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INTRODUCTION

The National Programme for Implementation of the SAA (NPISAA) 2019 – 2023 was adopted by the Government of the Republic of Kosovo on 19 March 2019. It is a legally binding document for all state administration bodies, which are obliged to implement short-term measures within their competencies, as planned, and to monitor their implementation. The Government, as the central national mechanism responsible for the fulfilment of SAA obligations, oversees implementation of NPISAA through the institution legally mandated to coordinate the EU integration process – Ministry of European Integration (MEI). MEI monitors implementation of NPISAA, namely of its short-term measures, on quarterly basis, through the regular reports. The purpose of these reports is to assess and improve the implementation of NPISAA, as well as to provide accountability and transparency within the institutions and towards other stakeholders and the general public. Findings of these reports, among other things, are discussed by the Government cabinet and EU – Kosovo Stabilisation and Association bodies, which are responsible for monitoring the implementation of SAA.

This is the fourth report for 2019, and covers the entire year. Data have been reported by all responsible institutions through the Online Monitoring and Reporting Platform for European Integration according to the short-term measures matrix and based on the respective manual. In chapters where reporting of data was delayed or inadequate, such data were not included in this report and the relevant measures were considered as not implemented. Implementation of the Programme has been assessed according to two rates of performance status (shown in charts):

- Implemented measures (those that have been fully implemented) – in blue
- Unimplemented measures (those that have not been fully implemented) – in red

This report, consisting of four chapters, is divided into two sections: the section on the Programme as a whole and the section on each block. Chapter 0 provides a general overview on implementation of the Programme during 2019. This chapter is further divided into five sections: on the Programme as a whole, on political criteria, on economic criteria, on European standards, and the section by institutions. Each section of this chapter contains the chart and the narrative part (elaboration of findings). The narrative text for each block is concluded with the summarized list of measures that were not implemented.

Chapters 1, 2 and 3 are uniform - each containing two sections for each chapter of the Programme: chart and narrative section. The charts present the findings on the rate of implementation of the relevant chapter during 2019, namely the number and percentage of measures implemented out of the measures planned to be implemented for this year. The narrative section also gives a brief qualitative assessment of the overall state of affairs in the respective area.

The report also contains an annex, which provides an overview of implementation of the Programme during 2019.

Based on the findings (chart 0.0.1., pg. 5), the Program during 2019 was implemented at a rate of 50.87%: 204 out of 401 measures planned have been implemented, whereas 49.13% (197 measures) have not been implemented.
0. GENERAL OVERVIEW ON IMPLEMENTATION OF NPISSA DURING 2019

The Programme contains **401 measures**: 160 (39.90%) legislative measures and 241 (60.10%) implementing measures.

*Chart 0.0.1. General overview on implementation of NPISSA during 2019*

Based on the findings of performance status presented in the chart above, **the rate of implementation of the Programme during 2019 was 50.87%**, since 204 out of 401 measures planned have been fully implemented.

The program contains **160 legislative measures**.

*Chart 0.0.2. General overview on implementation of NPISSA during 2019: legislative measures*

Based on the findings of performance status presented in the chart above, **the rate of implementation of the legislative measures during 2019 was 36.88%**, since 59 out of 160 measures planned have been fully implemented.

The program contains **241 implementing measures**.

*Chart 0.0.3. General overview on implementation of NPISSA during 2019: implementing measures*

Based on the findings of performance status presented in the chart above, **the rate of implementation of the implementing measures during 2019 was 60.17%**, since 145 out of 241 measures planned have been fully implemented.
0.1. **State of Play by Blocks: Political Criteria**

This block contains 35 measures: 15 (42.85%) legislative measures and 20 (57.15%) implementing measures.

*Chart 0.1. Implementation of NPISAA during 2019: Political Criteria*

Based on the findings of performance status presented in the chart above, the rate of implementation of this block during 2019 was 42.85%, since 15 out of 35 measures planned have been implemented.

Based on the data reported by implementing institutions for each chapter of this block, the key measures of this block that failed to be implemented are as follows:

- Adoption of two draft-laws: for rationalization of independent agencies and institutions; and for administrative disputes;
- Approval of ten (10) sub-legal acts: AI on forensic examination; Rules and Procedures of the Assembly of the Republic of Kosovo; Regulation on Recruitment; Regulation on Discipline; Regulation on Classification of Jobs; Regulation on salary top-ups and other compensation; Regulation on promotion within the category and career advancement; Regulation on Internal Organisation Standards; Regulation on the determination of procedures on the allocation for use and exchange of the immovable property of municipality; and Regulation on internal organization and systematization of jobs of the Forensic Medicine Institute;
- Institutional capacity building and implementation in practice: implementation of Ombudsperson recommendation; updating the job and work title catalogue; establishment of pilot focal point; designing the e-Kosova portal; finalizing the municipalities acts legality assessment system by line ministries; and designing the general basis for the IFM data.

0.2. **State of Play by Blocks: Economic Criteria**

This block contains 5 measures: 1 (20%) legislative measure and 4 (80%) implementing measures.

*Chart 0.2. Implementation of NPISAA during 2019: Economic Criteria*

Based on the findings of performance status presented in the chart above, the rate of implementation of this block during 2019 was 100%, since all of 5 measures planned have been fully implemented.
0.3. **State of Play by Blocks: European Standards – Approximation of Kosovo’s Legislation with EU Acquis**

This block contains 361 measures: 144 (39.88%) legislative measures and 217 (60.11%) implementing measures.

**Chart 0.3. Implementation of NPISAA during 2019: European Standards**

Based on the findings of performance status presented in the chart above, *the rate of implementation of this block during 2019 is 50.97%, since 184 out of 361 measures* planned have been fully implemented.

Based on the data reported by implementing institutions for each of its chapters, the measures of this Block that have not been implemented are summarized as follows:

- Designing and functionalizing the platform for aligning domestic legislation with EU acquis;
- Adoption of five (5) draft-laws on internal market areas: inspection; property rights of foreign citizens; public-private partnerships; banks, and mandatory third-party liability insurance;
- Increasing the number of agreements initiated for elimination double taxation on income and capital and combating tax evasion and tax avoidance;
- Approval of ten (10) bylaws in the area of internal market: AI on criteria for obtaining the right to practice a regulated profession; AI on organization and function of the professional body for developing occupational standards; AI on the rules for the functioning of the State Exam Commission, compensation of its members, and the procedures and manner of conducting the state exam; AI on beneficiary owners; AI on licensing of machine operators; Regulation on safety machinery; Regulation on personal protective equipment; Rule 17 on the Value of Pension Benefits Applicable to the Employer Supplementary Pension Fund and BPK’s Rule on Record-Keeping by Pension Funds and Pension Providers; and corporate governance code;
- Approval of seven (7) policy documents in the internal market areas: Concept Document on medicinal equipment and products; Concept Document on the Law No. 05/L-096 on Prevention of Money Laundering and Combating Terrorism Financing; Concept Document on Systematization of foreign employees working in the Republic of Kosovo; Concept Document for amending-supplementing the Law on the Payment System; Concept-Document for the Law on Public Procurement; Concept Document on copyright legislation; and AP on the establishment of Single Point of Contact;
- Enforcement in the areas of internal market: assigning tariff fees for cable operators through mediation or intervention by the Government of Kosovo;
- Approval of three (3) Regulation in the area of competency policies: de minimis on state aid; regional assistance; and horizontal aid;
- Approval of two (2) draft-laws in the area of information society and media: for electronic identification and reliable services for electronic transactions; and for measures of reducing costs for expanding high-speed electronic communication network;
- Approval of three (3) Regulation in the area of information society and media: media ownership and prevention of media concentration; access; and for interconnection;
- Approval of the Strategy for Digitalization of Terrestrial Broadcasting;
- Enforcement of society of information technology and media: signing of technical agreement for planning and coordination of border area frequencies (countries of the region) for the 800 MHz, 900 MHz, and 1800 MHz bands; functionalization of the real-time network monitoring system (the system provides the real-time analysing and monitoring of network regarding security threats - Security Information and Event Management (SIEM));
- Adoption of five (5) Draft-Laws in the area of agriculture, rural development and food safety: for agriculture and rural development; for food; for veterinary medicine; for seeds; and for planting material;
- Approval of three (3) policy documents in the area of agriculture and rural development: Concept Document on agricultural land; Concept Document on land consolidation; and Concept Document on artificial fertilizers;
- Approval of three (3) Regulation in the area of food safety: determination of healthcare rules for animal by-products and their derivatives not designated for human consumption; and for the use and trade of natural mineral waters;
- Enforcement in the area of food safety: functionalization of animal carcases processing factory;
- Approval of two (2) Draft-laws in the area of transport: road transports and the one for roads;
- Approval of three (3) Regulations in the area of transport: common rules in the area of civil aviation and establishment of the European Aviation Safety Agency; Regulation on determining joint aviation and operational rules regarding air navigation services and procedures; and the one for joint security monitoring methods implemented by the railway enterprise, infrastructure management upon obtaining the security certificate or authorization;
- Approval of five (5) policy documents in the area of transport: Concept Document on amending the Law on Civil Aviation; Concept Document for the Draft-Law on the investigation of railway accidents and incidents; Civil Aviation Sector Strategy; and revised sector strategy and AP for multimodal transport 2015-2025;
- Implementation in practice in the area of transport: conducting a feasibility study for the placement of SIT in the main network (highway); improvement of digital infrastructure in testing of driving candidates: completion of the placement of internet network, equipment with computers and provision of rooms; completion of a preliminary project design for the railway Route 7 (Fushe Kosova-Podujeva); provision of vehicle road worthiness testing service: authorizing entities for mobile testing;
- Adoption of a draft-law and bylaw in the area of energy: Draft-law on trade with petroleum, petroleum products and renewable fuels in Kosovo and AI on energy efficiency requirements for purchasing products, services and buildings by central government;
- Approval of three (3) bylaws and procedural acts in the area of energy: Regulation on labelling equipment that consume electricity; regulation on minimum criteria for energy audits, including those carried out as part of energy management systems; and guidelines for the manner of report on annual reports and the progress of the National Energy Efficiency Action Plan;
- Approval of the AP on Energy Efficiency 2019-2021;
- Enforcement in the area of energy: functionalization of the energy efficiency fund; establishment of the Kosovo-Albania Energy Exchange;
- Approval of two (2) Regulation in the area of social policies and employment: Regulation on minimum safety and health requirements at work, and minimum safety and health requirements for use of equipment at work;
- Approval of two (2) Draft-Laws in the area of industry enterprises and policies: tourism, and, innovation and entrepreneurship;
- Approval of the draft-law on maternity and paternity leave;
- Approval of the Concept Document for advancing legislation on health and safety at work;
- Enforcement in the area of taxation: implementation of the first phase of the project (audit, service and exchange of information with third parties);
• Implementation in practice in the area of statistics: publication of SILC data on the website;
• Implementation in practice in the area of employment: increasing the number of labour inspectors;
• Updating the Infrastructure Single Project Pipeline;
• Approval of four (4) Draft-laws, in the area of judiciary and fundamental rights: for the Anti-Corruption Agency; on the declaration, origin and control of property of senior public officials; on the right to service and benefit for persons with disabilities; and Draft-Civil Code;
• Approval of ten (10) of bylaws in the area of judiciary and fundamental rights: AI on mediators fees; AI on training and certification of mediators; AI for determining the procedures of self-initiated cases and cases referred by the administrative body; AI on fees for rewards and compensation of the expenses for private enforcement agents; AI on the program, rights, obligations and benefits for minors in the Correctional Educational Centre; Regulation on the Systematization of Jobs in the KJC Secretariat; regulation on the internal organization of the courts; regulation for professional associates; regulation on court experts; and the normative act on the implementation of gender responsive budgeting;
• Approval of eight (8) policy documents in the area of judiciary and fundamental rights: Concept Document on Central Criminal Records; Concept Document on supporting community projects; Concept Document on the Law for Displaced Persons; Rule of Law Sector Strategy; Anti-Corruption Strategy and AP 2019-2023; Strategy and AP on Human Rights; Strategy for promotion and protection of communities’ rights; and reviewed AP on the Implementation of the Strategy against Domestic Violence;
• Institutional capacity building in the area of judiciary and fundamental rights: recruitment of four (4) officials in the Division of MoJ for Supervision of Free Professions, and organizing two (2) trainings for this division; organizing four (4) training for mediators;
• Implementation in practice in the area of judiciary and fundamental rights: certification of twenty (20) private enforcement agents and thirty (30) mediators; licensing of thirty-one (31) notaries; imposition of fines against political entities for not publishing the annual expenditure report and report on the election campaigns; drafting of monitoring reports on the implementation of the anti-corruption strategy; drafting of indicators for protection of children, and the monitoring report of Juvenile Justice Indicators; operationalization of the centre for evaluation and categorization of prisoners; publication of partial gender equality index and gender profile of Kosovo; implementation of 54 HPCC decisions (defined for this year by 143 compensation scheme decisions) with respect to the compensation scheme inherited from the Housing and Property Affairs Directorate, including the decisions of Constitutional Court; establishment of database for displaced persons; closure of five (5) Collective Centres in Shterpce and eleven (11) in Leposaviq, Zveçane and Graçanica; issuing a report on the implementation of the recommendations of the Council of the European Union regarding recommendations emerging from the Framework Convention for the Protection of National Minorities; allocation of five-hundred (500) scholarships for the pupils of the Roma, Ashkali and Egyptian communities and 40 scholarships for students of these communities (by calendar year);
• Signing of three agreements with Montenegro in the area of justice, freedom and security: for extradition; mutual execution of judicial decision on criminal cases, and for mutual legal assistance in criminal cases;
• Approval of five (5) draft-laws in the area of justice, freedom and security: maintaining public order and peace; public gatherings; cyber-security; international legal cooperation in criminal cases;
• Approval of nine (9) bylaws in the area of justice, freedom and security: AI on conditions and procedures of the visa extension; AI on foreigners travel documents; AI on the establishment of the Appeals Commission for Foreigners; AI for the procedure and criteria of determining the status of the stateless person, the manner of acquisition of the citizenship by the stateless person and the person with refugee status; AI on establishment and defining of working rules for the commission for appeals for citizenship; AI on procedures for acquiring citizenship of the Republic of Kosovo; AI on refusal of entry into the Republic of Kosovo; Regulation on reintegration of repatriated
persons, as amended and supplemented, and Regulation on the Government Authority on Migration;

- Approval of policy documents in the area of justice, freedom and security: IBM strategy and AP 2019-2023; strategy and AP for migration 2019-2024; and municipal reintegration plans;

- Institutional capacity building in the area of justice, freedom and security: conducting six (6) training sessions in the area of civil status for the central and local rate; two (2) training sessions for officials regarding the interviewing techniques; recruitment of five (5) officials within the DCAM; three (3) training sessions for officials of the Detention Centre for Foreigners to ensure the basic rights and needs of detainees at the Detention Centre for Foreigners

- Implementation in practice in the area of justice, freedom and security: conduct a study on migration in Kosovo; advancement of forensic programs and software; provision of equipment for border control and surveillance (5 regular, night-vision and thermal binoculars, 1 mobile border surveillance equipment, 1 vehicle x-ray; Re-functionalization/establishment of three new consulates issuing visas; expanding of KVIS – to 4 diplomatic missions; Construction and renovation of VRCs and CEDs in Malisheva, Fushe Kosova, Ferizaj, Lipjan, Prizren, Vushtrri and Mitrovica; development of the of Migration Management Information System;

- Approval of the Draft-law on Early Childhood Education (0-6 years old);

- Approval of five (5) draft-laws in the area of environment: on waste from the industry of mineral extraction; on hunting; on integrated prevention and control of pollution; on waters; and on environmental impact assessment;

- Approval of three (3) bylaws in the area of environment: AI on the classification, labelling and packing of hazardous chemicals; AI on the rules and standards of the discharges on air by the stationary sources of pollution; and AI on the management of wastes containing asbestos;

- Approval of the Draft-law on Reproductive Health;

- Approval of six (6) policy documents in the area of environment: Concept Document on climate change; Concept Document on regulation of waste area; Concept Document on strategic environmental assessment; Concept Document on "Bjeshket e Nemuna"; Strategy and AP on Waste management 2019-2028; and AP 2020 - 2022 on Implementation of the National Water Strategy 2017 - 2036;

- Implementation in practice in the area of environment: Drafting a report on the assessment of the impacts on the quality and quantity of water;

- Approval of three (3) AIs in the area of consumer protection and public health: AI on collective protection; AI on Good Distribution Practices; and AI on the conditions in smoking areas for institutions where smoking is permitted;

- Approval of two (2) policy documents in the area of public health: PHC strategy; and the strategic plan for maternal and child health;

- Implementation in practice in the area of public health: publication of five (5) clinical guidelines.

- Approval of the Draft Customs and Excise Code;

- Approval of the Draft-law on implementation of international sanctions;

- Approval of the Strategy for Foreign Affairs; and

- Approval of the Draft-Law on General Auditor and National Audit Office.

0.4. State of Play by Institutions

This section provides an overview of the state of implementation of the Programme during 2019, by the institutions. For the purpose of assessing the performance, institutions are ranked by the percentage of measures implemented, from the best performing to the worst performing institution.

Out of a total of 401 measures of the Programme for 2019, all (19) institutions of the Government, which have measures planned to implement during that year, undertook to implement 309 measures in total,
which constitute **77.06%** of all measures. Altogether, they managed to **implement 145 measures**, or **46.93%** of them, whereas the remaining part of 164 measures, or **53.97%** of them, were not implemented.

