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**Report on the Implementation of the National Programme for
Implementation of the Stabilisation and Association Agreement
(NPISAA) during July - September 2019**

November 2019
Prishtina

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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; they are obliged to implement short-term measures under their responsibility, as planned, and to monitor their implementation. The Government, as the central national mechanism in charge of fulfilment of SAA obligations, oversees implementation of NPISAA through the institution legally mandated to coordinate the EU integration process, the Ministry of European Integration (MEI).

MEI monitors the implementation of NPISAA, respectively its short-term measures, on quarterly basis, through 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 are discussed, among other things, by the Government cabinet and EU – Kosovo Stabilisation Association bodies, which are in charge of monitoring implementation of the SAA.

This is the third report for 2019, covering the period from 1 July – 30 September. 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, i.e. facing serious delays. Implementation of the Programme is assessed according to two levels of the performance status (presented in charts) for the measures planned to be implemented within the reporting period - the third quarter (July - September), respectively as follows:

- Completed measures (fully implemented) - marked **in blue**; and
- Uncompleted measures (not fully implemented i.e. facing serious delays) marked **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 the reporting period. This chapter consists of five sections: section on the Programme as a whole, section on political criteria, section on economic criteria, section on European standards, and section by institutions. Each section of this chapter contains a chart and the narrative text (elaboration of findings). The narrative text on each block is concluded with a qualitative assessment of the state of play, summarizing the main challenges in the respective block, with particular emphasis on measures that have not been implemented within the deadline and those requiring attention during the remainder of the year.

Chapters 1, 2 and 3 are uniform, each containing two sections for each chapter of the Programme: chart and narrative text. The charts present the findings on the rate of implementation of the relevant chapter during the reporting period – in relation to the measures planned to be implemented during the third quarter (July – September). The narrative text of each diagram provides a quantitative summary of these findings, namely number and percentage of measures implemented out of the measures planned to be implemented within this period. The narrative section also provides a brief qualitative assessment of the overall state of play in the respective chapter.

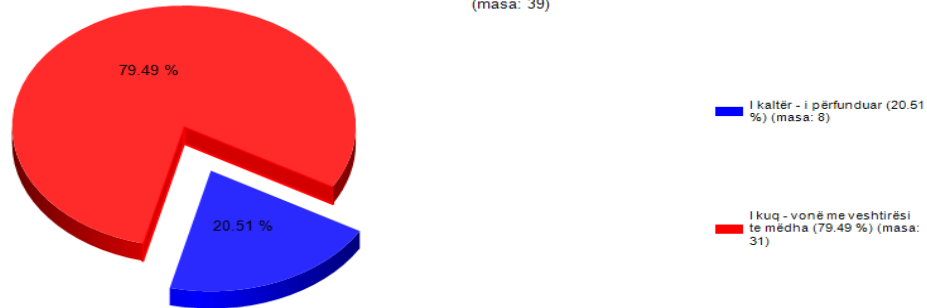
The report also contains two annexes. Annex 1 presents the state of implementation of all Programme measures planned to be implemented during the third quarter. Annex 2 presents the list of measures implemented during this period before the foreseen deadlines.

The data show that *during the third quarter of 2019 the Programme was implemented at a rate of 20.51%: 8 out of 39 measures* planned for this quarter have been fully implemented, while 31 of them (79.49%) have not yet been fully implemented (see Chart 0.1, pg. 5). Furthermore, *27 measures have been implemented before the foreseen deadlines*.

0. GENERAL OVERVIEW ON IMPLEMENTATION OF NPISAA DURING JULY – SEPTEMBER 2019

The Programme contains **401 measures**: 160 (39.9%) legislative measures and 241 (60.1%) implementing measures; of them, **39 measures** (9.72%) were planned to be implemented during the third quarter: 23 legislative measures and 16 implementing measures.

Chart 0.1. General overview on implementation of NPISAA during July – September 2019: entire Programme
(masa: 39)

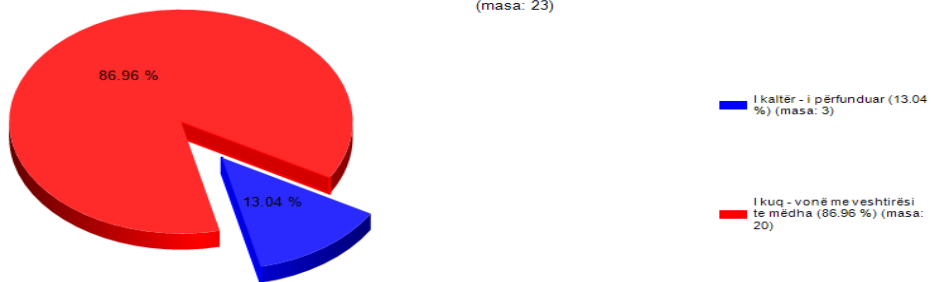


Regarding the rate of implementation of *measures planned to be implemented during the third quarter*, findings show the following:

- 20.51% of measures, 8 measures, have been fully implemented;
- 79.49% of measures, 31 measures, have not yet been fully implemented, i.e. they face serious delays.

Of 401 measures in total, the Programme contains **160 legislative measures**; out of them, 23 measures (14.37%), were planned to be implemented within the third quarter.

Chart 0.2. General overview on implementation of NPISAA during July – September 2019: legislative measures
(masa: 23)

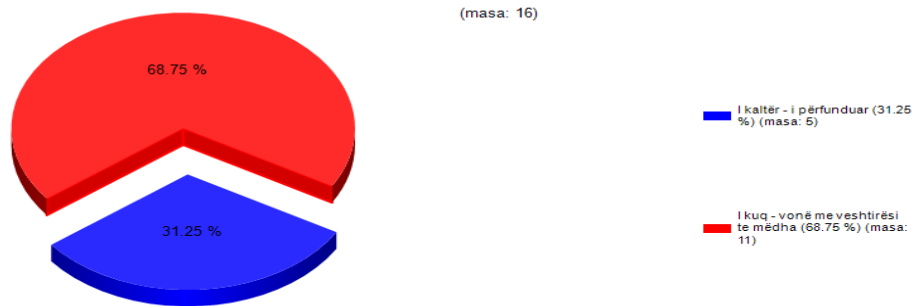


Regarding the rate of implementation of *legislative measures planned to be implemented during the third quarter*, findings show the following:

- 13.04% of measures, 3 measures, have been fully implemented;
- 86.96% of measures, 20 measures, have not yet been fully implemented, i.e. they face serious delays.

Out of 401 measures in total, the Programme contains **241 implementing measures (60.1%)**; out of them 16 measures (6.63%) were planned to be implemented during the third quarter.

Chart 0.3. General overview on implementation of NPISAA during July – September 2019: implementing measures



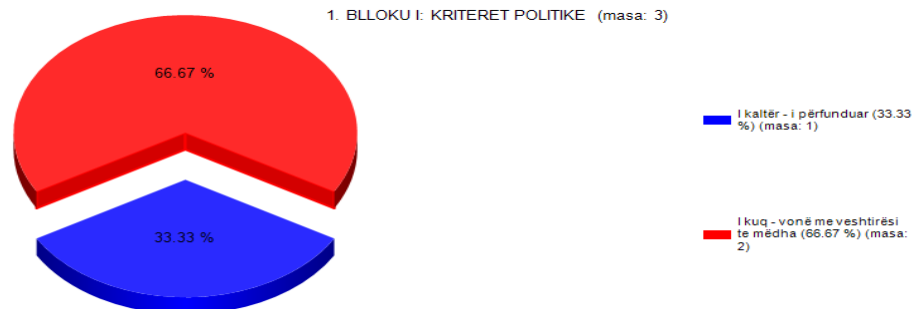
Regarding the rate of implementation of **implementing measures planned to be implemented during the third quarter**, findings show the following:

- 31.25% of measures, 5 measures, have been fully implemented;
- 68.75% of measures, 11 measures, have not yet been fully implemented, i.e. they face serious delays.

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; out of them, 3 measures (8.57%) were planned to be implemented during the third quarter: 2 legislative measures and 1 implementing measure.

Chart 0.1.1. General overview on implementation of NPISAA during July – September 2019: Political Criteria



Regarding the rate of implementation of measures, **planned to be implemented during the third quarter**, findings show the following:

- 33.33% of measures, 1 measure, have been fully implemented;
- 66.67% of measures, 2 measures, have not yet been fully implemented, i.e. they face serious delays.

Based on the findings of this Report for each chapter of this block, the key measures facing **potential challenges and delays**, thus **requiring attention**, are the following:

- Adoption of two draft-laws in the area of public administration, one on rationalization of independent agencies and institutions, and the other on administrative disputes;
- Adoption of the Rules of Procedure of the Assembly of the Republic of Kosovo;
- Adoption of the regulation on the allocation for use and exchange of the immovable property of municipality; and

- Adoption of two AIs in the area of regional cooperation: AI on Forensic Medicine Examinations and Regulation on Internal Organization and Systematization of Institute of Forensic Medicine; and
- Designing the *e-Kosova* portal.

0.2. State of Play by Blocks: Economic Criteria

This block contains 5 *measures*: 1 (20%) legislative measure and 4 (80%) implementing measures; out of them, 1 measure (20%) was planned to be implemented during the third quarter.

Chart 0.1.2. General overview on implementation of NPISAA during July – September 2019: Economic Criteria



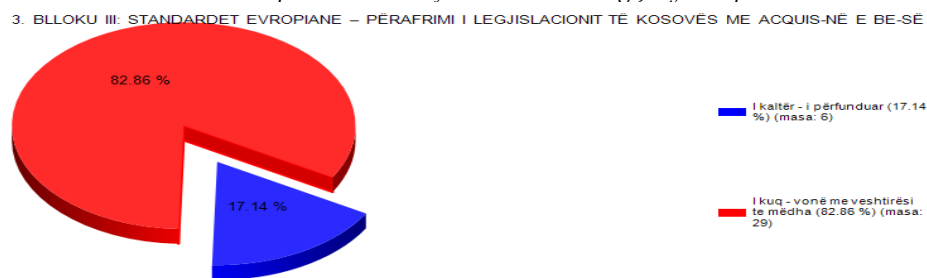
Regarding the rate of implementation of *measures planned to be implemented during the third quarter*, findings show that the measure planned has been fully implemented.

