules and coordination mechanisms for the green	Provision in the law indicating its entry into force				Q4	2023	Ministry of Development Funds and Regional Policy	Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This summary document shall include a reference to the relevant provision(s) indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of the

Loan support											
Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year		
			transformation of cities								milestone and of the corresponding measure in the CID annex.
B25L	B3.4 Enabling framework for green transition investments in urban areas	Milestone	Green Urban Transformation Instrument	Establishment of the Green Urban Transformation Instrument and adoption of its detailed rules and procedures in consultation with all stakeholders				Q2	2022	Ministry of Development Funds and Regional Policy	<p>Summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) copy of the documents adopted by the Ministry of Development Funds and Regional Policy establishing the Green Urban Transition Instrument and its detailed rules, including the rules determining eligibility for loan remission, the use of financial reflows, the list of excluded activities, and a link to the Instrument's website</p>
B26L	B3.4.1 Investments in a green transformation of cities	Target	T1 - Signature of all of the contracts for investments in green urban development projects (calculated on a compound basis)		Number	0	120	Q2	2024	Ministry of Development Funds and Regional Policy	<p>Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) copies of the publications of the calls, showing that the competitions are open to applications from all cities and are transparent and competitive</p> <p>b) a detailed report of the evaluation committee regarding its assessment of the submitted applications against the selection criteria specified in the description of the target and in the description of the investment, including information on the number and type of applications received and on how the balanced distribution between entities across the</p>

Loan support											
Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year		
											country, considering population and geographical coverage, has been achieved c) a list of contracts signed with recipients, specifying for each contract: - type of recipient (company, local authority, etc.), - its location - type of project -reference number of the contract - information on whether the project qualifies for loan remission, and at what rate - cost of the project if it concerns education or awareness-raising among citizens about the need to transform cities towards climate neutrality in adapting to climate change.
B27L	B3.4.1 Investments in a green transformation of cities	Target	T2 - Signature of all of the contracts for investments in green urban development projects (calculated on a compound basis)		Number	120	344	Q4	2025	Ministry of Development Funds and Regional Policy	Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) copies of the publication of the calls, showing that the competitions are open to applications from all cities and are transparent and competitive b) a detailed report of the evaluation committee regarding its assessment of the submitted applications against the selection criteria specified in the description of the target and in the description of the investment, including information on the number and type of applications received on how the balanced distribution between entities across the

Loan support											
Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year		
											country, considering population and geographical coverage has been achieved c) a list of contracts signed with recipients, specifying for each contract: - type of recipient (company, local authority, etc.), - its location - type of project - references to the signed contract - information on whether the project qualifies for loan remission and at what rate - cost of the project if it concerns education or awareness-raising among citizens about the need to transform cities towards climate neutrality in adapting to climate change.
B28L	B3.5 Reform of housing construction for people with low and average incomes, taking into account the higher energy efficiency of buildings	Milestone	Entry into force of an act amending the Act of 8 December 2006 on financial support for the creation of residential premises for rent, sheltered housing, night shelters, shelters for the homeless, heating plants and temporary premises, and resulting changes in other acts	Provision in the act amending the Act of 8 December 2006 on financial support for the creation of residential premises for rent, sheltered housing, night shelters, shelters for the homeless, heating plants and temporary premises, and resulting				Q2	2022	Ministry of Economic Development and Technology	Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This summary document shall include a reference to the relevant provision(s) indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID annex.

Loan support											
Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year		
				changes in other acts indicating its entry into force							
B29L	B3.5.1 Investments in energy-efficient housing for low- and average-income households	Target	T1 - Completed construction of the first batch of energy efficient housing for low and average income households		Number	0	1544	Q2	2024	Ministry of Economic Development and Technology	<p>Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence:</p> <p>a) a list of affordable (for low- and average-income households) apartments completed specifying for each of them:</p> <ul style="list-style-type: none"> - the specific local authority or social housing association that has realised the investment - copy of the contract signed with the local authority or social housing association on the basis of which the investment has been realised, - information on the location - reference number of the certificate of completion issued in accordance with national legislation - reference number of the energy efficiency certificates for the apartments issued in accordance with national legislation <p>b) documentary evidence of how the balanced distribution of projects to local authorities and social housing associations across the country, considering population and geographical coverage, has been achieved</p>

Loan support											
Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year		
											<p>c) extract of the relevant parts of calls documentation containing the selection criteria that ensure compliance with the DNSH requirements and address the need for increasing the supply of affordable energy efficient housing for low- and average-income households</p> <p>d) a document detailing the procedures and criteria for allocating the apartments to final beneficiaries</p> <p>e) a detailed report assessing the applications submitted by local authorities and social housing associations against the selection criteria specified in the description of the target and in the description of the investment</p> <p>f) documentary evidence, such as construction permits or environmental decisions, demonstrating the compliance of completed apartments with the DNSH requirements</p> <p>g) copies of contracts signed with local authorities and social housing associations</p> <p>h) copies of the publications of the calls, showing that they are open to applications</p>
B30L	B3.5.1 Investments in energy-efficient housing for low- and average-income households	Target	T2 - Completed construction of the second batch of energy – efficient housing for low and average – income households		Number	1544	6485	Q2	2025	Ministry of Economic Development and Technology	<p>Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence:</p>

Loan support											
Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year		
											<p>a) a list of affordable (for low- and average-income households) apartments completed specifying for each of them:</p> <ul style="list-style-type: none"> - the specific local authority or social housing association that has realised the investment - copy of the contract signed with the local authority or social housing association on the basis of which the investment has been realised, demonstrating that at least 75% of these apartments shall be allocated to those applicants for the apartments who are in the lower half of the list of applicants drawn up based on the income of the applicants in descending order- information on the location - reference number of the certificate of completion issued in accordance with national legislation - reference number of the energy efficiency certificates for the apartments issued in accordance with national legislation <p>b) documentary evidence of how the balanced distribution of projects to local authorities and social housing associations across the country, considering population and geographical coverage, has been achieved</p> <p>c) extract of the relevant parts of calls documentation containing the selection criteria that ensure compliance with the DNSH requirements and address the need for increasing the supply of affordable energy efficient housing for low- and average-income households</p>

Loan support											
Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year		
											<p>d) a document detailing the procedures and criteria for allocating the apartments to final beneficiaries</p> <p>e) a detailed report assessing the applications submitted by local authorities and social housing associations against the selection criteria specified in the description of the target and in the description of the investment</p> <p>f) documentary evidence, such as construction permits or environmental decisions, demonstrating the compliance of completed apartments with the DNSH requirements and other environmental provisions from the target description.</p> <p>g) copies of contracts signed with local authorities and social housing associations</p> <p>h) copies of the publications of the calls, showing that they are open to applications</p>
B31L	B3.5.1 Investments in energy-efficient housing for low- and average-income households	Target	T3 - Completed construction of the third batch of energy-efficient housing for low- and average-income households		Number	6485	12 355	Q2	2026	Ministry of Economic Development and Technology	<p>Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence:</p> <p>a) a list of affordable (for low- and average-income households) apartments completed specifying for each of them: - the specific local authority or social housing association that has realised the investment</p>

Loan support											
Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year		
											<ul style="list-style-type: none"> - copy of the contract signed with the local authority or social housing association on the basis of which the investment has been realised, demonstrating that at least 75% of these apartments shall be allocated to those applicants for the apartments who are in the lower half of the list of applicants drawn up based on the income of the applicants in descending order - information on the location - reference number of the certificate of completion issued in accordance with national legislation - reference number of the energy efficiency certificates for the apartments issued in accordance with national legislation <p>b) documentary evidence of how the balanced distribution of projects to local authorities and social housing associations across the country, considering population and geographical coverage, has been achieved</p> <p>c) extract of the relevant parts of calls documentation containing the selection criteria that ensure compliance with the DNSH requirements and address the need for increasing the supply of affordable energy efficient housing for low- and average-income households</p> <p>d) a document detailing the procedures and criteria for allocating the apartments to final beneficiaries</p>

Loan support											
Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year		
											<p>e) a detailed report assessing the applications submitted by local authorities and social housing associations against the selection criteria specified in the description of the target and in the description of the investment</p> <p>f) documentary evidence, such as construction permits or environmental decisions, demonstrating the compliance of completed apartments with the DNSH requirements and other environmental provisions from the target description.</p> <p>g) copies of contracts signed with local authorities and social housing associations</p> <p>h) copies of the publications of the calls, showing that they are open to applications</p>

C. COMPONENT C: 'DIGITAL TRANSFORMATION'

Non-repayable financial support											
Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year		
C1G	C1.1 Facilitating the development of network infrastructure to ensure universal access to high-speed internet	Milestone	Framework prepared by the Chancellery of the Prime Minister to co-finance broadband projects in white Next Generation Access (NGA) areas, where no NGA network exists at present	Publication of the framework in the Chancellery of the Prime Minister and Digital Poland Project Centre websites				Q2	2022	Chancellery of the Prime Minister	Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) copy of the published framework and links to the websites where the framework can be accessed
C2G	C1.1 Facilitating the development of network infrastructure to ensure universal access to high-speed internet	Milestone	Amendment of the regulation of the Minister for Digitization on annual telecommunications infrastructure & services inventory	Provision in the amendment of the regulation indicating the entry into force				Q1	2023	Chancellery of the Prime Minister	Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This summary document shall include a reference to the relevant provision(s) indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of the milestone and the corresponding measure in the CID annex.
C3G	C1.1 Facilitating the development of network infrastructure to ensure universal access to high-speed internet	Milestone	Amendment of the regulation on Single Information Point by the Prime Minister	Provision in the amendment of the regulation indicating its entry into force				Q4	2022	Chancellery of the Prime Minister	Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This summary document shall include a reference to the relevant provision(s) indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of the milestone and the corresponding measure in the CID annex.

Non-repayable financial support											
Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year		
C4G	C1.1.1 Ensuring access to very high-speed internet in white spots	Target	T1 - Additional households (residential premises) with broadband Internet access with a capacity of at least 100 Mb/s (with the possibility of increasing it to gigabit capacity)		Number	0	100 000	Q4	2024	Chancellery of the Prime Minister	<p>Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence and elements:</p> <p>a) a list of certificates of works completion signed by the contractor and the competent authority and demonstrating compliance with:</p> <p>(i) the objectives of the National Broadband Plan and the Commission Communication on the European Gigabit Society</p> <p>(ii) the 'Do no significant harm' Technical Guidance (2021/C58/01)</p> <p>b) a report issued by the Chancellery of the Prime Minister with a clear and precise mapping of the areas where works have been completed, specifying data on:</p> <p>(i) the number of additional households that have been covered</p> <p>(ii) the speed/capacity resulting from the installed and deployed infrastructure</p>
C5G	C1.1.1 Ensuring access to very high-speed internet in white spots	Target	T2 - Additional households (residential premises) with broadband Internet access with a capacity of at least 100 Mb/s (with the possibility of increasing it to gigabit capacity)		Number	100 000	500 000	Q4	2025	Chancellery of the Prime Minister	<p>Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence and elements:</p> <p>a) a list of certificates of works completion signed by the contractor and the competent authority and demonstrating compliance with:</p> <p>(i) the objectives of the National Broadband Plan and the Commission Communication on the European Gigabit Society</p>

Non-repayable financial support											
Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year		
											<p>(ii) the 'Do no significant harm' Technical Guidance (2021/C58/01)</p> <p>b) a report issued by the Chancellery of the Prime Minister with a clear and precise mapping of the areas where works have been completed, specifying data on:</p> <p>(i) the number of additional households that have been covered</p> <p>(ii) the speed/capacity resulting from the installed and deployed infrastructure</p>
C6G	C1.1.1 Ensuring access to very high-speed internet in white spots	Target	T3 - Additional households (residential premises) with broadband Internet access with a capacity of at least 100 Mb/s (with the possibility of increasing it to gigabit capacity)		Number	500 000	931 000	Q2	2026	Chancellery of the Prime Minister	<p>Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence and elements:</p> <p>a) a list of certificates of works completion signed by the contractor and the competent authority and demonstrating compliance with:</p> <p>(i) the objectives of the National Broadband Plan and the Commission Communication on the European Gigabit Society</p> <p>(ii) the 'Do no significant harm' Technical Guidance (2021/C58/01)</p> <p>b) a report issued by the Chancellery of the Prime Minister with a clear and precise mapping of the areas where works have been completed, specifying data on:</p> <p>(i) the number of additional households that have been covered</p> <p>(ii) the speed/capacity resulting from the installed and deployed infrastructure</p>

Non-repayable financial support											
Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year		
C7G	C2.1 Scaling up digital applications in the public sphere, the economy and society	Milestone	Amendment to the Act of 17 February 2005 on computerisation of the activities of entities performing public tasks – introducing default digital form of documents and electronic form of services and digitisation of administrative processes	Provision in the amendment to the act indicating the entry into force				Q4	2023	Chancellery of the Prime Minister	Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This summary document shall include a reference to the relevant provision(s) indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID annex.
C8G	C2.1 Scaling up digital applications in the public sphere, the economy and society	Milestone	Amendment to the Act of 11 March 2004 on tax on goods and services (use of structured invoices) – introducing structured electronic invoices to the economic market and the obligation to issue and receive them through the National System of e-invoices	Provision in the amendment to the act indicating the entry into force				Q2	2024	Ministry of Finance	Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This summary document shall include a reference to the relevant provision(s) indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID annex.
C9G	C2.1 Scaling up digital applications in the public sphere, the economy and society	Milestone	Minimum binding standards for equipping all schools with digital infrastructure to enable the use of digital technologies in learning on an equal level in each school	Adoption of the standards by the Ministry of Education and Science (MES)				Q3	2022	Ministry of Education and Science	Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This summary document shall include a reference to the relevant provision(s) indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of the

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					Unit of measure	Baseline	Goal	Quarter	Year		
											<p>milestone and of the corresponding measure in the CID annex.</p> <p>This document shall include as an annex the following documentary evidence:</p> <p>a) copy of a consultation report drafted by the Ministry of Education and Science, detailing the participants and summaries of contributions and specifying how they were taken into account, as well as the link to the website where the documents to be consulted were made available</p>
C10G	C2.1 Scaling up digital applications in the public sphere, the economy and society	Milestone	Entry into force of the resolution of the Council of Ministers on the Digital Competence Development Programme to manage the development of digital competences and digital education of citizens and employees in various sectors. This includes the establishment of the Digital Competence Development Centre (DCDC)	Provision in the resolution of the Council of Ministers indicating its entry into force				Q3	2022	Chancellery of the Prime Minister	<p>Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This summary document shall include a reference to the relevant provision(s) indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID annex. This summary document shall also include as an annex:</p> <p>a) copy of a consultation report drafted by the Chancellery of the Prime Minister, detailing the participants and summaries of contributions and specifying how they were taken into account, as well as the link to the website where the documents to be consulted were made available</p>

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Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
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C11G	C2.1.1 Public e-services, IT solutions improving the functioning of administrations and economic sectors, and breakthrough technologies in the public sector, the economy and society	Target	T1 - Projects that create new e-services and upgrade existing ones, improving the process of their creation or, through digitisation, improving the handling of processes		Number	0	6	Q3	2024	Chancellery of the Prime Minister	<p>Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex:</p> <p>a) a report issued by the Chancellery of the Prime Minister explaining, for each project, the type of project, the purpose of the project and its final objective, as per the description of the CID annex</p> <p>b) links to website or to the platform/applications (with test user) where applicable</p> <p>c) certificates of work completion signed by the contractor and the competent authority demonstrating compliance with the description of the measure and the CID annex</p>
C12G	C2.1.1 Public e-services, IT solutions improving the functioning of administrations and economic sectors, and breakthrough technologies in the public sector, the economy and society	Target	T2 - Projects that create new e-services and upgrade existing ones, improving the process of their creation or, through digitisation, improving the handling of processes		Number	6	39	Q2	2026	Chancellery of the Prime Minister	<p>Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex:</p> <p>a) a report issued by the Chancellery of the Prime Minister explaining, for each project, the type of project, the purpose of the project and its final objective, as per the description of the CID annex</p> <p>b) links to website or to the platform/applications (with test user) where applicable</p>

Non-repayable financial support											
Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year		
											c) certificates of work completion signed by the contractor and the competent authority demonstrating compliance with the description of the measure and the CID annex
C13G	C2.1.1 Public e-services, IT solutions improving the functioning of administrations and economic sectors, and breakthrough technologies in the public sector, the economy and society	Target	Authentications by the national node https://login.gov.pl (on average per month in a given year)		Number	0	8 500 000	Q4	2025	Chancellery of the Prime Minister	<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) monthly extracts with official data demonstrating the number of authentications by the national node in a given year (a period of 12 consecutive months).</p> <p>b) report issued by the Chancellery of the Prime Minister duly demonstrating the monthly average number of authentications by the national node in a one-year period</p>
C14G	C2.1.2 Level playing field for schools with mobile multimedia devices – investments related to the fulfilment of minimum equipment standards	Target	New portable computers at disposal of teachers		Number	0	465 000	Q3	2023	Chancellery of the Prime Minister	<p>Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) link to the document published on the website of the Ministry of Education and Science, establishing a fair and transparent procedure for the allocation of portable computers, established in cooperation with local governments and ensuring equal treatment of all schools and educational institutions.</p>

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Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year		
											<p>b) a copy of a consultation report drafted by the Ministry of Education and Science, detailing the participants and summaries of contributions and specifying how they were taken into account, as well as the link to the website where the documents to be consulted were made available</p> <p>c) a detailed list with: (i) a unique identifier for each portable computer (ii) the name of the school where the portable computer was distributed</p> <p>d) reference numbers of to the contracts between the school lead authorities and the competent authority stipulating that the portable computers: - shall be used by teachers - shall be provided with necessary software as laid down in the minimum binding standards</p>
C15G	C2.1.2 Level playing field for schools with mobile multimedia devices – investments related to the fulfilment of minimum equipment standards	Target	New portable computers at disposal of students		Number	0	735 000	Q3	2025	Chancery of the Prime Minister	<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) link to the document published on the website of the Ministry of Education and Science establishing a fair and transparent procedure for the allocation of portable computers, established in cooperation with local governments and ensuring equal treatment of all schools and educational institutions.</p>

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					Unit of measure	Baseline	Goal	Quarter	Year		
											<p>b) a copy of a consultation report drafted by the Ministry of Education and Science, detailing the participants and summaries of contributions and specifying how they were taken into account, as well as the link to the website where the documents to be consulted were made available</p> <p>c) a detailed list with: (i) a unique identifier for each portable computer (ii) the name of the school where the portable computer was distributed</p> <p>d) reference numbers of the contracts between the school lead authorities and the competent authority stipulating that the portable computers: - shall be used by students - shall be provided with necessary software as laid down in the minimum binding standards</p>
C16G	C2.1.3 E-competences	Milestone	Creation of a Digital Competence Development Centre (DCDC)	Report on the organisational set-up and functioning of the DCDC				Q4	2022	Chancellery of the Prime Minister	<p>Summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) rules of procedures issued by the Chancellery of the Prime Minister and signed by the Prime Minister establishing the Digital Competence Development Centre and laying down the organisational set-up and functioning of the Digital Competence Development Centre, as described in the CID Annex.</p>