On the other hand, from a total of 401 measures of the Programme for 2019, **all (20) other institutions which have measures planned** to implement during that year, undertook to implement **92 measures** in total, which constitute **22.94%** of all measures. Altogether, they managed to implement **59 measures**, or **64.13%** of them, whereas the remaining part of 33 measures, or **35.87%** of them, has not been implemented.

**Chart 0.4.1. Implementation of NPISAA during 2019: performance of the Government and other institutions**

Regarding the performance of **Government institutions** in implementing the measures under their responsibility during **2019**, findings indicate as follows:

- Ministry of European Integration (MEI) – **80%** (8 / 10 measures implemented).
- Ministry of Local Government Administration (MLGA) – **77.77%** (7 / 9 measures implemented);
- Ministry of Finance (MoF) – **74.36%** (29 / 39 measures implemented);
- Ministry of Culture, Youth and Sports (MCYS) – **66.67%** (4 / 6 measures implemented);
- Ministry of Trade and Industry (MTI) – **65.22%** (15 / 23 measures implemented);
- Ministry of Agriculture, Forestry and Rural Development (MAFRD) – **59.09%** (13 / 22 measures implemented);
- Office of the Prime Minister (OPM) – **58.82%** (10 / 17 measures implemented);
- Ministry of Education, Science and Technology (MEST) – **58.33%** (7 / 12 measures implemented);
- Ministry of Innovation and Entrepreneurship (MIE) – **50%** (1 / 2 measures implemented);
- Ministry of Labour and Social Welfare (MLSW) – **46.13%** (6 / 13 measures implemented);
- Ministry of Internal Affairs (MIA) – **45.45%** (20 / 44 measures implemented);
- Ministry of Communities and Returns (MCR) – **42.86%** (3 / 7 measures implemented);
- Ministry of Economic Development (MED) – **33.33%** (4 / 12 measures implemented);
- Ministry of Justice (MoJ) – **28.95%** (11 / 38 measures implemented);
- Ministry of Health (MoH) – **22.22%** (2 / 9 measures implemented);
- Ministry of Environment and Spatial Planning (MESP) – **17.68%** (3 / 17 measures implemented);
- Ministry of Infrastructure (MI) – **9.09%** (1 / 11 measures implemented);
- Ministry of Public Administration (MPA) – **7.14%** (1 / 14 measures implemented); and
- Ministry of Foreign Affairs (MFA) – **0%** (0 / 4 measures implemented).
Chart 0.4.2. Implementation of NPISAA during 2019: performance of Government institutions
On the other hand, as regards to the performance of other institutions in implementing the measures under their responsibility during 2019, findings indicate as follows:

- Academy of Justice (AoJ) - 100% (6/6 measures implemented);
- Kosovo Prosecutorial Council (KPC) - 100% (6/6 measures implemented);
- Kosovo Competition Authority (KCA) - 100% (4/4 measures implemented);
- Public Procurement Regulatory Commission (PPRC) - 100% (1/1 measure implemented);
- Kosovo Agency of Statistics (KAS) - 80% (4/5 measure implemented);
- Railway Regulatory Authority (RRA) - 75% (3/4 measures implemented);
- National Audit Office (NAO) - 75% (3/4 measures implemented);
- Central Bank of Kosovo (CBK) - 70.59% (12/17 measures implemented);
- Assembly of the Republic of Kosovo - 66.67% (4/6 measures implemented);
- Kosovo Judicial Council (KJC) - 60% (6/10 measures implemented);
- Civil Aviation Authority (CAA) - 60% (3/5 measures implemented);
- Infrakos - 50% (1/2 measures implemented);
- Regulatory Authority of Electronic and Postal Communications (RAEPC) - 42.86% (3/7 measures implemented);
- Food and Veterinary Agency (FVA) - 33.33% (2/6 measures implemented);
- Independent Media Commission (IMC) - 33.33% (1/3 measures implemented);
- Kosovo Anti-Corruption Agency (KACA) - 0% (0/2 measures implemented);
- Kosovo Property Comparison and Verification Agency (KPCVA) - 0% (0/1 measure implemented);
- Central Election Commission (CEC) - 0% (0/1 measure implemented);
- Transmission, System and Market Operator J.S.C. (KOSTT) - 0% (0/1 measure implemented); and
- Election Complaints and Appeals Panel (ECAP) - 0% (0/1 measure implemented).
Chart 0.4.3. Implementation of NPISAA during 2019: performance of other institutions
1. **BLOCK 1: POLITICAL CRITERIA**

1.1. **Democracy and Rule of Law**

1.1.1. **Constitution, Parliament and Electoral System**

This chapter contains 5 *measures*: 1 (20%) legislative measure and 4 (80%) implementing measures.

*Chart 1.1.1. Implementation of NPISAA during 2019: Constitution, Parliament and Electoral System*

Regarding the progress of implementation *of this chapter during 2019*, findings indicate as follows:
- 60% of measures, 3 measures, have been implemented;
- 40% of measures, 2 measures, have not been implemented. These measures are the following:
  - Approval of the Regulation of the Assembly of the Republic of Kosovo;
  - Implementation of recommendations of Ombudsperson.

Based on the findings of performance status presented in the chart above, the rate of implementation of the chapter during 2019 is 60%, since 3 out of 5 measures planned have been implemented.

1.1.2. **Public Administration**

This chapter contains 23 measures: 12 (27.6%) legislative measures and 11 (25.4%) implementing measures.

*Chart 1.1.2. Implementation of NPISAA during 2019: Public Administration*

Regarding the progress of implementation *of this chapter during 2019*, findings indicate as follows:
- 34.78% of measures, 8 measures, have been implemented;
- 65.22% of measures, 15 measures, have not been implemented. These measures are the following:
  - Adoption of two (2) Draft-laws: on rationalization of agencies and independent agencies; and administrative disputes;
  - Adoption of seven (7) Regulations: on recruitment; on discipline; on classification of jobs; on allowances in salaries and other compensations; for transfers within the category and job promotion; on standards for internal organization; and on the determination of procedures on the allocation for use and exchange of the immovable property of municipality;
  - Implementation: development of jobs catalogue; updating of job titles; development of new modules in HRMIS; designation of pilot contact points; development of the *e-Kosova* portal; and development of the system for assessing the legality of municipal acts with line ministries.
Based on the findings of performance status presented in the chart above, the rate of implementation of the chapter during 2019 is 34.78%, since 8 out of 23 measures planned have been implemented.

As the findings of the report indicate, this sector in general faces serious delays and the measures planned are under implementation. However, it should be stated that the delays presented above are related to the adoption of the Draft-law on Administrative Disputes and Law on Rationalization of Agencies, and regulations deriving from the legal package for PAR. Three of measures are related to HRMIS and e-Kosova portal, and Regulation on Determination of Procedures on the Allocation for Use and Exchange of the Immovable Property of Municipality are in the final phase and almost completed, although the planned deadline has expired. Dissolution of the Assembly has been a factor of delay for implementation of several measures.

1.1.3. Ombudsperson

This chapter contains 2 implementing measures.

Chart 1.1.3. Implementation of NPISAA during 2019: Ombudsperson

Based on the findings of performance status presented in the chart above, the rate of implementation of the chapter during 2019 is 100%, since all measures, 2 measures, have been implemented.

Both measures are implementing measures in this Chapter, i.e. are related to the recommendations of OI to be implemented by responsible institutions and responses received from responsible authorities. These measures are considered to have been implemented on time, as planned.

1.1.4. Civilian Oversight of Security Forces

This chapter does not contain any measure.

1.2. Regional Cooperation and International Obligations

This chapter contains 5 measures: 2 (40%) legislative measures and 3 (60%) implementing measures.

Chart 1.2. Implementation of NPISAA during 2019: Regional Cooperation and International Obligations

Regarding the progress of implementation of this chapter during 2019, findings indicate as follows:

- 40% of measures, 2 measures, have been implemented;
• 60% of measures, 3 measures, have not been implemented. These measures are the following:
  o Adoption of two (2) bylaws: Regulation on Internal Organization and Systematization of Institute of Forensics; and AI on Medical-Legal Examination; and
  o Digitalization of general database of IFM.

Based on the findings of performance status presented in the chart above, **the rate of implementation of the chapter during 2019 is 40%**, since **2 out of 5 measures planned** have been implemented.

As report findings indicate, this sector in general has faced delays in implementing several measures so far. There are delays in the adoption of the Draft Regulation on Internal Organization and Systematization of Institute of Forensics, which was foreseen to be adopted in the first quarter of this year.
2. **BLOCK 2: ECONOMIC CRITERIA**

2.1. **Existence of a Functional Market Economy**

This chapter contains 5 measures: 1 (20%) legislative measure and 4 (80%) implementing measures.

*Chart 2.1. Implementation of NPISAA during 2019: Existence of a Functional Market Economy*

Based on the findings of performance status presented in the chart above, the *rate of implementation of the chapter during 2019 is 100%, since all measures planned, 5 measures, have been implemented.*

As report findings indicate, this sector faces no delays and measures planned have been fully implemented.

2.2. **Capacity to Cope with Competitive Pressure and Market Forces within the Union**

This chapter does not contain any measure.
3. **Block 3: European Standards – Approximation of Kosovo’s Legislation with EU Acquis**

3.0. **Legal Framework on Approximation of Kosovo’s Legislation with the EU Acquis**

This chapter contains 6 implementing measures.

*Chart 3.0. Implementation of NPISAA during 2019: Legal Framework on Approximation of Kosovo’s Legislation with the EU Acquis*

Regarding the progress of implementation of *measures planned to be implemented by the end of fourth quarter*, findings indicate as follows:

- 83.33% of measures, 5 measures, have been implemented;
- 16.67% of measures, 1 measure, have not been implemented. This measure is:
  - Designing and functionalization of the platform for approximation of domestic legislation with EU acquis.

As the report findings indicate, this sector in general does not face serious delays and most of measures have been implemented on time. There are serious delays in the design and functionalization of the platform for approximation of domestic legislation with EU acquis. Thus, in the next period, responsible institutions should pay more attention to the implementation of this measure.

3.1. **Acquis Chapter 1: Free Movement of Goods**

This chapter contains 11 measures: 5 (45%) legislative measures and 6 (55%) implementing measures.

*Chart 3.1. Implementation of the NPISAA during 2019: Free Movement of Goods*

Regarding the progress of *implementation of this chapter during 2019*, findings indicate as follows:

- 63.64% of measures, 7 measures, have been implemented;
- 36.36% of measures, 4 measures, have not been implemented. These measures are the following:
  - Adoption of the Law on Inspections;
  - Adoption of two (2) regulations: on machinery safety; and personal protective equipment; and
  - Adoption of concept document for medicinal products.
Based on the findings of performance status presented in the chart above, the rate of implementation of the chapter during 2019 is 63.64% since 7 out of 11 measures planned have been implemented.

As the findings of the report indicate, this sector in general does not face many serious delays, and the measures planned have been implemented according to plan. However, some serious delays appear in the adoption of the Draft-law on Inspections and two legislative acts: Regulation on safety machinery and Regulation on personal protective equipment. Likewise, delays are encountered with regard to the adoption of the Concept Document on Medicinal Devices and Products.

3.2. Acquis Chapter 2: Freedom of Movement for Workers

This chapter contains 4 measures: 3 (75%) legislative measures and 1 (25%) implementing measure.

Chart 3.2. Implementation of the NPISAA during 2019: Freedom of Movement for Workers

Regarding the progress of the rate of implementation of all measures, findings indicate as follows:
- 75% of measures, 3 measures, have been implemented;
- 25% of measure, 1 measure, has not been implemented. This measure is:
  - Adoption of the concept document on the systematization of foreign workers employed in Kosovo.

Based on the findings of performance status presented in the chart above, the rate of implementation of the chapter during 2019 is 75% since 3 of the 4 measures planned have been implemented.

As the findings of the report indicate, this sector in general does not face many serious delays, and the measures planned have been implemented according to plan. However, some serious delays appear in the drafting of the Concept Document on the systematization of foreign workers employed in the Republic of Kosovo.

3.3. Acquis Chapter 3: Right of Establishment and Freedom to Provide Services

This chapter contains 4 measures: 3 (75%) legislative measures and 1 (25%) implementing measure.

Chart 3.3. Implementation of the NPISAA during 2019: Right of Establishment and Freedom to Provide Services

Regarding the progress of implementation of this chapter during 2019, findings indicate as follows:
• No measures, 4 measures, have been implemented. These measures are the following:
  o Adoption of three (3) AIs: on the criteria foreseen for obtaining the right to exercise a regulated profession; on the rules for the functioning of the State Exam Commission, compensation of its members, and the procedures and manner of conducting the State Exam; and on the organization and functioning of the professional body for the development of professional standards; as well as the AP for establishing the Single Point of Contact.

Based on the findings of performance status presented in the chart above, the rate of implementation of the chapter during 2019 is 0% since none of the 4 measures planned have been implemented.

As the findings of the report indicate, this sector in general faces serious delays and none of the measures planned have been implemented. These serious delays appear in the adoption of the secondary legislation on the law on regulated professions, namely the Administrative Instruction on the criteria foreseen for obtaining the right to exercise a regulated profession, the AI on rules for the functioning of the State Exam Commission, compensation of its members, and the procedures and manner of conducting the State Exam, AI on organization and functioning of the professional body for the development of professional standards as well as the drafting and adoption of the Action Plan for the Establishment of a Single Point of Contact.

3.4. Acquis Chapter 4: Free Movement of Capital

This chapter contains 9 measures: 4 (44.44%) legislative measures and 5 (55.56%) implementing measures.

Chart 3.4. Implementation of the NPISAA during 2019: Free Movement of Capital

Regarding the progress of implementation of the chapter during 2019, findings indicate as follows:
• 55.56% of measures, 5 measures, have been implemented;
• 44.44% of measures, 4 measures, have not been implemented. These measures are the following:
  o Adoption of the draft-law on property rights of foreign citizens, and of the AI on the beneficial owner;
  o Adoption of two (2) concept documents: on the amendment of the Law on Prevention of Money Laundering and Combating Terrorist Financing; and on the amendment of the Law on Payment System.

Based on the findings of performance status presented in the chart above, the rate of implementation of the chapter during 2019 is 55.56% since 5 out of 9 measures planned have been implemented.

As the findings of the report indicate, there are some delays in the implementation of measures planned. In general, the greatest progress was made in the fulfilment of implementing measures. However, the adoption of framework legislation and of other regulatory acts has been characterized by serious delays. There are delays regarding measures related to legislation including concept documents on the amendment of the Law on the Prevention of Money Laundering and Combating Terrorist Financing and on the Law on Payment System. This also includes the adoption of the Draft-law on property rights of foreign citizens regulating some aspects of the property rights for EU citizens aligned with the SAA. However, in addition to the said draft law, attention must be paid to proceeding for approval the secondary legislation on other areas such as the Regulation on regulating the activity of issuing electronic money.
as well as the adoption of the AI on the beneficiary owner, related to the implementation of the legislation on money laundering.

3.5. **Acquis Chapter 5: Public Procurement**

This chapter contains 3 measures: 1 (33.33%) legislative measure and 2 (66.67%) implementing measures.

Chart 3.5. Implementation of the NPISAA during 2019: Public Procurement

Regarding the progress of implementation of this chapter during 2019, findings indicate as follows:

- 33.33% of measures, 1 measure, have been implemented;
- 66.67% of measures, 2 measures, have not been implemented. These measures are the following:
  - Adoption of the Draft-Law on Public-Private Partnerships;
  - Adoption of the concept-document on the Law on Public Procurement.

Based on the findings of performance status presented in the chart above, the rate of implementation of the chapter during 2019 is 33.33% since 1 of the 3 measures planned has been implemented.

As the findings indicate, there is progress with regard to the enforcement of electronic procurement. More specifically, electronic bidding for all procurement procedures has been applied whereby the number of procedures conducted marked an increase and this measure is being implemented according as planned. Serious delays appear with regard to the legislative side which includes adoption of the draft for the amendment and supplement of the Draft-law on Public-Private Partnerships as well as adoption of the concept document on the Law on Public Procurement. Thus, taking into account the importance of this legislation, attention must be paid to the implementation of these measures during the next period.

3.6. **Acquis Chapter 6: Company Law**

This chapter contains 4 measures: 3 (75%) legislative measures and 1 (25%) implementing measure.

Chart 3.6. Implementation of the NPISAA during 2019: Company Law

Regarding the progress of implementation of this chapter during 2019, findings indicate as follows:

- 75% of measures, 3 measures, have been implemented;
- 25% of measures, 1 measure, have not been implemented. This measure is:
  - Adoption of the corporate governance code.
Based on the findings of performance status presented in the chart above, the rate of implementation of the chapter during 2019 is 75% since 3 out of 4 measures planned have been implemented.

As the findings of the report indicate, in general, this sector does not face serious delays and the measures planned have been implemented as planned. However, there have been delays regarding the drafting and adoption of the Corporate Governance Code which is expected to be supported by the project for support to the implementation of the SAA, funded by the Government of Luxembourg.

3.7. Acquis Chapter 7: Intellectual Property Law

This chapter contains 10 implementing measures.

Regarding the progress of implementation of this chapter during 2019, findings indicate as follows:

- 80% of measures, 8 measures, have been implemented;
- 20% of measures, 2 measures, have not been implemented. These measures are the following:
  - Adoption of the concept document on the legislation in the area of Copyright;
  - Determination of tariff schemes for cable operators through mediation or intervention of the Government of Kosovo.

Based on the findings of performance status presented in the chart above, the rate of implementation of the chapter during 2019 is 80% since 8 out of the 2 measures planned have been implemented.