Based on the findings of this report for each chapter of this block, there are no measures that have failed to be implemented within the foreseen deadline or measures requiring attention during the next period.

0.3. State of Play by Blocks: European Standards – Approximation of Kosovo’s Legislation with the EU Acquis

This block contains 361 *measures*: 144 (39.88%) legislative measures and 217 (60.11%) implementing measures; out of them, 35 measures (9.69%) were planned to be implemented during the third quarter: 21 legislative measures and 14 implementing measures.

Chart 0.1.3. General overview on implementation of NPISAA during July – September 2019: European Standards



Regarding the rate of implementation of *measures planned to be implemented during the third quarter*, findings show the following:

- 17.14% of measures, 6 measures, have been fully implemented;
- 82.86% of measures, 29 measures, have not yet been fully implemented, i.e. they face serious delays.

Based on the findings of this report for each chapter of this block, key measures facing *potential challenges and delays*, thus *requiring attention*, are the following:

- Adoption by the Government of three draft-laws on internal market: inspection; trading of petroleum, petroleum products and renewable fuels; ownership rights of foreign nationals;
- Adoption of two AIs on internal market: criteria foreseen for acquiring the right to exercise a regulated profession; and for organization and functioning of the professional body for the development of occupational standards;
- Adoption of the Code of Corporate Governance;
- Adoption of AP on establishment of One-Stop-Shops for Services;
- Analysis of the national legislation covering certain groups of products to fulfil the obligations from the non-harmonized area (34-36 TFEU);
- Adoption of three regulations in the area of state aid: for horizontal aid; regional aid; and *De Minimis* aid;
- Adoption of the Competition Policy Plan;
- Adoption by the Government of five draft-laws in the area of agriculture and rural development and food safety: agriculture and rural development; food; veterinary; seeds; and planting material;
- Adoption of three concept documents in the area of agriculture and rural development: agricultural land; regulation of agricultural lands; and artificial fertilizers;
- Adoption of three regulations in the area of food safety: laying down health rules as regards animal by-products and derived products not intended for human consumption; implementation of the regulation laying down health rules as regards animal by-products and derived products not intended for human consumption; and use and trade of natural mineral water;
- Functionalization of the factory for animal residues processing;
- Adoption of two regulations in the area of information society and media: media ownership and prevention of media concentration; and market analyses;
- Adoption by the Government of the draft-law on Roads;
- Adoption of AI on licensing train drivers and three regulations in the area of transport; common rules in the area of civil aviation and establishment of the European Aviation Safety Agency; determining detailed rules for operation of balloons; and the right of way and common use of infrastructure;
- Adoption of two concept documents in the area of transport: draft-law amending the Law on Civil Aviation; and draft-law on investigation of rail accidents and incidents;
- Adoption of the Sector Strategy and AP on Multimodal Transport 2015-2025;
- Implementation of policies in the area of transport: completion of the process of internet network installation, supply of computers and provision of rooms for testing driver license candidates; and authorization of entities for mobile controls;
- Adoption of two regulations in the area of energy: minimum criteria for energy audits, including those performed as part of the energy management systems; and labels for energy using equipment;
- Implementation of policies in the area of energy: preparing the study for environmental and social impact assessment; and establishment and functionalization of Kosovo – Albania Power Exchange;
- Adoption of two regulations in the area of employment: on safety at work; and on safety of equipment at work;
- Building capacities of Labour Inspectorate by increasing the number of inspectors;
- Adoption by the Government of the draft-law on innovation and entrepreneurship;
- Adoption by the Government of three draft-laws in the area of justice, freedom and security: international legal cooperation in civil cases; international legal cooperation in criminal cases; and cyber security;
- Adoption of the amended regulation on reintegration of repatriated persons;
- Adoption of policy documents in the area of justice, freedom and security; municipal plans for reintegration; State Strategy on Migration (2019 – 2024); and State Strategy on IBM (2019 – 2023);
- Establishment of new consulates issuing visas and expansion of KVIS in consulates and embassies, as foreseen;

- Reform of curricula, namely implementation of teaching programmes for grades 3, 8 and 12 and development of draft teaching programmes for grades 4 and 9 in Albanian, Turkish and Bosnian languages;
- Adoption by the Government of the draft-law on maternity leave and parental leave;
- Adoption by the Government of four draft-laws in the area of environment: mineral extraction industry waste; hunting; integrated pollution prevention and control; and Kosovo waters;
- Adoption of three AIs in the area of environment: management of waste containing asbestos; rules and norms of discharges in the air from stationary sources of pollution; and classification, labelling and packaging of dangerous chemicals;
- Adoption of three policy documents in the area of environment: National Energy Efficiency AP 2019-2021; AP 2020 – 2022 on Implementation of the National Water Strategy Document 2017-2036; and Strategy and AP on Waste Management 2019-2028;
- Adoption of the Strategic Plan on Mother and Child Health; and
- Adoption by the Government of Customs and Excise Code in Kosovo (amendment).

0.4. State of Play by Institutions

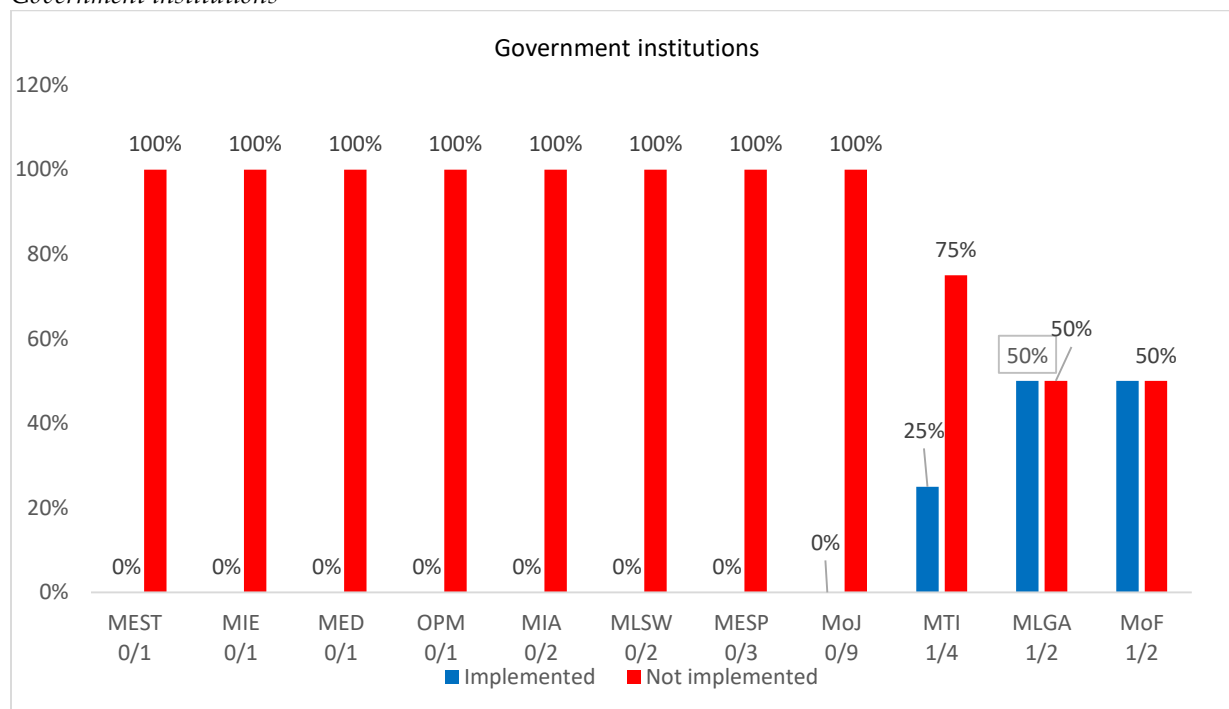
This section provides an overview on the state of play the Programme by institutions that have planned activities to implement *for the period from July to September* (namely, measures planned for the reporting period). For the purpose of assessing their performance, institutions are *ranked by the percentage of measures implemented*, from *the worst performing institution* to *the best performing* one.

Regarding the performance of *Government institutions* in implementing the measures under their responsibility *during the period from July to September* (i.e. the measures planned for the reporting period), findings show the following:

- Ministry of Education, Science and Technology (*MEST*) - 0% (0/1 measures implemented);
- Ministry of Innovation and Entrepreneurship (*MIE*) - 0% (0/1 measures implemented);
- Ministry of Economic Development (*MED*) - 0% (0/1 measures implemented);
- Office of the Prime Minister (*OPM*) - 0% (0/1 measures implemented);
- Ministry of Internal Affairs (*MIA*) - 0% (0/2 measures implemented);
- Ministry of Labour and Social Welfare (*MLSW*) - 0% (0/2 measures implemented);
- Ministry of Environment and Spatial Planning (*MESP*) - 0% (0/3 measures implemented);
- Ministry of Justice (*MoJ*) - 0% (0/9 measures implemented);
- Ministry of Trade and Industry (*MTI*) - 25% (1/4 measures implemented);
- Ministry of Local Government Administration (*MLGA*) - 50% (1/2 measures implemented); and
- Ministry of Finance (*MoF*) - 50% (1/2 measures implemented).

The performance of the rest of Government institutions during the period from July to September *cannot be measured*, as no measure under their responsibility was planned to be implemented during this period.