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Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
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C17G	C2.1.3 E-competences	Target	T1 - Digital coordinators, on average one per each municipality (gmina) in Poland		Number	0	1 500	Q2	2023	Chancellery of the Prime Minister	<p>Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) a list of digital coordinators hired and for each of them:</p> <ul style="list-style-type: none"> - a unique identifier - name and location of the municipality (gmina) where the coordinators have been placed - reference number of the contract under which the digital coordinators have been hired <p>b) report by the Chancellery of the Prime Minister demonstrating that the number of digital coordinators per municipality (gmina) has been determined by elements such as:</p> <ul style="list-style-type: none"> - size of the gmina - number of inhabitants - level of digital skills - demand for computer equipment <p>c) an action plan issued by the Chancellery of the Prime Minister explaining the tasks of the digital coordinators and demonstrating how they support the municipalities (gmina) and the institutions in their area and respond to the population's actual needs</p>
C18G	C2.1.3 E-competences	Target	T2 - New digital coordinators, at least one per each municipality (gmina) in Poland		Number	1 500	2 477	Q3	2025	Chancellery of the Prime Minister	<p>Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p>

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Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year		
											<p>a) a list of digital coordinators hired and for each of them:</p> <ul style="list-style-type: none"> - a unique identifier - name and location of the municipality (gmina) where the coordinators have been placed - reference number of the contract under which the digital coordinators have been hired <p>b) report by the Chancellery of the Prime Minister demonstrating that the number of digital coordinators per municipality (gmina) has been determined by elements such as:</p> <ul style="list-style-type: none"> - size of the gmina - number of inhabitants - level of digital skills - demand for computer equipment <p>c) an action plan issued by the Chancellery of the Prime Minister explaining the tasks of the digital coordinators and demonstrating how they support the municipalities (gmina) and the institutions in their area and respond to the population's actual needs</p>
C19G	C2.1.3 E-competences	Target	T1 - Additional people trained in digital competences, including digital literacy		Number	0	190 000	Q3	2024	Chancellery of the Prime Minister	<p>Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence and elements:</p> <p>a) a list of people who have completed the training in digital competences and for each of them:</p> <ul style="list-style-type: none"> - a unique identifier - the category under which the individual falls, as per the target description

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Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year		
											<p>- the reference of the individual certificates proving that the training has been fully completed</p> <p>b) training programme specifying the content of the training in digital competences, including the topics covered by the training</p>
C20G	C2.1.3 E-competences	Target	T2 - Additional people trained in digital competences, including digital literacy		Number	190 000	380 000	Q2	2026	Chancellery of the Prime Minister	<p>Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence and elements:</p> <p>a) a list of people who have completed the training in digital competences and for each of them:</p> <ul style="list-style-type: none"> - a unique identifier - the category under which the individual falls, as per the target description - the reference of the individual certificates proving that the training has been fully completed <p>b) training programme specifying the content of the training in digital competences, including the topics covered by the training</p>
C21G	C3.1 Enhancing the cybersecurity of information systems, strengthening the data processing infrastructure and optimising the infrastructure of the law enforcement services	Milestone	Amendment of the Act of 5 July 2018 on the National Cybersecurity System, implementing the NIS Directive and establishing a comprehensive cybersecurity legal and organisational	Provision in the amendment of the Act indicating the entry into force				Q4	2022	Chancellery of the Prime Minister	Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This summary document shall include a reference to the relevant provision(s) indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of the

Non-repayable financial support											
Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year		
			basis for a national cybersecurity system								milestone and of the corresponding measure in the CID annex.
C22G	C3.1 Enhancing the cybersecurity of information systems, strengthening the data processing infrastructure and optimising the infrastructure of the law enforcement services	Milestone	Amendment of the Regulation of the Council of Ministers of 11 September 2018 on the list of essential services and the thresholds for the disruptive effect of an incident for the provision of essential services	Provision in the amendment of the Regulation indicating the entry into force				Q4	2023	Chancellery of the Prime Minister	Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This summary document shall include a reference to the relevant provision(s) indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID annex.
C23G	C3.1.1 Cybersecurity – CyberPL, infrastructure of data processing and optimization of the infrastructure of law enforcement services	Target	Projects in cybersecurity (CyberPL) under two areas of intervention: 1) Programme for Enhancing the Effectiveness of the National Cybersecurity System (KSC-PL) and 2) Construction and development of operational cybersecurity centres (SOC-DEV-PL)		Number	0	8	Q2	2026	Chancellery of the Prime Minister	Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) a list of completed projects under the cybersecurity umbrella and for each of them - a description of the type of project - information on the area of intervention (KSC-PL or SOC-DEV-PL) In addition, the following documentary evidence shall be submitted: 1. for the regional cybersecurity centres (RegioSOC): - certificates of works completion signed by the contractor and the competent authority

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											<p>2. for the sectoral computer security incident response teams (CSIRTs): - certificates of works completion signed by the contractor and the competent authority</p> <p>3. for the integrated cybersecurity management system: (i) certificates of works completion signed by the contractor and the competent authority; (ii) a detailed report issued by the Chancellery of the Prime Minister explaining how many entities have been connected and how the system works</p> <p>4. for the security operations centres (SOCs): - certificates of works completion signed by the contractor and the competent authority</p> <p>5. for the cybersecurity requalification programme: (i) a copy of the training programme, including the topics covered by the programme (ii) the list of people who have completed the programme indicating, for each person, its status (current staff member or other), a unique identifier, the reference of the individual certificate proving that the programme has been fully completed;</p> <p>6. for the implementation of a programme for entities using operational technology for industrial control systems (ICS): (i) certificates of works completion signed by the contractor and the competent authority;</p>

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											<p>(ii) a detailed report issued by the Chancellery of the Prime Minister explaining how many entities have been connected and how the system works</p> <p>7. for the expansion of cybersecurity infrastructures: - a list of entities which have received support and, for each of them: (i) information on the type of support received (ii) a reference number to the purchase contract, where relevant</p> <p>8. for the network of first responders: (i) a copy of the training programme, including the topics covered by the programme (ii) the list of people who have completed the programme indicating, for each person, a unique identifier and the reference of the individual certificate proving that the programme has been fully completed; (iii) a report issued by the Chancellery of the Prime Minister explaining how the network has been created</p>
C24G	C3.1.1 Cybersecurity – CyberPL, infrastructure of data processing and optimization of the infrastructure of law enforcement services	Milestone	Signature of the contracts for the buildings of the data centre facilities	Signature of the contracts				Q1	2024	Chancellery of the Prime Minister	<p>Summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) copies of the signed contracts</p>
C25G	C3.1.1 Cybersecurity – CyberPL, infrastructure of data processing and optimization of the	Target	Creation of standard data processing centres that provide		Number	0	3	Q2	2026	Chancellery of the Prime Minister	<p>Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document</p>

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	infrastructure of law enforcement services		energy-efficient infrastructure								shall include as an annex the following documentary evidence: a) certificate of works completion signed by the contractor and the competent authority demonstrating that three standardised data centres have been created and are operational
C26G	C3.1.1 Cybersecurity – CyberPL, infrastructure of data processing and optimization of the infrastructure of law enforcement services	Target	Mobile infrastructure for the crisis management system		Number	0	17 721	Q4	2025	Ministry of the Interior Affairs and Administration	Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) a list of projects and for each of them: - name and description of the project - information on the objectives of the project - references number to the certificates of works completion signed by the contractor and the competent authority - references number of the purchase contracts covering all the items listed in the M/T In addition, for the self-sustaining mobile medical point, the following additional documentary evidence shall be submitted: (i) a report issued by the Ministry of the Interior Affairs and Administration on its functioning
C27G	C3.1.1 Cybersecurity – CyberPL, infrastructure of data processing and optimization of the infrastructure of law enforcement services	Milestone	Important Project of Common European Interest (IPCEI): Selection of Next Generation Cloud projects and signature of contracts	Signature of contracts with selected entities				Q3	2022	Chancellery of the Prime Minister	Summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) copies of the signed contracts

Non-repayable financial support											
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											b) copy of the publication of the call for project proposal in order to support the development of the Next Generation Cloud solutions in Poland showing that the competition is open for applications
C28G	C3.1.1 Cybersecurity – CyberPL, infrastructure of data processing and optimization of the infrastructure of law enforcement services	Target	Important Project of Common European Interest (IPCEI): National infrastructure/service data processing solutions developed		Number	0	5	Q2	2024	Chancellery of the Prime Minister	Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) certificates of works completion signed by the companies and the competent authorities demonstrating that at least five new national infrastructure/service data processing solutions have been developed and are operational

Loan support											
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C1L	C1.2 Increasing the level of accessibility and use of modern wired and wireless communication for social and economic needs	Milestone	Amendment of the Regulation of 17 February 2020 on monitoring of electromagnetic field emission in the environment	Provision in amendment of the regulation indicating its entry into force				Q1	2022	Chancellery of the Prime Minister	Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This summary document shall include a reference to the relevant provision(s) indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID annex.
C2L	C1.2 Increasing the level of accessibility and use of modern wired and wireless communication for social and economic needs	Milestone	Amendment of the Regulation of the Council of Ministers of 10 September 2019 on environmental impact assessment	Provision in the amendment of the regulation indicating its entry into force				Q1	2022	Chancellery of the Prime Minister	Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This summary document shall include a reference to the relevant provision(s) indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID annex.
C3L	C1.2 Increasing the level of accessibility and use of modern wired and wireless communication for social and economic needs	Milestone	New legal act eliminating barriers to the implementation of the 5G network by vertical industries	Provision in the legal act indicating its entry into force				Q4	2023	Chancellery of the Prime Minister	Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This summary document shall include a reference to the relevant provision(s) indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID annex.
C4L	C1.2.1 Strengthening the	Milestone	Framework for financial products to	Publication of the framework by the				Q4	2022	Chancellery of the Prime Minister	Summary document duly justifying how the milestone (including all the constitutive

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					Unit of measure	Baseline	Goal	Quarter	Year		
	potential of commercial investments in modern electronic communication networks		strengthen commercial investments in modern electronic communication network	Chancellery of the Prime Minister							elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) copy of the framework published by the Chancellery of the Prime Minister, and a link to the website where the framework can be accessed. b) copy of the terms of reference for upcoming calls for projects
C5L	C1.2.1 Strengthening the potential of commercial investments in modern electronic communication networks	Milestone	Contracts awarded for the construction of 5G base stations	Notification of the award of the contracts				Q4	2023	Chancellery of the Prime Minister	Summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) copies of contracts award notifications b) copy of the call for tenders for the construction of 5G base stations in rural areas
C6L	C1.2.1 Strengthening the potential of commercial investments in modern electronic communication networks	Target	Construction of 5G base stations in rural areas		Number	0	4 200	Q2	2026	Chancellery of the Prime Minister	Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) certificates of works completion signed by the contractor and the competent authority certifying that at least 4 200 base stations delivering 5G services have been deployed in rural areas

Loan support											
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					Unit of measure	Baseline	Goal	Quarter	Year		
											b) a copy of funding guidelines, including the requirement of compliance with the DNSH Technical Guidance
C7L	C1.2.1 Strengthening the potential of commercial investments in modern electronic communication networks	Target	Cities covered by the new stationary monitoring system of electromagnetic field emissions from radio communication installations		Number	0	50	Q2	2024	Chancellery of the Prime Minister	<p>Summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) certificates of works completion signed by the contractors and the competent authorities certifying that installations for continuous monitoring of electromagnetic field emissions have been built</p> <p>b) a copy of funding guidelines, including the requirement of compliance with the DNSH Technical Guidance</p>
C8L	C2.2 Reform the foundations of digitalisation of the education system	Milestone	Adoption of a new digitalisation policy for education, constituting the basis for changes in the education system and implementation of investments in ICT and defining the directions of digitization of the education system process in the short and long term	Adoption of the policy				Q3	2022	Ministry of Education and Science	<p>Summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) copy of the resolution on the policy of digitisation of the education area, adopted by the Council of Ministers, and a link to the website where the resolution can be accessed.</p> <p>b) a copy of a consultation report drafted by the Ministry of Education and Science, detailing the participants and summaries of contributions and specifying how they were taken into account, as well as the link to the</p>

Loan support											
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					Unit of measure	Baseline	Goal	Quarter	Year		
											website where the documents to be consulted were made available
C9L	C2.2.1 Equipping schools/institutions with adequate ICT devices and infrastructure to improve the overall performance of education system	Milestone	Public consultation on the framework defining the procedures for the distribution of ICT equipment and for the provision of infrastructure to schools	Report summarising the results of the public consultation and the following government response				Q3	2022	Ministry of Education and Science	Summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) a copy of a consultation report drafted by the Ministry of Education and Science, detailing the participants and summaries of contributions and specifying how they were taken into account, as well as the link to the website where the documents to be consulted were made available
C10L	C2.2.1 Equipping schools/institutions with adequate ICT devices and infrastructure to improve the overall performance of education system	Milestone	Framework defining the procedures for the distribution of ICT devices and for the provision of infrastructure to schools	Adoption by the Ministry of Education and Science				Q2	2023	Ministry of Education and Science	Summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) a copy of the published framework adopted by the Ministry of Education and Science, which shall include provisions on the following call for tender as per the CID Annex description, and a link to the website where the framework can be accessed
C11L	C2.2.1 Equipping schools/institutions with adequate ICT devices and infrastructure to improve the overall performance of education system	Target	Classrooms in schools equipped with Local Area Network (LAN) connection		Number	0	100 000	Q3	2025	Chancellery of the Prime Minister	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) a list of vocational schools and general education institutions where classrooms

Loan support											
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					Unit of measure	Baseline	Goal	Quarter	Year		
											<p>have been equipped with LAN connection, with internet access going beyond the minimum standards of 100Mbps, including for each vocational school and each general education institution:</p> <ul style="list-style-type: none"> - its name - indication of whether the entity is a vocational school or a general education institution - number of classrooms which have been equipped with LAN connection, with internet access going beyond the minimum standards of 100Mbps - reference number of the certificates of works completion signed by the contractor and the competent authority <p>b) a detailed report of the evaluation committee regarding on its assessment of the submitted applications against the selection criteria</p> <p>c) a copy of the rules of competition stipulating that neither final recipients nor the local governments shall repay the Polish government in any form</p>
C12L	C2.2.1 Equipping schools/institutions with adequate ICT devices and infrastructure to improve the overall performance of education system	Target	Classrooms in vocational schools and general education institutions equipped with IT tools to allow for remote teaching		Number	0	100 000	Q1	2025	Chancellery of the Prime Minister	<p>Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <ul style="list-style-type: none"> a) a list of vocational schools and general education institutions where classrooms have been equipped with IT tools so that

Loan support											
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											<p>teachers can give remote lessons from the premises, including for each vocational school and each general education institution:</p> <ul style="list-style-type: none"> - its name - indication of whether the entity is a vocational school or a general education institution - number of classrooms which have been equipped with IT tools so that teachers can give remote lessons from the premises - detailed list of pieces of equipment purchased and installed - copies of purchase contracts covering all the items listed in the M/T <p>b) a detailed report of the evaluation committee on its assessment of the submitted applications against the selection criteria</p>
C13L	C2.2.1 Equipping schools/institutions with adequate ICT devices and infrastructure to improve the overall performance of education system	Target	Artificial Intelligence (AI) and Science, Technology, Engineering and Mathematics (STEM) laboratories set-up in schools		Number	0	16 000	Q3	2025	Chancellery of the Prime Minister	<p>Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) a detailed list of schools equipped with Artificial Intelligence (AI) and/or Science, Technology, Engineering and Mathematics (STEM) laboratories, including, for each school:</p> <ul style="list-style-type: none"> - its name - indication of the type of school: primary or secondary school

Loan support											
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					Unit of measure	Baseline	Goal	Quarter	Year		
											<ul style="list-style-type: none"> - information on the type of laboratory(ies) with which the school has been equipped (AI or STEM laboratory) - number of qualified computer science teachers to run activities with the use of AI and STEM laboratories - reference numbers of the certificates of completion of STEM and AI laboratories signed by the contractor and the competent authority; b) a copy of the rules of competition stipulating that neither final recipients nor the local governments shall repay the Polish government in any form
C14L	C2.2.1 Equipping schools/institutions with adequate ICT devices and infrastructure to improve the overall performance of education system	Milestone	Digitalisation of the examination system	Report on the successful completion of the digitalisation of the examination system				Q4	2025	Ministry of Education and Science	<p>Summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <ul style="list-style-type: none"> a) a report by an independent engineer, endorsed by the Ministry of Education and Science, demonstrating the successful completion of the digitalisation of the examination system

D. COMPONENT D: 'EFFECTIVENESS, ACCESSIBILITY AND QUALITY OF THE HEALTH SYSTEM'

Non-repayable financial support											
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D1G	D1.1 Improving the effectiveness, accessibility and quality of health services	Milestone	Entry into force of the Act on the modernisation and improvement of hospitals' efficiency	Provision in the Act indicating its entry into force				Q3	2022	Ministry of Health	Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This summary document shall include a reference to the relevant provision(s) indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID annex.
D2G	D1.1 Improving the effectiveness, accessibility and quality of health services	Milestone	Entry into force of the Order of the President of the National Health Fund (NFZ) on strengthening primary care and coordinated care, followed by financial provisions (including amendments to contracts), allowing for national-wide implementation	Provision in the Order indicating the entry into force				Q3	2022	Ministry of Health	Copy of the publication of the Order of the President of the National Health Fund (NFZ) accompanied by a summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This summary document shall include a reference to the relevant provision(s) indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID annex.
D3G	D1.1 Improving the effectiveness, accessibility and quality of health services	Milestone	Entry into force of the Act on quality in health care and patient safety, together with necessary implementing regulations	Provision in the act indicating its entry into force				Q3	2022	Ministry of Health	Copies of the publications in the Official Journal, accompanied by a summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This summary document shall include a reference to the relevant provision(s) indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in

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											the description of the milestone and of the corresponding measure in the CID annex.
D4G	D1.1 Improving the effectiveness, accessibility and quality of health services	Milestone	Entry into force of the Act on the National Oncological Network establishing the rules for the operation of the network by introducing a new structure and a new model of cancer care management	Provision in the act indicating the entry into force				Q3	2022	Ministry of Health	Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This summary document shall include a reference to the relevant provision(s) indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID annex.
D5G	D1.1 Improving the effectiveness, accessibility and quality of health services	Milestone	Entry into force of the Act on the National Cardiological Network establishing the rules for the operation of the network by introducing a new structure and a new model of cardiological care management	Provision in the act indicating the entry into force				Q1	2024	Ministry of Health	Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This summary document shall include a reference to the relevant provision(s) indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID annex.
D6G	D1.1 Improving the effectiveness, accessibility and quality of health services	Milestone	Entry into force of a legislative package pertaining to the launch of national e-health services and their integration into existing/available eHealth systems at national and regional level	Provision in the legislative package indicating the entry into force				Q1	2026	Ministry of Health	Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This summary document shall include a reference to the relevant provision(s) indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID annex.

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Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
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D7G	D1.1 Improving the effectiveness, accessibility and quality of health services	Milestone	Entry into force of the regulation on the list of voivodeship monitoring centres for the oncological network	Provision in the regulation indicating the entry into force				Q1	2023	Ministry of Health	Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This summary document shall include a reference to the relevant provision(s) indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID annex.
D8G	D1.1 Improving the effectiveness, accessibility and quality of health services	Milestone	Evaluation of the oncological care network	Publication of the report				Q2	2025	Ministry of Health	Summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) a copy of the report published by the Ministry of Health on the evaluation of the oncological care network, including the elements specified in the description of the milestone and assessing how the reform of the oncological care network has led to improving access to and quality of the oncological care.
D9G	D1.1.1 Development and modernisation of the infrastructure of highly specialised care centres and other healthcare providers	Milestone	Entry into force of a legal act on the list of precise criteria qualifying hospitals to specific categories to help define investment needs resulting from the reform	Provision in the legal act indicating the entry into force				Q4	2022	Ministry of Health	Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This summary document shall include a reference to the relevant provision(s) indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID annex.