As the findings of the report indicate, this sector generally faces no significant delays. An important aspect that has not been implemented is related to determination of tariffs for the use of materials protected under copyright law, as a consequence of having no government established.

3.8. Acquis Chapter 8: Competition Policy

This chapter contains 14 measures: 3 (21.42%) legislative measures and 11 (78.57%) implementing measures.

Regarding the progress of implementation of this chapter during 2019, findings indicate as follows:
• 78.57% of measures, 11 measures, have been implemented;
• 21.43% of measures, 3 measures, have not been implemented. These measures are the following:
  o Adoption of three (3) regulations: on de minimis for state aid; on regional assistance; and on horizontal assistance.

Based on the findings of performance status presented in the chart above, the rate of implementation of the chapter during 2019 is 78.75% since 11 out of the 14 measures planned have been implemented.

As the findings of the report indicate, this sector generally faces no significant delays, and the measures planned have been implemented according as planned with regard to the section on corruption. Whereas, delays appear regarding the measures of the secondary legislation on the area of state aid.

3.9. Acquis Chapter 9: Financial Services

This chapter contains 11 measures: 9 (81.82%) legislative measures and 2 (18.18%) implementing measures.

Chart 3.9. Implementation of the NPISAA during 2019: Financial Services

Regarding the progress of implementation of the chapter during 2019, findings indicate as follows:
• 63.64% of measures, 7 measures, have been implemented;
• 36.36% of measures, 4 measures, have not been implemented. These measures are the following:
  o Adoption of two (2) draft-laws: on banks; and on compulsory motor liability insurance;
  o Adoption of two (2) sub-legal acts: rule 17 on pension benefits of supplementary employer pension funds; BPK Rule on Record-Keeping by Pension Funds and Pension Providers.

Based on the findings of performance status presented in the chart above, the rate of implementation of the chapter during 2019 is 63.64% since 7 of the 11 measures planned have been implemented.

As the findings of the report indicate, this sector faces delays regarding 4 measures including the draft-law on banks and the draft-law on compulsory motor liability insurance, Rule 17 on the Value of Pension Benefits applicable to the Employer Supplementary Pension Fund and the BPK Rule on Record-Keeping by Pension Funds and Pension Providers. Therefore, more attention must be paid, particularly to the draft-law on banks.
3.10. Acquis Chapter 10: Information Society and Media

This chapter contains 14 measures: 8 (57.14%) legislative measures and 6 (42.86%) implementing measures.

Chart 3.10. Implementation of the NPISAA during 2019: Information Society and Media

Regarding the progress of implementation of the Programme during 2019, findings indicate as follows:

- 42.86% of measures, 6 measures, have been implemented;
- 57.14% of measures, 8 measures, have not been implemented. These measures are the following:
  - Approval of two (2) draft-laws: on electronic identification and trust services in electronic transactions; and on measures to reduce the cost of deploying high-speed electronic communications networks;
  - Adoption of three (3) regulations: on media ownership and prevention of media concentration; on access; and on interconnection;
  - Adoption of the strategy for digitalization of terrestrial broadcasting;
  - Signing of Technical Agreements for Planning and Coordination of Frequencies across borders (countries of the region) for the 800 MHz, 900 MHz and 1800 MHz bands;
  - Functionalization of real-time network monitoring system (system provides real-time network analysis and monitoring of security threats - Security Information and Event Management (SIEM)).

Based on the findings of performance status presented in the chart above, the rate of implementation of the Programme during 2019 is 42.86%, since 6 out of 14 measures planned have been implemented.

As the findings of the report indicate, this sector generally faces some serious delays as most of the measures planned have not been implemented. Serious delays appear in the adoption of primary and secondary legislative measures as well as in several implementing measures.

3.11. Acquis Chapter 11: Agriculture and Rural Development

This chapter contains 16 measures: 10 (62.5%) legislative measures and 6 (37.5%) implementing measures.

Chart 3.11. Implementation of the NPISAA during 2019: Agriculture and Rural Development

Regarding the progress of implementation of this chapter by the end of the year, findings indicate as follows:
• 75% of measures, 12 measures, have been implemented;
• 25% of measures, 4 measures, have not been implemented. These measures are the following:
  o Adoption of the Draft-law on Agriculture and Rural Development; and
  o Adoption of three (3) concept documents: on agricultural land; on land regulation; and on artificial fertilizers.

Based on the findings of performance status presented in the chart above, the rate of implementation of the chapter by the end of 2019 is 75% as 12 out of the 16 measures planned have been implemented.

As the findings of the report indicate, the implementation of measures within this sector is satisfactory, with 75% of measures fully implemented. However, there are delays in the adoption of the Draft-law on Agriculture and Rural Development, the Concept Document on agricultural land, the Concept Document on agricultural land regulation and the Concept Document on artificial fertilizers.


This chapter contains 10 measures: 8 (80%) legislative measures and 2 (20%) implementing measures.


Regarding the progress of implementation of this chapter during 2019, findings indicate as follows:
• 20% of measures, 2 measures, have been implemented;
• 80% of measures, 8 measures, have not been implemented. These measures are the following:
  o Adoption of four (4) draft-laws (amendments): on food; on veterinary; on seeds; and on planting material;
  o Adoption of three (3) regulations: laying down health rules as regards animal by-products and derived products not intended for human consumption; on the implementation of Regulation laying down health rules as regards animal by-products and derived products not intended for human consumption; and on the use and marketing of natural mineral waters; and
  o Functionalization of the animal waste processing plant.

Based on the findings of performance status presented in the chart above, the rate of implementation of the chapter during 2019 is 20% since 2 out of 10 measures planned have been implemented.

As the findings of the report indicate, this sector generally faces serious delays in implementation. Despite the implementation of the two measures, there are serious delays in the adoption of the Draft-law on Food, the Draft-law on Veterinary, the Draft-law on Seeds, the Draft-law on Planting Material, the Regulation on animal by-products, the Regulation on implementation of the Regulation on animal by-products, the Regulation on the use and marketing of natural mineral waters, and the functionalization of the animal waste processing plant. Almost all these measures, in particular the legal and sub-legal acts, are measures that are left unimplemented year after year, therefore the work towards adoption of these acts that directly impact the reform in this sector should be intensified.
3.13. **Acquis Chapter 13: Fisheries**

This chapter does not contain any measures.

3.14. **Acquis Chapter 14: Transport Policy**

This chapter contains 22 measures: 12 (54.54%) legislative measures and 10 (45.45%) implementing measures.


Regarding the progress of implementation of the Programme during 2019, findings indicate as follows:

- 36.36% of measures, 6 measures, have been implemented;
- 63.64% of measures, 8 measures, have not been implemented. These measures are the following:
  - Adoption of two (2) draft-laws: on road transport; and on roads;
  - Adoption of four (4) sub-legal acts: AI for licensing of train drivers; Regulation on common rules in the area of civil aviation and establishing a European Aviation Safety Agency; Regulation laying down air and operational common rules in relation to air navigation procedures and services; and the Regulation on a common safety method for monitoring to be applied by railway undertakings, infrastructure managers after receiving a safety certificate or safety authorisation;
  - Adoption of four (4) policy papers: civil aviation sector strategy; Revised Sectorial Strategy and Multimodal Transport 2015-2025 and the Action Plan; concept document amending and supplementing the Law on Civil Aviation; and the concept document for the Draft-law on investigation of railway accidents and incidents;
  - Completion of the process of installing the Internet network, supply with computers and provision of conference rooms;
  - Conducting the feasibility study for establishing of ITS on the main network (motorway); and the preliminary draft design for the 7th railway line (Fushë Kosova - Podujeva); and
  - Authorization of entities for mobile controls.

Based on the findings of performance status presented in the chart above, the rate of implementation of the Programme during 2019 is 36.36%, since 8 out of 22 measures planned have been implemented.

As the findings of the report indicate, this sector generally faces serious delays as most of the measures planned have not been implemented. There were serious delays in the adoption of legislative measures and of some implementing measures.
3.15. **Acquis Chapter 15: Energy**

This chapter contains 10 measures: 5 (50%) legislative measures and 5 (50%) implementing measures.

**Chart 3.15. Implementation of the NPISAA during 2019: Energy**

[Chart showing the distribution of measures]

Regarding the progress of implementation of this chapter during 2019, findings indicate as follows:

- 20% of measures, 2 measures, have been implemented;
- 80% of measures, 8 measures, have not been implemented. These measures are the following:
  - Adoption of the Draft-law on Trade with Petroleum, Petroleum Products and Renewable Fuels in Kosovo;
  - Adoption of four (4) sub-legal and procedural acts: Regulation on minimum criteria for energy audits including those carried out as part of energy management systems; Regulation on labelling of energy-using equipment; AI on energy efficiency requirements for the purchase of products, services and buildings from central rate institutions; and guidelines on how to report on annual reports and on the progress of the National Energy Efficiency Action Plan;
  - Approval of the National Energy Efficiency Action Plan 2019-2021;
  - Functionalization of energy efficiency fund; and
  - Establishment and Functionalization of Kosovo-Albania Energy Exchange.

Based on the findings of performance status presented in the chart above, the rate of implementation of the chapter during 2019 is 20%, as 2 of the 10 measures planned have been implemented.

As the findings of the report indicate, this sector generally faces serious delays as most of the measures planned have not been implemented. There were serious delays in the adoption of legislative measures and of some implementing measures.

3.16. **Acquis Chapter 16: Taxation**

This chapter contains 7 measures: 2 (28.57%) legislative measures and 5 (71.43%) implementing measures.

**Chart 3.16. Implementation of the NPISAA during 2019: Taxation**

[Chart showing the distribution of measures]

Regarding the progress of implementation of this chapter during 2019, findings indicate as follows:
• 71.43% of measures, 5 measures (2 legislative measures and 3 implementing measures), have been implemented;
• 28.57% of measures, 2 measures, have not been implemented. These measures are the following:
  o Increase in the number of agreements initiated for eliminating double taxation on Income and Capital, Combating Tax Evasion and Avoidance; and
  o Implementation of the first phase of the new IT system project.

Based on the findings of performance status presented in the chart above, the rate of implementation of the chapter during 2019 is 71.43% as 5 of the 7 measures planned have been implemented.

As the findings of the report indicate, this sector does not face serious delays, and the measures planned are under implementation. There were some delays related to the first phase of establishing the joint taxation and customs functions.

3.17. Acquis Chapter 17: Economic and Monetary Policy

This chapter does not contain any measures.

3.18. Acquis Chapter 18: Statistics

This chapter contains 5 implementing measures.


Regarding the progress of implementation of this chapter during 2019, findings indicate as follows:
• 80% of measures, 4 measures, have been implemented;
• 20% of measures, 1 measure, have not been implemented. This measure is:
  o Publication of SILC data on the website.

Based on the findings of performance status presented in the chart above, the rate of implementation of the chapter during 2019 is 80% as 4 out of the 5 measures planned have been implemented.

As the findings of the report indicate, this sector generally faces no delays, and most of the measures planned have been implemented. The measure that has not been implemented is the publication of the data of the Survey on Income and Living Conditions (SILC) on the website.

This chapter contains 8 measures: 3 (35.5%) legislative measures and 5 (62.5%) implementing measures.


Regarding the progress of the implementation of this chapter during 2019, findings indicate as follows:
- 37.50% of measures, 3 measures, have been implemented;
- 62.50% of measures, 5 measures, have not been implemented. These measures are the following:
  - Adoption of the Draft-law on Maternity and Parental Leave;
  - Adoption of two (2) regulations (supplementation-amendment): on minimum safety and health requirements for the workplace; and on minimum safety and health requirements for the use of work equipment by workers at workplace;
  - Adoption of the Concept Paper on the advancement of legislation in the area of occupational safety and health; and
  - Increase in the number of inspectors.

Based on the findings of performance status presented in the chart above, the rate of implementation of the chapter during 2019 is 37.50% as 3 out of the 8 measures planned have been implemented.

As the findings of the report indicate, this sector generally faces serious delays and the measures planned have been implemented to a considerable extent. Significant delays have to do with maternity law which is important in terms of regulating this aspect which impacts employment, especially in the private sector, the regulation on minimum safety and health requirements for the workplace and the regulation on minimum safety and health requirements for the use of work equipment by workers at workplace. In addition, considerable delays have been encountered in the adoption of the concept paper on the advancement of legislation in the area of occupational safety and health.

3.20. Acquis Chapter 20: Enterprise and Industrial Policy

This chapter contains 5 measures: 2 (40%) legislative measures and 3 (60%) implementing measures.

Chart 3.20. Implementation of the NPISAA during 2019: Enterprise and Industrial Policy

Regarding the progress of implementation of this chapter during 2019, findings indicate as follows:
- 60% of measures, 3 measures, have been implemented;
- 40% of measures, 2 measures, have not been implemented. These measures are the following:
  - Adoption of the two draft-laws: on tourism; and on innovation and entrepreneurship.
Based on the findings of performance status presented in the chart above, the rate of implementation of the chapter during 2019 is 60% as 3 out of the 5 measures planned have been implemented.

As the findings of the report indicate, this sector has generally made progress, but there are some delays in measures planned. The delays presented above are related to the adoption of the Draft-law on Tourism and the Draft-law on Innovation and Entrepreneurship. Therefore, given the importance of this legislation, attention should be paid to the implementation of these measures during the upcoming period.

3.21. Acquis Chapter 21: Trans-European Networks

This chapter does not contain any measures.

3.22. Acquis Chapter 22: Regional Policy and Coordination of Structural Instruments

This chapter contains 5 measures, of which 20% (1 measure) are legislative measures, while 80% (4 measures) are implementing measures.

Chart 3.22. Implementation of the NPISAA during 2019: Regional Policy and Coordination of Structural Instruments

Regarding the rate of implementation of measures planned to be implemented by the end of the fourth quarter, findings indicate as follows:

- 80% of measures, 4 measures, have been implemented;
- 20% of measures, 1 measure, have not been implemented. This measure is:
  - Updating the Priority List of Infrastructure Projects.

Based on the findings of performance status presented in the chart above, the rate of implementation of the chapter during 2019 is 80% as 4 out of the 5 measures planned have been implemented.

3.23. Acquis Chapter 23: Judiciary and Fundamental Rights

This chapter contains 82 measures: 25 (30.48%) legislative measures and 57 (69.52%) implementing measures.

Chart 3.23. Implementation of the NPISAA during 2019: Judiciary and Fundamental Rights

Regarding the progress of implementation of this chapter during 2019, findings indicate as follows:
• 48.78% of measures, 40 measures, have been implemented;
• 51.22% of measures, 42 measures, have not been implemented. These measures are the following:
  o Drafting of the civil code; and the adoption of five (5) draft-laws (amendment-supplementation): on the Anti-Corruption Agency; on declaring the origin and control of assets for public officials; on rights to services and benefits for persons with disabilities, drafted; on public order and tranquillity, adopted; and on public gatherings;
  o Approval of ten (10) sub-legal acts: AI on mediators’ fees; AI on training and certification of mediators, approved; AI determining the self-initiated procedure of cases as well as cases of referral by the administrative body; AI on fees, rewards and compensation of expenses for private enforcement agents; AI on the program, rights, obligations and benefits for juveniles at the Correctional Education Centre; Regulation on the Systematization of Jobs in the KJC Secretariat; Regulation on the internal organization of courts; Regulation on professional associates; Regulation on judicial experts; and the normative act on the implementation of gender-responsive budgeting;
  o Approval of nine (9) policy documents: sectorial strategy on the rule of law; Strategy and Action Plan for Combating Corruption 2019 - 2023; Human Rights Strategy and Action Plan; Program for Gender Equality 2019-2023; strategy for promoting and protecting the rights of communities; AP of the Strategy against Domestic Violence; concept document for the Central Criminal Records System; concept document for the support of community projects; and the Concept Document on the Law on Displaced Persons;
  o Functionalizing the Centre for Evaluation and Classification of Prisoners;
  o Certification of twenty (20) private enforcement agents and thirty (30) mediators; and licensing of thirty-one (31) notaries;
  o Development of a database for displaced persons;
  o Recruitment of four (4) officials in the Division for Supervision of Free Professions (MoJ);
  o Conducting two (2) training sessions for officials of the Division for Supervision of Free Professions and four (4) training sessions for mediators;
  o Drafting and approval of indicators for the protection of children and drafting of the report on monitoring of Child Justice Indicators; and publication of the partial gender equality index and of the Kosovo Gender Profile;
  o Drafting of monitoring reports on the implementation of the Anti-Corruption Strategy;
  o Drafting of a report on the implementation of the recommendations of the Committee of Ministers of the Council of Europe on obligations arising from the Framework Convention for the Protection of National Minorities;
  o Imposing of fines on political entities for failure to publish reports on annual spending and election campaigns; and fines during election campaigns;
  o Implementation of 54 decisions of the HPCC (defined this year by 143 decisions of the compensation scheme) in relation to the compensation scheme inherited from the Housing and Property Affairs Directorate, including Constitutional Court decisions
  o Closure of five (5) collective centres in Shterpca and 11 in Leposaviq, Zveçan and Gracanica;
  o Allocation of five hundred (500) scholarships for pupils of Roma, Ashkali and Egyptian communities and of forty (40) scholarships for students of these communities (by school/academic year).

Based on the findings of performance status presented in the chart above, the rate of implementation of the chapter during 2019 is 48.78% as 40 out of 82 measures planned have been implemented.