Chart 0.4.1. General overview on implementation of NPISAA during July – September 2019: performance of Government institutions

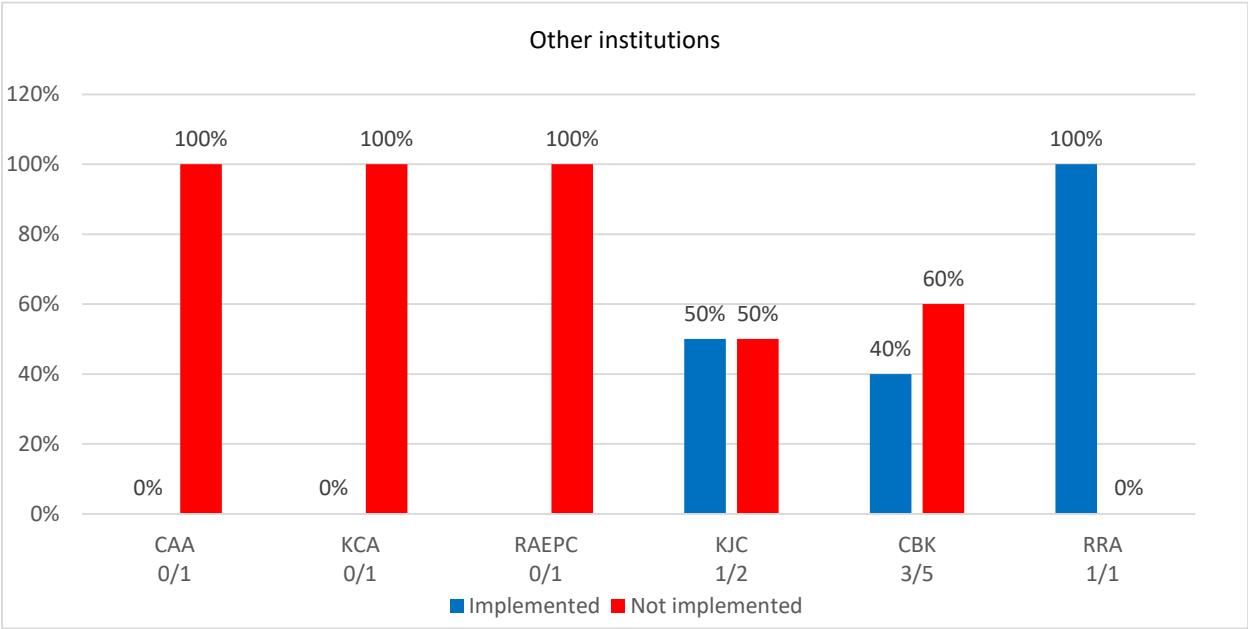


On the other hand, as regards performance of *other institutions* in implementing the measures under their responsibility during the period from July to September (i.e. measures planned for the reporting period), findings show the following:

- Civil Aviation Authority (CAA) – 0% (0/1 measures implemented);
- Kosovo Competition Authority (KCA) – 0% (0/1 measures implemented);
- Regulatory Authority of Electronic and Postal Communications (RAEPC) – 0% (0/1 measures implemented);
- Kosovo Judicial Council (KJC) – 50% (1/2 measures implemented);
- Central Bank of Kosovo (CBK) – 40% (3/5 measures implemented); and
- Railway Regulatory Authority (RRA) – 100% (1/1 measures implemented).

The performance of the rest of these institutions *cannot be measured* during the period from July to September *cannot be measured*, as no measure under their responsibility was planned to be implemented during this period.

Chart 0.4.2. General overview on implementation of NPISAA during July – September 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 legislative measure (20%) and 4 implementing measures (80%); none of the measures was planned to be implemented during the third quarter, therefore the rate of implementation of this chapter during this period cannot be measured.

1.1.2. Public Administration

This chapter contains 23 *measures*: 1 (20%) legislative measure and 4 (80%) implementing measures; out of them, 2 measures (8.5%) were planned to be implemented during the third quarter: 1 legislative measure and 1 implementing measure.

Chart 1.1.2. Implementation of NPISAA during July – September 2019: Public Administration



Regarding the rate of implementation of *measures planned to be implemented during the third quarter*, findings show the following:

- 50% of measures, 1 measure, have been fully implemented;
- 50% of measures, 1 measure, has not been fully implemented, i.e. they face serious delays.

As the findings of the report show, this sector in general has no serious delays and the planned measures are under implementation. However, it should be stated that the delays presented above are related to the approval of the Law on Administrative Conflicts and Law on Rationalization of Agencies and Regulation on Classification of Jobs. Three of the measures related to HRMIS and e-Kosova portal, as well as the Regulation on the determination of procedures on the allocation for use and exchange of the immovable property of the municipality are at the final phase and almost completed, even though they have exceeded the planned deadline. A special importance should be paid to these measures, in particular during the last quarter.

1.1.3. Ombudsperson

This chapter contains 2 implementing *measures*; none of the measures was planned to be implemented during the third quarter, therefore the rate of implementation of this chapter during this period cannot be measured.

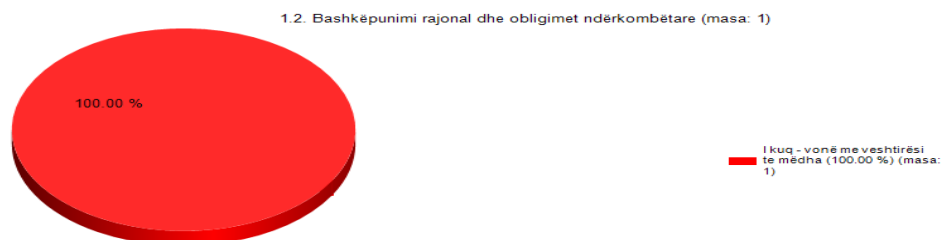
1.1.4. Civilian Oversight of Security Forces

This chapter contains no short-term measures.

1.2. Regional Cooperation and International Obligations

This chapter contains 5 *measures*: 2 (40%) legislative measures and 3 (60%) implementing measures; out of them, 2 implementing measures (40%) were planned to be implemented during the third quarter.

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



Regarding the rate of implementation of *measures planned to be implemented during the third quarter*, findings show that 1 measure planned has not yet been fully implemented, i.e. it faces serious delays.

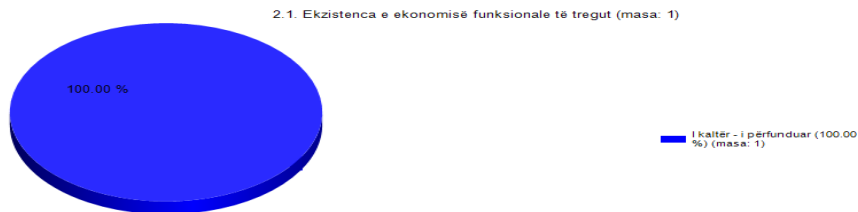
As the findings of the report show, this sector generally faces delays in implementing one measure so far. The delay was noticed in the adoption of the Draft Regulation on the Internal Organization and Systematization of the Institute for Forensic Medicine which was planned to be approved during the first quarter of this year. Also, special importance during the last quarter should be paid to the finalization of the Administrative Instruction on Forensic Medicine Examinations.

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; out of them, 1 implementing measure (20%) was planned to be implemented during the third quarter.

Chart 2.1. Implementation of NPISAA during July – September 2019: Existence of a Functional Market Economy



Regarding the rate of implementation of *measures planned to be implemented during the third quarter*, findings show that all measures, 1 measure, have been fully implemented.

As the findings of the report show, there are no measures which have not been implemented within the foreseen deadline, or measures facing potential challenges and delays, whereas two measures have been implemented before the foreseen deadline.

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

This chapter contains no short-term measures.

3. BLOCK 3: EUROPEAN STANDARDS – APPROXIMATION OF KOSOVO’S LEGISLATION WITH THE EU ACQUIS

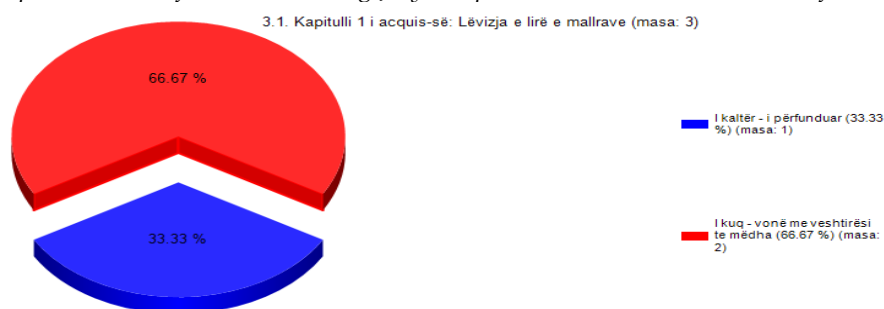
3.0. Legal Framework on Approximation of Kosovo’s Legislation with the EU Acquis

This chapter contains 6 implementing *measures*; none of the measures was planned to be implemented during the third quarter, therefore the rate of implementation of this chapter during this period cannot be measured.

3.1. Acquis Chapter 1: Free Movement of Goods

This chapter contains 11 measures: 5 (45.45%) legislative measures and 6 (54.55%) implementing measures; out of them, 3 measures (27.27%) were planned to be implemented during the third quarter: 1 legislative measure and 2 implementing measures.

Chart 3.1. Implementation of NPISAA during July – September 2019: Free Movement of Goods



Regarding the rate of implementation of *measures planned to be implemented during the third quarter*, findings show the following:

- 33.33% of measures, 1 measure, have been fully implemented;
- 66.67% of measures, 2 measures, have not yet been fully implemented, i.e. they face serious delays.