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D10G	D1.1.1 Development and modernisation of the infrastructure of highly specialised care centres and other healthcare providers	Milestone	First call for proposals for hospitals requesting financing	Publication of the first call for proposals				Q1	2023	Ministry of Health	<p>Summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence and elements:</p> <p>a) a link to the publication of the call for proposals on the website of the Ministry of Health, showing that the call is based on the categorisation criteria, that it covers only the scope of activities related to the provision of health services financed by the National Health Fund and follows the principles of transparency and non-discrimination, and</p> <p>b) extracts of the documentation of the call demonstrating its full alignment with the description of the milestone and the description of the investment in the CID annex.</p>
D11G	D1.1.1 Development and modernisation of the infrastructure of highly specialised care centres and other healthcare providers	Target	T1 - Contracts signed between hospitals and the Ministry of Health for the purchase of medical equipment or for infrastructure investment		Number	0	81	Q4	2023	Ministry of Health	<p>Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) list of reference numbers of the signed contracts between hospitals and the Ministry of Health, including for each signed contract information on the type of support (medical equipment or infrastructure) and on the hospital receiving the support;</p>

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					Unit of measure	Baseline	Goal	Quarter	Year		
											b) extracts of the signed contracts demonstrating full alignment of the procured equipment or infrastructure with the description of the milestone and of the investment in the CID annex.
D12G	D1.1.1 Development and modernisation of the infrastructure of highly specialised care centres and other healthcare providers	Target	T2 - Contracts signed between hospitals and the Ministry of Health for the purchase of medical equipment or for infrastructure investment		Number	81	330	Q4	2024	Ministry of Health	<p>Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) list of reference numbers of the signed contracts between hospitals and the Ministry of Health, including for each signed contract information on the type of support (medical equipment or infrastructure) and on the hospital receiving the support.</p>
D13G	D1.1.1 Development and modernisation of the infrastructure of highly specialised care centres and other healthcare providers	Target	Hospitals with new medical equipment purchased in connection with their restructuring or their introduction into the National Oncological Network		Number	0	300	Q2	2026	Ministry of Health	<p>Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) a list of hospitals that have completed projects consisting in the purchase of new medical equipment, and for each hospital: - a brief description of the project, indicating if the investment was related to hospital restructuring or its introduction into the National Oncological Network and demonstrating compliance with the description of the target and of the investment in the CID Annex;</p>

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Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year		
											- reference numbers of the purchase contracts.
D14G	D1.1.1 Development and modernisation of the infrastructure of highly specialised care centres and other healthcare providers	Target	Hospitals with enhanced infrastructure in connection with their restructuring or their introduction into the National Oncological Network		Number	0	280	Q2	2026	Ministry of Health	<p>Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) a list of hospitals that have completed projects consisting in the enhancement of infrastructure and for each hospital: - a brief description of the project indicating if the investment was related to hospital restructuring or its introduction into the National Oncological Network and demonstrating compliance with the description of the target and of the investment in the CID Annex; - a list of acceptance protocols or a reference number of the certificate of works completion signed by the contractor and the competent authority, accompanied by reference numbers of the purchase contracts or certificates of installation of infrastructure elements.</p>
D15G	D1.1.2 Accelerating the digital transformation of health by further developing digital health services	Milestone	Launch of new-e-services, including: - the Patient Health Analysis Tools; - decision-making support tool for doctors based on AI algorithms; and - central repository of medical data integrated with	Start of full operation				Q1	2026	Ministry of Health	<p>Summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) a certificate of the completion of works on the Patient Health Analysis Tools, aimed at aggregating data from various devices performing medical measurements or</p>

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			other key healthcare systems								<p>measurements related to the patient's lifestyle, which shall then be transferred to the Patient's Internet Account (IKP), signed by the contractor and the competent authority demonstrating that the Tools have been completed, launched and are operational, a link to the test environment of the Tools and anonymized screenshots of the Tools;</p> <p>b) a certificate of the completion of works on the decision-making support tool for doctors based on AI algorithms, signed by the contractor and the competent authority demonstrating that the tool has been completed, launched and is operational, a link to the test environment of the tool and anonymized screenshots of the tool;</p> <p>c) a certificate of the completion of works on the central repository of medical data integrated with other key healthcare systems, signed by the contractor and the competent authority demonstrating that the repository has been completed, launched and is operational, and anonymised screenshots of the repository; if a cloud-based solution is chosen as a way to build the central repository, a licence agreement signed by the competent authority shall be submitted instead of the certificate of the completion of works.</p>
D16G	D1.1.2 Accelerating the digital transformation of	Milestone	Security Operations Centre (SOC) at the e-Health Centre established	Start of full operation				Q4	2025	Ministry of Health	Summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This

Non-repayable financial support											
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					Unit of measure	Baseline	Goal	Quarter	Year		
	health by further developing digital health services										<p>document shall include as an annex the following documentary evidence:</p> <p>a) a certificate of the completion of works on the implementation of the Integrated Management System, expanding security systems of the e-Health Centre, signed by the contractor and the competent authority, demonstrating that the Integrated Management System has been completed and is operational;</p> <p>b) a certificate of the completion of works on the implementation of a security program for design and development works in the area of IT systems of the e-Health Centre, signed by the contractor and the competent authority, demonstrating that the program has been completed and is operational;</p> <p>c) a certificate of the completion of works on building the Security Operations Centre at the e-Health Centre, signed by the contractor and the competent authority, demonstrating that the Security Operations Centre has been completed and is operational.</p>
D17G	D1.1.2 Accelerating the digital transformation of health by further developing digital health services	Milestone	Centre for digital medical documentation	Start of full operation				Q3	2024	Ministry of Health	<p>Summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) a certificate of the completion of works on the establishment of the Centre for digitisation of medical documentation as</p>

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					Unit of measure	Baseline	Goal	Quarter	Year		
											specified in the description of the milestone, signed by the contractor and the competent authority, demonstrating the Centre has been established and is operational.
D18G	D1.1.2 Accelerating the digital transformation of health by further developing digital health services	Target	History of patients' interaction with healthcare kept in medical facilities digitised		% (Percentage)	0	30	Q1	2026	Ministry of Health	<p>Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) a document issued by a relevant authority responsible for the Centre for digitisation of medical documentation and endorsed by the Ministry of Health, demonstrating the percentage achieved;</p> <p>b) a presentation of the structure of data stored in the Electronic Health Record (EHR), demonstrating the possibilities of further processing of the data.</p>
D19G	D1.1.2 Accelerating the digital transformation of health by further developing digital health services	Target	T1 - Medical documents digitised		% (Percentage)	10	30	Q1	2025	Ministry of Health	<p>Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) a document issued by the e-Health Centre and endorsed by the Ministry of Health, demonstrating the level (percentage) and the date of the baseline;</p> <p>b) a document issued by the e-Health Centre and endorsed by the Ministry of Health, demonstrating the percentage achieved.</p>

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					Unit of measure	Baseline	Goal	Quarter	Year		
D20G	D1.1.2 Accelerating the digital transformation of health by further developing digital health services	Target	T2 - Medical documents digitised		% (Percentage)	30	60	Q1	2026	Ministry of Health	Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) a document issued by the e-Health Centre and endorsed by the Ministry of Health, demonstrating the percentage achieved.
D21G	D1.1.2 Accelerating the digital transformation of health by further developing digital health services	Target	Central/regional healthcare providers connected to the central repository of medical data and central/regional healthcare providers equipped with the AI based decision-making support tool		% (Percentage)	0	30	Q1	2026	Ministry of Health	Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) a document based on IT system data, issued by the e-Health Centre and endorsed by the Ministry of Health, demonstrating the percentage achieved with regard to connection of healthcare providers (at the central or regional level) to the central electronic repository of medical data; b) a document based on IT system data, issued by the e-Health Centre and endorsed by the Ministry of Health, demonstrating the percentage achieved with regard to healthcare providers' equipment (at the central or regional level) with the AI-based decision-making support tool.
D22G	D1.1.2 Accelerating the digital transformation of	Target	Adult patients covered by the Patient Health Analysis Tool		% (Percentage)	0	70	Q1	2026	Ministry of Health	Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document

Non-repayable financial support											
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					Unit of measure	Baseline	Goal	Quarter	Year		
	health by further developing digital health services										shall include as an annex the following documentary evidence: a) a document based on IT system data, issued by the e-Health Centre and endorsed by the Ministry of Health, demonstrating the percentage achieved.
D23G	D2.1 Creating the right conditions for an increase in the number of medical staff	Milestone	Amendment to the Law on Higher Education and Science and on the Professions of Physician and Dentist to provide a legal basis for financial support from academic year 2021/2022 for students in the field of medicine in Poland	Provision in the amendment to the Law on Higher Education and Science and on the Professions of Physician and Dentist to provide a legal basis for financial support from academic year 2021/2022 for students in the field of medicine in Poland at a university level (including students who started their studies before academic year 2021/2022) indicating its entry into force				Q4	2021	Ministry of Health	Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This summary document shall include a reference to the relevant provision(s) indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID annex.

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Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
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D24G	D2.1 Creating the right conditions for an increase in the number of medical staff	Target	Number of medical universities students having received financial support in accordance with the Law on Higher Education and Science and on the Professions of Physician and Dentist		Number	0	9 947	Q2	2026	Ministry of Health	Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) a list of unique identifiers for all students of paid studies in Polish in the field of medicine who have received financial support in the form of a loan, as specified in the description of the target, indicating, for each student, a reference number of the loan agreement and the legal basis for this loan agreement.
D25G	D2.1 Creating the right conditions for an increase in the number of medical staff	Milestone	Entry into force of the legislative Act on the profession of paramedic and the self-government of paramedics, which shall introduce the possibility of creating second-cycle programmes in the field of preparation for the profession of paramedic	Provision in the legislative Act on the profession of paramedic and the self-government of paramedics indicating its entry into force				Q3	2022	Ministry of Health	Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This summary document shall include a reference to the relevant provision(s) indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID annex.
D26G	D2.1 Creating the right conditions for an increase in the number of medical staff	Target	Number of paramedics who completed their Master's degree		Number	0	2 500	Q4	2025	Ministry of Health	Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) a list of unique identifiers for all paramedics who have completed their second-cycle studies in emergency medical services, and for each of them the date of the graduation.

Non-repayable financial support											
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D27G	D2.1 Creating the right conditions for an increase in the number of medical staff	Milestone	Entry into force of legal acts aiming at improving attractiveness of medical jobs and working conditions of medical workers	Provisions in the legal acts indicating their entry into force				Q4	2022	Ministry of Health	Copies of the publications in the Official Journal, accompanied by a summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This summary document shall include a reference to the relevant provision(s) indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID annex.
D28G	D2.1 Creating the right conditions for an increase in the number of medical staff	Target	Number of doctors and dentists who have obtained a certificate confirming their professional medical competences		Number	0	54 000	Q4	2025	Ministry of Health	Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) a list of unique identifiers for all doctors and dentists who have received a certificate confirming their additional medical professional competences, indicating, for each doctor and each dentist: - the entry number and the date of the certificate in the register kept by the director of the Medical Centre for Postgraduate Education, - the indication of the national scientific society or the state research institute that has awarded the certificate.
D29G	D2.1.1 Investments related to the modernisation and retrofitting of teaching facilities	Milestone	Entry into force of a legal act establishing a system of incentives to undertake and continue studies in selected medical university faculties through scholarships,	Provision in the legal act indicating its entry into force				Q2	2022	Ministry of Health	Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This summary document shall include a reference to the relevant provision(s)

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	with a view to increasing admission limits for medical studies		funding for studies and mentoring								indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID annex.
D30G	D2.1.1 Investments related to the modernisation and retrofitting of teaching facilities with a view to increasing admission limits for medical studies	Target	Number of students of nursing, midwifery, emergency medical services, medicine, dentistry, medical analytics, physiotherapy and pharmacy who received a scholarship and students of nursing, midwifery, emergency medical services covered by a scholarship, study co-financing or mentoring		Number	0	25 400	Q2	2026	Ministry of Health	Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) a list of unique identifiers for all students who have received support on the basis of the "System of incentives to undertake and continue studies in selected medical faculties through scholarships, funding for studies and mentoring", including, for each student, the indication of the form(s) of support received (scholarship, co-financing of studies or assignment of a mentor), the indication of the field(s) of studies (nursing, midwifery, medical emergency, medicine, dentistry, medical analysis, physiotherapy or pharmacy) and the date of completion of the period of three years of studies (for students having received a scholarship) or of the first cycle of studies (for students having received co-financing).
D31G	D2.1.1 Investments related to the modernisation and retrofitting of teaching facilities with a view to increasing	Target	Number of modernized teaching facilities for preclinical education (including Medical Simulation Centres), adapted facilities of the clinical base used in teaching in central clinical		Number	0	212	Q4	2025	Ministry of Health	Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) copies of the publications by the Ministry of Health of all specifications for grant

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	admission limits for medical studies		hospitals, modernized library infrastructures and students' dormitories in medical universities								<p>competitions, i.e. calls for projects, together with links to the publications, showing that the competitions exclude land purchase from the scope of the investment;</p> <p>b) links to the Ministry of Health's website with results of the competitions, including information on which universities have been awarded support;</p> <p>c) (a) copy(ies) of the evaluation report(s) by the Ministry of Health justifying the choice of the grant recipients and demonstrating that the selection of recipients has been made in a transparent and objective way;</p> <p>d) a list of all completed projects supporting teaching facilities for preclinical education as specified in the description of the target, and for each of them: - a description of the project, including the reference number of the grant agreement and the total financial amount of the grant, - a list of acceptance protocols or a reference number of the certificate of works completion signed by the contractor and the competent authority;</p> <p>e) a list of all completed projects supporting teaching facilities for educating students in central clinical hospitals as specified in the description of the target and for each of them: - a description of the project, including the reference number of the grant agreement and the total financial amount of the grant,</p>

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											<p>- a list of acceptance protocols or a certificate of works completion signed by the contractor and the competent authority;</p> <p>f) a list of all completed projects on the renovation of libraries in medical universities as specified in the description of the target and for each of them:</p> <ul style="list-style-type: none"> - a description of the project, including the reference number of the grant agreement and the total financial amount of the grant, - a list of acceptance protocols or a certificate of works completion signed by the contractor and the competent authority; <p>g) a list of all completed projects on the renovation of student dormitories in medical universities as specified in the description of the target and for each of them:</p> <ul style="list-style-type: none"> - a description of the project, including the reference number of the grant agreement and the total financial amount of the grant, - a list of acceptance protocols or a certificate of works completion signed by the contractor and the competent authority.
D32G	D3.1 Increasing the efficiency and quality of the healthcare system by supporting Polish research and development potential in the field of medical	Milestone	Entry into force of the Act on clinical trials of medicinal products for human use	Provision in the Act indicating its entry into force				Q4	2022	Ministry of Health	Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This summary document shall include a reference to the relevant provision(s) indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of

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	sciences and health sciences										the milestone and of the corresponding measure in the CID annex.
D33G	D3.1 Increasing the efficiency and quality of the healthcare system by supporting Polish research and development potential in the field of medical sciences and health sciences	Milestone	Entry into force or implementation of the key actions specified in the Government's Strategic Plan for the Development of the Biomedical Sector in accordance with the timeline set out in the Strategic Plan	Provisions in the underlying documents indicating their entry into force or their implementation, depending on the type of key actions identified in the Strategic Plan				Q4	2022	Ministry of Health	<p>Summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) a copy of the resolution of the Council of Ministers adopting the Government's Strategic Plan for the Development of the Biomedical Sector and a link to the website where the Strategic Plan can be accessed;</p> <p>b) a report by the Medical Research Agency endorsed by the Ministry of Health demonstrating the hitherto implementation of the key actions that were identified in the Strategic Plan, including the design of the biomedical sector development management system, first grant competitions in priority areas and the permanent monitoring of the Polish biomedical market, and justifying how these lead to achieving the objective of the reform;</p> <p>c) if available, a copy of the publication of the first call(s) for proposals for grants in the priority areas identified in the Strategic Plan, showing that the competitions are open to applications;</p> <p>d) if available, copies of legal acts including provisions indicating the entry into force or documents demonstrating the implementation</p>

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											of the other key actions specified in the Strategic Plan, depending on the type of the action.
D34G	D3.1.1 Comprehensive development of research in the field of medical sciences and health sciences	Milestone	Entry into operation of an electronic platform for the Polish Network of Clinical Research Centres	Entry into operation of the platform for the Polish Network of Clinical Research Centres				Q4	2022	Ministry of Health	<p>Summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) a certificate of works completion signed by the contractor and the Ministry of Health demonstrating that the platform has been completed and is operational, and a link to the platform.</p>
D35G	D3.1.1 Comprehensive development of research in the field of medical sciences and health sciences	Milestone	Establishment of a specialised Research and Analytical Centre	Final report on the conclusion of the construction of the Research and Analytical Centre, including at least 41 biosecurity laboratories and a training area with a campus				Q2	2026	Ministry of Health	<p>Summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) copy of the final report issued by the Ministry of Health on the conclusion of the construction of the Research and Analytical Centre, including justification that the project complies with the technical specifications and contractual obligations included in the description of the milestone and in the description of the investment in the CID annex and that it has been conducted in accordance with the national Public Procurement Act;</p> <p>b) a list of acceptance protocols or a certificate of completion of the construction of the infrastructure of the Research and</p>

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											<p>Analytical Centre signed by the contractor and the competent authority;</p> <p>c) a copy of the concluded collaboration agreement with a European biosecurity laboratory on the capacity building of the national technical laboratory experts hired in the Research and Analytical Centre.</p>
D36G	D3.1.1 Comprehensive development of research in the field of medical sciences and health sciences	Target	Number of financed projects for research units and entrepreneurs in the biomedical sector		Number	0	80	Q2	2026	Ministry of Health	<p>Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) copies of the publications of the calls for projects and links to the publications;</p> <p>b) links to the websites with results of the competitions;</p> <p>c) copies of the evaluation reports justifying the choice of projects;</p> <p>d) copies of grant agreements for research units and entrepreneurs in the field of pharmaceutical innovations, medical devices and IT solutions, specifying the subject of the supported project, the financial amount received and the details of the project;</p> <p>e) final reports on the implementation of the supported projects, approved by the Ministry of Health.</p>

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D37G	D3.1.1 Comprehensive development of research in the field of medical sciences and health sciences	Target	Number of created Clinical Trial Support Centres		Number	10	50	Q2	2026	Ministry of Health	<p>Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) a document issued by the Medical Research Agency, demonstrating the level (number) and the date of the baseline;</p> <p>b) a report issued by the Medical Research Agency and endorsed by the Ministry of Health, including justification that the technical specifications of all projects consisting in the establishment of additional Clinical Trial Support Centres (CTSC), the defined role and operational functioning of the CTSC and the funding arrangements of the CTSC are aligned with the description of the target and the description of the investment in the CID Annex;</p> <p>c) copies of contracts signed by the Medical Research Agency and the CTSC laying down an obligation for the CTSC to conduct training for medical staff and activities aiming to increase patient awareness in the field of clinical trials;</p> <p>d) copies of all grant agreements for the establishment of additional CTSC as specified in the description of the target;</p>

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											e) certificates of completion of the establishment of additional CTSC signed by the CTSC and the Medical Research Agency.