As the findings of the report indicate, this sector generally faces serious delays and measures planned have not been implemented on time. There are delays in the adoption of the Civil Code, the package of revised anti-corruption laws and laws in the area of fundamental rights. There are also delays in the adoption of secondary legislation on mediation and enforcement. Delays have also noted in the adoption of strategies in the area of fundamental rights and in
indicators of implementing measures affecting the improvement of living conditions for minorities. Implementation of 54 HPCC decisions (defined this year by 143 compensation scheme decisions) in relation to the compensation scheme inherited from the Housing and Property Affairs Directorate remains a challenge to be implemented for several years now.


This chapter contains 51 measures: 14 (27.45%) legislative measures and 37 (72.55%) implementing measures.


Regarding the progress of implementation of this chapter during 2019, findings indicate as follows:

- 43.14% of measures, 22 measures, have been implemented;
- 56.86% of measures, 29 measures, have not been implemented. These measures are the following:
  - Approval of three (3) draft-laws: on cyber-security; on international legal cooperation in criminal matters; and international legal cooperation in civil matters;
  - Signing of three (3) agreements with Montenegro: on extradition; on mutual enforcement of judicial decisions in criminal matters; and on mutual legal assistance in criminal matters;
  - Approval of nine (9) sub-legal acts: regulation on reintegration of repatriated persons; regulation on the Government Authority on Migration (GAM); AI on the conditions and procedures of the visa extension; for travel documents for foreigners; on the Establishment of the Appeals Commission for Foreigners; AI on the procedure and criteria for determining the status of the stateless person, the manner of acquisition of citizenship by the stateless person and person with refugee status; AI on the Establishment and Defining of Working Rules of the Commission for Appeals for Citizens; and AI on refusal of entry into the Republic of Kosovo;
  - Approval of policy documents: IBM strategy and AP 2019-2023; strategy and AP for migration 2019-2024; and municipal reintegration plans;
  - Conducting a study on migration in Kosovo;
  - Re-functionalization/establishment of three new consulates issuing visas; and the deployment of the Kosovo Visa Information System (KVIS) in four (4) diplomatic missions;
  - Construction and renovation of VRCs and CEDs (in Malisheva, Fushe Kosova, Ferizaj, Lipjan, Prizren, Vushtrri and Mitrovica);
  - Recruitment of five (5) officials in DCAM;
  - Conducting six (6) training sessions in the area of civil status for the central and local rate; two (2) training sessions for officials on interviewing techniques; and three (3) training sessions for officials of the Detention Centre for Foreigners to ensure the basic rights and needs of detainees there;
  - Provision of equipment for border control and surveillance; and
  - Development of Migration Management Information System; and advancement of forensic programs and software.
Based on the findings of performance status presented in the chart above, **the rate of implementation of the chapter during 2019** is 43.14% as **22 out of 51 measures planned** have been implemented.

As the findings of the report indicate, Chapter 24 faces serious delays in implementing commitments undertaken in 2019. Difficulties are mostly noted in adopting legislative measures, namely secondary legislation in the areas of asylum, foreigners and visa policy since there were delays in the process of drafting these measures, including the lack of consolidation of institutions during this period. As throughout the year, obstacles continue to be encountered in adopting the Draft-law on Cyber Security and those on international legal cooperation. Furthermore, the institutional impetus for the implementation of the indicators planned for this period is needed because delays in implementation are systematic and have been encountered in previous quarters as well.

### 3.25. Acquis Chapter 25: Science and Research

This chapter contains 1 legislative measure.

**Chart 3.25. Implementation of the NPISAA during 2019: Science and Research**

This chapter contains only 1 legislative measure that was planned to be implemented in the second quarter and has been implemented within the deadline.

Based on the findings of performance status presented in the chart above, **the rate of implementation of the chapter during 2019 is 100% as 1 planned measure** has been fully implemented.

### 3.26. Acquis Chapter 26: Education and Culture

This chapter contains 4 measures: 1 (25%) legislative measure and 3 (75%) implementing measures.

**Chart 3.26. Implementation of the NPISAA during 2019: Education and Culture**

Regarding the progress of implementation of **this chapter during 2019**, findings indicate as follows:
- 75% of measures, 3 measures, have been implemented;
- 25% of measures, 1 measure, have not been implemented. This measure is:
  - Approval of the Draft-law on Early Childhood Education in the Republic of Kosovo.

Based on the findings of performance status presented in the chart above, **the rate of implementation of this chapter during 2019 is 37.5% as 3 out of 8 measures planned** have been implemented.
As the findings of the report indicate, this sector generally faces some delays in adopting primary legislation such as the Draft-law on Early Childhood Education 0-6 years old in the Republic of Kosovo, which regulates the entire preschool system.

### 3.27. Acquis Chapter 27: Environment

This chapter contains 19 measures: 9 (47.37%) legislative measures and 10 (52.63%) implementing measures.

#### Chart 3.27. Implementation of the NPISAA during 2019: Environment

Regarding the progress of implementation of this chapter during 2019, findings indicate as follows:

- 21.05% of measures, 4 measures, have been implemented;
- 78.95% of measures, 15 measures, have not been implemented. These measures are the following:
  - Approval of five (5) draft-laws: on waste from the industry of mineral extraction; on hunting; on integrated prevention and control of pollution; on waters; and on environmental impact assessment;
  - Approval of three (3) AIs: on the management of wastes containing asbestos; on the rules and standards of the discharges on air by the stationary sources of pollution; and on the classification, labelling and packing of hazardous chemicals;
  - Approval of six (6) policy documents: waste management strategy and AP 2019-2028; AP 2020 - 2022 for the implementation of the National Water Strategy 2017 - 2036; concept document on strategic environmental assessment; concept document on climate change; concept document on regulation of waste area; and the concept document on “Bjeshkët e Nemuna”; and
  - Preparation of a report on the assessment of the impacts on the quality and quantity of water.

Based on the findings of performance status presented in the chart above, the rate of implementation of the chapter during 2019 is 21.05% as 4 out of 19 measures planned have been implemented.

As the findings of the report indicate, this sector, during this period, generally faces serious delays. These serious delays which require attention during this period are almost all measures planned of the legislative framework such as: Law on Waste from the Industry of Mineral Extraction, Law on Hunting, Law on Integrated Prevention and Control of Pollution, Law on Waters of Kosovo, AI on the management of waste containing asbestos, AI on classification, labelling and packing of hazardous chemicals, AI on rules and standards of discharges on air by the stationary sources of pollution, as well as from the policy framework - Strategy and AP on Waste management 2019-2028 and AP for 2020 - 2022 for the implementation of the National Water Strategy in Kosovo 2017 - 2036. Delays are mainly related to the Law on Environmental Impact Assessment and the Concept Document on Strategic Environmental Assessment.
3.28. Acquis Chapter 28: Consumer and Health Protection

This chapter contains 10 measures: 7 (70%) legislative measures and 3 (30%) implementing measures.

Chart 3.28. Implementation of the NPISAA during 2019: Consumer and Public Health Protection

Regarding the progress of implementation of this chapter during 2019, findings indicate as follows:

- 30% of measures, 3 measures, have been implemented;
- 70% of measures, 7 measures, have not been implemented. These measures are the following:
  - Approval of the Draft-law on Reproductive Health;
  - Approval of three (3) AIs: on Good Distribution Practices; on the conditions in smoking areas for institutions where smoking is permitted; and on collective protection.
  - Approval of two (2) policy documents: PHC strategy; and the Strategic Plan on the Health of the Mother and the Child; and
  - Publication of five clinical guidelines.

Based on the findings of performance status presented in the chart above, the rate of implementation of this chapter during 2019 is 30% as 3 out of 10 measures planned have been implemented.

As the findings of the report indicate, this sector generally faces delays in adopting primary and secondary legislation relevant to the health chapter and sector.

3.29. Acquis Chapter 29: Customs Union

This chapter contains 4 measures: 1 (25%) legislative measure and 3 (75%) implementing measures.

Chart 3.29. Implementation of the NPISAA during 2019: Customs Union

Regarding the progress of implementation of this chapter during 2019, findings indicate as follows:

- 75% of measures, 3 measures, have been implemented;
- 25% of measures, 1 measure, have not been implemented. This measure is:
  - Amendment of the Customs and Excise Code in Kosovo.

Based on the findings of performance status presented in the chart above, the rate of implementation of the chapter during 2019 is 75% as 3 of the 4 measures planned have been implemented.
As the findings of the report indicate, this sector generally faces no delays and most of the measures planned have been implemented. However, failure to approve the revised Customs Code is an important issue given its role in trading with the EU from the SAA perspective.

3.30. **Acquis Chapter 30: External Relations**

This chapter does not contain any measures.

3.31. **Acquis Chapter 31: Foreign, Security and Defence Policy**

This chapter contains 3 measures: 1 (33.33%) legislative measure and 2 (66.67%) implementing measures.

**Chart 3.31. Implementation of the NPISAA during 2019: Foreign, Security and Defence Policy**

Regarding the progress of implementation of this chapter by the end of the third quarter, findings indicate as follows:
- 33.33% of measures, 1 measure, have been implemented;
- 66.67% of measures, 2 measures, have not been implemented. These measures are the following:
  - Approval of the draft-law on implementation of international sanctions (amendment-supplementation); and the strategy for external relations.

Based on the findings of performance status presented in the chart above, the rate of implementation of the chapter during 2019 is 33.33% as 1 out of 3 measures planned has been implemented.

3.32. **Acquis Chapter 32: Financial Control**

This chapter contains 9 measures: 2 (22.22%) legislative measures and 7 (77.78%) implementing measures.

**Chart 3.32. Implementation of the NPISAA during 2019: Financial Control**

Regarding the progress of implementation of this chapter during 2019, findings indicate as follows:
- 88.89% of measures, 8 measures, have been implemented;
- 11.11% of measures, 1 measure, have not been implemented. This measure is:
Based on the findings of performance status presented in the chart above, the rate of implementation of the chapter during 2019 is 88.89% as 8 out of 9 measures planned have been implemented.

As the findings of the report indicate, there are generally no major delays in this chapter and the measures planned have been implemented with the exception of the amendment-supplement of the Draft-law on the Auditor General and the National Audit Office of the Republic of Kosovo, which has failed to be implemented in 2019.


This chapter does not contain any measures.
Annex: Overview on Implementation of NPISAA during 2019

<table>
<thead>
<tr>
<th>No.</th>
<th>SAA provisions</th>
<th>National acts to be aligned</th>
<th>EU acquis acts to be transposed</th>
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<td>Draft Regulation on Internal Organization and Systematization of the Institute of Forensic Medicine</td>
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<td>Regulation on Machinery Safety</td>
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<td>Regulation on Personal Protective Equipment (PPE)</td>
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<td>Articles 20, 80 and 74 paragraph 3</td>
<td>AI on Basic Requirements for Construction Work, Performance Assessment and Verification System and Performance Statement of Construction Products</td>
<td>Certain provisions of Regulation No. 305/2011/EU on Construction Products</td>
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<td>Articles 20, 80 and 74 paragraph 3</td>
<td>AI on Establishing the Criteria for Pricing of Medicinal Products</td>
<td>Council Directive 89/105/EEC relating to the transparency of measures regulating the prices of medicinal products for human use and their inclusion in the scope of national health insurance systems</td>
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<td>3.3.1</td>
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<td>AI on the stages envisaged for gaining the right to exercise the regulated profession</td>
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<td>Articles 51, 56, 58</td>
<td>AI on the Rules for the Functioning of the State Examination Commission, the Compensation of its Members, as well as the Procedures and the Method of Developing the State Exam</td>
<td>N/A</td>
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### 3.3.3 Articles 51, 56, 58
**AI on Organization and Functioning of a Professional Body for the Development of Standards of the Profession**

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### 3.4 Acquis Chapter 4: Free Movement of Capital

#### 3.4.1 Article 65
**Adoption of the Law on the Foreigners’ Property Rights**

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#### 3.4.2 Article 64
**Regulation on licensing and regulation of payment system operators**

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#### 3.4.3 Article 64
**Regulation on Regulated Activity of Issuing Electronic Money**

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#### 3.4.4 Article 89
**AI on Beneficial Owners**

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### 3.5 Acquis Chapter 5: Public Procurement

#### 3.5.1 Article 79
**Amendment the Law on Public-Private Partnership, adopted**

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**Not implemented**

### 3.6 Acquis Chapter 6: Company Law

#### 3.6.1 Article 51, paragraphs 1, 2, 4
**Drafting of AI on Independence of Auditor**

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#### 3.6.2 Article 51, paragraphs 1, 2, 5
**Drafting of AI on Oversight of Quality Control**

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#### 3.6.3 Article 51, paragraphs 1, 2, 3
**AI on Setting Forth the Requirements, Conditions and Procedures for the Creation of the Unique Identification Number**

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**Implemented**

### 3.8 Acquis Chapter 8: Competition Policy

#### 3.8.1 Article 75, paragraphs 1a and 1b
**De Minimis Regulation on State Aid (new Regulation), adopted**

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#### 3.8.2 Article 75, paragraphs 1a and 1b
**Regulation on Regional Aid, adopted**

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#### 3.8.3 Article 75, paragraphs 1a and 1b
**Regulation on Horizontal State Aid, adopted**

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### 3.9 Acquis Chapter 9: Financial Services
| 3.9 | Framework legislation |
| --- | --- | --- | --- |


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<th>3.9</th>
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### 3.9.8 Articles 50, 96 and Annex 6
- **Regulation on Disclosure of Effective Interest Rate and Requirements for Non-Bank Financial Institutions**
  - CBK Q4 2019 **Implemented**

### 3.9.9 Articles 50, 96 and Annex 6
- **Drafting the IFRS 9 Implementation Regulation (Banks)**
  - CBK Q4 2019 **Implemented**

### 3.10. Acquis Chapter 10: Information Society and Media

#### 3.10.1 Articles 109, 110 and 111
- **Law on Electronic Identification and Trust Services for Electronic Transactions (new Law), adopted**
  - MED Q4 2019 **Not implemented**

#### 3.10.2 Articles 109, 110 and 111
- **Law on measures to reduce the cost of deploying high-speed electronic communications networks (new Law), adopted**
  - MED Q4 2019 **Not implemented**

#### 3.10.3 Articles 109, 110 and 111
- **Regulation on media ownership and prevention of media concentration (new bylaw), adopted**
  - Audio-visual Media Services Directive - AVMSD
  - IMC Q2 2019 **Not implemented**

#### 3.10.4 Articles 109, 110 and 111
- **Regulation for the establishment of the program stimulation fund (new bylaw), adopted**
  - Audio-visual Media Services Directive - AVMSD
  - IMC Q2 2019 **Implemented**

#### 3.10.5 Articles 109, 110 and 111
- **Regulation on the rights of way and common use of infrastructure (new bylaw), adopted**
  - Directive 2014/61/EU on measures to reduce the cost of deploying high-speed electronic communications networks
  - RAEPQ Q2 2019 **Implemented**

#### 3.10.6 Articles 109, 110 and 111
- **Regulation on Market Analyses (amended and supplemented), adopted**
  - Directive No 2009/140/EC on better regulation and EC Recommendation 2014/710/EU
  - RAEPQ Q3 2019 **Implemented**

#### 3.10.7 Articles 109, 110 and 111
- **Regulation on Access (amended and supplemented), adopted**
  - Directive No 2009/140/EC on better regulation
  - RAEPQ Q4 2019 **Not implemented**

#### 3.10.8 Articles 109, 110 and 111
- **Regulation on Interconnection (amended and supplemented), adopted**
  - Directive No 2009/140/EC on better regulation
  - RAEPQ Q4 2019 **Not implemented**

### 3.11. Acquis Chapter 11: Agriculture and Rural Development

#### 3.11.1 Article 102
- **Law on Agriculture and Rural Development (new Law)**
  - MAFRD Q2 2019 **Not implemented**

### 3.11. Bylaws and other regulatory acts

#### 3.11.2 Article 102

**AI on duties, responsibilities and composition of the Committee on Organic Farming, approved.**


MAFRD | Q1 2019 | Implemented

#### 3.11.3 Article 102

**AI on control system, control authority, control bodies and rules for their implementation in organic production, approved.**


MAFRD | Q1 2019 | Implemented

### 3.12. Acquis Chapter 12: Food Safety, Veterinary and Phytosanitary Policy

#### 3.12. Framework legislation

**3.12.1 Article 102**  
**Law no. 03/L-016 on food (amendment)**  
MAFRD | Q2 2019 | Not implemented |

**3.12.2 Article 102**  
**Law no. 2004/21 on Veterinary (amendment)**  
EU Regulation 2016/429 on transmissible animal diseases  
MAFRD | Q4 2019 | 

**3.12.3 Article 102**  
**Law no. 2003/5 on seeds, approved (amendment)**  
MAFRD | Q4 2019 | Not implemented |

**3.12.4 Article 102**  
**Law no. 2004/13 on planting material, approved (amendment)**  
MAFRD | Q4 2019 | Not implemented |
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<td>Regulation for the implementation of Regulation on establishing health rules for animal by-products and derived products not intended for human consumption (new bylaw)</td>
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<td>AI on requirements of feed hygiene (new bylaw)</td>
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### 3.14. Acquis Chapter 14: Transport Policy


| 3.14.1 | Article 113 | Law no. 04/L-179 on road transport (amendment), approved |
| | | Directive no.1071/2009/EC on access to the profession of road transport operators; Directive no. 1072/2009/EC on common rules on access to international road transport of goods; Directive no. 1073/2009/EC on common rules on access to the international market of vehicle crew and passenger transportation services Regulation 2016/68 on common procedures and specifications necessary for the interconnection of electronic registers of driver cards; Regulation 165/2014 of EU on tachographs in road transport |
| | MI | Q4 2019 | Not implemented |

| 3.14.2 | Article 113 | Law on Roads, approved |
| | MI | Q4 2019 | Not implemented |