As the findings of the report show, this sector in general faces many serious delays, and a significant number of measures were not implemented within the deadlines. Serious delays were faced in terms of the approval of the draft-law on Inspections, Regulation on Personal Protective Equipment, Concept Document for medical equipment and products, and the analysis of national legislation covering certain groups of products to meet the obligations under areas not yet harmonized. Thus, in the coming period, the responsible institutions should pay more attention to the implementation of these measures.

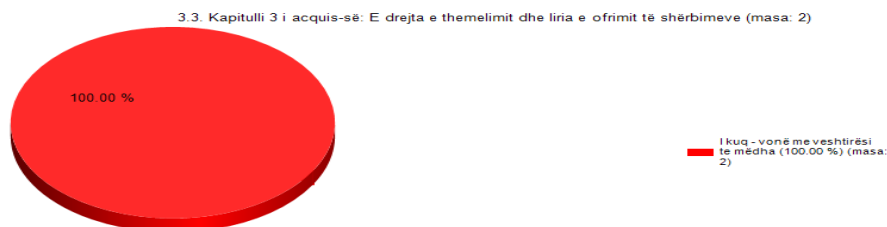
3.2. Acquis Chapter 2: Freedom of Movement for Workers

This chapter contains 4 *measures*: 3 (75%) legislative measures and 1 (25%) implementing measure; none of the measures was planned to be implemented during the third quarter, therefore the rate of implementation of this chapter during this period cannot be measured.

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 measures; out of them, 2 measures (50%) were planned to be implemented during the third quarter: 1 (50%) legislative measure and 1 (50%) implementing measure.

Chart 3.3. Implementation of NPISAA during July – September 2019: Right of Establishment of companies and Freedom to Provide Services



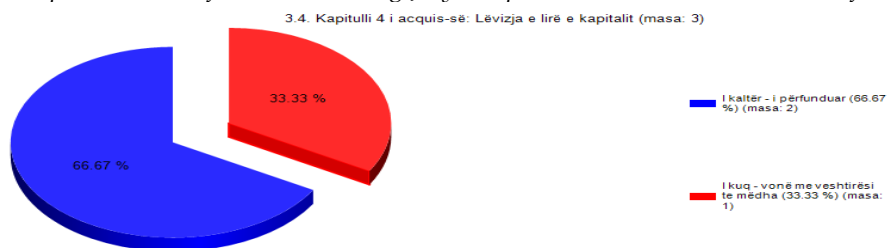
Regarding the rate of implementation of the *measures planned to be implemented within the third quarter*, findings show that 2 measures planned have not yet been fully implemented and even face serious delays.

As the findings of the report show, there were serious delays since the measures planned are not under implementation as planned. These serious delays affected the adoption of secondary legislation deriving from the law on regulated professions, AI on the criteria foreseen for the acquisition of the right to exercise a regulated profession, administrative instruction on organization and functioning of a professional body for the development of occupational standards, and the drafting and adoption of the action plan for the establishment of an one-stop-shop.

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; out of them, 3 measures (33.33%) were planned to be implemented during the third quarter: 1 legislative measure and 2 implementing measures.

Chart 3.4. Implementation of NPISAA during July – September 2019: Free Movement of Capital



Regarding the rate of implementation of *measures planned to be implemented during the third quarter*, findings show the following:

- 66.67% of measures, 2 measures, have been fully implemented;
- 33.33% of measures, 1 measure, has not been implemented.

As the findings of the report show, there are certain delays in implementing planned measures. Overall, the most significant progress has been made in terms of implementing measures. However, the adoption of framework legislation and other regulatory acts has faced serious delays. This includes the approval of the draft-law on Property Rights of Foreign Citizens which regulates certain aspects of property rights for EU citizens regulated by the SAA.

However, in addition to the aforementioned law, special attention should be paid to the process of adopting secondary legislation of other areas such as the regulation on regulating the activity of issuance of electronic money, and the adoption of AI (AI) on the beneficial owner.

3.5. Acquis Chapter 5: Public Procurement

This chapter contains 3 measures: 1 (33.33%) legislative measures and 2 (66.67%) implementing measures; out of them, 1 implementing measure (33.33%) was planned to be implemented during the third quarter.

Chart 3.5. Implementation of NPISAA during July – September 2019: Public Procurement



Regarding the rate of implementation of *measures planned to be implemented during the third quarter*, findings show that 1 measure planned has not yet been fully implemented, i.e. it faces serious delays.

As the report findings show, there were certain delays in implementing the measures planned under this chapter. As regards the application of electronic bids for all procurement procedures, the number of procedures developed has increased and this measure is under implementation as planned. Concerning the Concept Document on Public Procurement, the final draft has been completed and is currently in public consultation. Thus, the implementation of this measure is at an advanced stage. The concept document has to be approved during this year so that the drafting of the new Law on Public Procurement can be immediately initiated.

3.6. Acquis Chapter 6: Company Law

This chapter contains 4 measures: 3 (75%) legislative measures and 1 (25%) implementing measure; none of the measures was planned to be implemented during the third quarter, therefore the rate of implementation of this chapter during this period cannot be measured.

3.7. Acquis Chapter 7: Intellectual Property Law

This chapter contains **10** implementing *measures*; out of all the measures in the chapter, no measure was planned to be implemented during the third quarter, therefore the rate of implementation of this chapter during this period cannot be measured.

3.8. Acquis Chapter 8: Competition Policy

This chapter contains 14 measures: 3 (21.42%) legislative measures and 11 (78.58%) implementing measures; out of all the chapter measures, 1 implementing measure (7.14%) was planned to be implemented during the third quarter.

Chart 3.8. Implementation of NPISAA during July – September 2019: Competition Policy



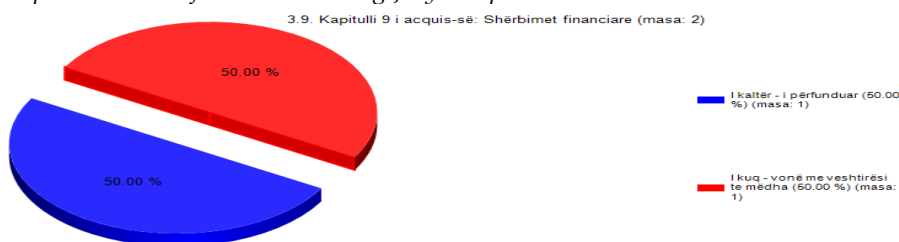
Regarding the rate of implementation of *measures planned to be implemented during the third quarter*, findings show that 1 measure planned has not yet been fully implemented, i.e. it faces serious delays.

As the findings of the report show, this sector generally faces no serious delays in implementing planned measures. This chapter is directly related to the SAA provisions. The planned measures consist of important implementing legislation. Serious delays are faced in the adoption of the regulation on De-Minimis state aid, preparation of the report with findings from the analysis in the telecommunications sector, and competition policy plan, which have to be implemented. The competition policy plan is a mid-term policy planning document in this area, so it is of particular importance. Similarly, the measures envisaged in the area of state aid correspond to respective obligations under the SAA.

3.9. Acquis Chapter 9: Financial Services

This chapter contains 11 measures: 9 (81.82%) legislative measures and 2 (18.18%) implementing measures; out of all the measures of this chapter, 2 legislative measures (18.18%) were planned to be implemented during the third quarter.

Chart 3.9. Implementation of NPISAA during July – September 2019: Financial Services



Regarding the rate of implementation of *measures planned to be implemented during the third quarter*, findings show:

- 50% of measures, 1 measure, have been fully implemented;
- 50% of measures, 1 measure, has not been fully implemented, i.e. is facing serious delays.

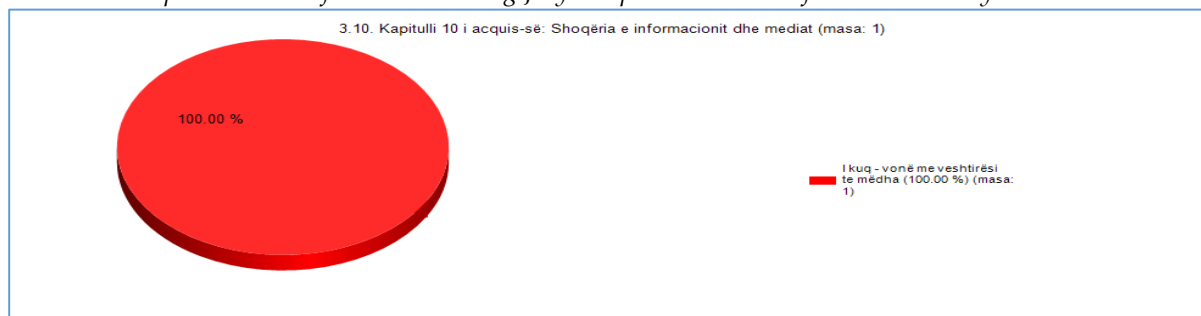
As the findings of the report show, there are delays in implementing the measures planned under this chapter. More specifically, these include the approval by the Government of the draft-law on Banks (amendment), amending the Law on Compulsory Motor Liability Insurance and Rule 17 on Pension Benefits applicable to Supplementary Employer

Pension Funds. Therefore, given the importance of this legislation, attention should be paid to the implementation of these measures during the following period.

3.10. Acquis Chapter 10: Information Society and Media

This chapter contains 14 measures: 8 (57%) legislative measures and 6 (43%) implementing measures; out of all chapter measures, 1 legislative measure (7.14%) was planned to be implemented during the third quarter.

Chart 3.10. Implementation of NPISAA during July – September 2019: Information Society and Media



Regarding the rate of implementation of *measures planned to be implemented during the third quarter*, findings show that 1 measure planned has not yet been fully implemented, i.e. faces serious delays.