Loan support											
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D1L	D1.2 Increasing the efficiency, availability and quality of long-term care services of healthcare providers at district level	Milestone	Review of the potential for establishing long-term care and geriatric care units/centres in district hospitals in Poland	Publication				Q2	2022	Ministry of Health	Summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) a link to the website of the Ministry of Health where the Review of the potential for establishing long-term care and geriatric care units/centres in district hospitals in Poland has been published.
D2L	D1.2 Increasing the efficiency, availability and quality of long-term care services of healthcare providers at district level	Milestone	Entry into force of a legislative act on the support for establishing long-term care and geriatric care units/centres in district hospitals, based on the results of the review	Provision in the legislative act indicating the entry into force				Q3	2022	Ministry of Health	Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This summary document shall include a reference to the relevant provision(s) indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID annex. It shall include as an annex the following documentary evidence: a) a link to the website where the document "Strategic framework on healthcare system development in Poland 2021-27 - Healthy Future" has been published
D3L	D1.2.1 Development of long-term care by modernisation of medical entities' infrastructure at district level	Milestone	List of district hospitals selected for the additional support for the creation of long-term and geriatric beds, based	Publication of the list of selected hospitals				Q2	2023	Ministry of Health	Summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:

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			on specific selection criteria								<p>a) a link to the website of the Ministry of Health where the document(s) containing the clear and transparent selection criteria for support, adopted by the Minister of Health, have been published;</p> <p>b) a copy of the published list of district hospitals selected for additional support for creation of long-term and geriatric beds, published on the Biuletyn Informacji Publicznej (public information website) of the Ministry of Health.</p>
D4L	D1.2.1 Development of long-term care by modernisation of medical entities' infrastructure at district level	Target	Signed contracts between district hospitals and the Ministry of Health (or other institution indicated by Ministry) for investment support in creating long-term care and geriatric care units/centres		Number	0	50	Q4	2023	Ministry of Health	<p>Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) copies of the signed contracts, which shall comply with the description of the target and the description of the investment in the CID annex;</p> <p>b) extract of the relevant parts of the technical specifications of the projects (described in the project applications) proving alignment with the description of the target and the description of the investment in the CID annex;</p> <p>c) a detailed report of the evaluation committee on its assessment of the submitted applications against the selection criteria.</p>
D5L	D1.2.1 Development of long-term care by modernisation of	Target	Finalised projects aiming to develop long-term care and		Number	0	50	Q2	2026	Ministry of Health	<p>Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document</p>

Loan support											
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	medical entities' infrastructure at district level		geriatric care provision in district hospitals								shall include as an annex the following documentary evidence: a) a list of finalised projects and for each of them: - a copy of the signed contract, - brief project description, - a list of acceptance protocols or a certificate of works completion signed by the contractor and the competent authority or a copy of the contract for the purchase of equipment.
D6L	D3.2 Creation of favourable conditions for the development of the medicines and medical devices sector	Milestone	Entry into force of a legislative act safeguarding the security of medicines supply, including solutions to address medicines shortages and key vulnerabilities in the supply chains	Provision in the legislative act indicating the entry into force				Q2	2023	Ministry of Economic Development and Technology	Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This summary document shall include a reference to the relevant provision(s) indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID annex. It shall include as an annex the following documentary evidence: a) a copy of the document outlining the Pharmaceutical Strategy for Europe.
D7L	D3.2.1 Developing the potential of the medicines and medical devices sector – investments linked to the production of API in Poland	Milestone	Selection of API production works projects to be supported	Publication of list of selected projects				Q3	2023	Ministry of Economic Development and Technology	Summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) a copy of the publication in the Official Journal of the regulation establishing the list of

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											<p>critical APIs as specified in the description of the milestone, adopted by the relevant minister;</p> <p>b) a copy of the publication of the call for proposals, and a link to the publication, including the selection criteria, showing that the selection criteria are non-discriminatory and transparent and include the requirement for projects to contribute to the production of critical APIs;</p> <p>c) a copy and link to the award decisions;</p> <p>d) a copy of the evaluation report justifying the choice of projects and the compliance of the technical specifications of the selected projects with the description, criteria and conditions as set out in the milestone and in the description of the investment in the CID annex.</p> <p>e) a copy of the published list of all selected projects with, for each project, a project description and period for implementation (indicating the dates of key milestones), reference to the critical API or related medical device supported, and demonstration how it contributes to the objectives of safeguarding the security of medicines supply or is crucial for critical medicines supply safety, as defined in the legislative act on safeguarding the security of medicines supply, and a link to the published list.</p>
D8L	D3.2.1 Developing the potential of the medicines and	Target	Number of Supported Critical Active		Number	0	11	Q4	2023	Ministry of Economic	Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document

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	medical devices sector – investments linked to the production of API in Poland		Pharmaceutical Product Ingredients							Development and Technology	<p>shall include as an annex the following documentary evidence:</p> <p>a) a list of critical Active Pharmaceutical Ingredients (APIs) (including proprietary, biosimilar, and generic APIs) and medical devices supported by the projects financed by the RRF, and for each API and each medical device:</p> <p>- a list of projects financed by the RRF supporting that critical API or medical device, and for each project, the project documentation including a document issued by the relevant ministry confirming that the project is financed by the RRF.</p>

E. COMPONENT E: GREEN, SMART MOBILITY

Non-repayable financial support											
Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year		
E1G	E1.1 Increase in the use of environmentally friendly transport	Milestone	Entry into force of a law setting an obligation to exclusively purchase low and zero-emission buses in cities above 100,000 inhabitants as of 2025	Provision in a law indicating its entry into force				Q4	2022	Ministry of Climate and Environment	<p>Summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This summary document shall include as an annex the following documentary evidence:</p> <p>a) copy of the law and publication on the Official Journal with reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID annex.</p>
E2G	E1.1 Increase in the use of environmentally friendly transport	Milestone	Measures to support the development of Sustainable Urban Mobility Plans (SUMP) and adoption of incentives for SUMP's implementation providing technical and financial support to all functional urban areas by the Ministry of Infrastructure	Provision indicating the entry into force				Q1	2023	Ministry of Infrastructure	<p>Summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) copy of a document demonstrating the establishment of a new structure with specific responsibilities for SUMP's implementation support;</p> <p>b) copy of the decision of the Minister of Infrastructure setting up a SUMP competence centre within the Ministry of Infrastructure and proving its role in providing advisory and support to local government units;</p>

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					Unit of measure	Baseline	Goal	Quarter	Year		
											<p>c) documentation proving that financial support is available in programs for 2021-2027 to local government units;</p> <p>d) copy of the decision of the Minister of Infrastructure appointing the Plenipotentiary for the SUMP in the Ministry of Infrastructure.</p>
E3G	E1.1 Increase in the use of environmentally friendly transport	Milestone	Entry into force of a legal act introducing a registration fee for emissions-related vehicles in line with the "polluter pays" principle	Provision in the legal act indicating its entry into force				Q4	2024	Ministry of Climate and Environment	<p>Summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This summary document shall include as an annex the following documentary evidence:</p> <p>a) copy and link to the publication of the legal act in the Official Journal with reference to the relevant provision(s) indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID annex.</p>
E4G	E1.1 Increase in the use of environmentally friendly transport	Milestone	Entry into force of a legal act introducing an ownership tax for emissions-related vehicles in line with the "polluter pays" principle	Provision in the legal act indicating its entry into force				Q2	2026	Ministry of Climate and Environment	<p>Summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This summary document shall include as an annex the following documentary evidence:</p> <p>a) copy and link to the publication of the legal act in the Official Journal with reference to the relevant provision(s) indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID annex.</p>
E5G	E1.1 Increase in the use of	Target	Cities with new SUMPs adopted		Number	0	30	Q2	2025	Ministry of Infrastructure	Summary document duly justifying how the target (including all the constitutive elements)

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					Unit of measure	Baseline	Goal	Quarter	Year		
	environmentally friendly transport										has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a. List of the cities which have adopted new SUMP. b. Copies of the adopted new SUMPs and links to the websites where the SUMPs can be accessed.
E6G	E1.1 Increase in the use of environmentally friendly transport	Target	Bus lines supported by the Public Bus Transport Fund		Number	0	4 500	Q4	2024	Ministry of Infrastructure	Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) report on the implementation of the tasks of the Public Benefit Bus Transport Development Fund. The report is submitted by the Fund Administrator to the Council of Ministers; b) quarterly reports on the implementation of the tasks of Voivodes under the Fund for the development of public utility bus transport. The reports are submitted by voivodes to the Fund's administrator; c) report summarizing the call for proposals in the investment part, indicating what type of buses will be purchased by the beneficiaries (zero- and low emission) in line with the DNSH requirements.
E7G	E1.1 Increase in the use of	Target	New zero-emission vehicles		% (Percentage)	0	100	Q2	2026	Ministry of Climate and Environment	Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document

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Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year		
	environmentally friendly transport										shall include as an annex the following documentary evidence: a) data published by the Poland's Central Register of Vehicles and Drivers certifying the number of zero-emission vehicles registered in Poland as on 31 December 2020 and as on 30 June 2026; b) data published by the Poland's Central Register of Vehicles and Drivers certifying that the number of electric vehicles registered in Poland on 31 December 2020 was 10 041.
E8G	E1.1.1 Support for a low-carbon economy	Milestone	Establishment of a financial instrument (Fund) for zero/low-emission mobility and energy	Approval and registration of the Fund, approval of the investment strategy by the Fund governing bodies				Q2	2022	Ministry of Climate and Environment	Summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) copy of the document proving the Fund's establishment issued in accordance with relevant legislation; b) copy of the investment strategy adopted by the Fund's governing bodies, with reference to the relevant provisions showing compliance with the milestone description including the Do Not Significant Harm principle; c) copy and link to the publication of the call for tender; d) copy of the decision of the Fund's governing bodies, including the evaluation report justifying the selection of the Fund manager;

Non-repayable financial support											
Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year		
											<p>e) copy of the document establishing the Fund's Investment Committee issued by the Fund's governing bodies;</p> <p>f) copy of the document specifying the Fund's structure, with reference to the relevant provisions showing it enables to leverage private funds;</p> <p>g) copies of the underlying legal acts, as in the milestone description.</p>
E9G	E1.1.1 Support for a low-carbon economy	Milestone	Selection of financial intermediaries	Decision by the Fund's governing bodies				Q3	2022	Ministry of Climate and Environment	<p>Summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a. copy and link to the publication of the call, showing the project eligibility criteria as set out in the milestone description;</p> <p>b. Copy of the award evaluation report of the Fund manager justifying the choice of the selected financial intermediaries;</p> <p>c. decision of the Fund governing bodies on the selection of financial intermediaries;</p> <p>d. copies of the signed contracts with selected financial intermediaries.</p>
E10G	E1.1.1 Support for a low-carbon economy	Target	Production capacity of new zero-emission vehicles installed		Number	0	100 000	Q2	2026	Ministry of Climate and Environment	<p>Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: certificates by the manufacturing companies demonstrating the</p>

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					Unit of measure	Baseline	Goal	Quarter	Year		
											annual production capacity of new zero-emission vehicles due to the investments supported by the Fund.
E11G	E1.1.1 Support for a low-carbon economy	Target	Production and storage capacity of zero-emission/low-emission storage and production of alternative fuels/energy		Number	0	1 000	Q2	2026	Ministry of Climate and Environment	Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: certificate by the energy production and storage companies demonstrating the production and installed storage capacity (batteries) in MW of zero-emission energy sources annually produced (excluding Compressed Natural Gas and Liquefied Natural Gas) due to the investments supported by the Fund.
E12G	E1.1.1 Support for a low-carbon economy	Target	SMEs and mid-caps supported by the specific investments targeted by the Fund		Number	0	150	Q4	2025	Ministry of Climate and Environment	Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: a) list of SMEs and mid-caps supported by the Fund and providing products and services for low-carbon/zero-emissions sustainable mobility and zero-emission energy, including, for each SME and each mid-cap, its name, information on its location and the indication of the type of its activity; b) reference to the relevant decisions of the Fund's Governing bodies to provide support to the above-mentioned SMEs and mid-caps.
E13G	E1.1.2 Zero and low-emission	Milestone	Zero-emission and low-emission vehicles:	Contracts signed between the				Q4	2023	Ministry of Climate and Environment,	Summary document duly justifying how the milestone (including all the constitutive

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					Unit of measure	Baseline	Goal	Quarter	Year		
	collective transport (buses)		selection of beneficiaries	relevant Ministries and beneficiaries						Ministry of Infrastructure	<p>elements) has been satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence:</p> <ol style="list-style-type: none"> copy or link to the publications of the calls for proposals; copy or link to the publications of the award decisions; copy of the award evaluation report(s) justifying the choice of the beneficiary entities; list of the signed contracts between the responsible Ministry (or the competent authority on behalf of the Ministry) and the beneficiary entities, and the subsequent amendments to the contracts if any, proving alignment with the description of the milestone and the description of the investment in the CID annex; explanatory note issued by the Ministry of Climate and Environment and the Ministry of Infrastructure, in their respective parts of responsibility, demonstrating that the balanced distribution requirements, as set out in the description of the milestone, have been fulfilled.
E14G	E1.1.2 Zero and low-emission collective transport (buses)	Target	New zero-emission and low-emission		Number	0	1 738	Q1	2026	Ministry of Climate and Environment,	Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following

Non-repayable financial support											
Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year		
			vehicles in operation							Ministry of Infrastructure	documentary evidence: <ul style="list-style-type: none"> a. the list of purchased new zero-emission and low-emission buses in operation, and indication of related technology (type of fuel/type of engine/Euro standard); b. the name of the companies operating the new vehicles and the locations of buses' operations; c. an indication of which buses are in operation for urban or sub-urban/rural transport; d. with respect to the tender for the procurement of buses: copy or link(s) to the publications of the tenders; copy or link(s) to the publications of the award decisions; references of the signed contracts between beneficiary entities and bus suppliers; copy of the award evaluation report(s).
E15G	E2.1 Enhance the competitiveness of the railways sector	Milestone	Entry into force of an act amending the Rail Transport Act ensuring resilience of railway operators. Ministerial decision on establishing priorities for intermodal	Provision in the act amending the Rail Transport Act indicating its entry into force, and adoption of decision by Minister for Infrastructure on bottlenecks				Q4	2022	Ministry of Infrastructure	Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This summary document shall include as annex the following documentary evidence: <ul style="list-style-type: none"> a. reference to the relevant provisions indicating the entry into force and copy of the act amending the Rail Transport Act ensuring resilience of railway operators;

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Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year		
			transport and on removals of bottlenecks to foster railways' capacity								<ul style="list-style-type: none"> b. copy of the decision establishing the intermodal unit in the Ministry of Infrastructure and related structure and responsibilities; c. copy of the analysis of network status and bottlenecks; d. copy of the Ministerial decision on the removals of bottlenecks.
E16G	E2.1 Enhance the competitiveness of the railways sector	Target	Establishing tolling system on new roads		km	0	1 400	Q1	2023	Ministry of Infrastructure	<p>Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <ul style="list-style-type: none"> a) copy of the publication in the Official Journal of the amendment of the Regulation of Council of Ministers of 22 March 2011 on the list of national roads or their sections on which the toll shall be collected electronically and the rates of electronic toll payment of 22 March 2011; b) list of sections of new roads subject to tolling system and, for each section, its length (in km) and the indication whether it is a highway or expressway.
E17G	E2.1.1 Railways lines	Milestone	Signature of contracts following open and competitive tenders	Contracts signed				Q4	2024	Ministry of Infrastructure	<p>Summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p>

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Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year		
											<ul style="list-style-type: none"> a) copy or link to the publications of the tenders; b) copy or link to the publications of the award decisions; c) copy of the award evaluation reports justifying the choice of the contractors; d) list of the signed contracts between the Ministry of infrastructure (or the entities delegated to implement these investments) and the contractual counterparts and of the subsequent amendments to the contracts if any, proving alignment with the description of the milestone and the description of the investment in the CID annex, such as length of railways and compliance with TEN-T specifications and electrification; e) copy of the EIA and permits obtained if needed.
E18G	E2.1.1 Railways lines	Target	Modernisation of 478 km of railways lines, including 300 km with TEN-T standards		Number	0	478	Q2	2026	Ministry of Infrastructure	<p>Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence proving alignment with the description of the target and the description of the investment in the CID annex:</p> <ul style="list-style-type: none"> a) a list of all the sites/railway lines where works have been carried out, with

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Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year		
											<p>detailed sections of railways and, for each section, its length (in km);</p> <p>b) in the case of the relevant 300km TEN-T lines, certificates of completion signed between the contractor and the contracting authority demonstrating that the railways are compliant with TEN-T network requirements and are operational;</p> <p>c) copy of all EIA and permits obtained;</p>
E19G	E2.1.2 Railways passenger rolling stock	Milestone	Signature of contracts for passenger rolling stock	Contracts signed				Q3	2023	Ministry of Infrastructure	<p>Summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) copy or link to the publications of the call for proposals;</p> <p>b) copy or link to the publications of the award decisions;</p> <p>c) copy of the award evaluation reports justifying the choice of the beneficiaries;</p> <p>d) list of the signed contracts between the Ministry of Infrastructure (or entrusted entity) and selected beneficiaries (70 units) and between the Ministry of Infrastructure and the National Polish Railway Company PKP IC (38 units), and copies of the subsequent amendments to the contracts if any, proving alignment</p>

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Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year		
											with the description of the milestone and the description of the investment in the CID.
E20G	E2.1.2 Railways passenger rolling stock	Target	Electric and ERTMS-equipped rolling stock in operation for regional and long-distance railways lines		Number	0	108	Q2	2026	Ministry of Infrastructure	<p>Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) the list of all new rolling stock units put in operation and for each of them: - information on type of lines where the unit operates (regional lines or long-distance lines), - reference number of certificates of completion signed between the contractor and the contracting authority;</p> <p>b) extract of the relevant parts of the technical specifications of the rolling stock units, proving alignment with the description of the target and with the description of the investment in the CID annex, including alignment with the requirement that the rolling stock is zero-emissions/electric;</p> <p>c) reference to relevant clauses of the public service contracts proving that the rolling stock will be transferred to the competent authority or the next operator (at market price net of the aid) at the end of the public service contract.</p>
E21G	E2.1.3 Intermodal projects	Milestone	Signature of contracts for intermodal transport projects	Contracts signed				Q4	2023	Ministry of Infrastructure	<p>Summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled.</p> <p>This document shall include as an annex the following documentary evidence:</p>

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Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year		
											<ul style="list-style-type: none"> a) copy or link to the publications of the call for proposals; b) copy or link to the publications of the award decisions; c) copy of the award evaluation report justifying the choice of the beneficiaries; d) list of the signed contracts with the selected beneficiaries and of the subsequent amendments to the contracts if any, proving alignment with the description of the milestone and the description of the investment in the CID annex.
E22G	E2.1.3 Intermodal projects	Target	Increase of transshipment capacity		% (Percentage)	Baseline 9,1 mln TEU/y installed capacity (ref 2020) for all terminals in Poland	5	Q2	2026	Ministry of Infrastructure	Summary document duly justifying how the target (including all the constitutive elements) was satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: data from the public register of terminals (statistical office) confirming the trans-shipment capacity of terminals supported under RRF at end 2025, and at end 2020 (baseline).
E23G	E2.2 Enhance transport safety	Milestone	Entry into force of legal acts introducing: priority for pedestrians at crossings, uniform speed in built-up areas minimum	Provisions in the legal acts indicating the entry into force				Q4	2021	Ministry of Infrastructure	Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the legal provisions which fulfil the relevant elements of the milestone, as listed in the description of