### 3.14. Bylaws and other regulatory acts

| 3.14.3 | Article 113 | AI for machinist licensing, approved |
| | | Directive 049/2004 on the licensing of railway operators |
| | MI | Q2 2019 | Not implemented |
| 3.14.10 | Article 113 | Regulation on a common safety method for monitoring to be applied by railway undertakings, infrastructure managers after receiving a safety certificate or safety authorisation and by entities in charge of maintenance (a new bylaw), approved | Commission Regulation (EU) No. 1078/2012 of 16 November 2012 on a common safety method for monitoring to be applied by railway undertakings, infrastructure managers after receiving a safety certificate or safety authorisation and by entities in charge of maintenance | RRA | Q4 2019 | Not implemented |
| 3.14.12 | Article 113 | Regulation concerning the technical specification for interoperability relating to the subsystem rolling stock — freight wagons (new bylaw), approved | Commission Regulation (EU) No. 321/2013 concerning the technical specification for interoperability relating to the subsystem rolling stock — freight wagons of the rail system in the European Union | RRA | Q4 2019 | Implemented |
| 3.15. Acquis Chapter 15: Energy | Framework legislation | | | | | |
| 3.15.4 | Article 114 | Regulation on minimum criteria for energy audits, including those carried out as part of energy management systems | Directive 2012/27/EC on energy efficiency, amending Directives 2009/125/EC and 2010/30/EC and repealing Directives 2004/8/EC and Directive no. 2006/32/EC | MED | Q2 2019 | Not implemented |

### 3.16. Acquis Chapter 16: Taxation

#### 3.16. Framework legislation

| 3.16.1 | Article 39, 40, 70 and 105 | Amending and Supplementing the Law on Tax Administration and Procedures, adopted | Code of Conduct for Business Taxation | MoF | Q1 2019 | Implemented |
| 3.16.2 | Article 39, 40, 70 and 105 | Amendment the Draft-law on the Treatment of Legislation on Games of Chance, adopted | Opinion of Mr Advocate General Mazák delivered on 23 February 2010 National rules establishing a system of concessions for the operation of games of chance in casinos - Concessions obtainable solely by public limited companies established in national territory; Judgments in the Gambling Division: https://ec.europa.eu/growth/sectors/gambling/infringements-court-cases_en | MoF | Q4 2019 | Implemented |

### 3.19. Acquis Chapter 19: Social Policy and Employment

#### 3.19. Framework legislation

### 3.19. Bylaws and other regulatory acts


### 3.20. Acquis Chapter 20: Enterprise and Industrial Policy


| 3.20.2 | Articles 99 and 100 | Adoption of the Law on Innovation and Entrepreneurship | Reference: Communication from the Commission on Investing in a smart, innovative and sustainable industry (A renewed EU Industrial Policy Strategy), 13 September 2017 | MEI | Q3 2019 | Not implemented |

### 3.22. Acquis Chapter 22: Regional Policy and Coordination of Structural Instruments

| 3.22.1 | Articles 121, 122, 123, 124 and 125 | Draft-law on ratification of the “Financing Agreement for IPA 2018 between Kosovo and European Union” | NA | Assembly | Q4 2019 | Implemented |

### 3.23. Acquis Chapter 23: Judiciary and Fundamental Rights


| 3.23.2 | Articles 83 and 91 | Draft-law on Anti-Corruption Agency (amendment) | European convention on human rights (article 8), Council of Europe convention for the protection of individuals with regard to automatic processing of personal data Criminal law convention on corruption (ets | MoJ | Q4 2019 | Not implemented |
| 3.23.3 | Articles 83 and 91 | Draft-law on Declaration, Origin and Control of Property of Senior Public Officials (amendment) | 173); Civil law convention on corruption (ets 174); Resolution (97) 24 concerning twenty guiding principles on the fight against corruption | Moj | Q4 2019 | Implemented

3.23. Fundamental rights

| 3.23.4 | Article 3 and 4 | Draft-law on rights to services and benefits of persons with disabilities, drafted | NA | MLSW | Q3 2019 | Not implemented

| 3.23.5 | Article 3 and 4 | Draft-law on Public Peace and Order, adopted | NA | MIA | Q4 2019 | Not implemented

| 3.23.6 | Article 3 and 4 | Draft-law on Public Gatherings, adopted | NA | MIA | Q4 2019 | Not implemented

3.23. Bylaws and other regulatory acts

3.23. Judicial system

| 3.23.7 | Article 83 | AI on Mediators Fee, approved | N/A | Moj | Q1 2019 | Not implemented

| 3.23.8 | Article 83 | AI on mediators training and certification, approved | N/A | Moj | Q1 2019 | Not implemented

| 3.23.9 | Article 83 | AI on licensing of mediators, approved | N/A | Moj | Q1 2019 | Not implemented

| 3.23.10 | Article 83 | AI on the supervision, responsibility and disciplinary procedure for mediators, approved | N/A | Moj | Q1 2019 | Implemented

| 3.23.11 | Article 83 | AI on determination of automatic initiation of cases and cases of referral by the administrative body, approved | N/A | Moj | Q1 2019 | Implemented

| 3.23.12 | Article 83 | AI on the mediators’ register, approved | N/A | Moj | Q1 2019 | Implemented

| 3.23.13 | Article 83 | Mediators’ Code of Conduct, approved | N/A | Moj | Q1 2019 | Implemented

| 3.23.14 | Article 83 | AI on amendment the AI on fees for rewards and compensation of the expenses for private enforcement agents, approved | N/A | Moj | Q1 2019 | Implemented

| 3.23.15 | Article 83 | Regulation on systematization of jobs at the KJC Secretariat, approved | N/A | KJC | Q2 2019 | Not implemented

| 3.23.16 | Article 83 | Regulation on internal organization of courts, approved | N/A | KJC | Q4 2019 | Implemented

| 3.23.17 | Article 83 | Regulation on lay judges, approved | N/A | KJC | Q3 2019 | Not implemented

| 3.23.18 | Article 83 | Regulation on professional associates, approved | N/A | KJC | Q3 2019 | Not implemented

| 3.23.19 | Article 83 | Regulation on judicial experts, approved | N/A | KJC | Q4 2019 | Not implemented

| 3.23.20 | Article 83 | Regulation on judicial interpreters, approved | N/A | KJC | Q4 2019 | Implemented

| 3.23.21 | Article 83 | Regulation on disciplinary proceedings against prosecutors, approved | N/A | KPC | Q4 2019 | Implemented
<table>
<thead>
<tr>
<th>3.23.</th>
<th>Fundamental rights</th>
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<tbody>
<tr>
<td>3.23.22</td>
<td>Articles 3 and 4</td>
</tr>
<tr>
<td>3.23.23</td>
<td>Articles 3 and 4</td>
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<td>3.23.24</td>
<td>Articles 3 and 4</td>
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<td>3.23.25</td>
<td>Articles 3 and 4</td>
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<tr>
<td>3.24. Framework legislation</td>
<td></td>
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<tr>
<td>3.24. Fight against organized crime and police cooperation</td>
<td></td>
</tr>
</tbody>
</table>

### 3.24. Bylaws and other regulatory acts

#### 3.24. Migration

| 3.24.5 | Articles 85, 86, 87 and 88 | Regulation No.13/2017 on Reintegration of Repatriated Persons, amendment/supplement N/A | MIA Q3 2019 Implemented |
| 3.24.6 | Articles 85, 86, 87 and 88 | Regulation on Government Authority on Migration, approved N/A | MIA Q1 2019 Not implemented |
| 3.24.8 | Articles 85, 86, 87 and 88 | AI amendment AI No.02/2014 on Foreigners Travel Documents, approved N/A | MIA Q2 2019 Not implemented |
| 3.24.9 | Articles 85, 86, 87 and 88 | AI amendment AI No. 26/2013 on the Procedure of Loss of Citizenship by Release from Citizenship, approved N/A | MIA Q2 2019 Implemented |
| 3.24.10 | Articles 85, 86, 87 and 88 | AI amendment AI No. 01/2015 on Establishment of the Appeals Commission on Foreigners, approved N/A | MIA Q2 2019 Not implemented |
| 3.24.11 | Articles 85, 86, 87 and 88 | AI amendment AI No.05/2015 for the Procedure and Criteria of Determining the Status of the Stateless Person, the Manner of Acquisition of the Citizenship by the Stateless Person and the Person with Refugee Status, approved N/A | MIA Q2 2019 Not implemented |
| 3.24.12 | Articles 85, 86, 87 and 88 | AI amendment AI No.06/2014 on Establishment and Defining of Working Rules for the Commission for Appeals for Citizenship, approved N/A | MIA Q2 2019 Not implemented |
| 3.24.13 | Implement SAA Articles 85, 86, 87 and 88 | Draft AI amendment AI No. 04/2013 for Procedures for Acquiring the Citizenship of the Republic of Kosovo N/A | MIA Q2 2019 Not implemented |
### 3.24.14 Articles 85, 86, 87 and 88 AI amendment AI No.24/2013 on Refusal of Entry into Republic of Kosovo, approved  
N/A  
MIA  
Q2 2019  
Not implemented

### 3.25. Acquis Chapter 25: Science and Research

#### 3.25. Bylaws and other regulatory acts

<table>
<thead>
<tr>
<th>Article 107 AI on the Council for Scientific-research activity, Knowledge and Technology transfer and Innovation, approved</th>
<th>N/A</th>
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### 3.26. Acquis Chapter 26: Education and Culture

#### 3.26. Framework legislation

<table>
<thead>
<tr>
<th>Article 118</th>
<th>Draft-law on Education in Early Childhood (ages 0-6 years) in the Republic of Kosovo (new Draft-law)</th>
<th>N/A</th>
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### 3.27. Acquis Chapter 27: Environment

#### 3.27. Framework legislation

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#### 3.27. Bylaws and other regulatory acts

<table>
<thead>
<tr>
<th>Article 107 AI on the Council for Scientific-research activity, Knowledge and Technology transfer and Innovation, approved</th>
<th>N/A</th>
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<th>MEST</th>
<th>Q2 2019</th>
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</table>
### 3.27.7 Articles 115, 116 and 117 AI No.17/2014 on Classification, Labelling and Packing of Hazardous Chemicals (amendment)  
CLP Reach  
MESP  
Q4 2019  
Not implemented

### 3.27.8 Articles 115, 116 and 117 AI No.06/2007 on the Rules and Standards of the Discharges on Air by the Stationary Sources of Pollution (amendment)  
Directive 2010/75/EU on industrial emissions  
MESP  
Q2 2019  
Not implemented

### 3.27.9 Articles 115, 116 and 117 AI No.22/2015 for Management of Wastes Containing Asbestos (amendment)  
MESP  
Q3 2019  
Not implemented

### 3.28. Acquis Chapter 28: Consumer and Health Protection

#### 3.28.1 Article 106 Draft-law on Psychotropic substances and Precursors, adopted;  
MoH  
Q4 2019  
Implemented

#### 3.28.2 Article 106 Draft-law on Reproductive Health  
MoH  
Q4 2019  
Not implemented

#### 3.28.3 Article 81 AI on Collective Protection  
MTI  
Q4 2019  
Not implemented

#### 3.28.4 Article 81 AI on Long Term Products  
MTI  
Q2 2019  
Implemented

#### 3.28.5 Article 81 AI on Drafting and Approval of the Consumer Credit Form  
CBK  
Q2 2019  
Implemented

#### 3.28.6 Article 81 AI on Good Distribution Practices, adopted  
MoH  
Q4 2019  
Not implemented
| 3.29.7 | Article 81 | AI on Tobacco Smoking Area Conditions for Established Tobacco Institutions | supply network of counterfeit medical products / relevant texts with EEA | N/A | MoH | Q4 2019 | Not implemented |

### 3.31. Acquis Chapter 31: Foreign, security and defence policy

#### 3.31.1 | Law on amendment the Law No.03/L-183 on Implementation of International Sanctions | N/A | MFA | Q4 2019 | Not implemented |

### 3.32. Acquis Chapter 32: Financial Control

#### 3.32.1 | Amendment of the Law on the Auditor General and the National Audit Office of the Republic of Kosovo | International Standards of Supreme Audit Institutions, and in accordance with the Declaration of Lima in Mexico | NAO | Q4 2019 | Not implemented |

#### 3.32.2 | Drafting and approval of regulations on implementation of the Law on PIFC | INTOSAI Guidance for Good Governance, Standards and Guides (IPPF) - International Professional Practices Framework, COSO internal control framework | MoF | Q2 2019 | Implemented |

### IMPLEMENTING MEASURES

<table>
<thead>
<tr>
<th>No.</th>
<th>SAA provisions</th>
<th>Objectives</th>
<th>Indicators</th>
<th>Responsible institutions</th>
<th>Deadlines</th>
<th>Performance status</th>
</tr>
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</table>

#### 1. BLOCK I: POLITICAL CRITERIA

##### 1.1. Democracy and Rule of Law

#### 1.1.1. Constitution, Parliament and Electoral System

##### 1.1.1.1 | Policy framework | Further improvement of the policy framework in the area of administration of the Assembly, in order to implement the provisions of the SAA and aligned legislation | Strategy on international inter-parliamentary cooperation, adopted | Assembly | Q4 2019 | Implemented |

##### 1.1.1.2 | Article 120 | Further improvement of the policy framework in the area of administration of the Assembly, in order to implement the provisions of the SAA and aligned legislation | Communication and public relations strategy, adopted | Assembly | Q4 2019 | Implemented |

##### 1.1.1.3 | Article 120 and 132 | Ensuring regular functioning in fulfilling the legislative agenda | Number of draft-laws received by the Government and adopted by the Assembly | Assembly | Q4 2019 | Implemented |

##### 1.1.1.4 | Article 120 and 132 | Continued monitoring of laws | Number of recommendations issued and implemented | Assembly | Q4 2019 | Not implemented |

#### 1.1.2. Public Administration

##### 1.1.2.1 | Institutional reforms and capacity-building | Continuation of institutional reforms and institutional capacity building in the area of public administration, with the aim of implementing the EU standards and principles for the PA | Job Catalogue, updated | MPA | Q4 2019 | Not implemented |
### 1.1.2.2 Article 120
Continuation of institutional reforms and institutional capacity building in the area of public administration, with the aim of implementing the EU standards and principles for the PA

- New modules in HRMIS, developed
- MPA, Q4 2019
- Not implemented

### 1.1.2.3 Article 120
Continuation of institutional reforms and institutional capacity building in the area of public administration, with the aim of implementing the EU standards and principles for the PA

- Number of job titles, updated
- MPA, Q4 2019
- Not implemented

### 1.1.2.4 Article 120
Continuation of institutional reforms and institutional capacity building in the area of public administration, with the aim of implementing the EU standards and principles for the PA

- Pilot Contact Points, established
- MPA, Q4 2019
- Not implemented

### 1.1.2.5 Article 120
Development of the "e-Kosovo" Electronic Services Portal

- E-Kosovo portal, designed
- MPA, Q1 2019
- Not implemented

### 1.1.2.6 Article 120
Continuation of institutional reforms and institutional capacity building in the area of public administration, with the aim of implementing the EU standards and principles for the PA

- Institutional mechanisms for Open Data, established;
- MPA, Q1 2019
- Implemented

### 1.1.2.7 Article 120
Feasibility Study for Local Self-Government in Kosovo

- Report on the feasibility study of the local self-government system, completed;
- MLGA, Q4 2019
- Implemented

### 1.1.2.8 Article 120
Measuring transparency rate of municipalities;

- % of the rate of respecting mechanisms for transparency of the work of municipal bodies, reported;
- MLGA, Q4 2019
- Implemented

### 1.1.2.9 Article 120
Support to municipalities in the functionalization of transparency mechanisms

- Websites of the municipalities of Zubin Potok, Zvecan and Leposavic, redesigned and functionalized;
- MLGA, Q4 2019
- Implemented

### 1.1.2.10 Article 120
Enhancement of the online legality assessment platform

- The system of assessing the legality of municipal acts with the line ministries, completed
- MLGA, Q4 2019
- Not implemented

### 1.1.2.11 Article 120
Advancement of minimum standards of public consultation in municipalities

- Manual on the minimum standards for public consultation, drafted;
- MLGA, Q3 2019
- Implemented

### 1.1.3. Ombudsperson

#### 1.1.3.1 Articles 3, 4 and 7
Raising the rate of implementation of the recommendations of the Ombudsman Institution

- Number of OI recommendations implemented by the responsible authorities
- OPM, Q4 2019
- Implemented

#### 1.1.3.2 Articles 3, 4 and 7
Increasing the accountability of the respective authorities to the requirements, recommendations or proposals for taking concrete actions within the legal deadlines provided for by the Law on the Ombudsperson

- Number of responses received by the responsible authorities, within the legal deadline provided for in the Law on the Ombudsperson
- OPM, Q4 2019
- Implemented

### 1.2. Regional Cooperation and International Obligations

#### 1.2.1 Articles 3, 4, 5, 6, 7, 10, 11, 12, 13, 14, 16, 17, 19
Concept Document on Missing Persons, approved

- NA
- OPM, Q2 2019
- Implemented

#### 1.2.2 Articles 3, 4, 5, 6, 7, 8, 10, 11, 12, 13, 14, 16, 17, 19
Continue institutional reforms in the area of regional cooperation and international obligations