As the findings of the report show, this sector is facing serious delays in completing the secondary legal framework related to audio-visual and electronic communications policies. Also, according to the findings of the statistical report, this sector is generally characterized by minor delays, since a significant part of the measures are not under implementation in accordance with the plans and deadlines. Furthermore, particular attention should be paid to the adoption of secondary legal framework in the area of audio-visual and electronic communications policies and the Strategy for Transition to Digital Terrestrial Broadcasting.

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; none of the measures was planned to be implemented during the third quarter, therefore the rate of implementation of this chapter during this period cannot be measured.

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

This chapter contains **10 measures**: 8 (80%) legislative measures and 2 (20%) implementing measures; none of the measures was planned to be implemented during the third quarter, therefore the rate of implementation of this chapter during this period cannot be measured.

3.13. Acquis Chapter 13: Fisheries

This chapter contains no short-term measures.

3.14. Acquis Chapter 14: Transport Policy

This chapter contains 22 measures: 12 (55%) legislative measures and 10 (45%) implementing measures; out of all measures of this chapter, 2 (9.09%) legislative measures were planned to be implemented during the third quarter.

Chart 3.14. Implementation of NPISAA during July – September 2019: Transport Policy



Regarding the rate of implementation of *measures planned to be implemented during the third quarter*, findings show the following:

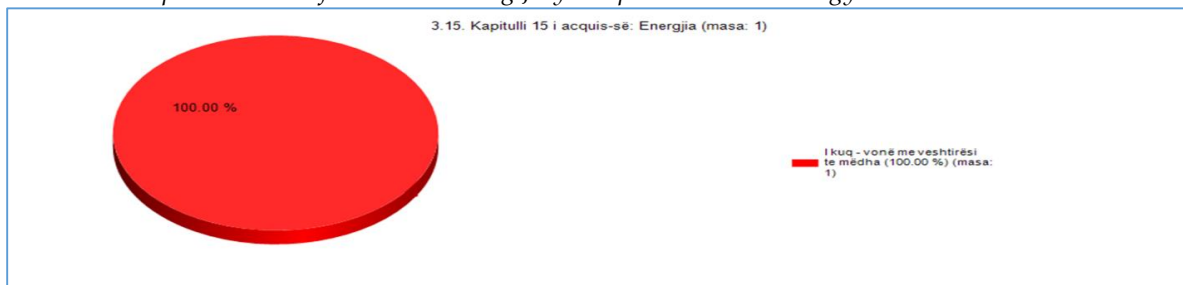
- 50% of measures, 1 measure, have been fully implemented;
- 50% of measures, 1 measure, has not been fully implemented, i.e. is facing serious delays.

As the findings of the report show, this sector faces serious delays in completing the primary legal framework in terms of adoption of laws and concept documents and secondary legal framework in terms of adoption of several regulations and AIs in the area of road transport and aviation. Also, according to the findings of the statistical report, this sector is generally characterized by significant delays, since a significant part of the measures are not under implementation in accordance with the plans and deadlines. Furthermore, particular attention should be paid to the adoption of primary and secondary legislation framework in the area of road transport and aviation, and the adoption of strategic documents.

3.15. Acquis Chapter 15: Energy

This chapter contains 10 measures: 5 (50%) legislative measures and 5 (50%) implementing measures; out of all measures mentioned of the chapter, 1 implementing measure (10%) was planned to be implemented during the third quarter.

Chart 3.15. Implementation of NPISAA during July – September 2019: Energy



Regarding the rate of implementation of *measures planned to be implemented during the third quarter*, findings show that 1 measure planned has not yet been fully implemented, i.e. they face serious delays.

As the findings of the report show, this sector faces several delays in completing the primary legal framework in the petroleum sector, in completing the secondary legal framework in terms of energy efficiency, in approving the National

Energy Efficiency Action Plan 2019-2021, in preparing the study on the decommissioning process of TC Kosova "A" and in the establishment and functionalization of Kosovo-Albania Energy Exchange. However, despite the findings of the statistical report, this sector is generally characterized by some delays, where particular attention should be paid to the approval of the law on the trade with petroleum, petroleum products and renewable fuels in Kosovo and the adoption of the secondary legislation deriving from the energy efficiency law.

3.16. Acquis Chapter 16: Taxation

This chapter contains 7 measures: 2 (28.57%) legislative measures and 5 (71.43%) implementing measures; none of the measures was planned to be implemented during the third quarter, therefore the rate of implementation of this chapter during this period cannot be measured.

3.17. Acquis Chapter 17: Economic and Monetary Policy

This chapter contains no short-term measures.

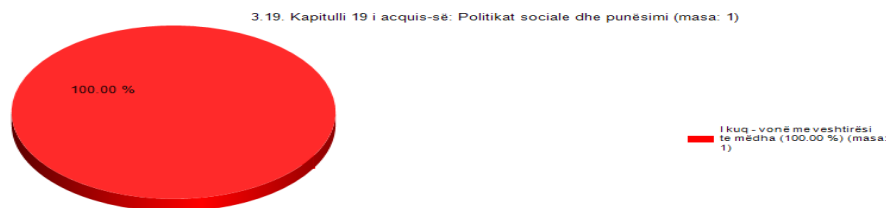
3.18. Acquis Chapter 18: Statistics

This chapter contains 5 implementing *measures*; none of the measures was planned to be implemented during the third quarter, therefore the rate of implementation of this chapter during this period cannot be measured.

3.19. Acquis Chapter 19: Social Policy and Employment

This chapter contains 8 *measures*: 3 (37.5%) legislative measures and 5 (62.50%) implementing measures; out of all the measures of this Chapter, 1 implementing measure (12.5%) was planned to be implemented during the third quarter.

Chart 3.19. Implementation of NPISAA during July – September 2019: Social Policy and Employment



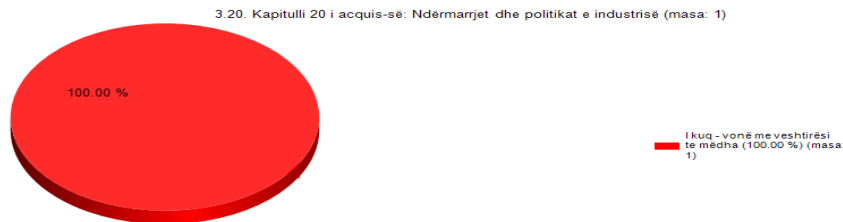
Regarding the rate of implementation of *measures planned to be implemented by the end of the third quarter*, findings show 1 measure, has not been fully implemented, i.e. they face minor delays.

As the findings of the report show, this sector faces delays in drafting and approving legislation planned for this period.

3.20. Acquis Chapter 20: Enterprise and Industrial Policy

This chapter contains 5 *measures*: 2 (40%) legislative measures and 3 (60%) implementing measures; out of all the measures of this chapter, 1 measure (20%) was planned to be implemented during the third quarter: 1 legislative measure.

Chart 3.20. Implementation of NPISAA during July – September 2019: Enterprise and Industrial Policy



Regarding the level of implementation of *measures planned to be implemented by the end of the third quarter*, findings show that 1 measure planned has not yet been fully implemented, i.e. it faces serious delays.

As the findings of the report show, this sector, in general, does not face many serious delays and most measures are under implementation. There are some delays in the approval of the Law on Tourism and the Law on Innovation and Entrepreneurship.

3.21. Acquis Chapter 21: Trans-European Networks

This chapter contains no short-term measures.

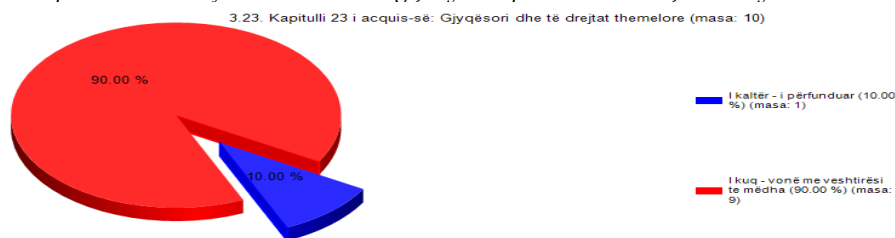
3.22. Acquis Chapter 22: Regional Policy and Coordination of Structural Instruments

This chapter contains 5 *measures*: 1 (20%) legislative measure and 4 (80%) implementing measures; none of the measures was planned to be implemented during the third quarter, therefore the rate of implementation of this chapter during this period cannot be measured.

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; out of 82 measures in the chapter, 10 *measures* (12.19%) were planned to be implemented during the third quarter: 5 legislative measures and 5 implementing measures.

Chart 3.23. Implementation of NPISAA during July – September 2019: Judiciary and Fundamental Rights



Regarding the level of implementation of *measures planned to be implemented during the third quarter*, findings show the following:

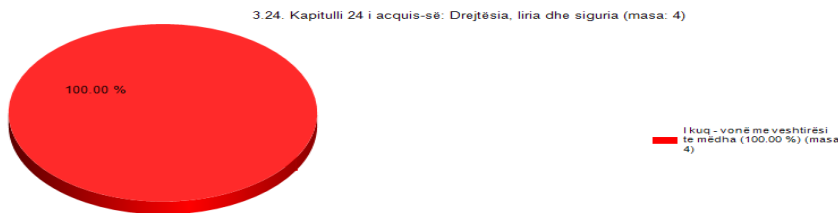
- 10% of measures, 1 measure, have been fully implemented;
- 90% of measures 9 measures, have not yet been fully implemented, i.e. they face serious delays.

As the findings of this report show, this sector, in general, faces serious delays in the implementation of measures. Delays are mainly related to the approval of the draft-laws as follows: draft-law on Public Gatherings, Civil Code, and the draft-law on rights to services and benefits for persons with disabilities, as well as the anti-corruption package. Delays were also reported in the adoption of strategic documents in the area of fundamental rights.

3.24. Acquis Chapter 24: Justice, Freedom and Security

The program contains 51 measures: 14 (27.45%) legislative measures and 37 (72.55%) implementing measures; out of all the measures of this chapter, 4 legislative measures (7.84%) were planned to be implemented during the third quarter.