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Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year		
			distance between vehicles, road safety targets by 2030 (-50 % fatalities in accidents)								milestone and of the corresponding measure in the CID annex, with appropriate links to or copies of the document(s) mentioned in the summary document. This summary document shall include as an annex copy of the National Road Safety Programme issued by the Ministry of Infrastructure and a link to its publication.
E24G	E2.2.1 Transport safety investments	Target	Completion of the construction of bypasses and removal of road safety black/hotspots		Number	0	10 km, 125 black/hotspots	Q4	2023	Ministry of Infrastructure	Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex: a) list of ring road sections completed with indication, for each ring road section, of its length (in km); b) list of road safety dangerous hotspots/blackspots modernised/removed and related locations; c) for ring road sections: copies of the operational notification, issued in accordance with the national legislation by the national construction supervision authority or the Taking Over Certificate signed by the contractor(s) and contracting authority(ies); d) for dangerous black/hotspots: reference numbers of the completion certificates, signed by the contractor(s) and the contracting authority(ies), or reference

Non-repayable financial support											
Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year		
											numbers of financial and material settlements for each project signed by contracting authority(ies) according to national legislation.
E25G	E2.2.1 Transport safety investments	Target	Completion of the construction of bypasses, removal of road safety black/hotspots, and installation of automatic road surveillance devices		Number	0	90 km, 305 black/hotspots, 128 devices	Q2	2026	Ministry of Infrastructure	<p>Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled.</p> <p>This document shall include as an annex:</p> <ul style="list-style-type: none"> a) list of ring roads sections constructed with the indication, for each ring road section, of its length (in km); b) list of road safety dangerous hotspots/blackspots modernised/removed and related location; c) list of automatic surveillance devices installed, including their location and type; d) for ring road sections: copies of the operational notification, issued in accordance with the national legislation by the national construction supervision authority or the Taking Over Certificate signed by the contractor(s) and contracting authority(ies). <p>For remaining road safety measures (dangerous black/hotspots modernised and automatic surveillance devices installed):</p> <ul style="list-style-type: none"> e) reference numbers of completion certificates, signed by the contractor(s) and the contracting authority(ies) or

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Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
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											reference numbers of financial and material settlements for each project signed by contracting authority(ies) according to national legislation.
E26G	E2.2.2 Digitalisation of transport	Milestone	Single railways passengers' ticketing	System in operation				Q2	2026	Ministry of Infrastructure	<p>Summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <ul style="list-style-type: none"> a) a description including an extract of the technical specifications of the single railways ticketing system proving alignment with the description of the milestone and the description of the investment in the CID annex and list of transport operators participating; b) link to websites where users can purchase the single tickets; c) copy of the completion certificate for the new single railways ticketing system, signed by contractor and contracting authority, in accordance with the national legislation;
E27G	E2.2.2 Digitalisation of transport	Target	Installation of: Dynamic Passenger Information System (SDIP), control systems and level crossings in 55 areas		Number	0	SDIP: 10 locations, control: 15 locations, level crossings: 30 locations	Q1	2024	Ministry of Infrastructure	<p>Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <ul style="list-style-type: none"> a) a detailed list of new equipment in light of the categories specified in the CID and location where it was installed;

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Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year		
											b) certificate of installation signed by the contractor(s) and the competent authority(ies), issued in accordance with the national legislation.
E28G	E2.2.2 Digitalisation of transport	Target	Installation of automatic control, level crossings, 180 ERTMS on-board units, and related entry into service		Number	0	- 180 ERTMS on-board units; - 45 locations for level crossings; - 35 locations for automatic control	Q2	2026	Ministry of Infrastructure	<p>Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>For ERTMS the document shall include an enumerative list of projects with a reference to:</p> <ul style="list-style-type: none"> - number of on-board units, - reference numbers of the completion/acceptance certificate, signed by contractor and contracting authority, in accordance with the national legislation. <p>For the level crossings and the automated control, the document shall consist of projects list with specific data on:</p> <ul style="list-style-type: none"> - location - copies of the completion/acceptance certificate, signed by contractor and contracting authority, in accordance with the national legislation <p>In relation to the call for proposals, the following evidence should be provided:</p> <ul style="list-style-type: none"> a) Copies or link to the publications of the calls for proposals b) Copy or link to the award decision

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					Unit of measure	Baseline	Goal	Quarter	Year		
											c) Copy of the evaluation report justifying the choice of the contractors d) List of the signed contracts between the Ministry of Infrastructure (or the competent authority on its behalf) and the contractors, and copies of the subsequent amendments to the contracts if any.

Loan support											
Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year		
E1L	E1.2 Increase the share of zero and low-emission transport, prevent and reduce the negative impact of transport on the environment	Milestone	Entry into force of a legal act introducing low-emission zones obligation for selected, most polluted cities	Provision in the legal act indicating its entry into force				Q2	2024	Ministry of Climate and Environment	Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This summary document shall include a reference to the relevant provision(s) indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of the milestone and the corresponding measure in the CID annex.

Loan support											
Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year		
E2L	E1.2 Increase the share of zero and low-emission transport, prevent and reduce the negative impact of transport on the environment	Milestone	Introduction of low-emission transport zones implemented by relevant municipal authorities	Introduction of low-emission transport zones				Q1	2025	Ministry of Climate and Environment	<p>Summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled, as listed in the description of the milestone and of the corresponding measure in the CID annex. This summary document shall include as an annex the following:</p> <p>a) copy and link to the first air quality report by the General Environmental Protection Inspectorate issued by 30 September 2024, allowing up to 6 months to cities exceeding the thresholds to establish low-emission zones by 31 March 2025;</p> <p>b) for each of the zones, copy of the publication of the resolution of the Commune Council published in the Official Journal of the Commune</p>
E3L	E1.2.1 Zero-emission public transport in cities (trams)	Milestone	New trams: selection of beneficiaries	Contracts signed with beneficiary entities				Q1	2025	Ministry of Infrastructure	<p>Summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled, notably demonstrating that the balanced distribution requirements, as set out in the description of the milestone, have been fulfilled. This summary document shall include as an annex:</p> <p>a. copies or links to the publications of the calls for proposals, ;</p> <p>b. copy or link to the award decision</p>

Loan support											
Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year		
											<p>c. copy of the evaluation report justifying the choice of the local authorities / public service operators;</p> <p>d. list of the signed contracts between the Ministry of Infrastructure (or the competent authority on its behalf) and the local authorities or between the Ministry of Infrastructure and the public service operators, and the subsequent amendments to the contracts if any, proving alignment with the description of the milestone and the description of the investment in the CID annex;</p>
E4L	E1.2.1 Zero-emission public transport in cities (trams)	Target	New trams in operation for public urban transport		Number	0	110	Q2	2026	Ministry of Infrastructure	<p>Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence:</p> <p>a) a detailed list of purchased new trams in operation, and, for each of them, information on the city where it operates and the line on which it operates and a reference number of the purchase contract;</p> <p>b) with respect to the procurement of trams: copy or link to the publications of the tenders; copy or link to the publications of the award decisions; references of the signed contracts between beneficiary entities and trams suppliers; copy of the award evaluation report(s) justifying the choice of trams supplier(s);</p>

Loan support											
Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year		
											c) report explaining how support has been given as a matter of priority to areas where clean transport zones have been or are planned to be introduced.
E5L	E2.3 Enhance transport accessibility, security and digital solutions	Milestone	Entry into force of a legal act introducing improvements to passenger rights in the field of rolling stock requirements	Provision in the legal acts indicating the entry into force				Q4	2022	Ministry of Infrastructure	Summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This summary document shall include as an annex the following documentary evidence: a) copy of the legal act and link to the publication in the Official Journal, with reference to the relevant provision(s) indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of the milestone and the corresponding measure in the CID annex.
E6L	E2.3 Enhance transport accessibility, security and digital solutions	Milestone	Obligation to upgrade national, international and regional rolling stock with requirements for passengers with disabilities	Provision in the legal act indicating the entry into force				Q2	2024	Ministry of Infrastructure	Summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This summary document shall include as an annex the following documentary evidence: a) copy of the legal act and link to the publication in the Official Journal, with reference to the relevant provision(s) indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of the milestone and the corresponding measure in the CID annex.
E7L	E2.3.1 Regional railways passenger rolling stock	Target	New electric and ERTMS- equipped regional trains in operation		Number	0	75	Q2	2026	Ministry of Infrastructure	Summary document duly justifying how the target (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex:

Loan support											
Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year		
											<ul style="list-style-type: none"> a) copies of certificates issued by the contractor(s), certifying that purchased new zero-emission electric and ERTMS-equipped rolling stock is in operation b) extract of the relevant parts of the technical specifications of the new zero-emission and ERTMS-equipped regional rolling stock proving alignment with the description of the target and of the description of the investment in the CID annex (including compliance with TSI requirements and full accessibility for persons with disabilities and persons with reduced mobility) c) copies or link to the publications of the calls for proposals d) copy or link to the award decision e) copy or link to the evaluation report justifying the choice of the contractor f) list of the signed contracts between the Ministry of Infrastructure and the contractors, and of the subsequent amendments to the contracts if any, proving alignment with the description of the milestone and the description of the investment in the CID annex.

F. COMPONENT F: ‘IMPROVING THE QUALITY OF INSTITUTIONS AND THE CONDITIONS FOR THE IMPLEMENTATION OF THE RRP’

Non-repayable financial support											
Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year		
F1G	F1.1 Reform strengthening the independence and impartiality of courts	Milestone	Entry into force of a reform strengthening the independence and impartiality of courts	Provision in the legal act indicating the entry into force				Q2	2022	Ministry of Development Funds and Regional Policy	<p>Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This summary document shall include a reference to the relevant provision(s) indicating the entry into force and to the provisions that fulfil the relevant elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID annex, taking account of recitals 44 to 49 of the Council Implementing Decision.</p> <p>The document shall include as an annex:</p> <p>a) The list of judges appointed to sit in the Supreme Court Chamber having jurisdiction in all cases relating to judges, as well as an indication for each judge of the date of initial appointment to the Supreme Court and whether they previously sat in the Disciplinary Chamber,</p> <p>b) A report on the implementation of the reform since its entry into force, based on the data available from the courts, including a list of disciplinary or waiver of judicial immunity cases launched, the legal grounds for launching such cases, and their state of play, as well as the list of cases for which the verification of</p>

Non-repayable financial support											
Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year		
											whether a judge meets the requirements of being independent, impartial and 'being established by law' has been initiated and/or decided, including before which court, since the entry into force of the reform.
F2G	F1.2 Reform to remedy the situation of judges affected by the decisions of the Disciplinary Chamber of the Supreme Court in disciplinary cases and judicial immunity cases	Milestone	Entry into force of a reform to remedy the situation of judges affected by the decisions of the Disciplinary Chamber of the Supreme Court in disciplinary cases and judicial immunity cases	Provision in the legal act indicating the entry into force				Q2	2022	Ministry of Development Funds and Regional Policy	<p>Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone (including all the constitutive elements) was satisfactorily fulfilled. This summary document shall include a reference to the relevant provision(s) indicating the entry into force and to the provisions that fulfil the relevant elements of the milestone, as listed in the description of the milestone and the corresponding measure in the CID annex, taking account of recitals 44 to 49 of the implementing decision.</p> <p>The document shall include as an annex a report on the implementation of the reform since its entry into force containing the following information from the Supreme Court:</p> <p>a) the list of all motions for a review submitted by judges since the entry into force of the reform, and their date;</p> <p>b) the date of the first hearing of the court adjudicating those cases, where already available;</p> <p>c) copies of rulings, including judgments delivered in review cases, where already available;</p>

Non-repayable financial support											
Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year		
											d) the list of cases that were pending before the Disciplinary Chamber and a corresponding list of cases that have been referred for further consideration to the new court.
F3G	F1.2 Reform to remedy the situation of judges affected by the decisions of the Disciplinary Chamber of the Supreme Court in disciplinary cases and judicial immunity cases	Milestone	Reform to remedy the situation of judges affected by the decisions of the Disciplinary Chamber of the Supreme Court in disciplinary cases and judicial immunity cases	Cases adjudicated				Q4	2023	Ministry of Development Funds and Regional Policy	<p>Summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This summary document shall include an explanation on the fulfilment of the relevant elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID annex, taking account of recitals 44 to 49 of the implementing decision.</p> <p>This document shall include as an annex the following documentary evidence from the Supreme Court:</p> <p>a) the list of all motions for a review submitted by judges and the list of cases adjudicated by the former Disciplinary Chamber that have not been submitted for a review;</p> <p>b) copies of all judgments delivered in review cases;</p> <p>c) if applicable, for each case that has not been adjudicated, a specification of the circumstances that have been deemed as justifying the lack of adjudication.</p>

Non-repayable financial support											
Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year		
F4G	F2.1 Improving the process of law-making	Milestone	Entry into force of amendments of the Rules of Procedure of the Sejm, the Senate and the Council of Ministers to enhance the use of public consultations and impact assessments in the law-making process	Provisions in the legal acts indicating the entry into force				Q3	2022	Chancellery of the Prime Minister	Copies of the publication in the Official Journal accompanied by a summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This summary document shall include a reference to the relevant provision(s) indicating the entry into force and to the provisions that fulfil the relevant elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID annex.
F5G	F3.1 Improving the conditions for the implementation of the RRP	Milestone	Entry into force of a legal act that creates a monitoring committee and tasks it with the supervision of the effective implementation of the RRP	Provision in the legal act indicating the entry into force				Q1	2022	Ministry of Development Funds and Regional Policy	Copy of the publication in the Official Journal, accompanied by a summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This summary document shall include a reference to the relevant provisions indicating the entry into force and to the provisions which fulfil the relevant elements of the milestone, as listed in the description of the milestone and of the corresponding measure in the CID annex. This summary document shall also include as an annex a copy of a consultation report drafted by the Ministry of Development Funds and Regional Policy, detailing the participants and summaries of contributions and specifying how they were taken into account, as well as the link to the website where the documents to be consulted were made available.
F6G	F3.1 Improving the conditions for the	Milestone	Adoption of the Guidance by the Minister in charge of	Publication of the Guidance on the website				Q2	2022	Ministry of Development	Summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This

Non-repayable financial support											
Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year		
	implementation of the RRP		regional development establishing the rules for involvement of stakeholders and social partners in the implementation of the RRP	of the Ministry of Development Funds and Regional Policy						Funds and Regional Policy	document shall include as an annex the following documentary evidence: 1) a copy of the guidance adopted by the Minister in charge of regional development and link to the website of the Ministry of Development Funds and Regional Policy where the Guidance has been published; 2) a copy of a consultation report drafted by the Ministry of Development Funds and Regional Policy, detailing the participants and summaries of contributions and specifying how they were taken into account, as well as the link to the website where the documents to be consulted were made available..
F7G	F3.1 Improving the conditions for the implementation of the RRP	Milestone	Ensuring an effective audit and control in the framework of the RRF implementation protecting the financial interests of the Union	Audit report confirming the repository system functionalities				Q2	2022	Ministry of Development Funds and Regional Policy	Summary document duly justifying how the milestone (including all the constitutive elements) has been satisfactorily fulfilled. This document shall include as an annex the following documentary evidence: 1) a copy of the final audit report on the repository system and of the acceptance protocol including summary of the functionalities of the repository system. The audit report shall clearly indicate: a) the auditor/responsible body signing the report; b) the date on which the report is signed; c) that the system is operational and has at least the following functionalities:

Non-repayable financial support											
Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year		
											<p>(i) collects data and monitors the achievement of milestones and targets;</p> <p>(ii) collects, stores and ensures access to the data required by Article 22(2)(d)(i) to (iii) of the RRF Regulation;</p> <p>d) that the data is being collected by the implementing bodies and/or any other entity entrusted with this task, according to national set-up and that the data is being stored into the system;</p> <p>e) that the access to this data is granted to all national and European bodies for the purpose of audit and control;</p> <p>f) that the first upload of data coming from this repository system into the Arachne system has been carried out; and that procedures are in place to ensure uploading of that data on a quarterly basis;</p> <p>g) any weaknesses of the system identified by the report and any corrective actions recommended to address them.</p> <p>2) A copy of the final audit report confirming that there are procedures in place describing the use of Arachne system during controls by the national bodies to prevent and detect and correct conflict of interest, fraud, corruption and double funding. The audit report shall clearly indicate:</p> <p>a) the auditor/responsible body signing the report;</p> <p>b) the date on which the report is signed;</p> <p>c) any weaknesses of the system identified by the report and any corrective actions recommended to address them</p>

Non-repayable financial support											
Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion		Responsibility for reporting and implementation	Verification mechanism
					Unit of measure	Baseline	Goal	Quarter	Year		
											3) a procedure of the audit body in place describing the use of Arachne system during system audits and audit of cases to prevent and detect and correct conflict of interest, fraud, corruption and double funding.

Annex II
Arrangements and Timetable for Monitoring

A. COMPONENT A: ‘RESILIENCE AND COMPETITIVENESS OF THE ECONOMY’

Sub-component A1 – Reducing the impact of COVID-19 on businesses

Non-repayable financial support									
Seq. N°	Related measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit	Baseline	Goal	Quarter	Year
A2G	A1.1 Reform of the fiscal framework	Milestone	Entry into force of an amendment to the Act on Public Finances prepared by the Ministry of Finance implementing the new budgetary system, including the new classification system, the new model of budget management and the redefined medium-term budgetary framework	Provision in the amendment to the Act on Public Finances indicating its entry into force				Q1	2025
A2G/1		Monitoring	Progress report on preparation for implementation of the new budgetary system, covering its key elements specified in the milestone A2G					Q4	2023
A7G	A1.2.1 Investments for enterprises in products, services and competences of employees and staff related to the diversification of activities	Target	T1 - Number of SMEs and micro-enterprises in the HoReCa, culture and tourism sectors that have modernised their business activities		Number	0	2500	Q2	2024
A7G/1		Monitoring	Progress report indicating the progress achieved, and expected timeline for the fulfilment of the target, including the state of play of the calls for open grant competitions, the selection procedure and the signing of grant agreements. In case of expected delays, the report should outline the reasons behind the delay and measures taken to mitigate the risk of unsatisfactory fulfilment of the target					Q3	2023
A21G	A1.4.1 Investments to diversify and shorten the supply chain of agricultural and food products and build the resilience of the entities in the chain	Target	Distribution and storage centres that have been built or modernised and wholesale markets that have been modernised		Number	0	72	Q4	2025

Non-repayable financial support

Seq. N°	Related measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit	Baseline	Goal	Quarter	Year
A21G/1		Monitoring	Progress report indicating the progress achieved, and expected timeline for the fulfilment of the target, including the state of play of the calls for open grant competitions, the selection procedure and the signing of grant agreements . In case of expected delays, the report should outline the reasons behind the delay and measures taken to mitigate the risk of unsatisfactory fulfilment of the target					Q4	2023
A22G	A1.4.1 Investments to diversify and shorten the supply chain of agricultural and food products and build the resilience of the entities in the chain	Target	SMEs in the agri-food sector that completed projects to modernise their infrastructure and equipment		Number	0	400	Q4	2024
A22G/1		Monitoring	Progress report indicating the progress achieved, and expected timeline for the fulfilment of the target, including the state of play of the calls for open grant competitions, the selection procedure and the signing of grant agreements . In case of expected delays, the report should outline the reasons behind the delay and measures taken to mitigate the risk of unsatisfactory fulfilment of the target					Q4	2023
A24G	A1.4.1 Investments to diversify and shorten the supply chain of agricultural and food products and build the resilience of the entities in the chain	Target	Charitable organisations in the food sector that completed projects to modernise their infrastructure and equipment		Number	0	50	Q4	2025
A24G/1		Monitoring	Progress report indicating the progress achieved, and expected timeline for the fulfilment of the target, including the state of play of the calls for open grant competitions, the selection procedure and the signing of grant agreements. In case of expected delays, the report should outline the reasons behind the delay and measures taken to mitigate the risk of unsatisfactory fulfilment of the target					Q4	2023

Sub-component A2 – Development of the National Innovation System: strengthening coordination, stimulating innovation capacity and cooperation between businesses and research organisations, including in environmental technologies