- 1 (one) forensic medicine anthropologist, trained
- MoJ, Q4 2019
- Implemented

#### 1.2.3 Articles 3, 4, 5, 6, 7, 8, 10, 11, 12, 13, 14, 16, 17, 19
Continue institutional reforms in the area of regional cooperation and international obligations

- IFM general database, digitalized.
- MoJ, Q4 2019
- Not implemented

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2. **BLOCK II: ECONOMIC CRITERIA**

2.1. **Existence of a Functional Market Economy**

2.1.1. **Policy framework**
| 2.1.3 | Articles 25, 43, 75, 93, 94, 96, 98, 106, 107, 121, 123 | Implementation of the Public Finance Management Reform Strategy (PFMRS 2016-2020) | Holding of PFM Dialogue Meeting within PAR | MoF | Q2 2019 | Implemented |
| 1.2. | Institutional reforms and capacity-building | | | | | |
| 2.1.4 | Articles 25, 43, 75, 93, 94, 96, 98, 106, 107, 121, 123 | Strengthening the capacities of the macroeconomic unit | Keeping of 3 professional trainings at the workplace | MoF | Q4 2019 | Implemented |

### 3. Block III: European Standards – Approximation of Kosovo’s Legislation with the EU Acquis

#### 3.0. Legal Framework on Approximation of Kosovo’s Legislation with the EU Acquis

| 3.0. | Policy framework | | | | | |
| 3.0.1 | Article 74 | Further advancement of the of national legislation approximation with the EU Acquis aimed at SAA implementation | Annual calendar of translation, drafted. | MEI | Q2 2019 | Implemented |
| 3.0.2 | Article 74 | Further advancement of the of national legislation approximation with the EU Acquis aimed at SAA implementation | 8 midterm guidelines for Acquis priority chapters (23 and 24) based on SAA, drafted. | MEI | Q2 2019 | Implemented |
| 3.0.3 | Article 74 | Further advancement of the of national legislation approximation with the EU Acquis aimed at SAA implementation | At least 120 Opinions on Legal Compatibility (OLC) with the EU Acquis issued. | MEI | Q4 2019 | Implemented |
| 3.1. | Institutional reforms and capacity-building | | | | | |
| 3.0.4 | Article 74 | Further advancement of the of national legislation approximation with the EU Acquis aimed at SAA implementation | At least 4 training cycles on legislation approximation conducted. | MEI | Q4 2019 | Implemented |
| 3.0.5 | Article 74 | Further advancement of the of national legislation approximation with the EU Acquis aimed at SAA implementation | Launch of the pilot project for the revision of translated acts. | MEI | Q2 2019 | Implemented |
| 3.0.6 | Article 74 | Further advancement of the of national legislation approximation with the EU Acquis aimed at SAA implementation | Designing and functionalization of the platform for the approximation of local legislation with the EU Acquis. | MEI | Q4 2019 | Not implemented |

#### 3.1. Acquis Chapter I: Free Movement of Goods

| 3.1. | Policy framework | | | | | |
| 3.1.1 | Article 80 | Further development of rules and policies for medical devices and products | Approval of the concept document for products and medical devices | MoH | Q4 2019 | Not implemented |
| 3.1.2 | Article 80 | Further assessment of the domestic legislation with that of the EU in the area of free movement of goods | Analysis of the national legislation covering specific product groups for the fulfillment of obligations from the non-harmonized area (34-36 TFEU) | MTI | Q3 2019 | Implemented |

#### 3.2. Institutional reforms and capacity-building

| 3.1.3 | Article 80 | Administrative Capacity Building of the Kosovo Metrology Agency | New officials recruited at the Kosovo Metrology Agency | MTI | Q2 2019 | Implemented |
| 3.1.4 | Article 80 | Further Professional Development of Conformity Assessment Bodies | Organization of training sessions for Conformity Assessment Bodies | MTI | Q4 2019 | Implemented |
### 3.1. Article 80
3.1.5 Cooperation with international organizations in the area of quality infrastructure
- Application for Membership in the International Bureau of Weights and Measures (IBWM) sent by the Kosovo Metrology Agency
  - **MTI**
  - **Q2 2019**
  - Implemented

3.1.6 Addressing the findings of the EA assessment team
- Accreditation quality management system, revised
  - **MTI**
  - **Q3 2019**
  - Implemented

### 3.2. Acquis Chapter 2: Freedom of Movement for Workers
3.2. Policy framework

<table>
<thead>
<tr>
<th>3.2.1 Article 79, paragraph 9</th>
<th>Drafting of the Concept Document for systematization of foreign workers employed in the Republic of Kosovo (posting of workers)</th>
<th>Concept Document for systematization of foreign workers employed in the Republic of Kosovo, drafted</th>
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<tbody>
<tr>
<td>MLSW</td>
<td>Q4 2019</td>
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### 3.3. Acquis Chapter 3: Right of Establishment and Freedom to Provide Services
3.3. Policy framework

<table>
<thead>
<tr>
<th>3.3.1 Articles 51, 56, 57, 58, 59 and 74</th>
<th>Further preparations for the establishment of the single contact point</th>
<th>Drafting and Approval of the Action Plan for the Establishment of the Single Contact Point</th>
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<tbody>
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<td>MTI</td>
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### 3.4. Acquis Chapter 4: Free Movement of Capital
3.4. Policy framework

<table>
<thead>
<tr>
<th>3.4.1 Article 89</th>
<th>Development of the legislation in the area of combating money laundering and terrorist financing</th>
<th>Concept Document on amendment the Law no. 05/L-096 on the Prevention of Money Laundering and Combating Financing of Terrorism, approved</th>
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<tbody>
<tr>
<td>MoF</td>
<td>Q4 2019</td>
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<tr>
<td>3.4.2 Article 64</td>
<td>Development of legislation in the area of payment system</td>
<td>Concept document on amendment the Law on Payment System, approved</td>
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<td>CBK</td>
<td>Q4 2019</td>
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<td>3.4.3 Article 89</td>
<td>Development of policies in the fight against money laundering, prevention of informal economy, and financing terrorism</td>
<td>Strategy and Action Plan for combating and preventing informal economy, money laundering, terrorist financing and financial crimes 2019-2023, approved</td>
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<td>MoF</td>
<td>Q2 2019</td>
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<tr>
<td>3.4.4 Article 64</td>
<td>Harmonization of Policies and Standards for Oversight of the Payment System, according to CPSS-IOSCO Principles, ECB Regulation on the oversight of payment systems, and the Framework for the oversight of retail payment systems</td>
<td>Policies and Standards for the oversight of Payment Systems, harmonized</td>
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<tr>
<td>CBK</td>
<td>Q3 2019</td>
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<td>3.4.5 Article 64</td>
<td>Manual on Payment Oversight System</td>
<td>Manual on Payment Oversight System, based on Regulation EU No. 795/2014, approved.</td>
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</tr>
<tr>
<td>CBK</td>
<td>Q3 2019</td>
<td>Implemented</td>
</tr>
</tbody>
</table>

### 3.5. Acquis Chapter 5: Public Procurement
3.5. Policy framework

<table>
<thead>
<tr>
<th>3.5.1 Article 79</th>
<th>Concept Document for the Law on Public Procurement, approved</th>
<th>Approval of the concept document for the Law on Public Procurement</th>
</tr>
</thead>
<tbody>
<tr>
<td>MoF</td>
<td>Q3 2019</td>
<td>Not implemented</td>
</tr>
</tbody>
</table>

### 3.6. Acquis Chapter 6: Company Law
3.6. Policy framework

<table>
<thead>
<tr>
<th>3.6.1 Article 51, paragraphs 1, 2, 3</th>
<th>Drafting of corporate governance policies</th>
<th>Corporate Governance Code, approved</th>
</tr>
</thead>
<tbody>
<tr>
<td>MTI</td>
<td>Q4 2019</td>
<td>Not implemented</td>
</tr>
</tbody>
</table>

### 3.7. Acquis Chapter 7: Intellectual Property Law
3.7. Policy framework

<table>
<thead>
<tr>
<th>3.7.1 Articles 77 and 78</th>
<th>Advancing of the legislation in the area of copyright</th>
<th>Concept Document on the Legislation of Copyright, approved</th>
</tr>
</thead>
<tbody>
<tr>
<td>MCYS</td>
<td>Q4 2019</td>
<td>Not implemented</td>
</tr>
</tbody>
</table>
### 3.7.2 Articles 77 and 78
Approval of the National Strategy for strengthening the Copyright System and Action Plan
Strategy and Action Plan, approved
MCYS Q1 2019

### 3.7.3 Articles 77 and 78
Recruitment of the permanent staff at the Industrial Property Agency
Recruitment of staff at the Industrial Property Agency
MTI Q2 2019

### 3.7.4 Articles 77 and 78
Capacity building of relevant institutions for the implementation of legislation
At least 1 training session organized for judges, prosecutors, police in the area of Industrial Property
MTI Q4 2019

### 3.7.5 Articles 77 and 78
Capacity building of relevant institutions for the implementation of legislation in the area of copyright
At least 1 training session organized for judges, prosecutors, police in the area of copyright
MCYS Q4 2019

### 3.7.6 Articles 77 and 78
Capacity Building of the Industrial Property Agency
At least 4 training sessions organized for officials of the Industrial Property Agency, conducted
MTI Q4 2019

### 3.8. Acquis Chapter 8: Competition Policy

#### 3.8.1 Articles 74 and 75
Drafting of the Concept Document for the Law on Competition
Concept Document for the Law on Competition, approved
MTI Q2 2019

#### 3.8.2 Articles 74 and 75
Market analysis in the telecommunications sector
Findings from the analysis in the telecommunications sector
KCA Q1 2019

#### 3.8.3 Articles 74 and 75
Market analysis in the homologation sector
Findings from the analysis in the homologation sector
KCA Q2 2019

#### 3.8.4 Articles 74 and 75
Competition Policy Plan 2019-2021
Approval of the Competition Policy Plan
KCA Q3 2019

#### 3.8.5 Articles 74 and 75
Strengthening of internal procedures and capacities at the Kosovo Competition Authority for conducting investigations
Recruitment of additional staff to KCA - 3 positions of market inspectors and 1 position of legal officer
KCA Q4 2019

#### 3.8.6 Articles 74 and 75
Initiation of the Guidelines for Creating the State Aid Inventory
Guidelines for creating a State Aid Inventory, drafted
MoF Q2 2019

#### 3.8.7 Articles 74 and 75
Raising awareness on the Rules of State Aid for providers and advocacy
Information sessions (Training sessions, workshops with state aid providers). Participation of state aid providers in these workshops, training sessions, seminars. Completion of Notification forms by providing institutions with relevant information.
MoF Q4 2019

#### 3.8.8 Articles 74 and 75
Raising awareness on the Rules of State Aid for providers and advocacy
Completion of notification forms by state aid granting institutions
MoF Q4 2019
### 3.8.9 Articles 74 and 75
Raising awareness on the Rules of State Aid for providers and advocacy
- On the job training for at least seven (7) officials
  - MoF
  - Q4 2019
  - Implemented

### 3.8.10 Articles 74 and 75
Raising awareness on the Rules of State Aid for providers and advocacy
- At least two (2) workshops for state aid granting institutions held
  - MoF
  - Q4 2019
  - Implemented

### 3.8.11 Articles 74 and 75
Creating an Existing Inventory for State Aid
- State Aid Inventorying, completed
  - MoF
  - Q4 2019
  - Implemented

### 3.9. Acquis Chapter 9: Financial Services
#### 3.9. Policy framework

<table>
<thead>
<tr>
<th>Articles</th>
<th>Description</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>50, 96 and Annex 6</td>
<td>Approval of the On-site Pension Supervision Manual</td>
<td>Implemented (CBK, Q1 2019)</td>
</tr>
</tbody>
</table>

### 3.10. Acquis Chapter 10: Information Society and Media
#### 3.10. Policy framework

<table>
<thead>
<tr>
<th>Articles</th>
<th>Description</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>109, 110 and 111</td>
<td>Concept document for network security and information systems, adopted</td>
<td>Implemented (MED, Q1 2019)</td>
</tr>
<tr>
<td>109, 110 and 111</td>
<td>Establishment of appropriate conditions for transition to digital terrestrial broadcasting</td>
<td>Not implemented (IMC, Q4 2019)</td>
</tr>
</tbody>
</table>

### 3.11. Acquis Chapter 11: Agriculture and Rural Development
#### 3.11. Policy framework

<table>
<thead>
<tr>
<th>Article</th>
<th>Description</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>102</td>
<td>Improvement of agricultural land policies</td>
<td>Not implemented (MAFRD, Q2 2019)</td>
</tr>
<tr>
<td>102</td>
<td>Improvement of land regulation policies</td>
<td>Not implemented (MAFRD, Q2 2019)</td>
</tr>
<tr>
<td>102</td>
<td>Improvement of artificial fertilizers use policies, approved</td>
<td>Not implemented (MAFRD, Q4 2019)</td>
</tr>
</tbody>
</table>

### 3.11. Enforcement

<table>
<thead>
<tr>
<th>Article</th>
<th>Description</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>102</td>
<td>Support to the Sector of Cereals, Horticulture and Livestock</td>
<td>Implemented (MAFRD, Q4 2019)</td>
</tr>
<tr>
<td>102</td>
<td>Support to the rural development sector</td>
<td>Not implemented (MAFRD, Q4 2019)</td>
</tr>
</tbody>
</table>
### Acquis Chapter 12: Food Safety, Veterinary, and Phytosanitary Policy

#### Enforcement

<table>
<thead>
<tr>
<th>Article</th>
<th>Description</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>3.12.1</td>
<td>Improvement of public health and animal health protection</td>
<td>Animal waste processing plant, functionalyzed.</td>
</tr>
<tr>
<td>3.12.2</td>
<td>Improvement of public health and animal health protection</td>
<td>Evaluation and categorization of food business operators, completed.</td>
</tr>
</tbody>
</table>

#### Acquis Chapter 14: Transport Policy

#### Policy framework

<table>
<thead>
<tr>
<th>Article</th>
<th>Description</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>3.14.1</td>
<td>Drafting of strategic development policies in the civil aviation sector</td>
<td>Civil Aviation Sector Strategy, approved</td>
</tr>
<tr>
<td>3.14.2</td>
<td>Drafting of strategic development policies in the transport sector</td>
<td>Revision of the Sectorial Strategy and Multimodal Transport 2015-2025 and the Action Plan, completed</td>
</tr>
<tr>
<td>3.14.3</td>
<td>Concept Paper Amending the Law No.03 / L 051 on Civil Aviation, adopted</td>
<td></td>
</tr>
<tr>
<td>3.14.4</td>
<td>Concept document for the draft-law on investigation of railway accidents and incidents (new bylaw), adopted</td>
<td>Development of instrument landing system (lighting) from category 2 to category 3b, completed</td>
</tr>
<tr>
<td>3.14.5</td>
<td>Improvement of services with the purpose of creating facilitations in the air transport</td>
<td>Installation of internet, equipping with computers and provision of class rooms, completed</td>
</tr>
<tr>
<td>3.14.6</td>
<td>Improvement of digital infrastructure for candidates taking drivers test</td>
<td>Feasibility study for setting up SIT on the main road network (motorways), completed</td>
</tr>
<tr>
<td>3.14.7</td>
<td>Setting up of the intelligent transport system and establishment of a traffic control management centre</td>
<td>Detailed draft technical design project for the second phase for the railway line 10 (Fushe Kosove - Mitrovica), completed</td>
</tr>
<tr>
<td>3.14.8</td>
<td>Improvement and development of rail transport infrastructure</td>
<td>Preliminary design project for the railway line 7 (Fushe Kosove - Podujeva) completed</td>
</tr>
<tr>
<td>3.14.10</td>
<td>Provision of roadworthiness inspection of vehicles (mobile inspections) in order to increase road safety</td>
<td>Mobile inspection entities, completed and authorized</td>
</tr>
</tbody>
</table>

#### Enforcement

<table>
<thead>
<tr>
<th>Article</th>
<th>Description</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>3.14.11</td>
<td>Process of decommissioning gasification, nitrification and heating facilities at TPP &quot;Kosova A&quot;)</td>
<td>Study on environmental and social impact assessment, prepared</td>
</tr>
</tbody>
</table>

### Acquis Chapter 15: Energy

#### Policy framework

<table>
<thead>
<tr>
<th>Article</th>
<th>Description</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>3.15.1</td>
<td>Further development of the energy policy aimed at implementation of SAA provision and transposed Acquis</td>
<td>National Energy Efficiency Action Plan 2019-2021, adopted</td>
</tr>
<tr>
<td>3.15.2</td>
<td>Facilitation of procedures for RES by implementing the One-Stop-Shop Regulation</td>
<td>One-Stop-Shop for RES, functionalized</td>
</tr>
</tbody>
</table>

#### Institutional reforms and capacity-building

<table>
<thead>
<tr>
<th>Article</th>
<th>Description</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>3.15.3</td>
<td>Improvement of financial mechanism for projects in the area of energy efficiency</td>
<td>Functionalization of the energy efficiency fund.</td>
</tr>
<tr>
<td>3.15.4</td>
<td>Establishment of a joint electricity market with Albania</td>
<td>Energy stock exchange between Kosovo and Albania, established</td>
</tr>
</tbody>
</table>

#### Enforcement

<table>
<thead>
<tr>
<th>Article</th>
<th>Description</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>3.15.5</td>
<td>Process of decommissioning gasification, nitrification and heating facilities at IPP &quot;Kosova A&quot;)</td>
<td>Study on environmental and social impact assessment, prepared</td>
</tr>
</tbody>
</table>