Chart 3.24. Implementation of NPISAA during July – September 2019: Justice, Freedom and Security



Regarding the level of implementation of measures planned to be implemented during the third quarter, findings show that none of the 4 measures has been fully implemented i.e. they face serious delays.

3.25. Acquis Chapter 25: Science and Research

This chapter contains 1 legislative measure, which, i.e. the entire chapter, was planned to be implemented during the second quarter; namely this chapter does not contain measures planned to be implemented during the third quarter.

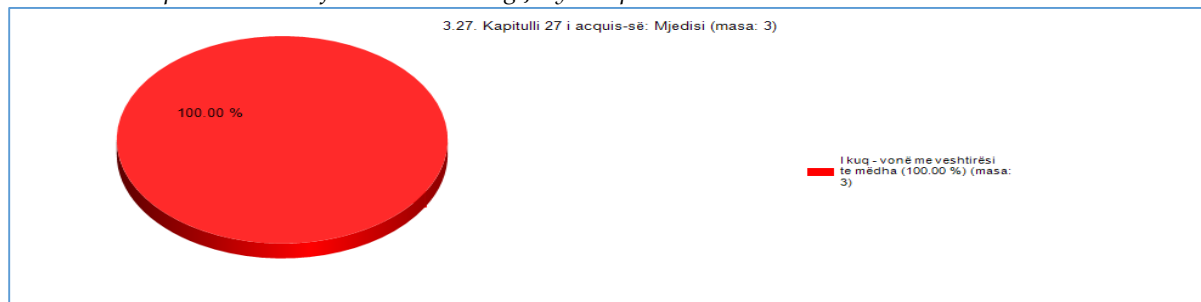
3.26. Acquis Chapter 26: Education and Culture

This chapter contains 3 measures: 1 (33%) legislative measure and 2 (66%) implementing measures; none of the measures was planned to be implemented during the third quarter, therefore the rate of implementation of this chapter during this period cannot be measured.

3.27. Acquis Chapter 27: Environment

This chapter contains **19 measures**: 9 (47.37%) legislative measures and 10 (52.63%) implementing measures; out of all the measures in the chapter, 3 legislative measures (15.79%) were planned to be implemented during the third quarter.

Chart 3.27. Implementation of NPISAA during July – September 2019: Environment



Regarding the level of implementation of **measures planned to be implemented during the third quarter**, findings show 3 measures, have not yet been fully implemented, i.e. they face serious delays.

As the findings of the report show, this sector, in general, is facing serious delays. These serious delays, which require attention during this period, include almost all planned measures 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 waste management containing asbestos, AI on classification, labelling and packaging of hazardous chemicals, AI on the rules and standards of the discharges on air by the stationary sources of pollution, Action Plan for Waste Management 2019-2028, and Action Plan for Waste Management 2019-2028. Minor delays have arisen mainly in relation to the Law on Environmental Impact Assessment and the Concept Paper on Strategic Environmental Assessment. Meanwhile other remaining measures are under implementation as planned.

3.28. Acquis Chapter 28: Consumer and Health Protection

This chapter contains **7 measures**: 4 (57.10%) legislative measures and 3 (42.90%) implementing measures; none of the measures was planned to be implemented during the third quarter, therefore the rate of implementation of this chapter during this period cannot be measured.

3.29. Acquis Chapter 29: Customs Union

This chapter contains **4 measures**: 1 (25%) legislative measure and 3 (75%) implementing measures; none of the measures was planned to be implemented during the third quarter, therefore the rate of implementation of this chapter during this period cannot be measured.

3.30. Acquis Chapter 30: External Relations

This chapter contains no short-term 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; none of the measures was planned to be implemented during the third quarter, therefore the rate of implementation of this chapter during this period cannot be measured.

3.32. Acquis Chapter 32: Financial Control

This chapter contains 9 *measures*: 2 (22.22%) legislative measures and 7 (77.78%) implementing measures; none of the measures was planned to be implemented during the third quarter, therefore the rate of implementation of this chapter during this period cannot be measured.

3.33. Acquis Chapter 33: Financial and Budgetary Provisions

This chapter contains no short-term measures.

Annex 1: Overview on Implementation of NPISAA 2019: State of Play on Implementation of Measures Planned for July – September 2019

| LEGISLATIVE MEASURES | | | | | |
|--|---|--|--|--------------------------|--------------------|
| No. | SAA provisions | National acts to be harmonized | EU Acquis acts to be transposed | Responsible institutions | Performance status |
| 1. BLOCK I: POLITICAL CRITERIA | | | | | |
| 1.1. Democracy and Rule of Law | | | | | |
| 1.1.2. Public Administration | | | | | |
| 1.2. | <u>Bylaws and other regulatory acts</u> | | | | |
| 1.1.2.11. | Article 120 | Regulation on determining procedure for allocation for use and exchange of immovable property of the municipality, amended | NA | MLGA | Serious delays |
| 1.2. Regional Cooperation and International Obligations | | | | | |
| 1.2. | <u>Bylaws and other regulatory acts</u> | | | | |
| 1.2.2. | Articles 3, 4, 5, 6, 7, 8, 10, 11, 12, 13, 14, 16, 17, 19 | AI on Forensic Examination, adopted | NA | MoJ | Serious delays |
| 3. BLOCK III: EUROPEAN STANDARDS – APPROXIMATION OF KOSOVO’S LEGISLATION WITH EU ACQUIS | | | | | |
| 3.1. Acquis Chapter 1: Free Movement of Goods | | | | | |
| 3.1. | <u>Bylaws and other regulatory acts</u> | | | | |
| 3.1.3. | Article 20, 80 and 74, paragraphs 3 | Regulation on Personal Protective Equipment (PPE) | Regulation no. 2016/425/EU | MTI | Serious delays |
| 3.3. Acquis Chapter 3: Right of Establishment and Freedom to Provide Services | | | | | |
| 3.3. | <u>Bylaws and other regulatory acts</u> | | | | |
| 3.3.1. | Article 51, 56, 58 | AI on Criteria for Acquiring the Right to Exercise Regulated Profession | NA | MEST | Serious delays |
| 3.4. Acquis Chapter 4: Free Movement of Capital | | | | | |
| 3.4. | <u>Bylaws and other regulatory acts</u> | | | | |
| 3.4.3. | Article 64 | Regulation on Regulated Activity of Issuing Electronic Money | Directive 2009/110/EC of the European Parliament and of the Council of 16 September 2009 on the taking up, pursuit and prudential supervision of the business of electronic money institutions amending Directives 2005/60/EC and 2006/48/EC and repealing Directive 2000/46/EC (consolidated version CELEX:02009L0110 - 20180113) | CBK | Serious delays |
| 3.9. Acquis Chapter 9: Financial Services | | | | | |
| 3.9. | <u>Framework legislation</u> | | | | |
| 3.9.2. | Article 50, 96 and Annex 6 | Amending the Law on compulsory motor liability insurance | Directive 2009/103/EC of the European Parliament and of the Council of 16 September 2009 relating to insurance against civil liability in respect of the use of motor vehicles, and the enforcement of the obligation to insure against such liability | CBK | Serious delays |
| 3.9. | <u>Bylaws and other regulatory acts</u> | | | | |
| 3.9.6. | Article 50, 96 and Annex 6 | Rule 18 on Pension Benefits - Applicable Supplementary Individual Pensions Programmes | Directive 2003/41/EC of the European Parliament and of the Council of 3 June 2003 on the activities and supervision of institutions for occupational retirement provision (consolidated version CELEX:02003L0041 - 20130620) | CBK | Implemented |
| 3.10. Acquis Chapter 10: Information Society and Media | | | | | |
| 3.10. | <u>Bylaws and other regulatory acts</u> | | | | |

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|--|--|--|--|-------|-----------------------|
| 3.10.6. | Article 109, 110 and 111 | Regulation on Market Analyses (amended), adopted | Directive No 2009/140/EC on better regulation and EC Recommendation 2014/710/EU | RAEPC | <i>Serious delays</i> |
| 3.14. Acquis Chapter 14: Transport Policy | | | | | |
| 3.14. | <u>Bylaws and other regulatory acts</u> | | | | |
| 3.14.6. | Article 113 | Regulation laying down detailed rules for the operation of balloons (new by-law), adopted | Commission Regulation (EU) 2018/395 of 13 March 2018 laying down detailed rules for the operation of balloons pursuant to Regulation (EC) No 216/2008 of the European Parliament and of the Council | CAA | <i>Serious delays</i> |
| 3.14.11. | Article 113 | Regulation on Interoperability Technical Specifications for rolling stock – locomotives and passenger rolling stock' subsystem " (new bylaw), adopted | Commission Regulation (EU) No 1302/2014 of 18 November 2014 concerning a technical specification for interoperability relating to the 'rolling stock – locomotives and passenger rolling stock' subsystem of the rail system in the European Union | RRA | <i>Implemented</i> |
| 3.20. Acquis Chapter 20: Enterprise and Industrial Policy | | | | | |
| 3.20. | <u>Framework legislation</u> | | | | |
| 3.20.2. | Article 99 and 100 | Law on Innovation and Entrepreneurship, adopted | Reference: Communication from the Commission on Investing in a smart, innovative and sustainable Industry(EU Industrial Policy Strategy), 13 September 2017 | MEI | <i>Serious delays</i> |
| 3.23 Acquis Chapter 23: Judiciary and Fundamental Rights | | | | | |
| 3.23. | <u>Framework legislation</u> | | | | |
| 3.23. | Fundamental Rights | | | | |
| 3.23.4. | Article 83 | Draft-law on rights to services and benefits for persons with disabilities, drafted | NA | MLSW | <i>Serious delays</i> |
| 3.23. | <u>Bylaws and other regulatory acts</u> | | | | |
| 3.23. | Judicial System | | | | |
| 3.23.17. | Article 83 | Regulation on lay judges, adopted | NA | KJC | <i>Implemented</i> |
| 3.23.18. | Article 83 | Regulation on Professional Associates, adopted | NA | KJC | <i>Serious delays</i> |
| 3.23. | Fundamental rights | | | | |
| 3.23.24. | Articles 3 and 4 | A.I. laying down on conditional and essential procedures for work permits for prisoners to work outside of the correctional institution and procedures for the work of prisoners outside the correctional facility, approved | NA | MoJ | <i>Serious delays</i> |
| 3.23.25. | Articles 3 and 4 | AI on the Program, Rights, Obligations and Benefits for Juveniles in the Correctional Education Centre, approved | NA | MoJ | <i>Serious delays</i> |
| 3.24. Acquis Chapter 24: Justice, Freedom and Security | | | | | |
| 3.24. | <u>Framework legislation</u> | | | | |
| 3.24. | Fight against Organized Crime and Police Cooperation | | | | |
| 3.24.1. | Article 91 | Law on Cyber Security, adopted | Directive 2013/40/EU of the European Parliament and of the Council of 12 August 2013 on Attacks Against Information Systems and Replacing Council Framework Decision 2005/222/JHA | MIA | <i>Serious delays</i> |
| 3.24. | International Legal Cooperation in Criminal and Civil Matters | | | | |
| 3.24.2. | Article 83 | Amendment of the International Legal Cooperation in Criminal matters | Directive 2014/41 / EU of the European Parliament and of the Council of 3 April 2014 regarding the European Investigation Order in criminal matters. | MOJ | <i>Serious delays</i> |
| 3.24.3. | Article 83 | Law on International Legal Cooperation in Civil Matters | The Hague Convention on Choice of Court Agreement; Regulation (EU) No. 1215/2012 of the European Parliament and of the | MOJ | <i>Serious delays</i> |