Non-repayable financial support									
Seq. N°	Related measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit	Baseline	Goal	Quarter	Year
A28G	A2.1.1 Investments supporting robotisation and digitalisation in enterprises	Target	T1 - Implementation of projects related to robotisation, artificial intelligence or digitalisation of processes, technologies, products or services		Number	0	6	Q4	2024
A28G/1		Monitoring	Progress report indicating the progress achieved, and expected timeline for the fulfilment of the target, including the state of play of the calls for open grant competitions, the selection procedure and the signing of grant agreements. In case of expected delays, the report should outline the reasons behind the delay and measures taken to mitigate the risk of unsatisfactory fulfilment of the target					Q4	2023
A30G	A2.2 Creating the conditions for the transition to a circular economy model	Milestone	Entry into force of new legislation introducing changes to the legislative framework to enable trade in secondary raw materials	Provision in the new legislation indicating its entry into force				Q2	2024
A30G/1		Monitoring	Progress report on the state of play of new legislation introducing changes to the legislative framework to enable trade in secondary raw materials					Q2	2023
A31G	A2.2.1 Investments in the deployment of environmental technologies and innovation, including those related to circular economy	Target	Signed grant agreements for projects awarded to SMEs with solutions to develop and stimulate or apply green technologies (related to the circular economy)		Number	0	100	Q1	2025
A31G/1		Monitoring	Publication of the calls for open grant competitions					Q3	2023
A31G/2		Monitoring	Progress report indicating the progress achieved, and expected timeline for the fulfilment of the target, including the state of play of the calls for open grant competitions,					Q1	2024

Non-repayable financial support									
Seq. N°	Related measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit	Baseline	Goal	Quarter	Year
			the selection procedure and the signing of grant agreements. In case of expected delays, the report should outline the reasons behind the delay and measures taken to mitigate the risk of unsatisfactory fulfilment of the target.						
A32G	A2.2.1 Investments in the deployment of environmental technologies and innovation, including those related to circular economy	Target	Signed grant agreements for projects supporting the development of technologies contributing to the creation of a market for secondary raw materials		Number	0	5	Q3	2025
A32G/1		Monitoring	Publication of the calls for open grant competitions					Q1	2024
A32G/2		Monitoring	Progress report indicating the progress achieved, and expected timeline for the fulfilment of the target, including the state of play of the calls for open grant competitions, the selection procedure and the signing of grant agreements. In case of expected delays, the report should outline the reasons behind the delay and measures taken to mitigate the risk of unsatisfactory fulfilment of the target.					Q3	2024
A34G	A2.3.1 Development and equipment of competence centres (specialist training centres, implementation support centres, observatories) and unmanned vehicle industry management infrastructure, as an ecosystem of innovation	Target	T1 - Local centres and infrastructure for unmanned vehicles completed by local government or designated entity to operate locally		Number	0	3	Q1	2025
A34G/1		Monitoring	Publication of a document listing the locations where local infrastructure will be implemented and explaining the key elements of the infrastructure to be implemented					Q1	2023
A34G/2		Monitoring	Progress report indicating the progress achieved and expected timeline for the fulfilment of the target. In case of expected delays, the report should outline the reasons					Q2	2024

Non-repayable financial support									
Seq. N°	Related measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit	Baseline	Goal	Quarter	Year
			behind the delay and measures taken to mitigate the risk of unsatisfactory fulfilment of the target.						
A36G	A2.3.1 Development and equipment of competence centres (specialist training centres, implementation support centres, observatories) and unmanned vehicle industry management infrastructure, as an ecosystem of innovation	Target	Implemented unmanned vehicles services preceded by pilot projects		Number	0	2	Q2	2024
A36G/1		Monitoring	Progress report indicating the progress achieved, and expected timeline for the fulfilment of the target, including the state of play of the calls for open grant competitions, the selection procedure and the signing of grant agreements. In case of expected delays, the report should outline the reasons behind the delay and measures taken to mitigate the risk of unsatisfactory fulfilment of the target.					Q3	2023
A40G	A2.4.1 Investment in the development of research capacities	Target	Laboratories with modern research and analytical infrastructure in institutions supervised and/or subordinated to the Ministry of Education and Science and the Ministry of Agriculture and Rural Development		Number	0	18	Q4	2025
A40G/1		Monitoring	Progress report indicating the progress achieved, and expected timeline for the fulfilment of the target, including the state of play of the calls for open grant competitions, the selection procedure and the signing of grant agreements. In case of expected delays, the report should outline the reasons behind the delay and measures taken to mitigate the risk of unsatisfactory fulfilment of the target.					Q4	2024

Loan support									
Seq. N°	Related measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit	Baseline	Goal	Quarter	Year
A3L	A2.5.1 A program to support the activities of entities in the cultural and creative industries to stimulate their development	Target	Number of signed contracts for projects by cultural institutions, NGO's, SMEs and micro-enterprises operating in the cultural and creative sectors (CCS)		Number	0	2 710	Q4	2024
A3L/1		Monitoring	Progress report indicating the progress achieved, and expected timeline for the fulfilment of the target, including the state of play of the calls for open grant competitions, the selection procedure and the signing of grant agreements. In case of expected delays, the report should outline the reasons behind the delay and measures taken to mitigate the risk of unsatisfactory fulfilment of the target.					Q4	2023
A4L	A2.5.1 A program to support the activities of entities in the cultural and creative industries to stimulate their development	Target	Number of fellowships awarded in the cultural and creative sectors (CCS)		Number	0	746	Q4	2024
A4L/1		Monitoring	Progress report indicating the progress achieved, and expected timeline for the fulfilment of the target, including the state of play of the calls for open grant competitions, the selection procedure and the signing of grant agreements. In case of expected delays, the report should outline the reasons behind the delay and measures taken to mitigate the risk of unsatisfactory fulfilment of the target.					Q4	2023
A5L	A2.5.2 Investment for the creation of a model support centre for creative industries	Milestone	Renovation of a museum to host a model support centre for creative industries	Completion of the renovation works				Q2	2026
A5L/1		Monitoring	Launch of the call for tenders for the design, construction and modernisation of the museum					Q1	2023
A5L/2		Monitoring	Start of design works					Q2	2023

Loan support									
Seq. N°	Related measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit	Baseline	Goal	Quarter	Year
A5L/3		Monitoring	Progress report indicating the progress achieved and expected timeline for the fulfilment of the milestone. In case of expected delays, the report should outline the reasons behind the delay and measures taken to mitigate the risk of unsatisfactory fulfilment of the target.					Q4	2024
A6L	A2.5.2 Investment for the creation of a model support centre for creative industries	Target	Cooperation agreements concluded between clients of the creative industries support centre		Number	0	10	Q4	2024
A6L/1		Monitoring	Progress report indicating the progress achieved, and expected timeline for the fulfilment of the target, including the state of play of the calls for open competitions, the selection procedure and the signing of cooperation agreements. In case of expected delays, the report should outline the reasons behind the delay and measures taken to mitigate the risk of unsatisfactory fulfilment of the target.					Q2	2024
A7L	A2.6 Reform - Development of the national system of monitoring services, products, analytical tools, services and accompanying infrastructure using satellite data	Milestone	Entry into force of a law on space activities to be adopted by the Parliament	Provision in the law indicating its entry into force				Q3	2024
A7L/1		Monitoring	Submission to COM of the draft law on space activities to be adopted by the Parliament					Q1	2024
A8L	A2.6.1 Investment - Development of the national system of monitoring services, products, analytical tools, services and accompanying infrastructure using satellite data	Target	Development of necessary infrastructure: the National Satellite Information System (NSIS) that shall provide monitoring services using data from satellite Earth Observation (EO)		Number	0	1	Q3	2023

Loan support									
Seq. N°	Related measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit	Baseline	Goal	Quarter	Year
A8L/1		Monitoring	Progress report indicating the progress achieved and expected timeline for the fulfilment of the target. In case of expected delays, the report should outline the reasons behind the delay and measures taken to mitigate the risk of unsatisfactory fulfilment of the target.					Q1	2023
A10L	A2.6.1 Investment - Development of the national system of monitoring services, products, analytical tools, services and accompanying infrastructure using satellite data	Target	T1 - Launching of the first Polish satellite		Number	0	1	Q2	2025
A10L/1		Monitoring	Progress report indicating the progress achieved and expected timeline for the fulfilment of the target. In case of expected delays, the report should outline the reasons behind the delay and measures taken to mitigate the risk of unsatisfactory fulfilment of the target.					Q2	2024
A11L	A2.6.1 Investment - Development of the national system of monitoring services, products, analytical tools, services and accompanying infrastructure using satellite data	Target	T2 - Launching of the next three Polish satellites		Number	1	4	Q2	2026
A11L/1		Monitoring	Progress report indicating the progress achieved and expected timeline for the fulfilment of the target. In case of expected delays, the report should outline the reasons behind the delay and measures taken to mitigate the risk of unsatisfactory fulfilment of the target.					Q4	2025

Sub-component A3 – Education for the modern economy

Non-repayable financial support									
Seq. N°	Related measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit	Baseline	Goal	Quarter	Year
A43G	A3.1 Workforce for the modern economy: improving the matching of skills and qualifications with labour market requirements due to the introduction of new technologies in the economy and the green and digital transformation	Milestone	Entry into force of the acts amending the Act on regional self-government, the Act on labour market institutions, the Act on county self-government and other relevant acts for the coordination of vocational education and training and lifelong learning in the regions	Provisions in the acts amending the Act on regional self-government, the Act on labour market institutions, the Act on county self-government and other relevant acts indicating their respective entry into force				Q1	2025
A43G/1		Monitoring	Progress report on the state of play of the review process of existing coordination mechanisms and cooperation with the local and regional authorities and the state of play of the acts to be adopted					Q3	2024

Sub-component A4 – Increasing structural matching, efficiency and crisis resilience of the labour market

Non-repayable financial support									
Seq. N°	Related measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit	Baseline	Goal	Quarter	Year
A52G	A4.1 Effective institutions for the labour market	Milestone	New standards and performance framework on functioning and coordination of the Public Employment Services	Adoption by the Ministry of Family and Social Policy (MRiPS)				Q4	2023
A52G/1		Monitoring	Progress report on the new standards and performance framework					Q1	2023
A55G	A4.1.1 Investment in support of labour market institution reform	Target	Public employment service (PES) where modernised IT systems shall be implemented		% (Percentage)	0	100	Q2	2025
A55G/1		Monitoring	Progress report indicating the progress achieved, and expected timeline for the fulfilment of the target, including the state of play regarding implementation of the IT system. In case of expected delays, the report should outline the reasons behind the delay and measures taken to mitigate the risk of unsatisfactory fulfilment of the target					Q3	2024
A56G	A4.1.1 Investment in support of labour market institution reform	Target	Public employment service (PES) staff trained on the application of new procedures and use of IT tools, implemented as a result of the new laws on PES, on employment of third country nationals and on an electronic conclusion of certain job contracts		% (Percentage)	0	50	Q1	2025
A56G/1		Monitoring	Progress report indicating the progress achieved, and expected timeline for the fulfilment of the target, including the state of play regarding selection of contractor and preparation for the trainings. In case of expected delays, the report should outline the					Q1	2024

Non-repayable financial support									
Seq. N°	Related measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit	Baseline	Goal	Quarter	Year
			reasons behind the delay and measures taken to mitigate the risk of unsatisfactory fulfilment of the target						
A57G	A4.2 Reform to improve the labour market situation of parents by increasing access to high-quality childcare for children up to the age of three	Milestone	Adoption of quality standards for childcare, including educational guidelines and standards of care services for children under three years of age, ensuring high quality, including education and care	Provision in the relevant law indicating the entry into force				Q2	2023
A57G/1		Monitoring	Progress report on the preparation of the framework for quality standards for childcare					Q4	2022
A61G	A4.2.1 Support for childcare facilities for children up to three years of age (nurseries, children's clubs) under Maluch+	Target	Creation of new places in childcare facilities (nurseries, children's clubs) for children up to three years of age		Number	0	47 500	Q2	2026
A61G/1		Monitoring	Progress report indicating the progress achieved, and expected timeline for the fulfilment of the target, including the state of play of the calls for open grant competitions, the selection procedure and the signing of grant agreements. In case of expected delays, the report should outline the reasons behind the delay and measures taken to mitigate the risk of unsatisfactory fulfilment of the target					Q2	2024
A64G	A4.3.1 Investment support programmes making it possible, in particular, to develop activities, increasing participation in the implementation of social services, improving the quality of integration into social economy entities	Target	Number of social economy entities, including social enterprises, covered by financial support		Number	0	1000	Q4	2025

Non-repayable financial support									
Seq. N°	Related measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit	Baseline	Goal	Quarter	Year
A64G/1		Monitoring	Progress report on the number of entities covered by financial support indicating the progress achieved, and expected timeline for the fulfilment of the target, including the state of play of the calls for open grant competitions, the selection procedure and the signing of grant agreements. In case of expected delays, the report should outline the reasons behind the delay and measures taken to mitigate the risk of unsatisfactory fulfilment of the target					Q4	2024
A66G	A4.4.1 Investments related to equipping workers/companies to work remotely	Target	Companies supported in the field of digitalisation		Number	0	3 000	Q2	2025
A66G/1		Monitoring	Progress report on the number of companies supported indicating the progress achieved, and expected timeline for the fulfilment of the target, including the state of play of the calls for open grant competitions, the selection procedure and the signing of grant agreements. In case of expected delays, the report should outline the reasons behind the delay and measures taken to mitigate the risk of unsatisfactory fulfilment of the target					Q1	2024

B. COMPONENT B: 'GREEN ENERGY AND ENERGY-INTENSITY REDUCTION'

Non-repayable financial support									
Seq. N°	Related measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit	Baseline	Goal	Quarter	Year
B2G	B1.1 Clean air and energy efficiency	Milestone	Update of the "Clean Air" Priority Programme	Adoption of amendments to the "Clean Air" Priority Programme by the National Fund for Environment Protection, including provisions for support targeted at (a) higher-income households notably with the involvement of the banking sector providing loans combined with grants; (b) low-income households; (c) lowest-income households				Q1	2023
B2G/1		Monitoring	Submission to the COM of the adopted/planned amendments					Q4	2022
B20G	B2.1.1 Investment in hydrogen, hydrogen manufacturing, storage and transport	Target	Research and innovation projects on innovative hydrogen powered transport units		Number	0	3	Q2	2026
B20G/1		Monitoring	Progress report indicating the progress achieved and expected timeline for the fulfilment of the targets. In case of expected delays, the report should outline the reasons behind delay and measures taken to mitigate the risk of unsatisfactory fulfilment of the target.					Q4	2024
B35G	B2.2.2 RES installations operated by energy communities	Target	Entities supported within the pre-investment part		Number	0	139	Q1	2025

Non-repayable financial support									
Seq. N°	Related measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit	Baseline	Goal	Quarter	Year
B35G/1		Monitoring	Publication of the call for proposals					Q1	2023
B36G	B2.2.2 RES installations operated by energy communities	Target	Energy communities supported within the investment part		Number	0	10	Q4	2025
B36G/1		Monitoring	Publication of the call for proposals					Q4	2023
B37G	B2.2.3 Construction of offshore terminal infrastructure	Milestone	Construction of an offshore installation terminal	Entry into Operation				Q2	2025
B37G/1	B2.2.3 Construction of offshore terminal infrastructure	Monitoring	Report demonstrating the conclusion of design-build contract with general contractor					Q4	2023
B38G	B2.2.3 Construction of offshore terminal infrastructure	Target	Construction of an offshore service terminal in Łeba and Ustka		Number	0	2	Q2	2026
B38G/1	B2.2.3 Construction of offshore terminal infrastructure	Monitoring	Report demonstrating the conclusion of design-build contract with general contractor					Q4	2023
B41G	B3.1.1 Investments in wastewater treatment systems and water supply in rural areas	Target	Additional connections of rural population in scope of water infrastructure		Number	0	33 990	Q4	2025
B41G/1	B3.1.1 Investments in wastewater treatment systems and water supply in rural areas	Monitoring	Adoption of the project selection criteria					Q4	2022

Loan support									
Seq. N°	Related measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit	Baseline	Goal	Quarter	Year
B3L	B1.2.1 Energy efficiency and RES in companies – investments with the highest greenhouse gas reduction potential	Target	Award of all contracts for the implementation of energy efficiency and RES in enterprises		Number	0	43	Q4	2023
B3L/1		Monitoring	Launch of the call for projects					Q2	2023
B8L	B2.3.1 Construction of offshore wind farms	Milestone	Commencement of construction works	Completion				Q4	2024
B8L/1	B2.3.1 Construction of offshore wind farms	Monitoring	Issuance of the Construction permit and decision on environmental condition for the implementation of the investment					Q4	2023
B11L	B2.4.1 Energy storage systems	Target	T1 - Residential energy storage facilities for energy prosumers installed		Number	0	10 000	Q2	2024
B11L/1	B2.4.1 Energy storage systems	Monitoring	Progress report indicating the progress achieved and expected timeline for the fulfilment of the targets. In case of expected delays, the report should outline the reasons behind delay and measures taken to mitigate the risk of unsatisfactory fulfilment of the milestone.					Q2	2023
B13L	B2.4.1 Energy storage systems	Milestone	Modernisation of the electricity storage facility (storage and pumped power station)	Completion of the modernisation				Q2	2026
B13L/1	B2.4.1 Energy storage systems	Monitoring	Beginning of the Modernisation project					Q2	2023

Loan support									
Seq. N°	Related measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit	Baseline	Goal	Quarter	Year
B23L	B3.3.1 Investments in increasing the potential of sustainable water management in rural areas	Target	Area of agricultural land / forest (in hectares) benefitting from improved water retention		Number	0	2 500 000	Q4	2025
B23L/1		Monitoring	Progress report indicating the progress achieved, and expected timeline for the fulfilment of the targets and their constitutive elements. In case of expected delays, the report should outline the reasons behind delay and measures taken to mitigate the risk of unsatisfactory fulfilment of the milestone.					Q4	2023
B26L	B3.4.1 Investments in a green transformation of cities	Target	T1 - Signature of all of the contracts for investments in green urban development projects (calculated on a compound basis)		Number	0	120	Q2	2024
B26L/1		Monitoring	Progress report indicating the progress achieved and expected timeline for the fulfilment of the targets and their constitutive elements. In case of expected delays, the report should outline the reasons behind delay and measures taken to mitigate the risk of unsatisfactory fulfilment of the milestone.					Q4	2023
B29L	B3.5.1 Investments in energy-efficient housing for low- and average-income households	Target	T1 - Completed construction of the first batch of energy efficient housing for low and average income households		Number	0	1 544	Q2	2024
B29L/1		Monitoring	Signature of contracts with local authorities and social housing associations. following open call for proposals					Q2	2023

Loan support									
Seq. N°	Related measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit	Baseline	Goal	Quarter	Year
B30L	B3.5.1 Investments in energy-efficient housing for low- and average-income households	Target	T2 - Completed construction of the second batch of energy – efficient housing for low and average – income households		Number	1 544	6 485	Q2	2025
B30L/1		Monitoring	Signature of contracts with local authorities and social housing associations, following open call for proposals					Q2	2024
B31L	B3.5.1 Investments in energy-efficient housing for low- and average-income households	Target	T3 - Completed construction of the third batch of energy-efficient housing for low- and average-income households		Number	6 485	12 355	Q2	2026
B31L/1		Monitoring	Signature of contracts with local authorities and social housing associations, following open call for proposals					Q2	2025