### Acquis Chapter 16: Taxation

#### Policy framework
| 3.16.1 | Articles 39, 40, 70 and 105 | Initiation of the Agreement for Elimination of Double Taxation in Incomes and Capital, as well as combating tax evasion and avoidance | Number of agreements initiated for Elimination of Double Taxation in Incomes and Capital, as well as combating tax evasion and avoidance | MoF | Q4 2019 | Implemented |
| 3.16.2 | Articles 39, 40, 70 and 105 | Combating of informal economy, tax evasion and avoidance | Compared to the previous year the number of visits and controls, carried out based on risk assessment, increased | MoF | Q4 2019 | Implemented |
| 3.16.3 | Articles 39, 40, 70 and 105 | Reduction of tax debt | Percentage of debt collection against total collective debt, increased | MoF | Q4 2019 | Implemented |
| 3.16.4 | Articles 39, 40, 70 and 105 | Shortening of the VAT refund period | VAT refund period, shortened to a maximum of 30 days | MoF | Q4 2019 | Implemented |
| 3.16.5 | Articles 39, 40, 70 and 105 | Starting of the implementation of the new Information and Communication Technology System | Implementation of the first phase of the project (Function of control, service, exchange of information with third parties) | MoF | Q4 2019 | Implemented |

| 3.18. Acquis chapter 18: Statistics |
| 3.18. Policy framework |
| 3.18.1 | Article 95 | Monitoring of the Action Plan from the 2019 Peer Review report | Report on the implementation of recommendations from the peer review process, prepared | KAS | Q2 2019 | Implemented |
| 3.18.2 | Article 95 | Increase of administrative capacity | Ten (10) new positions, recruited | KAS | Q4 2019 | Implemented |
| 3.18.4 | Article 95 | Dissemination of Survey on Incomes and Living Conditions (SILC) | SILC data in website, published | KAS | Q4 2019 | Implemented |
| 3.18.5 | Article 95 | Development of R&D Statistics | R&D statistics included in the structural enterprise survey (on an annual basis) | KAS | Q4 2019 | Implemented |

| 3.19. Policy framework |
| 3.19.2 | Articles 82 and 106 | Undertaking measures to increase women's participation in the labour market | Number of women involved in active measures of labour market | MLSW | Q4 2019 | Implemented |
| 3.19.3 | Articles 82 and 106 | Undertaking measures to increase youth's participation in the labour market | The number of youth involved in active measures of labour market | MLSW | Q4 2019 | Implemented |
| 3.19.4 | Articles 82 and 106 | Strengthening of institutional capacities in the Labour Inspectorate | Increase of the number of inspections, around 10 thousand | MLSW | Q4 2019 | Implemented |
| 3.19.5 | Articles 82 and 106 | Strengthening of institutional capacities in the Labour Inspectorate | Number of inspectors, increased | MLSW | Q4 2019 | Not implemented |

| 3.20. Acquis Chapter 20: Enterprise and Industrial Policy |
| 3.20. Policy framework |
| 3.20.1 | Article 99 and 100 | Improvement of Innovation and Entrepreneurship Policies | Innovation and Entrepreneurship Strategy, adopted | MIE | Q2 2019 | Implemented |
| 3.20.2 | Article 99 and 100 | KIESA's restructuring and further capacity building to improve its performance in private sector and SME development | The new officials recruited in KIESA | MTI | Q4 2019 | Implemented |
### 3.22. Acquis Chapter 22: Regional Policy and Coordination of Structural Instruments

#### Policy framework

| Article 121, 122, 123, 124 and 125 | Programming and implementation of EU financial instruments | Trilateral Financial Agreement between the European Union, Kosovo and Montenegro for 2018 on the IPA II Cross-Border Cooperation Program between Kosovo and Montenegro, adopted | MEI | Q4 2019 | Implemented |
| Article 121, 122, 123, 124 and 125 | Programming and implementation of EU financial instruments | Trilateral Financial Agreement between the European Union, Kosovo and Macedonia for 2018 on the IPA II Cross-Border Cooperation Program between Kosovo and Macedonia, adopted | MEI | Q4 2019 | Implemented |
| Article 121, 122, 123, 124 and 125 | Programming and implementation of EU financial instruments | Trilateral Financial Agreement between the European Union, Kosovo and Albania for 2018 on the IPA II Cross-Border Cooperation Program between Kosovo and Albania, adopted | MEI | Q4 2019 | Implemented |

#### Enforcement

| Article 121, 122, 123, 124 and 125 | Programming and implementation of EU financial instruments | Updating of the Infrastructure Projects Priority List | MEI | Q4 2019 | Not implemented |

### 3.23. Acquis Chapter 23: Judiciary and Fundamental Rights

#### Policy framework

| Article 83 | Improving the Rule of Law System | Concept Document related to Central Criminal Records in Kosovo, adopted | MoJ | Q4 2019 | Not implemented |

#### Anticorruption policy

| Articles 83 and 91 | Advancement of the fight against corruption, and implementing of key reforms in justice sector | Strategy and Action Plan for Fighting Corruption 2019-2023, adopted | ACA | Q2 2019 | Not implemented |

#### Fundamental rights

| Article 3 and 4 | Advancement of the policy framework for the protection and implementation of human rights | Strategy and Action Plan on Human Rights in the Republic of Kosovo, adopted | OPM | Q2 2019 | Not implemented |
| Article 3 and 4 | Improving good governance for the implementation of children's rights | Child protection Indicators, approved, and the Report on monitoring the indicators of Children’s Rights, drafted | OPM | Q4 2019 | Not implemented |
| Article 3 and 4 | Efficient administration of the system of execution of penal sanctions | Centre for the Assessment and Classification of Inmates, functionalized | MoJ | Q2 2019 | Not implemented |

#### Protection of minorities and cultural heritage

| Article 3 and 4 | Improvement of minority policies and support projects that emerge directly from these policies | Strategy for Protection and Promotion of the Rights of Communities, adopted | OPM | Q4 2019 | Not implemented |
| Article 3 and 4 | Advancing the legal framework and strategic documents for communities, return and integration | Concept Document on the support of community projects | MCR | Q2 2019 | Not implemented |
| Article 3 and 4 | Advancing the legal framework and strategic documents for communities, return and integration | Concept Document on the Law on Displaced Persons | MCR | Q2 2019 | Not implemented |

#### Institutional reforms and capacity-building

<p>| Article 3 and 4 | Advancing the legal framework and strategic documents for communities, return and integration | Concept Document on the Law on Displaced Persons | MCR | Q2 2019 | Not implemented |</p>
<table>
<thead>
<tr>
<th>Article 83</th>
<th>Further advancement of the private enforcement system</th>
<th>20 enforcement agents candidates, certified</th>
</tr>
</thead>
<tbody>
<tr>
<td>Article 83</td>
<td>Further strengthening of the performance of judiciary in administrative, tax and customs matters and in free legal professions, resulting in a reduction of the judicial load</td>
<td>31 notaries, licensed</td>
</tr>
<tr>
<td>Article 83</td>
<td>Further strengthening of the performance of Division for Overseeing the Legality of the Work of Free Legal Professions</td>
<td>4 officials recruited in the Division for Overseeing the Legality of the Work of Free Legal Professions</td>
</tr>
<tr>
<td>Article 83</td>
<td>Ensuring the implementation of civil and criminal decisions and mechanisms for enforcing judiciary laws and decisions</td>
<td>4 training for notaries and 5 training for enforcement agents, conducted</td>
</tr>
<tr>
<td>Article 83</td>
<td>Advancement of the implementation of mechanisms for alternative dispute settlement by further empowering of mediation following legal amendments</td>
<td>4 trainings for mediators</td>
</tr>
<tr>
<td>Article 83</td>
<td>Further strengthening of the performance of Division for Overseeing the Legality of the Work of Free Legal Professions</td>
<td>2 trainings conducted for officials of the Division for Overseeing the Legality of the Work of Free Legal Professions</td>
</tr>
<tr>
<td>Article 83</td>
<td>Professional capacity building of judges on judicial ethics</td>
<td>394 judges trained (according to the KJC Training Regulation)</td>
</tr>
<tr>
<td>Article 83</td>
<td>Professional capacity building of judicial and prosecutorial administrative staff to improve the quality of services in courts and prosecution offices</td>
<td>80 court administrative staff and 50 prosecution offices administrative staff, trained</td>
</tr>
<tr>
<td>Articles 83 and 91</td>
<td>Strengthening capacities of judges and prosecutors in combating corruption and economic crimes</td>
<td>Trainings held for 15 judges and 10 prosecutors of department for serious crimes</td>
</tr>
<tr>
<td>Articles 83 and 91</td>
<td>Increasing the capacity of newly appointed prosecutors in fighting corruption</td>
<td>10 newly appointed prosecutors, who are pursuing initial training, trained</td>
</tr>
<tr>
<td>Articles 3 and 4</td>
<td>Advancement of inter-institutional coordination in the area of human rights at central rate and between central and municipal bodies</td>
<td>Inter-Ministerial Coordination Group on Human Rights, functionalized</td>
</tr>
<tr>
<td>Implement SAA Articles 3 and 4</td>
<td>Capacity building of judges and prosecutors in the area of human rights, with particular emphasis on ECHR</td>
<td>15 judges and 10 prosecutors, trained</td>
</tr>
<tr>
<td>Continuous reduction of the number of backlog cases in the prosecutorial system</td>
<td>10% of the reduced number of cases through alternative procedures</td>
<td></td>
</tr>
<tr>
<td>Continuous reduction of the number of backlog cases in the prosecutorial system</td>
<td>10% of case number reduced by increasing the annual rate of the cases</td>
<td></td>
</tr>
<tr>
<td>More efficient administration of the prosecutorial system and strengthening of the administration</td>
<td>Report of the State Prosecutor Office, published</td>
<td></td>
</tr>
<tr>
<td>More efficient administration of the prosecutorial system and strengthening of the administration</td>
<td>1/3 of prosecutors and prosecution offices, evaluated</td>
<td></td>
</tr>
<tr>
<td>Increase efficiency and effectiveness in the seizure and confiscation of property acquired by criminal offense</td>
<td>5% more sequestration and confiscation of assets acquired through criminal offences</td>
<td></td>
</tr>
<tr>
<td>3.23.29</td>
<td>Article 83</td>
<td>More efficient administration of the prosecutorial system and strengthening of the administration</td>
</tr>
<tr>
<td>3.23.30</td>
<td>Article 83</td>
<td>Further advancement of the electronic case management system</td>
</tr>
<tr>
<td>3.23.31</td>
<td>Article 83</td>
<td>Ensuring the implementation of criminal decisions through the functionalization of the Central Criminal Record Database</td>
</tr>
<tr>
<td>3.23.32</td>
<td>Article 83</td>
<td>Advancing the implementation of mechanisms for alternative dispute settlement by further strengthening of mediation following legal amendments</td>
</tr>
</tbody>
</table>

### 3.23. Anticorruption policy

| 3.23.33 | Articles 83 and 91 | Further improvement of electoral processes, focusing on the implementation of recommendations of EU missions for monitoring of elections | The number of fines against political entities regarding the non-publication of the annual expenditure report and the election campaign | CEC | Q4 2019 | Not implemented |
| 3.23.34 | Articles 83 and 91 | Further improvement of electoral processes, focusing on the implementation of recommendations of EU missions for monitoring of elections | Political parties fined, and fines imposed during election campaigns | ECAP | Q4 2019 | Not implemented |
| 3.23.35 | Articles 83 and 91 | Increasing the efficiency and effectiveness of investigating and prosecuting corruption offenses | Number of judgments on corruption cases | KJC | Q4 2019 | Implemented |
| 3.23.36 | Articles 83 and 91 | Increasing the efficiency and effectiveness of investigating and prosecuting corruption offenses | Monitoring reports on the implementation of the Anti-Corruption Strategy | ACA | Q4 2019 | Not implemented |
| 3.23.37 | Articles 83 and 91 | Advancement of administration system of administered and confiscated property | The value of assets under administration and 8 auctions for the sale of property, confiscated | MoJ | Q4 2019 | Implemented |
| 3.23.38 | Articles 83 and 91 | Combating corruption, smuggling, nepotism and discrimination in the prison system | 80 inspection by MoJ inspectorate for KCS, conducted | MoJ | Q4 2019 | Implemented |

### 3.23. Fundamental rights

| 3.23.39 | Articles 3 and 4 | The dissemination of values and practices that promote gender equality, protection of rights, strengthening of the role and position of women and girls in society | The Partial Gender Equality Index and the Kosovo Gender Profile, published | OPM | Q3 2019 | Not implemented |
| 3.23.40 | Articles 3 and 4 | The dissemination of values and practices that promote gender equality, protection of rights, strengthening of the role and position of women and girls in society | Kosovo Program for Gender Equality 2019-2023, adopted | OPM | Q2 2019 | Not implemented |
| 3.23.41 | Articles 3 and 4 | The dissemination of values and practices that promote gender equality, protection of rights, strengthening of the role and position of women and girls in society | Number of AGE supported initiatives that strengthen the position of women in society through subsidies. | OPM | Q4 2019 | Implemented |
| 3.23.42 | Articles 3 and 4 | Improvement of the implementation of judicial and administrative decisions in the area of property rights | Implementation of 143 HPC decisions related to the compensation scheme, inherited from the Housing and Property Claim Directorate, including the decisions of the Constitutional Court | KPCVA | Q4 2019 | Not implemented |
| 3.23.43 | Articles 3 and 4 | Provision of equal opportunities for children with special needs | Organization of rate V qualification, Assistant to work with students with special needs | MEST | Q2 2019 | Implemented |
| 3.23.44 | Articles 3 and 4 | Supporting and strengthening of mechanisms for addressing the problems of violence and security in schools | Workshops and awareness-raising activities with schools and MED for implementation of protocol for prevention and referral of violence in pre-university education | MEST | Q4 2019 | Implemented |
| 3.23.45 | Articles 3 and 4 | Supporting and strengthening of mechanisms for the prevention of school abandonment | Support of 10 other municipalities to implement the platform for prevention and response to abandonment | MEST | Q4 2019 | Implemented |

### 3.23. Protection of minorities and cultural heritage
<table>
<thead>
<tr>
<th>Article and Section</th>
<th>Articles and References</th>
<th>Description</th>
<th>Status</th>
<th>Status Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3.23.46</td>
<td>Articles 3 and 4</td>
<td>Providing return opportunities for displaced persons, and supporting projects in return, reintegration and stabilization of communities</td>
<td>Projects implemented in support of displaced persons and community integration</td>
<td>MCR</td>
</tr>
<tr>
<td>3.23.47</td>
<td>Articles 3 and 4</td>
<td>Provide information regarding displaced people about returning conditions, criteria, and procedures through go-look, and go- get informed visits</td>
<td>Up to 20 visits conducted</td>
<td>MCR</td>
</tr>
<tr>
<td>3.23.48</td>
<td>Articles 3 and 4</td>
<td>Delivering of harmonized aid packages, on the occasion of the return of DPs</td>
<td>Up to 200 beneficiaries of harmonized packages, supported</td>
<td>MCR</td>
</tr>
<tr>
<td>3.23.49</td>
<td>Articles 3 and 4</td>
<td>Providing of return opportunities for displaced persons</td>
<td>Database for displaced persons, created</td>
<td>MCR</td>
</tr>
<tr>
<td>3.23.50</td>
<td>Articles 3 and 4</td>
<td>Closure of collective centres</td>
<td>5 collective centres in the municipality of Shterpce and 11 collective centres in the municipalities of Leposaviq, Zveqan and Graqanica, closed</td>
<td>MCR</td>
</tr>
<tr>
<td>3.23.52</td>
<td>Articles 3 and 4</td>
<td>Improving the implementation of the Law on the Use of Languages</td>
<td>Supply with new equipment and electronic programs – software application; Trainings held</td>
<td>OPM</td>
</tr>
<tr>
<td>3.23.53</td>
<td>Articles 3 and 4</td>
<td>Improving the implementation of the Law on the Use of Languages</td>
<td>Number of projects supported to promote language rights and development of linguistic diversity</td>
<td>OPM</td>
</tr>
<tr>
<td>3.23.54</td>
<td>Articles 3 and 4</td>
<td>Supporting community pupils and students</td>
<td>500 pupils beneficiaries of scholarships for pupils and 40 students beneficiaries of scholarships (according to the academic year)</td>
<td>MEST</td>
</tr>
<tr>
<td>3.23.55</td>
<td>Articles 3 and 4</td>
<td>Continuous support to communities</td>
<td>100 students engaged in internships at the central and local rate institutions, the number of advisers engaged in municipalities in the north of Kosovo</td>
<td>OPM</td>
</tr>
<tr>
<td>3.23.56</td>
<td>Articles 3 and 4</td>
<td>Advancing the protection of cultural heritage through implementation of the National Cultural Heritage Strategy</td>
<td>Updating the database and drafting of management plans for Cultural Heritage assets. Accomplishment of Restoration and Conservation projects in the area of Cultural Heritage</td>
<td>MCYS</td>
</tr>
<tr>
<td>3.23.57</td>
<td>Article 3 and 4</td>
<td>Advancing the protection of cultural heritage through implementation of the National Cultural Heritage Strategy</td>
<td>30 projects on the area of Restauration and Conservation of Cultural Heritage</td>
<td>MCYS</td>
</tr>
</tbody>
</table>