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|---|---|---|---|------|-----------------------|
| | | | <p>Council of 12 December 2012 on recognition and enforcement of judgments in civil and commercial matters (amended)); Regulation (EU) No 606/2013 of the European Parliament and of the Council of 12 June 2013 on mutual recognition of protection measures in civil matters; Regulation (EC) No. 4/2009 of 18 December 2008 on jurisdiction, applicable law, recognition and enforcement of decisions and cooperation in matters relating to maintenance obligations; Regulation (EU) No 650/2012 of the European Parliament and of the Council of 4 July 2012 on jurisdiction, applicable law, recognition and enforcement of decisions and acceptance and enforcement of authentic instruments in matters of succession and on the creation of a European Certificate of Succession; Regulation (EU) 2015/848 of the European Parliament and of the Council of 20 May 2015 on insolvency proceedings; Regulation (EC) No 1896/2006 of the European Parliament and of the Council of 12 December 2006 creating a European order for payment procedure; Regulation (EC) No 861/2007 of the European Parliament and of the Council of 11 July 2007 establishing a European Small Claims Procedure; Regulation (EC) No 805/2004 of the European Parliament and of the Council of 21 April 2004 creating a European Enforcement Order for uncontested claims; Regulation (EU) No 655/2014 of the European Parliament and of the Council of 15 May 2014 establishing a European Account Preservation Order procedure to facilitate cross-border debt recovery in civil and commercial matters Regulation (EU) No 1215/2012 of the European Parliament and of the Council of 12 December 2012 on jurisdiction and the recognition and enforcement of judgments in civil and commercial matters; Regulation (EC) No 1393/2007 of the European Parliament and of the Council of 13 November 2007 on the service in the Member States of judicial and extrajudicial documents in civil or commercial matters (service of documents), and repealing Council Regulation (EC) No 1348/2000;</p> | | |
| 3.24. | <u>Bylaws and other regulatory acts</u> | | | | |
| 3.24.5. | Articles 85, 86, 87 and 88 | Regulation GRK no.13/2017 on the reintegration of repatriated persons, amendment, | NA | MIA | <i>Serious delays</i> |
| 3.27. Acquis Chapter 27: Environment | | | | | |
| 3.27. | <u>Framework legislation</u> | | | | |
| 3.27.4. | Articles 115, 116 and 117 | Law on integrated prevention pollution control (amendment) | Directive 2010/75/EU of the European Parliament and the Council on industrial emissions (the Industrial Emissions Directive or IED) | MESP | <i>Serious delays</i> |
| 3.27. | <u>Bylaws and other regulatory acts</u> | | | | |
| 3.27.9. | Articles 115, 116 and 117 | AI No.22/2015, for management of waste containing asbestos (amendment) | Council Directive 87/217/EEC of 19 March 1987 on the prevention and reduction of environmental pollution by asbestos | MESP | <i>Serious delays</i> |

| IMPLEMENTING MEASURE | | | | | | |
|--|---|---|---|----------|--------------------------|-----------------------|
| No. | SAA provisions | Objectives | Indicators | Deadline | Responsible institutions | Progress status |
| 1. BLOCK I: POLITICAL CRITERIA | | | | | | |
| 1.1. Democracy and Rule of Law | | | | | | |
| 1.1.2. | Public Administration | | | | | |
| 1.1.2. | <u>Institutional reforms and capacity-building</u> | | | | | |
| 1.1.2.11. | Article 120 | Advancement of minimum standards of public consultation in municipalities | Manual on minimum standards for public consultation, drafted; | | MLGA | <i>Implemented</i> |
| 2. BLOCK II - ECONOMIC CRITERIA | | | | | | |
| 2.1. Existence of a Functional Market Economy | | | | | | |
| 2.1. | <u>Policy framework</u> | | | | | |
| 2.1.2 | Articles 25, 43, 75, 93, 94, 96, 98, 106, 107, 121, 123 to be implemented | Implementation of the Public Finance Management Reform Strategy (PFMRS 2016-2020) | Biannual (six-months) report for 2019, drafted | | MOF | <i>Implemented</i> |
| 3. BLOCK III: EUROPEAN STANDARDS – APPROXIMATION OF KOSOVO'S LEGISLATION WITH EU ACQUIS | | | | | | |
| 3.1. Acquis Chapter 1: Free Movement of Goods | | | | | | |
| 3.1. | <u>Policy framework</u> | | | | | |
| 3.1.2. | Article 80 | Further evaluation of the national legislation with that of the EU in the area of free movement of goods | Analysis of national legislation covering certain product groups for the fulfilment of obligations under the Non-Harmonized Area (34-36 TFEU) | | MTI | <i>Serious delays</i> |
| 3.2. | <u>Institutional reforms and capacity-building</u> | | | | | |
| 3.1.6. | Article 20, 80 and 74 item 3 | Addressing the findings by the EA evaluation team | Review of the accreditation quality management system | | MTI | <i>Implemented</i> |
| 3.3. Acquis Chapter 3: Right of Establishment and Freedom to Provide Services | | | | | | |
| 3.3. | <u>Policy framework</u> | | | | | |
| 3.3.1. | Articles 51, 56, 57, 58, 59 and 74 | Preparations for establishing a one stop shop | Drafting and approval of the Action Plan for the establishment of a one stop shop | | MTI | <i>Serious delays</i> |
| 3.4. Acquis Chapter 4: Free Movement of Capital | | | | | | |
| 3.4. | <u>Policy framework</u> | | | | | |
| 3.4.4. | Article 64 | Harmonization of Policies and Standards for Payment System Supervision, in accordance with CPSS-IOSCO Principles, ECB Regulation on Payment Systems Supervision, and Retail Payment Systems Supervision Framework | Payment Systems Policies and Standards, Harmonized | | CBK | <i>Implemented</i> |
| 3.4.5. | Article 64 | Manual on Payment System Oversight | Manual on Payment System Oversight based on the Regulation EU No. 795/2014, adopted | | CBK | <i>Implemented</i> |
| 3.5. Acquis Chapter 5: Public Procurement | | | | | | |
| 3.5. | <u>Policy framework</u> | | | | | |
| 3.5.1. | Article 79 | Concept Document on Public Procurement Law, adopted | Adoption of the concept document on Public Procurement Law | | MOF | <i>Serious delays</i> |
| 3.8. Acquis Chapter 8: Competition Policy | | | | | | |
| 3.8. | <u>Policy framework</u> | | | | | |
| 3.8. | Competition | | | | | |

| | | | | | |
|--|--|---|--|------|-----------------------|
| 3.8.4. | Article 74 and 75 | Competition Policy 2019-2021 | Competition Policy, adopted | KCA | <i>Serious delays</i> |
| 3.15. Acquis Chapter 15: Energy | | | | | |
| 3.15. | <u>Enforcement</u> | | | | |
| 3.15.5. | Article 114 | Decommissioning of gasification, fertilizer and heat plant in location site of TPP Kosova A | Environmental and social impact assessment study prepared | MED | <i>Serious delays</i> |
| 3.19. Acquis Chapter 19: Social Policy and Employment | | | | | |
| 3.19. | <u>Policy framework</u> | | | | |
| 3.19.1. | Article 82 and 106 | Concept document on the advancement of legislation in the field of occupational safety and health | Concept document on the advancement of legislation in the area of occupational safety and health-adopted | MLSW | <i>Serious delays</i> |
| 3.23. Acquis Chapter 23: Judiciary and Fundamental Rights | | | | | |
| 3.23. | <u>Policy framework</u> | | | | |
| 3.23. | Fundamental Rights | | | | |
| 3.23.6. | Articles 3 and 4 | Implementation of the Law and Strategy against Domestic Violence | Action Plan of Strategy against Domestic Violence, revised | MOJ | <i>Serious delays</i> |
| 3.23. | <u>Institutional reforms and capacity-building</u> | | | | |
| 3.23. | Judicial System | | | | |
| 3.23.11. | Article 83 | Further enhancement of the performance of the private enforcement system | 20 candidates for private enforcement agents, certified | MoJ | <i>Serious delays</i> |
| 3.23.12. | Article 83 | Further strengthen the performance of the judiciary in administrative matters, taxation and customs and free legal professions, resulting in a reduction of court backlog | 31 notaries licensed | MoJ | <i>Serious delays</i> |
| 3.23.14. | Article 83 | Ensure enforcement of civil and criminal rulings and mechanisms for the implementation of laws and enforcement of court judgments | 4 training for notaries and 5 training for private enforcement agents, held | MoJ | <i>Serious delays</i> |
| 3.23. | Fundamental Rights | | | | |
| 3.23.39. | Article 3 and 4 | Dissemination of values and practices that promote gender equality, protection of rights, strengthening of the role and position of women and girls in society | Partial Gender Equality Index and Kosovo Gender Profile published | OPM | <i>Serious delays</i> |