C. COMPONENT C: ‘DIGITAL TRANSFORMATION’

Non-repayable financial support									
Seq. N°	Related measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit	Baseline	Goal	Quarter	Year
C4G	C1.1.1 Ensuring access to very high-speed internet in white spots	Target	T1 - Additional households (residential premises) with broadband Internet access with a capacity of at least 100 Mb/s (with the possibility of increasing it to gigabit capacity)		Number	0	100 000	Q4	2024
C4G/1		Monitoring	Progress report indicating the progress achieved and expected timeline for the fulfilment of the target. In case of expected delays, the report should outline the reasons behind the delay and measures taken to mitigate the risk of unsatisfactory fulfilment of the target.					Q4	2023
C5G	C1.1.1 Ensuring access to very high-speed internet in white spots	Target	T2 - Additional households (residential premises) with broadband Internet access with a capacity of at least 100 Mb/s (with the possibility of increasing it to gigabit capacity)		Number	100 000	500 000	Q4	2025
C5G/1		Monitoring	Progress report indicating the progress achieved, and expected timeline for the fulfilment of the target. In case of expected delays, the report should outline the reasons behind the delay and measures taken to mitigate the risk of unsatisfactory fulfilment of the target.					Q1	2025
C11G	C2.1.1 Public e-services, IT solutions improving the functioning of administrations and economic sectors, and breakthrough technologies in the public sector, the economy and society	Target	T1 - Projects that create new e-services and upgrade existing ones, improving the process of their creation or, through digitisation, improving the handling of processes		Number	0	6	Q3	2024
C11G/1		Monitoring	Progress report indicating the progress achieved and expected timeline for the fulfilment of the target. In case of expected delays, the report should outline the reasons behind the delay and measures taken to mitigate the risk of unsatisfactory fulfilment of the target					Q1	2024

Non-repayable financial support									
Seq. N°	Related measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit	Baseline	Goal	Quarter	Year
C12G	C2.1.1 Public e-services, IT solutions improving the functioning of administrations and economic sectors, and breakthrough technologies in the public sector, the economy and society	Target	T2 - Projects that create new e-services and upgrade existing ones, improving the process of their creation or, through digitisation, improving the handling of processes		Number	6	39	Q2	2026
C12G/1		Monitoring	Progress report indicating the progress achieved and expected timeline for the fulfilment of the target. In case of expected delays, the report should outline the reasons behind the delay and measures taken to mitigate the risk of unsatisfactory fulfilment of the target					Q1	2025
C13G	C2.1.1 Public e-services, IT solutions improving the functioning of administrations and economic sectors, and breakthrough technologies in the public sector, the economy and society	Target	Authentications by the national node https://login.gov.pl (on average per month in a given year)		Number	0	8 500 000	Q4	2025
C13G/1		Monitoring	Progress report indicating the progress achieved, and expected timeline for the fulfilment of the target. In case of expected delays, the report should outline the reasons behind the delay and measures taken to mitigate the risk of unsatisfactory fulfilment of the target.					Q2	2024
C14G	C2.1.2 Level playing field for schools with mobile multimedia devices – investments related to the fulfilment of minimum equipment standards	Target	New portable computers at disposal of teachers		Number	0	465 000	Q3	2023
C14G/1		Monitoring	Progress report indicating the progress achieved, and expected timeline for the fulfilment of the target, including the state of play of the calls for open grant competitions, the selection procedure and the signing of grant agreements. In case of expected delays, the report should outline the reasons behind the delay and measures taken to mitigate the risk of unsatisfactory fulfilment of the target.					Q1	2023

Non-repayable financial support									
Seq. N°	Related measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit	Baseline	Goal	Quarter	Year
C15G	C2.1.2 Level playing field for schools with mobile multimedia devices – investments related to the fulfilment of minimum equipment standards	Target	New portable computers at disposal of students		Number	0	735 000	Q3	2025
C15G/1		Monitoring	Progress report indicating the progress achieved, and expected timeline for the fulfilment of the target, including the state of play of the calls for open grant competitions, the selection procedure and the signing of grant agreements. In case of expected delays, the report should outline the reasons behind the delay and measures taken to mitigate the risk of unsatisfactory fulfilment of the target.					Q4	2024
C17G	C2.1.3 E-competences	Target	T1 - Digital coordinators, on average one per each municipality (gmina) in Poland		Number	0	1 500	Q2	2023
C17G/1		Monitoring	Launch of the call for selection of digital coordinators					Q1	2023
C18G	C2.1.3 E-competences	Target	T2 - New digital coordinators, at least one per each municipality (gmina) in Poland		Number	1 500	2 477	Q3	2025
C18G/1		Monitoring	Progress report indicating the progress achieved, and expected timeline for the fulfilment of the target. In case of expected delays, the report should outline the reasons behind the delay and measures taken to mitigate the risk of unsatisfactory fulfilment of the target.					Q2	2024
C19G	C2.1.3 E-competences	Target	T1 - Additional people trained in digital competences, including digital literacy		Number	0	190 000	Q3	2024

Non-repayable financial support									
Seq. N°	Related measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit	Baseline	Goal	Quarter	Year
C19G/1		Monitoring	Document outlining preparation of training material and training set-up					Q2	2023
C20G	C2.1.3 E-competences	Target	T2 - Additional people trained in digital competences, including digital literacy		Number	190 000	380 000	Q2	2026
C20G/1		Monitoring	Progress report indicating the progress achieved, and expected timeline for the fulfilment of the target. In case of expected delays, the report should outline the reasons behind the delay and measures taken to mitigate the risk of unsatisfactory fulfilment of the target.					Q2	2025
C23G	C3.1.1 Cybersecurity – CyberPL, infrastructure of data processing and optimization of the infrastructure of law enforcement services	Target	Projects in cybersecurity (CyberPL) under two areas of intervention: 1) Programme for Enhancing the Effectiveness of the National Cybersecurity System (KSC-PL) and 2) Construction and development of operational cybersecurity centres (SOC-DEV-PL)		Number	0	8	Q2	2026
C23G/1		Monitoring	Document outlining preparation of projects					Q2	2024
C23G/2		Monitoring	Progress report indicating the progress achieved, and expected timeline for the fulfilment of the target, including the state of play of the calls for open grant competitions, the selection procedure and the signing of grant agreements. In case of expected delays, the report should outline the reasons behind the delay and measures taken to mitigate the risk of unsatisfactory fulfilment of the target.					Q2	2025

Non-repayable financial support									
Seq. N°	Related measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit	Baseline	Goal	Quarter	Year
C24G	C3.1.1 Cybersecurity – CyberPL, infrastructure of data processing and optimization of the infrastructure of law enforcement services	Milestone	Signature of the contracts for the buildings of the data centre facilities	Signature of the contracts				Q1	2024
C24G/1		Monitoring	Progress report indicating the progress achieved, and expected timeline for the fulfilment of the target, including the state of play of the calls for open grant competitions, the selection procedure and the signing of grant agreements. In case of expected delays, the report should outline the reasons behind the delay and measures taken to mitigate the risk of unsatisfactory fulfilment of the target.					Q1	2023
C25G	C3.1.1 Cybersecurity – CyberPL, infrastructure of data processing and optimization of the infrastructure of law enforcement services	Target	Creation of standard data processing centres that provide energy-efficient infrastructure		Number	0	3	Q2	2026
C25G/1		Monitoring	Progress report indicating the progress achieved, and expected timeline for the fulfilment of the target, including the state of play of the calls for open grant competitions, the selection procedure and the signing of grant agreements. In case of expected delays, the report should outline the reasons behind the delay and measures taken to mitigate the risk of unsatisfactory fulfilment of the target.					Q2	2024
C26G	C3.1.1 Cybersecurity – CyberPL, infrastructure of data processing and optimization of the infrastructure of law enforcement services	Target	Mobile infrastructure for the crisis management system		Number	0	17 721	Q4	2025
C26G/1		Monitoring	Launch of the call for tenders					Q3	2023
C26G/2		Monitoring	Progress report indicating the progress achieved, and expected timeline for the fulfilment of the target, including the state of					Q4	2023

Non-repayable financial support									
Seq. N°	Related measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit	Baseline	Goal	Quarter	Year
			play of the calls for tenders, the selection procedure and the signing of grant agreements. In case of expected delays, the report should outline the reasons behind the delay and measures taken to mitigate the risk of unsatisfactory fulfilment of the target.						
C28G	C3.1.1 Cybersecurity – CyberPL, infrastructure of data processing and optimization of the infrastructure of law enforcement services	Target	Important Project of Common European Interest (IPCEI): National infrastructure/service data processing solutions developed		Number	0	5	Q2	2024
C28G/1		Monitoring	Progress report indicating the progress achieved, and expected timeline for the fulfilment of the target, including the state of play of the calls for open grant competitions, the selection procedure and the signing of grant agreements. In case of expected delays, the report should outline the reasons behind the delay and measures taken to mitigate the risk of unsatisfactory fulfilment of the target.					Q2	2023

Loan support									
Seq. N°	Related measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit	Baseline	Goal	Quarter	Year
C5L	C1.2.1 Strengthening the potential of commercial investments in modern electronic communication networks	Milestone	Contracts awarded for the construction of 5G base stations	Notification of the award of the contracts				Q4	2023
C5L/1		Monitoring	Launch of the call for proposal					Q3	2023
C6L	C1.2.1 Strengthening the potential of commercial investments in modern electronic communication networks	Target	Construction of 5G base stations in rural areas		Number	0	4 200	Q2	2026
C6L/1		Monitoring	Progress report indicating the progress achieved, and expected timeline for the fulfilment of the target. In case of expected delays, the report should outline the reasons behind the delay and measures taken to mitigate the risk of unsatisfactory fulfilment of the target.					Q2	2024
C7L	C1.2.1 Strengthening the potential of commercial investments in modern electronic communication networks	Target	Cities covered by the new stationary monitoring system of electromagnetic field emissions from radio communication installations		Number	0	50	Q2	2024
C7L/1		Monitoring	Progress report indicating the progress achieved, and expected timeline for the fulfilment of the target. In case of expected delays, the report should outline the reasons behind the delay and measures taken to mitigate the risk of unsatisfactory fulfilment of the target.					Q2	2023
C11L	C2.2.1 Equipping schools/institutions with adequate ICT devices and infrastructure to improve the overall performance of education system	Target	Classrooms in schools equipped with Local Area Network (LAN) connection		Number	0	100 000	Q3	2025

Loan support									
Seq. N°	Related measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit	Baseline	Goal	Quarter	Year
C11L/1		Monitoring	Launch of tender for construction of the LAN connection					Q3	2023
C11L/2		Monitoring	Progress report indicating the progress achieved, and expected timeline for the fulfilment of the target. . In case of expected delays, the report should outline the reasons behind the delay and measures taken to mitigate the risk of unsatisfactory fulfilment of the target.					Q1	2024
C12L	C2.2.1 Equipping schools/institutions with adequate ICT devices and infrastructure to improve the overall performance of education system	Target	Classrooms in vocational schools and general education institutions equipped with IT tools to allow for remote teaching		Number	0	100 000	Q1	2025
C12L/1		Monitoring	Launch of tender for purchase of IT equipment					Q1	2024
C12L/2		Monitoring	Progress report indicating the progress achieved, and expected timeline for the fulfilment of the target. In case of expected delays, the report should outline the reasons behind the delay and measures taken to mitigate the risk of unsatisfactory fulfilment of the target.					Q3	2024
C13L	C2.2.1 Equipping schools/institutions with adequate ICT devices and infrastructure to improve the overall performance of education system	Target	Artificial Intelligence (AI) and Science, Technology, Engineering and Mathematics (STEM) laboratories set-up in schools		Number	0	16 000	Q3	2025
C13L/1		Monitoring	Progress report indicating the progress achieved, and expected timeline for the fulfilment of the target, including the state of play of the calls for open grant competitions, the selection procedure and the signing of grant agreements. In case of expected delays, the report should outline the reasons behind					Q3	2024

Loan support									
Seq. N°	Related measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit	Baseline	Goal	Quarter	Year
			the delay and measures taken to mitigate the risk of unsatisfactory fulfilment of the target.						
C14L	C2.2.1 Equipping schools/institutions with adequate ICT devices and infrastructure to improve the overall performance of education system	Milestone	Digitalisation of the examination system	Report on the successful completion of the digitalisation of the examination system				Q4	2025
C14L/1		Monitoring	Document on the organisational set-up of the examination system					Q4	2024

D. COMPONENT D: 'EFFECTIVENESS, ACCESSIBILITY AND QUALITY OF THE HEALTH SYSTEM'

Non-repayable financial support									
Seq. N°	Related measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit	Baseline	Goal	Quarter	Year
D15G	D1.1.2 Accelerating the digital transformation of health by further developing digital health services	Milestone	Launch of new-e-services, including: - the Patient Health Analysis Tools; - decision-making support tool for doctors based on AI algorithms; and - central repository of medical data integrated with other key healthcare systems	Start of full operation				Q1	2026
D15G/1		Monitoring	Progress report on development of new e-services indicating the progress achieved, and expected timeline for the fulfilment of the milestone. In case of expected delays, the report should outline the reasons behind the delay and measures taken to mitigate the risk of unsatisfactory fulfilment of the target					Q2	2024
D16G	D1.1.2 Accelerating the digital transformation of health by further developing digital health services	Milestone	Security Operations Centre (SOC) at the e-Health Centre established	Start of full operation				Q4	2025
D16G/1		Monitoring	Progress report on preparations for establishment of the Security Operations Centre (SOC) at the e-Health Centre					Q4	2024
D24G	D2.1 Creating the right conditions for an increase in the number of medical staff	Target	Number of medical universities students having received financial support in accordance with the Law on Higher Education and Science and on the Professions of Physician and Dentist		Number	0	9 947	Q2	2026
D24G/1		Monitoring	Progress report indicating the progress achieved, and expected timeline for the fulfilment of the target. In case of expected delays, the report should outline the reasons behind the delay and measures taken to mitigate the risk of unsatisfactory fulfilment of the target.					Q4	2023
D26G	D2.1 Creating the right conditions for an increase in the number of medical staff	Target	Number of paramedics who completed their Master's degree		Number	0	2 500	Q4	2025

Non-repayable financial support									
Seq. N°	Related measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit	Baseline	Goal	Quarter	Year
D26G/1		Monitoring	Progress report indicating the progress achieved, and expected timeline for the fulfilment of the target. In case of expected delays, the report should outline the reasons behind delay and measures taken to mitigate the risk of unsatisfactory fulfilment of the target					Q4	2024
D28G	D2.1 Creating the right conditions for an increase in the number of medical staff	Target	Number of doctors and dentists who have obtained a certificate confirming their professional medical competences		Number	0	54 000	Q4	2025
D28G/1		Monitoring	Progress report indicating the progress achieved, and expected timeline for the fulfilment of the target. In case of expected delays, the report should outline the reasons behind the delay and measures taken to mitigate the risk of unsatisfactory fulfilment of the target					Q2	2024
D30G	D2.1.1 Investments related to the modernisation and retrofitting of teaching facilities with a view to increasing admission limits for medical studies	Target	Number of students of nursing, midwifery, emergency medical services, medicine, dentistry, medical analytics, physiotherapy and pharmacy who received a scholarship and students of nursing, midwifery, emergency medical services covered by a scholarship, study co-financing or mentoring		Number	0	25 400	Q2	2026
D30G/1		Monitoring	Progress report indicating the progress achieved, and expected timeline for the fulfilment of the target. In case of expected delays, the report should outline the reasons behind the delay and measures taken to mitigate the risk of unsatisfactory fulfilment of the target					Q2	2024

Non-repayable financial support									
Seq. N°	Related measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit	Baseline	Goal	Quarter	Year
D31G	D2.1.1 Investments related to the modernisation and retrofitting of teaching facilities with a view to increasing admission limits for medical studies	Target	Number of modernized teaching facilities for preclinical education (including Medical Simulation Centres), adapted facilities of the clinical base used in teaching in central clinical hospitals, modernized library infrastructures and students' dormitories in medical universities		Number	0	212	Q4	2025
D31G/1		Monitoring	Progress report indicating the progress achieved, and expected timeline for the fulfilment of the target, including the state of play of the calls for tender or open grant competitions, the selection procedure and the signing of grant agreements. In case of expected delays, the report should outline the reasons behind the delay and measures taken to mitigate the risk of unsatisfactory fulfilment of the target					Q2	2024
D35G	D3.1.1 Comprehensive development of research in the field of medical sciences and health sciences	Milestone	Establishment of a specialised Research and Analytical Centre	Final report on the conclusion of the construction of the Research and Analytical Centre, including at least 41 biosecurity laboratories and a training area with a campus				Q2	2026
D35G/1		Monitoring	Progress report on establishment of a specialised Research and Analytical Centre					Q2	2024
D36G	D3.1.1 Comprehensive development of research in the field of medical sciences and health sciences	Target	Number of financed projects for research units and entrepreneurs in the biomedical sector		Number	0	80	Q2	2026
D36G/1		Monitoring	Progress report on the implementation of the measure, covering the calls for open and commissioned grant competitions, the					Q4	2023

Non-repayable financial support									
Seq. N°	Related measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit	Baseline	Goal	Quarter	Year
				selection procedure, the award procedure and the signing of grant agreements					
D37G	D3.1.1 Comprehensive development of research in the field of medical sciences and health sciences	Target	Number of created Clinical Trial Support Centres		Number	10	50	Q2	2026
D37G/1		Monitoring	Progress report indicating the progress achieved, and expected timeline for the fulfilment of the target, including the state of play of the calls for open grant competitions, the selection procedure and the signing of grant agreements. In case of expected delays, the report should outline the reasons behind the delay and measures taken to mitigate the risk of unsatisfactory fulfilment of the target					Q4	2024

Loan support									
Seq. N°	Related measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit	Baseline	Goal	Quarter	Year
D5L	D1.2.1 Development of long-term care by modernisation of medical entities' infrastructure at district level	Target	Finalised projects aiming to develop long-term care and geriatric care provision in district hospitals		Number	0	50	Q2	2026
D5L/1		Monitoring	Progress report indicating the progress achieved and expected timeline for the fulfilment of the target. In case of expected delays, the report should outline the reasons behind the delay and measures taken to mitigate the risk of unsatisfactory fulfilment of the target.					Q4	2024

E. COMPONENT E: GREEN, SMART MOBILITY

Non-repayable financial support									
Seq. N°	Related measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit	Baseline	Goal	Quarter	Year
E5G	E1.1 Increase in the use of environmentally friendly transport	Target	Cities with new SUMP adopted		Number	0	30	Q2	2025
E5G/1		Monitoring	Progress report indicating the progress achieved, including the number of cities with new SUMP adopted, and expected timeline for the fulfilment of the target. In case of expected delays, the report should outline the reasons behind the delay and measures taken to mitigate the risk of unsatisfactory fulfilment of the target					Q4	2023
E6G	E1.1 Increase in the use of environmentally friendly transport	Target	Bus lines supported by the Public Bus Transport Fund		Number	0	4 500	Q4	2024
E6G/1		Monitoring	Progress report indicating the progress achieved and expected timeline for the fulfilment of the target, including the state of play of the calls for proposals, the grant agreements and the number of bus lines supported by the Public Bus Transport Fund. In case of expected delays, the report should outline the reasons behind the delay and measures taken to mitigate the risk of unsatisfactory fulfilment of the target					Q4	2023
E7G	E1.1 Increase in the use of environmentally friendly transport	Target	New zero-emission vehicles		% (Percentage)	0	100	Q2	2026