### Acquis Chapter 24: Justice, Freedom and Security

**3.24. Policy framework**

<table>
<thead>
<tr>
<th>Article</th>
<th>Articles and References</th>
<th>Description</th>
<th>Status</th>
<th>Status Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3.24.1</td>
<td>Article 85</td>
<td>Further improving the policy framework in the area of border management with the purpose of implementing the SAA provisions and aligned legislation</td>
<td>The new state strategy and action plan for IBM 2019-2023, adopted</td>
<td>MIA</td>
</tr>
<tr>
<td>3.24.2</td>
<td>Articles 85, 86, 87 and 88</td>
<td>Further improving the policy framework in the area of migration with the purpose of implementing the SAA provisions and aligned legislation</td>
<td>The new State Strategy for Migration and Action Plan 2019-2024, adopted</td>
<td>MIA</td>
</tr>
<tr>
<td>3.24.3</td>
<td>Articles 85, 86, 87 and 88</td>
<td>Further improving the policy framework in the area of migration with the purpose of implementing the SAA provisions and aligned legislation</td>
<td>Easy migration profile for 2018, approved</td>
<td>MIA</td>
</tr>
<tr>
<td>3.24.4</td>
<td>Articles 85, 86, 87 and 88</td>
<td>Further improving the policy framework in the area of migration with the purpose of implementing the SAA provisions and aligned legislation</td>
<td>Extended migration profile for 2013-2017, approved</td>
<td>MIA</td>
</tr>
<tr>
<td>3.24.5</td>
<td>Articles 85, 86, 87 and 88</td>
<td>Further improving the policy framework in the area of migration with the purpose of implementing the SAA provisions and aligned legislation</td>
<td>Study on Migration, completed</td>
<td>MIA</td>
</tr>
<tr>
<td>3.24.6</td>
<td>Articles 85, 86, 87 and 88</td>
<td>Further improving the policy framework in the area of migration with the purpose of implementing the SAA provisions and aligned legislation</td>
<td>Response plan for the management of potential migrant flux, updated</td>
<td>MIA</td>
</tr>
<tr>
<td>3.24.7</td>
<td>Articles 85, 86, 87 and 88</td>
<td>Further improving the policy framework in the area of migration with the purpose of implementing the SAA provisions and aligned legislation</td>
<td>Municipal Reintegration Plans, approved</td>
<td>MIA</td>
</tr>
</tbody>
</table>

### 3.24. Fight against organized crime and police cooperation

| 3.24.8 | Article 91 | Further improving the policy framework in the area of the fight against organized crime for the purpose of implementing the SAA provisions and aligned legislation | National Strategy and Action Plan against Organized Crime 2018-2023, adopted | MIA | Q2 2019 | Implemented |

### 3.24. International legal cooperation in criminal and civil matters

| 3.24.9 | Article 83 | Intensification of international legal cooperation | Agreement on Extradition between the Republic of Kosovo and the Republic of Montenegro, signed | MoJ | Q4 2019 | Not implemented |
| 3.24.10 | Article 83 | Intensification of international legal cooperation | Agreement on Mutual Execution of Judicial Decisions in Criminal Matters between the Republic of Kosovo and Montenegro, signed | MoJ | Q4 2019 | Not implemented |
| 3.24.11 | Article 83 | Intensification of international legal cooperation | Agreement on Mutual Legal Assistance in Criminal Matters between the Republic of Kosovo and the Republic of Montenegro, signed | MoJ | Q4 2019 | Not implemented |
| 3.24.12 | Article 83 | Intensification of international legal cooperation | Agreement for the Transfer of Sentenced Persons between the Republic of Kosovo and Italy, signed | MoJ | Q4 2019 | Implemented |

### 3.24. Institutional reforms and capacity-building

#### 3.24. Border management

| 3.24.13 | Article 85 | Continuing institutional reforms and institutional capacity building in the area of border management for the purpose of implementing the provisions of the SAA and aligned legislation | Integrated data application at the National Border Management Centre, functionalized | MIA | Q4 2019 | Implemented |
| 3.24.14 | Article 85 | Continuing institutional reforms and institutional capacity building in the area of border management for the purpose of implementing the provisions of the SAA and aligned legislation | Common border crossing points in Mutivoda and Vermica, constructed | MIA | Q4 2019 | Implemented |
| 3.24.15 | Article 85 | Continuing institutional reforms and institutional capacity building in the area of border management for the purpose of implementing the provisions of the SAA and aligned legislation | Border control and surveillance equipment, secured (5 day-night and thermal binoculars, 1 mobile device for border surveillance, 1 x-ray for cars), secured | MIA | Q4 2019 | Not implemented |

### 3.24. Visas

| 3.24.16 | Article 85 | Continuing institutional reforms and institutional capacity building in the area of visa policy in order to implement the provisions of the SAA and the legislation approximated in this area | Three new Consulates issuing visas, re-functionalized/established | MFA | Q4 2019 | Not implemented |
| 3.24.17 | Article 85 | Continuing of institutional reforms and institutional capacity building in the area of visa policy in order to implement the provisions of the SAA and the legislation approximated in this area | Installation of the Central Civil Registry of the CRA in all consular missions for the registration of birth, marriage and death acts directly into the system, completed. | MIA | Q4 2019 | Implemented |
| 3.24.18 | Article 85 | Continuing of institutional reforms and institutional capacity building in the area of visa policy in order to implement the provisions of the SAA and the legislation approximated in this area | Extension of KIVS: Extension of KIVS to 4 diplomatic missions | MFA | Q4 2019 | Not implemented |
| 3.24.19 | Article 85 | Improvement of document security by building institutional capacities and ensuring implementation of SAA provisions and local legislation | Linking the CRA system with other institutions systems through Government Gateway | MIA | Q4 2019 | Implemented |
| 3.24.20 | Article 85 | Improvement of document security by building institutional capacities and ensuring implementation of SAA provisions and local legislation | Construction and renovation of VRCs and CEDs in Malisheva, Fushe Kosove, Ferizaj, Lipjan, Prizren, Vushtrri and Mitrovica | MIA | Q4 2019 | Not implemented |
| 3.24.21 | Article 85 | Improvement of document security by building institutional capacities and ensuring implementation of SAA provisions and local legislation | Six (6) training on civil status at the local and central rate | MIA | Q4 2019 | Not implemented |
| 3.24.22 | Article 85 | Continuation of institutional reforms and institutional capacity building in the area of asylum in order to implement the provisions of the SAA and the aligned legislation | Two (2) trainings for officials on interviewing techniques | MIA | Q4 2019 | Not implemented |
| 3.24.23 | Article 85 | Continuation of institutional reforms and institutional capacity building in the area of asylum in order to implement the provisions of the SAA and the aligned legislation | Two (2) trainings for officials responsible for psychosocial support, legal aid, child development assistance, and social service support at the Asylum Seeker Centre | MIA | Q4 2019 | Implemented |
| 3.24.24 | Article 85 | Continuation of institutional reforms and institutional capacity building in the area of asylum in order to implement the provisions of the SAA and the aligned legislation | Two (2) trainings for officials responsible for returning illegal migrants to their country of origin in accordance with EU standards and practices | MIA | Q4 2019 | Implemented |
| 3.24.25 | Articles 85, 86, 87 and 88 | Continuation of institutional reforms and institutional capacity building in the area of migration in order to implement the provisions of the SAA and the aligned legislation | Information System on Migration Management, established | MIA | Q4 2019 | Not implemented |
| 3.24.26 | Articles 85, 86, 87 and 88 | Continuation of institutional reforms and institutional capacity building in the area of migration in order to implement the provisions of the SAA and the aligned legislation | 5 officers recruited within DCAM | MIA | Q4 2019 | Not implemented |
| 3.24.27 | Articles 85, 86, 87 and 88 | Continuation of institutional reforms and institutional capacity building in the area of migration in order to implement the provisions of the SAA and the aligned legislation | Two (2) trainings for officers responsible for the counselling and referral system at the Reintegration Reception Office, the Border Crossing Points and the accommodation centre | MIA | Q4 2019 | Implemented |
| 3.24.28 | Articles 85, 86, 87 and 88 | Provision of reintegration services to readmitted persons with sufficient resources, focusing on sustainable reintegration | Three (3) trainings for officers of the Detention Centre for Foreigners in order to ensure the basic rights and needs of the detained persons at the Detention Centre for Foreigners | MIA | Q4 2019 | Not implemented |
| 3.24.29 | Articles 85, 86, 87 and 88 | Provision of reintegration services to readmitted persons with sufficient resources, focusing on sustainable reintegration | Three (3) trainings for officers responsible for referral of cases at the border | MIA | Q4 2019 | Implemented |
| 3.24. | Fight against organized crime and police cooperation | | | | | |
| 3.24.30 | Article 91 | Continuation of institutional reforms and institutional capacity building in the area of the fight against organized crime and police cooperation with the aim to implement the provisions of the SAA and the aligned legislation | Cyber security and cybercrime investigation equipment, advanced | MIA | Q4 2019 | Implemented |
| 3.24.31 | Article 91 | Continuation of institutional reforms and institutional capacity building in the area of the fight against organized crime and police cooperation with the aim to implement the provisions of the SAA and the aligned legislation | Laboratory equipment in the Department of Forensic Chemistry and Biology, and in the Department of Forensic Information Technology, advanced | MIA | Q4 2019 | Implemented |
| 3.24.32 | Article 91 | Continuation of institutional reforms and institutional capacity building in the area of the fight against organized crime and police cooperation with the aim to implement the provisions of the SAA and the aligned legislation | Forensic programs and software, advanced | MIA | Q4 2019 | Not implemented |
| 3.24.33 | Article 91 | Continuation of institutional reforms and institutional capacity building in the area of the fight against organized crime and police cooperation with the aim to implement the provisions of the SAA and the aligned legislation | Laboratory re-accreditation, completed | MIA | Q4 2019 | Implemented |
| 3.24.34 | Article 91 | Continuation of institutional reforms and institutional capacity building in the area of the fight against organized crime and police cooperation with the aim to implement the provisions of the SAA and the aligned legislation | Supply with software and hardware, as well as with other tools for forensic examinations of IT equipment. | MIA | Q4 2019 | Implemented |
| 3.24.35 | Article 91 | Continuation of institutional reforms and institutional capacity building in the area of the fight against organized crime and police cooperation with the aim to implement the provisions of the SAA and the aligned legislation | Accreditation of new scientific methods, completed | MIA | Q4 2019 | Implemented |
| 3.24.36 | Article 92 | Strengthening Kosovo's structures in preventing and eliminating terrorist acts and their financing | Process of recruiting three officers at the Division for Prevention and Reintegration of Radicalized Persons, completed | MIA | Q4 2019 |Implemented |
| 3.24.37 | Article 92 | Enhancing the efficiency of law enforcement mechanisms in preventing and combating organized crime, violent extremism and terrorism; Rehabilitation program for prisoners convicted of terrorist offences, applied | MoJ | Q4 2019 | Implemented |

### 3.26. Acquis Chapter 26: Education and Culture

#### 3.26.1 Article 118 Improvement of the quality in pre-university education Implementation of curricula for grades 3, 8 and 12, as well as for the Albanian language for the 3rd, 6th and 10th grade non-Albanian pupils and in all schools of the Republic of Kosovo | MEST | Q4 2019 | Implemented |

#### 3.26.2 Article 118 Improving the quality in pre-university education Compilation of draft curricula for grades 4 and 9 in Albanian, Turkish and Bosnian | MEST | Q4 2019 | Implemented |

#### 3.26.3 Article 118 Development of legislation in the area of higher education Concept Document for the Law on Kosovo Accreditation Agency (KAA), adopted | MEST | Q2 2019 | Implemented |

### 3.27. Acquis Chapter 27: Environment

#### 3.27.1 Articles 115, 116 and 117 Improving climate change policies Strategy and Action Plan on Climate Change 2019-2028/2019-2021, adopted | MESP | Q1 2019 | Implemented |

#### 3.27.2 Articles 115, 116 and 117 Improving waste management system in Kosovo Strategy and Action Plan on Waste Management 2019-2028, adopted | MESP | Q2 2019 | Not implemented |
<table>
<thead>
<tr>
<th>Article(s)</th>
<th>Policy Area/Region</th>
<th>Description</th>
<th>Document/Decision/Action</th>
<th>Adopt/Issue Date</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>3.27.4 115, 116 and 117</td>
<td>Improving policies in the area of climate change</td>
<td>Concept document for climate change</td>
<td>MESP Q4 2019</td>
<td>Not implemented</td>
<td></td>
</tr>
<tr>
<td>3.27.5 115, 116 and 117</td>
<td>Improving policies in the area of waste</td>
<td>Concept document on regulation of waste</td>
<td>MESP Q4 2019</td>
<td>Not implemented</td>
<td></td>
</tr>
<tr>
<td>3.27.6 115, 116 and 117</td>
<td>Improve policies in the area of Strategic Environmental Assessment</td>
<td>Concept document on Strategic Environmental Assessment</td>
<td>MESP Q4 2019</td>
<td>Not implemented</td>
<td></td>
</tr>
<tr>
<td>3.27.7 115, 116 and 117</td>
<td>Improvement of the policies for the protection of the territory of the National Park &quot;Bjeshkët e Nemuna&quot;</td>
<td>Concept document on Bjeshkët e Nemuna</td>
<td>MESP Q4 2019</td>
<td>Not implemented</td>
<td></td>
</tr>
<tr>
<td>3.27.8 115, 116 and 117</td>
<td>Exploration of groundwater at the &quot;Drini i Bardhe&quot; river basin</td>
<td>Drilling of 25 wells for groundwater monitoring points, completed</td>
<td>MESP Q1 2019</td>
<td>Implemented</td>
<td></td>
</tr>
<tr>
<td>3.27.9 115, 116 and 117</td>
<td>Exploration of groundwater at the &quot;Drini i Bardhe&quot; river basin</td>
<td>Report on the impact assessment of water in terms of quality and quantity, prepared</td>
<td>MESP Q4 2019</td>
<td>Not implemented</td>
<td></td>
</tr>
<tr>
<td>3.27.10 115, 116 and 117</td>
<td>Improvement of air quality protection policies</td>
<td>Preparation of two reports on the implementation of the Government's decision to ban the use of coal in public institutions</td>
<td>MESP Q4 2019</td>
<td>Implemented</td>
<td></td>
</tr>
</tbody>
</table>

### 3.28. Acquis Chapter 28: Public Health and Consumer Protection

#### 3.28. Policy framework

**3.28.1** Article 106 | Policy development in the area of public health | PHC Strategy, adopted | MoH Q4 2019 | Not implemented |

**3.28.2** Article 106 | Policy development in the area of public health | Strategic plan for mother and child health, adopted; | MoH Q2 2019 | Not implemented |

#### 3.28. Public health protection

**3.28.3** Article 106 | Drafting of health standards and procedures | 5 clinical guidelines, published | MoH Q4 2019 | Not implemented |

### 3.29. Acquis Chapter 29: Customs Union

#### 3.29. Policy framework

**3.29.1** 17, 18, 19, 39, 48, 75, 93, 104 and Protocol 3 | Continuation of prevention and combating of corruption | Action Plan against Corruption, adopted | MoF Q2 2019 | Implemented |

#### 3.29. Enforcement

**3.29.2** 17, 18, 19, 39, 48, 75, 93, 104 and Protocol 3 | Continuing of combating informal economy | Number of joint operations of Customs with other local institutions such as KP, Prosecution Office, TAK and other law enforcement stakeholders has increased compared to the previous year | MoF Q4 2019 | Implemented |

**3.29.3** 17, 18, 19, 39, 48, 75, 93, 104 and Protocol 3 | Continuation of combating informal economy | Number of activities (inspections, stop & search and patrol) against smuggling based on risk analysis has increased compared to the previous period | MoF Q4 2019 | Implemented |
| 3.31.1 | Articles 11 – 15 | Implementation of obligations under the Kosovo-EU Political Dialogue | Strategy on Foreign Affairs, adopted | MFA | Q4 2019 | Not implemented |
| 3.31.2 | Articles 3 and 12 | Further improvement of the policy framework in the area of civil democratic oversight of the Armed Forces | National Security Strategy, adopted | OPM | Q4 2019 | Implemented |
| **3.32. Acquis Chapter 32: Financial Control** | | | | | |
| **3.32. Policy framework** | | | | | |
| 3.32.1 | Article 97 | Further development of the regulatory framework | Manual on Compliance Audit, drafted | NAO | Q2 2019 | Implemented |
| **3.32. Institutional reforms and capacity-building** | | | | | |
| 3.32.2 | Article 97 | Capacity building for financial management and control based on the new requirements of the Law on PIFC | Training in the area for Managerial Accountability, for 70 Officers in the BO | MoF | Q4 2019 | Implemented |
| **3.32. Enforcement** | | | | | |
| 3.32.3 | Article 97 | Continuous improvement of quality review in Public Internal Financial Control | Consolidated annual report to the Government on Public Sector PIFC (analysis for the application of risk management in order to identify and take actions that can increase acceptance/use in practice), finalized | MoF | Q4 2019 | Implemented |
| 3.32.4 | Article 97 | Review of the self-assessment questionnaire at institutions | Self-assessment questionnaire, revised | MoF | Q2 2019 | Implemented |
| 3.32.5 | Article 97 | Monitoring Internal Audit Activities | 10 Internal audit units monitored | MoF | Q4 2019 | Implemented |
| 3.32.6 | Article 97 | Conducting of performance audits | Number of performance audits has increased compared to the previous period | NAO | Q4 2019 | Implemented |
| 3.32.7 | Article 97 | Ensure a systematic follow-up of the implementation of external audit recommendations | Number of recommendations implemented by BOs has increased compared to the previous year | NAO | Q4 2019 | Implemented |