*Annex 2: Overview on Implementation of NPISAA 2019: List of Measures Implemented Until the end of September, before the Deadlines Foreseen**

| LEGISLATIVE MEASURES | | | | |
|---|--|---|---|--------------------------|
| No. | SAA provisions | National acts to be harmonized | EU acquis acts to be transposed | Responsible institutions |
| 2. BLOCK II - ECONOMIC CRITERIA | | | | |
| 2.1. Existence of a Functional Market Economy | | | | |
| 2.1.1. | <u>Bylaws and other regulatory acts</u> | | | |
| 2.1.1. | Article 25, 43, 75, 93, 94, 96, 98, 106, 107, 121, 123 | AI on the Selection Criteria and Prioritization of Capital Projects, approved | NA | MoF |
| 3. BLOCK III - EUROPEAN STANDARDS - APPROXIMATION OF KOSOVO'S LEGISLATION WITH THE EU ACQUIS | | | | |
| 3.6. Acquis Chapter 6: Company Law | | | | |
| 3.6. | <u>Bylaws and other regulatory acts</u> | | | |
| 3.6.3. | Article 51, paragraphs 1, 2, 3 | AI setting forth the requirements, conditions and procedures for the creation of the unique identification number | Directive (EU) 2017/1132 of the European Parliament and of the Council of 14 June 2017 relating to certain aspects of company law | MTI |
| 3.9. Acquis Chapter 9: Financial Services | | | | |
| 3.9. | <u>Bylaws and other regulatory acts</u> | | | |
| 3.9.8. | Article 50, 96 and Annex 6 | Regulation on Effective Interest Rate and Bank Disclosure Requirements for Non-Bank Financial Institutions | Directive 2008/48/EC of the European Parliament and of the Council of 23 April 2008 on credit agreements for consumers and repealing Council Directive 87/102/EEC (consolidated version CELEX:02008L0048-20180101). | CBK |
| 3.9.9. | Article 50, 96 and Annex 6 | Drafting of the regulation on the implementation of IFRS 9 (Banks) | Commission Regulation (EU) 2016/2067 of 22 November 2016 amending Regulation (EC) No 1126/2008 adopting certain international accounting standards in accordance with Regulation (EC) No 1606/2002 of the European Parliament and of the Council as regards International Financial Reporting Standard 9. | CBK |
| 3.16. Acquis Chapter 16: Taxation | | | | |
| 3.16. | <u>Framework legislation</u> | | | |
| 3.16.2. | Article 39, 40, 70 and 105 | Amendment of 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/groeth/sectors/gambling/infringements-court-cases_en | MoF |
| 3.22. Acquis Chapter 22: Regional policy and coordination of structural instruments | | | | |
| 3.16. | <u>Framework legislation</u> | | | |
| 3.22.1. | Article 121, 122, 123, 124 and 125 | Draft-law on ratification of the "Financing Agreement for IPA 2018 between Kosovo and European Union", adopted | NA | Assembly |
| 3.23. Acquis Chapter 23: Judiciary and Fundamental Rights | | | | |
| 3.23. | <u>Bylaws and other regulatory acts</u> | | | |
| 3.23. | Judicial System | | | |
| 3.23.20. | Article 83 | Regulation on lay judges, adopted | NA | KJC |
| 3.23.21. | Article 83 | Regulation on disciplinary procedure for prosecutors, adopted | NA | KPC |
| 3.28. Acquis Chapter 28: Public Health and Consumer Protection | | | | |
| 3.28. | <u>Framework legislation</u> | | | |

| 3.28.2.4. | Article 106 | Draft-law on Psychotropic substances and Precursors, adopted. | Directive (EU) 2017/2103 of the European Parliament and of the Council of 15 November 2017 amending Council Framework Decision 2004/757/JHA in order to include new psychoactive substances in the definition of ‘drug’ and repealing Council Decision 005/387/JHA.; Decision 2003/641/EC; Decision C (2005) 1452; Decision C (2005) 1502 EU; | MoH | |
|--|--|--|---|----------|--------------------------|
| IMPLEMENTING MEASURES | | | | | |
| No. | SAA provisions | Objectives | Indicators | Deadline | Responsible institutions |
| 1. BLOCK I: POLITICAL CRITERIA | | | | | |
| 1.1. Democracy and Rule of Law | | | | | |
| 1.1.1. Constitution, Parliament and Electoral System | | | | | |
| 1.1.1.1. | <u>Policy framework</u> | | | | |
| 1.1.1.1 | Article 120 | Further improvement of the policy framework in the area of administration of the Assembly, with the purpose of implementing the SAA provisions and the aligned legislation | Strategy on international inter-parliamentary cooperation, adopted | | Assembly |
| 1.1.1.2 | Article 120 | Further improvement of the policy framework in the area of administration of the Assembly, with the purpose of implementing the SAA provisions and the aligned legislation | Strategy on Communication and Public Relations, adopted | | Assembly |
| 2. BLOCK II - ECONOMIC CRITERIA | | | | | |
| 2.1. Existence of a Functional Market Economy | | | | | |
| 2.1.1. | <u>Institutional reforms and capacity-building</u> | | | | |
| 2.1.4. | Article 25, 43, 75, 93, 94, 96, 98, 106, 107, 121, 123 | Strengthening the capacities of the macroeconomic unit | Holding of 3 professional trainings at the workplace | | MoF |
| 3. BLOCK III: EUROPEAN STANDARDS - APPROXIMATION OF KOSOVO'S LEGISLATION WITH EU ACQUIS | | | | | |
| 3.8. Acquis Chapter 8: Competition Policy | | | | | |
| 3.8. | <u>Institutional reforms and capacity-building</u> | | | | |
| 3.8.5. | Article 74 and 75 | Strengthening of internal procedures and capacities at the Kosovo Competition Authority for conducting investigations | Recruitment of additional staff to KCA, as planned and budgeted | | KCA |
| 3.15. Acquis Chapter 15: Energy | | | | | |
| 3.15. | <u>Policy framework</u> | | | | |
| 3.15.2. | Article 114 | Facilitation of procedures for RES by implementing the One-Stop-Shop Regulation | One-Stop-Shop for RES, functionalized | | MED |
| 3.18. Acquis Chapter 18: Statistics | | | | | |
| 3.18. | <u>Institutional reforms and capacity-building</u> | | | | |
| 3.18.2. | Article 95 | Increase of administrative capacity | Ten (10) new positions, recruited | | KAS |
| 3.18.3. | Article 95 | Preparations (Population, Households and Housing Census 2021) | Road Map 2019-2022, Activity Plan 2019-2022 and Population Census Budget 2019-2021, prepared | | KAS |
| 3.18.5. | Article 95 | Development of R&D Statistics | R&D statistics included in the structural enterprise survey (on an annual basis) | | KAS |
| 3.23. Acquis Chapter 23: Judiciary and Fundamental Rights | | | | | |
| 3.23. | <u>Institutional reforms and capacity-building</u> | | | | |
| 3.23. Fight against Corruption | | | | | |
| 3.23.21. | Article 83 and 91 | Increasing the capacity of newly appointed prosecutors in fighting corruption | 10 newly appointed prosecutors, who are pursuing initial training, trained | | AoJ |
| 3.23. | <u>Enforcement</u> | | | | |

| | | | | |
|--------------|--|--|---|-----|
| 3.23. | Judicial System | | | |
| 3.23.26. | Article 83 | More efficient administration of the prosecutorial system and strengthening of the administration | Report of the State Prosecutor Office, published | KPC |
| 3.24. | Acquis Chapter 24: Justice, Freedom and Security | | | |
| 3.24 | <u>Policy framework</u> | | | |
| 3.24. | Migration | | | |
| 3.24.6 | Article 85, 86, 87 and 88 | Further improving the policy framework in the area of migration with the purpose of implementing the SAA provisions and approximated legislation | Response plan for the management of potential migrant flux, updated | MIA |
| 3.24. | International Legal Cooperation in Criminal and Civil Matters | | | |
| 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 |
| 3.24 | <u>Institutional reforms and capacity-building</u> | | | |
| 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 approximated legislation | Integrated data application at the National Border Management Centre, functionalized | MIA |
| 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 approximated legislation | Common border crossing points in Mutivoda and Vermica, constructed | MIA |
| 3.24. | Asylum | | | |
| 3.24.24. | 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 approximated legislation | Two (2) trainings for officials responsible for returning illegal migrants to their country of origin in accordance with EU standards and practices | MIA |
| 3.24. | Fight Against Organized Crime and Police Cooperation | | | |
| 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 | Laboratory re -accreditation, completed | MIA |
| 3.24. | Fight Against Terrorism | | | |
| 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 |
| 3.31. | Acquis Chapter 31: Foreign, Security and Defence Policy | | | |
| 3.31. | <u>Policy framework</u> | | | |
| 3.31.2. | Article 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 |

**All these measures were planned to be implemented until the end of the fourth quarter.*