Non-repayable financial support									
Seq. N°	Related measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit	Baseline	Goal	Quarter	Year
E7G/1		Monitoring	Progress report indicating the progress achieved, including the share of new zero-emission vehicles in the market (cars/buses and heavy-duty vehicles) and expected timeline for the fulfilment of the target. In case of expected delays, the report should outline the reasons behind the delay and measures taken to mitigate the risk of unsatisfactory fulfilment of the target					Q4	2024
E10G	E1.1.1 Support for a low-carbon economy	Target	Production capacity of new zero-emission vehicles installed		Number	0	100 000	Q2	2026
E10G/1		Monitoring	Progress report indicating the progress achieved, including the annual production capacity of new zero-emission vehicles due to the investments supported by the Fund and expected timeline for the fulfilment of the target. In case of expected delays, the report should outline the reasons behind the delay and measures taken to mitigate the risk of unsatisfactory fulfilment of the target					Q4	2023
E10G/2		Monitoring	Progress report indicating the progress achieved, including the annual production capacity of new zero-emission vehicles due to the investments supported by the Fund and expected timeline for the fulfilment of the target. In case of expected delays, the report should outline the reasons behind the delay					Q4	2024

Non-repayable financial support									
Seq. N°	Related measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit	Baseline	Goal	Quarter	Year
				and measures taken to mitigate the risk of unsatisfactory fulfilment of the target.					
E11G	E1.1.1 Support for a low-carbon economy	Target	Production and storage capacity of zero-emission/low-emission storage and production of alternative fuels/energy		Number	0	1 000	Q2	2026
E11G/1		Monitoring	Progress report indicating the progress achieved, including the production and installed storage capacity (batteries) (in MW) of zero-emission energy sources annually produced (excluding Compressed Natural Gas and Liquefied Natural Gas) due to the investments supported by the Fund, and expected timeline for the fulfilment of the target. In case of expected delays, the report should outline the reasons behind the delay and measures taken to mitigate the risk of unsatisfactory fulfilment of the target					Q4	2023
E11G/2		Monitoring	Progress report indicating the progress achieved, including the production and installed storage capacity (batteries) (in MW) of zero-emission energy sources annually produced (excluding Compressed Natural Gas and Liquefied Natural Gas) due to the investments supported by the Fund, and expected timeline for the fulfilment of the target. In case of expected delays, the report should outline the reasons behind the delay and measures taken					Q4	2024

Non-repayable financial support									
Seq. N°	Related measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit	Baseline	Goal	Quarter	Year
				to mitigate the risk of unsatisfactory fulfilment of the target					
E12G	E1.1.1 Support for a low-carbon economy	Target	SMEs and mid-caps supported by the specific investments targeted by the Fund		Number	0	150	Q4	2025
E12G/1		Monitoring	Progress report indicating the progress achieved, including the number of SMEs and mid-caps supported by the Fund and providing products and services for low-carbon/zero-emissions sustainable mobility and zero-emission energy, and expected timeline for the fulfilment of the target. In case of expected delays, the report should outline the reasons behind the delay and measures taken to mitigate the risk of unsatisfactory fulfilment of the target.					Q4	2023
E13G	E1.1.2 Zero and low-emission collective transport (buses)	Milestone	Zero-emission and low-emission vehicles: selection of beneficiaries	Contracts signed between the relevant Ministries and beneficiaries				Q4	2023
E13G/1		Monitoring	Publication of the call for proposals for the provision of 1738 zero-emissions and low-emissions buses					Q1	2023
E14G	E1.1.2 Zero and low-emission collective transport (buses)	Target	New zero-emission and low-emission vehicles in operation		Number	0	1 738	Q1	2026
E14G/1		Monitoring	Publication of tender documents for the provision of 1738 zero-emissions and low-emissions buses					Q3	2024

Non-repayable financial support									
Seq. N°	Related measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit	Baseline	Goal	Quarter	Year
E17G	E2.1.1 Railways lines	Milestone	Signature of contracts following open and competitive tenders	Contracts signed				Q4	2024
E17G/1		Monitoring	Publication of tender documents for the upgrade of railways lines					Q2	2023
E18G	E2.1.1 Railways lines	Target	Modernisation of 478 km of railways lines, including 300 km with TEN-T standards		Number	0	478	Q2	2026
E18G/1		Monitoring	Progress report indicating the progress achieved, including the number of km of railways lines upgraded (with breakdown by nature of upgrade, as per the CID annex), and expected timeline for the fulfilment of the target. In case of expected delays, the report should outline the reasons behind the delay and measures taken to mitigate the risk of unsatisfactory fulfilment of the target					Q3	2023
E18G/2		Monitoring	Progress report indicating the progress achieved, including the number of km of railways lines upgraded (with breakdown by nature of upgrade, as per the CID annex), and expected timeline for the fulfilment of the target. In case of expected delays, the report should outline the reasons behind the delay and measures taken to mitigate the risk of unsatisfactory fulfilment of the target					Q4	2024

Non-repayable financial support									
Seq. N°	Related measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit	Baseline	Goal	Quarter	Year
E19G	E2.1.2 Railways passenger rolling stock	Milestone	Signature of contracts for passenger rolling stock	Contracts signed				Q3	2023
E19G/1		Monitoring	Publication of call for proposals documents for the provision of 70 zero-emission / electric and ERTMS-equipped rolling stock units for regional railways passenger transport					Q1	2023
E20G	E2.1.2 Railways passenger rolling stock	Target	Electric and ERTMS-equipped rolling stock in operation for regional and long-distance railways lines		Number	0	108	Q2	2026
E20G/1		Monitoring	Progress report indicating the progress achieved, including rolling stock in operation for regional and long-distance railways lines, and expected timeline for the fulfilment of the target. In case of expected delays, the report should outline the reasons behind the delay and measures taken to mitigate the risk of unsatisfactory fulfilment of the target					Q2	2024
E20G/2		Monitoring	Progress report indicating the progress achieved, including rolling stock in operation for regional and long-distance railways lines, and expected timeline for the fulfilment of the target. In case of expected delays, the report should outline the reasons behind the delay and measures taken to mitigate the risk of unsatisfactory fulfilment of the target					Q2	2025
E21G	E2.1.3 Intermodal projects	Milestone	Signature of contracts for intermodal transport projects	Contracts signed				Q4	2023

Non-repayable financial support									
Seq. N°	Related measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit	Baseline	Goal	Quarter	Year
E21G/1		Monitoring	Publication of call for proposals documents for support of 10 intermodal terminals and delivery of 250 units of rolling stock					Q2	2023
E22G	E2.1.3 Intermodal projects	Target	Increase of transshipment capacity		% (Percentage)	Baseline 9,1 mln TEU/y installed capacity (ref 2020) for all terminals in Poland	5	Q2	2026
E22G/1		Monitoring	Progress report indicating the progress achieved, including the increase of trans-shipment capacity of terminals supported under RRF, and expected timeline for the fulfilment of the target. In case of expected delays, the report should outline the reasons behind the delay and measures taken to mitigate the risk of unsatisfactory fulfilment of the target					Q4	2024
E24G	E2.2.1 Transport safety investments	Target	Completion of the construction of bypasses and removal of road safety black/hotspots		Number	0	10 km, 125 black/hotspots	Q4	2023
E24G/1		Monitoring	Progress report indicating the progress achieved, including the number of bypasses built and road safety black/hotspots removed, and expected timeline for the fulfilment of the target. In case of expected delays, the report should outline the reasons behind the delay and measures taken to mitigate the risk of unsatisfactory fulfilment of the target					Q1	2023

Non-repayable financial support									
Seq. N°	Related measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit	Baseline	Goal	Quarter	Year
E25G	E2.2.1 Transport safety investments	Target	Completion of the construction of bypasses, removal of road safety black/hotspots, and installation of automatic road surveillance devices		Number	0	90 km, 305 black/hotspots, 128 devices	Q2	2026
E25G/1		Monitoring	Progress report indicating the progress achieved, including on the number of bypasses built, road safety black/hotspots removed, and automatic road surveillance devices installed, and expected timeline for the fulfilment of the target. In case of expected delays, the report should outline the reasons behind the delay and measures taken to mitigate the risk of unsatisfactory fulfilment of the target					Q2	2025
E26G	E2.2.2 Digitalisation of transport	Milestone	Single railways passengers' ticketing	System in operation				Q2	2026
E26G/1		Monitoring	Progress report indicating the progress achieved on the system's implementation, and expected timeline for the fulfilment of the milestone. In case of expected delays, the report should outline the reasons behind the delay and measures taken to mitigate the risk of unsatisfactory fulfilment of the milestone					Q2	2024
E27G	E2.2.2 Digitalisation of transport	Target	Installation of: Dynamic Passenger Information System (SDIP), control systems and level crossings in 55 areas		Number	0	SDIP: 10 locations, control: 15 locations, level crossings: 30 locations	Q1	2024

Non-repayable financial support									
Seq. N°	Related measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit	Baseline	Goal	Quarter	Year
E27G/1		Monitoring	Progress report indicating the progress achieved, including the number of Dynamic Passenger Information Systems (SDIP) installed, and expected timeline for the fulfilment of the target. In case of expected delays, the report should outline the reasons behind the delay and measures taken to mitigate the risk of unsatisfactory fulfilment of the target					Q1	2023
E28G	E2.2.2 Digitalisation of transport	Target	Installation of automatic control, level crossings, 180 ERTMS on-board units, and related entry into service		Number	0	- 180 ERTMS on-board units; - 45 locations for level crossings; - 35 locations for automatic control	Q2	2026
E28G/1		Monitoring	Call for proposal for the installation of 180 ERTMS on-board units					Q3	2023
E28G/2		Monitoring	Progress report indicating the progress achieved, including the number of automatic control, level crossings, ERTMS on-board units installed, and expected timeline for the fulfilment of the target. In case of expected delays, the report should outline the reasons behind the delay and measures taken to mitigate the risk of unsatisfactory fulfilment of the target.					Q2	2025

Loan support									
Seq. N°	Related Measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit of measure	Baseline	Goal	Quarter	Year
E2L	E1.2 Increase the share of zero and low-emission transport, prevent and reduce the negative impact of transport on the environment	Milestone	Introduction of low-emission transport zones implemented by relevant municipal authorities	Introduction of low-emission transport zones				Q1	2025
E2L/1		Monitoring	First air quality report by the General Environmental Protection Inspectorate.					Q3	2024
E3L	E1.2.1 Zero-emission public transport in cities (trams)	Milestone	New trams: selection of beneficiaries	Contracts signed with beneficiary entities				Q1	2025
E3L/1		Monitoring	Launch of the call for proposals for selection of beneficiaries					Q1	2024
E4L	E1.2.1 Zero-emission public transport in cities (trams)	Target	New trams in operation for public urban transport		Number	0	110	Q2	2026
E4L/1		Monitoring	Publication of tender documents for the supply of trams					Q2	2025
E7L	E2.3.1 Regional railways passenger rolling stock	Target	New electric and ERTMS-equipped regional trains in operation		Number	0	75	Q2	2026
E7L/1		Monitoring	Publication of tender documents for the supply of 75 new zero-emission and ERTMS-equipped regional rolling stock					Q4	2023

F. COMPONENT F: ‘IMPROVING THE QUALITY OF INSTITUTIONS AND THE CONDITIONS FOR THE IMPLEMENTATION OF THE RRP’

Non-repayable financial support									
Seq. N°	Related measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit	Baseline	Goal	Quarter	Year
FIG	F1.1 Reform strengthening the independence and impartiality of courts	Milestone	Entry into force of a reform strengthening the independence and impartiality of courts	Provision in the legal act indicating the entry into force				Q2	2022
FIG/1		Ex-post Monitoring	Biannual monitoring report on the implementation of the reform since its entry into force, including: - A list of judges appointed to sit in the Supreme Court Chamber having jurisdiction in all cases relating to judges, as well as an indication for each judge of the date of initial appointment to the Supreme Court and whether they previously sat in the Disciplinary Chamber, - A list of disciplinary or waiver immunity cases launched, the legal grounds for launching such cases, and their state of play, - A list of cases for which the verification of whether a judge meets the requirements of being independent, impartial and ‘being established by law’ has been initiated and/or decided, including before which court, since the entry into force of the reform.					Q1	2023
FIG/2		Ex-post Monitoring	Biannual monitoring report on the implementation of the reform, covering the period of 6 months following the issuance of the previous report including: - If applicable, an updated list of judges appointed to sit in the Supreme Court Chamber having jurisdiction in all cases relating to judges, as well as an indication for each judge of the date of initial					Q3	2023

Non-repayable financial support									
Seq. N°	Related measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit	Baseline	Goal	Quarter	Year
				<p>appointment to the Supreme Court and whether they previously sat in the Disciplinary Chamber,</p> <ul style="list-style-type: none"> - A list of disciplinary or waiver immunity cases launched, the legal grounds for launching such cases, and their state of play, - A list of cases for which the verification of whether a judge meets the requirements of being independent, impartial and 'being established by law' has been initiated and/or decided, including before which court, since the previous monitoring report. 					
F1G/3		Ex-post Monitoring		<p>Biannual monitoring report on the implementation of the reform, covering the period of 6 months following the issuance of the previous report including:</p> <ul style="list-style-type: none"> - If applicable, an updated list of judges appointed to sit in the Supreme Court Chamber having jurisdiction in all cases relating to judges, as well as an indication for each judge of the date of initial appointment to the Supreme Court and whether they previously sat in the Disciplinary Chamber, - A list of disciplinary or waiver immunity cases launched, the legal grounds for launching such cases, and their state of play, - A list of cases for which the verification of whether a judge meets the requirements of being independent, impartial and 'being established by law' has been initiated and/or decided, including before which court, since the previous monitoring report. 				Q1	2024

Non-repayable financial support									
Seq. N°	Related measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit	Baseline	Goal	Quarter	Year
F1G/4		Ex-post Monitoring	Biannual monitoring report on the implementation of the reform, covering the period of 6 months following the issuance of the previous report including: - If applicable, an updated list of judges appointed to sit in the Supreme Court Chamber having jurisdiction in all cases relating to judges, as well as an indication for each judge of the date of initial appointment to the Supreme Court and whether they previously sat in the Disciplinary Chamber, - A list of disciplinary or waiver immunity cases launched, the legal grounds for launching such cases, and their state of play, - A list of cases for which the verification of whether a judge meets the requirements of being independent, impartial and 'being established by law' has been initiated and/or decided, including before which court, since the previous monitoring report.					Q3	2024
F1G/5		Ex-post Monitoring	Biannual monitoring report on the implementation of the reform, covering the period of 6 months following the issuance of the previous report including - If applicable, an updated list of judges appointed to sit in the Supreme Court Chamber having jurisdiction in all cases relating to judges, as well as an indication for each judge of the date of initial appointment to the Supreme Court and whether they previously sat in the Disciplinary Chamber, - A list of disciplinary or waiver immunity cases launched, the legal grounds for launching such cases, and their state of play,					Q1	2025

Non-repayable financial support									
Seq. N°	Related measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit	Baseline	Goal	Quarter	Year
				-A list of cases for which the verification of whether a judge meets the requirements of being independent, impartial and 'being established by law' has been initiated and/or decided, including before which court, since the previous monitoring report.					
F1G/6		Ex-post Monitoring	Biannual monitoring report on the implementation of the reform, covering the period of 6 months following the issuance of the previous report including: - If applicable, an updated list of judges appointed to sit in the Supreme Court Chamber having jurisdiction in all cases relating to judges, as well as an indication for each judge of the date of initial appointment to the Supreme Court and whether they previously sat in the Disciplinary Chamber, - A list of disciplinary or waiver immunity cases launched, the legal grounds for launching such cases, and their state of play, - A list of cases for which the verification of whether a judge meets the requirements of being independent, impartial and 'being established by law' has been initiated and/or decided, including before which court, since the previous monitoring report.				Q3	2025	
F1G/7		Ex-post Monitoring	Biannual monitoring report on the implementation of the reform, covering the period of 6 months following the issuance of the previous report including - If applicable, an updated list of judges appointed to sit in the Supreme Court Chamber having jurisdiction in all cases relating to judges, as well as an indication for each judge of the date of initial				Q1	2026	

Non-repayable financial support									
Seq. N°	Related measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit	Baseline	Goal	Quarter	Year
				<p>appointment to the Supreme Court and whether they previously sat in the Disciplinary Chamber,</p> <ul style="list-style-type: none"> - A list of disciplinary or waiver immunity cases launched, the legal grounds for launching such cases, and their state of play, - A list of cases for which the verification of whether a judge meets the requirements of being independent, impartial and 'being established by law' has been initiated and/or decided, including before which court, since the previous monitoring report. 					
F1G/8		Ex-post Monitoring	<p>Biannual monitoring report on the implementation of the reform, covering the period of 6 months following the issuance of the previous report including</p> <ul style="list-style-type: none"> - If applicable, an updated list of judges appointed to sit in the Supreme Court Chamber having jurisdiction in all cases relating to judges, as well as an indication for each judge of the date of initial appointment to the Supreme Court and whether they previously sat in the Disciplinary Chamber, - A list of disciplinary or waiver immunity cases launched, the legal grounds for launching such cases, and their state of play, - A list of cases for which the verification of whether a judge meets the requirements of being independent, impartial and 'being established by law' has been initiated and/or decided, including before which court, since the previous monitoring report. 				Q3	2026	

Non-repayable financial support									
Seq. N°	Related measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit	Baseline	Goal	Quarter	Year
F3G	F1.2 Reform to remedy the situation of judges affected by the decisions of the Disciplinary Chamber of the Supreme Court in disciplinary cases and judicial immunity cases	Milestone	Reform to remedy the situation of judges affected by the decisions of the Disciplinary Chamber of the Supreme Court in disciplinary cases and judicial immunity cases	Cases adjudicated				Q4	2023
F3G/1		Monitoring	Progress report containing the following information from the Supreme Court: a) motions for a review submitted by judges since the entry into force of the reform, and their date; b) the date of the first hearing of the court adjudicating those cases; where already available; c) rulings, including judgments delivered in review cases, where already available, d) a description of the state of play concerning criminal and disciplinary proceedings initiated against judges whose immunity had been lifted by the Disciplinary Chamber, following the review case (in case the lifting of immunity ruling was overturned).					Q1	2023
F5G	F3.1 Improving the conditions for the implementation of the RRP	Milestone	Entry into force of a legal act that creates a monitoring committee and tasks it with the supervision of the effective implementation of the RRP	Provision in the legal act indicating the entry into force				Q1	2022
F5G/1		Ex-post monitoring	Minutes from the meetings of the monitoring committee that took place in 2022					Q4	2022
F5G/2		Ex-post monitoring	Minutes from the meetings of the monitoring committee that took place in 2023					Q4	2023

Non-repayable financial support									
Seq. N°	Related measure (Reform or Investment)	Milestone / Target	Name	Qualitative indicators (for milestones)	Quantitative indicators (for targets)			Indicative timeline for completion	
					Unit	Baseline	Goal	Quarter	Year
F5G/3		Ex-post monitoring	Minutes from the meetings of the monitoring committee that took place in 2024					Q4	2024
F5G/4		Ex-post monitoring	Minutes from the meetings of the monitoring committee that took place in 2025					Q1	2026
F6G	F3.1 Improving the conditions for the implementation of the RRP	Milestone	Adoption of the Guidance by the Minister in charge of regional development establishing the rules for involvement of stakeholders and social partners in the implementation of the RRP	Publication of the Guidance on the website of the Ministry of Development Funds and Regional Policy				Q2	2022
F6G/1		Ex-post monitoring	Progress report presenting the results from the monitoring and evaluation of the involvement of stakeholders and social partners					Q2	2023
F6G/2		Ex-post monitoring	Progress report presenting the results from the monitoring and evaluation of the involvement of stakeholders and social partners					Q2	2025